



Check # / Date	Run	Status	Vendor	Invoice Description	Amount
605224 07/10/2025	998	Opn	ASCD	MICHELLE BARRETT ASCD DUES-9/1/25-8/31/	119.00
605225 07/10/2025	998	Opn	BOUCHARD, BRIAN	MIDDLE SCHOOL-PAINTING (9) CLASSROOMS	11,000.00
605226 07/10/2025	998	Opn	CHARTER TOWNSHIP OF FLINT	2025 SUMMER TAX	2,655.54
605227 07/10/2025	998	Opn	CITY OF FLUSHING	WATER 2-10310-00	3,273.26
605228 07/10/2025	998	Opn	CONSUMERS ENERGY	ELECTRIC 1000 2868 9394	26,851.88
605229 07/10/2025	998	Opn	CULLIGAN WATER CONDITIONING	WATER SERV-7/1/25-7/31/25	37.95
605230 07/10/2025	998	Opn	FINALSITE	WEB COMMUNITY MANAGER-7/1/25-6/30/26	17,684.00
605231 07/10/2025	998	Opn	FLUSHING TWP BD OF PUB WORKS	WATER 132220-08-000010197A	5,946.48
605232 07/10/2025	998	Opn	GENCO	BACK TO SCHOOL WRSP-SONIA SHORTZ	1,620.00
605233 07/10/2025	998	Opn	MASA	25/26 MASA MEMB DUES-MATT SHANAFELT	1,629.38
605234 07/10/2025	998	Opn	MASB	25/26 MASB MEMB DUES-FLUSHING	7,990.66
605235 07/10/2025	998	Opn	MASSP	25/26 MASSP MEMB DUES-GINA HODGINS	500.00
605236 07/10/2025	998	Opn	MATH MEDIC	ASSESS PLATFORM AP STATISTICS	225.00
605237 07/10/2025	998	Opn	MEMSPA	25/26 MEMSPA DUES-STACEY MESAROSH	1,198.00
605238 07/10/2025	998	Opn	MSBO	25/26 ACTIVE MEMB DUES-JACQUELINE REA	345.00
605239 07/10/2025	998	Opn	MSBOA	25/26 FMS BAND DUES	375.00
605240 07/10/2025	998	Opn	NAVIGATE360, LLC	SCHOOL SAFETY & WELLNESS SUITE	2,914.41
605241 07/10/2025	998	Opn	PROJECT LEAD THE WAY, INC.	PLTW ENGINEER PARTIC FEE-2025/2026	4,150.00
605242 07/10/2025	998	Opn	PROQUEST	SIRS RENEWAL-8/1/25-7/31/26	2,249.63
605243 07/10/2025	998	Opn	STATE OF MICHIGAN	MIDEAL ID# 1893-7/1/25-6/30/26	180.00
605244 07/17/2025	998	Opn	BARRETT, MICHELLE	MILEAGE-MAR-JUN	181.44
605245 07/17/2025	998	Opn	BROUHAHA FAMILY ENTERTAINMENT	LKE FOAM PARTY EVENT	375.00
605246 07/17/2025	998	Opn	BUECHE'S FOOD WORLD	GROCERIES-LKE	149.06
605247 07/17/2025	998	Opn	CANTRELL, AMANDA	LARA FPRINT REIM	65.50
605248 07/17/2025	998	Opn	CRANNIE YESCO, LLC	DIRECT SIGNS-50% DEP-ECC	2,473.47
605249 07/17/2025	998	Opn	FLUSHING TOWNSHIP POLICE DEPT.	POLICE SECURITY-HS-MAY-JUN	17,800.32
605250 07/17/2025	998	Opn	FOREMAN, LESLY	ADM OFFICE CLEANING-6/30/25-7/13/25	225.00
605251 07/17/2025	998	Opn	GIBBONS, MICHELLE	MILEAGE-JUN	134.12
605252 07/17/2025	998	Opn	GISD	MASA LEGAL WRKSP-DEBRA TIFT	99.00
605253 07/17/2025	998	Opn	GOODRICH HIGH SCHOOL	GOLF TORUN-GIRLS	250.00
605254 07/17/2025	998	Opn	GRAND BLANC COMMUNITY SCHOOL	BOBCAT VIRTUAL-JUNE-SEY	5,447.23
605255 07/17/2025	998	Opn	JW PEPPER & SON, INC.	MS CHOIR - CHORAL SHEET MUSIC	687.99
605256 07/17/2025	998	Opn	KINGSCOTT	S/F WH PK LOT/WASH BAY-ARC FEES THRU 6	2,450.00
605257 07/17/2025	998	Opn	MAASE	MAASE & CEC MEMBERSHIP FOR DIRECTOR	440.00
605258 07/17/2025	998	Opn	MADISON NATIONAL LIFE INSURANC	AUG 2025 LIFE INS	11,363.61
605259 07/17/2025	998	Opn	MSBO	MSBO 2025-26 MEMBR RENEWAL	150.00
605260 07/17/2025	998	Opn	NORTHERN MICHIGAN UNIVERSITY	CHERRY FESTIVAL SCHOLARSHIP-DELANEY	1,700.00
605261 07/17/2025	998	Opn	SHANTY CHIC SHIRTS & SIGNS, LLC	RAIDER RALLY STAFF SHIRTS	96.00
605262 07/17/2025	998	Opn	SSI ABS-1 PROJECT HOLDINGS LLC	SPV PPA-6/1/25-6/21/25	14,630.25
605263 07/17/2025	998	Opn	SURPASS SOFTWARE	SURPASS CLOUD SUBSCRIP-7/2/25-7/1/26	8,480.00
605264 07/17/2025	998	Opn	SVSU	GECS SCHOLARSHIP-KARSYN L. PISHA	2,000.00
605265 07/17/2025	998	Opn	SVSU	SUSAN MURRAY SCHOLARSHIP-ASHLYN KIR	1,000.00
605266 07/17/2025	998	Opn	TELNET WORLDWIDE, INC.	FAX CHARGES-7/15/25-8/14/25	104.98
605267 07/17/2025	998	Opn	WASTE MANAGEMENT OF MICHIGAN	WASTE REMOVAL-7/1/25-7/31/25	2,519.53
605268 07/17/2025	998	Opn	WEBSTER & GARNER, INC.	DIESEL FUEL	1,518.74
605269 07/21/2025	999	Opn	C & S MOTORS, INCORPORATED	2017 INTERNA'L DELIV TRK VIN#1HTMMML9	27,795.00
605270 07/24/2025	998	Opn	AMERICAN TRAINING INSTITUTE	HEARTSAVER K-12 ECARDS-NURSE	250.00
605271 07/24/2025	998	Opn	BAY CITY WESTERN HIGH SCHOOL	NIGHT LIGHT INVITE-8/22/25	200.00
605272 07/24/2025	998	Opn	BRIGHTLY SOFTWARE, INC.	DIRECT PRO SUBSC-YR 2	5,156.32
605273 07/24/2025	998	Opn	BSB COMMUNICATIONS, INC.	L3 - REMOTE MAC	131.25



Check # / Date	Run	Status	Vendor	Invoice Description	Amount
605274 07/24/2025	998	Opn	CONSUMERS ENERGY	GAS 1030 3421 0718	486.06
605275 07/24/2025	998	Opn	DAVISON COMMUNITY SCHOOLS	GREATER FLINT CMAPIONSP-XC BOYS	300.00
605276 07/24/2025	998	Opn	FLUSHING COMMUNITY SCHOOLS	AUG 2025 BCBS PYMNT	325,670.00
605277 07/24/2025	998	Opn	FRANKLIN ATHLETICS	PATRIOT/COACH SCRAMBLE-GOLF	450.00
605278 07/24/2025	998	Vod 08/13/2025	GAERTE, ALYSSA	DRIVERS ED REF-JOCELYN	137.50
605279 07/24/2025	998	Opn	GENESEE EDUCATION CONSULTATIO	ANDERSON, M. - 6/23/25-6/30/25	16,076.07
605280 07/24/2025	998	Opn	GISD	LITERACY CONF-V. WIRTH	33,756.87
605281 07/24/2025	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-LATCHKEY	778.07
605282 07/24/2025	998	Vod 07/24/2025	GRAND TRAVERSE RESORT	RM RESV-ALEX KEESLING	978.40
605283 07/24/2025	998	Opn	GRAND TRAVERSE RESORT	RM RESV-JANICE WINKIEL	585.80
605284 07/24/2025	998	Opn	GRAND TRAVERSE RESORT	RM RESV-STEVE SHELTON	1,149.50
605285 07/24/2025	998	Opn	HARTLAND HIGH SCHOOL	48TH ANNUAL HARTLAND WREST TOURN	275.00
605286 07/24/2025	998	Opn	KESSLER EQUIPMENT COMPANY	BU4125-PURCHASE/INSTALL REAR ASSEMBL	39,582.00
605287 07/24/2025	998	Opn	MAASE	2025 SUMMER INSTIT-ALEX KEESLING	549.00
605288 07/24/2025	998	Opn	MARQUEE ENGRAVING	BOARD NAME PLATE-A. KEESLING	51.00
605289 07/24/2025	998	Opn	MATH MEDIC	EFFL 101 WRKSP REG-RYAN CZYMBOR	129.00
605290 07/24/2025	998	Opn	NASSP	NHSA 7/1/25-6/30/26	385.00
605291 07/24/2025	998	Opn	RICHARDSON MECHANICAL	HIGH SCHOOL - PARTS FOR CHILLER	550.00
605292 07/24/2025	998	Opn	SAGINAW CHILDREN'S ZOO	SUMMER LKEY FIELD TRIP-7/17/25	495.00
605293 07/24/2025	998	Opn	SHANAFELT, MATTHEW	MILEAGE-JUN	113.40
605294 07/24/2025	998	Opn	SHEPHERD HIGH SCHOOL	BLUEJAY XC INVITE REG	300.00
605295 07/24/2025	998	Opn	SUPER TEACHER WORKSHEETS	1-YR MEMSP-SARAH DECKER	99.80
605296 07/24/2025	998	Opn	TOWNLINE ACE HARDWARE	TRIMMER LINE-LAWN	119.61
605297 07/24/2025	998	Opn	TURF TANK	TURF TANK 2 YR RENTAL	12,700.00
605298 07/24/2025	998	Opn	TYLER TECHNOLOGIES, INC.	STUDENT TRANSPORT-JUNE	23,917.95
605299 07/24/2025	998	Opn	UNITED STATES TREASURY	PCORI FILING FEE	1,665.14
605300 07/24/2025	998	Opn	GRAND TRAVERSE RESORT	RM RESV-ALEX KEESLING	962.40
605301 07/31/2025	998	Opn	ABCya.com LLC	ABCYA CLASSRM SUBSC-ANN CHANEY	299.99
605302 07/31/2025	998	Opn	AMAZON CAPITAL SERVICES	KINDERGARTEN SUPPLIES-HEADPHONES	17,300.88
605303 07/31/2025	998	Opn	BATH MIDDLE SCHOOL	BRET CLEMENTS BATH INVITE-9/8/25	250.00
605304 07/31/2025	998	Opn	CHARTER TOWNSHIP OF CLAYTON	SUMMER TAXES-2025	525.87
605305 07/31/2025	998	Opn	CHASE - CARDMEMBER SERVICE	OPEN AI CHAT-MATT	2,897.22
605306 07/31/2025	998	Opn	FOREMAN, LESLY	ADM OFFICE CLEANING-7/14/25-7/27/25	300.00
605307 07/31/2025	998	Opn	GFABSA	NORTH/SOUTH ALL STAR PLAYER FEE	150.00
605308 07/31/2025	998	Opn	GRADUATION ALLIANCE	STND/OPT STUD RECOVERY-JUL	1,281.06
605309 07/31/2025	998	Opn	HOME DEPOT CREDIT SERVICES	POWER WASHER-DIST	1,230.65
605310 07/31/2025	998	Opn	HUDL	HUDL AD PKG & FOOTBALL, SOCCER CAMER	14,600.00
605311 07/31/2025	998	Opn	MAASE	2025 SUMMER INSTIT-STEPHANIE KLIKUS	849.00
605312 07/31/2025	998	Opn	MASB	MASB CONF-JANICE WINKIEL	2,504.00
605313 07/31/2025	998	Opn	PORT HURON MUSIC CENTER	BAND INSTRUMENT REPAIR	1,595.08
605314 07/31/2025	998	Opn	RICOH USA, INC.	LEASE-7/28/25-8/27/25	77.30
605315 07/31/2025	998	Opn	ROLLHAVEN SKATING CENTER	SUMMER LKY FIELD TRIP	640.00
605316 07/31/2025	998	Opn	TOWNLINE ACE HARDWARE	PIPE-SHOP AIR LINE	208.29
605317 07/31/2025	998	Opn	TOWNLINE SALES OF FLUSHING	BELT-B-GRAVELY MOWER	113.98
605318 07/31/2025	998	Opn	WOLVERINE FIRE PROTECTION CO	EMERGENCY WORK-HS	510.00
605319 07/31/2025	998	Opn	PITNEY BOWES	POSTAGE CHG-METER SN-6002041	1,041.61
605320 08/12/2025	1	Opn	ACCO BRANDS USA LLC	LAMINATING ROLLS-SPV	1,241.04
605321 08/12/2025	1	Opn	ASPHALT MANAGEMENT	WAREHOUSE/BUS GARAGE - ASPHALT REPAI	10,000.00
605322 08/12/2025	1	Vod 08/28/2025	B AND D CLASSIC SEWN	FOOTBALL ADD-ON	218.75
605323 08/12/2025	1	Opn	BLICK ART MATERIALS	ART SUPPLIES-HS-DORI	417.50



Check # / Date	Run	Status	Vendor	Invoice Description	Amount
605324 08/12/2025	1	Vod 08/07/2025	BOUCHARD, BRIAN	CENTRAL-PAINT ROOM #102A,#125,#130,#132	5,300.00
605325 08/12/2025	1	Opn	BOWSHER, BRENT	SUMMER SCHOOL SUPPLIES	43.17
605326 08/12/2025	1	Opn	BSB COMMUNICATIONS, INC.	PHONES / WALL MOUNTS-ECC	8,792.60
605327 08/12/2025	1	Opn	BSN SPORTS, LLC	CROSS COUNTRY UNIFORMS	8,994.45
605328 08/12/2025	1	Opn	BUECHE'S FOOD WORLD	GROCERIES-LATCHKEY	224.25
605329 08/12/2025	1	Opn	BUNZL MICHIGAN	FLOOR WAX & FLOOR STRIPPER FOR DISTRI	7,299.84
605330 08/12/2025	1	Opn	C & S MOTORS, INCORPORATED	GASKET, VALVE-#153	1,807.98
605331 08/12/2025	1	Opn	CDW-GOVERNMENT, INC.	GOPHER PACK - 2025-2026	237,169.60
605332 08/12/2025	1	Opn	CENGAGE LEARNING, INCORPORATE	ADDITIONAL AP US HISTORY BOOKS/LICENS	5,747.50
605333 08/12/2025	1	Opn	CENTRAL MICHIGAN PAPER CO.	COPY PAPER-HIGH SCHOOL	6,402.00
605334 08/12/2025	1	Opn	CHROMEBOOKPARTS.COM	CHROMEBOOK PARTS-DISTRICT	8,058.10
605335 08/12/2025	1	Opn	CONVERGENT TECHNOLOGY PARTN	CONSULT SERV-JULY	25.00
605336 08/12/2025	1	Opn	DC COMPLETE BUILDING COMPANY I	FIELDHOUSE CLEAN-6/30-7/11/25	2,030.00
605337 08/12/2025	1	Opn	DISCOUNT SCHOOL SUPPLY	LATCHKEY SUPPLIES	3,631.67
605338 08/12/2025	1	Opn	EDMENTUM, INC.	COURSEWARE RENEWAL	4,660.20
605339 08/12/2025	1	Opn	EXPLORELEARNING, LLC	GIZMOS-L. HAMILTON	940.00
605340 08/12/2025	1	Opn	FLINT WELDING SUPPLY	CYLINDER RENTAL-JULY	58.50
605341 08/12/2025	1	Opn	GENESEE EDUCATION CONSULTATIO	ALLEN, T. - 7/1/25-7/6/25	6,741.96
605342 08/12/2025	1	Opn	GILL ROYS COMPLETE HARDWARE	WINDEX, MASKING TAPE-CEN	90.85
605343 08/12/2025	1	Opn	GRADUATION ALLIANCE	STND/OPT STUD RECOVERY-AUG	1,281.06
605344 08/12/2025	1	Opn	GRAINGER PARTS OPERATIONS	STRETCH WRAP	49.58
605345 08/12/2025	1	Opn	H-O-H WATER TECHNOLOGY, INC.	WATER TREATMENT-1ST QTR	1,083.94
605346 08/12/2025	1	Opn	IMAGINE LEARNING, LLC	EGENUITY 6-12-RVA LICENSE	20,394.00
605347 08/12/2025	1	Opn	JOSTEN'S	YEARBOOKS-HS	5,879.05
605348 08/12/2025	1	Opn	KAMI	KAMI LICENSES-6/30/25-7/31/26	7,800.00
605349 08/12/2025	1	Opn	KEVIN PARKER CONSTRUCTION	HIGH SCHOOL - PAINT ROOM #500	8,630.00
605350 08/12/2025	1	Opn	LAKESHORE LEARNING MATERIALS	KINDERGARTEN SUPPLIES	687.76
605351 08/12/2025	1	Opn	LEGENDS OF LEARNING, INC	LEGENDS OF LEARNING-SCIENCE-5-6TH	4,500.00
605352 08/12/2025	1	Opn	LIGHTSPEED SYSTEMS	LIGHTSPEED CLASSROOM MANAGEMENT-7/2	10,250.00
605353 08/12/2025	1	Opn	LITTLE SIGN COMPANY, INC.	CAR TAGS-ECC	700.00
605354 08/12/2025	1	Opn	LLOYD MILLER & SONS, INC.	BLADE-HUK MOWER	125.37
605355 08/12/2025	1	Opn	LOWE, SAMANTHA	SUMMER SCHOOL SUPPLIES	11.48
605356 08/12/2025	1	Opn	MACMILLAN HOLDINGS LLC	AP GOV'T LICENSE	3,219.60
605357 08/12/2025	1	Opn	MARATHON-FLINT OIL CO.	UNLEADED FUEL	8,799.11
605358 08/12/2025	1	Opn	MARENEM INC	SECRET STORIES-ECC	227.38
605359 08/12/2025	1	Opn	MINUTE PRESS	MATH PLAYING CARDS	775.50
605360 08/12/2025	1	Opn	NASCO	ART SUPPLIES-HS	1,093.16
605361 08/12/2025	1	Opn	NCS PEARSON, INC	AUTO DESK-SCHILKE	4,160.00
605362 08/12/2025	1	Opn	NEOLA, INC.	UPDATE VOL 40: NUM 1	2,170.00
605363 08/12/2025	1	Opn	NORTHWEST AUTOMOTIVE SUPPLY	BRAKE CLEANER-SHOP SUPP	1,198.40
605364 08/12/2025	1	Opn	OTC BRANDS	STUFFED STARS-ECC	43.97
605365 08/12/2025	1	Opn	PAPER 101	COUNTY BID 2025-2026	23,181.20
605366 08/12/2025	1	Opn	PAR CODE SYMBOLOGY, INC.	INVENTORY LABELS-BUS OFFICE	760.00
605367 08/12/2025	1	Opn	PASCO SCIENTIFIC	SCIENCE SUPPLIES-L. HAMILTON	792.00
605368 08/12/2025	1	Opn	PORT HURON MUSIC CENTER	BAND INSTR REPAIRS	2,129.00
605369 08/12/2025	1	Opn	PRIMARY PREVENTION PHYSIOTHER	SUMMER STRENGTH TRAINING-2025	7,000.00
605370 08/12/2025	1	Opn	PYRAMID SCHOOL PRODUCTS	COUNTY BID 2025-2026	10,368.40
605371 08/12/2025	1	Opn	QUALIFIED ABATEMENT SERVICES, I	H.S.BOILER/MECH ROOM ABATEMENT-6/2/25	1,000.00
605372 08/12/2025	1	Opn	QUILL CORPORATION	OFFICE SUPPLIES-ADMIN	856.95
605373 08/12/2025	1	Opn	RICHARDSON MECHANICAL	HIGH SCH-LEAKING BOILER-7/21/85-INV#1919	345.00



Check # / Date	Run	Status	Vendor	Invoice Description	Amount
605374 08/12/2025	1	Opn	RICOH USA, INC.	LEASE-7/16/25-8/15/25	5,627.13
605375 08/12/2025	1	Opn	RICOH USA, INC. (COPIES)	COPIES-6/29/25-7/28/25	2,202.81
605376 08/12/2025	1	Opn	ROCHESTER 100 INC.	BLACK NICKY FOLDERS	1,643.78
605377 08/12/2025	1	Opn	SCHINDLER ELEVATOR CORP.	HIGH SCHOOL-REPAIR TO A SWITCH	2,556.75
605378 08/12/2025	1	Opn	SCHOLASTIC MAGAZINES	LET'S FIND OUT - ECC	3,181.24
605379 08/12/2025	1	Opn	SCHOOL DATEBOOKS, INC.	SCHOOL DATEBOOKS-HS	1,076.40
605380 08/12/2025	1	Opn	SCHOOL OUTFITTERS	BLACK CHAIR/PREK CHAIRS-ECC	2,306.05
605381 08/12/2025	1	Opn	SCHOOL SPECIALTY, LLC	ELEMENTARY ART ORDER - SEYMOUR	5,507.01
605382 08/12/2025	1	Opn	SHERWIN-WILLIAMS COMPANY	PAINT-HIGH SCHOOL	1,667.95
605383 08/12/2025	1	Opn	SHILLING, TINA	SUMMER SCHOOL SUPPLIES	35.15
605384 08/12/2025	1	Opn	SHRED EXPERTS LLC	DISTRICT SHREDDING	777.00
605385 08/12/2025	1	Opn	STALEYS	HVAC PARTS-ECC	40.00
605386 08/12/2025	1	Opn	STERICYCLE, INC.	WASTE REMOVAL-7/1/25-9/30/25	161.62
605387 08/12/2025	1	Opn	TEACHER SYNERGY. LLC	TPT LICENSE-SARAH DECKER	30.00
605388 08/12/2025	1	Opn	TEACHERS' CURRICULUM INSTITUTE	TCI 5TH GRADE	2,359.35
605389 08/12/2025	1	Opn	TEXTBOOK WAREHOUSE, LLC	PYSCHOLOGY TEXTBOOKS	2,212.25
605390 08/12/2025	1	Opn	THEMES & VARIATIONS, INC.	MUSICPLAY ONLINE SUBSCRIPTION	400.00
605391 08/12/2025	1	Opn	TOWNLINE SALES OF FLUSHING	OIL FILTER,OIL-MOWERS	904.77
605392 08/12/2025	1	Opn	TRANE U.S., INC.	SERVICE CALL-REFRIGERANT	753.42
605393 08/12/2025	1	Opn	TYLER TECHNOLOGIES, INC.	STUDENT TRANS/TELEMATICS-JUNE 2025	717.50
605394 08/12/2025	1	Opn	VECTOR TECH GROUP, LLC	NETWORK DROPS FOR SEY/ECC	3,650.00
605395 08/12/2025	1	Opn	WARDS NATURAL SCIENCE	SCIENCE SUPPLIES-A. MCINERNEY	497.53
605396 08/12/2025	1	Opn	WEATHER SHIELD ROOFING SYSTEM	WELLNESS CHECK-MIDDLE SCHOOL	3,200.00
605397 08/12/2025	1	Opn	YEO & YEO	PROF SERV THRU 7/31/25	7,000.00
605398 08/12/2025	1	Opn	YOUNG SUPPLY CO.	ACID TEST KIT-HS CAD	726.00
605399 08/12/2025	1	Opn	PREMIER SECURITY SOLUTIONS CO	POLICE SECURITY-ECC-JULY	8,457.54
605400 08/12/2025	1	Opn	DONALDSON & SONS	PLOT DIGGING AROUNF FIELDHOUSE	36,395.00
605401 08/07/2025	998	Opn	AMAZON CAPITAL SERVICES	TABLES FOR CHRISTY LORD	1,665.60
605402 08/07/2025	998	Opn	BIGTEAMS LLC/SCHEDULE STAR LLC	2025-26 SCHEDULE STAR SUPPORT	2,250.00
605403 08/07/2025	998	Opn	BOUCHARD, BRIAN	CENTRAL-PAINT ROOM #102A,#125,#130,#132	5,300.00
605404 08/07/2025	998	Opn	CEDAR CREST DAIRY	MILK-ELMS	231.69
605405 08/07/2025	998	Opn	CITY OF FLUSHING	WATER 2-10310-00	3,653.48
605406 08/07/2025	998	Opn	CLARK HILL ATTORNEYS AT LAW	GENERAL MATTERS THRU 5/31/25	12,169.50
605407 08/07/2025	998	Opn	CONCORD THEATRICALS CORP	PRIDE & PREJ ACT EDITION/STAGE MTG	808.65
605408 08/07/2025	998	Opn	CULLIGAN WATER CONDITIONING	WATER-ECC-8/1/25-8/31/25	27.95
605409 08/07/2025	998	Opn	DECKER, SARAH	VOID/REISSUE POPCORN MONEY REIM	178.43
605410 08/07/2025	998	Opn	DOVER & COMPANY	BUS GARAGE - REPAIR 4TH BAY DOOR	1,017.00
605411 08/07/2025	998	Opn	FLUSHING COMMUNITY SCHOOLS	ATHLETICS PETTY CASH	1,100.00
605412 08/07/2025	998	Opn	FLUSHING TWP BD OF PUB WORKS	WATER 132220-08-000010197A	4,483.43
605413 08/07/2025	998	Opn	FRANKENMUTH HIGH SCHOOL	PATRIOT CUP GOLF ENTRY FEE	300.00
605414 08/07/2025	998	Opn	LAPEER HIGH SCHOOL	LAPEER LIGHT CHALLENGE-SOCCER	375.00
605415 08/07/2025	998	Opn	MASB	MASB SATURDAY CONF REG-JANICE WINKIE	249.00
605416 08/07/2025	998	Opn	MASSP	2025-26 5D/5D+ TRN-BRIAN SHEERAN	1,100.00
605417 08/07/2025	998	Opn	MENARDS	STEEL POLE, PAINT-ALL SCH PLAY	1,000.79
605418 08/07/2025	998	Opn	MHSAA	CAP LEVEL 1 - GENE MORNINGSTAR	60.00
605419 08/07/2025	998	Opn	MSBO	2025-25 MSBO MEMBR DUES-MICHELE BLAIR	32.00
605420 08/07/2025	998	Opn	MUSIC THEATRE INTERNATIONAL	DISNEY LITTLE MERMAID BALANCE DUE	835.00
605421 08/07/2025	998	Opn	PLANBOOK INC.	25/26 PLANBBOK SUBSCRIP-ECC	198.00
605422 08/07/2025	998	Opn	TOWNLINE ACE HARDWARE	BATTERY-WEEDWACKER	1,068.94
605423 08/07/2025	998	Opn	WASTE MANAGEMENT OF MICHIGAN	WASTE REMOVAL-8/1/25-8/31/25	2,519.53



Check # / Date	Run	Status	Vendor	Invoice Description	Amount
605424 08/07/2025	998	Opn	TIMBERWOLF YOUNG LIFE	CROSS-COUNTRY CAMP-B. GOOD	9,100.00
605425 08/14/2025	998	Opn	ADS PLUS	TOP ACADEMIC PICTURES	28.30
605426 08/14/2025	998	Opn	BLUE LAKES CHARTERS & TOURS	BUS TO BAND CAMP-LEONARD, MI	1,040.00
605427 08/14/2025	998	Opn	CINTAS CORPORATION	UNIFORM RENTAL-JULY	238.51
605428 08/14/2025	998	Opn	CONSUMERS ENERGY	ELECTRIC 1030 3385 6222	14,062.59
605429 08/14/2025	998	Opn	CORUNNA HIGH ATHLETIC DEPARTM	EARLYBIRD XC INVITE	200.00
605430 08/14/2025	998	Opn	EDGEMS MATH LLC	EDGEM MATH COURSE 1-6TH	137.27
605431 08/14/2025	998	Opn	EDUCATIONAL THEATRE ASSOCIATIO	FMS JUNIOR THESP MEMBR DUES	219.00
605432 08/14/2025	998	Opn	FLINT METRO LEAGUE	2025-26 LEAGUE DUES	4,000.00
605433 08/14/2025	998	Opn	FOREMAN, LESLY	ADM OFFICE CLEANING-7/28/25-8/10/25	300.00
605434 08/14/2025	998	Opn	GAERTE, ALYSSA	DRIVERS ED REF-JOCELYN	137.50
605435 08/14/2025	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-HIGH SCHOOL	2,096.67
605436 08/14/2025	998	Opn	JACK'S PLACE	BOWLING-SUMMER LATCHKEY	348.00
605437 08/14/2025	998	Opn	K AND R TRUCK SALES	DISMOUNT/MOUNT TIRES	4,881.78
605438 08/14/2025	998	Opn	KIMBALL MIDWEST	CK #605087 BLK CABLE TIE-TRANSP	103.51
605439 08/14/2025	998	Opn	LAWRENCE TECHNOLOGICAL UNIVE	TUITION SCHOLARSP-EMMA BARTON ID:0008	1,000.00
605440 08/14/2025	998	Opn	MEMSPA	MEMSPA MEMBR FEE-HEIDI DONALDSON	599.00
605441 08/14/2025	998	Opn	MIVCA	25-26 MIVCA GIRLS PROG MEMB FEE	80.00
605442 08/14/2025	998	Opn	PITNEY BOWES - RESERVE ACCOUN	RESERV ACCOUNT #21572557	2,500.00
605443 08/14/2025	998	Opn	PROQUEST	HISTORY STUDY CENTER	879.55
605444 08/14/2025	998	Opn	ROTARY CLUB OF FLUSHING	25/26 SEMI ANNUAL DUES	125.00
605445 08/14/2025	998	Vod 06/11/2026	SAGER, RUTHIE	LARA FINGERPT REIM-LKEY	65.50
605446 08/14/2025	998	Vod 09/24/2025	SCRATCH BBQ AND CATERING, LLC	NEW TEACHER ORINATION-8/14/25	1,100.00
605447 08/14/2025	998	Opn	TELNET WORLDWIDE, INC.	FAX CHARGES-8/1/25-8/31/25	112.29
605448 08/14/2025	998	Opn	VERIZON WIRELESS	WIRELESS PHONE-6/21-7/20/25	10,769.58
605449 08/14/2025	998	Opn	WINDSTREAM	MA TELEPHONE-7/8/25-8/8/25	1,494.37
605450 08/14/2025	998	Opn	CONTROLNET, LLC	TEMP CONTROL WORK-FHOUSE	582.00
605451 08/14/2025	998	Vod 06/11/2026	SIDELINE POWER	FOOTBALL HEADSET RECONDITIONING	1,205.00
605452 08/21/2025	998	Opn	ARBITER SPORTS LLC	HS 400-SCHEDULE LIC-8/2/25-8/1/26	1,230.00
605453 08/21/2025	998	Opn	BOUCHARD, BRIAN	ECC-PAINTING HALLW,STAIRW,MAIN OFFICE	12,000.00
605454 08/21/2025	998	Opn	C & S MOTORS, INCORPORATED	ALLISON TRANS-BUS 192	4,741.82
605455 08/21/2025	998	Opn	CONTRACTORS PIPE & SUPPLY COR	SPUD,ZURN-CEN	260.32
605456 08/21/2025	998	Opn	CPI	CPI RENEWAL-STEPHANIE KLIKUS	2,149.00
605457 08/21/2025	998	Opn	FLUSHING COMMUNITY SCHOOLS	SEP 2025 BCBS PYMNT	325,670.00
605458 08/21/2025	998	Opn	GISD	2024-25 ATTENDANCE TASK FORCE	7,333.35
605459 08/21/2025	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-MIDDLE SCHOOL	5,668.51
605460 08/21/2025	998	Opn	JB'S TREE AND YARD SERVICE	ECC-TRIM FENCE ROW	2,000.00
605461 08/21/2025	998	Opn	MADISON NATIONAL LIFE INSURANC	SEP 2025 LIFE INS	11,609.24
605462 08/21/2025	998	Opn	POSITIVITY PROJECT	ANNUAL P2 SCHOOL PARTNER-SPV-S. MESO	15,980.00
605463 08/21/2025	998	Opn	RICOH USA, INC.	LEASE-8/28/25-9/27/25	77.30
605464 08/21/2025	998	Opn	RICOH USA, INC. (COPIES)	COPIES-7/14/25-8/13/25	189.06
605465 08/21/2025	998	Opn	STATE OF MICHIGAN - LARA	BOILER INSPECTION-MIR381474	375.00
605466 08/21/2025	998	Opn	YOUNG SUPPLY CO.	VAC PUMP OIL,COIL CLEANER-HS	66.43
605467 08/26/2025	999	Opn	FLUSHING COMMUNITY SCHOOLS	PETTY CASH FOR FOOD SERVICE	240.00
605468 08/26/2025	999	Opn	MUSIC THEATRE INTERNATIONAL	SECURITY FEE-ACCT 2752570	400.00
605469 08/27/2025	999	Opn	MCBA	MCBA MEMBR FEE-BAND/ORCHESTRA	400.00
605470 08/28/2025	998	Opn	ADS PLUS	CELL PHONE POSTERS-HS	225.00
605471 08/28/2025	998	Opn	BAY CITY WESTERN HIGH SCHOOL A	NIGHT LIGHT INVITE-XC BOYS/GIRLS	200.00
605472 08/28/2025	998	Opn	BOUCHARD, BRIAN	PAINT-WAREHOUSE LOUNGE AREA AND HAL	2,200.00
605473 08/28/2025	998	Opn	CATHOLIC CHARITIES	25/26 SPRINGVIEW MEMB FEE-MMR WAREHO	100.00



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605474 08/28/2025	998	Opn	COFFEE BEANERY	CB SELECT COFFEE-MS	330.00
605475 08/28/2025	998	Opn	CONSUMERS ENERGY	ELECTRIC 1000 0023 7824	13,124.34
605476 08/28/2025	998	Opn	FOREMAN, LESLY	ADM OFFICE CLEANING-8/11/25-8/24/25	300.00
605477 08/28/2025	998	Opn	GOODRICH AREA SCHOOLS	BAND CAMP DRIVER-ANDY CRONIN	291.94
605478 08/28/2025	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-SONIA	32,233.39
605479 08/28/2025	998	Opn	HARTLAND HIGH SCHOOL	HARTLAND INVITE-GOLF	225.00
605480 08/28/2025	998	Opn	KEVIN PARKER CONSTRUCTION	SPRINGVIEW -PAINTING ROOMS #201,203, 20	3,350.00
605481 08/28/2025	998	Opn	LINDEN ATHLETIC BOOSTERS	2025 LINDEN XC CLASSIC-9/20/25	200.00
605482 08/28/2025	998	Opn	MATH MEDIC	MATH MEDIC CORE ASSESS PLATFORM-R. C	395.00
605483 08/28/2025	998	Opn	MENARDS	STATUS CHARCOAL GRAY-AUDITORIUM	120.28
605484 08/28/2025	998	Opn	MSBO	2025-26 MDE/MSBO WORKSHOP	210.00
605485 08/28/2025	998	Opn	MSBOA	25-26 SCHOOL MEMBR FEE-BAND&ORCH	375.00
605486 08/28/2025	998	Opn	MSVMA	MSNMA MEMBR RENEWAL-HS & MS	770.00
605487 08/28/2025	998	Opn	PIONEER DRAMA SERVICE, INC.	FALL DRAMA PRODUCTION SCRIPTS	332.25
605488 08/28/2025	998	Opn	PITNEY BOWES	POSTAGE METER RESERVE ACCT-21572557	37.70
605489 08/28/2025	998	Opn	SAM'S CLUB DIRECT	SNACKS FOR ADMIN RETREAT	2,659.92
605490 08/28/2025	998	Opn	SKLFL ENTERPRISES LLC	CORECOURSEGPA 12 MTH MEMBR	650.00
605491 08/28/2025	998	Opn	TEACHER SYNERGY. LLC	AP STAT CURRICULUM	265.00
605492 08/28/2025	998	Opn	TOWNLINE ACE HARDWARE	TRIM LINE MOWER	1,018.01
605493 08/28/2025	998	Opn	MYSTERIES BY MOUSHEY, LLC	SCRIPTS FOR MY FATAL VALENTINE	439.00
605494 09/09/2025	1	Opn	A PARTS WAREHOUSE	GLOVES, DEGREASER-SHOP	407.74
605495 09/09/2025	1	Opn	ACCO BRANDS USA LLC	LAMINATING FILM-CEN	532.48
605496 09/09/2025	1	Opn	ADS PLUS	POSTERS-CENTRAL	300.00
605497 09/09/2025	1	Opn	AMERICAN SEWER CLEANERS	MENS RR AUDITORIUM	320.00
605498 09/09/2025	1	Opn	ARCH ENVIRONMENTAL GROUP, INC.	STORMWATER MANAGEMENT-6/16/25-8/10/25	790.64
605499 09/09/2025	1	Opn	ASPHALT MANAGEMENT	MIDDLE SCHOOL-INFRARED ASPHALT REPAI	4,350.00
605500 09/09/2025	1	Opn	AUGENSTEIN, LAUREN	TEACHER SUPPLIES-25/26	50.00
605501 09/09/2025	1	Opn	BASIC	ACA ELEVATE OPT 1-1/1/25-12/31/25	6,006.00
605502 09/09/2025	1	Opn	BLICK ART MATERIALS	ART SUPPLY ORDER-MS	1,352.75
605503 09/09/2025	1	Opn	BSB COMMUNICATIONS, INC.	IP PHONE-WAREHOUSE	463.00
605504 09/09/2025	1	Opn	BUECHE'S FOOD WORLD	FOOD/SUPPLIES-SONIA	535.43
605505 09/09/2025	1	Opn	BUNZL MICHIGAN	STRIPPING PAD FLOOR PAD	8,861.61
605506 09/09/2025	1	Opn	BYE MO'R INC.	COUNTY BID 2025-2026	794.46
605507 09/09/2025	1	Opn	C & S MOTORS, INCORPORATED	SLIDER MILL KIT-BUS 192	2,638.05
605508 09/09/2025	1	Opn	CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES0-SPV	850.94
605509 09/09/2025	1	Opn	CBIZ VALUATION GROUP, LLC	ELECTRONIC ANNUAL UPDATE SERV 24/25	3,150.00
605510 09/09/2025	1	Opn	CDW-GOVERNMENT, INC.	TV WALL MOUNT-ECC	99,086.07
605511 09/09/2025	1	Opn	CEDAR CREST DAIRY	MILK-HIGH SCHOOL	2,077.52
605512 09/09/2025	1	Opn	CENGAGE LEARNING, INCORPORATE	AP CHEMISTRY LICENSE	8,153.75
605513 09/09/2025	1	Opn	CHROMEBOOKPARTS.COM	CHROMEBOOK PARTS-DISTRICT	1,172.00
605514 09/09/2025	1	Opn	CINTAS CORPORATION	UNIFORM RENTAL-AUG	57.02
605515 09/09/2025	1	Opn	CLARK HILL ATTORNEYS AT LAW	GENERAL MATTERS THRU 7/31/25	10,235.00
605516 09/09/2025	1	Opn	COGNIA	ACCREDITATION FEE-HIGH SCHOOL	4,000.00
605517 09/09/2025	1	Opn	CURRICULUM ASSOCIATES	iREADY SUBSCRIPTION	110,277.00
605518 09/09/2025	1	Opn	DB&M AUTO GLASS	GLASS INSTAL-TRAN	240.00
605519 09/09/2025	1	Opn	DC COMPLETE BUILDING COMPANY I	FIELDHOUSE CLEANING-7/14-7/25/25	4,640.00
605520 09/09/2025	1	Opn	DECKER EQUIPMENT	FHS CHAIRS-FOLTZ	5,428.82
605521 09/09/2025	1	Opn	DON'S SEPTIC SERVICE	ELMS - REPAIR & INSTALL NEW RISER LIDS	1,350.00
605522 09/09/2025	1	Opn	DOUGLAS, KAYLA	TEACHER SUPPLIES-25/26	48.01
605523 09/09/2025	1	Opn	EDCLUB, INC.	TYPING CLUB-MS	602.50



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605524 09/09/2025	1	Opn	EDGEWOOD PRESS, INC.	CLASSROOM FOLDERS FOR SCHOOL	745.00
605525 09/09/2025	1	Opn	EVERYTHING2GO.COM LLC	OFFICE DESK FOR SCHOOL PSYCHOLOGIST	695.00
605526 09/09/2025	1	Opn	FLINN SCIENTIFIC, INC.	SCIENCE SUPPLIES-HS-QUIGLEY	2,822.19
605527 09/09/2025	1	Opn	FLINT CARPET COMPANY	HIGH SCHOOL-CARPET ROOM 313	55,686.00
605528 09/09/2025	1	Opn	FLINT GLASS SERVICE, LLC	WINDOW REPLACEMENT-ADMIN	360.00
605529 09/09/2025	1	Opn	FLINT WELDING SUPPLY	CYLINDER RENTAL-AUG	26.00
605530 09/09/2025	1	Opn	FLUSHING COMMUNITY SCHOOLS	BACK TO SCHOOL INSERV MTG	1,075.26
605531 09/09/2025	1	Opn	GENESEE EDUCATION CONSULTATIO	ALLEN, T. - 7/7/25-7/20/25	23,579.18
605532 09/09/2025	1	Opn	GENESEE EDUCATION CONSULTATIO	ALLEN, T. - 7/21/25-8/3/25	22,310.53
605533 09/09/2025	1	Opn	GENESEE URGENT CARE, PC	DOT DRUG-DELONEY, LASHANTAL	500.00
605534 09/09/2025	1	Opn	GILL ROYS COMPLETE HARDWARE	PAINT MIXER-HS	364.75
605535 09/09/2025	1	Opn	GISD	XELLO 2025-26 GR K-7	4,650.07
605536 09/09/2025	1	Opn	GLOBAL INDUSTRIAL	ART BOARDS (CURRICULUM REVISION FUND	956.21
605537 09/09/2025	1	Opn	GREAT PUT ON	PE UNIFORMS-MS	2,051.25
605538 09/09/2025	1	Opn	GREEN PLANET LAWN & TREE CARE	LR3 SUMMER FERTILIZER	7,484.00
605539 09/09/2025	1	Opn	HOLIFIELD, MARY	LARA FPRINT REIM	65.50
605540 09/09/2025	1	Opn	JIGSAW LEARNING LLC	TEACHTOWN SPED CURRICULUM	19,360.41
605541 09/09/2025	1	Opn	JOSTEN'S	PLANNERS-MIDDLE SCHOOL	2,859.80
605542 09/09/2025	1	Opn	K AND R TRUCK SALES	TIRES-BUS 212	1,211.00
605543 09/09/2025	1	Opn	KAPLAN EARLY LEARNING COMPANY	HALF MOON TABLE-SEY	366.30
605544 09/09/2025	1	Opn	KEESLING, ALEX	MILEAGE-JUL	938.10
605545 09/09/2025	1	Opn	KEVIN PARKER CONSTRUCTION	CENTRAL LIBRARY - PAINT - 1 ROOM	350.00
605546 09/09/2025	1	Opn	KINGSCOTT	S/F WH PK LOT/WASH BAY-ARCH FEES THRU	6,780.00
605547 09/09/2025	1	Opn	KLIKUS, STEPHANIE	CONFERENCE MILEAGE REIM	682.61
605548 09/09/2025	1	Opn	LANSING SANITARY SUPPLY	GUM BLADE-MNT	76.92
605549 09/09/2025	1	Opn	LIGHTSPEED TECHNOLOGIES, INC.	MOBILE PA W/ FLEXMIKE	3,238.00
605550 09/09/2025	1	Opn	LITTLE SIGN COMPANY, INC.	CAR TAGS FOR FAMILIES	400.00
605551 09/09/2025	1	Opn	MACMILLAN HOLDINGS LLC	AP GOV'T ADDITIONAL BOOKS & LICENSES	1,931.91
605552 09/09/2025	1	Opn	MARATHON-FLINT OIL CO.	UNLEADED FUEL	10,461.64
605553 09/09/2025	1	Opn	MATH LEARNING CENTER	KINDERGARTEN SUPPLIES	540.00
605554 09/09/2025	1	Opn	MELYNCHKE, JASON	MILEAGE-JULY	117.60
605555 09/09/2025	1	Opn	MILLER JOHNSON SNELL & CUMMISK	PROF SERV RENDERED THRU 7/31/25	5,899.00
605556 09/09/2025	1	Opn	MUSICSPOKE, INC.	CHOIR MUSIC FOR CONCERT-E. BOAZ	250.00
605557 09/09/2025	1	Opn	NASCO	SCIENCE SUPPLIES-SPV	138.75
605558 09/09/2025	1	Opn	NATIONAL ART & SCHOOL SUPPLIES	COUNTY BID 2025-2026	6,509.51
605559 09/09/2025	1	Opn	NORTHWEST AUTOMOTIVE SUPPLY	TIE DOWNS-BOX TRK	1,642.28
605560 09/09/2025	1	Opn	ODP BUSINESS SOLUTIONS	COUNTY BID 2025-2026	6,917.68
605561 09/09/2025	1	Opn	OSCAR W LARSON COMPANY	QTRLY INSPECTIONN-8/12/25	2,614.33
605562 09/09/2025	1	Opn	OTIS ELEVATOR	ELEVATOR MAINT-9/1-11/30/25	293.82
605563 09/09/2025	1	Opn	PAPER 101	COUNTY BID 2025-2026	13,355.02
605564 09/09/2025	1	Opn	PASCO SCIENTIFIC	SCIENCE SUPPLIES-HS	557.00
605565 09/09/2025	1	Opn	PIONEER MANUFACTURING CO.	PAINT FOR TURF TANK - TEST BATCH	435.60
605566 09/09/2025	1	Opn	PITNEY BOWES GLOBAL FINANCIAL S	LEASE-ACCT#0012924551-9/15/25-12/14/25	615.00
605567 09/09/2025	1	Opn	PITSCO EDUCATION, LLC	MOUSETRAPS/ROCKET PACK - D&B	1,282.38
605568 09/09/2025	1	Opn	POPOVITS, JOHN	MILEAGE-JUL	47.04
605569 09/09/2025	1	Opn	PRIMARY PREVENTION PHYSIOTHER	ATHLETIC TRAINER-JUL 2025	4,166.67
605570 09/09/2025	1	Opn	PROJECT LEAD THE WAY, INC.	PLTW SUPPLIES-M. SCHILKE	220.00
605571 09/09/2025	1	Opn	PYRAMID SCHOOL PRODUCTS	COUNTY BID 2025-2026	3,849.24
605572 09/09/2025	1	Opn	QUILL CORPORATION	WAREHOUSE-SUPPLIES FOR OFFICE	4,266.85
605573 09/09/2025	1	Opn	RICOH USA, INC.	LEASE-8/16/25-9/15/25	5,627.13



