CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
44253	2/8/2026	SEMCO ENERGY	$ 29,622.13	HEATING
44255	2/11/2026	FILKINS, ADAM	$ 350.00	INDIVIDUAL WRESTLING DISTRICT
44256	2/16/2026	ADN ADMINISTRATORS, INC	$ 3,326.33	REPLENISH ACCOUNT
44257	2/16/2026	AMAZON CAPITAL SERVICES	$ 3,467.36	ATHLETIC SUPPLIES
44258	2/16/2026	AMERICAN ELECTRIC MOTOR CORP	$ 3,236.55	NEW MOTOR US # D20P2D - HS
44259	2/16/2026	AUTO VALUE OF MARLETTE	$ 44.99	NOTCHED BELT - RFMS
44260	2/16/2026	AVENTRIC TECHNOLOGIES	$ 108.00	CHILD SMART PADS
44261	2/16/2026	Berry, Cynthia	$ 65.50	REIMB - FINGER PRINTING
44262	2/16/2026	BLUE FLAME PROPANE	$ 4,836.61	PROPANE
44263	2/16/2026	CDW GOVERNMENT INC	$ 918.00	HP LASER PRINTER - CENTRAL
44264	2/16/2026	Cummings, Sean	$ 31.98	REIMB - RFMS CURTAIN SUPPLIES
44265	2/16/2026	DEAN TRANSPORTATION	$ 7,964.82	JANUARY INCENTIVE
44266	2/16/2026	DETROIT SALT COMPANY	$ 3,176.58	ROCK SALT
44267	2/16/2026	DTE ENERGY	$ 91.08	ELECTRICAL
44268	2/16/2026	FITTS, DAVID	$ 250.00	FEB 5TH , 2026 BAND CLINIC
44269	2/16/2026	FOSTER BLUE WATER OIL	$ 9,163.32	FUEL
44270	2/16/2026	FRANKENMUTH HIGH SCHOOL	$ 350.00	APRIL 24 EAGLE CLASSIC
44271	2/16/2026	FRONTIER	$ 1,539.25	PHONE
44272	2/16/2026	FULL SPEED COLLISON	$ 1,357.92	SERVICE ON F-250 TAILGATE
44273	2/16/2026	GENESEE EDUCATION CONSULTANT SE	$ 43,804.48	PAY # 16 01/05/26-01/18/26
44274	2/16/2026	INTERGRATED SYSTEMS CORP	$ 690.00	SERVICE
44275	2/16/2026	JACK'S HEATING & COOLING INC	$ 171.00	SERVICE CALL BUS - GARAGE
44276	2/16/2026	K & K MAINTENANCE SUPPLY, INC	$ 1,706.25	TRASH BAGS
44277	2/16/2026	MARLETTE ROOFING CO	$ 370.00	HS - & ELEM SERVICE
44278	2/16/2026	MARSHALL MUSIC COMPANY	$ 120.00	MARCHING BASS DRUM RIM
44279	2/16/2026	MICHIGAN SCHOOLS ENERGY COOP	$ 50,754.54	ELECTRICAL
44280	2/16/2026	MID MICHIGAN REPEATERS	$ 138.00	BURNSIDE REPEATER
44281	2/16/2026	MID VALLEY TRANPSORTATION, LLC	$ 450.00	SERVICE
44282	2/16/2026	MILNES	$ 309.93	SERVICE ON TRUCK
44283	2/16/2026	MOREY, LLOYD	$ 140.00	SERVICE
44284	2/16/2026	NBAS - ADMINISTRATION PETTY CASH	$ 236.72	POSTAGE
44285	2/16/2026	NBAS - CAFETERIA FUND	$ 200,679.90	GF TO FS
44286	2/16/2026	NBAS ACTIVITY FUND	$ 500.00	5 X 5 NAVY YOUTH HATS
44287	2/16/2026	OTIS ELEVATOR COMPANY	$ 2,865.97	SERVICE
44288	2/16/2026	PORT HURON MUSIC CENTER	$ 149.00	BASS BOW
44289	2/16/2026	REED, MARY	$ 400.00	ACCOMPAINED 8 SOLOIST
44290	2/16/2026	Rolling Hills Publishing LLC	$ 2,832.50	25-26 High School Textbooks
44291	2/16/2026	SCHNEIDER ELECTRIC	$ 9,514.00	UPGRADE TO HIGH SCHOOL
44292	2/16/2026	SCHOOL SPECIALITY	$ 591.96	LAMINATING SUPPLIES
44293	2/16/2026	SEHI COMPUTER PRODUCTS, INC	$ 1,936.00	Replacement Classroom
44294	2/16/2026	SELF SERVE LUMBER	$ 157.57	CHARGES
44295	2/16/2026	THERMAL NETICS	$ 9,779.52	6 MT 2000 CONTROL BOARDS FOR
44296	2/16/2026	TUSCOLA COUNTY ADVERTISER	$ 225.00	AD - SNOWCOMING