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605574 09/09/2025	1	Opn	RICOH USA, INC. (COPIES)	SERVICE CALL FIX COPIER	2,263.74
605575 09/09/2025	1	Opn	ROCHESTER 100 INC.	NICKY'S FOLDERS-ECC	640.00
605576 09/09/2025	1	Opn	ROSE PEST CONTROL	ADMIN BLDG - PEST MANAGEMENT SERV-JU	2,136.55
605577 09/09/2025	1	Opn	ROWLEY BROTHERS, INC.	OIL FOR BUSES-TRANSP	3,548.00
605578 09/09/2025	1	Opn	RUNYAN POTTERY SUPPLY	COUNTY BID 2025-2026	1,872.00
605579 09/09/2025	1	Opn	SCHOOL SPECIALTY, LLC	CA-60 SUPPLIES-ECC	3,520.00
605580 09/09/2025	1	Opn	SCHOOL-TECH, INC.	PE SUPPLIES-HS	535.50
605581 09/09/2025	1	Opn	SCHOOLOUTLET.COM	CAFE LUNCHRM TABLE-SPV	2,463.50
605582 09/09/2025	1	Opn	SCREENCASTIFY, LLC	SCREENCASTIFY-8/27/25-8/27/26	3,600.00
605583 09/09/2025	1	Opn	SHERWIN-WILLIAMS COMPANY	PAINT-SPV	553.46
605584 09/09/2025	1	Opn	SHIELDS, KRISTIN	TEACHER SUPPLIES-25/26	50.00
605585 09/09/2025	1	Opn	SHRED EXPERTS LLC	DISTRICT SHREDDING-ECC	340.00
605586 09/09/2025	1	Opn	SONITROL TRI-COUNTY	SERV FEES-8/1/25-10/31/25	2,250.94
605587 09/09/2025	1	Opn	SOUND PLANNING COMMUNICATION	GYM SOUND SYSTEM-LATCHKEY ECC	16,349.29
605588 09/09/2025	1	Opn	SOWASH, MICHELE	SUM LKY REIMBURSED	51.00
605589 09/09/2025	1	Opn	SSI ABS-1 PROJECT HOLDINGS LLC	SPV PPA-7/1/25-7/31/25	15,294.81
605590 09/09/2025	1	Opn	STAFFORD-SMITH, INC.	ELMS-COUNTERTOP-STEAMER,CONV,OVEN	9,300.00
605591 09/09/2025	1	Opn	STALEYS	BACKFLOW TESTING FOR DISTRICT	2,892.15
605592 09/09/2025	1	Opn	STEINHAUS, ROBERT	SMORE.COM SUBSCRIP REIMB	99.00
605593 09/09/2025	1	Opn	SUSKI, CHRISTY	K-6 MATH COACH SUPPLIES	160.90
605594 09/09/2025	1	Opn	SWEETWATER SOUND, LLC	TUNER AND METRONOME	4,123.50
605595 09/09/2025	1	Opn	TOWN CENTER	SERVICE-HOTSIDE DISH WASHER	460.00
605596 09/09/2025	1	Opn	TOWNLINE SALES OF FLUSHING	AIR-LIFT BLADE-HYSQARNA MOWER	374.90
605597 09/09/2025	1	Opn	UNIPAK CORPORATION	COUNTY BID 2025-2026	11,103.50
605598 09/09/2025	1	Opn	VEX ROBOTICS, INC.	MS ROBOTICS CLUB COMPETITION PACK	767.35
605599 09/09/2025	1	Opn	VOGT'S FLOWERS INC	GRADUATION FLOWERS-24/25	300.00
605600 09/09/2025	1	Opn	WALDORF & SONS, INC.	CENTRAL AND ECC: TOPSOIL,SEED, STRAW	10,250.00
605601 09/09/2025	1	Opn	WARDS NATURAL SCIENCE	SCIENCE SUPPLIES-AMY MCINERNEY-HS	175.40
605602 09/09/2025	1	Opn	WATKINS ELECTRIC INC.	ECC-RETROFIT 2ND FLOOR HALLWAY LIGHTI	2,995.00
605603 09/09/2025	1	Opn	WEATHER SHIELD ROOFING SYSTEM	ROOF PRESERVATION -YR 2 - FHS	1,208.00
605604 09/09/2025	1	Opn	YOUNG SUPPLY CO.	GREY DUCT SEALANT-HS	56.70
605605 09/04/2025	999	Opn	FLUSHING FARMS, LLC	DONUTS FUNDRAISER-VBALL	288.00
605606 09/05/2025	998	Opn	AMAZON CAPITAL SERVICES	BUTTON MAKER SUPPLIES	18,287.15
605607 09/05/2025	998	Opn	ASPHALT MANAGEMENT	HIGH SCHOOL-REMOVE/REPLACE 48' CURBI	3,500.00
605608 09/05/2025	998	Opn	BLISS EVENTS	DJ SERVICES-LKE ACTIVITY	150.00
605609 09/05/2025	998	Opn	BOUCHARD, BRIAN	ECC - PAINT OLD LOCKER ROOM	3,500.00
605610 09/05/2025	998	Opn	BROUHAHA FAMILY ENTERTAINMENT	IMAGINATION PLAYGROUND-LKE	1,050.00
605611 09/05/2025	998	Opn	CHASE - CARDMEMBER SERVICE	NETWORK SOLUTIONS-IT DEPT	7,927.38
605612 09/05/2025	998	Opn	CITY OF FLUSHING	WATER 2-10310-00	3,773.47
605613 09/05/2025	998	Opn	CULLIGAN WATER CONDITIONING	WATER-ECC-9/1/25-9/30/25	27.95
605614 09/05/2025	998	Opn	DAVISON COMMUNITY SCHOOLS	GREATER FLINT MS CHAMP XC FEE	200.00
605615 09/05/2025	998	Opn	FLINT METRO LEAGUE	LEAGUE DUES BALANCE-25/26	700.00
605616 09/05/2025	998	Opn	FLUSHING TWP BD OF PUB WORKS	WATER 132220-08-000010197A	4,618.76
605617 09/05/2025	998	Opn	GENESEE COUNTY PARKS	NATURE CLUB SERIES-LATCHKEY	950.00
605618 09/05/2025	998	Opn	GOPHER SPORTS	PE CURRICULUM SUBSCRIPTION	25.00
605619 09/05/2025	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES--MIDDLE SCHOOL	34,111.31
605620 09/05/2025	998	Opn	HODGINS, GINA	PARKING PERMIT REF-KALYN	10.00
605621 09/05/2025	998	Opn	HOLLY AREA SCHOOLS	HOLLY XC INVITE-MS	220.00
605622 09/05/2025	998	Opn	HOME DEPOT CREDIT SERVICES	LATEX BURSH-ECC	9,231.48
605623 09/05/2025	998	Opn	JAM ENTERTAINMENT	DJ SERVICE-HOMECOMING DANCE 14/4/25	2,000.00



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605624 09/05/2025	998	Opn	LAPEER COMMUNITY SCHOOLS	GREATER FLINT MS LEAGUE XC CHAMP-10/1	100.00
605625 09/05/2025	998	Opn	OVERBY, ALESIA	PARKING PERMIT REF-ALESIA	10.00
605626 09/05/2025	998	Opn	POTTER, CHRISTOPHER	PARKING PERMIT REF-LUCY	10.00
605627 09/05/2025	998	Opn	POWERS HIGH SCHOOL	POWERS CHARGER INVITE-GIRLS GOLF	220.00
605628 09/05/2025	998	Opn	SCIENCE NATIONAL HONOR SOCIETY	2025-26 MEMBER RENEWAL-A. MCINERNEY	75.00
605629 09/05/2025	998	Opn	STALEYS	SERVICE CALL-MIDDLE SCHOOL	8,668.77
605630 09/05/2025	998	Opn	TOWNLINE ACE HARDWARE	WASK KILLER	500.14
605631 09/05/2025	998	Opn	TYLER TECHNOLOGIES, INC.	STUDENT TRANSPORT-AUG	1,640.00
605632 09/05/2025	998	Opn	VERIZON WIRELESS	WIRELESS PHONE-7/21-8/20/25	797.99
605633 09/05/2025	998	Opn	WAGSTER, ELIZABETH	LATCHKEY REIMB-LILA	150.00
605634 09/10/2025	999	Opn	ALMAR ORCHARDS ORGANIC	DONUTS-PD DAY-HS	87.50
605635 09/12/2025	998	Opn	BLUEINK	BLUEINK SUBSCRIPTIONS FOR SE DEPT & PS	300.00
605636 09/12/2025	998	Opn	BRANDON HIGH SCHOOL	FOX & HOUNDS XC INVITE	100.00
605637 09/12/2025	998	Opn	BUREAU OF EDUCATION/RESEARCH	SPEECH-LANG CONF-MATT CHRISTNER	295.00
605638 09/12/2025	998	Vod 06/11/2026	CLEMENS, ALISON	PARKING PASS OVERPYMT	10.00
605639 09/12/2025	998	Opn	CONSUMERS ENERGY	ELECTRIC 1000 2868 9394	30,816.78
605640 09/12/2025	998	Opn	DENIS IKELER PIANO SERVICE	TUNING-P22-CLOSET-MS	300.00
605641 09/12/2025	998	Opn	FOREMAN, LESLY	ADM OFFICE CLEANING-8/25/25-9/07/25	300.00
605642 09/12/2025	998	Opn	FREELAND HIGH SCHOOL	FREELAND GIRLS JV GOLF INVITE	175.00
605643 09/12/2025	998	Opn	GINA'S PIZZA	PIZZA FOR FOOTBALL GAME	130.00
605644 09/12/2025	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES--CENTRAL	37,101.97
605645 09/12/2025	998	Opn	GRADUATION ALLIANCE	STND/OPT STUD RECOVERY-SEP	1,281.06
605646 09/12/2025	998	Opn	HARTLEY MASONRY CONTRACTORS	MIDDLE SCHOOL-DUMPSTER ENCLOSURE	3,428.00
605647 09/12/2025	998	Opn	LEAVITT, DERRICK	BUS#135-REPAIR EMERG DOOR REAR	1,777.00
605648 09/12/2025	998	Opn	MARQUEE ENGRAVING	TENT NAME PLATES-SCH BOARD	256.00
605649 09/12/2025	998	Opn	MASSP	MIDDLE LEVEL LIFTOFF-M. TRANTHAM	392.00
605650 09/12/2025	998	Opn	MCGREGOR, DAVID	STUDENT LOAN PROG 27K-10/24/25-09/25/26	2,400.00
605651 09/12/2025	998	Opn	MENARDS	PAINT-ALL SCH PLAY	125.84
605652 09/12/2025	998	Opn	MHSAA	MHSAA IN-SERVICE AT ZEHNDERS	90.00
605653 09/12/2025	998	Opn	MSVMA	MS CHOIR DIST 3 VOCAL ARTS DAY	630.00
605654 09/12/2025	998	Opn	PFAFF CONSULTING LLC	LETTER SIZE FILE CABINETS	300.00
605655 09/12/2025	998	Opn	PITNEY BOWES - RESERVE ACCOUN	RESERV ACCOUNT #21572557	2,500.00
605656 09/12/2025	998	Opn	RICOH USA, INC.	LEASE-9/28/25-10/27/25	77.30
605657 09/12/2025	998	Opn	SCHOLASTIC MAGAZINES	FHS SPED SCHOLASTIC SUBSCRIPTIONS	934.07
605658 09/12/2025	998	Opn	SHANAFELT, MATTHEW	PTP FEE REF FOR SUMMER CAMP WORK	200.00
605659 09/12/2025	998	Opn	SOLIANI HEALTH LLC	PSYCHOLOGIST-ASHBY, ANDREA-9/7/25	87.40
605660 09/12/2025	998	Opn	STAPLES ADVANTAGE	DESK CALENDARS AND FLOOR MATS	2,421.22
605661 09/12/2025	998	Opn	TELNET WORLDWIDE, INC.	FAX CHARGES-9/1/25-9/31/25	104.98
605662 09/12/2025	998	Opn	VIEW NEWSPAPER GROUP	THREE R'S PUBLISHING-AUG 2025	1,890.00
605663 09/12/2025	998	Opn	WASTE MANAGEMENT OF MICHIGAN	WASTE REMOVAL-9/1/25-9/31/25	2,519.53
605664 09/12/2025	998	Opn	WINDSTREAM	MA TELEPHONE-8/8/25-9/8/25	1,496.53
605665 09/15/2025	999	Opn	MATHEMATICAL OLYMPIADS FOR EL	MS MATH OLYMPIA TEAM REG	200.00
605666 09/16/2025	999	Opn	MIDWEST TRANSIT EQUIPMENT, INC.	2024 IC SCHOOL BUS-4DRBUPWN5RB589942	280,636.00
605667 09/19/2025	998	Opn	ADS PLUS	HOMECOMING DANCE TICKETS	262.00
605668 09/19/2025	998	Opn	BAY CITY CENTRAL HIGH SCHOOL	2026 WOLFPACK WRESTLING TOURN	225.00
605669 09/19/2025	998	Opn	BYRD TOOL CORP	CARBIDE INSERTS-HS	654.00
605670 09/19/2025	998	Opn	CORUNNA PUBLIC SCHOOLS	PORTA-POTTY RENTAL-TENNIS TOURN	310.00
605671 09/19/2025	998	Opn	CUTTIME	CUTTIME NEXT GEN-HS BAND	349.00
605672 09/19/2025	998	Opn	DENIS IKELER PIANO SERVICE	TUNING PIANO-CHOIR RM/AUDIT-HS	300.00
605673 09/19/2025	998	Opn	DETROIT ZOO	ART FIELD TRIP-10/21/25	496.00



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605674 09/19/2025	998	Opn	ELECTION RUNNER	K-12 25/26 ANNUAL SUBSCRIPT	219.00
605675 09/19/2025	998	Opn	FIRST	RAIDER VROBOTICS #5561 TEAM REG	6,300.00
605676 09/19/2025	998	Opn	FLUSHING COMMUNITY SCHOOLS	OCT 2025 HEALTH PAYMENT	497,104.62
605677 09/19/2025	998	Opn	FRANKENMUTH HIGH SCHOOL	GOLF OUTING-9/24/25	50.00
605678 09/19/2025	998	Opn	GINA'S PIZZA	LUNCH FOR IEP BOOTCAMP-DENA PREVETT	120.00
605679 09/19/2025	998	Opn	GOPHERMODS, LLC	LAPTOP REPAIR-C. KOCH	199.00
605680 09/19/2025	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES--ELMS	12,014.77
605681 09/19/2025	998	Opn	JB'S TREE AND YARD SERVICE	BUS GARAGE - TRIM/CLEAR BEHIND BUSES	2,000.00
605682 09/19/2025	998	Opn	JONES, JAMES	9:30 JIM BBALL JONES ASSEMBLY	1,600.00
605683 09/19/2025	998	Opn	KUYPERS CONSULTING, INC.	ZONES DIGITAL CURRICULUM FOR USE W/ST	144.00
605684 09/19/2025	998	Opn	MAASE	MAASE CONF REG-ALEX KEESLING	250.00
605685 09/19/2025	998	Opn	MADISON NATIONAL LIFE INSURANC	OCT 2025 LIFE INS	12,188.80
605686 09/19/2025	998	Opn	MASSP	MASSP MEMBR-2025-26-KEVIN FOLTZ	500.00
605687 09/19/2025	998	Opn	MATBOSS, LLC	MATBOSS VIDEO STATS SUBSC-WRESTLING	599.00
605688 09/19/2025	998	Opn	MEMSPA	MEMSPA MEMBR FEE-STEVE GROULX	599.00
605689 09/19/2025	998	Opn	MENARDS	PAINT KIT-ALL SCH PLAY	234.32
605690 09/19/2025	998	Opn	MICHIGAN COUNCIL OF MATH TEACH	MCTM CONF REG-RYAN CZYMBOR	99.00
605691 09/19/2025	998	Opn	MICHIGAN DEPT OF STATE	PROVIDER RENEWAL-STEVEN POWERS	300.00
605692 09/19/2025	998	Opn	MICHIGAN STATE UNIVERSITY	25-26 SCHOLARSHIP-CLARA CHILDRESS	1,000.00
605693 09/19/2025	998	Opn	MONTROSE ORCHARDS	2ND GRADE FIELD TRIP-SEY	714.00
605694 09/19/2025	998	Opn	PAR, INC.	RIAS2 TESTING FORMS FOR MS PSYCH	163.20
605695 09/19/2025	998	Opn	RUSSELL, MARY ANNE	LICENSE RENEWAL-TRANSPORT	70.00
605696 09/19/2025	998	Opn	SHANTY CHIC SHIRTS & SIGNS, LLC	MATH SHIRTS-ECC	390.00
605697 09/19/2025	998	Opn	STALEYS	HIGH SCHOOL -REPAIR FIRE PROTECT SYS	1,084.85
605698 09/19/2025	998	Opn	STEPHEN K. CONSTRUCTION, INC.	SPRINGVIEW - CONSTRUCT CLASSROOM	8,100.00
605699 09/19/2025	998	Opn	TUCKER, SCOTT	LICENSE RENEWAL-TRANSPORT	70.00
605700 09/26/2025	998	Opn	AMAZON CAPITAL SERVICES	SCIENCE SUPPLIES-HS	17,126.92
605701 09/26/2025	998	Opn	BOYNE MOUNTAIN	RM RESV-NICOLE LORD	150.67
605702 09/26/2025	998	Opn	DUNHAM HILLS GOLF CLUB	GOLF DIST-PRACTICE RD/ENTRY FEE	355.00
605703 09/26/2025	998	Opn	FAIRCHILD, AMANDA	EDPUZZLE PRO TCHR SUBSC	165.00
605704 09/26/2025	998	Opn	FORD'S PARTY RENTAL	PUNCH FOUNTAIN-HOMECOMING	50.00
605705 09/26/2025	998	Opn	FOREMAN, LESLY	ADM OFFICE CLEANING-9/08/25-9/21/25	300.00
605706 09/26/2025	998	Opn	GENESEE COUNTY ROAD COMMISSI	SPEED LIMIT FLASHERS	260.33
605707 09/26/2025	998	Opn	GINA'S PIZZA	PRESSBOX FOOD-VAR FOOTBALL	112.00
605708 09/26/2025	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-CENTRAL	42,041.09
605709 09/26/2025	998	Opn	HH DOW HIGH SCHOOL	MID WK CLASSIC TENNIS QUAD	175.00
605710 09/26/2025	998	Opn	HUMANE SOCIETY OF GENESEE COU	CAGE SPONSORSHIP-BRI BYRSKI	365.00
605711 09/26/2025	998	Opn	KAPRAUN, TAMARA	EDPUZZLE PRO TCHR SUBSC	165.00
605712 09/26/2025	998	Opn	KEELOR, KELLIE	EDPUZZLE PRO TCHR SUBSC	165.00
605713 09/26/2025	998	Opn	MCDONALD, STACY	EDPUZZLE PRO TCHR SUBSC	165.00
605714 09/26/2025	998	Opn	MENARDS	NESTING SHOWOFF-AUD SUPP	9.79
605715 09/26/2025	998	Opn	MERCY HIGH SCHOOL	MOTOR CITY VBALL SERIES-VAR	2,400.00
605716 09/26/2025	998	Opn	R.B. SATKOWIAK'S CITY SEWER CLEA	PORT A JOHNS XC MEETS-ALMAR ORCHARD	990.00
605717 09/26/2025	998	Opn	RICOH USA, INC. (COPIES)	COPIES-8/14/25-9/13/25	275.44
605718 09/26/2025	998	Opn	ROY, SCOTT	EDPUZZLE PRO TCHR SUBSC	165.00
605719 09/26/2025	998	Opn	SCRATCH BBQ AND CATERING, LLC	NEW TEACHER ORINTATION-8/14/25	1,298.00
605720 09/26/2025	998	Opn	SHANTY CHIC SHIRTS & SIGNS, LLC	SHIRTS-ECC STUDENT PRIZES	60.00
605721 09/26/2025	998	Opn	SNYDER, KAYLA	EDPUZZLE PRO TCHR SUBSC	165.00
605722 09/26/2025	998	Opn	TOWNLINE ACE HARDWARE	FASTENERS-HS	191.29
605723 09/26/2025	998	Opn	WEEKS, ERIC	EDPUZZLE PRO TCHR SUBSC	165.00



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605724 09/29/2025	999	Opn	GISD	SEC 41 2024-25 WRKSHOP/CONF	14,375.36
605725 09/29/2025	999	Opn	RK DESIGN LLC	RAIDER TUMBLERS-ADMIN	9,648.00
605726 10/03/2025	998	Opn	ADS PLUS	YARD SIGNS FOR BUSES-CEN	195.00
605727 10/03/2025	998	Opn	ALEX'S LEMONADE STAND FOUNDATI	DONATION-VOLLEY FOR FRIENDS	400.00
605728 10/03/2025	998	Opn	C & T DESIGN AND EQUIPMENT CO, I	WALK-IN COOLER-ECC	14,088.24
605729 10/03/2025	998	Opn	CHASE - CARDMEMBER SERVICE	FLOCABULARY-K. GILMORE	8,106.50
605730 10/03/2025	998	Opn	CITY OF FLUSHING	WATER 2-10310-00	5,468.85
605731 10/03/2025	998	Opn	DEPEW, KIMBERLY	PAY TO PARTICIPATE REF-BREONA NICOLAO	100.00
605732 10/03/2025	998	Opn	EMU THEATRE	EMU DRAMA DAY ADMISSION	336.00
605733 10/03/2025	998	Opn	FLUSHING VALLEY GOLF CLUB	GOLF OUTING-GIRLS GOLF	428.00
605734 10/03/2025	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-HIGH SCHOOL	42,448.29
605735 10/03/2025	998	Opn	LAW OFFICES OF DENNIS POLLARD P	PROF SERVICES RENDERED THRU 8/31/25	78.48
605736 10/03/2025	998	Opn	LEGACY EVENTS GROUP LLC	SENIOR CELEBRATION DEPOSIT-5/13/26	1,000.00
605737 10/03/2025	998	Opn	MARENEM INC	REMAIN BALANCE-KINDERGARTEN SUPPLIE	50.00
605738 10/03/2025	998	Opn	MICHIGAN MATHEMATICS LEAGUE	MATH CONTEST-ACCT#119954	105.00
605739 10/03/2025	998	Opn	MICHIGAN TREASURE REWARDS	10 ROLLS (400) TOKENS-SPB PBIS	120.00
605740 10/03/2025	998	Opn	PD MONSTER, LLC	CONF WEBINAR-R. GAGNON	190.00
605741 10/03/2025	998	Opn	SAM'S CLUB DIRECT	PRESSBOX SUPPLIES-ATHL	1,629.66
605742 10/03/2025	998	Opn	SLOAN LONGWAY	STUDENT ADMISSION-SPRINGVIEW	300.00
605743 10/03/2025	998	Opn	TOWNLINE ACE HARDWARE	FASTENERS,DRILL BIT-HS	44.38
605744 10/03/2025	998	Opn	ULTIMATESLP	ULTIMATESLP ANNUAL SUBSCP-S.DIPZINSKI	139.92
605745 10/03/2025	998	Opn	VERIZON WIRELESS	WIRELESS PHONE-8/21-9/20/25	847.18
605746 10/14/2025	1	Opn	95 PERCENT GROUP LLC	KID LIPS CARDS-CEN	171.60
605747 10/14/2025	1	Opn	A PARTS WAREHOUSE	GLOVES, TAPE,LAMPS-TRAN	3,653.13
605748 10/14/2025	1	Opn	ACCO BRANDS USA LLC	LAMINATOR REPAIR-HS LIBRARY	389.32
605749 10/14/2025	1	Opn	ADRIANSE, REBECCA	TEACHER SUPPLIES-25/26	50.00
605750 10/14/2025	1	Opn	AMERICAN ELECTRIC MOTOR CORP	HIGH SCHOOL-BOILER GASKETS	1,732.19
605751 10/14/2025	1	Opn	AMERICAN SEWER CLEANERS	BOILER DRAINS-ECC	525.00
605752 10/14/2025	1	Opn	ANDERSON'S PROM & PARTY	HOMECOMING CROWNS AND SASHES	569.23
605753 10/14/2025	1	Opn	APAC PAPER & PACKAGING CORP.	COUNTY BID 2025-2026	2,511.43
605754 10/14/2025	1	Opn	ARCEO, JILLIAN	CONFERENCE MILEAGE	19.60
605755 10/14/2025	1	Opn	ARCH ENVIRONMENTAL GROUP, INC.	STORMWATER MANAGEMENT-8/11/25-9/07/25	2,200.12
605756 10/14/2025	1	Opn	ATKINSON, ANDREA	TEACHER SUPPLIES-25/26	50.00
605757 10/14/2025	1	Opn	B AND D CLASSIC SEWN	BOYS TENNIS SHIRTS	1,173.00
605758 10/14/2025	1	Opn	BARBOUR, SHELLY	TEACHER SUPPLIES-25/26	50.00
605759 10/14/2025	1	Opn	BARCLAY, JODIE	TEACHER SUPPLIES-25/26	50.00
605760 10/14/2025	1	Opn	BARGER, ANDREW	TEACHER SUPPLIES-25/26	50.00
605761 10/14/2025	1	Opn	BARNES & NOBLE COLLEGE BOOKSE	WORLD REGIONS-FREC BOOKS/DIGITAL LIC	1,662.78
605762 10/14/2025	1	Opn	BATES, LESLEY	MILEAGE-SEP	60.06
605763 10/14/2025	1	Opn	BEARBOWER, SARAH	TEACHER SUPPLIES-25/26	50.00
605764 10/14/2025	1	Opn	BIO CORPORATION	SCIENCE SUPPLIES-SHEEP BRAIN	364.07
605765 10/14/2025	1	Opn	BLICK ART MATERIALS	ART SUPPLY ORDER-HS	6.93
605766 10/14/2025	1	Opn	BSB COMMUNICATIONS, INC.	L3-REMOTE SERVICE-SEY-BARBOUR	1,181.25
605767 10/14/2025	1	Opn	BSN SPORTS, LLC	POWDERPUFF MOUTH GUARDS	5,520.11
605768 10/14/2025	1	Opn	BUECHE'S FOOD WORLD	DONUTS-SAL'S AWARD CEREMONY	1,043.17
605769 10/14/2025	1	Opn	BUNZL MICHIGAN	BATHROOM SUPPLIES	3,837.73
605770 10/14/2025	1	Opn	C & S MOTORS, INCORPORATED	BUS #172- EXHAUST CAN	5,758.28
605771 10/14/2025	1	Opn	CALIX, DON	TEACHER SUPPLIES-HS	47.51
605772 10/14/2025	1	Opn	CAMP QUALITY MICHIGAN	DONATION-VOLLEY FOR FRIENDS	200.00
605773 10/14/2025	1	Opn	CAREERSAFE, LLC	OSHA CERTIFICATION MODULES	1,575.00



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605774 10/14/2025	1	Opn	CASE, MARTHA	TEACHER SUPPLIES-25/26	50.00
605775 10/14/2025	1	Opn	CDW-GOVERNMENT, INC.	MICROSOFT SURFACE PRO-KLIKUS	2,855.99
605776 10/14/2025	1	Opn	CEDAR CREST DAIRY	MILK-CENTRAL	21,659.90
605777 10/14/2025	1	Opn	CENGAGE LEARNING, INCORPORATE	MINDTAP- ACCOUNTING & MARKETING	4,433.00
605778 10/14/2025	1	Opn	CENTRAL MICHIGAN DIESEL, INC.	DIESEL FUEL-BAND SEMI TRAILER	1,877.34
605779 10/14/2025	1	Opn	CHEMCO	SALT FOR DISTRICT USE	9,084.60
605780 10/14/2025	1	Opn	CHERNOW, DENA	TEACHER SUPPLIES-25/26	46.10
605781 10/14/2025	1	Opn	CINTAS CORPORATION	UNIFORM RENTAL-AUG	171.06
605782 10/14/2025	1	Opn	CLARK HILL ATTORNEYS AT LAW	RETAINER MATTERS THRU 8/31/25	11,702.50
605783 10/14/2025	1	Opn	COAST TO COAST CHEMICAL SUPPL	SCRUBBER 50 AUTONOMOUS ROBOT	48,715.20
605784 10/14/2025	1	Opn	COSTA, RACHEL	TEACHER SUPPLIES-25/26	49.81
605785 10/14/2025	1	Vod 10/22/2025	CRACIUM, TINA	MILEAGE-SEP	5.18
605786 10/14/2025	1	Opn	CUMMINS INC.	GENERATOR MAINTENANCE-MS	371.47
605787 10/14/2025	1	Opn	DATA IMAGE LLC	PROJECTOR SCREENS-Y. FIL	577.69
605788 10/14/2025	1	Opn	DB&M AUTO GLASS	GLASS REPAIR-BUS 242,152	688.53
605789 10/14/2025	1	Opn	DC COMPLETE BUILDING COMPANY I	FIELDHOUSE CLEANING-8/25-9/05/25	9,048.00
605790 10/14/2025	1	Opn	DECKER EQUIPMENT	DOOR MAT FOR PE-MS	270.23
605791 10/14/2025	1	Opn	DESCON	SIGN DISPLAYS FOR DISTRICT KITCHENS	570.00
605792 10/14/2025	1	Opn	DEW-EL CORPORATION	CHAIRS-CHRISTY LORD'S OFFICE	14,857.36
605793 10/14/2025	1	Opn	DIEKMAN, APRIL	TEACHER SUPPLIES-25/26	50.00
605794 10/14/2025	1	Vod 06/11/2026	DIPZINSKI, SYDNEY	MILEAGE-SEP	10.50
605795 10/14/2025	1	Opn	DON'S WELDING, LLC	WELDING REPAIRS-CEN,MS,ECC,HIGH SCH	1,050.00
605796 10/14/2025	1	Opn	DONALDSON & SONS	LANDSCAPING MATERIAL-MNT	51.00
605797 10/14/2025	1	Opn	ELDERS ENTERPRISES	HOMELESS TAXI SERVICE-SEPT	660.00
605798 10/14/2025	1	Opn	ESSENTIAL ELECTRIC, LLC	INSTALL CAMERAS AT CEN FB FIELD/MS GYM	6,407.95
605799 10/14/2025	1	Opn	FAIRCHILD, AMANDA	TEACHER SUPPLIES-25/26	50.00
605800 10/14/2025	1	Opn	FBH ARCHITECTURAL SECURITY	CHROME HINGE-MS	2,347.00
605801 10/14/2025	1	Opn	FERGUSON, MICHELLE	MILEAGE-AUG	6.44
605802 10/14/2025	1	Opn	FISHER, JENNIFER	TEACHER SUPPLIES-25/26	50.00
605803 10/14/2025	1	Opn	FIVE-STAR TECHNOLOGY SOLUTION	PIVOT 5D+ RENEWAL-2025-2026	7,250.00
605804 10/14/2025	1	Opn	FLINN SCIENTIFIC, INC.	PERIODIC TABLE-HS4277-BACKORDER	476.34
605805 10/14/2025	1	Opn	FLINT WELDING SUPPLY	CYLINDER RENTAL-AUG	169.00
605806 10/14/2025	1	Opn	FLUSHING COMMUNITY SCHOOLS	LATCHKEY BREAKFAST-AUG	1,530.73
605807 10/14/2025	1	Opn	FOLLETT CONTENT SOLUTIONS, LLC	MS LIBRARY BOOK ORDER-MS	887.77
605808 10/14/2025	1	Opn	GENESEE EDUCATION CONSULTATIO	ALLEN, T. - 8/4/25-8/17/25	16,974.65
605809 10/14/2025	1	Opn	GENESEE EDUCATION CONSULTATIO	ANDERSON, M. - 8/18/25-8/31/25	25,898.26
605810 10/14/2025	1	Opn	GENESEE EDUCATION CONSULTATIO	ANDERSON, M. - 9/1/25-9/14/25	34,257.49
605811 10/14/2025	1	Opn	GENESEE URGENT CARE, PC	DOT PHYSICAL-DIEKMAN, JAMES	3,190.00
605812 10/14/2025	1	Opn	GIBBONS, MICHELLE	MILEAGE-AUG	171.78
605813 10/14/2025	1	Opn	GILL ROYS COMPLETE HARDWARE	CAUTION TAPE-ATH XC	440.26
605814 10/14/2025	1	Opn	GISD	2025-26 MSDSONLINE RENEWAL	31,878.62
605815 10/14/2025	1	Opn	GLOBAL INDUSTRIAL	SPRINGVIEW - PARTITION PARTS	191.89
605816 10/14/2025	1	Opn	GRAINGER PARTS OPERATIONS	BLOWER ASSEMBLY-RVA	616.61
605817 10/14/2025	1	Opn	GREAT PUT ON	PE SHIRTS-MS	12,038.75
605818 10/14/2025	1	Opn	GREEN PLANET LAWN & TREE CARE	MOLE CONTROL	9,433.00
605819 10/14/2025	1	Opn	H-O-H WATER TECHNOLOGY, INC.	WATER TREATMENT-2ND QTR	1,083.94
605820 10/14/2025	1	Opn	HAGENS, JOHN	STORAGE BIN REIMBURSMENT	16.99
605821 10/14/2025	1	Opn	HAMMAN, DANIELLE	TEACHER SUPPLIES-25/26	50.00
605822 10/14/2025	1	Opn	HOLLAND, CRYSTAL	TEACHER SUPPLEIS-25/26	50.00
605823 10/14/2025	1	Opn	HOSPITAL PURCHASING SERVICE LL	CENTRAL-PASS-THRU HEATED CABINET	6,021.42



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605824 10/14/2025	1	Opn	IMPERIAL BAG & PAPER CO. LLC	COUNTY BID 2025-2026	12,741.37
605825 10/14/2025	1	Opn	INTERSTATE BATTERY SYSTEM	BATTERY-#152, 172	1,196.55
605826 10/14/2025	1	Opn	JOSTEN'S	DIPLOMA-GRADUATION	4,262.95
605827 10/14/2025	1	Opn	K AND R TRUCK SALES	SPARE TIRE-BAND SEMI TRL	541.40
605828 10/14/2025	1	Opn	KAPRAUN, TAMARA	TEACHER SUPPLIES-25/26	50.00
605829 10/14/2025	1	Opn	KARWAT, MATT	TEACHER SUPPLIES-25/26	49.28
605830 10/14/2025	1	Opn	KEEFER, SANDY	TEACHER SUPPLIES-25/26	50.00
605831 10/14/2025	1	Opn	KEESLING, ALEX	MILEAGE-AUG	56.91
605832 10/14/2025	1	Opn	KINGSCOTT	S/F WH PK LOT/WASH BAY-ARCH FEES THRU	3,276.00
605833 10/14/2025	1	Opn	KLIKUS, STEPHANIE	MILEAGE-AUG	21.98
605834 10/14/2025	1	Opn	KOCH, SAMANTHA	TEACHER SUPPLIES-25/26	50.00
605835 10/14/2025	1	Opn	KONZMAN, DEANNA	TEACHER SUPPLIES-25/26	62.74
605836 10/14/2025	1	Opn	L.L. JOHNSON LUMBER MFG. CO.	WOOD SUPPLIES-HS WOODSHOP	3,628.72
605837 10/14/2025	1	Opn	LAKESHORE LEARNING MATERIALS	SPEECH SUPPLIES FOR ELMS SPED STUDEN	17.32
605838 10/14/2025	1	Opn	LANSING SANITARY SUPPLY	SQUEEGEE SET	53.10
605839 10/14/2025	1	Opn	LESSONPIX, INC.	LESSONPIX LICENSE	518.40
605840 10/14/2025	1	Opn	LEXIA VOYAGER SOPRIS INC.	STEP UP TO WRITING RENEWAL	147.00
605841 10/14/2025	1	Opn	LIGHTSPEED TECHNOLOGIES, INC.	T25 AUDIO SYSTEM-ELEM, ECC	10,590.00
605842 10/14/2025	1	Opn	LINDSTROM, TODD	MILEAGE-SEP	108.78
605843 10/14/2025	1	Opn	LORD, NICOLE	MILEAGE-JU N	43.40
605844 10/14/2025	1	Opn	MAKE-A-WISH MICHIGAN	DONATION-VOLLEY FOR FRIENDS	200.00
605845 10/14/2025	1	Opn	MARATHON-FLINT OIL CO.	UNLEADED FUEL	16,174.82
605846 10/14/2025	1	Opn	MARENEM INC	SECRET STORIES-CEN	399.57
605847 10/14/2025	1	Opn	MARSHALL MUSIC CO.	BAND MUSIC-HS	457.36
605848 10/14/2025	1	Opn	MCMUNIGAL, BRANDI	TEACHER SUPPLIES-25/26	50.00
605849 10/14/2025	1	Opn	MCNAUGHTON-MCKAY ELECTRIC CO.	MAIN PARTS-JERROD	1,279.03
605850 10/14/2025	1	Opn	MELYNCHKEK, JASON	MILEAGE-AUG	76.16
605851 10/14/2025	1	Opn	MENARDS	TITEBOND, MINWAX-WOODSHOP	128.18
605852 10/14/2025	1	Opn	MILLER JOHNSON SNELL & CUMMISK	PROF SERVICES THRU 8/31/25	105.00
605853 10/14/2025	1	Opn	MSPRA	MSPRA MEMBR FEE-25/26-ALEXIS SHARPE	200.00
605854 10/14/2025	1	Opn	MYERS, JANET	TEACHER SUPPLIES-25/26	50.00
605855 10/14/2025	1	Opn	NCH CORPORATION	DIESEL TREATMENT-JUL	1,643.22
605856 10/14/2025	1	Opn	NCS PEARSON, INC	WIAT TESTING MATERIALS FOR PSYCH	407.99
605857 10/14/2025	1	Opn	NORTHWEST AUTOMOTIVE SUPPLY	OIL FILTERS-STOCK	3,343.85
605858 10/14/2025	1	Opn	NOVA ENVIRONMENTAL, INC.	HIGH SC-NW BOILER ROOM AIR MONITORING	570.00
605859 10/14/2025	1	Opn	ODP BUSINESS SOLUTIONS	COUNTY BID 2025-2026	716.86
605860 10/14/2025	1	Opn	P.E.C. ELECTRIC, INC.	BU4069-EXTRA MANHOURS-DW LIGHT FIXTU	2,814.20
605861 10/14/2025	1	Opn	PEASE, DAVID	MILEAGE-AUG	42.14
605862 10/14/2025	1	Opn	PIONEER MANUFACTURING CO.	PAINT FOR ROBO MACHINE-ROBOSTRIPE	9,004.46
605863 10/14/2025	1	Opn	PIZZA PARTNERS MI, LLC	PIZZA-VAR FOOTBALL	246.75
605864 10/14/2025	1	Opn	POPOVITS, JOHN	MILEAGE-AUG	122.71
605865 10/14/2025	1	Opn	POWERS, DENISE	TEACHER SUPPLIES-25.26	50.00
605866 10/14/2025	1	Opn	PREMIER SECURITY SOLUTIONS CO	POLICE SECURITY-ECC-AUG	30,337.48
605867 10/14/2025	1	Opn	PRIMARY PREVENTION PHYSIOTHER	ATHLETIC TRAINER-AUG 2025	8,333.34
605868 10/14/2025	1	Opn	PROJECT LEAD THE WAY, INC.	MEDICAL DETECTIVES CLASS ORDER	6,177.60
605869 10/14/2025	1	Opn	QUILL CORPORATION	SUPPLIES FOR DISTRICT KITCHENS	2,397.81
605870 10/14/2025	1	Opn	REEL, EMILY	TEACHER SUPPLIES-25/26	50.00
605871 10/14/2025	1	Opn	RICOH USA, INC.	LEASE-9/16/25-10/15/25	5,627.13
605872 10/14/2025	1	Opn	RICOH USA, INC. (COPIES)	COPIES-8/30/25-9/29/25	3,245.98
605873 10/14/2025	1	Opn	RIVETTE, JENNIFER	CONFERENCE MILEAGE REIM	43.47



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605874 10/14/2025	1	Opn	ROGERS ATHLETIC COMPANY	FOOTBALL EQUIPMENT	4,465.00
605875 10/14/2025	1	Opn	ROSE BRAND WIPERS, INC.	HEAVY DUTY WAGON BRAKE	509.26
605876 10/14/2025	1	Opn	ROSE PEST CONTROL	YELLOW JACKETS-CENTRAL	464.00
605877 10/14/2025	1	Opn	ROUTT, ALISON	TEACHER SUPPLIES-25/26	49.98
605878 10/14/2025	1	Opn	SALOMON, LOGAN	TEACHER SUPPLIES-25/26	50.00
605879 10/14/2025	1	Opn	SCHOLASTIC MAGAZINES	ACTION/UPFRONT MAGAZINE DIGITALS	615.38
605880 10/14/2025	1	Opn	SCHOOL SPECIALTY, LLC	SCHOOL SUPPLIES-SPV	42,103.05
605881 10/14/2025	1	Opn	SHIFFLER	WHITEBOARDS-SEYMOUR,SPRV,ELMS,ECC	10,326.35
605882 10/14/2025	1	Opn	SHILLING, TINA	TEACHER SUPPLIES-25/26	50.00
605883 10/14/2025	1	Opn	SIMMONDS, TREVOR	TEACHER SUPPLIES-25/26	50.00
605884 10/14/2025	1	Opn	SKIVER HOLLY	MILEAGE-AUG-ATHL	473.20
605885 10/14/2025	1	Opn	SLENO, KAREN	TEACHER SUPPLIES-25/26	50.00
605886 10/14/2025	1	Opn	SONITROL TRI-COUNTY	BATTERY-MS	2,927.52
605887 10/14/2025	1	Opn	SOUND PLANNING COMMUNICATION	SERV CALL AT SPV	440.00
605888 10/14/2025	1	Opn	SPARK INNOVATIONS	SPEECH SUPPLIES FOR ELMS SE STUDENT	27.95
605889 10/14/2025	1	Opn	SSI ABS-1 PROJECT HOLDINGS LLC	SPV PPA-8/1/25-8/31/25	14,197.75
605890 10/14/2025	1	Opn	STAGE PARTNERS	A WRINKLE IN TIME PLAY-HS	519.22
605891 10/14/2025	1	Opn	STALEYS	PLUMBING PARTS-SPV	427.35
605892 10/14/2025	1	Opn	STANDARD ELECTRIC COMPANY	STARTER,TAPE-SEY	85.93
605893 10/14/2025	1	Opn	STEAD, NICOLE	LARA FINGERPT REIM	65.50
605894 10/14/2025	1	Opn	SUPER DUPER PUBLICATIONS	SPEECH SUPPLIES FOR ELMS RR STUDENT	712.75
605895 10/14/2025	1	Opn	SUSKI, CHRISTY	MILEAGE-AUG	46.90
605896 10/14/2025	1	Opn	SWARTZ CREEK COMMUNITY SCHOO	BOYS LACROSSE BILLING-24-25	6,360.50
605897 10/14/2025	1	Opn	TAYLOR, TRACY	DR PARKING PERMIT REF-PEYTON	10.00
605898 10/14/2025	1	Opn	TEAM BUDDY	DONATION-VOLLEY FOR FRIENDS	200.00
605899 10/14/2025	1	Opn	TER HAAR, CAL	WRESTLING SCALE CERT	110.00
605900 10/14/2025	1	Vod 06/11/2026	THELEN, ANDREA	TEACHER SUPPLIES-25/26	50.00
605901 10/14/2025	1	Opn	TIME FOR KIDS	5TH GRADE TIME FOR KIDS	1,613.70
605902 10/14/2025	1	Opn	TOWNLINE SALES OF FLUSHING	OIL FILTER,OIL-MOWERS	297.83
605903 10/14/2025	1	Opn	TRANE U.S., INC.	HVAC SERV CALL-HIGH SCHOOL	4,078.00
605904 10/14/2025	1	Opn	TRUENORTH RIGGING	RELC ROPES ON AUD CURTAIN	5,400.00
605905 10/14/2025	1	Opn	TYLER TECHNOLOGIES, INC.	TELEMATICS-SEP	717.50
605906 10/14/2025	1	Opn	VALLES, MARYSCOTT	TEACHER SUPPLIES-25/26	50.00
605907 10/14/2025	1	Opn	VECTOR TECH GROUP, LLC	MATERIALS FOR PRESS BOX & CAMERAS AT	6,509.42
605908 10/14/2025	1	Opn	VEX ROBOTICS, INC.	ROBOTICS CLUB PARTS	35.34
605909 10/14/2025	1	Opn	VOGT'S FLOWERS INC	FLOWERS-SENIOR NIGHT V GOLF	831.60
605910 10/14/2025	1	Opn	WEATHER SHIELD ROOFING SYSTEM	REPAIR ROOF LEAKS-HS BIG GYM	2,732.08
605911 10/14/2025	1	Opn	WEBSTER & GARNER, INC.	DIESEL FUEL	14,643.33
605912 10/14/2025	1	Opn	WILSON, RACHELLE	TEACHER SUPPLIES-25/26	50.00
605913 10/14/2025	1	Opn	WIN'S ELECTRIC SUPPLY COMPANY	LIGHTING-DIST	35.49
605914 10/14/2025	1	Opn	WIRTH, VICTORIA	TEACHER SUPPLIES-25/26	50.00
605915 10/14/2025	1	Opn	WYKES, AMY	TEACHER SUPPLIES-25/26	50.00
605916 10/14/2025	1	Opn	YANCHO, KRISTINA	MILEAGE-JUL	16.80
605917 10/14/2025	1	Opn	YEO & YEO	PROF SERV THRU 8/31/25	21,500.00
605918 10/14/2025	1	Opn	YOUNG SUPPLY CO.	BLOWOUT COIL CLEANER-STOCK	298.60
605919 10/09/2025	998	Opn	BRIAR RIDGE GOLF COURSE	GREEN FEES-GOLF OUTING	3,160.00
605920 10/09/2025	998	Opn	CINTAS CORPORATION	MAT RENTAL-OCT	367.92
605921 10/09/2025	998	Opn	CLARKE, TRYPHENA	DR PARK PERMIT OVERPMT-GABRIELLE	10.00
605922 10/09/2025	998	Opn	CONSUMERS ENERGY	ELECTRIC 1030 3385 6222	30,472.87
605923 10/09/2025	998	Opn	CULLIGAN WATER CONDITIONING	WATER-ECC-10/1/25-10/31/25	45.20



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605924 10/09/2025	998	Opn	DON'S SEPTIC SERVICE	MIDDLE SCHOOL-CLEAR LINE AND EMPTY	400.00
605925 10/09/2025	998	Vod 10/14/2025	DOUBLETREE BY HILTON	RM RESERV-ALEX KEESLING	136.50
605926 10/09/2025	998	Vod 10/14/2025	DOUBLETREE BY HILTON	RM RESERV-STEPHANIE KLIKUS	136.50
605927 10/09/2025	998	Opn	FENTON HIGH SCHOOL	COMP CHEER EVENT-JV/V-2/14/26	300.00
605928 10/09/2025	998	Opn	FLUSHING FARMS, LLC	FALL ADMISSION-PEER2PEER FT	165.00
605929 10/09/2025	998	Opn	FLUSHING TWP BD OF PUB WORKS	WATER 132220-08-000010197A	7,046.91
605930 10/09/2025	998	Opn	FOREMAN, LESLY	ADM OFFICE CLEANING-9/22/25-10/05/25	300.00
605931 10/09/2025	998	Opn	GOODRICH HIGH SCHOOL	KAYLA O'MARA INVITE-XC	170.00
605932 10/09/2025	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-HIGH SCHOOL	24,777.26
605933 10/09/2025	998	Opn	GRADUATION ALLIANCE	STND/OPT STUD RECOVERY-OCT	1,281.06
605934 10/09/2025	998	Opn	HOME DEPOT CREDIT SERVICES	POLY ROPE-ATHL	2,947.11
605935 10/09/2025	998	Opn	MARTIN, JESSICA	HOMECOMING DANCE REF-OLIVIA	40.00
605936 10/09/2025	998	Opn	PERKINS, DUSTIN	HOMECOMING DANCE REF-DAMASCUS	20.00
605937 10/09/2025	998	Opn	PITNEY BOWES	POSTAGE RED INK	132.79
605938 10/09/2025	998	Opn	SOLIANT HEALTH LLC	PSYCHOLOGIST-ASHBY, ANDREA-9/28/25	156.75
605939 10/09/2025	998	Opn	TELNET WORLDWIDE, INC.	FAX CHARGES10/1/25-10/31/25	104.98
605940 10/09/2025	998	Opn	TOWNLINE ACE HARDWARE	POWER BANK-HS	202.52
605941 10/09/2025	998	Opn	WASTE MANAGEMENT OF MICHIGAN	WASTE REMOVAL-10/1/25-10/31/25	2,519.53
605942 10/09/2025	998	Opn	YEO & YEO	PROF SERV RENDERED THRU 9/30/25	7,500.00
605943 10/17/2025	998	Opn	MONTNEY, NICHOLE	VOLLEY FOR FRIENDS DONATION-MADDIE W	500.00
605944 10/17/2025	998	Opn	AIRPORT TOUR AND TRAVEL, LLC	DEPOSIT-WASHINGTON DC BAND TRIP-2026	1,500.00
605945 10/17/2025	998	Opn	AMAZON CAPITAL SERVICES	WOODSHOP SUPPLIES	749.12
605946 10/17/2025	998	Opn	ARGENT INSTITUTIONAL TRUST COM	2015 SERIES B - ANNUAL BOND FEE	500.00
605947 10/17/2025	998	Opn	B AND D CLASSIC SEWN	STAFF YOE T SHIRTS	3,575.50
605948 10/17/2025	998	Opn	BLUEINK	BLUE INK SUBSCRIPTIONS FOR SE STAFF US	330.00
605949 10/17/2025	998	Opn	BRANDON HIGH SCHOOL	GFMSL LEAGUE DUES-25/26	500.00
605950 10/17/2025	998	Opn	BSN SPORTS, LLC	PORTABLE TENT FOR XC	5,573.96
605951 10/17/2025	998	Opn	CDW-GOVERNMENT, INC.	MICROSOFT SUBSCRIPT-2025-2026	32,358.10
605952 10/17/2025	998	Opn	COGNIA	MEMBER FEE-HIGH SCHOOL #31463	1,050.00
605953 10/17/2025	998	Opn	CONCORD THEATRICALS CORP	ADD'L PERFORMANCE FEE-PRIDE & PREJUDI	130.00
605954 10/17/2025	998	Opn	CONSUMERS ENERGY	GAS 1000 0023 8129	598.98
605955 10/17/2025	998	Opn	FLINT CARPET COMPANY	CARPET REPAIRS-CENTRAL, SPV, SEYMOUR	1,150.00
605956 10/17/2025	998	Opn	FLINT SOUTHWESTERN ACADEMY	TAMORTA HILL TOURN-WRESTLING	200.00
605957 10/17/2025	998	Opn	GINA'S PIZZA	PRESS BOX FOOD-FOOTBALL	125.25
605958 10/17/2025	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-LATCHKEY	28,835.96
605959 10/17/2025	998	Opn	HUDL	HUDL SOCCER SUBSCP-8/14/25-8/3/26	487.10
605960 10/17/2025	998	Opn	L WOODS DESIGNS	STUDENT COUNCIL SHIRTS-CEN	307.00
605961 10/17/2025	998	Opn	MACMILLAN HOLDINGS LLC	ADDITIONAL AP WORLD BOOKS	4,588.62
605962 10/17/2025	998	Opn	MADISON NATIONAL LIFE INSURANC	NOV 2025 LIFE INS	14,282.68
605963 10/17/2025	998	Opn	MAYS, STEVEN	LOST SHOES-HOMECOMING	59.99
605964 10/17/2025	998	Opn	MENARDS	FLOOR PAINT,FILTER-AUD	53.81
605965 10/17/2025	998	Opn	MONTROSE ORCHARDS	PRE-K FIELD TRIP-FALL 2025	2,006.00
605966 10/17/2025	998	Opn	MT. HOLLY SKI RESORT	2025-26 SKI TEAM FEE	1,000.00
605967 10/17/2025	998	Opn	NCS PEARSON, INC	Q-INTERACTIVE WORD READING	0.95
605968 10/17/2025	998	Opn	NOVEL ELECTRONIC DESIGNS, INC.	BUZZER SYSTEM QUIZ BOWL	614.00
605969 10/17/2025	998	Opn	REAL TREAT POPCORN CO.	POPCORN BAGS-SEY	27.60
605970 10/17/2025	998	Opn	RICOH USA, INC.	LEASE-10/28/25-11/27/25	77.30
605971 10/17/2025	998	Opn	RICOH USA, INC. (COPIES)	COPIES-9/14/25-10/13/25	268.10
605972 10/17/2025	998	Opn	SHERWIN-WILLIAMS COMPANY	PAINT-SPV POLES	79.70
605973 10/17/2025	998	Opn	SOLIANT HEALTH LLC	PSYCHOLOGIST-ASHBY, ANDREA-10/05/25	1,483.90



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605974 10/17/2025	998	Opn	TOWNLINE ACE HARDWARE	FASTENERS-SPV	452.91
605975 10/17/2025	998	Opn	VOGT'S FLOWERS INC	FLOWERS-SCIENCE PROJECT	160.00
605976 10/17/2025	998	Opn	WINDSTREAM	MA TELEPHONE-9/8/25-10/8/25	1,496.08
605977 10/17/2025	998	Opn	WOUNDED WARRIOR PROJECT	KINGS COURT FUNDRAISER	982.54
605978 10/17/2025	998	Opn	BUECHE'S FOOD WORLD	VISA CARDS-PPSC DONATIONS	1,455.65
605979 10/21/2025	999	Opn	FOREMAN, LESLY	ADM OFFICE CLEANING-10/6/25-10/19/25	300.00
605980 10/22/2025	999	Opn	BUECHE'S FOOD WORLD	VISA CARDS-PPSC DONATIONS	7.00
605981 10/22/2025	999	Opn	RK DESIGN LLC	ADD'L RAIDER TUMBLERS-ADMIN	771.84
605982 10/24/2025	998	Opn	ALLEN, BRYAN	REF HOMECOMING TICKETS-BROOKLYN	20.00
605983 10/24/2025	998	Opn	AMAZON CAPITAL SERVICES	PRIME MEMBERSHIP	11,158.20
605984 10/24/2025	998	Opn	BSN SPORTS, LLC	STEP UP BACKPACK/LWO DECORATION	476.89
605985 10/24/2025	998	Opn	COMPETITIVE CHEER COACHES OF	SPONSORSHIP INVITATIONAL	200.00
605986 10/24/2025	998	Opn	CRACIUN, TINA	MILEAGE-SEP	5.18
605987 10/24/2025	998	Opn	EDGE PARTNERSHIP	MCEC REG-NICOLE LORD	300.00
605988 10/24/2025	998	Opn	FLUSHING COMMUNITY SCHOOLS	NOV 2025 HEALTH PAYMENT	377,961.66
605989 10/24/2025	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-SEYMOUR	28,950.29
605990 10/24/2025	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-SPRINGVIEW	6,652.07
605991 10/24/2025	998	Opn	LANDMARK SURVEYING, PC	LAND SURVEY CERT	750.00
605992 10/24/2025	998	Opn	MEMSPA	MEMBERSHIP DUED-E. ENDICOTT	599.00
605993 10/24/2025	998	Opn	MENARDS	PAINT-AUD	99.82
605994 10/24/2025	998	Opn	MICHIGAN MUSIC CONFERENCE	CONFERENCE REG FEE	165.00
605995 10/24/2025	998	Opn	MU ALPHA THETA	REGISTRATION FEE	420.00
605996 10/24/2025	998	Opn	NORTH AMERICAN SPIRIT LLC	SPIRIT INVITE CHEER	200.00
605997 10/24/2025	998	Opn	PITNEY BOWES	POSTAGE FOR METER	2,500.00
605998 10/24/2025	998	Opn	PLANBOOK INC.	25/26 SUBSCRIPTION-ECC	16.50
605999 10/24/2025	998	Opn	SCHOOL EQUITY CAUCUS	K-12 MEMBERSHIP DUES	1,125.00
606000 10/24/2025	998	Opn	UNIV. OF MICHIGAN-FLINT	DEEP PROGRAM	1,600.00
606001 10/24/2025	998	Opn	UNIVERSITY OF MICHIGAN-FLINT	DUAL ENROLLMENT	800.00
606002 10/24/2025	998	Vod 11/13/2025	VEX ROBOTICS, INC.	ROBOTICS CLUB TOURNAMENT	300.00
606003 10/28/2025	999	Opn	DAMOUNI FARMS, INC	9 DZ DONUTS, 3 GALL CIDER, 3 1/2 GALL CID	95.00
606004 10/30/2025	999	Opn	BOUCHARD, BRIAN	ECC-PAINTING 2ND FL HALLWAYS/STAIRWEL	13,000.00
606005 10/31/2025	998	Opn	CHASE - CARDMEMBER SERVICE	CHEWY.COM DOG FOOD FOR THERAPY DOG	6,457.16
606006 10/31/2025	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-CENTRAL	44,542.16
606007 10/31/2025	998	Opn	HOME DEPOT CREDIT SERVICES	SCOTCH ELEC TAPE/LOCKING CONNECTOR	777.16
606008 10/31/2025	998	Vod 06/11/2026	KOSA-COBB, DESHIEL	REFUND CHEER JERSEY MONTANA COBB	28.00
606009 10/31/2025	998	Opn	MASSP	ANNUAL MEMBERSHIP-M. TRANTHAM	150.00
606010 10/31/2025	998	Opn	MONTNEY, NICOLE	DONATION FOR MADDIE WALKER	725.00
606011 10/31/2025	998	Opn	MUSIC THEATRE INTERNATIONAL	FINDING NEMO SHOWKIT MATERIAL FEE	834.00
606012 10/31/2025	998	Opn	ON THE MOVE COACHES, INC.	ART CLUB TRANSPORTATION	1,400.00
606013 10/31/2025	998	Opn	SAM'S CLUB DIRECT	PPSC PRIZES	832.08
606014 10/31/2025	998	Opn	VERIZON WIRELESS	VERIZON BILL SEPT 21-OCT 20	1,642.91
606015 11/11/2025	1	Opn	A PARTS WAREHOUSE	39" BARRIER COVER-GREY	387.78
606016 11/11/2025	1	Opn	AMERICAN ELECTRIC MOTOR CORP	DIAPHRAMS SEYMOUR	443.39
606017 11/11/2025	1	Opn	AMERICAN SEWER CLEANERS	FAULTY SUB PUMP CENTRAL ELEMENTARY	1,835.00
606018 11/11/2025	1	Opn	ARCH ENVIRONMENTAL GROUP, INC.	STORMWATER MGMT 9/8-10/5	3,128.21
606019 11/11/2025	1	Opn	ASPHALT MANAGEMENT	HIGH SCHOOL TRACK REPAIRS	18,030.00
606020 11/11/2025	1	Opn	B AND D CLASSIC SEWN	T SHIRTS	1,907.00
606021 11/11/2025	1	Opn	BATES, LESLEY	MILEAGE-OCT	12.88
606022 11/11/2025	1	Opn	BIGELOW, STEPHANIE	TEACHER REIMBURSEMENT	50.00
606023 11/11/2025	1	Opn	BIRCHMEIER, STEVEN	TEACHER REIMBURSEMENT	44.99



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606024 11/11/2025	1	Opn	BSB COMMUNICATIONS, INC.	L3-REMOTE MAC	175.00
606025 11/11/2025	1	Opn	BSN SPORTS, LLC	MS BOYS BASKETBALL UNIFORMS	3,988.43
606026 11/11/2025	1	Opn	BUECHE'S FOOD WORLD	TRAINING PANTS-SPRINGVIEW	571.95
606027 11/11/2025	1	Opn	C & S MOTORS, INCORPORATED	EXTRUSION, WINDOW, BUS, #141	4,729.64
606028 11/11/2025	1	Opn	CDW-GOVERNMENT, INC.	TRANSCEND 128 GB UHS	5,170.65
606029 11/11/2025	1	Opn	CEDAR CREST DAIRY	MILK-ELMS	16,458.12
606030 11/11/2025	1	Opn	CHROMEBOOKPARTS.COM	LENOVO DISPLAY SCREENS-STAFF	232.16
606031 11/11/2025	1	Opn	CINTAS CORPORATION	UNIFORM / MAT RENTAL-OCT	600.99
606032 11/11/2025	1	Opn	CINTAS FIRE PROTECTION	ANNUAL INSPECTION /EMERG/EXIT LIGHTS-M	15,605.47
606033 11/11/2025	1	Opn	CITY OF FLUSHING	SRO 2025-2026 1ST INSTALL	107,700.00
606034 11/11/2025	1	Opn	CLARK HILL ATTORNEYS AT LAW	LEGAL SERVICES THRU 9/30/25	5,666.50
606035 11/11/2025	1	Opn	COIL REPLACEMENT COMPANY	SPRINGVIEW - GYM - CONVECTOR COIL	610.17
606036 11/11/2025	1	Opn	CONSUMERS ENERGY	GAS 1000 0104 2793	36,382.15
606037 11/11/2025	1	Opn	CRACIUN, TINA	MILEAGE-OCT	12.39
606038 11/11/2025	1	Opn	CULLIGAN WATER CONDITIONING	DRINKING WATER/BOTTLE DEPOSIT	64.25
606039 11/11/2025	1	Opn	DB&M AUTO GLASS	GLASS REPAIR BUS 162	40.00
606040 11/11/2025	1	Opn	DC COMPLETE BUILDING COMPANY I	JANITORIAL SERVICES-FIELD HOUSE	4,408.00
606041 11/11/2025	1	Opn	DEW-EL CORPORATION	TABLE FOR SCIENCE CLASSROOM	630.82
606042 11/11/2025	1	Opn	DON'S SEPTIC SERVICE	CENTRAL ELEM-PUMPED OUT SUMP CROCK	420.00
606043 11/11/2025	1	Opn	ELDERS ENTERPRISES	T FIRMINGHAM SEPT - OCT SPLIT WITH C/A	400.00
606044 11/11/2025	1	Opn	FBH ARCHITECTURAL SECURITY	KEY BLANKS EVEREST STANDARD BOW	1,891.00
606045 11/11/2025	1	Opn	FEDERAL PAPER AND SUPPLY	PAPER TOWEL	365.00
606046 11/11/2025	1	Opn	FERGUSON, MICHELLE	MILEAGE-OCT	16.10
606047 11/11/2025	1	Opn	FLINN SCIENTIFIC, INC.	POTASSIUM	45.50
606048 11/11/2025	1	Opn	FLINT WELDING SUPPLY	CYLINDER/ACETYLENE	58.50
606049 11/11/2025	1	Opn	FLOOR CARE CONCEPTS	ECC-ART/BATHR/STORAGE-EPOXY SYSTEM	7,490.00
606050 11/11/2025	1	Opn	FLUSHING COMMUNITY SCHOOLS	LATCHKEY FUND/3 YR OLD OCT.	1,409.50
606051 11/11/2025	1	Opn	FLUSHING TOWNSHIP POLICE DEPT.	SRO BILLABLE HOUR-AUG/SEPT/OCT	32,978.08
606052 11/11/2025	1	Opn	FOLLETT CONTENT SOLUTIONS, LLC	MS LIBRARY BOOK ORDER	892.98
606053 11/11/2025	1	Opn	GENESEE AREA SCHOOL BUSINESS	COOPERATIVE PURCHASING 2025-26	945.41
606054 11/11/2025	1	Opn	GENESEE EDUCATION CONSULTATIO	ANDERSON, M. - 9/15/25-9/28/25	70,473.94
606055 11/11/2025	1	Opn	GIBBONS, MICHELLE	MILEAGE SEPTEMBER	76.86
606056 11/11/2025	1	Opn	GILL ROYS COMPLETE HARDWARE	2 X 10' BLACK PIPE 1-2 SPV	570.16
606057 11/11/2025	1	Opn	GINA'S PIZZA	LUNCH FOR SPEC ED PD	120.53
606058 11/11/2025	1	Opn	GISD	GENNET ONLINE FEES M BURBA AP MICRO	4,127.56
606059 11/11/2025	1	Opn	GLOBAL INDUSTRIAL	SPRINGVIEW - PARTITIONS	1,426.69
606060 11/11/2025	1	Opn	GRADUATION ALLIANCE	NOV 2025-STAND AND OPTIONAL RECOVERY	1,340.00
606061 11/11/2025	1	Opn	GRAINGER PARTS OPERATIONS	DIAPHRAM, PIPE WRENCH	2,829.09
606062 11/11/2025	1	Opn	GRAY'S TOWING SERVICE, INC.	HEAVY DUTY TOW - BUS ACCIDENT 10/30/25	420.00
606063 11/11/2025	1	Opn	GREAT PUT ON	HOMECOMING SHIRTS	1,322.00
606064 11/11/2025	1	Opn	HUTSON INC. OF MICHIGAN	HUDRAULIC CYLINDER, HOUSING , LENS ETC	1,909.18
606065 11/11/2025	1	Opn	IMPERIAL DADE	WINDEX	164.95
606066 11/11/2025	1	Opn	INTERSTATE BATTERY SYSTEM	BATTERIES FOR SEYMOUR FLOOR MACHINE	905.85
606067 11/11/2025	1	Opn	JASON MELYNCHER	MILEAGE-SEPT	73.64
606068 11/11/2025	1	Opn	JASTER, SUE	TEACHER SUPPLIES	50.00
606069 11/11/2025	1	Opn	JW PEPPER & SON, INC.	MUSIC FOR BAND FESTIVAL	54.99
606070 11/11/2025	1	Opn	K AND R TRUCK SALES	BUS 151 CASING SPOT REPAIR	3,012.57
606071 11/11/2025	1	Opn	KIMBALL MIDWEST	RIVETS, ALUM WASHER CABLE TIES	154.70
606072 11/11/2025	1	Opn	KINGSCOTT	ECC RESTROOM REMODEL-ARCH FEES	2,054.18
606073 11/11/2025	1	Opn	L & W SUPPLY CORPORTATION	CEILING TILES FOR HIGH SC, FMS, WAREH	1,150.44



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606074 11/11/2025	1	Opn	LAKESHORE LEARNING MATERIALS	MATH CHART	103.63
606075 11/11/2025	1	Opn	LANSING SANITARY SUPPLY	FILTERS	25.91
606076 11/11/2025	1	Opn	LIGHTSPEED TECHNOLOGIES, INC.	MICROPHONE BATTERIES	240.00
606077 11/11/2025	1	Opn	LISEE, NICHOLE	FINGERPRINTING REIMBURSEMENT	65.50
606078 11/11/2025	1	Opn	LORD, NICOLE	MILEAGE-SEPT/WBL	319.20
606079 11/11/2025	1	Opn	MARATHON-FLINT OIL CO.	UNLEADED FUEL	13,284.31
606080 11/11/2025	1	Opn	MARSHALL MUSIC CO.	VANDOREN BASS CLR REEDS #3	137.97
606081 11/11/2025	1	Opn	MASCHINO, SAMANTHA	CONFERENCE MELEAGE	17.64
606082 11/11/2025	1	Opn	MCNAUGHTON-MCKAY ELECTRIC CO.	LIGHT FIXTURES-DIST	855.66
606083 11/11/2025	1	Opn	MEMSPA	CONFERENCE REG-STACEY MESAROSH	1,425.00
606084 11/11/2025	1	Opn	MENARDS	CASTER/STRETCH WEB/GORILLA TAPE	473.82
606085 11/11/2025	1	Opn	MICHIGAN EDUCATIONAL THEATRE	FESTIVAL REGISTRATION	2,320.00
606086 11/11/2025	1	Opn	MUSIC THEATRE INTERNATIONAL	ROYALTIES FOR PLAY-LITTLE WOMEN	3,315.00
606087 11/11/2025	1	Opn	NCH CORPORATION	DIESEL TREATMENT OCT	547.74
606088 11/11/2025	1	Opn	NIGHTLOCK	LOCKDOWN FLOOR PLT-ECC	610.00
606089 11/11/2025	1	Opn	NORTHWEST AUTOMOTIVE SUPPLY	BOX TRUCK MAINTENANCE	596.18
606090 11/11/2025	1	Opn	OWENS, ASHLEY	TEACHER SUPPLIES	50.00
606091 11/11/2025	1	Opn	PIONEER MANUFACTURING CO.	BLACK PAINT FOR PAINTING BAND LINES	4,150.14
606092 11/11/2025	1	Opn	PIZZA PARTNERS MI, LLC	PIZZA-STUDENT COUNCIL REWARD	168.73
606093 11/11/2025	1	Opn	PLANK ROAD PUBLISHING	RECORDERS/STRAPS	1,187.28
606094 11/11/2025	1	Opn	POPOVITS, JOHN	MILEAGE OCT	81.34
606095 11/11/2025	1	Opn	PREMIER SECURITY SOLUTIONS CO	DISTRICT SECURITY- 10/1-10/31	24,477.45
606096 11/11/2025	1	Opn	PRO-COMM, INC.	BUS RADIOS-NEW BUSES #247,#248,SPARE	2,528.61
606097 11/11/2025	1	Opn	QUILL CORPORATION	OFFICE SUPPLIES-ADMIN	630.76
606098 11/11/2025	1	Opn	RED ROVER TECHNOLOGIES LLC	RED ROVER IMPLEMENTATION HIRING	2,310.00
606099 11/11/2025	1	Opn	RICHARDSON MECHANICAL	ECC - LEAK - RIGHT BOILER - INV #1962	1,360.00
606100 11/11/2025	1	Opn	RICKER, DYAN	MILEAGE-JULY	7.00
606101 11/11/2025	1	Opn	RICOH USA, INC.	LEASE-10/16/25-11/15/25	11,254.26
606102 11/11/2025	1	Opn	RICOH USA, INC. (COPIES)	COPY CHARGES-9/30-10/29/25	3,181.09
606103 11/11/2025	1	Opn	RIVETTE, JENNIFER	MILEAGE-OCT	59.71
606104 11/11/2025	1	Opn	ROSE PEST CONTROL	CENTRAL ELEM CLASSROOM SMELL	225.00
606105 11/11/2025	1	Opn	ROWLEY BROTHERS, INC.	DEF FOR BUSES	327.93
606106 11/11/2025	1	Opn	SCHOOL NURSE SUPPLY, INC.	FIRST AID SUPPLIES	283.06
606107 11/11/2025	1	Opn	SCHOOL SPECIALTY, LLC	KINDERGARTEN SUPPLIES	103.87
606108 11/11/2025	1	Opn	SHANAFELT, MATTHEW	MILEAGE-JULY-SEPT	1,141.00
606109 11/11/2025	1	Opn	SHERWIN-WILLIAMS COMPANY	PAINT-BRUSHES-TRAY LINER	106.21
606110 11/11/2025	1	Opn	SHERWOOD, AISHA	TEACHER SUPPLIES	50.00
606111 11/11/2025	1	Opn	SHORTZ, SONIA	MILEAGE-OCT	134.40
606112 11/11/2025	1	Opn	SONITROL TRI-COUNTY	SERV CALL-SEYMOUR	2,805.27
606113 11/11/2025	1	Opn	SOUND PLANNING COMMUNICATION	SERV CALL AT ELMS	800.00
606114 11/11/2025	1	Opn	SSI ABS-1 PROJECT HOLDINGS LLC	SPV PPA-9/01/25-9/30/25	12,189.14
606115 11/11/2025	1	Opn	STALEYS	SERV CALL-ECC	4,999.42
606116 11/11/2025	1	Opn	STANDARD ELECTRIC COMPANY	LEV 5801/EGS 2539 RAISED-SEYM	5.39
606117 11/11/2025	1	Opn	STAPLES ADVANTAGE	GENERAL SUPPLIES	177.40
606118 11/11/2025	1	Opn	STEPHEN K. CONSTRUCTION, INC.	SPRINGVIEW-CALMING ROOMS	11,044.87
606119 11/11/2025	1	Opn	STERICYCLE, INC.	WASTE REMOVAL-10/1/25-12/31/25	169.70
606120 11/11/2025	1	Opn	TOWNLINE ACE HARDWARE	VINEGAR	342.59
606121 11/11/2025	1	Opn	TYLER TECHNOLOGIES, INC.	TYLER DRIVE DATA ANALYSIS	5,227.50
606122 11/11/2025	1	Opn	VANBUSKIRK, TAYLOR	TEACHER SUPPLIES	50.00
606123 11/11/2025	1	Opn	WASTE MANAGEMENT OF MICHIGAN	WASTE REMOVAL-11/01/25-11/30/25	2,519.53



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606124 11/11/2025	1	Opn	WEATHER SHIELD ROOFING SYSTEM	REPAIR LEAKS IN ROOF-CENTRAL	4,375.00
606125 11/11/2025	1	Opn	WELLER AUTO PARTS	BUS #131 - SPEED SENSOR	1,178.58
606126 11/11/2025	1	Opn	WIN'S ELECTRIC SUPPLY COMPANY	4 SQ COMBO-CENTRAL KITCHEN	51.64
606127 11/07/2025	998	Opn	BONGIORNO'S PIZZA	MOSTACOLLI-EKERU TRAINING-ECC	159.96
606128 11/07/2025	998	Opn	CAMP COPNECONIC	FIFTH GRADE CAMP	5,272.50
606129 11/07/2025	998	Opn	CITY OF FLUSHING	WATER 2-10208-00	2,904.80
606130 11/07/2025	998	Opn	COLONIAL LANES	6TH GRADE HALLOWEEN FIELD TRIP	820.00
606131 11/07/2025	998	Opn	DAVISON HIGH SCHOOL	STUDENT MEMCA CONF	225.00
606132 11/07/2025	998	Opn	DECA	STUDENT DECA FEES 25-26	221.00
606133 11/07/2025	998	Opn	FLUSHING TWP BD OF PUB WORKS	WATER 134618-08-0000840590	6,556.35
606134 11/07/2025	998	Opn	FOREMAN, LESLY	ADM OFFICE CLEANING 10/20/25-11/2/25	300.00
606135 11/07/2025	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-SEYMOUR	25,571.21
606136 11/07/2025	998	Opn	JAM ENTERTAINMENT	DJ SERVICE-TURKEY OKEE 11-25-25	450.00
606137 11/07/2025	998	Opn	MT MORRIS TOWNSHIP	RETURN OF OVER-DISTRIBUTION ON 9/16-9/3	75,194.38
606138 11/07/2025	998	Opn	POSH DESIGNS AND DECOR LLC	DEPOSIT FOR PROM DECORATOR	1,987.50
606139 11/07/2025	998	Opn	SHATTUCK SPECIALTY ADVERTIS INC	POWDER PUFF TROPHY UPDATE	13.00
606140 11/07/2025	998	Opn	SOLIAANT HEALTH LLC	PSYCHOLOGIST-ANDREA ASHBY	979.45
606141 11/07/2025	998	Vod 11/18/2025	VEX ROBOTICS, INC.	TOURNAMENT FEES-TEAM 2	200.00
606142 11/07/2025	998	Opn	WEBSTER & GARNER, INC.	DIESEL FUEL	11,078.37
606143 11/07/2025	998	Opn	WOLFROM, JEREMIAH	REFUND FINN WOLFROM-BOYS FUTURE RAI	99.00
606144 11/07/2025	998	Opn	YEO & YEO	SVCS RENDERED THROUGH 10/31/25	750.00
606145 11/12/2025	999	Opn	BONGIORNO'S PIZZA	STAFF MEAL FOR PT CONF HS	293.37
606146 11/12/2025	999	Opn	ITALIA GARDENS	STAFF MEAL PT CONF MS	349.50
606147 11/12/2025	999	Opn	JUANS TAQUERIA	STAFF MEAL FOR PT CONF MS	452.00
606148 11/14/2025	998	Opn	B AND D CLASSIC SEWN	MS VOLLEYBALL JERZEES	372.50
606149 11/14/2025	998	Opn	BCAM	BASKETBALL COACHES MEMBERSHIP 25-26	90.00
606150 11/14/2025	998	Opn	BSN SPORTS, LLC	STAFF SWEATSHIRTS	9,439.92
606151 11/14/2025	998	Opn	CITY OF FLUSHING	POLICE SVCS-9/5 & 19/25-10/3 & 10/25	2,387.61
606152 11/14/2025	998	Opn	CONSUMERS ENERGY	GAS 1030 342 0718	152.71
606153 11/14/2025	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-SPRINGVIEW	38,120.03
606154 11/14/2025	998	Opn	GREAT PUT ON	CHOIR T-SHIRTS	947.50
606155 11/14/2025	998	Opn	JACK'S PLACE	BOWLING-6TH GR. FIELD TRIP	816.00
606156 11/14/2025	998	Opn	MARSHALL MUSIC CO.	ESSENTIAL ELEMENTS FOR BAND	1,655.50
606157 11/14/2025	998	Opn	MASSP	STUDENT FEE-ADDED ON REGISTRATION	49.00
606158 11/14/2025	998	Opn	MICHIGAN MUSIC CONFERENCE	REGISTRATION FEE-JONATHAN HARRITY	235.00
606159 11/14/2025	998	Opn	MOTT COMMUNITY COLLEGE	FALL S1/25 TRAD TUITION	153,157.12
606160 11/14/2025	998	Opn	MSBO	CONF REBECCA FISHER EFFECTIVE COMMU	115.00
606161 11/14/2025	998	Opn	MSBOA	HS DIST SOLOR & ENSEMBLE REG.	286.00
606162 11/14/2025	998	Opn	MSBOA	FESTIVAL CONCERT BAND REG	175.00
606163 11/14/2025	998	Opn	ON THE MOVE COACHES, INC.	DEPOSIT TO RESERVE BUSES-CEDAR POINT	1,500.00
606164 11/14/2025	998	Opn	PIZZA PARTNERS MI, LLC	SCHOOL PEP	470.21
606165 11/14/2025	998	Opn	PRIMARY PREVENTION PHYSIOTHER	ATHLETIC TRAINER-2025-2026	4,166.67
606166 11/14/2025	998	Opn	ROBOTICS EDUCATION AND COMPET	ROBOTICS CLUB TOURN FEES	300.00
606167 11/14/2025	998	Opn	SCHOLASTIC MAGAZINES	UPFRONT MAGAZINE	109.89
606168 11/14/2025	998	Opn	SEMSL-MT HOLLY DIVISION	MT HOLLY DIVISION SKI DUES 25-26	1,000.00
606169 11/14/2025	998	Opn	SWAN VALLEY HIGH SCHOOL	ENTRY FEE-VARSITY SOFTBALL 4-25-26	175.00
606170 11/14/2025	998	Opn	TEAM FITZ GRAPHICS, LLC	BOULEVARD BANNERS	3,055.00
606171 11/14/2025	998	Opn	TELNET WORLDWIDE, INC.	FAX CHARGES 11/1/25-11/30/25	104.98
606172 11/14/2025	998	Opn	UNIVERSITY OF OKLAHOMA	TAGG TRANSITION ASSESSMENTS FOR MS S	30.00
606173 11/14/2025	998	Opn	VOGT'S FLOWERS	GREEN PLANT-SCOTT TUCKER	344.15



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606174 11/14/2025	998	Opn	VOICES FOR CHILDREN ADVOCACY C	SCHOOL SPONSORSHIP-AWARD BREAKFAST	600.00
606175 11/18/2025	999	Opn	BUECHE'S FOOD WORLD	VISA CARDS-FIREFIGHTER DONATIONS	2,035.80
606176 11/21/2025	998	Opn	APPLE INC	IPADS WI-FI	987.00
606177 11/21/2025	998	Opn	FLUSHING COMMUNITY SCHOOLS	DEC 2025 HEALTH PAYMENT	381,311.32
606178 11/21/2025	998	Opn	FOREMAN, LESLY	ADMIN OFFICE CLEANING 11/3/25-11/16/25	300.00
606179 11/21/2025	998	Opn	GENESEE COUNTY SUPERINTENDEN	GCSA DUES 2025-26	250.00
606180 11/21/2025	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-SEYM	18,321.64
606181 11/21/2025	998	Opn	GRAND TRAVERSE RESORT	CONF. S. MESAROSH-74971SF308720	631.34
606182 11/21/2025	998	Opn	MADISON NATIONAL LIFE INSURANC	DEC 2025 LIFE INS	12,432.42
606183 11/21/2025	998	Opn	MARATHON-FLINT OIL CO.	UNLEADED FUEL	3,249.40
606184 11/21/2025	998	Opn	MICHIGAN MUSIC CONFERENCE	CONF REG.-MOLLY BALL SPODNEY	165.00
606185 11/21/2025	998	Opn	POWERS HIGH SCHOOL	ENTRY FEE POWERS INVITATIONAL 5-4-26	275.00
606186 11/21/2025	998	Opn	ROBOTICS EDUCATION AND COMPET	TOURNAMENT FEES-TEAM 2	200.00
606187 11/21/2025	998	Opn	TOTAL EFFECT CHEER LLC	ROUND 1 CHEER CHOREOGRAPHY	2,060.00
606188 11/21/2025	998	Opn	WINDSTREAM	MN TELEPHONE 10/8/25-11/8/25-FHS	1,494.04
606189 11/21/2025	998	Opn	YOUNG SUPPLY CO.	BRWN FHP BELT	621.41
606190 11/25/2025	998	Opn	A PARTS WAREHOUSE	ENTRY LED LAMP - STOCK	261.05
606191 11/25/2025	998	Opn	CITY OF FLUSHING	WATER 2-10208-00	889.16
606192 11/25/2025	998	Opn	COVENANT HILLS CAMP	FLUSHING MS PE 10/15/2025 FIELD TRIP	1,575.00
606193 11/25/2025	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-MIDDLE SCHOOL	7,832.27
606194 11/25/2025	998	Opn	HUDL	FASTSCOUT/FASTDRAW BASKETBALL 25-26	247.97
606195 11/25/2025	998	Opn	MARATHON-FLINT OIL CO.	UNLEADED FUEL	2,850.72
606196 11/25/2025	998	Opn	MICHIGAN MUSIC CONFERENCE	H.COSTA-MSBOA 48TH CONDUCT SYMPOSIU	240.00
606197 11/25/2025	998	Opn	MSBOA	FESTIVAL 2026 WIND REG: 32477	350.00
606198 11/25/2025	998	Opn	WATKINS ELECTRIC INC.	MIDDLE SCHOOL - POWER FOR NEW STOVE	3,990.00
606199 11/26/2025	999	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-SEYMOUR	22,415.61
606200 12/09/2025	1	Vod 12/01/2025	GILL ROYS COMPLETE HARDWARE	ALUMSILICONE SEALANT, 5 PK CAP	683.63
606201 12/03/2025	999	Opn	BUECHE'S FOOD WORLD	SADD-VISA GIFT CARD \$100	317.90
606202 12/09/2025	1	Opn	A PARTS WAREHOUSE	MICROPHONE ENTRY LED LAMP	671.28
606203 12/09/2025	1	Opn	AMAZON CAPITAL SERVICES	HIGH SCHOOL - TOILET PAPER DISP KEYS	9,930.16
606204 12/09/2025	1	Opn	AMERICAN ELECTRIC MOTOR CORP	TECO MOTOR PART DTP0034 SEY	683.65
606205 12/09/2025	1	Opn	AMERICAN TRAINING INSTITUTE	HEARTSAVER K-12 ECARDS-NURSE	100.00
606206 12/09/2025	1	Opn	AMPLIFY EDUCATION, INC.	CKLA PILOT MATERIALS	9,054.08
606207 12/09/2025	1	Opn	ARCH ENVIRONMENTAL GROUP, INC.	STORMWATER MGMT 10/6-11/2/25	2,283.51
606208 12/09/2025	1	Opn	BATES, LESLEY	MILEAGE-OCT	33.81
606209 12/09/2025	1	Opn	BESAW'S LANDSCAPING	WINTERIZE IRRIGATION SYSTEMS-DISTRIC	850.00
606210 12/09/2025	1	Opn	BLICK ART MATERIALS	CHRMACRYL ESSENTIALS GREEN/WHITE	67.24
606211 12/09/2025	1	Opn	BLUE LAKES CHARTERS & TOURS	FHS TRIP RAILYARD FENTON	1,515.00
606212 12/09/2025	1	Opn	BRANDON HIGH SCHOOL	25-26 FML PRINCIPALS DUES	300.00
606213 12/09/2025	1	Opn	BSN SPORTS, LLC	BOYS FUTURE RAIDER JERSEY	6,731.33
606214 12/09/2025	1	Opn	BUDGET BLINDS OF DAVISON AND LA	ECC - BLINDS FOR ROOM #216	2,634.45
606215 12/09/2025	1	Opn	BUECHE'S FOOD WORLD	FS FOOD - COFFEE	1,223.79
606216 12/09/2025	1	Opn	BUNZL MICHIGAN	BATH TISSUE	1,541.07
606217 12/09/2025	1	Opn	C & S MOTORS, INCORPORATED	SENSOR, DEF PRESSURE BUS 171	7,418.66
606218 12/09/2025	1	Opn	CDW-GOVERNMENT, INC.	TRIPP MOBILE CART TV STAND	4,986.91
606219 12/09/2025	1	Opn	CEDAR CREST DAIRY	MILK-ECC	19,344.88
606220 12/09/2025	1	Opn	CHARTER TOWNSHIP OF CLAYTON	WINTER TAXES-2025	441.52
606221 12/09/2025	1	Opn	CHROMEBOOKPARTS.COM	CHROMEBOOK PARTS-DISTRICT	699.80
606222 12/09/2025	1	Opn	CINTAS CORPORATION	UNIFORM RENTAL-NOV	543.97
606223 12/09/2025	1	Opn	CINTAS FIRE PROTECTION	HIGH SCHOOL - FIRE SPRINKLER SYSTEM	660.00



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606224 12/09/2025	1	Opn	CITY OF FLUSHING	ROAD SALT WINTER 24-25	2,514.84
606225 12/09/2025	1	Opn	CLARK HILL ATTORNEYS AT LAW	LEGAL SERVICES THRU 10/31/25	10,783.50
606226 12/09/2025	1	Opn	CONSUMERS ENERGY	GAS 1000 0023 8129	8,340.40
606227 12/09/2025	1	Opn	CONTROL SOLUTIONS, INC	HS LON CONTROLLER REPLACE M41772	6,072.00
606228 12/09/2025	1	Opn	COVENANT HILLS CAMP	6/1/26 6TH GR CAMP 10% DEPOSIT	260.00
606229 12/09/2025	1	Opn	CULLIGAN WATER CONDITIONING	DRINKING WATER/BOTTLE DEPOSIT	38.50
606230 12/09/2025	1	Opn	CUMMINS INC.	MIDDLE SCHOOL-REPAIR TO GENERATOR	2,229.37
606231 12/09/2025	1	Opn	DECKER, SARAH	25-26 TEACHER REIMBURSEMENT	50.00
606232 12/09/2025	1	Opn	DOUGLAS, KAYLA	SE TEACH TUITION REIMBURSE GRANT	4,590.00
606233 12/09/2025	1	Opn	ELDERS ENTERPRISES	T FIRMINGHAM OCT - NOV SPLIT WITH C/A	1,140.00
606234 12/09/2025	1	Opn	ESSENTIAL ELECTRIC, LLC	MONITOR MNT HS LUNCH ROOM	4,836.88
606235 12/09/2025	1	Opn	FBH ARCHITECTURAL SECURITY	CYLINDER, KEY BLANK	1,020.00
606236 12/09/2025	1	Opn	FLINT GLASS SERVICE, LLC	CEN - BROKEN MIRROR RESTROOM	489.00
606237 12/09/2025	1	Opn	FLINT WELDING SUPPLY	CYLINDER/ACETYLENE	26.00
606238 12/09/2025	1	Opn	GENESEE EDUCATION CONSULTATIO	ANDREWS, T VAR FB COACH	87,593.61
606239 12/09/2025	1	Opn	GENESEE EDUCATION CONSULTATIO	ALM, J 10/27-11/9/25	33,268.51
606240 12/09/2025	1	Opn	GENESEE URGENT CARE, PC	DOT DRUG-BADDER, CYNTHIA	240.00
606241 12/09/2025	1	Opn	GILL ROYS COMPLETE HARDWARE	ALUMSILICONE SEALANT, 5 PK CAP	716.17
606242 12/09/2025	1	Opn	GISD	PLC REGISTRATION - BARRETT	11,725.00
606243 12/09/2025	1	Opn	GRAINGER PARTS OPERATIONS	SPEED LIMIT TRAFFIC SIGN	77.07
606244 12/09/2025	1	Opn	HEADLINES SPORTSWEAR LLC	EMBROIDERY BASEBALL UNIFORMS	1,994.80
606245 12/09/2025	1	Opn	HOME DEPOT CREDIT SERVICES	RUG REACHER	1,123.95
606246 12/09/2025	1	Opn	HUNGRY HOWIE'S PROPERTIES	LUNCH - COV HILLS PE TRIP	228.83
606247 12/09/2025	1	Opn	HUTSON INC. OF MICHIGAN	SHAFT, BRACKET, BLADE, LOCK NUT	1,007.76
606248 12/09/2025	1	Opn	INTEGROW NUMERACY SOLUTIONS	MATH MATERIALS	582.00
606249 12/09/2025	1	Opn	INTERSTATE BATTERY SYSTEM	31-ECL - BUS 171/191	1,388.40
606250 12/09/2025	1	Opn	JB'S TREE AND YARD SERVICE	SEYMOUR-TRIM TREES FRONT,BUS AREA	7,350.00
606251 12/09/2025	1	Opn	JOSTEN'S	CAP & GOWN - J.KNAPP	50.95
606252 12/09/2025	1	Opn	JW PEPPER & SON, INC.	CHOIR SUPPLIES	2,729.10
606253 12/09/2025	1	Opn	K AND R TRUCK SALES	TIRES BUS 241	5,247.68
606254 12/09/2025	1	Opn	KEEFER, SANDY	SMOOTHIE LESSON FRUIT	423.00
606255 12/09/2025	1	Opn	KEENAN RDN, MARIAN R.	SERVSAFE MANAGER BOOK	469.15
606256 12/09/2025	1	Opn	KEESLING, ALEX	MILEAGE - OCT 2025	39.90
606257 12/09/2025	1	Opn	KERANEN, AMANDA	REFUND - HARRISON - BOYS FUTURE RAIDE	99.00
606258 12/09/2025	1	Opn	KINGSCOTT	S/F WAREHOUSE PARKING LOT/WASH BAY-A	1,697.82
606259 12/09/2025	1	Opn	KLIKUS, STEPHANIE	MILEAGE - START FALL RCN LEADERSHIP	220.99
606260 12/09/2025	1	Opn	LAURENCELLE, STACI	25-26 TEACHER SUPPLIES	50.00
606261 12/09/2025	1	Opn	LEARNING WITHOUT TEARS	KICK START KINDERGARTEN SUPPLIES	668.25
606262 12/09/2025	1	Opn	LIGHTSPEED TECHNOLOGIES, INC.	BATTERIES FOR TEACHER MICROPHONES	80.00
606263 12/09/2025	1	Opn	LINDSTROM, TODD	MILEAGE-OCT 2025	77.70
606264 12/09/2025	1	Opn	MARATHON-FLINT OIL CO.	UNLEADED FUEL	1,622.09
606265 12/09/2025	1	Opn	MARQUEE ENGRAVING	MARIA SHAFER NAME PLATE	85.00
606266 12/09/2025	1	Opn	MCNAUGHTON-MCKAY ELECTRIC CO.	LIGHTS FOR DISTRICT	5,977.85
606267 12/09/2025	1	Opn	MENARDS	9 VOLT 8PK	640.71
606268 12/09/2025	1	Opn	MT. MORRIS TOWNSHIP	2025 SUMMER TAX PARCEL COLLECTION	1,921.25
606269 12/09/2025	1	Opn	NCH CORPORATION	DIESEL TREATMENT NOV	547.74
606270 12/09/2025	1	Opn	NORTHWEST AUTOMOTIVE SUPPLY	MAIANT - MOWER	1,275.90
606271 12/09/2025	1	Opn	NOVA ENVIRONMENTAL, INC.	SPRINGVIEW - AIR MONITORING -INV#17986	2,685.00
606272 12/09/2025	1	Opn	OTIS ELEVATOR	MAINT SERV 12/1/25-2/28/26	293.82
606273 12/09/2025	1	Opn	PFM FINANCIAL SERVICES, LLC	PROF SERV 2025 ANNUAL DISCLOSURE	1,200.00