44297	2/16/2026	U.S. BANK EQUIPMENT FINANCE/APPL	$ 2,487.20	COPIERS

44298	2/16/2026	WHITE'S GARAGE DOOR	$	150.00	COMMERCIAL SERVICE CALL -
44299	2/16/2026	WOLVERINE SALES & SERVICE INC	$	155.26	PLOW FOR TRUCK
44300	2/23/2026	ADN ADMINISTRATORS, INC	$	323.50	DENTAL/VISION - MAR
44301	2/23/2026	AERO FILTER, INC	$	606.09	FILTERS
44302	2/23/2026	Agparts Worldwide	$	273.95	Chromebook Parts Order See
44303	2/23/2026	AMAZON CAPITAL SERVICES	$	846.68	GSRP - 01/22/26
44304	2/23/2026	AMERICAN FIDELITY ASSURANCE COM	$	120.00	FLEX - FEB
44305	2/23/2026	AMERICAN FIDELITY ASSURANCE	$	8,301.91	PRE TAX/AFTER TAX
44306	2/23/2026	ARNOLD SALES	$	8,491.26	TISSUE & TOWELS
44307	2/23/2026	AUDIOCRAFT PUBLISHING	$	501.24	BOOKS - MEDIA CENTER
44308	2/23/2026	Bearer, Laura	$	500.00	STUDENT ACTIVITY REIMB FOR
44309	2/23/2026	BEST PLUMBING SPECIALTIES, INC	$	230.80	WALL MOUNTED FAUCET &
44310	2/23/2026	BOLHOUSE LLC	$	2,250.00	FAN MOTOR - 2
44311	2/23/2026	BROWN CITY COMMUNITY SCHOOLS	$	170.00	BROWN CITY GOLF INVITE
44312	2/23/2026	BURKE'S SPORT HAVEN	$	2,768.63	ATHLETICS SPRING SUPPLIES -
44313	2/23/2026	CAL TER HAAR	$	485.00	SERVICE - WRESTLING
44314	2/23/2026	CDW GOVERNMENT INC	$	11,647.89	Technology - 5 Year Plan
44315	2/23/2026	CENTRAL MICHIGAN PAPER	$	2,640.00	COPY PAPER - RFMS
44316	2/23/2026	CONVERGENT TECHNOLOGY PARTNER	$	360.00	ERATE - SERVICE
44317	2/23/2026	CRISIS PREVENTION INSTITUTE, INC	$	200.00	MEMBERSHIP - APRIL SCHAAF
44318	2/23/2026	DEAN BOILER, INC	$	954.32	ARMSTRONG IMPELLER
44319	2/23/2026	DICK COULTER, INC	$	382.15	SLAT TRACTOR PARTS
44320	2/23/2026	EHARDT, JEFFERY	$	278.60	REIMB - MILEAGE
44321	2/23/2026	Forerunner Technologies	$	87.50	SERVICE
44322	2/23/2026	GENESEE INTERMEDIATE SCHOOL DI	$	300.00	ELA SCIENCE ANDERSON & MCHAN
44323	2/23/2026	GENESEE EDUCATION CONSULTANT SE	$	49,833.21	PAY # 17 01/19/26-02/01/26
44324	2/23/2026	GRAND BLANC COMMUNITY SCHOOLS	$	250.00	NOV 2025 - GIRLS VOLLEYBALL
44325	2/23/2026	LAPEER CO INTERMEDIATE SCHOOL	$	125.00	TES TESTING- HEIM
44326	2/23/2026	MICHIGAN AIR PRODUCTS	$	407.00	PROGRAMMED BOARD
44327	2/23/2026	MID VALLEY TRANPSORTATION, LLC	$	630.00	SERVICE
44328	2/23/2026	NBAS - ATHLETIC ACCOUNT	$	15,000.00	REPLENISH ACCOUNT
44329	2/23/2026	OSC	$	90.00	SERVICE ON FOOTBALL FIELD
44330	2/23/2026	PARADIGM EQUITIES, INC	$	1,125.00	EARLY RETIREMENT INCENTIVE -
44331	2/23/2026	SET - SEG	$	2,027.53	LIFE/LTD - MAR
44332	2/23/2026	THE COUNTY PRESS	$	50.00	ONLINE SUBSCRIPTION - CO
44333	2/23/2026	THERMAL NETICS	$	935.00	SERVICE AT ELEMSERVICE ON
WIRE	2/3/2026	EDUSTAFF	$	9,526.60	SUB CALLING & SERVICE
WIRE	2/5/2026	HEALTH EQUITY	$	20,370.71	HSA - 02/08/26
WIRE	2/10/2026	PNC BANK	$	3,025.50	CHARGES
WIRE	2/10/2026	VISA	$	6,007.96	CHARGES
WIRE	2/18/2026	EDUSTAFF	$	10,001.00	SUB CALLING & SERVICE
WIRE	2/19/2026	HEALTH EQUITY	$	19,370.71	HSA - 022326

TOTAL $ 582,709.96