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606274 12/09/2025	1	Opn	PITNEY BOWES GLOBAL FINANCIAL S	LEASE-ACCT#0011921767-9/30/25-12/29/25	166.95
606275 12/09/2025	1	Opn	PIZZA PARTNERS MI, LLC	BOYS FUTURE RAIDERS PIZZA	561.96
606276 12/09/2025	1	Vod 04/28/2026	PREMIER SECURITY SOLUTIONS CO	DISTRICT SECURITY- 12/1-12/31	20,169.82
606277 12/09/2025	1	Opn	PRIMARY PREVENTION PHYSIOTHER	ATHLETIC TRAINER-NOV 2025	4,166.67
606278 12/09/2025	1	Opn	QUALITY SCIENCE LABS, LLC	ADVANCED BIOLOGY KIT	340.95
606279 12/09/2025	1	Opn	QUILL CORPORATION	INK FOR SE PRINTER AT FMS	821.05
606280 12/09/2025	1	Opn	RC WATERPROOFING INC	ECC-LEVELING AT VARIOUS AREAS	3,225.00
606281 12/09/2025	1	Opn	RICHARDSON MECHANICAL	ECC-REPAIR BOILER "A" INVOICE #1967	2,530.00
606282 12/09/2025	1	Opn	RICOH USA, INC.	LEASE-11/28/25-12/27/25	77.30
606283 12/09/2025	1	Opn	RICOH USA, INC. (COPIES)	COPY CHARGES-10/30-11/29/25	3,524.09
606284 12/09/2025	1	Opn	SAM'S CLUB DIRECT	PPSC PRIZES	6,063.23
606285 12/09/2025	1	Opn	SCHINDLER ELEVATOR CORP.	FMS INSPECTION 12/1/25-11/30/26	1,138.44
606286 12/09/2025	1	Opn	SEG WORKERS COMPENSATION FUN	ADDTL WC PREM 7/1/24-71/25	11,528.00
606287 12/09/2025	1	Opn	SHANTY CHIC SHIRTS & SIGNS, LLC	ECC PPSC SHIRTS	64.00
606288 12/09/2025	1	Opn	SKIVER HOLLY	AT MILEAGE OCT 2025	157.08
606289 12/09/2025	1	Opn	SSI ABS-1 PROJECT HOLDINGS LLC	SPV PPA-10/1/25-10/31/25	9,450.13
606290 12/09/2025	1	Opn	STALEYS	HVAC PARTS	218.00
606291 12/09/2025	1	Vod 06/11/2026	STONEY CREEK HIGH SCHOOL	JV & V COUGAR SPIRIT INVITE	300.00
606292 12/09/2025	1	Opn	STRNAD, KIM	MILEAGE ALC, MASB	242.20
606293 12/09/2025	1	Opn	SUSKI, CHRISTY	MILEAGE-OCT	56.98
606294 12/09/2025	1	Opn	TAYLOR, TRACY	25-26 TEACHER SUPPLIES	50.00
606295 12/09/2025	1	Opn	TEACHER SYNERGY. LLC	CKLA TPT	16.40
606296 12/09/2025	1	Vod 06/11/2026	TOWNLINE SALES OF FLUSHING	MAINT - GRAVLEY MOWER	140.94
606297 12/09/2025	1	Vod 06/11/2026	TURNER, TERESA	REFUND - TALAILA, MACBETH BOOK	7.00
606298 12/09/2025	1	Opn	VERIZON WIRELESS	VERIZON BILL OCT21-NOV 20	900.33
606299 12/09/2025	1	Opn	VIEW NEWSPAPER GROUP	OCT NEWLETTER INSERT	1,890.00
606300 12/09/2025	1	Opn	VOGT'S FLOWERS INC	PEACE LILY - SHELLI GIBBONS	154.85
606301 12/09/2025	1	Opn	WARDEN, MADISON L	FINGERPRINTING	65.50
606302 12/09/2025	1	Opn	WASTE MANAGEMENT OF MICHIGAN	WASTE REMOVAL-11/01/25-11/15/25	4,034.97
606303 12/09/2025	1	Opn	WEATHER SHIELD ROOFING SYSTEM	REPAIR LEAKS MS ROOM 2218 AND 1300 HAL	875.00
606304 12/09/2025	1	Opn	WEBER, DANIELLE	25-26 TEACHER REIMBURSEMENT	50.00
606305 12/09/2025	1	Opn	WEBSTER & GARNER, INC.	DIESEL FUEL	8,819.02
606306 12/09/2025	1	Opn	WENGER CORPORATION	CHOIR RISERS - SPRINGVIEW	15,935.20
606307 12/09/2025	1	Opn	WIEDYK, ROBERT	25-26 TEACHER SUPPLIES	50.00
606308 12/09/2025	1	Opn	WURTZ, LORI	25-26 TEACHER SUPPLIES	50.00
606309 12/09/2025	1	Opn	YOUNG SUPPLY CO.	WEIS GUAGE	1,092.50
606310 12/05/2025	998	Opn	BANGOR JGHS BOWLING TOURNAME	2 TEAM VAR BOWL ENTRY FEE	110.00
606311 12/05/2025	998	Opn	BASE CAMP CHALLENGE CENTER	BASE CAMP RENTAL-CEN/SEY 11/20/25	197.00
606312 12/05/2025	998	Opn	BAY CITY WESTERN BOWLING	BAKERS DOZEN 2 TEAMS ENTRY	200.00
606313 12/05/2025	998	Opn	BELLE ISLE MUSIC LLC	AUDIO COLLAGE CONCERT	2,000.00
606314 12/05/2025	998	Opn	BEUTLER, SCOTT L	BANNER - BOYS BASKETBALL	619.00
606315 12/05/2025	998	Opn	CHASE - CARDMEMBER SERVICE	GRAND TRAVERSE RESORT-MESAROSH 12/3	2,059.13
606316 12/05/2025	998	Vod 01/16/2026	CINEMARK	SPV 6TH GR TRIP 12/18/25	843.75
606317 12/05/2025	998	Opn	CITY OF FLUSHING	WATER 2-10165-00 10/20-11/20	2,154.37
606318 12/05/2025	998	Opn	CLARK HILL ATTORNEYS AT LAW	LEGAL SERVICES THRU 6/30/25	3,000.00
606319 12/05/2025	998	Opn	FEED THE CATS	SPEED TRAINING CONSULT	150.00
606320 12/05/2025	998	Opn	FLUSHING COMMUNITY SCHOOLS	LATCHKEY BFAS & LUNCH 3 YR OLD NOV	1,094.75
606321 12/05/2025	998	Opn	FMBC	JERRY DOYLE DOUBLES 9 JV TEAMS	405.00
606322 12/05/2025	998	Opn	FMBC	BAKER ELIMINATOR 12/7/25 1 JV TEAM	99.00
606323 12/05/2025	998	Opn	FMBC	DAVISON HS MIX DOUBLES 12/28 8 VAR TEA	312.00



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606324 12/05/2025	998	Opn	FMBC	JERRY DOYLE DOUBLES 8 VAR TEAMS	360.00
606325 12/05/2025	998	Opn	FMBC	BAKER ELIMINATOR 12/7/25 2 VAR TEAMS	198.00
606326 12/05/2025	998	Opn	FOREMAN, LESLY	ADMIN OFFICE CLEANING 11/17/25-11/30/25	225.00
606327 12/05/2025	998	Opn	GASPER, NICHOLAS	CONSULTANT PD WORKSHOP 12/17/25	2,500.00
606328 12/05/2025	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-HIGH SCHOOL	16,904.34
606329 12/05/2025	998	Opn	KENMARK, INC.	BACKDROP	835.00
606330 12/05/2025	998	Opn	L WOODS DESIGNS	25-26 SEY STU COUNC SHIRTS	307.00
606331 12/05/2025	998	Opn	MARATHON-FLINT OIL CO.	UNLEADED FUEL	2,328.57
606332 12/05/2025	998	Opn	MCCARRON'S	FRUIT SQUARES HS DEC STAFF MEETING	240.00
606333 12/05/2025	998	Opn	MICHIGAN DECA	MI DECA CONF 12/11/25 ADVISOR/STUDENT	325.00
606334 12/05/2025	998	Opn	PENNFIELD HIGH SCHOOL	BATTLE OF THE BAKER 2 VAR TEAMS	300.00
606335 12/05/2025	998	Opn	SCHOLASTIC BOOK FAIRS	CEN MARCH BOOK FAIR 6035956	3,228.32
606336 12/05/2025	998	Opn	TOBINS LAKE SALES	BACKDROP	740.00
606337 12/05/2025	998	Opn	TYLER TECHNOLOGIES, INC.	TYLER FIXED FEE SERVICES-STUD TRANSP	45,039.67
606338 12/12/2025	998	Opn	A PARTS WAREHOUSE	BUS CAMERA INSPECTION - ANNUAL	2,475.00
606339 12/12/2025	998	Opn	CEDAR CREST DAIRY	MILK -SEYMOUR	211.20
606340 12/12/2025	998	Opn	COMMUNITY FOUNDATION GREATER	CALSS OF '82 BASKETBALL HALL OF FAME G	30,050.00
606341 12/12/2025	998	Opn	CONSUMERS ENERGY	GAS 1 000 0104 3635	2,797.15
606342 12/12/2025	998	Opn	ELDERS ENTERPRISES	NOV/ DEC MAKAYLA BROWN SPLIT WITH DO	600.00
606343 12/12/2025	998	Vod 06/11/2026	ENZOS PIZZERIA OF FLUSHING	BOYS FUTER RAIDERS BASKETBALL	64.00
606344 12/12/2025	998	Opn	GENESEE COUNTY HUMANE SOCIET	SANTA DOG FUNDRAISER	80.00
606345 12/12/2025	998	Opn	GENEVIEVE MEDINA	FIELD TRIP REFUND	90.00
606346 12/12/2025	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-	47,941.41
606347 12/12/2025	998	Opn	MARATHON-FLINT OIL CO.	UNLEADED FUEL	658.26
606348 12/12/2025	998	Opn	MICHIGAN TREASURE REWARDS	10 ROLLS TREASURE TOKENS	120.00
606349 12/12/2025	998	Opn	SCHOLASTIC BOOK FAIRS	BOOK FAIR FOR SPRINGVIEW	7,123.03
606350 12/12/2025	998	Opn	SHIELDS, KRISTIN	FIELD TRIP REFUND	90.00
606351 12/12/2025	998	Opn	TELNET WORLDWIDE, INC.	FAX CHARGES 12/1/25-12/31/25	104.98
606352 12/12/2025	998	Opn	VOGT'S FLOWERS	LOOSE FLOWERS	131.25
606353 12/15/2025	999	Opn	LUCY HAM GROUP INC.	PRESBYTERIAN LAND PURCH 15 ADDL FT	1,000.00
606354 12/16/2025	999	Opn	FLUSHING TWP BD OF PUB WORKS	WATER.SEWER 132219 08-0000101970	5,549.78
606355 12/18/2025	999	Opn	HONEYBAKED HAM CO	BREAKFAST SANDWICHES	279.90
606356 12/19/2025	998	Opn	A PARTS WAREHOUSE	BRAWNY UTILITY TOWEL	7,809.37
606357 12/19/2025	998	Opn	ALI HEARN COACHING + CONSULTIN	MICHIGAN 2 DAY STUDENT SUMMIT	2,500.00
606358 12/19/2025	998	Opn	AMERICAN SEWER CLEANERS	HS BOYS ROOM 300 HALL REMOVED NICOTI	135.00
606359 12/19/2025	998	Opn	B AND D CLASSIC SEWN	T SHIRTS WRINKLE IN TIME	407.00
606360 12/19/2025	998	Opn	BUNZL MICHIGAN	BUFFER PADS 20" RED	7,913.96
606361 12/19/2025	998	Opn	C & S MOTORS, INCORPORATED	TANK, DEF, DEF FILL NECK	4,295.27
606362 12/19/2025	998	Opn	CINTAS CORPORATION	UNIFORM RENTAL	57.02
606363 12/19/2025	998	Opn	CINTAS FIRE PROTECTION	SEMI ANNUAL INSPECTION-FIRE ALARMS EL	8,894.94
606364 12/19/2025	998	Opn	COLDWATER HIGH SCHOOL BOWLIN	VARSITY SINGLES TOURN 12/28/25	150.00
606365 12/19/2025	998	Opn	CONSUMERS ENERGY	GAS/ELECTRIC 1030 3385 6222	51,926.29
606366 12/19/2025	998	Opn	DC COMPLETE BUILDING COMPANY I	FIELD HOUSE CLEANING 11/17-11/28/25	4,176.00
606367 12/19/2025	998	Opn	DON'S SEPTIC SERVICE	HIGH SCHOOL-REPLACEMENT MANHOLE	375.00
606368 12/19/2025	998	Opn	ENZO'S PIZZERIA - FLUSHING	PIZZA FOR BOYS FUTURE RAIDERS	48.00
606369 12/19/2025	998	Opn	FBH ARCHITECTURAL SECURITY	ILCO 5 PIN "3" KEYWAY KEY BLANK ONLY	213.00
606370 12/19/2025	998	Opn	FLUSHING COMMUNITY SCHOOLS	JAN 2026 HEALTH PAYMENT	380,539.16
606371 12/19/2025	998	Opn	FMBC	ENTRY FEE 2 VARSITY TEAMS	198.00
606372 12/19/2025	998	Opn	FMBC	ENTRY FEE 2 VARSITY TEAMS	198.00
606373 12/19/2025	998	Opn	FMBC	ENTRY FEE 3 JV TEAMS	270.00



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606374 12/19/2025	998	Opn	FOREMAN, LESLY	ADMIN OFFICE CLEANING 12/1-12/14/25	300.00
606375 12/19/2025	998	Opn	GAS TANK RENU	BUS #193 - 100 GALLON BUS TANK	950.00
606376 12/19/2025	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES- ELMS	25,436.80
606377 12/19/2025	998	Opn	GREAT PUT ON	T SHIRTS KEY CLUB	479.00
606378 12/19/2025	998	Vod 03/20/2026	HUNGRY HOWIE'S	PIZZA/BREAD DODGEBALL TOURN	136.39
606379 12/19/2025	998	Opn	JIMMY JOHN'S LLC	LUNCH FOR FML PRINCIPAL MEETING	294.78
606380 12/19/2025	998	Opn	JONNIE-ON-THE-SPOT, INC.	PORTABLES FOR HS	480.00
606381 12/19/2025	998	Opn	MADISON NATIONAL LIFE INSURANC	JAN 2026 LIFE INS	12,478.13
606382 12/19/2025	998	Opn	MARATHON-FLINT OIL CO.	UNLEADED GAS	3,336.69
606383 12/19/2025	998	Opn	MARSHALL MUSIC CO.	VANDOREN BSX REED # 3 AND 3 1/2	294.07
606384 12/19/2025	998	Opn	MAYVILLE HIGH SCHOOL	ENTRY FEE BOYS WRESTLING 12/20/25	200.00
606385 12/19/2025	998	Opn	MHSIBCA JV CHAMPIONS	ENTRY FEE TEAM	300.00
606386 12/19/2025	998	Opn	MICHIGAN MUSIC CONFERENCE	E BOAZ MSVMA MEMBER EDUCATOR	110.00
606387 12/19/2025	998	Opn	MONARCH WELDING & ENGINEERING	HIGH SCHOOL-SERVICE CALL DIRT LEG LEAK	2,185.11
606388 12/19/2025	998	Opn	MONITOR LANES	ENTRY FEE RUSTY THOMAS MEM SCHL TOU	490.00
606389 12/19/2025	998	Opn	MSVMA	REG FOR HS HONORS CHOIR FEES 2026	330.00
606390 12/19/2025	998	Opn	OHS BOWLING	ENTRY FEED LILA JEAN FURNISH CLASSIC 2	200.00
606391 12/19/2025	998	Opn	PIZZA PARTNERS MI, LLC	CONCESSION STAND PIZZA	115.50
606392 12/19/2025	998	Opn	RICHARDSON MECHANICAL	ECC- INV#1964-REPAIR LOW WATER CUT-OF	2,187.00
606393 12/19/2025	998	Opn	RICOH USA, INC.	LEASE 2025-26 - 12/28-01/27/26	77.30
606394 12/19/2025	998	Opn	SHIFFLER	SOLO SWIVEL CHAIR GLIDE	54.59
606395 12/19/2025	998	Opn	SOLIANT HEALTH LLC	ASHBY, ANDREAD 12/2-12/7/25	1,836.35
606396 12/19/2025	998	Opn	SONITROL TRI-COUNTY	MONTLY SERVICE FEE 1/1-3/31/26	2,477.52
606397 12/19/2025	998	Opn	SWARTZ CREEK BOWLING BOOSTER	ENTRY FEE DRAGONS VARSITY SINGLES INV	350.00
606398 12/19/2025	998	Opn	TOWNLINE SALES OF FLUSHING	HI LIFT BLADE/ OIL FILTER	127.96
606399 12/19/2025	998	Opn	TYLER TECHNOLOGIES, INC.	TYLER DRIVE TRAINING	820.00
606400 12/19/2025	998	Opn	VERTIMAX LLC	VERTIMAX PARTS	122.97
606401 12/19/2025	998	Opn	WEVIDEO, INC.	BROADCAST JOURNALISM CLASS SUBSCRIP	392.70
606402 12/19/2025	998	Opn	WINDSTREAM	TELEPHONE 11/7-12/8/25	1,496.81
606403 12/19/2025	998	Opn	CLARK HILL ATTORNEYS AT LAW	LEGAL SERVICE THRU 11/30/25	842.50
606404 12/19/2025	998	Opn	COVENANT HILLS CAMP	6TH GRADE CAMP DEPOSIT	320.00
606405 12/19/2025	998	Opn	GRAINGER PARTS OPERATIONS	8 DIAPHRAGM ASSEMBLY 3.5 GPF	177.52
606406 12/19/2025	998	Opn	MSVMA	SOLO & ENSEMBLE STUDENT REG	460.00
606407 01/08/2026	999	Opn	SOARING EAGLE CASINO & RESORT	RM RESV FOR STEPHEN BURDIS	273.99
606408 01/13/2026	1	Opn	A PARTS WAREHOUSE	BLOWER MOTOR KIT-STOCK	1,856.66
606409 01/13/2026	1	Opn	ARCH ENVIRONMENTAL GROUP, INC.	STORMWATER MGMT 11/3-11/30/25	4,008.85
606410 01/13/2026	1	Opn	BATES, LESLEY	MILEAGE-NOV	46.69
606411 01/13/2026	1	Opn	BSB COMMUNICATIONS, INC.	L3-REMOTE MAC-ECC	87.50
606412 01/13/2026	1	Opn	BSN SPORTS, LLC	JACKET-SPIRIT WEAR	11,967.83
606413 01/13/2026	1	Opn	BUECHE'S FOOD WORLD	COOKIES-CLASSRM REWARD-PPSC	1,228.76
606414 01/13/2026	1	Opn	BUNZL MICHIGAN	DUST MOPS,TOILET PAPER	6,196.59
606415 01/13/2026	1	Opn	C & S MOTORS, INCORPORATED	GASKET-BUS 136,137	4,320.76
606416 01/13/2026	1	Opn	CEDAR CREST DAIRY	MILK-HIGH SCHOOL	14,977.60
606417 01/13/2026	1	Opn	CHERNOW, DENA	PEER 2 PEER XMASS SUPP	31.34
606418 01/13/2026	1	Opn	CINTAS CORPORATION	UNIFORM RENTAL-DEC	439.92
606419 01/13/2026	1	Opn	CITY OF FLUSHING	RESOURCE OFFICER-DEC-JUN	107,700.00
606420 01/13/2026	1	Opn	COLLINS SPORTS MEDICINE	TRAINER SUPPLIES-HS ATHL	1,495.46
606421 01/13/2026	1	Opn	COMMERCIAL GRAPHICS OF MI, INC.	NO WINDOW ENVELOPES-DIST	575.27
606422 01/13/2026	1	Opn	CONVERGENT TECHNOLOGY PARTN	CONSULT SERV-DEC	50.00
606423 01/13/2026	1	Opn	COOK, AUSTIN	TEACHER SUPPLIES-25/26	50.00



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606424 01/13/2026	1	Opn	CRANNIE YESCO, LLC	DIRECTIONAL SIGNS FOR ECC/LATCHKEY	2,518.55
606425 01/13/2026	1	Opn	DB&M AUTO GLASS	WINDOW REPAIR-#130	40.00
606426 01/13/2026	1	Opn	DERRICK, SOPHIE	LUNCH REFU-CALLEN	200.00
606427 01/13/2026	1	Opn	ELDERS ENTERPRISES	HOMELESS TAXI SERVICE-DEC	1,360.00
606428 01/13/2026	1	Opn	ENDICOTT, ELIZABETH	CONF MILEGAE REIM	249.20
606429 01/13/2026	1	Opn	FBH ARCHITECTURAL SECURITY	HINGE BUTT-ECC	237.00
606430 01/13/2026	1	Opn	FEDERAL PAPER AND SUPPLY	PAPER TOWEL-HS	219.00
606431 01/13/2026	1	Opn	FITCH, MELISSA	APPLES-LIFE SKILLS	34.54
606432 01/13/2026	1	Opn	FLINT WELDING SUPPLY	CYLINDER RENTAL-DEC	143.00
606433 01/13/2026	1	Opn	FLUSHING AREA CHAMBER COMMER	NON-PROFIT DUES-2/1/26-1/31/27	125.00
606434 01/13/2026	1	Opn	GENESEE EDUCATION CONSULTATIO	ALM, J. - 11/10/25-11/23/25	100,801.35
606435 01/13/2026	1	Opn	GILL ROYS COMPLETE HARDWARE	JUNCTION BOX-SEY	19.98
606436 01/13/2026	1	Opn	GISD	25/26 SHAR TECH-SEP-DEC	99,319.62
606437 01/13/2026	1	Opn	GLOBAL INDUSTRIAL	ART BOARDS-CURR	20,003.47
606438 01/13/2026	1	Opn	GRADUATION ALLIANCE	DEC 2025-STAND AND OPTIONAL RECOVERY	1,340.00
606439 01/13/2026	1	Opn	GREAT PUT ON	GIRLS FUTURE RAIDER SHIRTS	1,510.25
606440 01/13/2026	1	Opn	GREEN PLANET LAWN & TREE CARE	VEG CONTROL RD #5	2,719.00
606441 01/13/2026	1	Opn	HERITAGE-CRYSTAL CLEAN, INC.	OIL PICK UP-TRANS	596.12
606442 01/13/2026	1	Opn	HODGES SUPPLY COMPANY	ELKAY COOLERS-HIGH SCHOOL	7,473.86
606443 01/13/2026	1	Opn	HUTSON INC. OF MICHIGAN	FASTNER KIT-MNT BOSS	24.71
606444 01/13/2026	1	Opn	JB'S TREE AND YARD SERVICE	ECC-TRIM TREES	2,000.00
606445 01/13/2026	1	Opn	JOSTEN'S	DIPLOMA COVERS	2,508.05
606446 01/13/2026	1	Opn	JW PEPPER & SON, INC.	WICKED-CHOIR MATERIAL-SEY	626.99
606447 01/13/2026	1	Opn	K AND R TRUCK SALES	WHITE VAN DELIVERY	5,380.10
606448 01/13/2026	1	Opn	KINGSCOTT	S/F WH PARK LOT/WASH BAY-ARC FEES THR	3,097.82
606449 01/13/2026	1	Opn	LAW OFFICES OF DENNIS POLLARD P	PROF SERVICES RENDERED THRU 9/1/25	102.65
606450 01/13/2026	1	Opn	LEARNING A-Z	RAZ KIDS-ELEMENTARY TCHRS	4,837.00
606451 01/13/2026	1	Opn	LIGHTSPEED TECHNOLOGIES, INC.	MOBILE PA W/ FLEXMIKE	536.00
606452 01/13/2026	1	Opn	LINDSTROM, TODD	MILEAGE-NOV	67.34
606453 01/13/2026	1	Opn	LORD, NICOLE	MILEAGE-NOV	53.20
606454 01/13/2026	1	Opn	LUDUS, LLC	DYMO TICKET STOCK-HS	274.94
606455 01/13/2026	1	Opn	MARATHON-FLINT OIL CO.	UNLEADED FUEL	3,889.16
606456 01/13/2026	1	Opn	MCNAUGHTON-MCKAY ELECTRIC CO.	FUNL RIBUIC RELAY-WH	82.04
606457 01/13/2026	1	Vod 01/20/2026	MEDINA, GENEVIEVE	FIELD TRIP REF-ADDISON	90.00
606458 01/13/2026	1	Opn	MELYNCEK, JASON	MILEAGE-NOV	15.96
606459 01/13/2026	1	Opn	MICHIGAN OVERHEAD DOOR	HIGH SCHOOL-REPAIR RECEIVING RM DOOR	300.00
606460 01/13/2026	1	Vod 05/29/2026	MOVSESYAN, KRISTI	LATCHKEY FINGR PRNT REIM	65.50
606461 01/13/2026	1	Opn	NCS PEARSON, INC	VINELAND-3 ADMIN/REPORT FOR MS PSYCH	9.60
606462 01/13/2026	1	Opn	NORTHWEST AUTOMOTIVE SUPPLY	SKINCARD-BUS 131	1,895.08
606463 01/13/2026	1	Opn	NOVA ENVIRONMENTAL, INC.	ECC-INDOOR AIR QUALITY INVESTIGATION	800.00
606464 01/13/2026	1	Opn	OWENS, ASHLEY	THERAPY DOG CRATE REIM	189.99
606465 01/13/2026	1	Opn	PIZZA PARTNERS MI, LLC	PIZZA-FS SERV	552.25
606466 01/13/2026	1	Opn	POPOVITS, JOHN	MILEAGE NOV	42.77
606467 01/13/2026	1	Opn	PREMIER SECURITY SOLUTIONS CO	DISTRICT SECURITY- 12/1-12/31	16,490.00
606468 01/13/2026	1	Opn	QUILL CORPORATION	ADMIN OFFICE SUPPLIES	377.61
606469 01/13/2026	1	Opn	READ, JACKIE	MILEAGE-AUG-DEC	137.20
606470 01/13/2026	1	Vod 05/14/2026	RICHARDSON MECHANICAL	ELMS-WATER HEATER REPAIR - INV#1983	448.00
606471 01/13/2026	1	Opn	RICOH USA, INC.	LEASE-12/16/25-01/15/26	5,627.13
606472 01/13/2026	1	Opn	RICOH USA, INC. (COPIES)	COPIES-11/30/25-12/29/25	2,598.87
606473 01/13/2026	1	Opn	RIDDELL ALL AMERICAN SPORTS CO	HELMET PAINT SAMPLES	20.00



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606474 01/13/2026	1	Opn	RIVETTE, JENNIFER	CONF MILEAGE REIM	90.51
606475 01/13/2026	1	Opn	SCHWANZ, HANNAH	BINGO CANDY PRIZES REIM	73.46
606476 01/13/2026	1	Opn	SHANAFELT, MATTHEW	MILEAGE-OCT	1,246.00
606477 01/13/2026	1	Opn	SHANTY CHIC SHIRTS & SIGNS, LLC	SHIRTS-ECC PPSC	40.00
606478 01/13/2026	1	Opn	SHATTUCK SPECIALTY ADVERTIS INC	TROPHY PLATES-FOOTBALL	30.00
606479 01/13/2026	1	Vod 01/20/2026	SHIELDS, KRISTIN	FIELD TRIP REFUND-NOT ATTENDING	90.00
606480 01/13/2026	1	Opn	SKIVER HOLLY	CANDY,SPRINKLES REIM-MS	42.00
606481 01/13/2026	1	Opn	SOUND PLANNING COMMUNICATION	ECC PAGING ADD ONS	10,859.97
606482 01/13/2026	1	Opn	SSI ABS-1 PROJECT HOLDINGS LLC	SPV PPA-11/1/25-11/30/25	4,061.03
606483 01/13/2026	1	Opn	SUSKI, CHRISTY	MILEAGE-NOV	91.56
606484 01/13/2026	1	Opn	TABWRITE LLC	REVISIONHISTORYSUBSCRIPTION	160.00
606485 01/13/2026	1	Vod 06/11/2026	TIFANY, KRISAN	LUNCH REIM-KANE GAUTHIER	12.00
606486 01/13/2026	1	Opn	VIEW NEWSPAPER GROUP	THREE R'S PUBLISHING-DEC 2025	1,890.00
606487 01/13/2026	1	Opn	WASTE 365, INC.	BUS GARAGE - ANALYTICAL FOR PIT	1,000.00
606488 01/13/2026	1	Opn	WASTE MANAGEMENT OF MICHIGAN	WASTE REMOVAL-11/16/25-12/15/25	3,638.53
606489 01/13/2026	1	Opn	WEATHER SHIELD ROOFING SYSTEM	SEYMOUR ROOF RESTORATION AND PRESE	25,195.00
606490 01/13/2026	1	Opn	WEBSTER & GARNER, INC.	DIESEL FUEL	5,774.51
606491 01/09/2026	998	Opn	AMWAY GRAND PLAZA HOTEL	RM RESV-ELIZABETH BOAZ	743.68
606492 01/09/2026	998	Opn	AMWAY GRAND PLAZA HOTEL	RM RESV-NICOLE LORD	367.36
606493 01/09/2026	998	Opn	ARGENT INSTITUTIONAL TRUST COM	2017 SCH BLDG/SITE BOND-1/1/26-12/31/26	500.00
606494 01/09/2026	998	Opn	BAY CITY CENTRAL HIGH SCHOOL	WRESTLING TOURN ENTRY FEE	225.00
606495 01/09/2026	998	Opn	CITY OF FLUSHING	WATER 2-10310-00	2,049.20
606496 01/09/2026	998	Opn	COMFORT INN	(3) RM RESV-GENE MORNINGSTAR	359.10
606497 01/09/2026	998	Opn	COVENANT HILLS CAMP	6TH GR CAMP DEPOSIT--6/8/26	335.00
606498 01/09/2026	998	Opn	FLUSHING TWP BD OF PUB WORKS	WATER 132453-08-0000638320	5,154.83
606499 01/09/2026	998	Opn	FOREMAN, LESLY	ADMIN OFFICE CLEANING 12/15-12/21/25	150.00
606500 01/09/2026	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-SPRINGVIEW	20,313.05
606501 01/09/2026	998	Vod 01/27/2026	HILTON GARDEN INN	RM RESV-MATT SHANAFELT	391.16
606502 01/09/2026	998	Opn	MHSSCA	MHSCCA MEMBR/CLINIC FEE-GENE MORNIN	500.00
606503 01/09/2026	998	Opn	MSBO	25-26 FINANCIAL STRATEGY-J. READ	480.00
606504 01/09/2026	998	Opn	MSTA	(8) TEACHER MEMBR RENEWALS	2,320.00
606505 01/09/2026	998	Opn	PITNEY BOWES	POSTAGE FOR METER-#21572557	2,500.00
606506 01/09/2026	998	Opn	PRIMARY PREVENTION PHYSIOTHER	ATHLETIC TRAINER-DEC 2025	4,166.67
606507 01/09/2026	998	Opn	SCHOLASTIC BOOK FAIRS	DEC BOOK FAIR-ECC	6,547.69
606508 01/09/2026	998	Opn	SCHOOL NUTRITION ASSOCIATION	SNA MEMBR DUES-SONIA SHORTZ	192.00
606509 01/09/2026	998	Opn	STAPLES ADVANTAGE	OFFICE SUPPLIES-CENTRAL	291.78
606510 01/09/2026	998	Opn	TELNET WORLDWIDE, INC.	FAX CHARGES 1/1/26-1/31/26	104.98
606511 01/09/2026	998	Opn	THEATRE WORLD BACKDROPS	BACKDROP RENTAL-CORAL KINGDOM	976.52
606512 01/12/2026	999	Opn	CONSUMERS ENERGY	ENERGY 1000 0023 8129	30,792.25
606513 01/16/2026	998	Opn	ADS PLUS	STICKERS FOR STUDENTS	106.11
606514 01/16/2026	998	Opn	AMAZON CAPITAL SERVICES	SPRINGVIEW-ELECTRICAL PANEL KEYS	8,193.47
606515 01/16/2026	998	Opn	CCS Havel	TEMP SENSORS-MS	841.15
606516 01/16/2026	998	Opn	CHASE - CARDMEMBER SERVICE	GR TRAVERSE RESORT-MESORACH	8,183.55
606517 01/16/2026	998	Opn	COFFEE BEANERY	COFFEE-MS	360.00
606518 01/16/2026	998	Opn	CONSUMERS ENERGY	ELECTRIC/GAS 1000 0023 6156	40,799.90
606519 01/16/2026	998	Opn	CORUNNA HIGH ATHLETIC DEPARTM	CABALIER CLASSIC 5/1/26	200.00
606520 01/16/2026	998	Opn	CULLIGAN WATER CONDITIONING	ECC WATER SERVICE 1/1/26-1/31/26	38.50
606521 01/16/2026	998	Opn	DAVISON COMMUNITY SCHOOLS	SHAKE OFF THE RUST INVITE 4/10/26	350.00
606522 01/16/2026	998	Opn	ENZO'S PIZZERIA - FLUSHING	PIZZA-SENIOR EXIT PROJECTS	400.95
606523 01/16/2026	998	Opn	EVAN BRUISCH	69TH ANNUAL KERMIT AMBROSE RELAYS	450.00



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606524 01/16/2026	998	Opn	FLUSHING CHRISTIAN OUTREACH CE	DONATION FROM ANNUAL FOOD DRIVE	650.00
606525 01/16/2026	998	Opn	FMBC	REGIONAL TUNE UP D2 BOWLING	198.00
606526 01/16/2026	998	Opn	FOREMAN, LESLY	ADMIN OFFICE CLEANING 12/29-1/04/25	150.00
606527 01/16/2026	998	Opn	GARFI, TRACY DEE	PHOTO BOOTH RENTAL-SNOW COMING	450.00
606528 01/16/2026	998	Opn	GENESEE COUNTY ASSOCIATION	ANNUAL GCASBM HOLIDAY GATHERING	720.00
606529 01/16/2026	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-SPRINGVIEW	39,602.02
606530 01/16/2026	998	Opn	GRADUATION ALLIANCE	DEC 2026-STAND AND OPTIONAL RECOVERY	1,340.00
606531 01/16/2026	998	Opn	HOLLY AREA SCHOOLS	THE SNORTY CLASSIC-4/24/26	250.00
606532 01/16/2026	998	Opn	HOME DEPOT CREDIT SERVICES	SCREWDRIVER-MMNT	2,186.34
606533 01/16/2026	998	Opn	IMAGINE LEARNING, LLC	PROFESSIONAL LEARNING-IMAGINE LEARNI	3,000.00
606534 01/16/2026	998	Opn	JAM ENTERTAINMENT	DJ FOR SNOW COMING-2/7/26	600.00
606535 01/16/2026	998	Opn	LINDEN ATHLETIC BOOSTERS	2026 LINDEN POST A PR OPEN 5/21/26	450.00
606536 01/16/2026	998	Opn	MARK SCHWARTZ VIOLINS	INSTRUMENT REPAIR-ORCHESTRA	426.32
606537 01/16/2026	998	Opn	MARQUEE ENGRAVING	WRESTLING AWARDS	185.00
606538 01/16/2026	998	Opn	MENARDS	DAWN SOAP-ALL PLAY	71.74
606539 01/16/2026	998	Opn	MIDLAND HIGH SCHOOL	GRAVES RELAYES 4/17/26	300.00
606540 01/16/2026	998	Vod 06/11/2026	MSBOA	FHS DIST 3 B/O FESTIVAL REG	175.00
606541 01/16/2026	998	Opn	NAEA	NATIONAL ART EDUC DUES	135.00
606542 01/16/2026	998	Opn	NEW LOTHROP HIGH SHCOOL	2026 HORNET SINGLES CHALLENGE	200.00
606543 01/16/2026	998	Opn	OWENS, ASHLEY	VETERINARY VISION	533.24
606544 01/16/2026	998	Opn	SAM'S CLUB DIRECT	ATHLETIC CONCESSION RESTOCK	1,666.82
606545 01/16/2026	998	Opn	SOLIANT HEALTH LLC	ASHBY, ANDREAD THRU 12/14/25	498.75
606546 01/16/2026	998	Opn	STEPHEN K. CONSTRUCTION, INC.	ELMS - REMOVE & REPLACE SOFFIT	450.00
606547 01/16/2026	998	Opn	STUDENT ADVENTURES	FEE FOR LISA THOMAS-SCH NURSE-DE TRIP	1,938.00
606548 01/16/2026	998	Opn	SVSU	SVSU INVITE-TRACK	450.00
606549 01/16/2026	998	Opn	SWARTZ CREEK BOWLING BOOSTER	DRAGONS JV SINGLES INVITE	700.00
606550 01/16/2026	998	Opn	TOWNLINE ACE HARDWARE	THERMOSTAT-BUS GARAGE	749.46
606551 01/16/2026	998	Opn	VERIZON WIRELESS	VERIZON BILL 11/21/25-12/20/25	847.34
606552 01/16/2026	998	Opn	WINDSTREAM	TELEPHONE 12/7-1/8/26	1,546.13
606553 01/23/2026	998	Opn	95 PERCENT GROUP LLC	MORPHEME MAGIC TRAINING - S. COOK	1,000.00
606554 01/23/2026	998	Opn	ADS PLUS	DTD 01/15/2026	202.72
606555 01/23/2026	998	Opn	AMANDA WOODWARD	TEXT BOOK REIM - NATHAN WOODWARD	294.85
606556 01/23/2026	998	Opn	BECK, JAMIE	SERVESAFE MANAGER COURSE FEE	100.00
606557 01/23/2026	998	Opn	BERRY, KRISTEN	SERVSAFE MANAGER COURSE FEE	100.00
606558 01/23/2026	998	Opn	ENZO'S PIZZERIA - FLUSHING	GIRLS FUTURE RADER BASKETBALL 01/10/20	24.00
606559 01/23/2026	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-SPRINGVIEW	10,812.88
606560 01/23/2026	998	Opn	LIMRON, ANNASTACIA	SERVSAFE MANAGER COURSE FEE	100.00
606561 01/23/2026	998	Opn	MENARDS	WOODSHOP	97.17
606562 01/23/2026	998	Opn	NICOLE DENT	TEXT BOOK REIM FOR DUAL ENROLLMENT -	182.25
606563 01/23/2026	998	Opn	OVERBY, LISA	SERVSAFE MANAGER COURSE FEE	100.00
606564 01/23/2026	998	Opn	PORT HURON MUSIC CENTER	20 - FOLDING WIRE STAND PHMC	1,473.49
606565 01/23/2026	998	Opn	RICOH USA, INC.	LEASE 01/28/2026-02/27/2026	77.30
606566 01/23/2026	998	Opn	RICOH USA, INC. (COPIES)	COPIES - 12/14/25-01/13/26	56.77
606567 01/23/2026	998	Opn	RIVERSIDE ANIMAL HOSPITAL	ELMER - EXAM/SURGERY	1,257.52
606568 01/23/2026	998	Opn	STEVENS, AMANDA	SERVESAFE CLASS	100.00
606569 01/23/2026	998	Opn	SWEETWATER SOUND, LLC	WIRELESS MICROPHONE TRANSMITTER	1,054.00
606570 01/23/2026	998	Opn	TARA COLEMAN	TEXT BOOK REIM - LILY COLEMAN	78.13
606571 01/23/2026	998	Opn	TOWNLINE ACE HARDWARE	ANNUAL OPEN PURCHASE ORDER-25/26	12.21
606572 01/23/2026	998	Opn	TUNNICLIFF, MELISSA	TEXT BOOK REIM - ALLYSON TUNNICLIFF	51.45
606573 01/23/2026	998	Opn	TYLER TECHNOLOGIES, INC.	END USER / GO LIVE ASSISTANCE TRAINING	7,329.66



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606574 01/23/2026	998	Opn	WHALEN, KERRY	SERVSAFE MANAGER COURSE FEE	100.00
606575 01/23/2026	998	Opn	WHITSON, LISA	TEXT BOOK REIM - TRENTON WHITSON	294.85
606576 01/30/2026	998	Opn	BUREAU OF EDUCATION/RESEARCH	DYSLEXIA: BEST STRATEGIES CONF-BRANDI	295.00
606577 01/30/2026	998	Opn	CONSUMERS ENERGY	ELECTRIC 1000 0023 7295	19,129.20
606578 01/30/2026	998	Opn	DAVISON HIGH SCHOOL	DAVISON INVITE-CHEER-1/24/26	300.00
606579 01/30/2026	998	Opn	ECAMPUS.COM	ART OF REASONING ACCESS CARD	1,024.66
606580 01/30/2026	998	Opn	FLINT METRO BOWLING CONFERENC	VAR BOYS BOWLINBG REG	3,600.00
606581 01/30/2026	998	Opn	FLUSHING COMMUNITY SCHOOLS	FEB 2026 HEALTH PAYMENT	372,092.78
606582 01/30/2026	998	Opn	FOREMAN, LESLY	ADMIN OFFICE CLEANING 01/29-1/25/26	300.00
606583 01/30/2026	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-CENTRAL	43,122.86
606584 01/30/2026	998	Opn	GRAND BLANC LANES	BOWLING REGIONALS-2/20/26	324.00
606585 01/30/2026	998	Opn	GROULX, STEVE	GRAMMERLY SUBSC REIM	139.95
606586 01/30/2026	998	Opn	KEARSLEY HIGH SCHOOL	KEARSLEY CHEER INVITE	275.00
606587 01/30/2026	998	Opn	MADISON NATIONAL LIFE INSURANC	FEB 2026 LIFE INS	12,287.49
606588 01/30/2026	998	Opn	MASB	MASB 2026 WINTER INST-JANICE WINKIEL	125.00
606589 01/30/2026	998	Opn	MENARDS	9 VOLT BATTERYS-ALL SCH PLAY	422.13
606590 01/30/2026	998	Opn	MIAAA`	MIAAA REG 25-26-MARY TALHELM	985.00
606591 01/30/2026	998	Opn	MT. PLEASANT HIGH SCHOOL	GOLF ENTRY-5/8-9/26	550.00
606592 01/30/2026	998	Opn	MWA	25-26 MWA MEMBERSHIP-WRESTLING	40.00
606593 01/30/2026	998	Opn	NEW LOTHROP HIGH SCHOOL	JVC WRESTLING TOURNY	130.00
606594 01/30/2026	998	Opn	OKEMOS HIGH SCHOOL	CAPITOL AREA SHOWCASE GOLF OUTING	350.00
606595 01/30/2026	998	Opn	ROWLAND, LINDSAY	6TH GR LUNCH REFUND	161.87
606596 01/30/2026	998	Opn	SAM'S CLUB DIRECT	PPSC GIFTS-HIGH SCHOOL	963.73
606597 01/30/2026	998	Opn	SIDR LLC	SIDR ONLINE-1/1/26-12/31/26	4,094.00
606598 01/30/2026	998	Opn	VETERINARY VISION OF ROCHESTER	EYE SURGERY DEPOSIT-ELMER 143878	2,713.09
606599 01/30/2026	998	Opn	WASTE MANAGEMENT OF MICHIGAN	WASTE REMOVAL-1/1/26-1/15/26	1,523.50
606600 01/30/2026	998	Opn	CUSTOM SIMS	GOLF SIMULATOR-ATHLETICS	12,315.00
606601 02/10/2026	1	Opn	95 PERCENT GROUP LLC	MORPHEME MAGIC TRAINING	375.00
606602 02/10/2026	1	Opn	A PARTS WAREHOUSE	AUXITO 9007 LED BULBS	1,234.37
606603 02/10/2026	1	Opn	AMERICAN ELECTRIC MOTOR CORP	MOTOR, SEAL KIT, SWITCH & SHIPPING	831.72
606604 02/10/2026	1	Opn	AMERICAN TRAINING INSTITUTE	HEARTSAVER K-12 ECARDS-NURSE	250.00
606605 02/10/2026	1	Opn	ARCH ENVIRONMENTAL GROUP, INC.	STORMWATER MGMT 12/01/26-12/28/25	1,445.08
606606 02/10/2026	1	Opn	ASPHALT MANAGEMENT	BUS GARAGE & DRIVER LOT	600.00
606607 02/10/2026	1	Opn	ATKINSON, CHRIS	LUNCH REIMB - TRANSPORTATION - BUS DR	98.62
606608 02/10/2026	1	Opn	B AND D CLASSIC SEWN	PORT & COMPANY COTTON TEE	545.50
606609 02/10/2026	1	Opn	BLICK ART MATERIALS	XACTO HD TRIMMER	4,433.38
606610 02/10/2026	1	Opn	BSB COMMUNICATIONS, INC.	L3-REMOTE MAC-ECC	175.00
606611 02/10/2026	1	Opn	BSN SPORTS, LLC	SOCCER GOALIE JERSEYS	5,993.08
606612 02/10/2026	1	Opn	BUECHE'S FOOD WORLD	TREATS - STAFF MORALE	1,021.30
606613 02/10/2026	1	Opn	BUNZL MICHIGAN	115 JUMBO BATH TISSUE	5,951.09
606614 02/10/2026	1	Opn	C & S MOTORS, INCORPORATED	BUS #192 - PART TO REPLACE EGR COOLER	7,921.83
606615 02/10/2026	1	Opn	CDW-GOVERNMENT, INC.	LICENSE - GOOGLE	29.50
606616 02/10/2026	1	Opn	CEDAR CREST DAIRY	MILK - HIGH SCHOOL	22,646.32
606617 02/10/2026	1	Opn	CHROMEBOOKPARTS.COM	LENOVO DISPLAY SCREENS-STAFF	155.81
606618 02/10/2026	1	Opn	CINTAS CORPORATION	UNIFORM RENTAL-DEC	629.50
606619 02/10/2026	1	Opn	CINTAS FIRE PROTECTION	ANNUAL INSPECTION-FIRE ALARMS SPRINGV	1,080.00
606620 02/10/2026	1	Opn	COLLINS SPORTS MEDICINE	TRAINER SUPPLIES	325.00
606621 02/10/2026	1	Opn	COMPLETE RUNNER	SHOES FOR CHILD NUTRITION STAFF	4,289.95
606622 02/10/2026	1	Opn	DB&M AUTO GLASS	STONE BREAK	40.00
606623 02/10/2026	1	Opn	DC COMPLETE BUILDING COMPANY I	FIELD HOUSE CLEANING 12/1-12/12/25	7,656.00



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606624 02/10/2026	1	Opn	DOUGHERTY, CAROLYN	CURR RESOURCE REIM	61.09
606625 02/10/2026	1	Opn	DOUGLAS, KAYLA	SP ED TEACHER TUITION REIM	2,400.00
606626 02/10/2026	1	Vod 02/25/2026	DYNAMIC TESTING	CDL-B KIRSTEIN MCGRAW	1,220.00
606627 02/10/2026	1	Opn	ELDERS ENTERPRISES	HOMELESS TAXI SERVICE - JANUARY 2026	780.00
606628 02/10/2026	1	Opn	FBH ARCHITECTURAL SECURITY	CLOSER-SPV	3,545.00
606629 02/10/2026	1	Opn	FLINN SCIENTIFIC, INC.	GELATIN	47.49
606630 02/10/2026	1	Opn	FLINT WELDING SUPPLY	CYLINDER RENTAL-JAN	86.75
606631 02/10/2026	1	Opn	FLUSHING COMMUNITY SCHOOLS	SENIOR EXIT-EDP DETAIL 2	1,025.00
606632 02/10/2026	1	Opn	FLUSHING TOWNSHIP POLICE DEPT.	POLICE SECURITY-HS-NOV-DEC	23,733.76
606633 02/10/2026	1	Opn	FRAME, KRISTA	TEACHER SUPPLIES-25/26	50.00
606634 02/10/2026	1	Opn	GENESEE EDUCATION CONSULTATIO	CHRISTMAN, D. - 12/22/25-1/4/26	12,892.60
606635 02/10/2026	1	Opn	GENESEE EDUCATION CONSULTATIO	ALM, J. - 1/5/26-1/18/26	33,676.44
606636 02/10/2026	1	Opn	GIBBONS, MICHELLE	MILEAGE OCTOBER	129.71
606637 02/10/2026	1	Opn	GILL ROYS COMPLETE HARDWARE	KOHLER STEM-SEY	595.11
606638 02/10/2026	1	Opn	GISD	25/26 MUNETRIX AGREEMENT	202,713.60
606639 02/10/2026	1	Opn	GRAINGER PARTS OPERATIONS	HUB PULLER ADAPTER, INSIDE COVER	777.03
606640 02/10/2026	1	Opn	GRAND BLANC COMMUNITY SCHOOL	BOBCAT VIRTUAL-MS-AUG-SEP	20,110.20
606641 02/10/2026	1	Opn	GREAT PUT ON	STAFF SHIRTS-SEYMOUR	1,252.00
606642 02/10/2026	1	Opn	H-O-H WATER TECHNOLOGY, INC.	WATER TREATMENT-3RD QTR	1,083.94
606643 02/10/2026	1	Opn	HAUK, TODD	LUNCH REIMB-FAITH	57.50
606644 02/10/2026	1	Opn	HOSPITAL PURCHASING SERVICE LL	NEW OVEN-HIGH SCHOOL	90,456.00
606645 02/10/2026	1	Opn	HUTSON INC. OF MICHIGAN	CUTTING BOLTS FOR V BLADE	75.60
606646 02/10/2026	1	Opn	JW PEPPER & SON, INC.	ORCHESTRA MUSIC	448.69
606647 02/10/2026	1	Opn	KIMBALL MIDWEST	SCHOOL BUS YELLOW,DRILL	80.26
606648 02/10/2026	1	Opn	KINGSCOTT	S/F WH PARK LOT/WASH BAY-ARC FEES THR	9,687.82
606649 02/10/2026	1	Opn	LAPEEN, MARGARET	CLP DRIVER LICENSE REIMB	70.00
606650 02/10/2026	1	Opn	LAPREA EDUCATION INC.	SUBSCRIPTION RENEWAL DEC 25 - DEC 26	167.00
606651 02/10/2026	1	Opn	LIGHTSPEED TECHNOLOGIES, INC.	MOBILE PA WITH FLEXMIKE	3,774.00
606652 02/10/2026	1	Opn	MARATHON-FLINT OIL CO.	UNLEADED FUEL	5,751.73
606653 02/10/2026	1	Opn	MARSHALL MUSIC CO.	SLEMER BSN SEAT STRAP W/HOOK	263.33
606654 02/10/2026	1	Opn	MCMASTER-CARR	ROBOTICS SUPPLIES	600.27
606655 02/10/2026	1	Opn	MELYNCHKEK, JASON	MILEAGE-DEC	127.20
606656 02/10/2026	1	Opn	NCH CORPORATION	DIESEL TREATMENT DEC	547.74
606657 02/10/2026	1	Opn	NEOLA, INC.	UPDATE SERVICE: VOL 40 NUM: 2	1,375.00
606658 02/10/2026	1	Opn	NORTHWEST AUTOMOTIVE SUPPLY	RAVEN GLOVES	477.37
606659 02/10/2026	1	Opn	NOVA ENVIRONMENTAL, INC.	SPRINGVIEW-AIR QUALITY INVESTIGATION -	660.00
606660 02/10/2026	1	Opn	OWENS, ASHLEY	EYE DROPS FOR ELMER	46.13
606661 02/10/2026	1	Opn	PIZZA PARTNERS MI, LLC	PIZZA - P2P - SEY	808.70
606662 02/10/2026	1	Opn	POPOVITS, JOHN	MILEAGE DEC	30.45
606663 02/10/2026	1	Opn	POYER, LINDA	CLP DR LICENSE REIMB	70.00
606664 02/10/2026	1	Opn	PRECISION DATA PRODUCTS	TONER	994.50
606665 02/10/2026	1	Opn	PREMIER SECURITY SOLUTIONS CO	DISTRICT SECURITY- 01/01/26-01/31/26	36,321.86
606666 02/10/2026	1	Opn	PRIMARY PREVENTION PHYSIOTHER	ATHLETIC TRAINER-JAN 2026	4,166.67
606667 02/10/2026	1	Opn	PRO-COMM, INC.	ACCESSORIES	131.00
606668 02/10/2026	1	Opn	QUILL CORPORATION	TONER	7,098.84
606669 02/10/2026	1	Opn	RICHARDSON MECHANICAL	CSD1 TESTING ON BOILERS	8,093.00
606670 02/10/2026	1	Opn	RICOH USA, INC.	LEASE-01/16/26-012/165/2026	5,627.13
606671 02/10/2026	1	Opn	RICOH USA, INC. (COPIES)	COPIES -12/30/25-01/29/26--ELMS	2,034.56
606672 02/10/2026	1	Opn	ROWLEY BROTHERS, INC.	DIESEL EXHAUST FULID BULK GAL	408.30
606673 02/10/2026	1	Opn	SCHMIDT, DANYEL	TEACHER SUPPLIES-25/26	40.47



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606674 02/10/2026	1	Opn	SCHOOL SPECIALTY, LLC	PAPER COMP BOOK	628.14
606675 02/10/2026	1	Opn	SHATTUCK SPECIALTY ADVERTIS INC	HALL OF FAME AWARDS	1,194.00
606676 02/10/2026	1	Opn	SHIFFLER	SUPPLIES FOR HIGH SC, FMS, SPV	1,568.54
606677 02/10/2026	1	Opn	SONITROL TRI-COUNTY	MONTLY SERVICE FEE 2/1-4/30/26	2,083.02
606678 02/10/2026	1	Opn	SOUND PLANNING COMMUNICATION	SERV CALL AT SPV	1,260.00
606679 02/10/2026	1	Opn	SSI ABS-1 PROJECT HOLDINGS LLC	SPV PPA- 12/01/2026-12/31/2026	1,035.48
606680 02/10/2026	1	Opn	STALEYS	HIGH SCH - INSTALL DRINKING FOUNTAINS	11,150.15
606681 02/10/2026	1	Opn	TEACHER SYNERGY. LLC	CKLA SUPPORT MATERIALS	403.00
606682 02/10/2026	1	Opn	TEAM 221 LLC	FRC WATERJET CUTTING ONLY	285.00
606683 02/10/2026	1	Opn	TOWNLINE SALES OF FLUSHING	BRACKET-SALT SPREADER	67.96
606684 02/10/2026	1	Opn	TRANE U.S., INC.	REPAIR - INSTALLATION LABOR	1,700.00
606685 02/10/2026	1	Opn	TYLER TECHNOLOGIES, INC.	HARDWARE ITEMS	927.00
606686 02/10/2026	1	Opn	VOGT'S FLOWERS INC	PEACE LILY - NORMA BAXTER	84.90
606687 02/10/2026	1	Opn	WASTE 365, INC.	BUS GARAGE-PACKING BOXES FOR WASTE	650.00
606688 02/10/2026	1	Opn	WEATHER SHIELD ROOFING SYSTEM	LEAK IN LIBRARY HS	875.00
606689 02/10/2026	1	Opn	WEBSTER & GARNER, INC.	DIESEL FUEL	6,699.72
606690 02/10/2026	1	Opn	WILLYERD, STACEY	TEACHER REIMBURSEMENT	50.00
606691 02/10/2026	1	Opn	WOOLFENDEN ENGINEERING LLC	ROBOTICS PARTS	1,793.24
606692 02/10/2026	1	Opn	WRESTLINGMART.COM LLC	WRESTLING HEADGEAR	1,124.47
606693 02/10/2026	1	Opn	YOUNG SUPPLY CO.	MARS MOTOR, SCREWDRIVER FLIP SOCKET	377.50
606694 02/06/2026	998	Opn	AMAZON CAPITAL SERVICES	VACUUMS FOR DISTRICT	9,738.41
606695 02/06/2026	998	Opn	CHASE - CARDMEMBER SERVICE	AMERICAN HEART SHOP	6,072.14
606696 02/06/2026	998	Opn	CITY OF FLUSHING	WATER 2-10310-00	2,396.43
606697 02/06/2026	998	Opn	CONSUMERS ENERGY	ELEC7RIC 1000 0032 8813	7,880.06
606698 02/06/2026	998	Opn	CULLIGAN WATER CONDITIONING	ECC WATER SERVICE 02/01/26-02/28/26	38.50
606699 02/06/2026	998	Opn	DETROIT INSTITUTE OF ARTS	FLUSHING HIGH SCHOOL ART GROUP - YVO	220.00
606700 02/06/2026	998	Opn	DILLY CAMPUS SUPPLY	SCIENCE HONOR CORDS-A. MCINIERNEY	188.00
606701 02/06/2026	998	Opn	FENTON HIGH SCHOOL	MS COMP CHEER EVENT 02/14/2026	150.00
606702 02/06/2026	998	Opn	GORDON FOOD SERVICE	POPCORN SUPPLIES	21,255.87
606703 02/06/2026	998	Opn	GRADUATION ALLIANCE	FEB 2026-STAND AND OPTIONAL RECOVERY	1,340.00
606704 02/06/2026	998	Opn	HOME DEPOT CREDIT SERVICES	HS KITCHEN SINK	555.93
606705 02/06/2026	998	Opn	MENARDS	DRAMA	140.31
606706 02/06/2026	998	Opn	MITES	ROBOTICS COMP REG - 5/7/26 & 5/8/28 M. SC	400.00
606707 02/06/2026	998	Opn	MSBOA	2026 STATE JAZZ FESTIVAL	205.00
606708 02/06/2026	998	Opn	MSVMA	FMS D3 MS/JH/HS CHORAL (3/9-3/10/29) REG:	420.00
606709 02/06/2026	998	Opn	RIVERSIDE ANIMAL HOSPITAL	FINNIE - EXAM RE-CHECK	423.46
606710 02/06/2026	998	Opn	SHATTUCK, CASSONDRA	PRESCHOOL TUITION REFUND	50.00
606711 02/06/2026	998	Opn	TELNET WORLDWIDE, INC.	FAX CHARGES 02/01/2026-02/28/2026	104.98
606712 02/06/2026	998	Opn	TOWNLINE ACE HARDWARE	CMPCT UTILITY KNF RD 6.15	44.62
606713 02/06/2026	998	Opn	VERIZON WIRELESS	VERIZON BILL 12/21/26-01/20/2026	847.19
606714 02/06/2026	998	Opn	WING & SHOT LLC	THERAPY DOG USDR DELUX CERT & VEST -	5,416.35
606715 02/09/2026	999	Vod 02/18/2026	QUIZMASTER'S LEAGUE	25/26 MS QUIZ BOWL LEAGUE FEES	320.00
606716 02/13/2026	998	Opn	A PARTS WAREHOUSE	BUS #193 - FUEL TANK	2,413.04
606717 02/13/2026	998	Opn	ADAMS, JEFFREY	WINTER TEXTBOOK REIM - DELANEY ADAMS	59.50
606718 02/13/2026	998	Opn	BANKS LATANYA	WINTER TEXTBOOK REIM - TERANCE BANKS	477.14
606719 02/13/2026	998	Opn	BRANDON ATHLETIC OFFICE	GFMSL LEAGUE DUES 2025-2026	300.00
606720 02/13/2026	998	Opn	C & S MOTORS, INCORPORATED	FRAME, OUTER, BUS WINDOW, STD	896.82
606721 02/13/2026	998	Opn	CAMPBELL, LINDSAY	WINTER TEXTBOOK REIM - HAYLEY RICHARD	480.64
606722 02/13/2026	998	Opn	CHAMPION, MICHELE L	WINTER TEXTBOOK REIM - LIA CHAMPION	370.61
606723 02/13/2026	998	Opn	CLEMENS, ALISON	WINTER TEXTBOOK REIM - ALEXANDER CLE	64.29



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606724 02/13/2026	998	Opn	CONSUMERS ENERGY	GAS 1000 0023 7568	64,275.07
606725 02/13/2026	998	Opn	FIAS, TRACY	WINTER TEXTBOOK REIM - JORDAN FIAS	283.33
606726 02/13/2026	998	Opn	FLETCHER, MIKE	WINTER TEXTBOOK REIM - JENNA FLETCHER	469.80
606727 02/13/2026	998	Opn	FLUSHING TWP BD OF PUB WORKS	WATER 132453-08-0000638320	4,768.07
606728 02/13/2026	998	Opn	FORBES, BRANDOLYN	WINTER TEXTBOOK REIM - KAYLA FORBES	155.51
606729 02/13/2026	998	Opn	FOREMAN, LESLY	ADMIN OFFICE CLEANING 01/26/26-02/08/2026	300.00
606730 02/13/2026	998	Opn	FRAME, KRISTA	WINTER TEXTBOOK REIM - KEELIE FRAME	118.57
606731 02/13/2026	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-MIDDLE SCHOOL	17,956.61
606732 02/13/2026	998	Opn	HAGSTROM, STACY	WINTER TEXTBOOK REIM - JULIA CLARK	139.23
606733 02/13/2026	998	Opn	HOLT, KELLIE	WINTER TEXTBOOK REIM - LAKHWINDER KA	351.78
606734 02/13/2026	998	Opn	HUGHES, BRENT	WINTER TEXTBOOK REIM - MYA HUGHES	320.95
606735 02/13/2026	998	Opn	JENKINS, VERA	WINTER TEXTBOOK REIM - ARIEL JENKINS	346.07
606736 02/13/2026	998	Opn	KAUR, LAKHWINDER	WINTER TEXTBOOK REIM - DEEPIKA GHOTRA	365.97
606737 02/13/2026	998	Opn	KEYSTONE DESIGN & LANDSCAPE, L	BASEBALL FIELD PITCHING MOUND	3,886.13
606738 02/13/2026	998	Opn	MENARDS	IN/OUT CARP TAPE, CLAMP	316.98
606739 02/13/2026	998	Opn	MICHAEL, NICHOLE	WINTER TEXTBOOK REIM - RILEY MICHAEL	311.78
606740 02/13/2026	998	Opn	O'KEEFE, AMY	WINTER TEXTBOOK REIM - EMILY BELANGER	34.99
606741 02/13/2026	998	Opn	PERRY, MICHELLE	WINTER TEXTBOOK REIM - ALLISON PERRY	123.83
606742 02/13/2026	998	Opn	PREMIER SECURITY SOLUTIONS CO	DISTRICT SECURITY- 12/1-12/31	20,169.82
606743 02/13/2026	998	Opn	RISHMAWI, FADI	WINTER TEXTBOOK REIM - CHRISTINA RISHM	335.23
606744 02/13/2026	998	Opn	SCRATCH BBQ AND CATERING, LLC	VOLEYBALL BANQUET 11-24-2025	1,410.00
606745 02/13/2026	998	Opn	SHANTY CHIC SHIRTS & SIGNS, LLC	SHIRTS-ECC PPSC	50.00
606746 02/13/2026	998	Opn	STEMPLE, BRANDIE	WINTER TEXTBOOK REIM - PEYTON STEML	411.32
606747 02/13/2026	998	Opn	SWEEZEA, AMANDA	WINTER TEXTBOOK REIM - WESTON	338.12
606748 02/13/2026	998	Opn	THE HOLLY VAULT	DEPOSIT FOR 2027 PROM 5-1-27	3,500.00
606749 02/13/2026	998	Opn	THOMPSON, JEANETTE	WINTER TEXTBOOK REIM - MAKENZIE THOM	492.44
606750 02/13/2026	998	Opn	THORSBY, GABRIELLE	WINTER TEXTBOOK REIM - 181.42	181.42
606751 02/13/2026	998	Opn	WASTE MANAGEMENT OF MICHIGAN	WASTE REMOVAL-02/01/2026-02/28/2026	3,587.44
606752 02/13/2026	998	Opn	WHITING ENTERTAINMENT	DJ SERVICE - PEER 2 PEER LOCK-IN AT ELMS	300.00
606753 02/13/2026	998	Opn	WINDSTREAM	TELEPHONE 01/08/2026-02/07/2026	1,496.22
606754 02/20/2026	998	Opn	95 PERCENT GROUP LLC	MORPHEME MAGIC	491.70
606755 02/20/2026	998	Opn	ADS PLUS	GIRLS SENIOR BANNERS	662.00
606756 02/20/2026	998	Opn	CAREERSAFE, LLC	OSHA 10-HOUR TRAINING LIBRARY	3,360.00
606757 02/20/2026	998	Opn	CONSUMERS ENERGY	ENERGY 1000 0023 8129	19,245.33
606758 02/20/2026	998	Opn	CONTRACTORS PIPE & SUPPLY COR	ELKAY BOTTLE FILLER FILTERS 51300C	1,330.85
606759 02/20/2026	998	Opn	DIOCESE OF LANSING	TITLE II PROFESSIONAL DEV. ST ROBERT CA	2,200.00
606760 02/20/2026	998	Opn	DOUGLAS, KAYLA	SP ED TEACHER TUITION REIM	4,590.00
606761 02/20/2026	998	Opn	ELDERS ENTERPRISES	HOMELESS TAXI SERVICE - FEBRUARY 2026	660.00
606762 02/20/2026	998	Opn	FLUSHING COMMUNITY SCHOOLS	MAR 2026 HEALTH PAYMENT	363,306.18
606763 02/20/2026	998	Opn	GALAXY LANES	BPA BOWLING TRIP	324.00
606764 02/20/2026	998	Opn	GENESEE COUNTY ASSOCIATION OF	2025-2026 ANNUAL DUES - 7 SCHOOL BOARD	325.00
606765 02/20/2026	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-CENTRAL	13,236.81
606766 02/20/2026	998	Opn	JW PEPPER & SON, INC.	MUSIC FOR BAND FESTIVAL	471.54
606767 02/20/2026	998	Opn	MADISON NATIONAL LIFE INSURANC	MAR 2026 LIFE INS	12,472.07
606768 02/20/2026	998	Opn	MARQUEE ENGRAVING	SPELLING BEE TROPHIES	382.50
606769 02/20/2026	998	Opn	MCCARRON'S	PPSC SNCKS FROM PPSC	280.00
606770 02/20/2026	998	Opn	MENARDS	SANDING BELT, BANDSAW BLD	46.94
606771 02/20/2026	998	Opn	MICHIGAN ELITE VOLLEBALL ACADE	BEST OF EAST ENTRY FEE 10/11/2026	309.75
606772 02/20/2026	998	Opn	MSVMA	ST SOLO & EMS 04/11/26 - E. BODZ, M. LEE, J.	105.00
606773 02/20/2026	998	Opn	OZARK DELIGHT CANDY COMPANY, I	LOLLIOPOPS	2,227.00



Check # / Date	Run	Status	Vendor	Invoice Description	Amount
606774 02/20/2026	998	Opn	RACKCOACH	RACK COACH RENEWAL 2/10/26-2/9/27	1,750.00
606775 02/20/2026	998	Vod 02/24/2026	RADISSON HOTEL LANSING AT THE	ROOM RESV-KRISTA FRAME	1,738.24
606776 02/20/2026	998	Opn	RICOH USA, INC.	LEASE 02/28/26-03/27/2026	77.30
606777 02/20/2026	998	Opn	RICOH USA, INC. (COPIES)	COPIES - 01/14/2026-02/13/2026	338.50
606778 02/20/2026	998	Opn	SLOAN LONGWAY	SLOAN MUSEUM VISIT	600.00
606779 02/20/2026	998	Opn	SLOAN LONGWAY	FAMILY FUN NIGHT - STUDENT/FAMILIES	650.00
606780 02/20/2026	998	Opn	TOWNLINE ACE HARDWARE	V BELT 1/2"X55" - AIR COMPRESSER	199.34
606781 02/20/2026	998	Opn	TRAN, ATHENA	REFUND - OVERPAYMENT - ATHENA TRAN	100.00
606782 02/20/2026	998	Opn	VEEZ KUSTOM KREATIONS	RAIDERS STEP TEAM	992.00
606783 02/20/2026	998	Opn	LITTLE, LANCE	25/26 MS QUIZ BOWL LEAGUE FEES	320.00
606784 02/24/2026	999	Vod 03/05/2026	RADISSON HOTEL AT KALAMAZOO C	ROOM RESV-KRISTA FRAME	1,738.24
606785 02/27/2026	998	Opn	ACCO BRANDS USA LLC	LAMINATING FILM	1,279.80
606786 02/27/2026	998	Opn	ARGENT INSTITUTIONAL TRUST COM	2018 CONSERV BOND-3/1/26-2/28/27	500.00
606787 02/27/2026	998	Opn	ATHLETIC.NET	TRACK & FIELD WEBSITE SUPPORT	135.00
606788 02/27/2026	998	Opn	BAY CITY CENTRAL HIGH SCHOOL	2026 WOLFPACK TORUN-1/16/26	180.00
606789 02/27/2026	998	Opn	BUECHE'S FOOD WORLD	VISA CARD-SEY OFFICE	407.95
606790 02/27/2026	998	Opn	CHHRABRA, DINA	REFUND - AP CALC EXAM - BRODY CHHABRA	10.00
606791 02/27/2026	998	Vod 06/11/2026	DUQUETTE, ANDREA	TEACHER SUPPLIES-24/25	50.00
606792 02/27/2026	998	Opn	DYNAMIC TESTING	CDL-B KIRSTEIN MCGRAW	200.00
606793 02/27/2026	998	Opn	EMMERT, ANNE	POPCORN MONEY REIM-CEN	39.70
606794 02/27/2026	998	Opn	ENZO'S PIZZERIA - FLUSHING	RVA STUDENTS	85.98
606795 02/27/2026	998	Opn	FIL, YVONNE	TEACHER SUPPLIES-24/25	47.94
606796 02/27/2026	998	Opn	FLUSHING ATHLETIC BOOSTERS INC.	SCHOOL MASCOT SPLIT/BOOSTERS	3,492.50
606797 02/27/2026	998	Opn	FOREMAN, LESLY	ADMIN OFFICE CLEANING 02/09/26 TO 02/22/2	300.00
606798 02/27/2026	998	Opn	FRAME, KRISTA	PPCORM MONEY REIM-24/25	116.97
606799 02/27/2026	998	Opn	GISD	SPELLING BEE REGISTRATION FEE	50.00
606800 02/27/2026	998	Opn	GOODE, KELLY	TEACHER SUPPLIES-24/25	50.00
606801 02/27/2026	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-MIDDLE SCHOOL	50,986.84
606802 02/27/2026	998	Opn	GRAND TRAVERSE RESORT	RM RESV-MARY TALHELM	496.29
606803 02/27/2026	998	Opn	GRAND TRAVERSE RESORT	RM RESV-SHAWN ANDREWS	496.29
606804 02/27/2026	998	Opn	HOME DEPOT CREDIT SERVICES	CREDIT-M51906	4,268.69
606805 02/27/2026	998	Opn	KOCH, SAMANTHA	POPCORN MONEY REIM-24/25	65.99
606806 02/27/2026	998	Opn	LINDEN HIGH SCHOOL	FML STUDENT COUNCIL DUES	300.00
606807 02/27/2026	998	Opn	LINDSTROM, TODD	MILEAGE-NOV-24/25	121.21
606808 02/27/2026	998	Vod 06/11/2026	LINTZ, MICHAEL	TEACHER SUPPLIES-24/25	32.00
606809 02/27/2026	998	Opn	MACUL	MACUL ANNUAL CONF-JOHN POPOVITS	598.00
606810 02/27/2026	998	Opn	MEYERS, KATHLEEN	POPCORN MONEY REIM-24/25	149.79
606811 02/27/2026	998	Opn	MSBO	MSBO COLLECTIVE BARGAIN-REBECCA FISH	1,605.00
606812 02/27/2026	998	Opn	MSBOA	FHS 2026 STATE SOLO & ENSEMBLE FESTIVA	203.00
606813 02/27/2026	998	Opn	NASSER, KELLY	TEACHER SUPPLIES-24/25	50.00
606814 02/27/2026	998	Opn	QUELLETTE, BREANNA	REFUND - SUMMER LATCHKEY - BRENDAN M	133.00
606815 02/27/2026	998	Opn	RIVERSIDE ANIMAL HOSPITAL	WELLNESS EXAM-BIRDIE	2,026.27
606816 02/27/2026	998	Opn	SAM'S CLUB DIRECT	CONCESSION STAND RE-STOCK	3,439.36
606817 02/27/2026	998	Opn	SHATTUCK SPECIALTY ADVERTIS INC	HALL OF FAME PLAQUE REMAKES	82.00
606818 02/27/2026	998	Opn	SHILLING, TINA	POPCORN MONEY REIM-24/25	24.18
606819 02/27/2026	998	Opn	STATE OF MICHIGAN	2026 STORM WATER PERMIT FEE #MI0060359	500.00
606820 02/27/2026	998	Opn	TOWNLINE ACE HARDWARE	PNT TRAY BK 12X7 1 PK	103.21
606821 02/27/2026	998	Opn	TYLER TECHNOLOGIES, INC.	TRAVEL EXP-TYLER DRIVE INSTALL	674.95
606822 02/27/2026	998	Opn	VANBUSKIRK, TAYLOR	POPCORN MONEY REIM-25/26	18.76
606823 02/27/2026	998	Opn	WARREN, EDWARD	1ST, 2ND & 3RD YEAR JUMP AWARD	232.50



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606824 02/27/2026	998	Opn	WILLIAMS, KELLY	CPR CERT REIM-24/25	21.00
606825 02/27/2026	998	Opn	WINKEL, JOSHUA	PEER2PEER INCENTIVE REIM-GISD GRANT	354.93
606826 03/04/2026	998	Opn	CHASE - CARDMEMBER SERVICE	SUPPLY HOUSE-STEM VALVE-HS	8,063.97
606827 03/05/2026	999	Opn	RADISSON HOTEL AT KALAMAZOO C	ROOM RESV-KRISTA FRAME	1,691.68
606828 03/06/2026	998	Opn	AMAZON CAPITAL SERVICES	LIBRARY/CLINIC/LIFESKILLS	13,253.70
606829 03/06/2026	998	Opn	CITY OF FLUSHING	WATER 2-10310-00	2,574.12
606830 03/06/2026	998	Opn	CONSUMERS ENERGY	ELECTRIC 1000 0032 8813	137.27
606831 03/06/2026	998	Opn	CULLIGAN WATER CONDITIONING	ECC WATER SERVICE 03/01/26-03/31/26	32.25
606832 03/06/2026	998	Opn	FLINT CHILDREN'S MUSEUM	DEV. KINDERGARTEN & KINDERGARTEN FIEL	1,758.00
606833 03/06/2026	998	Opn	FLUSHING TWP BD OF PUB WORKS	WATER 132219 08-0000101970	5,081.22
606834 03/06/2026	998	Opn	GORDON FOOD SERVICE	VINEGAR FOR CLEANING-MNT	27,335.17
606835 03/06/2026	998	Opn	MARQUEE ENGRAVING	EDUC OF TH EYEAR NAMEPLATE	35.00
606836 03/06/2026	998	Opn	MASB	MASB 2026 WINTER INST-DEBRA TIFT	249.00
606837 03/06/2026	998	Opn	MSBOA	FLUSHING HS 2026 STATE SOLO& ENSEMBLE	189.00
606838 03/06/2026	998	Opn	MYSTERIES BY MOUSHEY, LLC	PERFORM ROYALTIES - MY FATAL VALENTIN	150.00
606839 03/06/2026	998	Opn	PITNEY BOWES - RESERVE ACCOUN	POSTAGE FOR METER ACCT 28199693	2,500.00
606840 03/06/2026	998	Opn	RIVERSIDE ANIMAL HOSPITAL	SURGERY ON BERBEDOODLE-SEY	1,195.20
606841 03/06/2026	998	Opn	SUPE'S EXOTIC JUNGLE	DIVERSITY PRESENTATION	626.00
606842 03/06/2026	998	Opn	TELNET WORLDWIDE, INC.	FAX CHARGES 03/01/2026-03/31/2026	104.98
606843 03/06/2026	998	Opn	TOWNLINE ACE HARDWARE	FASTENERS-PLOW	88.92
606844 03/06/2026	998	Opn	VERIZON WIRELESS	VERIZON BILL 1/21/26-02/20/2026	849.35
606845 03/10/2026	999	Opn	PITNEY BOWES GLOBAL FINANCIAL S	LEASE-ACCT#0012924551-12/15/2026-03/14/20	456.84
606846 03/10/2026	999	Opn	SLOAN LONGWAY	FAMILY FUN NIGHT - CENTRAL ELEMENTARY	700.00
606847 03/17/2026	1	Opn	95 PERCENT GROUP LLC	MULTISYLLABLE ROUTINE CARDS	225.50
606848 03/17/2026	1	Opn	A PARTS WAREHOUSE	BRAWNY UTILITY TOWEL	1,495.52
606849 03/17/2026	1	Opn	ACCO BRANDS USA LLC	LAMINATING FILM	286.96
606850 03/17/2026	1	Opn	AMERICAN ELECTRIC MOTOR CORP	SERIES B, NEMA SIZE 00, 120 VOLT COIL	936.82
606851 03/17/2026	1	Opn	AMERICAN SEWER CLEANERS	REPAIR AT FMS	150.00
606852 03/17/2026	1	Opn	ANDREWS, SHAWN	MILEAGE-JUN-JAN	1,235.33
606853 03/17/2026	1	Opn	ANDY MARK	AM04698-25 - 25 25 FT 12 GAUGE	128.23
606854 03/17/2026	1	Vod 03/25/2026	ARCH ENVIRONMENTAL GROUP, INC.	STORMWATER MANAGEMENT CONSULTIN	1,445.08
606855 03/17/2026	1	Opn	ARCH ENVIRONMENTAL GROUP, INC.	STORMWATER MANAGEMENT-12/29-2/28/26	3,291.46
606856 03/17/2026	1	Opn	AVENTRIC TECHNOLOGIES LLC	AED SUPPLIES	4,200.00
606857 03/17/2026	1	Opn	B & H FOTO & ELECTRONICS CORP	LIGHT BULBS	51.24
606858 03/17/2026	1	Opn	BARNES & NOBLE COLLEGE BOOKSE	TESTING DICTIONARIES	68.80
606859 03/17/2026	1	Opn	BATES, LESLEY	MILEAGE-JAN	84.54
606860 03/17/2026	1	Opn	BLICK ART MATERIALS	XACTO HD TRIMMER	4,983.22
606861 03/17/2026	1	Opn	BSB COMMUNICATIONS, INC.	L3-REMOTE MAC-ECC	131.25
606862 03/17/2026	1	Opn	BSN SPORTS, LLC	ATHLETIC SUPPLIES	9,040.66
606863 03/17/2026	1	Opn	BUDGET BLINDS OF DAVISON AND LA	ECC - BLINDS FOR ROOMS #213 AND #215	5,342.72
606864 03/17/2026	1	Opn	BUECHE'S FOOD WORLD	SNACKS - MIDDLE SCHOOL	824.37
606865 03/17/2026	1	Opn	BUNZL MICHIGAN	LAUNDRY DET,BATH TISSUE-MNT	7,910.68
606866 03/17/2026	1	Opn	C & S MOTORS, INCORPORATED	FLEX HOSE-BUS 162	6,825.24
606867 03/17/2026	1	Opn	CDW-GOVERNMENT, INC.	PRINTER AND CARTRIDGE FOR CHILD NUTR	6,585.99
606868 03/17/2026	1	Opn	CEDAR CREST DAIRY	MILK-MIDDLE SCHOOL	17,615.03
606869 03/17/2026	1	Opn	CHEMCO	SALT FOR DISTRICT USE	4,698.12
606870 03/17/2026	1	Opn	CINTAS CORPORATION	UNIFORM RENTAL-FEB	581.20
606871 03/17/2026	1	Opn	CITY OF FLUSHING	ROAD SALT-WINTER 2025/2026	2,800.00
606872 03/17/2026	1	Opn	CLARK HILL ATTORNEYS AT LAW	GENERAL MATTERS THRU 1/31/26	5,646.50
606873 03/17/2026	1	Opn	COIL REPLACEMENT COMPANY	ECC - CONVECTOR COIL- ECC FRONT OFFIC	918.41



Check # / Date	Run	Status	Vendor	Invoice Description	Amount
606874 03/17/2026	1	Opn	CONTROL SOLUTIONS, INC	HIGH SCH-STAT ISSUES-2/5/26-INV#24032CW	540.00
606875 03/17/2026	1	Opn	CTR	ROBOTIC-KRAKEN MOTOR	2,118.53
606876 03/17/2026	1	Opn	CUMMINS INC.	MIDDLE SCHOOL-REPLACE COOLANT HEATE	1,081.59
606877 03/17/2026	1	Opn	CUMMINS INC.	INSPECTION-MS	371.47
606878 03/17/2026	1	Opn	DC COMPLETE BUILDING COMPANY I	FIELD HOUSE CLEANING 1/26-2/06/26	6,728.00
606879 03/17/2026	1	Opn	DOVER & COMPANY	BUS GARAGE-REPAIR TO (5) BUS GAR DOOR	3,711.00
606880 03/17/2026	1	Opn	DUNIGAN, KRISTA	CONF MILEAGE REIM	62.50
606881 03/17/2026	1	Opn	EATON, BREA	DOG SUPPLIES-HS	363.97
606882 03/17/2026	1	Opn	ESSENTIAL ELECTRIC, LLC	DOOR READER - HS FRONT DOOR	10,435.96
606883 03/17/2026	1	Opn	FERGUSON, MICHELLE	MILEAGE-JAN	14.50
606884 03/17/2026	1	Opn	FLINT WELDING SUPPLY	CYLINDER RENTAL-FEB	114.75
606885 03/17/2026	1	Opn	FLUSHING CHAMBER OF COMMERCE	ANNUAL AWARDS BANQUET EVENT TICKETS	840.00
606886 03/17/2026	1	Opn	FLUSHING COMMUNITY SCHOOLS	LATCHKEY BREAKFAST	2,216.25
606887 03/17/2026	1	Opn	GAS TANK RENU	RENU OUTSIDE ONLY BUS TANK-BACK STOC	950.00
606888 03/17/2026	1	Opn	GENESEE EDUCATION CONSULTATIO	ALM, J. - 02/01/2026-02/13/2026	30,972.52
606889 03/17/2026	1	Opn	GENESEE EDUCATION CONSULTATIO	ALM, J. - 02/02/26-02/15/26	32,054.14
606890 03/17/2026	1	Opn	GENESEE URGENT CARE, PC	DOT DRUG-DIEKMAN, JAMES	1,140.00
606891 03/17/2026	1	Opn	GIBBONS, MICHELLE	MILEAGE JANUARY	53.14
606892 03/17/2026	1	Opn	GILL ROYS COMPLETE HARDWARE	ANNUAL OPEN PURCHASEORDER 2025-2026	137.56
606893 03/17/2026	1	Opn	GISD	2025-26 SH TECH SERV-FEB	171,892.41
606894 03/17/2026	1	Opn	GRAINGER PARTS OPERATIONS	ANEMOMETER	909.02
606895 03/17/2026	1	Opn	GREAT PUT ON	JERZ. 29TH T-SHIRT (12)	1,170.00
606896 03/17/2026	1	Opn	HODGES SUPPLY COMPANY	FILTERED BTL FILLING STATION-ECC	6,785.30
606897 03/17/2026	1	Opn	HUTSON INC. OF MICHIGAN	BOSS HUDRAULIC OIL	2,383.68
606898 03/17/2026	1	Opn	INTERSTATE BATTERY SYSTEM	MT-51 - ELMS PLOW TRACTOR	795.70
606899 03/17/2026	1	Opn	JOSTEN'S	DIPLOMAS	1,395.00
606900 03/17/2026	1	Opn	JW PEPPER & SON, INC.	MIDDLE SCHOOL MUSIC	1,714.96
606901 03/17/2026	1	Opn	KINGSCOTT	S/F WH PARK LOT/WASH BAY-ARC FEES THR	1,554.82
606902 03/17/2026	1	Opn	L.L. JOHNSON LUMBER MFG. CO.	LUMBER	3,038.60
606903 03/17/2026	1	Opn	LANSING SANITARY SUPPLY	ASSEMBLY PADDLE - ELMS	808.50
606904 03/17/2026	1	Opn	LINDSTROM, TODD	MILEAGE-DEC2025	121.36
606905 03/17/2026	1	Opn	LORD, NICOLE	MILES REIMBURSMENT	263.80
606906 03/17/2026	1	Opn	MARATHON-FLINT OIL CO.	UNLEADED FUEL	10,286.47
606907 03/17/2026	1	Opn	MARKERBOARD PEOPLE	TEACHER SUPPLIES	338.00
606908 03/17/2026	1	Opn	MARSHALL MUSIC CO.	SERVICE, PARTS	88.50
606909 03/17/2026	1	Opn	MELYNCHKEK, JASON	MILEAGE - 01/07-01/15	6.09
606910 03/17/2026	1	Opn	MID-STATES BOLT & SCREW COMPA	LOCKER BOLTS FOR ALL SCHOOL	20.14
606911 03/17/2026	1	Opn	NCH CORPORATION	DIESEL TREATMENT JAN	547.74
606912 03/17/2026	1	Opn	NCS PEARSON, INC	VINELAND-3 ADMIN/REPORT FOR MS PSYCH	300.00
606913 03/17/2026	1	Opn	NORTHWEST AUTOMOTIVE SUPPLY	TOW STRAP-SHOP SUPP	1,562.88
606914 03/17/2026	1	Opn	OTIS ELEVATOR	MAINT SERV 3/1/25-5/31/26	293.82
606915 03/17/2026	1	Opn	PITNEY BOWES	POSTAGE METER INK	91.29
606916 03/17/2026	1	Opn	PITNEY BOWES GLOBAL FINANCIAL S	LEASE-ACCT#0011921767-12/30/2026-03/29/20	166.95
606917 03/17/2026	1	Opn	PITTSBURGH PAINTS	BLACK PAINT-HS AUD	235.00
606918 03/17/2026	1	Opn	PIZZA PARTNERS MI, LLC	ECC	1,245.22
606919 03/17/2026	1	Opn	POPOVITS, JOHN	MILEAGE JAN	70.83
606920 03/17/2026	1	Opn	PREMIER SECURITY SOLUTIONS CO	DISTRICT SECURITY- 01/01/26-01/31/2026	40,318.05
606921 03/17/2026	1	Opn	PRIMARY PREVENTION PHYSIOTHER	ATHLETIC TRAINER-FEB 2026	4,166.67
606922 03/17/2026	1	Opn	QUILL CORPORATION	TONER	1,473.20
606923 03/17/2026	1	Opn	REALITYWORKS	PREGNANCY PROFILE 2.0 SIMULATOR	4,073.88



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606924 03/17/2026	1	Opn	REISCHLING, NOLEN	MILEAGE- JAN	7.83
606925 03/17/2026	1	Opn	REV ROBOTICS LLC	ROBOTICS PARTS	416.82
606926 03/17/2026	1	Opn	RICHARDSON MECHANICAL	ELMS - REPAIR ON BOILER "A" - INV #2007	1,060.00
606927 03/17/2026	1	Opn	RICOH USA, INC.	LEASE-02/16-26-3/15/26	5,704.43
606928 03/17/2026	1	Opn	RICOH USA, INC. (COPIES)	COPY CHARGES- 01/30/2026-02/27/2026	3,460.13
606929 03/17/2026	1	Opn	RIVETTE, JENNIFER	CONF MILEAGE REIM	39.90
606930 03/17/2026	1	Opn	RIVETTE, JENNIFER	MILEAGE REIM-JAN	15.81
606931 03/17/2026	1	Opn	RUNYAN POTTERY SUPPLY	KILN FOR ART FHS	30,515.00
606932 03/17/2026	1	Opn	SCHOOLSOPEN, LLC	TIMEAWAY LIC & SUBSCR 7/1/25-6/30/26	5,492.75
606933 03/17/2026	1	Opn	SHANAFELT, MATTHEW	MILEAGE-DEC	1,501.20
606934 03/17/2026	1	Opn	SHANTY CHIC SHIRTS & SIGNS, LLC	DOG BANDANAS	25.00
606935 03/17/2026	1	Opn	SHERWIN-WILLIAMS COMPANY	PAINT-FIELD HOUSE	91.98
606936 03/17/2026	1	Opn	SHIFFLER	SUPPLIES FOR MIDDLE SC, CENTRAL,HIGH S	93.96
606937 03/17/2026	1	Opn	SSI ABS-1 PROJECT HOLDINGS LLC	SPV PPA- 1/01/2026-1/31/2026	1,322.61
606938 03/17/2026	1	Opn	STALEYS	CONDUCTOR-HS KITCHEN	1,753.76
606939 03/17/2026	1	Opn	SUSKI, CHRISTY	CONF MILEAGE REIM	118.18
606940 03/17/2026	1	Opn	TEACHER SYNERGY. LLC	CKLA KINDERGARTEN BUNDLE	120.00
606941 03/17/2026	1	Opn	THRUN LAW FIRM, P.C.	PROF FEE THRU 1/2/26	2,500.00
606942 03/17/2026	1	Opn	TYLER TECHNOLOGIES, INC.	GPS-UPGRADED SYSTEM-PHYSICAL	4,449.38
606943 03/17/2026	1	Opn	UNIVERSITY OF MICHIGAN-FLINT	WINTER 2026 TUITION-LILY COLEMAN	2,400.00
606944 03/17/2026	1	Opn	VECTOR TECH GROUP, LLC	RUCKUS DUAL BANDS-2-HS,3-STK	4,122.10
606945 03/17/2026	1	Opn	VIEW NEWSPAPER GROUP	THREE R'S PUBLISHING-FEB 2026	1,890.00
606946 03/17/2026	1	Opn	VOGT'S FLOWERS INC	BOYS BASKETBALL SENIOR NIGHT	217.90
606947 03/17/2026	1	Opn	WASTE 365, INC.	DISPOSAL OF OLD PAINT IN DISTRICT	6,356.25
606948 03/17/2026	1	Opn	WEATHER SHIELD ROOFING SYSTEM	LEAK IN HS KITCHEN AND AUDITORIUM	8,225.00
606949 03/17/2026	1	Opn	WEBSTER & GARNER, INC.	DIESEL FUEL	12,040.16
606950 03/17/2026	1	Opn	WEBULDFUN, INC.	SPRINGVIEW-PLAYGR SUSP BRIDGE PARTS	2,623.67
606951 03/17/2026	1	Opn	YOUNG SUPPLY CO.	AUER COLLER - T BAR DIFFUSER	2,798.34
606952 03/11/2026	999	Opn	BONGIORNO'S PIZZA	PIZZA PARTY-MARKETINB CLASS REWARD	98.28
606953 03/13/2026	998	Opn	CHAPIN, JASON	AUDITORIUM SINAGE-50% DEPOSIT	1,050.00
606954 03/13/2026	998	Opn	CONSUMERS ENERGY	ELECTRIC 1030 3385 6222	51,639.69
606955 03/13/2026	998	Opn	COOKIE REMEDY	SPELLING BEE COOKIES	100.00
606956 03/13/2026	998	Opn	DAVISON COMMUNITY SCHOOLS	2026 VARSITY BOYS FOLF CARDINAL INVITE	250.00
606957 03/13/2026	998	Opn	DENIS IKELER PIANO SERVICE	MS CHIOR - YAMAHA- P22 PIANO TUNING 03/0	450.00
606958 03/13/2026	998	Opn	DILLY CAMPUS SUPPLY	SCIENCE HONOR CORDS-AMY MCINERNEY	104.00
606959 03/13/2026	998	Opn	ECAMPUS.COM	INDIVIDUAL ACCESS CODE	75.14
606960 03/13/2026	998	Opn	FAIRFIELD BY MARRIOTT INN & SUITE	2 ROOMS RESV-CARLEY KOCH	697.60
606961 03/13/2026	998	Opn	FISHER, REBECCA	MSBO - LEADERSHIP	84.54
606962 03/13/2026	998	Opn	FOREMAN, LESLY	ADMIN OFFICE CLEANING 02/22/2026-03/08/20	300.00
606963 03/13/2026	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-SPRINGVIEW	23,895.29
606964 03/13/2026	998	Opn	GRADUATION ALLIANCE	STAND AND OPTIONAL RECOVERY SVCS-MA	1,340.00
606965 03/13/2026	998	Opn	METRO TREASURE REWARDS, LLC	20 ROLLS TREASURE TOKENS-PPSC SPV	240.00
606966 03/13/2026	998	Opn	MR CHIP[COOKIE COMPANY LLC	FHS - ATH WIRJERS & GAME VOLUNTEERS	128.00
606967 03/13/2026	998	Opn	OAKLAND SCHOOLS	ANNUAL TCHR LABOR MRKT CONF-J. MELYN	35.00
606968 03/13/2026	998	Opn	POSTMASTER	100 POSTCARD STAMPS-MIDDLE SCHOOL	168.00
606969 03/13/2026	998	Opn	POWERS, MELISSA	REFUND - OVERPAYMENT BRIELLE & EVERE	200.00
606970 03/13/2026	998	Opn	RIVERSIDE ANIMAL HOSPITAL	BUTTERS - CANINE OHE PACKAGE	1,137.32
606971 03/13/2026	998	Opn	RIVERSIDE ANIMAL HOSPITAL	SEYMOUR - EXAM	391.56
606972 03/13/2026	998	Opn	SCHOLASTIC BOOK FAIRS	SEYMOUR BOOK FAIR	3,520.56
606973 03/13/2026	998	Opn	STAPLES ADVANTAGE	RED PAPER AND RUBBER BANDS	204.04



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606974 03/13/2026	998	Opn	WASTE MANAGEMENT OF MICHIGAN	WASTE REMOVAL-03/01/26-03/31/2026	2,519.53
606975 03/13/2026	998	Opn	WINDSTREAM	TELEPHONE 02/08/2026-03/07/2026	1,493.68
606976 03/18/2026	999	Opn	STUDENT ADVENTURES	DBL ROOM FEE-WDC & GTY TRIP	420.00
606977 03/20/2026	998	Opn	ADS PLUS	STUDENT POSITIVITY - SIGNS AND LAMINATI	129.50
606978 03/20/2026	998	Opn	C & S MOTORS, INCORPORATED	BRAKE SHOE - 171	698.24
606979 03/20/2026	998	Opn	CONSUMERS ENERGY	GAS 1000 0023 8129	13,001.11
606980 03/20/2026	998	Opn	DAVISON COMMUNITY SCHOOLS	2026 JV BOYS GOLF CARDINAL INVITE 04/16/2	250.00
606981 03/20/2026	998	Opn	ENZO'S PIZZERIA - FLUSHING	STAFF FOOD-TEACHER CONFERENCES-HS	272.93
606982 03/20/2026	998	Vod 03/20/2026	FLUSHING COMMUNITY SCHOOLS	APR 2026 HEALTH PAYMENT	366,008.32
606983 03/20/2026	998	Opn	GENESEE COUNTY HEALTH DEPART	FS LICENSE - FLUSHING MIDDLE SCHOOL	5,040.00
606984 03/20/2026	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-HIGH SCHOOL	39,178.92
606985 03/20/2026	998	Opn	HUNGRY HOWIE'S	PIZZA/BREAD DODGEBALL TOURN	136.39
606986 03/20/2026	998	Opn	MADISON NATIONAL LIFE INSURANC	APR 2026 LIFE INS	12,425.20
606987 03/20/2026	998	Opn	MSBO	MSBO COLLECTIVE BARGAIN CONF-R. FISHE	105.00
606988 03/20/2026	998	Opn	MSVMA	ALL STATE HONORS CHOIR 2026- 02/3/26	450.00
606989 03/20/2026	998	Opn	MSVMA	FMS STATE CHORAL CENTRAL CONCERT RE	195.00
606990 03/20/2026	998	Opn	NCH CORPORATION	DIESEL TREATMENT FEB	547.74
606991 03/20/2026	998	Opn	POSTMASTER	1000 FOREVER STAMPS-ADMIN	780.00
606992 03/20/2026	998	Opn	PROCARE SOFTWARE, LLC	PROCARE ESSENTIAL-2/25/26-2/24/27	4,740.00
606993 03/20/2026	998	Opn	RICOH USA, INC. (COPIES)	COPIES - 02/14/26-03/13/26	345.41
606994 03/20/2026	998	Opn	SHANTY CHIC SHIRTS & SIGNS, LLC	MATH SHIRTS - STUDENT CURRICULUM EVE	135.00
606995 03/20/2026	998	Opn	SPEECHTHERAPYPD.COM	SPEECHTHERAPYPD.COM RESOURCE FOR S	756.00
606996 03/20/2026	998	Opn	TOWNLINE ACE HARDWARE	DAWN ULTRA DISH SOAP	681.12
606997 03/20/2026	998	Opn	WASTE 365, INC.	DISPOSAL OF HAZARDOUS PRODUCTS	6,114.00
606998 03/20/2026	998	Opn	SLOAN LONGWAY	FAMILY FUN NIGHT - SPRINGVIEW 04/15/26	600.00
606999 03/20/2026	998	Opn	TOWN CENTER	HIGH SCHOOL - SERVICE TO HOTSIDE OVEN	546.25
607000 03/20/2026	998	Opn	FLUSHING COMMUNITY SCHOOLS	APR 2026 HEALTH PAYMENT	367,605.78
607001 03/25/2026	998	Opn	AMAZON CAPITAL SERVICES	P2P VALENTINES/INK	34,460.75
607002 03/25/2026	998	Opn	C & S MOTORS, INCORPORATED	SERVICE WORK-BUS 130	347.00
607003 03/25/2026	998	Opn	CINTAS FIRE PROTECTION	ANNUAL INSPECT FIRE ALARMS-SEY	740.00
607004 03/25/2026	998	Opn	DOW GARDENS	BUTTERFLIES IN BLOOM TOUR-SEYMOUR	450.00
607005 03/25/2026	998	Opn	ELDERS ENTERPRISES	HOMELESS TAXI	2,383.50
607006 03/25/2026	998	Opn	EVERYDAY SPEECH LLC	EVERYDAY SPEECH RESOURCE FOR SSW	599.99
607007 03/25/2026	998	Opn	FOREMAN, LESLY	ADMIN OFFICE CLEANING 03/09/26-03/22/26	300.00
607008 03/25/2026	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-CENTRAL	9,853.39
607009 03/25/2026	998	Opn	I CAN MARKET THAT.COM	T SHIRTS-ROBOTICS	1,379.17
607010 03/25/2026	998	Opn	K AND R TRUCK SALES	TIRE-#6 FORD TRUCK	181.65
607011 03/25/2026	998	Opn	KAWAI PIANO GALLERY OF MICHIGAN	PIANOS FOR FMS & FHS	15,522.00
607012 03/25/2026	998	Opn	MARQUEE ENGRAVING	WRESTLING AWARDS	372.00
607013 03/25/2026	998	Opn	MENARDS	SPARE TIRE HOLDER-ROBOTICS	344.67
607014 03/25/2026	998	Opn	WALKER, BRIELLE	HISTORY MUSEUM REFUND-CALLIEA	14.00
607015 04/10/2026	998	Opn	A PARTS WAREHOUSE	IC CE EXIT PIPE-BUS 151,172	432.13
607016 04/10/2026	998	Opn	ADS PLUS	PROM TICKETS-HS	247.60
607017 04/10/2026	998	Opn	AMWAY GRAND PLAZA HOTEL	RM RESV-DENELLE KLEIN	601.44
607018 04/10/2026	998	Opn	ARGENT INSTITUTIONAL TRUST COM	2018 SITE BOND-5/1/26-4/30/27	500.00
607019 04/10/2026	998	Opn	BUECHE'S FOOD WORLD	2-VISA GIFT CARDS	1,015.90
607020 04/10/2026	998	Opn	CHASE - CARDMEMBER SERVICE	FAIRFIELD INN-KOCH,POPOVITS	3,743.68
607021 04/10/2026	998	Opn	CITY OF FLUSHING	WATER 2-10310-00	2,493.31
607022 04/10/2026	998	Opn	COLONIAL LANES	BOWLING FEE/SHOES-PEER 2 PEER-MS	220.00
607023 04/10/2026	998	Opn	CONSUMERS ENERGY	ELECTRIC 1000 0032 8813	137.07



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607024 04/10/2026	998	Opn	CULLIGAN WATER CONDITIONING	ECC WATER SERVICE 04/01/26-04/30/26	38.50
607025 04/10/2026	998	Opn	DETROIT ZOO	LEARNING LAB WILDLIFE FORENSICS-HIGH S	650.00
607026 04/10/2026	998	Opn	FLUSHING TWP BD OF PUB WORKS	WATER 132219 08-0000101970	4,969.47
607027 04/10/2026	998	Opn	FOREMAN, LESLY	ADMIN OFFICE CLEANING 03/23/26-04/05/26	150.00
607028 04/10/2026	998	Opn	GENESEE COUNTY ASSOCIATION	SPRING AWARDS DINNER RESERV	60.00
607029 04/10/2026	998	Opn	GENESEE COUNTY HEALTH DEPART	LIC #SFE-2025-212423 - RENEWAL	360.00
607030 04/10/2026	998	Opn	GENOT PICOR-STORYTELLER, LLC	STORYTELLER EVENT-SEYMOUR	330.00
607031 04/10/2026	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-ELMS	35,843.44
607032 04/10/2026	998	Opn	GREAT LAKES LOONS BASEBALL	2026 SUITE /SCHOOL KIDS DAY SUITE	1,140.00
607033 04/10/2026	998	Opn	HOME DEPOT CREDIT SERVICES	MOLEMAX-MNT	5,851.41
607034 04/10/2026	998	Opn	MASB	CBA 246 CONF REG-JANICE WINKIEL	125.00
607035 04/10/2026	998	Opn	MHSAA	2026 AD SPRING SEMINAR REG	15.00
607036 04/10/2026	998	Opn	MHSAA	SOFTBALL RULES BOOKS	24.00
607037 04/10/2026	998	Opn	QUAVERED, INC	ELEMENTARY MUSIC REVISION	21,840.00
607038 04/10/2026	998	Opn	ROTARY CLUB OF FLUSHING	SEMIN ANNUAL DUELS-KEVIN FOLTZ	100.00
607039 04/10/2026	998	Opn	SAM'S CLUB DIRECT	FRIGIDAIRE COMPACT FRIDGE-PPSC HS	2,359.67
607040 04/10/2026	998	Opn	TELNET WORLDWIDE, INC.	FAX CHARGES 04/01/2026-05/30/2026	104.98
607041 04/10/2026	998	Opn	TOWNLINE ACE HARDWARE	BRASS KEYS-SOCCER BLDG	43.38
607042 04/10/2026	998	Opn	VERIZON WIRELESS	VERIZON BILL 2/21/26-03/20/2026	909.49
607043 04/10/2026	998	Opn	VETERINARY VISION OF ROCHESTER	EYE SURGERY BALANCE-ELMER	877.31
607044 04/10/2026	998	Opn	WASTE MANAGEMENT OF MICHIGAN	WASTE REMOVAL-04/01/26-04/30/2026	2,670.82
607045 04/21/2026	1	Opn	95 PERCENT GROUP LLC	MORPHEME MAGIC TRAINING	125.00
607046 04/21/2026	1	Opn	A PARTS WAREHOUSE	SIDE EXIT PIPE HANGER BUS 131 / 151	284.90
607047 04/21/2026	1	Opn	ABRAMSON, CRYSTAL	TEACHER REIMBURSMENT - SUPPLIES	50.00
607048 04/21/2026	1	Opn	ACCO BRANDS USA LLC	LAMINATING FILM	332.48
607049 04/21/2026	1	Opn	ADAMS, STACEY	REIMBURSMENT FOR FAMILY NIGHT	292.47
607050 04/21/2026	1	Opn	AMUNDSEN, SARAH	TEACHER SUPPLIES-25/26	50.00
607051 04/21/2026	1	Opn	ANDY MARK	AM4237BUILT -CTRE CANCODER WITH WIRE I	121.00
607052 04/21/2026	1	Opn	APAC PAPER & PACKAGING CORP.	OVA FACIAL TISSUE	319.20
607053 04/21/2026	1	Opn	ARCH ENVIRONMENTAL GROUP, INC.	STORMWATER MANAGEMENT CONSULTIN	1,621.03
607054 04/21/2026	1	Opn	ARMSTRONG, FALLYN	TEACHER REIMBURSMENT	50.00
607055 04/21/2026	1	Opn	ATKINSON, CHRIS	MILEAGE-FEB	145.00
607056 04/21/2026	1	Opn	ATWELL, ASHLEY	TEACHER REIMBURSMENT	50.00
607057 04/21/2026	1	Opn	B AND D CLASSIC SEWN	T SHIRTS "LITTLE WOMEN PLAY"	1,231.80
607058 04/21/2026	1	Opn	BALL, MOLLY	TEACHER REIMBURSMENT	50.00
607059 04/21/2026	1	Opn	BATES, LESLEY	MILEAGE-MAR	69.24
607060 04/21/2026	1	Opn	BIGGS, TRISHA	MILEAGE REIMBURSMENT	184.15
607061 04/21/2026	1	Opn	BJOREM SPEECH PUBLICATIONS, LL	SPEECH RESOURCE FOR STUDENT USE	98.99
607062 04/21/2026	1	Opn	BLICK ART MATERIALS	ART SHOW	11,159.32
607063 04/21/2026	1	Opn	BSB COMMUNICATIONS, INC.	L3-REMOTE -ECC	87.50
607064 04/21/2026	1	Opn	BSN SPORTS, LLC	TRACK REPLACEMENT UNIFORMS	3,304.68
607065 04/21/2026	1	Opn	BUDGET BLINDS OF DAVISON AND LA	MIDDLE SCHOOL - ART ROOM BLINDS	3,498.10
607066 04/21/2026	1	Opn	BUECHE'S FOOD WORLD	DONUTS - SEYMOUR	866.48
607067 04/21/2026	1	Opn	BULBTRONICS	BLACK TAPE	344.87
607068 04/21/2026	1	Opn	BUNZL MICHIGAN	115 JUMBO BATH TISSUE	15,216.52
607069 04/21/2026	1	Opn	C & S MOTORS, INCORPORATED	BRAKE SHOE - 244	8,452.36
607070 04/21/2026	1	Opn	CDW-GOVERNMENT, INC.	TROY 400IN MICR PRINTER-KRIS ADMIN	2,370.39
607071 04/21/2026	1	Opn	CEDAR CREST DAIRY	MILK-SPRINGVIEW	27,266.06
607072 04/21/2026	1	Opn	CENTRAL MICHIGAN PAPER CO.	COPY PAPER	7,580.00
607073 04/21/2026	1	Opn	CHROMEBOOKPARTS.COM	CHOMEBOOK BEZEL	449.70



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607074 04/21/2026	1	Opn	CINTAS CORPORATION	UNIFORM RENTAL-MAR	600.99
607075 04/21/2026	1	Opn	CINTAS FIRE PROTECTION	SEMI ANNUAL INSPECTION-FIRE ALARMS	7,886.56
607076 04/21/2026	1	Opn	CLARK HILL ATTORNEYS AT LAW	LEGAL SERVICES THRU 02/28/2026	4,727.00
607077 04/21/2026	1	Opn	COOK, JENA	TEACHER SUPPLIES-25.26	50.00
607078 04/21/2026	1	Opn	CRACIUN, TINA	TEACHER REIMBURSMENT	50.00
607079 04/21/2026	1	Opn	CTR	ROBOTICS PARTS	486.57
607080 04/21/2026	1	Opn	DAVISON COMMUNITY SCHOOLS	ICE FEE PAYMENT FOR 2025/2026 HOCKEY S	3,589.00
607081 04/21/2026	1	Opn	DEW-EL CORPORATION	STUDENT DESK	9,824.00
607082 04/21/2026	1	Opn	DUBOIS, ANGELA	TEACHER REIMBURSMENT	50.00
607083 04/21/2026	1	Opn	DUNIGAN, KRISTA	TEACHER SUPPLIES-25/26	50.00
607084 04/21/2026	1	Opn	EATON, BREA	TEACHER SUPPLIES	50.00
607085 04/21/2026	1	Opn	ELDERS ENTERPRISES	HOMELESS TAXI	2,313.00
607086 04/21/2026	1	Opn	FBH ARCHITECTURAL SECURITY	SCHLAGE BOTTOM PINS	6,767.00
607087 04/21/2026	1	Opn	FLINN SCIENTIFIC, INC.	HIGH SCHOOL ART ROOM-VENT AND SINK	3,736.92
607088 04/21/2026	1	Opn	FLINT GLASS SERVICE, LLC	BROKEN GLASS - CENTRAL	379.00
607089 04/21/2026	1	Opn	FLINT WELDING SUPPLY	REPAIR-WELDER	698.26
607090 04/21/2026	1	Opn	FLUSHING COMMUNITY SCHOOLS	LATCHKEY BREAKFAST	1,511.25
607091 04/21/2026	1	Opn	FLUSHING TOWNSHIP POLICE DEPT.	SECURITY-ATHLETIC GAMES	40,266.60
607092 04/21/2026	1	Opn	GENESEE EDUCATION CONSULTATIO	ALM, J. - 02/16/2026-03/1/2026	60,169.42
607093 04/21/2026	1	Opn	GENESEE EDUCATION CONSULTATIO	ALM, J. - 03/02/2026-03/15/2026	74,103.48
607094 04/21/2026	1	Opn	GENESEE EDUCATION CONSULTATIO	ALIPN, M. - 03/16/2026-03/29/2026	34,513.39
607095 04/21/2026	1	Opn	GIBBONS, MICHELLE	MILEAGE-FEB	149.72
607096 04/21/2026	1	Opn	GILL ROYS COMPLETE HARDWARE	M18 BAND SAW BRE TL CRDLSS 0-1	445.91
607097 04/21/2026	1	Opn	GISD	GANNET ONLINE FEES	91,633.57
607098 04/21/2026	1	Opn	GOODE, KELLY	TEACHER SUPPLIES	50.00
607099 04/21/2026	1	Opn	GOPHER SPORTS	FHS PE REVISION	1,674.81
607100 04/21/2026	1	Opn	GRAINGER PARTS OPERATIONS	FHS PE REVISION	2,190.77
607101 04/21/2026	1	Opn	GRAND BLANC COMMUNITY SCHOOL	BOBCAT VIRTUAL - MS - FEB	5,362.72
607102 04/21/2026	1	Opn	GRAVES, STEVE	TEACHER REIMBURSMENT	50.00
607103 04/21/2026	1	Opn	GREAT LAKES SPORTS	SPRINGVIEW PE	870.75
607104 04/21/2026	1	Opn	GREAT PUT ON	CHAMPIONSHIP T SHIRTS	391.75
607105 04/21/2026	1	Opn	GREEN PLANET LAWN & TREE CARE	MOLE CONTROL-VAR FOOTBALL FIELD	3,969.00
607106 04/21/2026	1	Opn	GREENWALD, JACKIE	MILEAGE REIMBURSMENT - MSTA	181.25
607107 04/21/2026	1	Opn	H-O-H WATER TECHNOLOGY, INC.	WATER TREATMENT-4TH QTR	1,083.94
607108 04/21/2026	1	Opn	HERITAGE-CRYSTAL CLEAN, INC.	HD NAPS FREE ELC 50/50 PREMIX - GALLONS	433.64
607109 04/21/2026	1	Opn	INTERSTATE BATTERY SYSTEM	GC2-ECL-UTL	659.80
607110 04/21/2026	1	Opn	JASTER, SUE	KAHOOT RENEWAL REIM	47.88
607111 04/21/2026	1	Opn	JONNIE-ON-THE-SPOT, INC.	PORTABLES FOR HS	260.00
607112 04/21/2026	1	Opn	JOSTEN'S	HONORS PLAQUES	2,966.12
607113 04/21/2026	1	Opn	JW PEPPER & SON, INC.	STAR WARS - FORCE AWAKENS	593.58
607114 04/21/2026	1	Opn	K AND R TRUCK SALES	CASING BEAD REPAIR - 171	494.11
607115 04/21/2026	1	Opn	KEEN, ASHLEY	TEACHER REIMBURSMENT	48.77
607116 04/21/2026	1	Opn	KEESLING, ALEX	MILEAGE - FEB	144.71
607117 04/21/2026	1	Opn	KINGSCOTT	S/F WH PARK LOT/WASH BAY-ARC FEES THR	11,727.54
607118 04/21/2026	1	Opn	KIWANIS HEALTH CAMP FOUNDATIO	TABLE SPONSORSHIP - SCHOLAR-ATHLET O	500.00
607119 04/21/2026	1	Opn	KLIKUS, STEPHANIE	MILEAGE - FEB	110.56
607120 04/21/2026	1	Opn	LANSING SANITARY SUPPLY	ELMS - FLOOR MACHINE (REFURBISHED)	10,533.87
607121 04/21/2026	1	Opn	LAW OFFICES OF DENNIS POLLARD P	LOBBYIST BILL - 12/01/25-02/28/26	90.53
607122 04/21/2026	1	Opn	LINDSTROM, TODD	MILEAGE-FEB	112.67
607123 04/21/2026	1	Opn	LORD, NICOLE	MEMCA CONF MILEAGE	46.40



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607124 04/21/2026	1	Opn	LUCKY, JAMAL	MILEAGE0-JAN	24.36
607125 04/21/2026	1	Opn	MARATHON-FLINT OIL CO.	UNLEADED FUEL	11,231.71
607126 04/21/2026	1	Vod 04/30/2026	MARSHALL MUSIC CO.	SERVICE ON F HORN - FHS	100.00
607127 04/21/2026	1	Opn	MCLINCHA, JENNIFER	TEACHER SUPPLIES-25/26	50.00
607128 04/21/2026	1	Opn	MELYNCHER, JASON	MILEAGE - 02/10/2026-02/24/2026	92.80
607129 04/21/2026	1	Opn	MOTT COMMUNITY COLLEGE	WINTER 25/26 TRAD TUITION	146,511.50
607130 04/21/2026	1	Opn	NCH CORPORATION	FUEL TREATMENT SERVICES	547.74
607131 04/21/2026	1	Opn	NORTHWEST AUTOMOTIVE SUPPLY	TRUCK #2	1,567.82
607132 04/21/2026	1	Opn	NOVA ENVIRONMENTAL, INC.	INSPECTION & COLLECTION IN DISTRICT	1,185.00
607133 04/21/2026	1	Opn	ONLINE EEI	DRAPES	418.12
607134 04/21/2026	1	Opn	OTC BRANDS	SUMMER LATCHKEY SUPPLIES	902.68
607135 04/21/2026	1	Opn	PIZZA PARTNERS MI, LLC	SPRINGVIEW - SPELLING BEE WINNERS LUN	644.73
607136 04/21/2026	1	Opn	PLANK ROAD PUBLISHING	RECORDERS	955.71
607137 04/21/2026	1	Opn	PLAQUES & SUCH, LLC	AWARDS	2,508.50
607138 04/21/2026	1	Opn	POPOVITS, JOHN	MILEAGE MAR	39.08
607139 04/21/2026	1	Opn	PREMIER SECURITY SOLUTIONS CO	DISTRICT SECURITY- 01/02/2026-02/28/2026	45,752.84
607140 04/21/2026	1	Opn	PRIEST, NINA	TEACHER REIMBURSEMENT	50.00
607141 04/21/2026	1	Opn	PRIMARY PREVENTION PHYSIOTHER	ATHLETIC TRAINER-MAR 2026	4,166.67
607142 04/21/2026	1	Opn	QUILL CORPORATION	TONER	2,944.71
607143 04/21/2026	1	Opn	RICHARDSON MECHANICAL	ELMS-GAS VENT LEFT BOILER-INVOICE#1984	1,605.00
607144 04/21/2026	1	Opn	RICOH USA, INC.	LEASE-03/16/2026-04/15/2026	5,704.43
607145 04/21/2026	1	Opn	RICOH USA, INC. (COPIES)	COPY CHARGES-02/28/2026-03/28/2026	3,406.51
607146 04/21/2026	1	Opn	RIDDELL ALL AMERICAN SPORTS CO	NEW FOOTBALL HELMETS	16,290.95
607147 04/21/2026	1	Opn	RIVETTE, JENNIFER	MILEAGE REIM-FEB	95.63
607148 04/21/2026	1	Opn	ROWLEY BROTHERS, INC.	DEF FOR BUSES	395.05
607149 04/21/2026	1	Opn	SCHOOL NURSE SUPPLY, INC.	AED WALL CABINET	1,107.00
607150 04/21/2026	1	Opn	SCHOOL SPECIALTY, LLC	PAPER ROLLS BLACK	950.16
607151 04/21/2026	1	Opn	SCHOOL-TECH, INC.	FHS PE REVISION	1,246.90
607152 04/21/2026	1	Opn	SEHI COMPUTER PRODUCTS	LASERJET TONER - TAYLOR BECKLEY	1,181.69
607153 04/21/2026	1	Opn	SELVES, KRISTEN	TEACHER SUPPLIES-25/26	50.00
607154 04/21/2026	1	Opn	SHATTUCK SPECIALTY ADVERTIS INC	NAME PLATE PERPETUAL PLAQUE PLATE	1,250.00
607155 04/21/2026	1	Opn	SHERWIN-WILLIAMS COMPANY	PAINT-FIELDHOUSE PARKING	32.84
607156 04/21/2026	1	Opn	SHORTZ, SONIA	MILEAGE REIM-MAR	84.10
607157 04/21/2026	1	Opn	SIMMINGTON, EMILY	PREK TUITION REIM-LOUISE	42.95
607158 04/21/2026	1	Opn	SNOW, HEATHER	DR ED REFUND-JAX SMITH	345.00
607159 04/21/2026	1	Opn	SOLAK, ZACHERY	PREK TUITION REIM-COLTON	274.00
607160 04/21/2026	1	Opn	SONITROL TRI-COUNTY	MONTHLY SERV FEES-4/1/26-6/30/26	4,567.74
607161 04/21/2026	1	Opn	SOUND PLANNING COMMUNICATION	STANDARD SERVICE CALL RECEIVED	1,680.00
607162 04/21/2026	1	Opn	SPENCE, JENNIFER	TEACHER REIMBURSEMENT	50.00
607163 04/21/2026	1	Opn	SSI ABS-1 PROJECT HOLDINGS LLC	SPV PPA- 02/01/2026-02/28/2026	4,180.79
607164 04/21/2026	1	Opn	STALEYS	HVAC PARTS	58.98
607165 04/21/2026	1	Opn	STEAD, NICOLE	TEACHER SUPPLIES-25/26	50.00
607166 04/21/2026	1	Opn	STEFFEN, ROBIN	CLP LICENSE REIM	70.00
607167 04/21/2026	1	Opn	SUSKI, CHRISTY	CONF MILEAGE REIM	124.63
607168 04/21/2026	1	Opn	SWEETWATER SOUND, LLC	SECONDARY MUSIC	7,621.50
607169 04/21/2026	1	Opn	TOWNLINE SALES OF FLUSHING	LABOR/CHAIN SHARPENING	9.00
607170 04/21/2026	1	Opn	VOGT'S FLOWERS	PEACE LILY - KIM VALERIO	182.85
607171 04/21/2026	1	Opn	WEATHER SHIELD ROOFING SYSTEM	SEYMOUR ELEMENTARY - LEAK REPAIR	4,400.00
607172 04/21/2026	1	Opn	WEBSTER & GARNER, INC.	DIESEL FUEL	13,297.35
607173 04/21/2026	1	Opn	WEST MUSIC COMPANY, INC.	RHYTHM STICKS FOR MUSIC CLASS	102.80



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607174 04/21/2026	1	Opn	WIEDYK, ROBERT	MILEAGE REIM-MAR	330.60
607175 04/21/2026	1	Opn	WILLYERD, STACEY	MILEAGE REIMBURSEMENT	70.33
607176 04/21/2026	1	Opn	WOLGAST CORPORATION	2024 COMM ED CM FEES-ECC RESTROOMS T	11,149.76
607177 04/21/2026	1	Opn	YORK BARBELL CO, INC.	FHS PE REVISION-HS WEIGHT RM	509.20
607178 04/16/2026	999	Opn	SAGINAW GUN CLUB	SKEET TOURN FEE	225.00
607179 04/17/2026	998	Opn	AMERICAN ELECTRIC MOTOR CORP	IMPELLER-CEN	56.92
607180 04/17/2026	998	Opn	BELL FORK LIFT, INC.	FORK LIFT RENTAL	1,343.60
607181 04/17/2026	998	Opn	CONSUMERS ENERGY	ELECTRIC 1030 3385 6222	52,363.22
607182 04/17/2026	998	Opn	GENESEE AREA SCHOOL BUSINESS	2025-26 GASBOA DUES	50.00
607183 04/17/2026	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-CENTRAL	38,540.87
607184 04/17/2026	998	Opn	HAYWIRE EVENT RENTAL LLC	FLUSHING ECC-6/5/26	1,240.50
607185 04/17/2026	998	Opn	MASB-SEG PROPERTY/CASUALTY PO	BUILDERS RISK-7/1/25-7/1/26	6,602.00
607186 04/17/2026	998	Opn	MENARDS	PEELSTOP-AUD STAGE	25.96
607187 04/17/2026	998	Opn	MT. MORRIS TOWNSHIP	OVER DISTTRIBUTION OF TAX-2/16-3/12/26	323.10
607188 04/17/2026	998	Opn	PLAY 1ST MOBILE GAMING	TITLE 1 FAMILY GAME NIGHT-ELMS	429.00
607189 04/17/2026	998	Opn	SCHOLASTIC BOOK FAIRS	SPRING BOOK FAIR-ECC	5,420.31
607190 04/17/2026	998	Opn	TOWNLINE ACE HARDWARE	FORGE BATTEWRY PACK-MNT	502.12
607191 04/17/2026	998	Opn	WINDSTREAM	TELEPHONE 03/08/2026-04/07/26	1,492.95
607192 04/20/2026	999	Opn	THICK'S COUNTERTOP SHOP	CENTRAL - GIRL'S BATHROOM COUNTERTOP	510.00
607193 04/20/2026	999	Opn	JW MARRIOTT HOTEL	RM RESERV-JASON MELYNCHER	468.16
607194 04/23/2026	998	Opn	ADS PLUS	PROM TICKETS-HS	247.60
607195 04/23/2026	998	Opn	AUBURN HILLS MARRIOTT PONTIAC	RM RESERV-MARK SCHILKE, BOB WIEDYK	289.44
607196 04/23/2026	998	Opn	BUECHE'S FOOD WORLD	2-VISA GIFT CARDS	1,015.90
607197 04/23/2026	998	Opn	CHAPIN, JASON	AUDITORIUM SINAGE	1,050.00
607198 04/23/2026	998	Opn	COGNIA	US MEMBERSHIP-31463 HIGH SCHOOL	350.00
607199 04/23/2026	998	Opn	COLONIAL LANES	BOWLING EVENT 80 STUDENTS - FHS	400.00
607200 04/23/2026	998	Opn	DESCON	NEW SIGNAGE FOR INSIDE SCHOOL	1,634.00
607201 04/23/2026	998	Opn	EDGE PARTNERSHIP	EVENT REGISTRATION - 2026 MEMCA CONF	300.00
607202 04/23/2026	998	Opn	ENZO'S PIZZERIA - FLUSHING	RHO KAPPA INDUCTION CEREMONY	60.00
607203 04/23/2026	998	Opn	FLUSHING COMMUNITY SCHOOLS	MAY 2026 HEALTH PAYMENT	370,669.64
607204 04/23/2026	998	Opn	FLUSHING TOWNSHIP POLICE DEPT.	SECURITY-ATHLETIC GAMES	1,756.27
607205 04/23/2026	998	Opn	FOREMAN, LESLY	ADMIN OFFICE CLEANING 04/06/2026-04/19/20	300.00
607206 04/23/2026	998	Opn	FORTRESS SOFTWARE INCORPORAT	FHS - BIRTHDAY TRIVIA PRINTOUTS	376.00
607207 04/23/2026	998	Opn	FRANKENMUTH HIGH SCHOOL	ENTRY FEE - GOLF OUTING 04/24/2026	350.00
607208 04/23/2026	998	Opn	GENESEE COUNTY PARKS	2ND GRADE FIELD TRIP - KRISTIN SHIELDS	110.00
607209 04/23/2026	998	Opn	GENESEE COUNTY PARKS	2ND GRADE FIELD TRIP - JENNIFER LACY	110.00
607210 04/23/2026	998	Opn	GENESEE COUNTY PARKS	2ND GRADE FIELD TRIP - SAMANTHA KOHN	110.00
607211 04/23/2026	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-SPRINGVIEW	18,147.35
607212 04/23/2026	998	Opn	KEENAN RDN, MARIAN R.	SERVSAFE MANAGER BOOK	100.00
607213 04/23/2026	998	Opn	MADISON NATIONAL LIFE INSURANC	MAY 2026 LIFE INS	12,269.83
607214 04/23/2026	998	Opn	MASSP	EDCON CONF - KEVIN FOLTZ	2,400.00
607215 04/23/2026	998	Opn	MENARDS	QUALITY BOARD, HEAVY DUTY CONST/REM	82.09
607216 04/23/2026	998	Opn	NCG CINEMA	SUPER MARIO TICKET COMBO-SEYMOUR	1,614.50
607217 04/23/2026	998	Opn	ON THE MOVE COACHES, INC.	STATS CLASS FIELD TRIP 04/16/2026	1,500.00
607218 04/23/2026	998	Opn	PROJECT LEAD THE WAY, INC.	PLTW CORE TRAINING - SCOTT ROY	1,200.00
607219 04/23/2026	998	Opn	THE HENRY FORD	FIELD TRIP GREENFIELD VILLAGE - DANYEL	1,170.00
607220 04/23/2026	998	Opn	THE HENRY FORD	FIELD TRIP GREENFIELD VILLAGE - DANYEL	119.00
607221 04/28/2026	999	Opn	ENZO'S PIZZERIA - FLUSHING	DINNER & SHOW ORDER-THEATER	3,260.00
607222 05/01/2026	998	Opn	ADS PLUS	VINYL BANNERS-MS	661.00
607223 05/01/2026	998	Opn	AMAZON CAPITAL SERVICES	PEER TO PEER START GRANT	20,003.96



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607224 05/01/2026	998	Opn	BONGIORNO'S PIZZA	STAFF APPRECIATION LUNCH-SPV	250.95
607225 05/01/2026	998	Opn	CATCH TRANSPORT, LLC	BUS TRIP TO BRANDON HS-TENNIS	3,095.00
607226 05/01/2026	998	Opn	CHASE - CARDMEMBER SERVICE	FAIRFIELD INN-CARLEY KOCH	5,369.19
607227 05/01/2026	998	Opn	CITY OF FLUSHING	WATER 2-10310-00	2,956.41
607228 05/01/2026	998	Opn	CONSUMERS ENERGY	ELECTRIC 1000 2711 1234	81.63
607229 05/01/2026	998	Opn	DEWITT SCHOOLS	REFUND TENNIS ENTRY FEE-4/18/26 CANCEL	125.00
607230 05/01/2026	998	Opn	EDUCATIONAL THEATRE ASSOCIATIO	THESPIAN MEMBR FEE-4/1/26-7/31/26	270.00
607231 05/01/2026	998	Opn	EL POTRERO MEXICAN RESTAURANT	TEACHER APPRECIATION LUNCH-MS	450.00
607232 05/01/2026	998	Opn	ELECTRO-MATIC VISUAL, INC.	REPAIR ELECTRONIC SIGN-CENTRAL ELEM	1,953.90
607233 05/01/2026	998	Opn	FLUSHING UNITED METHODIST CHUR	RENT FELLOWSHIP HALL-5/15/26	150.00
607234 05/01/2026	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES--ELMS	41,365.00
607235 05/01/2026	998	Opn	GRADUATION ALLIANCE	APRIL 2026 - STAND AND OPTIONAL RECOVER	1,340.00
607236 05/01/2026	998	Opn	GRAND BLANC HUNTSMAN'S CLUB	GENESEE CONF FUN SKEET SHOOT 05/07/20	153.00
607237 05/01/2026	998	Opn	HAV-A-BAR, INC.	TREAT CART FOR STAFF-ECC	259.00
607238 05/01/2026	998	Opn	HOME DEPOT CREDIT SERVICES	RATCHET-MNT	438.25
607239 05/01/2026	998	Opn	INTERNATIONAL THESPIAN FESTIVAL	PROM TICKETS-HS	3,777.00
607240 05/01/2026	998	Opn	ITALIA GARDENS	MS PPSC STAFF APPRECIATION LUNCH	455.50
607241 05/01/2026	998	Opn	ITALIA GARDENS	MS DRAMA DINNER-TRANHAM	117.00
607242 05/01/2026	998	Opn	LANDON ATHLETICS, LLC	TRACK POLES-ATHLETICS	1,440.00
607243 05/01/2026	998	Opn	MARQUEE ENGRAVING	COMMUNITY BREAKFAST PLAQUE	126.00
607244 05/01/2026	998	Opn	MCCARRON'S	5 FRUIT SQUARE TRAYS	210.00
607245 05/01/2026	998	Opn	MENARDS	PAINT-AUD SUPP	64.91
607246 05/01/2026	998	Opn	MIAAA	26/27 MIAAA MEMBR FEE-SHAWN ANDREWS	365.00
607247 05/01/2026	998	Opn	MIDLAND HIGH SCHOOL	REFUND ENTRY FEE-TENNIS-4/18/26	125.00
607248 05/01/2026	998	Opn	MITES	111 STUDENT REG - 5/7/26 & 5/8/28 M. SCHILK	333.00
607249 05/01/2026	998	Opn	MU ALPHA THETA	MU ALPHA THETA CORDS-HS	70.00
607250 05/01/2026	998	Opn	ON THE MOVE COACHES, INC.	CEDAR PT BUS TRIP ON 5/27/26	12,900.00
607251 05/01/2026	998	Opn	PITNEY BOWES - RESERVE ACCOUNT	RESERV ACCOUNT #21572557	2,500.00
607252 05/01/2026	998	Vod 05/19/2026	POSH DESIGNS AND DECOR LLC	FINAL BALANCE-PROM DECOR-5/2/26	1,987.50
607253 05/01/2026	998	Opn	POSTMASTER	100-POST CARD STAMPS	61.00
607254 05/01/2026	998	Opn	SAM'S CLUB DIRECT	TESTING SNACKS-HS	1,242.82
607255 05/01/2026	998	Opn	SCHILKE, MARK	PRINTER HEAD REIMB-ROBOTICS	394.99
607256 05/01/2026	998	Opn	SCHOLASTIC BOOK FAIRS	'SPRING OOK FAIR-CENTRAL	6,075.03
607257 05/01/2026	998	Opn	STUDENT ADVENTURES	TRIP T-SHIRTS-WASHINGTON DC	222.00
607258 05/01/2026	998	Opn	TEACHER SYNERGY. LLC	TPT CKLA SUPPORT - KDG	84.00
607259 05/01/2026	998	Opn	THE GROUNDS DRIVING RANGE	SPRING GOLF RANGE MEMBRSP	500.00
607260 05/01/2026	998	Opn	TOWNLINE ACE HARDWARE	EGO BLWR HAND HOLD	808.03
607261 05/01/2026	998	Opn	VERIZON WIRELESS	VERIZON BILL 03/21/2026-04/20/2026	901.48
607262 05/01/2026	998	Opn	YOUNG SUPPLY CO.	SPRINGVIEW - COOLER COMPRESSOR	1,425.01
607263 05/01/2026	998	Opn	ROGUE FITNESS	FHS PE REVISION	515.00
607264 05/12/2026	1	Opn	A PARTS WAREHOUSE	HINGE ASSEMBLY BRACKET - 243.246.& BAC	221.56
607265 05/12/2026	1	Opn	AAA	DRIVERS ED WORKBOOK BUNDLE	299.81
607266 05/12/2026	1	Opn	AARON, MIKAYLA	TEACHER REIMBURSEMENT	50.00
607267 05/12/2026	1	Opn	ACCO BRANDS USA LLC	LAMINATING FILM FOR LIBRARY	212.00
607268 05/12/2026	1	Opn	AERO FILTER INC.	MIDDLE SCHOOL & ELMS-AIR FILTERS	2,731.61
607269 05/12/2026	1	Opn	AMERICAN ELECTRIC MOTOR CORP	NEW MOTOR #111034	1,251.18
607270 05/12/2026	1	Opn	AMERICAN TRAINING INSTITUTE	HEARTSAVER K-12 ECARDS-NURSE	250.00
607271 05/12/2026	1	Opn	AMPLIFY EDUCATION, INC.	DK-2ND GRADE CKLA ADOPTION	385,469.42
607272 05/12/2026	1	Opn	ANDY MARK	ROBOTICS SUPPLIES	720.52
607273 05/12/2026	1	Opn	B & H FOTO & ELECTRONICS CORP	SURE MICROPHONES,BATTERIES	3,926.88



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607274 05/12/2026	1	Opn	B AND D CLASSIC SEWN	CLASS OF 2026 T SHIRTS	3,574.50
607275 05/12/2026	1	Opn	BADEN SPORTS, INC.	SEYMOUR PE EQUIPMENT	1,224.00
607276 05/12/2026	1	Opn	BARRETT, MICHELLE	MILEAGE REIM PLC'S AT WORK	166.80
607277 05/12/2026	1	Opn	BLICK ART MATERIALS	ART SHOW	253.68
607278 05/12/2026	1	Opn	BOWSHER, BRENT	TEACHER REIMBURSMENT 2025-2026	50.00
607279 05/12/2026	1	Opn	BSB COMMUNICATIONS, INC.	L3-REMOTE -HS	218.75
607280 05/12/2026	1	Opn	BSN SPORTS, LLC	BASEBALL COACHES GEAR	5,994.05
607281 05/12/2026	1	Opn	BUECHE'S FOOD WORLD	BUS DRIVER APPERCIATION	990.34
607282 05/12/2026	1	Opn	BUNZL MICHIGAN	CLEANING SUPPLIES	4,244.00
607283 05/12/2026	1	Opn	C & M ASSOCIATES	CALMING ROOM PADDING -WALL PADS	9,655.00
607284 05/12/2026	1	Opn	C & S MOTORS, INCORPORATED	BRAKE SHOES - 191	5,784.37
607285 05/12/2026	1	Opn	CAROLINA BIOLOGICAL SUPPLY	ZOOLOGY	1,662.14
607286 05/12/2026	1	Opn	CARTER, COURTNEY	AP EXAM REFUND - BEN LEISURE	220.00
607287 05/12/2026	1	Opn	CDW-GOVERNMENT, INC.	BROTHER PRINTER-JAMAL -ELMS	238.57
607288 05/12/2026	1	Opn	CEDAR CREST DAIRY	MILK - SEYMOUR	20,647.15
607289 05/12/2026	1	Opn	CENGAGE LEARNING, INCORPORATE	CHEMISTRY	9,225.00
607290 05/12/2026	1	Opn	CENTRAL MICHIGAN PAPER CO.	CARD STOCK	90.00
607291 05/12/2026	1	Opn	CINTAS CORPORATION	UNIFORM RENTAL-APRIL	85.53
607292 05/12/2026	1	Opn	CINTAS FIRE PROTECTION	ADMIN BLDG - EMERGENCY LIGHTING	8,933.60
607293 05/12/2026	1	Opn	CLARK HILL ATTORNEYS AT LAW	GENERAL MATTERS THRU 03/31/2026	2,209.50
607294 05/12/2026	1	Opn	DAVISON COMMUNITY SCHOOLS	EARLY COLLEGE/MEMCA CONFERENCE	165.00
607295 05/12/2026	1	Opn	DB&M AUTO GLASS	BOX TRUCK BULLSEYE	210.00
607296 05/12/2026	1	Opn	DC COMPLETE BUILDING COMPANY I	JANITORIAL SERVICES-FIELD HOUSE 04/06/2	6,264.00
607297 05/12/2026	1	Opn	DEMCO, INCORPORATED	ITEMS NEEDED FOR LIBRARY	546.07
607298 05/12/2026	1	Opn	ELEVATE SPORTS LLC	SEYMOUR PE EQUIPMENT	800.18
607299 05/12/2026	1	Opn	ESSENTIAL ELECTRIC, LLC	MONITOR MNT HS LUNCH ROOM	1,836.88
607300 05/12/2026	1	Opn	EVANCHO, ANDREW	AP EXAM REFUND - AYVEN EVANCHO	110.00
607301 05/12/2026	1	Opn	FBH ARCHITECTURAL SECURITY	FSIC LESS CORE HOUSING	395.00
607302 05/12/2026	1	Opn	FLINN SCIENTIFIC, INC.	HIGH SCHOOL ART ROOM-VENT AND SINK	1,379.00
607303 05/12/2026	1	Opn	FLUSHING COMMUNITY SCHOOLS	SUB TEACHER - APRIL	1,143.50
607304 05/12/2026	1	Opn	GENESEE EDUCATION CONSULTATIO	ALM, J. - 03/30/2026-04/12/2026	22,986.68
607305 05/12/2026	1	Opn	GILL ROYS COMPLETE HARDWARE	CARPET TAPE	37.85
607306 05/12/2026	1	Opn	GISD	EMC TEXTBOOKS, MARCH 2026	50,149.76
607307 05/12/2026	1	Opn	GOPHER SPORTS	ELMS PE EQUIPMENT	10,481.05
607308 05/12/2026	1	Opn	GRAINGER PARTS OPERATIONS	TOILET SEAT, VALVE TOILET, FLUSH VALVE	3,651.16
607309 05/12/2026	1	Opn	GRAND BLANC COMMUNITY SCHOOL	BOBCAT VIRTUAL - MS - JAN	4,692.38
607310 05/12/2026	1	Opn	GREAT PUT ON	JERZ. 29M T-SHIRTS (S-XL)	2,100.75
607311 05/12/2026	1	Opn	HC RYAN & COMPANY, LLC	PRESSURE SEAL CHECKS-ADMIN	528.58
607312 05/12/2026	1	Opn	HOLALY, MEGAN	TEACHER REIMBURSMENT 2025-2026	50.00
607313 05/12/2026	1	Opn	HOPKINS, VICTORIA	TEACHER REIMBURSMENT 2025-2026	49.93
607314 05/12/2026	1	Opn	HUMMEL, GREGORY	REIM FOR NHS CERT HOLDERS	56.98
607315 05/12/2026	1	Opn	HUTSON INC. OF MICHIGAN	HIGH SCHOOL JOHN DEERE	233.48
607316 05/12/2026	1	Opn	JONNIE-ON-THE-SPOT, INC.	PORTABLE BATHROOM RENTAL	1,170.00
607317 05/12/2026	1	Opn	JOSTEN'S	DIPLOMA	171.75
607318 05/12/2026	1	Opn	K AND R TRUCK SALES	SPARE TIRE FOR FORD F250 TRUCKS	638.31
607319 05/12/2026	1	Opn	KEELOR, KELLIE	TEACHER REIMBURSMENT	50.00
607320 05/12/2026	1	Opn	KIMBALL MIDWEST	CABLE TIES-TRANSPORT	465.64
607321 05/12/2026	1	Opn	KLEIN, DENELLE	MILEAGE REIMBURSMENT	295.95
607322 05/12/2026	1	Opn	KOHN, SAMANTHA	TEACHER REIMBURSMENT	50.00
607323 05/12/2026	1	Opn	LAPREA EDUCATION INC.	LAPREA DECODABLES	18,301.50



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607324 05/12/2026	1	Opn	LINDSEY, SHELLEY	TEACHER REIMBURSMENT	49.90
607325 05/12/2026	1	Opn	LLOYD MILLER & SONS, INC.	LAWN ROLLER FOR DISTRICT USE	2,725.00
607326 05/12/2026	1	Opn	LORD, NICOLE	MEMCA STUDENT LEADERSHIP CONF	72.21
607327 05/12/2026	1	Opn	LUCK, JAMIE	TEACHER REIMBURSMENT 2025-2026	50.00
607328 05/12/2026	1	Opn	MARATHON-FLINT OIL CO.	UNLEADED FUEL	9,708.96
607329 05/12/2026	1	Opn	MCDANIEL, NICHOLE	TEACHER REIMBURSMENT	50.00
607330 05/12/2026	1	Opn	MCDONALD, KIM	TEACHER REIMBURSMENT 2025-2026	42.95
607331 05/12/2026	1	Opn	MEDIASKAPES LLC	NAME PLATES	20.00
607332 05/12/2026	1	Opn	MELYNCHKEK, JASON	MILEAGE REIM - MSBO CONFERENCE	88.60
607333 05/12/2026	1	Opn	MORRISON, JENNIFER	TEACHER REIMBURSMENT	50.00
607334 05/12/2026	1	Opn	NCS PEARSON, INC	CTE ASSESSMENTS/CERTIFICATION	6,086.30
607335 05/12/2026	1	Opn	NORTHWEST AUTOMOTIVE SUPPLY	RETURN - DTS COATED ROTOR	2,000.53
607336 05/12/2026	1	Opn	NOVA ENVIRONMENTAL, INC.	SPV-INDOOR AIR QUALITY INVEST. INV#1818	1,222.50
607337 05/12/2026	1	Opn	OELE, ELIZABETH	TEACHER REIMBURSMENT	50.00
607338 05/12/2026	1	Opn	OZARK DELIGHT CANDY COMPANY, I	LOLLIPOPS FOR MUSIC	1,102.50
607339 05/12/2026	1	Opn	PIZZA PARTNERS MI, LLC	STUDENT REWARD	522.65
607340 05/12/2026	1	Opn	PREMIER SECURITY SOLUTIONS CO	ECP BONUS STIPENDS	3,440.00
607341 05/12/2026	1	Opn	PRIMARY PREVENTION PHYSIOTHER	ATHLETIC TRAINER-APRIL 2026	4,166.67
607342 05/12/2026	1	Opn	QUALIFIED ABATEMENT SERVICES, I	ELMS - ABATEMENT- (2) DOORS (1) FRAME	1,980.00
607343 05/12/2026	1	Opn	QUALITY SCIENCE LABS, LLC	ADVANCED MICROCHEM KIT	326.31
607344 05/12/2026	1	Opn	QUILL CORPORATION	INK CARTRIDGES FOR CHILD NUTR. OFFICE	277.51
607345 05/12/2026	1	Opn	RICOH USA, INC.	LEASE-04/16/2026-05/15/2026	5,704.43
607346 05/12/2026	1	Opn	RICOH USA, INC. (COPIES)	COPIES-03/30-04/29/2026	3,090.89
607347 05/12/2026	1	Opn	RIVETTE, JENNIFER	MILEAGE REIM - REMC 14	20.30
607348 05/12/2026	1	Opn	SHANAFELT, MATTHEW	MILEAGE - MAR	965.70
607349 05/12/2026	1	Opn	SHANTY CHIC SHIRTS & SIGNS, LLC	SHIRTS - STAFF AWARDS	80.00
607350 05/12/2026	1	Opn	SONITROL TRI-COUNTY	MONTHLY SERV FEES-04/13/2026-06/30/2026	91.00
607351 05/12/2026	1	Opn	SPEED STACKS, INC.	SEYMOUR PE EQUIPMENT	549.99
607352 05/12/2026	1	Opn	SSI ABS-1 PROJECT HOLDINGS LLC	ECC PPA-03/01/2026-03/31/2026	8,875.46
607353 05/12/2026	1	Opn	STALEYS	ECC-DRINKING FOUNTAINS	23,034.12
607354 05/12/2026	1	Opn	STUDICA, INC.	AUTODESK SUITE RENEWAL	495.00
607355 05/12/2026	1	Opn	SWEETWATER SOUND, LLC	BAND SUPPLIES	3,704.10
607356 05/12/2026	1	Opn	TITAN BRANDS	PE SPRINGVIEW-PYLO BOXES	239.88
607357 05/12/2026	1	Opn	TOWNLINE SALES OF FLUSHING	MOWER FOR DISTRICT USE - DEMO	15,281.30
607358 05/12/2026	1	Opn	TRI-COUNTY ROOFING COMPANY	ROOF REPAIRS - CENTRAL	495.00
607359 05/12/2026	1	Opn	TWOHIG, KELLY	TEACHER REIMBURSMENT 2025-2026	50.00
607360 05/12/2026	1	Opn	VEX ROBOTICS, INC.	ROBOTICS KITS	5,358.85
607361 05/12/2026	1	Opn	VOGT'S FLOWERS INC	1- GREEN PLANT - ANN KING	84.90
607362 05/12/2026	1	Opn	WEATHER SHIELD ROOFING SYSTEM	ROOF REPAIRS THROUGHOUT MIDDLE SCHO	1,312.50
607363 05/12/2026	1	Opn	WEBSTER & GARNER, INC.	DIESEL FUEL	9,113.13
607364 05/12/2026	1	Opn	WOLGAST CORPORATION	2026 F/S COOLERS/GENERATOR-FHS THRU 3	59,315.57
607365 05/12/2026	1	Opn	YOUNG SUPPLY CO.	PCS FAN MOTOR - HS KITCHEN	228.90
607366 05/05/2026	999	Opn	MACFADDEN, RYAN KIRBY	DJ SERVICE FOR PROM-5/9/26	1,960.00
607367 05/08/2026	998	Opn	ADS PLUS	100 POSTERS/DESIGN TYPESETTING	104.00
607368 05/08/2026	998	Opn	C & S MOTORS, INCORPORATED	FLEETRITE BREAK DRUM SET - 241	1,615.78
607369 05/08/2026	998	Opn	CATCH TRANSPORT, LLC	BUS TROP TO GREENFIELD VILLAGE 05/01/20	2,900.00
607370 05/08/2026	998	Opn	CONSUMERS ENERGY	ELECTRIC 1000 0032 8813	132.63
607371 05/08/2026	998	Opn	FLINT CHILDREN'S MUSEUM	ECC FIELD TRIP - APRIL 2026	1,170.00
607372 05/08/2026	998	Opn	FLUSHING TWP BD OF PUB WORKS	WATER 134618-08-0000840590	5,239.54
607373 05/08/2026	998	Opn	FOREMAN, LESLY	ADMIN OFFICE CLEANING 05/03/2026	300.00



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607374 05/08/2026	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-ELMS	43,634.49
607375 05/08/2026	998	Opn	JACK'S PLACE	SPRING 2026 FIELD TRIP - ECC	2,740.00
607376 05/08/2026	998	Opn	MENARDS	SAW BLADE & SUPPLIES - WOODSHOP	122.90
607377 05/08/2026	998	Opn	ON THE MOVE COACHES, INC.	SOCCER - FHS - 04/23/2026	1,100.00
607378 05/08/2026	998	Opn	OZARK DELIGHT CANDY COMPANY, I	LOLLIPOP MUSIC ORDER	1,225.50
607379 05/08/2026	998	Vod 05/15/2026	PARADISE PARK	7TH GRADE IREADY MATH REWARD TRIP - F	646.00
607380 05/08/2026	998	Opn	SLOAN LONGWAY	3RD GR 05/15/2026 - MUSEUM WALK - ADMISS	390.00
607381 05/08/2026	998	Opn	STAPLES ADVANTAGE	GENERAL SUPPLIES	976.13
607382 05/08/2026	998	Opn	TELNET WORLDWIDE, INC.	FAX CHARGES 05/01/2026-05/31/2026	104.98
607383 05/08/2026	998	Opn	THG ICELAND	5TH GRADE FIELD TRIP 02/14/2026	1,015.00
607384 05/08/2026	998	Opn	TOWNLINE ACE HARDWARE	RING WAX EXTRA THICK	144.55
607385 05/08/2026	998	Opn	UPCHURCH, SANTANA	FIELD TRIP REFUND - MEKHI PAIGE	10.00
607386 05/08/2026	998	Opn	WALTON, SHANNAN	LARA PRINT REIM	65.50
607387 05/08/2026	998	Opn	WASTE MANAGEMENT OF MICHIGAN	WASTE REMOVAL-05/01/2026-05/31/2026	2,611.49
607388 05/11/2026	999	Opn	EPOCH CATERING-GENESYS	PROM CATERING-5/9/26	12,420.00
607389 05/11/2026	999	Opn	GOLDEN WHEAT BAKEHOUSE	BAKERY ITEMS-SUE JASTER	229.84
607390 05/11/2026	999	Opn	GROSSE POINTE HISTORICAL SOCIE	CLASS TOUR-SUE JASTER	165.00
607391 05/11/2026	999	Vod 05/13/2026	KROGER FOOD STORES	AMAZON GIFT CARDS-SENIOR CELEBRATION	5,100.00
607392 05/11/2026	999	Opn	LECREPE LLC	CREPE'S & DRINKS-SUE JASTER	595.00
607393 05/11/2026	999	Opn	LEGACY EVENTS GROUP LLC	FINAL BALANCE-SENIOR CELEBRATION	19,700.00
607394 05/11/2026	999	Opn	RENDEZ-VOUS DETROIT	CLASS TOUR-SUE JASTER	165.00
607395 05/13/2026	999	Opn	MCCARRON'S	PIE SQUARES-DIST BREAKFAST	352.00
607396 05/15/2026	998	Opn	GENESEE SPORTSMANS CLUB, INC.	ENTRY FEE SKEET - 05/16/2026	345.00
607397 05/15/2026	998	Vod 05/18/2026	GENESEE SPORTSMANS CLUB, INC.	ENTRY FEE - AMERICAN SKEET 05/30/2026	103.00
607398 05/15/2026	998	Opn	ADS PLUS	HIGH HONOR PICTURES FOR DISPLAY CASE	459.86
607399 05/15/2026	998	Opn	CATCH TRANSPORT, LLC	GIRLS SOCCER - 04/23/2026	1,950.00
607400 05/15/2026	998	Opn	CONSUMERS ENERGY	ELECTRIC 1030 3385 6222	33,293.32
607401 05/15/2026	998	Opn	CRACKER, AMY	REISSUE CK603893 FREC TEXTBOOK	226.49
607402 05/15/2026	998	Opn	CULLIGAN WATER CONDITIONING	ECC WATER SERVICE 05/01/2026-05/31/2026	28.50
607403 05/15/2026	998	Opn	DUNHAM HILLS GOLF CLUB	ENTRY FEE - REGIONAL TOURNAMENT 05/26/	125.00
607404 05/15/2026	998	Opn	EDUCATIONAL THEATRE ASSOCIATIO	ITS MEMBERSHIP 08/01/2026-07/31/2027	1,201.00
607405 05/15/2026	998	Opn	ENZO'S PIZZERIA - FLUSHING	PIZZA - HIGH SCHOOL	166.96
607406 05/15/2026	998	Opn	FLUSHING BAND & ORCHESTRA	REIMB DEPOSIT-MARCHING BAND CAMP-8/10	4,167.00
607407 05/15/2026	998	Opn	GENESEE COUNTY PARKS	3RD GRADE FIELD TRIP - KELLY TWOHIG	1,284.00
607408 05/15/2026	998	Opn	GORDON FOOD SERVICE	TRANSITION SUPPLIES	20,751.62
607409 05/15/2026	998	Opn	HUMANE SOCIETY OF GENESEE COU	DONATION - KEY CLUB FUNDRAISER	50.00
607410 05/15/2026	998	Opn	KEARSLEY HIGH SCHOOL	ENTRY FEE - 05/08/2026 JV BOYS GOLF INVIT	140.00
607411 05/15/2026	998	Opn	LOCKWOOD, ALYSSA	REISSUE CK604591 TEACHER SUPP	45.75
607412 05/15/2026	998	Opn	MASS TRANSPORTATION AUTHORITY	HOMELESS TAXI JAN-MAY	600.00
607413 05/15/2026	998	Opn	MCCARTHY, ALYSSA	REISSUE CK603234 MILEAGE-SEP	6.70
607414 05/15/2026	998	Opn	MCMILLAN, BRIDGET	REISSUE CK604597 TEACHER SUPP	50.00
607415 05/15/2026	998	Opn	MELYNCEK, JASON	PARKING REIMB BALANCE - MSBO	22.55
607416 05/15/2026	998	Opn	MSBOA TREASURER DISTRICT 3	DISTRIC 3 HONORS ORCHESTRA FEE- 2026 M	180.00
607417 05/15/2026	998	Opn	ON THE MOVE COACHES, INC.	MS SOFTBALL 5/08/2026	900.00
607418 05/15/2026	998	Opn	RICHARDSON MECHANICAL	ELMS-WATER HEATER REPAIR - INV#1983	448.00
607419 05/15/2026	998	Opn	RLPRICE, LLC	YEARBOOK CAMP- DORI DEVUYST & 6 STUD	650.00
607420 05/15/2026	998	Opn	SLOAN LONGWAY	1ST GRADE FIELD TRIP - ANNE EMMERT	1,190.00
607421 05/15/2026	998	Opn	STATE OF MICHIGAN	ELEVATOR RENEWAL-SERIAL #036490	860.00
607422 05/15/2026	998	Opn	TALHELM, MARY	REIM - SENIOR CELEBRATION GIFT CARDS	5,100.00
607423 05/15/2026	998	Opn	THE DANCE LAB	CHOREOGRAPHY DEV AND NOTES, REHERS	870.00



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607424 05/15/2026	998	Opn	THE SALVATION ARMY	PARTIAL PYMT-MARCHING BAND CAMP-8/10-	833.00
607425 05/15/2026	998	Opn	TOWNLINE ACE HARDWARE	CITRUS MAGIC ORANGE SPRAY	809.60
607426 05/15/2026	998	Opn	TYE, BRIANNE	PRESCHOOL TUITION REFUND - CAMERON T	277.00
607427 05/15/2026	998	Opn	WAYNE STATE UNIVERSITY	WSU MBB TEAM CAMP SESSION 1 06/20/26-06	270.00
607428 05/15/2026	998	Opn	ZEHNDER'S OF FRANKENMUTH	FLUSHING CHIOR STUDENTS FIELD TRIP 05/2	760.00
607429 05/22/2026	998	Opn	ARGENT INSTITUTIONAL TRUST COM	2024 SCHOOL BLDG & SITE BOND-6/1/26-5/31/	500.00
607430 05/22/2026	998	Vod 07/14/2026	CATCH TRANSPORT, LLC	BUSSING TO MIDLAND DOW-VAR TENNIS	7,240.00
607431 05/22/2026	998	Opn	CONSUMERS ENERGY	ELECTRIC 1000 0023 7824	2,276.96
607432 05/22/2026	998	Vod 05/29/2026	FLUSHING COMMUNITY SCHOOLS	JUNE 2026 HEALTH PAYMENT	372,532.25
607433 05/22/2026	998	Opn	FLUSHING VALLEY GOLF CLUB	JV TOURN SCRAMBLE-DARCI STOCKER	1,420.00
607434 05/22/2026	998	Opn	FOREMAN, LESLY	ADMIN OFFICE CLEANING 05/04/26-5/17/26	300.00
607435 05/22/2026	998	Vod 05/26/2026	GENESEE SPORTSMANS CLUB, INC.	ENTRY FEE - AMERICAN SKEET 05/30/2026	871.00
607436 05/22/2026	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-SEYMOUR	25,139.41
607437 05/22/2026	998	Opn	MADISON NATIONAL LIFE INSURANC	JUNE 2026 LIFE INS	12,202.07
607438 05/22/2026	998	Opn	MONTNEY, NICOLE	DONATION FOR MADDIE FROM FHS TRANSIS	400.00
607439 05/22/2026	998	Opn	ON THE MOVE COACHES, INC.	FHS FRENCH TO GROSSE POINT 05/12/2026	4,485.00
607440 05/22/2026	998	Opn	POSH DESIGNS AND DECOR LLC	FINAL BALANCE-PROM DECOR-5/2/26	1,987.50
607441 05/22/2026	998	Opn	RIVERSIDE ANIMAL HOSPITAL	VET EXAM-ELMER	1,155.19
607442 05/22/2026	998	Opn	SAGINAW CHILDREN'S ZOO	SPRINGVIEW FIELD TRIP-K. GILMORE	1,649.00
607443 05/22/2026	998	Opn	SCHILKE, MARK	CONF MILEAGE REIM	114.55
607444 05/22/2026	998	Opn	SMOOCHIE POOCHIES	DOG GROOMING-APRIL 2026	250.00
607445 05/22/2026	998	Opn	TOWNLINE ACE HARDWARE	TUBE STRAP	118.05
607446 05/22/2026	998	Opn	UNITI	TELEPHONE 04/08/2026-05/07/26	1,493.95
607447 05/27/2026	999	Opn	MICHIGAN SCHOLASTIC CLAY TARGE	ENTRY FEE AMERICAN SKEET - 05/30/2026	871.00
607448 06/02/2026	1	Opn	A PARTS WAREHOUSE	TELESCOPING BROOM HANDLE AND ANGLE	2,076.70
607449 06/02/2026	1	Opn	ANTHEM SPORTS, LLC	GYMGLIDE GAME-HS	13,302.29
607450 06/02/2026	1	Opn	ARCEO, JILLIAN	CONFERENCE MILEAGE 05/06/2026	20.30
607451 06/02/2026	1	Opn	ATKINSON, ANDREA	TUITION REIMB - SED 505,540, 524 AND 531	720.00
607452 06/02/2026	1	Opn	B AND D CLASSIC SEWN	CLASS OF 2029 T SHIRTS	2,488.55
607453 06/02/2026	1	Opn	BARRETT, MICHELLE	MILEAGE-AUG-DEC2025	489.48
607454 06/02/2026	1	Opn	BATE, TAMMY	20/26 SCHOOL YEAR PURCHASES	50.00
607455 06/02/2026	1	Opn	BATES, LESLEY	MILEAGE-APR	45.10
607456 06/02/2026	1	Opn	BELDYGA, JASON	MS TRACK TIMING SERVICES 05/07, 05/14 & 0	750.00
607457 06/02/2026	1	Opn	BIGGS, TRISHA	TEACHER REIMBURSMENT 2025-2026	49.26
607458 06/02/2026	1	Opn	BLICK ART MATERIALS	ART SUPPLIES-HS	977.70
607459 06/02/2026	1	Opn	BSN SPORTS, LLC	TRACK REPLACEMENT UNIFORMS	1,008.42
607460 06/02/2026	1	Opn	BUECHE'S FOOD WORLD	BALLOONS MAY BOARD MEETING-ECC	614.82
607461 06/02/2026	1	Opn	BURDIS, STEPHEN	TEACHER REIMBURSMENT 2025-2026	50.00
607462 06/02/2026	1	Opn	BURNETT, HALEY	TEACHER REIMBURSMENT 2025-2026	50.00
607463 06/02/2026	1	Opn	C & S MOTORS, INCORPORATED	RETURN - BRAKE SHOES	4,639.81
607464 06/02/2026	1	Opn	CDW-GOVERNMENT, INC.	GOOGLE WORKSPACE	19,141.41
607465 06/02/2026	1	Opn	CEDAR CREST DAIRY	MILK - ELMS	18,129.05
607466 06/02/2026	1	Opn	CENTRICITY	ITS GRADUATION SUPPLIES	306.00
607467 06/02/2026	1	Opn	CHANDLER, NICOLE	TEACHER REIMBURSMENT 2025-2026	50.00
607468 06/02/2026	1	Opn	CINTAS CORPORATION	UNIFORM RENTAL-MAY	705.34
607469 06/02/2026	1	Opn	CINTAS FIRE PROTECTION	HIGH SCH-INSTALL FIRE PUMP CASING VALV	4,808.31
607470 06/02/2026	1	Opn	COLLINS SPORTS MEDICINE	TRAINER SUPPLIES	741.50
607471 06/02/2026	1	Opn	CONVERGENT TECHNOLOGY PARTN	E-RATE CONSULT SERV - DEC 2025	50.00
607472 06/02/2026	1	Opn	CRACIUN, TINA	MILEAGE-APRIL	7.40
607473 06/02/2026	1	Opn	CUMMINS INC.	INS-PRO-00345	860.00



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607474 06/02/2026	1	Opn	DB&M AUTO GLASS	BULLSEYE - 242	40.00
607475 06/02/2026	1	Opn	DC COMPLETE BUILDING COMPANY I	FIELD HOUSE CLEANING - 04/20/2026-05/01/20	2,320.00
607476 06/02/2026	1	Opn	DEPAUW, CASSANDRA	TEACHER SUPPLIES 2025-2026	50.00
607477 06/02/2026	1	Opn	DILWORTH, ANNA	TEACHER REIMBURSEMENT 2025-2026	50.00
607478 06/02/2026	1	Opn	DOUGHERTY, CAROLYN	TEACHER REIMBURSEMENT 2025-2026	50.00
607479 06/02/2026	1	Opn	EATON, JEROME	TEACHER REIMBURSEMENT 2025-2026	50.00
607480 06/02/2026	1	Opn	ELDERS ENTERPRISES	HOMELESS TAXI	1,896.50
607481 06/02/2026	1	Opn	FIAS, TRACY	FREC/DE TEXTBOOK REF - JORDAN FIAS	502.54
607482 06/02/2026	1	Opn	FIL, YVONNE	TEACHER REIMBURSEMENT 2025-2026	50.00
607483 06/02/2026	1	Opn	FITCH, MELISSA	TEACHER REIMBURSEMENT 2025-026	191.38
607484 06/02/2026	1	Opn	FLINT WELDING SUPPLY	CYLINDER RENTAL-APRIL	87.75
607485 06/02/2026	1	Opn	FLUSHING COMMUNITY SCHOOLS	SENIOR EXIT	91.58
607486 06/02/2026	1	Opn	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	2,194.99
607487 06/02/2026	1	Opn	GENESEE EDUCATION CONSULTATIO	ALM, J. - 04/13/2026-04/26/2026	38,892.52
607488 06/02/2026	1	Opn	GENESEE EDUCATION CONSULTATIO	ALM, J. - 04/27/2026-05/10/2026	45,743.82
607489 06/02/2026	1	Opn	GILL ROYS COMPLETE HARDWARE	NUTS AND BOLTS	21.25
607490 06/02/2026	1	Opn	GISD	ELEM SCIENCE LEADERSHIP 2025-2026 - J. G	71,038.13
607491 06/02/2026	1	Opn	GOPHER SPORTS	LATCHKEY SUPPLIES	591.85
607492 06/02/2026	1	Opn	GRAINGER PARTS OPERATIONS	WEDGE B BELT -	41.34
607493 06/02/2026	1	Opn	GRAND BLANC COMMUNITY SCHOOL	BOBCAT VIRTUAL - MS - APRIL	2,681.36
607494 06/02/2026	1	Opn	GREEN PLANET LAWN & TREE CARE	GRUB CONTROL - HS	870.00
607495 06/02/2026	1	Opn	HAMILTON, LANCE	TEACHER REIMBURSEMENT 2025-2026	50.00
607496 06/02/2026	1	Opn	HEGGERTY	HEGGERTY FOR KINDERGARTEN	1,466.96
607497 06/02/2026	1	Opn	HODGES SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES	9,363.20
607498 06/02/2026	1	Opn	HOOVER, STEPHANIE	TEACHER SUPPLIES 2025-2026	50.00
607499 06/02/2026	1	Opn	HOPKINS, VICTORIA	MILEAGE REIM - START CONF 05/04/2026	97.65
607500 06/02/2026	1	Opn	HOSPITAL PURCHASING SERVICE LL	HIGH SCHOOL - SHELVEING FOR KITCHEN	5,975.28
607501 06/02/2026	1	Opn	HUMMEL, COURTNEY	TEACHER REIMBURSEMENT 2025-2026	50.00
607502 06/02/2026	1	Opn	HUMMEL, GREGORY	TEACHER REIMBURSEMENT 2025-2026	50.00
607503 06/02/2026	1	Opn	I CAN MARKET THAT.COM	LOCKER SIGNS	334.00
607504 06/02/2026	1	Opn	IRWIN, RACHELLE	TEACHER REIMBURSEMENT - 2025-2026	45.44
607505 06/02/2026	1	Opn	JONNIE-ON-THE-SPOT, INC.	PORTABLES FOR HS	390.00
607506 06/02/2026	1	Opn	K AND R TRUCK SALES	DISMOUNT AND MOUNT LOOSE - 171	4,475.30
607507 06/02/2026	1	Opn	KING, ANN	TEACHER REIMBURSEMENT 2025-2026	50.00
607508 06/02/2026	1	Opn	KRAFT MUSIC LTD	ELEMENTARY MUSIC KEYBOARDS	1,510.00
607509 06/02/2026	1	Opn	KRUSE, JODY	TEACHER REIMBURSEMENT 2025-2026	45.00
607510 06/02/2026	1	Opn	LINDSTROM, TODD	MILEAGE-APR	69.75
607511 06/02/2026	1	Opn	LISEK, RYAN	TEACHER REIMBURSEMENT - 2025-2026	50.00
607512 06/02/2026	1	Opn	LOCKWOOD, ALYSSA	TEACHER SUPPLIES 2025-2026	50.00
607513 06/02/2026	1	Opn	LORD, NICOLE	TEACHER REIMBURSEMENT 2025-2026	94.95
607514 06/02/2026	1	Opn	LOWE, SAMANTHA	TEACHER REIMBURSEMENT 2025-2026	50.00
607515 06/02/2026	1	Opn	LUCKY, JAMAL	MILEAGE-MAR-APR	20.30
607516 06/02/2026	1	Opn	MACWEBB, CHRISTINA	TEACHER SUPPLIES 2025-2026	50.00
607517 06/02/2026	1	Opn	MARATHON-FLINT OIL CO.	UNLEADED FUEL	11,179.07
607518 06/02/2026	1	Opn	MARSHALL MUSIC CO.	VANDOREN CONTRA CLR REEDS #3	170.68
607519 06/02/2026	1	Opn	MELYNCEK, JASON	MILEAGE REIM - APRIL 2026	174.44
607520 06/02/2026	1	Opn	MONTNEY, NICHOLE	DONATION FROM FUNDRAISER	1,000.00
607521 06/02/2026	1	Opn	NASSER, KELLY	TEACHER REIMBURSEMENT 2025-2026	50.00
607522 06/02/2026	1	Opn	NORTHWEST AUTOMOTIVE SUPPLY	GLASS CLEANER - ALL BUSES	503.79
607523 06/02/2026	1	Opn	OTIS ELEVATOR	LOGISTICS AND FUEL IMPACT FEE	350.00



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607524 06/02/2026	1	Opn	OWENS, STEPHANIE J	TEACHER REIMBURSMENT 2025-2026	50.00
607525 06/02/2026	1	Opn	PARKS, DEREK	TEACHER REIMBURSMENT 2025-2026	50.00
607526 06/02/2026	1	Opn	PITNEY BOWES GLOBAL FINANCIAL S	LEASE-ACCT#0011921767-03/30/2026-06/29/20	623.79
607527 06/02/2026	1	Opn	PIZZA PARTNERS MI, LLC	LAST STUDENT CONCIL MEETING	155.25
607528 06/02/2026	1	Opn	POPOVITS, JOHN	MILEAGE APRIL	38.43
607529 06/02/2026	1	Opn	QUILL CORPORATION	COPIER AND TONER	2,460.23
607530 06/02/2026	1	Opn	RICOH USA, INC.	LEASE-05/16/26-6/15/26	5,627.13
607531 06/02/2026	1	Opn	RICOH USA, INC. (COPIES)	COPY CHARGES- 04/14/2026-05/13/2026	1,623.89
607532 06/02/2026	1	Opn	RIDDELL ALL AMERICAN SPORTS CO	HELMET RECONDITIONING	17,331.79
607533 06/02/2026	1	Opn	RIVETTE, JENNIFER	MILEAGE REIM - APRIL	19.94
607534 06/02/2026	1	Opn	ROWLEY BROTHERS, INC.	OIL FOR BUSES	3,629.83
607535 06/02/2026	1	Opn	SCHWANZ, HANNAH	TEACHER REIMBURSMENT 2025-2026	49.99
607536 06/02/2026	1	Opn	SHANTY CHIC SHIRTS & SIGNS, LLC	SASHES FOR CURRENT AND FUTURE SENIO	258.00
607537 06/02/2026	1	Opn	SHIELDS, KRISTIN	REIM FOR DRAWER SUSTEM TO USE WITH C	70.23
607538 06/02/2026	1	Opn	SHIFFLER	CLOCKS FOR DISTRICT & SPRV LOCKER PAR	823.46
607539 06/02/2026	1	Opn	SKIVER HOLLY	MILEAGE-APRIL-ATHL	82.36
607540 06/02/2026	1	Opn	SONITROL TRI-COUNTY	INSTALL CHARGES - ECC	1,250.00
607541 06/02/2026	1	Opn	SOUND PLANNING COMMUNICATION	SPV GYM PA STROBE	2,061.08
607542 06/02/2026	1	Opn	SSI ABS-1 PROJECT HOLDINGS LLC	ECC PPA-04/01/2026-04/30/2026	11,268.60
607543 06/02/2026	1	Opn	STEVE WEISS MUSIC INC.	BAND-PERCUSSION	105.95
607544 06/02/2026	1	Opn	SUSKI, CHRISTY	MILEAGE REIM - K-5 NUMBER SENSE 04/16/20	50.32
607545 06/02/2026	1	Opn	SWARTZ CREEK COMMUNITY SCHOO	SWIM/TEAM POOL COSTS 2025-2026	22,798.60
607546 06/02/2026	1	Opn	SWEETWATER SOUND, LLC	CYMBOLS - HS BAND	1,225.98
607547 06/02/2026	1	Opn	TEACHER SYNERGY. LLC	UFLI	666.30
607548 06/02/2026	1	Opn	THOMPSON, JENNIFER	TEACHER SUPPLIES-25/26	50.00
607549 06/02/2026	1	Opn	TIFT, DEBRA	MILAGE REIM - MAY 2026	79.90
607550 06/02/2026	1	Opn	TOWNLINE SALES OF FLUSHING	GENERAL LABOR	631.46
607551 06/02/2026	1	Opn	TRANHAM, MEGHAN	TEACHER REIMBERSMENT 2025-2026	50.00
607552 06/02/2026	1	Opn	TYLER TECHNOLOGIES, INC.	STUDENT TRANSPORT- 04/24/2026	410.00
607553 06/02/2026	1	Opn	ULINE	TRAFFIC CONES - SUMMER LATCHKEY	413.45
607554 06/02/2026	1	Opn	VALERIO, KIMBERLY	TEACHER REIMBURSMENT 2025-2026	50.00
607555 06/02/2026	1	Opn	VEX ROBOTICS, INC.	ROBOTICS CLASSROOM BUNDLE	4,999.99
607556 06/02/2026	1	Opn	VOGT'S FLOWERS INC	SOCCER SENIOR NIGHT	128.35
607557 06/02/2026	1	Opn	VOYAGER SOPRIS LEARNING, INC.	ACADIENCE - 07/01/2026-07/30/2027	6,450.00
607558 06/02/2026	1	Opn	WEBSTER & GARNER, INC.	DIESEL FUEL	18,366.04
607559 06/02/2026	1	Opn	WEST MUSIC COMPANY, INC.	BAND MALLETS-H. COSTA	841.85
607560 06/02/2026	1	Opn	WILSON LANGUAGE TRAINING CORP	ACADIENCE TRAINING	300.00
607561 06/02/2026	1	Opn	WOLGAST CORPORATION	2026 COMM ED -DIR COST ECC RESTROOMS	16,500.00
607562 06/02/2026	1	Vod 06/01/2026	WOLGAST CORPORATION	2026 FS COOLERS/GENERATOR-CEN THRU 3/	64,303.95
607563 06/02/2026	1	Vod 06/01/2026	WOLGAST CORPORATION	2026 FS COOLERS/GENERATOR-HS THRU 4/2	179,279.61
607564 06/02/2026	1	Opn	YOUNG SUPPLY CO.	CAULK WHITE	8,767.60
607565 05/29/2026	998	Opn	ADAMS, STACEY	TEACHER SUPPLIES - 2025-2026	50.00
607566 05/29/2026	998	Opn	ADS PLUS	GRADUATION PROGRAMS 2026	4,017.34
607567 05/29/2026	998	Opn	AMANDA WOODWARD	FREC/DE TEXTBOOK REF - NATHAN WOODW	209.95
607568 05/29/2026	998	Opn	BUECHE'S FOOD WORLD	TREATS FOR STAFF END OF YEAR PRIZES -	70.13
607569 05/29/2026	998	Opn	CAMPBELL, LINDSAY	FREC/DE TEXTBOOK REF - HAYLEY RICHARD	247.77
607570 05/29/2026	998	Opn	CATCH TRANSPORT, LLC	PLYMOUTH HS 05/14/2026	2,575.00
607571 05/29/2026	998	Opn	CHERVENY, TRISHA	FREC/DE TEXTBOOK REF - COOPER CHERVE	93.97
607572 05/29/2026	998	Opn	CHRISTNER, MATTHEW	TEACHER SUPPLIES - 2025-2026	50.00
607573 05/29/2026	998	Opn	DAVIS, STEPHANIE	FREC/DE TEXTBOOK REF - JULIANA BUSH	233.39



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607574 05/29/2026	998	Opn	DUNIGAN, KRISTA	MILEAGE REIM - CCI CONF	35.53
607575 05/29/2026	998	Opn	DUQUETTE, ANDREA	TEACHER SUPPLIES-25/26	46.74
607576 05/29/2026	998	Opn	FIELD, JESSICA	TEACHER SUPPLIES 2025-2026	50.00
607577 05/29/2026	998	Opn	FIGGINS, REBECCA	FRENCH TRIP REFUND - IAN FIGGINS	35.00
607578 05/29/2026	998	Opn	FLETCHER, MIKE	FREC/DE TEXTBOOK REF - JENNA FLETCHER	356.77
607579 05/29/2026	998	Opn	FLUSHING COMMUNITY SCHOOLS	JUNE 2026 HEALTH PAYMENT	375,217.53
607580 05/29/2026	998	Opn	FORBES, BRANDOLYN	FREC/DE TEXTBOOK REF - KAYLA FORBES	206.84
607581 05/29/2026	998	Opn	FRAME, KRISTA	FREC/DE TEXTBOOK REF - KEELIE FRAME	189.41
607582 05/29/2026	998	Opn	GILMORE, KERRI	TEACHER SUPPLIES 2025-2026	47.50
607583 05/29/2026	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-SEYMOUR	6,839.77
607584 05/29/2026	998	Opn	GRADUATION ALLIANCE	MAY 2026 - STAND AND OPTIONAL RECOVER	1,340.00
607585 05/29/2026	998	Opn	HOME DEPOT CREDIT SERVICES	POWER GRAB-ECC	946.29
607586 05/29/2026	998	Opn	HUGHES, BRENT	FREC/DE TEXTBOOK REF - MYA HUGHES	228.74
607587 05/29/2026	998	Opn	JENKINS, VERA	FREC/DE TEXTBOOK REF - ARIEL JENKINS	305.97
607588 05/29/2026	998	Opn	KAUR, LAKHWINDER	FREC/DE TEXTBOOK REF - DEEPIKA GHOTRA	284.20
607589 05/29/2026	998	Opn	KING, TODD W.	TEACHER SUPPLIES 2025-2026	50.00
607590 05/29/2026	998	Opn	LISEK, AMANDA	TEACHER SUPPLIES 2025-2026	49.67
607591 05/29/2026	998	Opn	LORD, KIMBERLY	FREC/DE TEXTBOOK REF - MACY LORD	241.67
607592 05/29/2026	998	Opn	LORD-FREED, ALINA	6TH GRADE CAMP REFUND 2026- VIOLET VIZ	55.00
607593 05/29/2026	998	Opn	MAASE	MI LITERACY & DYSLEXIA LAW - S. KLIKUS	50.00
607594 05/29/2026	998	Opn	MICHIGAN SCHOLASTIC CLAY TARGE	STATE SHOOT 06/06/2026	2,060.81
607595 05/29/2026	998	Opn	MILLS, STEPHANIE	TEACHER SUPPLIES - 2025-2026	50.00
607596 05/29/2026	998	Opn	MONTNEY, NICHOLE	DONATION TO MADDIE FROM ADRI AUTHOR	100.00
607597 05/29/2026	998	Opn	MOVSESYAN, KRISTI	LATCHKEY FINGR PRNT REIM	65.50
607598 05/29/2026	998	Opn	PERRY, MICHELLE	FREC/DE TEXTBOOK REF - ALLISON PERRY	218.83
607599 05/29/2026	998	Opn	QUILL CORPORATION	TONER	418.22
607600 05/29/2026	998	Opn	RISHMAWI, FADI	FREC/DE TEXTBOOK REF - CHRISTINA RISHM	226.31
607601 05/29/2026	998	Opn	RIVETTE, JENNIFER	MILEAGE REIM - REMC 14 - 05/19/2026	20.30
607602 05/29/2026	998	Opn	SAM'S CLUB DIRECT	TV'S FOR HS HALLWAYS & LIBRARY	3,646.99
607603 05/29/2026	998	Opn	SCHRECK, REGINA	FREC/DE TEXTBOOK REF - AIDEN GASKIN	243.00
607604 05/29/2026	998	Opn	SHANTY CHIC SHIRTS & SIGNS, LLC	SHIRTS - MAY 2026 STAFF REWARD	25.00
607605 05/29/2026	998	Opn	STEMPLE, BRANDIE	FREC/DE TEXTBOOK REF - PEYTON STEMPL	321.50
607606 05/29/2026	998	Opn	SVSU	SVSU MENS BASKETBALL HS SHOOTOUT CA	600.00
607607 05/29/2026	998	Opn	SWARTZ CREEK YOUTH BASKETBALL	2026 YOUTH BASKETBALL SUMMER LEAGUE	1,500.00
607608 05/29/2026	998	Opn	SWEEZE, AMANDA	FREC/DE TEXTBOOK REF - WESTON SWEEZE	177.34
607609 05/29/2026	998	Opn	THOMPSON, HELEN	FREC/DE TEXTBOOK REF -AUSTIN THOMPSON	118.00
607610 05/29/2026	998	Opn	THORSBY, FREDERICK	FREC/DE TEXTBOOK REF - AVA THORSBY	247.97
607611 05/29/2026	998	Opn	TOWNLINE ACE HARDWARE	V BELT	26.89
607612 05/29/2026	998	Opn	WHITSON, LISA	FREC/DE TEXTBOOK REF - TRENTON WHITS	209.95
607613 05/29/2026	998	Opn	YOUMANS, KRISTINA	FREC/DE TEXTBOOK REF - MELANIE YOUMA	64.74
607614 06/01/2026	999	Opn	BUECHE'S FOOD WORLD	PERFECT ATTEND REWARD-MS	74.01
607615 06/01/2026	999	Opn	GREAT PUT ON	POSITIVITY SHIRTS-MS PPSC	342.00
607616 06/02/2026	1	Opn	WOLGAST CORPORATION	2026 FS COOLERS/GENERATOR-HS THRU 4/2	179,279.61
607617 06/02/2026	1	Opn	WOLGAST CORPORATION	2026 FS COOLERS/GENERATORS-CEN/SPV	64,303.95
607618 06/01/2026	999	Opn	COPS & ROBBERS	PADDYWAGON-SCHOOL REWARD	1,176.00
607619 06/02/2026	999	Opn	KONA ICE OF NE GENESEE	KLASSIC CUPS-YR END REWARD-MS	450.00
607620 06/03/2026	999	Opn	HOLIDAY INN EXPRESS & SUITES CE	RM RESERV-DARCI STOCKER	894.82
607621 06/03/2026	999	Opn	KATKE GOLF COURSE	PRACTICE RD-BOYS STATE FINALS	32.00
607622 06/03/2026	999	Opn	KATKE GOLF COURSE	GREEN FEES 2 DAYS-BOYS STATE FINALS	64.00
607623 06/03/2026	999	Opn	KATKE GOLF COURSE	COACHES CART-BOYS STATE FINALS	60.00



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607624 06/05/2026	998	Opn	AMAZON CAPITAL SERVICES	PPSC REWARDS-MS	27,083.84
607625 06/05/2026	998	Opn	B AND D CLASSIC SEWN	POPS CONCERT T SHIRTS - FHS	4,029.00
607626 06/05/2026	998	Opn	CHASE	SAFE DEPOSIT BOX #728 07/09/2026-07/09/202	228.00
607627 06/05/2026	998	Opn	CHASE - CARDMEMBER SERVICE	FIDLAR TECH-GENESEE CO SURCGHARGE	23,274.07
607628 06/05/2026	998	Opn	CITY OF FLUSHING	WATER 2-10310-00	3,358.88
607629 06/05/2026	998	Opn	COMFORT INN & SUITES AND CONFE	RM RESERV-SHAWN ANDREWS	203.70
607630 06/05/2026	998	Opn	CONSUMERS ENERGY	ELECTRIC 1000 0032 8813	169.42
607631 06/05/2026	998	Opn	COVENANT HILLS CAMP	6TH GR CAMP 06/01/2026 - ELMS	6,785.00
607632 06/05/2026	998	Opn	FLUSHING A	6TH GRADE LUNCH - CENTRAL	624.00
607633 06/05/2026	998	Opn	FLUSHING TWP BD OF PUB WORKS	WATER 134618-08-0000840590	5,107.98
607634 06/05/2026	998	Opn	FOREMAN, LESLY	ADMIN OFFICE CLEANING 05/18/26-05/31/26	300.00
607635 06/05/2026	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-CENTRAL	40,696.16
607636 06/05/2026	998	Opn	GRADUATION ALLIANCE	STANDARD AND OPTIONAL RECOVERY SVCS	1,340.00
607637 06/05/2026	998	Opn	HOLBROOK, ALANA	REFUND - DRIVERS ED - ZANDER HOLBROOK	345.00
607638 06/05/2026	998	Opn	JUNIOR LEAGUE OF FLINT	NJHS DONATION -FMS	700.00
607639 06/05/2026	998	Opn	KOENDERS, SANDRA	REFUND - DRIVERS ED - ISABEL KOENDERS	295.00
607640 06/05/2026	998	Opn	KONE, SIAKA	REFUND - DRIVERS ED - BINTOU KONE	345.00
607641 06/05/2026	998	Opn	LIEVENS, AARON	REIM- SPLASH VILLAGE FIELD TRIP - LOGAN	30.00
607642 06/05/2026	998	Opn	MARQUEE ENGRAVING	TENT SIGN, NAME PLATE, ALUM PLAQUE - AD	148.00
607643 06/05/2026	998	Opn	MIGCA	2026 COACHES CLINIC REG 08/04 & 08/05AU	960.00
607644 06/05/2026	998	Opn	ON THE MOVE COACHES, INC.	TENNIS - CORUNNA - 05/19/26 - FHS	1,207.50
607645 06/05/2026	998	Opn	RICHARDSON, COOPER	REFUND - ART ITEMS RETURNED - COOPER	15.00
607646 06/05/2026	998	Opn	RIVERSIDE ANIMAL HOSPITAL	VET EXAM - BEANZ - CENTRAL	1,336.96
607647 06/05/2026	998	Vod 06/10/2026	SCRATCH BBQ AND CATERING, LLC	CATERING - 2026 RETIREMENT DINNER - AD	1,514.85
607648 06/05/2026	998	Opn	STEPHEN K. CONSTRUCTION, INC.	BUS GARAGE - SOFFIT REPAIR	2,020.00
607649 06/05/2026	998	Opn	SURPASS SOFTWARE	SURPASS CLOUD SUBSCRIP - 07/02/26-07/01/	10,080.00
607650 06/05/2026	998	Opn	TELNET WORLDWIDE, INC.	FAX CHARGES 06/01/2026-06/30/2026	104.98
607651 06/05/2026	998	Opn	TOWNLINE ACE HARDWARE	PROPANE FUEL - MAINT	33.22
607652 06/05/2026	998	Opn	VERIZON WIRELESS	VERIZON BILL 04/21/2026-05/20/2026	896.69
607653 06/05/2026	998	Opn	WASTE MANAGEMENT OF MICHIGAN	WASTE REMOVAL-06/01/2026-06/30/2026	2,611.49
607654 06/05/2026	998	Opn	WINKIEL, JANICE	REIM - RETIREE RECOGNITION DINNER 2026	37.00
607655 06/10/2026	999	Opn	SCRATCH BBQ AND CATERING, LLC	CATERING - 2026 RETIREMENT DINNER - AD	1,514.85
607656 06/12/2026	998	Opn	AMUNDSEN, VICKI	SCHOOL MEALS REFUND-ISABELLA	41.35
607657 06/12/2026	998	Opn	ANDERSON, JANET	REF DRIVERS ED-LELLA BRECKON	258.75
607658 06/12/2026	998	Opn	BEENISH, UROOJ	REF DRIVERS ED-SAMIA GURESKI	295.00
607659 06/12/2026	998	Opn	CLEMENS, ALISON	SCHOOL MEALS REFUND-ALEXANDER	26.45
607660 06/12/2026	998	Opn	COOK, LISA	SCHOOL MEALS REFUND-AVERY	50.40
607661 06/12/2026	998	Opn	CORUNNA PUBLIC SCHOOLS	GREATER FLINT MS T&F CHAMPIONSP	150.00
607662 06/12/2026	998	Opn	COVENANT HILLS CAMP	6TH GR CAMP BALANCE-CENTRAL	3,955.00
607663 06/12/2026	998	Opn	ENZOS PIZZERIA OF FLUSHING	BOYS FUTER RAIDERS BASKETBALL	88.00
607664 06/12/2026	998	Opn	EPOCH CATERING-GENESYS	FINAL PROM BALANCE-CATERING	3,105.00
607665 06/12/2026	998	Opn	FLINT CHILDREN'S MUSEUM	ADMISSION FEES-SEYMOUR 1ST GR	786.00
607666 06/12/2026	998	Opn	FLUSHING VALLEY GOLF CLUB	RETIREMENT DINNER RENTAL FEE-6/3/26	570.00
607667 06/12/2026	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-ELSM	15,183.97
607668 06/12/2026	998	Opn	GRAND TRAVERSE RESORT	RM RESV-KEVIN FOLTZ	480.80
607669 06/12/2026	998	Opn	GRANDAS, MICHAEL	REF DRIVERS ED-AVANDER	258.75
607670 06/12/2026	998	Opn	GVSU ATHLETICS	VAR BOYS BBALL SHOOT OUT II-6/26/26	300.00
607671 06/12/2026	998	Opn	HUMMEL, COURTNEY	SCHOOL MEALS REFUND-AIDAN	44.35
607672 06/12/2026	998	Opn	MICHIGAN DEPARTMENT OF TREASU	2025-26 UNCLAIMED PROPERTY-TAX ID 38600	1,608.34
607673 06/12/2026	998	Opn	MOORE, TINA JEAN	SERVS SAFE BOOKS FOR (2) COOKS	160.00



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607674 06/12/2026	998	Opn	MSBOA	FHS DIST 3 B/O FEST REG-LOST/REISSUED	375.00
607675 06/12/2026	998	Opn	NCH CORPORATION	FUEL TREATMENT SERVICES-APR	547.74
607676 06/12/2026	998	Opn	PERRY, MICHELLE	SCHOOL MEALS REFUND-ALLISON	30.25
607677 06/12/2026	998	Opn	SAGER, RUTHIE	LARA FINGERPT REIM-LKEY	65.50
607678 06/12/2026	998	Opn	STONEY CREEK HIGH SCHOOL	JV & V COUGAR SPIRIT INVITE-LOST/REISSU	300.00
607679 06/12/2026	998	Opn	SWARTZ CREEK COMMUNITY SCHOO	REFUND CK DEPOSITED BY FLSH-MICHAELA	130.00
607680 06/12/2026	998	Opn	TOWNLINE ACE HARDWARE	MULTI-PURP OIL-CEN	540.06
607681 06/12/2026	998	Opn	UNITI	TELEPHONE 05/08/2026-06/07/26	1,545.24
607682 06/23/2026	1	Opn	A PARTS WAREHOUSE	UTILITY TOWLE, GLOVES, IC SWITCH - ALL B	560.37
607683 06/23/2026	1	Opn	A-FRAME AWARDS	PLAQUES - FHS	384.00
607684 06/23/2026	1	Opn	ACCO BRANDS USA LLC	LAMINATING FILM FOR LIBRARY - MS	12.00
607685 06/23/2026	1	Opn	AMPLIFY EDUCATION, INC.	SCIENCE PILOT - 6TH, 7TH & 8TH GRADE	21,082.88
607686 06/23/2026	1	Opn	ARCH ENVIRONMENTAL GROUP, INC.	STORMWATER MANAGEMENT CONSULTIN -	582.35
607687 06/23/2026	1	Opn	BATES, LESLEY	MILEAGE-MAY	49.95
607688 06/23/2026	1	Opn	BELL FORK LIFT, INC.	FORKLIFT SERVICE	2,839.34
607689 06/23/2026	1	Opn	BLICK ART MATERIALS	ART SUPPLIES - FMS	1,868.40
607690 06/23/2026	1	Opn	BOWSHER, MEGAN	TEACHER SUPPLIES - 2025-2026	50.00
607691 06/23/2026	1	Opn	BRAINPOP LLC	LICENSE RENEWAL 3/11/26-3/10/27 - FMS	330.00
607692 06/23/2026	1	Opn	BSN SPORTS, LLC	BASEBALL JERSEY - FHS	1,574.70
607693 06/23/2026	1	Opn	BUECHE'S FOOD WORLD	CUPCAKES - RETIREMENT DINNER	957.73
607694 06/23/2026	1	Opn	BUNZL MICHIGAN	BATH TISSUE, CLEANER, BUFFING PAD	7,699.35
607695 06/23/2026	1	Opn	BUTTS, TYLER	TEACHER SUPPLIES - 2025-2026	50.00
607696 06/23/2026	1	Opn	BYRSKI, BRIANNE	TEACHER SUPPLIES - 2025-2026	50.00
607697 06/23/2026	1	Opn	C & S MOTORS, INCORPORATED	BRAKE SHOE - 242	5,818.19
607698 06/23/2026	1	Opn	CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES - HIGH SCHOOL	122.85
607699 06/23/2026	1	Opn	CDW-GOVERNMENT, INC.	COLOR PRINTER - SPRINGVIEW	341.54
607700 06/23/2026	1	Opn	CEDAR CREST DAIRY	MILK - ELMS	14,478.10
607701 06/23/2026	1	Opn	CENTRAL MICHIGAN PAPER CO.	COLOR PAPER-PRINT SHOP - ADMIN	660.00
607702 06/23/2026	1	Opn	CINTAS CORPORATION	UNIFORM RENTAL - JUNE	85.53
607703 06/23/2026	1	Opn	CINTAS FIRE PROTECTION	MIDDLE SCHOOL - FIRE SPRINKLER SYSTEM	11,575.24
607704 06/23/2026	1	Opn	CLARK HILL ATTORNEYS AT LAW	RETAINER MATTERS THRU 04/30/26	4,224.00
607705 06/23/2026	1	Opn	COLLEGE BOARD	AP EXAMINATIONS - AP20026	23,535.00
607706 06/23/2026	1	Opn	CUMMINS INC.	GENERATOR SERV - MS	547.72
607707 06/23/2026	1	Opn	DB&M AUTO GLASS	STAR BREAK - 242	40.00
607708 06/23/2026	1	Opn	DC COMPLETE BUILDING COMPANY I	FIELD HOUSE CLEANING - 05/04/2026-05/15/20	4,408.00
607709 06/23/2026	1	Opn	DECKER, JUSTIN	TEACHER SUPPLIES - 2025-2026	50.00
607710 06/23/2026	1	Opn	DEMCO, INCORPORATED	LIBRARY PURCHASE - SPRINGVIEW	920.58
607711 06/23/2026	1	Opn	ELDERS ENTERPRISES	HOMELESS TAXI - APRIL-JUNE SPLIT W/ C. AI	5,525.00
607712 06/23/2026	1	Opn	ENERGYCAP, INC.	ENERGYCAP UTILITY MANAGEMENT - ADMIN	5,190.90
607713 06/23/2026	1	Opn	FERGUSON, MICHELLE	MILEAGE-MAY	43.50
607714 06/23/2026	1	Opn	FINALSITE	WEB COMMUNITY MANIGER-7/1/26-6/30/27	18,569.00
607715 06/23/2026	1	Opn	FLINT INSTITUTE OF MUSIC	GRADUATION VENUE RENTAL-5/20/26	9,172.04
607716 06/23/2026	1	Opn	FLINT WELDING SUPPLY	REPAIR -WELDER	87.75
607717 06/23/2026	1	Opn	FLUSHING COMMUNITY SCHOOLS	SUB TEACHER - JUNE	2,025.75
607718 06/23/2026	1	Opn	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS - ELMS	5,018.64
607719 06/23/2026	1	Opn	FREESE, KOURTNEY	TEACHER SUPPLIES - 2025-2026	50.00
607720 06/23/2026	1	Opn	GAGNON, RENEE	TEACHER SUPPLIES - 2025-2026	35.88
607721 06/23/2026	1	Opn	GENESEE EDUCATION CONSULTATIO	ALM, J. - 05/11/2026-05/24/2026	49,371.79
607722 06/23/2026	1	Opn	GENESEE URGENT CARE	DOT DRUG-VAUGHN, KIMBERLY	950.00
607723 06/23/2026	1	Opn	GIBBONS, MICHELLE	MILEAGE-APRIL	96.64



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607724 06/23/2026	1	Opn	GILL ROYS COMPLETE HARDWARE	QUICK SNAP - FLAG HOOKS - MAINT	64.11
607725 06/23/2026	1	Opn	GISD	NUMBER SENSE MATH - C. SUSKI	36,871.99
607726 06/23/2026	1	Opn	GRAINGER PARTS OPERATIONS	DIAGONAL CUTTIN PILER - BUS GARAGE	887.37
607727 06/23/2026	1	Opn	GRAND BLANC COMMUNITY SCHOOL	BOBCAT VIRTUAL - ELMS - MAY	2,681.36
607728 06/23/2026	1	Opn	GREAT PUT ON	HOPE FUN RUN T-SHIRTS - FMS	2,262.00
607729 06/23/2026	1	Opn	GREEN PLANET LAWN & TREE CARE	LR2 SPRING FERT/WEED CONTROL	6,933.00
607730 06/23/2026	1	Opn	GROULX, STEVE	CHAT GPT PLUS AI TOOL REIM	139.93
607731 06/23/2026	1	Opn	HEGGERTY	HEGGERTY FOR KINDERGARTEN	171.00
607732 06/23/2026	1	Opn	HODGINS, GINA	REIM - AI SUBSCRIPTION JAN-JUN 2026	100.00
607733 06/23/2026	1	Opn	JOSTEN'S	GOWN, HOOD - FHS	50.00
607734 06/23/2026	1	Opn	JW PEPPER & SON, INC.	CHOIR ORDER - FMS	137.89
607735 06/23/2026	1	Opn	K AND R TRUCK SALES	TIRES-BUS 130	3,551.40
607736 06/23/2026	1	Opn	LAKESHORE LEARNING MATERIALS	LATCHKEY SUPPLIES	1,219.74
607737 06/23/2026	1	Opn	LANSING SANITARY SUPPLY	SQUEEGEE SET AND CABLE	110.91
607738 06/23/2026	1	Opn	LAW OFFICES OF DENNIS POLLARD P	PROF SERVICES RENDERED THRU 05/31/202	90.61
607739 06/23/2026	1	Opn	LINDSTROM, TODD	MILEAGE-JUNE	59.02
607740 06/23/2026	1	Opn	LORD, NICOLE	MILEAGE-JUNE	24.65
607741 06/23/2026	1	Opn	MARATHON-FLINT OIL CO.	UNLEADED FUEL	6,707.86
607742 06/23/2026	1	Opn	MCCARTHY, ALYSSA	TEACHER SUPPLIES 2025-2026	50.00
607743 06/23/2026	1	Opn	MELYNCHKEK, JASON	MILEAGE REIM - MAY 2026	9.86
607744 06/23/2026	1	Opn	MT. PLEASANT HIGH SCHOOL	REFUND - 1 TEAM FROM GOLF OUTING 05/14/	150.00
607745 06/23/2026	1	Opn	NASSP	NJHSM 7/1/26-6/30/27	385.00
607746 06/23/2026	1	Opn	NASSP	NHSA 07/01/2026-06/30/2027	385.00
607747 06/23/2026	1	Opn	NATIONAL TIME SYSTEMS	SEYMOUR - UPGRADE FIRE ALARM SYSTEM	2,000.00
607748 06/23/2026	1	Opn	NCH CORPORATION	FUEL TREATMENT SERVICES - JUNE	547.74
607749 06/23/2026	1	Opn	NORTHWEST AUTOMOTIVE SUPPLY	HYDRAULI - FORK LIFT	293.32
607750 06/23/2026	1	Opn	OTIS ELEVATOR	MAINT SERV 6/1/2026-8/31/2026	303.96
607751 06/23/2026	1	Opn	PERFECT SWINGS USA LLC	SWING PATH TRAINER-AD5162	294.99
607752 06/23/2026	1	Opn	PITNEY BOWES	POSTAGE MACHINE SUPPLIES	414.96
607753 06/23/2026	1	Opn	PIZZA PARTNERS MI, LLC	PIZZA-FIELD DAY-SPV	694.90
607754 06/23/2026	1	Opn	POPOVITS, JOHN	MILEAGE MAY	32.63
607755 06/23/2026	1	Opn	PRIMARY PREVENTION PHYSIOTHER	ATHLETIC TRAINER-MAY 2026	4,166.67
607756 06/23/2026	1	Opn	QUILL CORPORATION	TN830XL-HS	4,740.83
607757 06/23/2026	1	Opn	READ, JACKIE	MILEAGE-FEB-JUN	127.60
607758 06/23/2026	1	Opn	REP FITNESS	FMS PE REVISION	419.97
607759 06/23/2026	1	Opn	RICOH USA, INC.	LEASE 06/28/2026-07/27/2026	77.30
607760 06/23/2026	1	Opn	RICOH USA, INC. (COPIES)	COPIES-4/30/26-5/29/26	2,270.04
607761 06/23/2026	1	Opn	RODZINA INDUSTRIES	PAYMENT APPROVED STAMPS-ADMIN	46.00
607762 06/23/2026	1	Opn	ROSE PEST CONTROL	80006327 - PEST CONTROL 2026-2027	9,427.80
607763 06/23/2026	1	Opn	ROUTOWICZ, AUBREY	TEACHER SUPPLIES-25/26	50.00
607764 06/23/2026	1	Opn	SCHOOL SPECIALTY, LLC	PAPER CUTTER WALL UNIT	440.09
607765 06/23/2026	1	Opn	SHANAFELT, MATTHEW	MILEAGE - MAY	337.85
607766 06/23/2026	1	Opn	SHEERAN, BRIAN	CHATGPT SUBSCRIPT REIM-25/26	160.00
607767 06/23/2026	1	Opn	SKIVER HOLLY	MILEAGE-ATHLETICS	182.70
607768 06/23/2026	1	Opn	SMITH, ADAM	CHATGPT SUBSCRIP-25/26	100.00
607769 06/23/2026	1	Opn	SNYDER, KAYLA	TEACHER SUPPLIES-25/26	50.00
607770 06/23/2026	1	Opn	STALEYS	CEN-INSTALLATION OF DRINKING FOUNTAIN	10,928.00
607771 06/23/2026	1	Opn	STAPLES ADVANTAGE	INK CARTRIDGES-CEN	1,082.63
607772 06/23/2026	1	Opn	SUSKI, CHRISTY	TEACHER SUPPLIES-25/26	113.80
607773 06/23/2026	1	Opn	SWARTZ CREEK COMMUNITY SCHOO	BOYS LACROSSE FEES	7,514.89



Check # / Date	Run	Status	Vendor	Invoice Description	Amount
607774 06/23/2026	1	Opn	TOWN CENTER	CENTRAL KITCHEN - DISHWASHER REPAIR	1,503.27
607775 06/23/2026	1	Opn	TOWNLINE SALES OF FLUSHING	V-BELT-B-COGGEDMOWER	578.92
607776 06/23/2026	1	Opn	TRANE U.S., INC.	FLUSHING HIGH SCHOOL AGREEMENT-4/1/26	10,000.00
607777 06/23/2026	1	Opn	TYLER TECHNOLOGIES, INC.	RFID CARDS-BOX OF 200	390.00
607778 06/23/2026	1	Opn	VIEW NEWSPAPER GROUP	THREE R'S PUBLISHING-MAY 2026	1,890.00
607779 06/23/2026	1	Opn	VOGT'S FLOWERS INC	FLOWER ARRANGMENT-B. FLUKER	1,227.90
607780 06/23/2026	1	Opn	WAIER, MORGAN	TEACHER SUPPLIES-25/26	279.98
607781 06/23/2026	1	Opn	WEATHER SHIELD ROOFING SYSTEM	ROOF REPAIR-ECC-4/22/26	2,100.00
607782 06/23/2026	1	Opn	WEBSTER & GARNER, INC.	DIESEL FUEL	8,756.73
607783 06/23/2026	1	Opn	WEST MUSIC COMPANY, INC.	BAND MALLETS	33.95
607784 06/23/2026	1	Opn	WOLGAST CORPORATION	2026 FS GENERATORS-HS THRU 5/20/26	61,312.52
607785 06/23/2026	1	Opn	WOLGAST CORPORATION	2026 COMM ED-ECC RESTROOMS THRU 5/20/	7,543.55
607786 06/23/2026	1	Opn	YOUMANS, KRISTINA	LUNCH REIM - MELANIE YOUNGMAN	15.05
607787 06/23/2026	1	Opn	YOUNG SUPPLY CO.	FAN MOTOR-HS KITCHEN	398.70
607788 06/18/2026	998	Opn	BARNES & NOBLE, INC.	TESTING DICTIONARIES-HS	68.80
607789 06/18/2026	998	Opn	COLE, RENEE	RFUND - 6TH GRADE CAMP 25-26 - ELIANA C	55.00
607790 06/18/2026	998	Vod 06/18/2026	CONSUMERS ENERGY	GAS 1000 0023 7568	72,796.20
607791 06/18/2026	998	Opn	FOREMAN, LESLY	ADMIN OFFICE CLEANING 6/1/26-6/7/26	225.00
607792 06/18/2026	998	Opn	FUNSPARKS LLC	SEYMOUR PE EQUIPMENT	267.98
607793 06/18/2026	998	Opn	GORDON FOOD SERVICE	VINEGAR - CUSTODIAL CLEANING	171.24
607794 06/18/2026	998	Opn	MASB-SEG PROPERTY/CASUALTY PO	PROPERTY/CASULTY POOL 07/01/26-07/01/27	314,144.00
607795 06/18/2026	998	Opn	MENARDS	READY TO USE GROUT - AUDITORIUM	99.13
607796 06/18/2026	998	Opn	MONARCH WELDING & ENGINEERING	HIGH SCHOOL -EMERG REPAIR TO BOILER	2,577.14
607797 06/18/2026	998	Opn	MONTROSE COMMUNITY SCHOOLS	GAS CARD REIM - FAMILIES IN TRANSITION	25.00
607798 06/18/2026	998	Opn	PITNEY BOWES	POSTAGE FOR METER - 28199693	610.00
607799 06/18/2026	998	Opn	SEG WORKERS COMPENSATION FUN	WORKERS' COMP PREM 07/01/26-07/01/2026	74,533.00
607800 06/18/2026	998	Opn	SMITH, KORINNA	RFUND - 6TH GRADE CAMP 25-26 - KAYDENC	55.00
607801 06/18/2026	998	Opn	SUSKI, CHRISTY	MILEAGE - 05/13/26 MILES	62.35
607802 06/18/2026	998	Opn	TOWNLINE ACE HARDWARE	MISC FASTENERS - MS	197.72
607803 06/18/2026	998	Opn	CONSUMERS ENERGY	GAS 1000 0023 7568	72,890.73
607804 06/22/2026	999	Opn	SOMERS, AMY	SOCCER FIELD PAVILION REFUND	60.00
607805 06/25/2026	998	Opn	AMAZON CAPITAL SERVICES	ID BADGE HOLDERS - ADMIN	528.21
607806 06/25/2026	998	Opn	FLUSHING COMMUNITY SCHOOLS	JULY 2026 BCBS PYMT	452,299.37
607807 06/25/2026	998	Opn	GAGNON, RENEE	SE TEACHER TUITION REIM	1,500.00
607808 06/25/2026	998	Opn	GISD	GENNET ONLINE COURSES-SPRING	958.00
607809 06/25/2026	998	Opn	GORDON FOOD SERVICE	FOOD/SUPPLIES-LATCHKEY	1,234.26
607810 06/25/2026	998	Opn	HOME DEPOT CREDIT SERVICES	HAMMER SET - HIGH SCHOOL	505.46
607811 06/25/2026	998	Opn	MONTNEY, NICHOLE	DONATION TO MADDIE WALKER	176.43
607812 06/25/2026	998	Opn	RICOH USA, INC.	LEASE-06/16/2026-07/15/2026	5,627.13
607813 06/25/2026	998	Opn	SHATTUCK SPECIALTY ADVERTIS INC	TRACK AWARDS - HIGH SCHOOL	253.00
607814 06/25/2026	998	Opn	WASMILLER, AMANDA	REFUND - LATCHKEY TUITION OVER PAYMEN	138.00
607815 06/25/2026	998	Opn	WASTE MANAGEMENT OF MICHIGAN	WAREHOUSE PARKING LOT CLEAN UP	2,761.92
607816 06/26/2026	999	Opn	BROUHAHA FAMILY ENTERTAINMENT	SUMMER LATCHKEY - FOAM PARTY 06/22/202	225.00
607817 06/26/2026	999	Opn	ROLLHAVEN SKATING CENTER	SUMMER LATCHKEY FIELD TRIP - 06/24/26	648.00
607818 06/29/2026	999	Opn	GISD	TEACHER SUPPLEMENTAL - SEC41 BILINGUA	27,952.54
607819 06/30/2026	999	Opn	CITY OF FLUSHING	WATER 2-10310-00	3,000.10
607820 06/30/2026	999	Opn	FLUSHING TWP BD OF PUB WORKS	WATER 134618-08-0000840590	5,134.35
607821 06/30/2026	999	Opn	HODGES SUPPLY COMPANY	WATER FILTER STATIONS	9,499.42
607822 06/30/2026	999	Opn	ROLLS MECHANICAL	LABOR TO INSTALL FILLING STATIONS-SEYM	28,033.84
607823 06/30/2026	999	Opn	STALEYS	DRINKING FOUNTAIN FILTERS-ELMS	16,849.00



Check # / Date	Run	Status	Vendor	Invoice Description	Amount
607824 06/30/2026	999	Opn	WATKINS ELECTRIC INC.	RECEPTACLES FOR DRINKING FOUNTAINS	7,425.00
607825 06/30/2026	998	Opn	SAM'S CLUB DIRECT	SUMMER LATCHKEY SUPPLIES	690.42
607826 06/25/2026	999	Opn	FOREMAN, LESLY	ADMIN OFFICE CLEANING 6/5/26-6/18/26	300.00
607827 06/24/2026	998	Opn	FLINT CHILDREN'S MUSEUM	SUMMER LATCHKEY FIELD TRIP - 06/25/26	426.00
607828 06/24/2026	998	Opn	FLUSHING TWP BD OF PUB WORKS	WATER 132220-08-000010197A	266.39
607829 06/24/2026	998	Opn	MINI GOLF ON THE GO	SUMMER LATCHKEY ON SITE ACTIVITY - MINI	520.00
607830 06/24/2026	998	Opn	RICHARDSON MECHANICAL	H.S.-CAD RM-REPL COMPRESSOR-INV #2045	10,700.00
607831 06/24/2026	998	Opn	VERIZON WIRELESS	VERIZON BILL 05/21/26-06/20/26	1,990.90
607832 06/27/2026	999	Opn	CATCH TRANSPORT, LLC	BUSSING TO MIDLAND DOW-VAR TENNIS	7,240.00
607833 06/27/2026	999	Opn	RICOH USA, INC.	PAPERCUT RENEWAL-7/18/26-7/17/27	2,460.00
607834 06/30/2026	1	Opn	ACCO BRANDS USA LLC	LAMINATING FILM - SEYMOUR	308.34
607835 06/30/2026	1	Opn	AERO FILTER INC.	HIGH SCHOOL - AIR FILTER - HS	1,800.36
607836 06/30/2026	1	Opn	ALTA EQUIPMENT COMPANY	RENTAL - TELEHANDLER FOR WAREHOUSE	2,848.00
607837 06/30/2026	1	Opn	AMERICAN FLOOR MATS	FLOOR MAT - SPRINGVIEW	1,591.74
607838 06/30/2026	1	Opn	AMPLIFY EDUCATION, INC.	SCIENCE PILOT	804.38
607839 06/30/2026	1	Opn	ARCH ENVIRONMENTAL GROUP, INC.	STORMWATER MANAGEMENT CONSULTING	272.66
607840 06/30/2026	1	Opn	ASPHALT MANAGEMENT	CENTRAL ELEMENTARY - ASPHALT REPAIRS	23,953.00
607841 06/30/2026	1	Opn	BARRETT, MICHELLE	MILEAGE-MAY-JUNE	118.03
607842 06/30/2026	1	Opn	BATES, LESLEY	MILEAGE-JUNE	25.67
607843 06/30/2026	1	Opn	BLICK ART MATERIALS	PAINT BRUSHES-MS	32.54
607844 06/30/2026	1	Opn	BSN SPORTS, LLC	FOOTBALL JERSEYS - HIGH SCHOOL	8,498.28
607845 06/30/2026	1	Opn	BUECHE'S FOOD WORLD	SUMMER LATCHKEY BREAKFAST & ACTIVITIE	119.35
607846 06/30/2026	1	Opn	BUNZL MICHIGAN	LAMBS WOOL DUSTERS	3,825.30
607847 06/30/2026	1	Opn	C & S MOTORS, INCORPORATED	HUB, WHEEL, REAR - 171	308.61
607848 06/30/2026	1	Opn	CARTER CROMPTON SITE DEVELOP	CLIMBING WALL INSTALLATION - SEYMOUR	49,090.00
607849 06/30/2026	1	Opn	CDW-GOVERNMENT, INC.	GOPHER PACK - 2025-2026	1,850.00
607850 06/30/2026	1	Opn	CENGAGE LEARNING, INCORPORATE	APUSH BOOKS/LICENSES	1,363.25
607851 06/30/2026	1	Opn	CINTAS CORPORATION	MAT RENTAL-JUNE	108.75
607852 06/30/2026	1	Opn	CINTAS FIRE PROTECTION	ANNUAL INSPECT/FIRE EXTINGUISHER/DIST	2,568.50
607853 06/30/2026	1	Opn	CLARK HILL ATTORNEYS AT LAW	RETAINER MATTERS THRU 05/31/2026	6,475.00
607854 06/30/2026	1	Opn	COLORADO TIME SYSTEM, DERO, SP	CLIMBING WALL - SEYMOUR ELEMENTARY	3,740.00
607855 06/30/2026	1	Opn	CONSUMERS ENERGY	GAS 1000 0104 4104	18,789.09
607856 06/30/2026	1	Opn	CONVERGENT TECHNOLOGY PARTN	E-RATE CONSULT SERV - APRIL	400.00
607857 06/30/2026	1	Opn	COOK, FELICIA	SERVESAFE CLASS REIM	85.00
607858 06/30/2026	1	Opn	CPI	CPI TRAINING WORKBOOKS	865.80
607859 06/30/2026	1	Opn	CUSTOM SIMS	GOLF SIMULATOR - HIGH SCHOOL	12,315.00
607860 06/30/2026	1	Opn	DC COMPLETE BUILDING COMPANY I	FIELD HOUSE CLEANING - 06/01/26-06/12/26	4,640.00
607861 06/30/2026	1	Opn	DEMCO, INCORPORATED	LIBRARY SUPPLIES - SEY	964.99
607862 06/30/2026	1	Opn	ESSENTIAL ELECTRIC, LLC	DOOR SECURITY READERS FOR ECC	18,385.52
607863 06/30/2026	1	Opn	FIELD, JESSICA	STEM SUMMER PROGRAM 2025-2026	38.87
607864 06/30/2026	1	Opn	FLINT CARPET COMPANY	LABOR - CARPET TEAM ROOM - FHS	4,320.00
607865 06/30/2026	1	Opn	FLINT WELDING SUPPLY	CYLINDER RENTAL - JUNE	87.75
607866 06/30/2026	1	Opn	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS - ELMS	2,143.67
607867 06/30/2026	1	Opn	FOLTZ, KEVIN	ED CON - MILEAGE REIM	259.55
607868 06/30/2026	1	Opn	GENESEE EDUCATION CONSULTATIO	ALIPN, M. - 05/25/2026-06/07/2026	66,390.53
607869 06/30/2026	1	Opn	GENESEE EDUCATION CONSULTATIO	ALIPIN, M. - 06/08/2026-06/21/2026	31,510.65
607870 06/30/2026	1	Opn	GENESEE EDUCATION CONSULTATIO	PPSC COACHING DAY 05/06/26	48.72
607871 06/30/2026	1	Opn	GIBBONS, MICHELLE	MILEAGE-MAY	115.21
607872 06/30/2026	1	Opn	GILL ROYS COMPLETE HARDWARE	4WAY SILLCOCK KEY - STOCK	163.41
607873 06/30/2026	1	Opn	GISD	SE TRANS CONSORT TIER 1 - JUNE 2025-2026	39,496.45



Check # / Date	Run	Status	Vendor	Invoice Description	Amount
607874 06/30/2026	1	Opn	GRAINGER PARTS OPERATIONS	HIGH SCHOOL - GARBAGE DISPOSAL	691.93
607875 06/30/2026	1	Opn	GREAT PUT ON	JERZEES - WELCOME BACK MEETING - ECC	299.00
607876 06/30/2026	1	Opn	HALL'S TENOVEUS FARM, INC.	ALL STAFF BREAKFAST	224.54
607877 06/30/2026	1	Opn	JACOB, RACHEL	FINGERPRINTING REIM	65.50
607878 06/30/2026	1	Opn	JOSTEN'S	DIPLOMA - HS	18.90
607879 06/30/2026	1	Opn	KEESLING, ALEX	REIM - MONTHLY SUB TO CHATGPT PLUS	120.00
607880 06/30/2026	1	Opn	KLIKUS, STEPHANIE	REIM - MONTHLY SUB TO CHATGPT PLUS	180.00
607881 06/30/2026	1	Opn	KUHN SPECIALTY FLOORING, LLC	HIGH SCHOOL FIELDHOUSE-FLOOR PROJEC	4,790.00
607882 06/30/2026	1	Opn	LESSORS WELDING SUPPLY	LIQUID NITROGEN - HIGH SCHOOL	70.00
607883 06/30/2026	1	Opn	MACMILLAN HOLDINGS LLC	AP WORLD HISTORY -	1,863.49
607884 06/30/2026	1	Opn	MARATHON-FLINT OIL CO.	UNLEADED FUEL	6,826.38
607885 06/30/2026	1	Opn	MARK SCHWARTZ VIOLINS	VIOLINS FOR ORCHESTRA	45,661.00
607886 06/30/2026	1	Opn	MARSHALL MUSIC CO.	SERVICE, PARTS - FHS	108.00
607887 06/30/2026	1	Opn	MELYNCHKE, JASON	MILEAGE REIM - JUNE 2026	81.64
607888 06/30/2026	1	Opn	MITCH BURLEY ENTERPRISE INC.	CENTRAL-INSTALL NEW SLIDE	1,100.00
607889 06/30/2026	1	Opn	NCH CORPORATION	FUEL TREATMENT SERVICES - JUNE	547.74
607890 06/30/2026	1	Opn	NORTHWEST AUTOMOTIVE SUPPLY	LAWN CARE TRAILER - MAINTENANCE	237.05
607891 06/30/2026	1	Opn	OSCAR W LARSON COMPANY	WAREHOUSE-REMOVAL WASTE OIL DRUMS	2,592.80
607892 06/30/2026	1	Opn	POPOVITS, JOHN	MILEAGE-JUNE	78.52
607893 06/30/2026	1	Opn	PRIMARY PREVENTION PHYSIOTHER	ATHLETIC TRAINER-JUNE 2026	4,166.67
607894 06/30/2026	1	Opn	PRO-COMM, INC.	PORTABLE RADIOS-DISTRICT	4,770.00
607895 06/30/2026	1	Opn	RICOH USA, INC. (COPIES)	COPY CHARGES-05/29/26-06/28/26-LATCHKEY	2,172.71
607896 06/30/2026	1	Opn	ROGERS ATHLETIC COMPANY	FHS PE POWERSTACK	9,020.00
607897 06/30/2026	1	Opn	SHANAFELT, MATTHEW	MILEAGE - JUNE	245.05
607898 06/30/2026	1	Opn	SHAPER TOOLS, INC	TOOLS - HIGH SCHOOL	1,798.00
607899 06/30/2026	1	Opn	SHERWIN-WILLIAMS COMPANY	PARKING LOT SRTIPING - DIST	1,821.07
607900 06/30/2026	1	Opn	SHOWLER, STEPHANIE	MILEAGE JUNE	14.21
607901 06/30/2026	1	Opn	SONITROL TRI-COUNTY	SERV FEES-06/08/2026-09/30/2026	3,118.14
607902 06/30/2026	1	Opn	SSI ABS-1 PROJECT HOLDINGS LLC	ECC PPA-05/01/2026-05/31/2026	15,359.04
607903 06/30/2026	1	Opn	STALEYS	PLUMBING PARTS - DISTRICT	588.50
607904 06/30/2026	1	Opn	SUPERIOR GROUNDCOVER, INC.	HIGH SCH/MIDDLE SCH LANDSCAPING MULC	16,800.00
607905 06/30/2026	1	Opn	TALSMA, CORRY	SERVESAFE CLASS REIM	85.00
607906 06/30/2026	1	Opn	TIFT, DEBRA	MILAGE REIM - JUNE 2026	85.99
607907 06/30/2026	1	Opn	TOWNLINE SALES OF FLUSHING	WHIZ NUT - GRAVLEY MOWERS	231.00
607908 06/30/2026	1	Opn	VIEW NEWSPAPER GROUP	THREE R'S PUBLISHING-JULY 2026	124.00
607909 06/30/2026	1	Opn	WEATHER SHIELD ROOFING SYSTEM	ROOF PRESERVATION -YR 2 - FHS	7,500.00
607910 06/30/2026	1	Opn	WEBSTER & GARNER, INC.	DIESEL FUEL	832.69
607911 06/30/2026	1	Opn	WENGER CORPORATION	SECONDARY MUSIC - HIGH SCHOOL	9,489.20
607912 06/30/2026	1	Opn	WOLGAST CORPORATION	2026 FS GENERATORS-HS THRU 6/30/26	78,591.33
607913 06/30/2026	1	Opn	WOLGAST CORPORATION	2026 COMM ED-ECC RESTROOMS THRU 6/30/	132,184.16
607914 06/30/2026	1	Opn	WOLGAST CORPORATION	2026 SF DIR COST - TRANS PK LOT THRU 6/30	158,488.64
607915 06/30/2026	1	Opn	YANCHO, KRISTINA	MILEAGE-JAN	23.20
607916 06/30/2026	1	Opn	YOUNG SUPPLY CO.	WRCO HOT SURFACE IGNITOR, SMOKE DETE	52.10
607917 06/30/2026	1	Opn	ZELENOCK, JENNIFER	REIM - LARA CHILDCARE PRINTS 03/25/26	65.50
Total of All Checks					18,121,555.62
Less Voids					1,112,525.26
Grand Total					17,009,030.36



Check Register

Flushing Community Schools

Bank Account CHECK, From 07/01/2025 to 06/30/2026

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Check # / Date	Run	Status	Vendor	Invoice Description	Amount
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Check Summary

Check Status	Count	Amount
Open	2,643	17,009,030.36
Cleared	0	0.00
Void	51	1,112,525.26
Total	2,694	18,121,555.62



Check # / Date	Run	Status	Vendor	Invoice Description	Amount
010027 07/17/2025	998	Opn	KINGSCOTT	2024 BOND ARCH FEES THRU 6/30/25-HS STA	57,903.25
010028 09/09/2025	1	Opn	KINGSCOTT	2024 BOND ARCH FEES THRU 7/31/25-HS STA	138,521.57
010029 09/09/2025	1	Opn	WOLGAST CORPORATION	24BOND DIR COST THRU 7/23/25-TENNIS COU	333,211.41
010030 10/14/2025	1	Opn	KINGSCOTT	2024 BOND ARCH FEES THRU 8/31/25-HS STA	58,622.97
010031 10/14/2025	1	Opn	WOLGAST CORPORATION	24BOND DIR COST THRU 8/20/25-TENNIS COU	940,895.60
010032 10/14/2025	1	Opn	WOLGAST CORPORATION	24BOND DIR COST THRU 9/24/25-TENNIS COU	147,671.90
010033 11/11/2025	1	Opn	KINGSCOTT	2024 BOND ARCHITECT / REIMBURSABLE FE	105,033.61
010034 11/11/2025	1	Opn	WOLGAST CORPORATION	RETENTION FOR GROSS CONST PLAYGROU	68,498.89
010035 11/14/2025	998	Opn	BSN SPORTS, LLC	SOCCER SHELTERS	25,632.60
010036 12/09/2025	1	Opn	KINGSCOTT	2024 BOND ARCHITECT FEES HS THRU OCT 3	75,214.96
010037 01/13/2026	1	Opn	KINGSCOTT	2024 BOND ARCHITECT FEES HS AUD THRU 1	43,388.82
010038 01/13/2026	1	Opn	WOLGAST CORPORATION	CONSTRUCTION MGT FEE -10/22-11/18/25	93,678.96
010039 02/10/2026	1	Opn	DATA IMAGE LLC	SMART BOARDS FOR PILOTING	9,780.00
010040 02/10/2026	1	Opn	KINGSCOTT	2024 BOND ARCHITECT FEES ATL STADIUM T	61,148.39
010041 02/10/2026	1	Opn	WOLGAST CORPORATION	CONSTRUCTION MGT FEE -11/20-12/24/25	26,376.68
010042 02/27/2026	998	Opn	CUSTOM SIMS	DEPOSIT FOR GOLF TRAIN FACILITY	11,241.50
010043 03/17/2026	1	Opn	KINGSCOTT	2024 BOND ARCHITECT FEES AUDITORIUM T	6,007.14
010044 03/17/2026	1	Opn	WOLGAST CORPORATION	CONSTRUCTION MGT FEES -11/20-1/21/26	40,472.04
010045 04/21/2026	1	Opn	DATA IMAGE LLC	EPSON PROJECTORS-	9,020.00
010046 04/21/2026	1	Opn	DATA IMAGE LLC	EPSON PROJECTORS	1,320.00
010047 04/21/2026	1	Opn	KINGSCOTT	2024 BOND ARCHITECT FEES AUDITORIUM T	12,153.33
010048 04/21/2026	1	Opn	WOLGAST CORPORATION	DIR COST-TENNIS COURTS/HS STADIUM THR	157,224.78
010049 04/21/2026	1	Opn	WOLGAST CORPORATION	DIR COST-TENNIS COURTS THRU 3/25/26	670,757.07
010050 05/12/2026	1	Opn	DATA IMAGE LLC	4K INTERACTIVE DISPLAYS W/ MOUNTS	166,685.00
010051 06/02/2026	1	Opn	CDW-GOVERNMENT, INC.	DOCUMENT CAMERAS - HS/MS	834.00
010052 06/02/2026	1	Opn	DATA IMAGE LLC	4K INTERACTIVE DISPAY-MS/HS	24,912.00
010053 06/02/2026	1	Opn	WOLGAST CORPORATION	2024 DIRECT COST HVAC/DOORS HS THRU 4/	454,435.64
010054 06/23/2026	1	Opn	FBH ARCHITECTURAL SECURITY	HIGH SCHOOL-DOOR GOLF SIM. ROOM	1,330.00
010055 06/23/2026	1	Opn	WOLGAST CORPORATION	24BOND DIR COST-SPV CONCRETE THRU 5/2	737,017.32
010056 06/30/2026	1	Opn	CUSTOM SIMS	GOLF TRAINING FACILITY - HS	11,241.50
010057 06/30/2026	1	Opn	KINGSCOTT	2024 BOND ARCH FEES THRU 10/31/25-HS AU	98.18
010058 06/30/2026	1	Opn	WOLGAST CORPORATION	24BOND DIR COST-HS TENNIS THRU 6/30/26	1,724,854.74
Total of All Checks					6,215,183.85
Less Voids					0.00
Grand Total					6,215,183.85

Check Summary

Check Status	Count	Amount
Open	32	6,215,183.85
Cleared	0	0.00
Void	0	0.00
Total	32	6,215,183.85

Check Summary (Check, Bond24, Bond18, Bond & Energy)

Check Status	Count	Amount
Open	2,675	\$ 23,224,214.21
Cleared	0	-
Void	51	\$ 1,112,525.26
Total	2,726	\$ 24,336,739.47