CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
44340	3/9/2026	CRILLEY, MARK	$ 400.00	PRESENTER - AUTHOR
44343	3/9/2026	SEMCO ENERGY	$ 1,539.17	HEATING
44345	3/16/2026	ADN ADMINISTRATORS, INC	$ 2,463.14	REPLENISH ACCOUNT
44346	3/16/2026	Agparts Worldwide	$ 873.40	Technology - Chromebook Parts
44347	3/16/2026	AMAZON CAPITAL SERVICES	$ 2,203.26	EQUIPMENT
44348	3/16/2026	AMERICAN ELECTRIC MOTOR CORP	$ 295.00	NEW FASO MOTOR
44349	3/16/2026	ARNOLD SALES	$ 824.16	TISSUE
44350	3/16/2026	AVENTRIC TECHNOLOGIES	$ 595.00	ELECTRODE PADS
44351	3/16/2026	BEST PLUMBING SPECIALTIES, INC	$ 1,608.50	HARNESS
44352	3/16/2026	BLUE FLAME PROPANE	$ 4,086.34	PROPANE
44353	3/16/2026	BLUUM USA, INC	$ 13,009.88	Technology - 7/8 Chromebook
44354	3/16/2026	BOLHOUSE LLC	$ 1,500.00	FAN MOTOR ASSEMBLY
44355	3/16/2026	Bowman, Karen	$ 35.50	GSRP - MILEAGE REIMB.
44356	3/16/2026	BROWN CITY ELEVATOR	$ 2,114.17	SIDE WALK SALT
44357	3/16/2026	CHAMPIONSHIP TROPHIES	$ 18.00	DISTRICT TROPHY
44358	3/16/2026	DEAN BOILER, INC	$ 10,855.00	SERVICE ON LOCHINVAR BOILERS
44359	3/16/2026	DEAN TRANSPORTATION	$ 156,667.21	FEBRUARY 2026 INCENTIVE
44360	3/16/2026	DICK COULTER, INC	$ 62.55	PARTS FOR SALT TRUCK
44361	3/16/2026	DTE ENERGY	$ 521.21	ELECTRICAL
44362	3/16/2026	FITTS, DAVID	$ 300.00	BAND CLINIC
44363	3/16/2026	FOSTER BLUE WATER OIL	$ 11,227.78	FUEL
44364	3/16/2026	FRONTIER	$ 3,099.24	PHONE
44365	3/16/2026	GENESEE EDUCATION CONSULTANT	$ 45,613.96	PAY #18 02/02/26
44366	3/16/2026	GFL ENVIRONMENTAL	$ 2,100.00	WASTE SERVICE
44367	3/16/2026	HEADLINES SPORTS	$ 845.00	MENS VOLLEYBALL JERSEY
44368	3/16/2026	HEALY, TRACEY	$ 18.10	REIMB - GAS
44369	3/16/2026	HOME DEPOT	$ 1,298.97	CHARGES
44370	3/16/2026	HUDSON AREA SCHOOLS	$ 210.00	HUDSON SUPER- WRESTLING
44371	3/16/2026	IMPERIAL BAG AND PAPER CO, LLC	$ 1,753.18	CUSTODIAL SUPPLIES
44372	3/16/2026	INTERGRATED SYSTEMS CORP	$ 690.00	SERVICE
44373	3/16/2026	JOSTEN'S	$ 832.81	DIPLOMAS
44374	3/16/2026	K & K MAINTENANCE SUPPLY, INC	$ 1,706.25	TRASH BAGS
44375	3/16/2026	LAPEER COMMUNITY SCHOOLS	$ 240.00	LAPEER TUNE-UP GOLF OUTING -
44376	3/16/2026	LB GOLF LLC	$ 275.00	GOLF OUTING
44377	3/16/2026	Leonard, BARBARA	$ 47.50	GSRP - MILEAGE REIMB
44378	3/16/2026	Lindsay, Douglas	$ 52.00	REIMB - TRAVEL - CONF
44379	3/16/2026	McHan, Kirstin	$ 531.21	27K REIMBURSEMENT
44380	3/16/2026	MEDLER ELECTRIC CO	$ 26.00	LIGHT STRAPS
44381	3/16/2026	MEINER, MELISSA	$ 270.00	BOYS BASKETBALL REGIONALS
44382	3/16/2026	MICHIGAN SCHOOLS ENERGY COOP	$ 30,923.93	ELECTRICAL
44383	3/16/2026	MID MICHIGAN REPEATERS	$ 138.00	REPEATER RENTAL
44384	3/16/2026	MID VALLEY TRANPSORTATION, LLC	$ 720.00	SERVICE
44385	3/16/2026	MIDWEST TRANSIT EQUIPMENT	$ 292,174.00	2 GEN ED DIESEL BUSES
44386	3/16/2026	MIHSSCA	$ 60.00	TEAM REG - GIRLS SOCCER
44387	3/16/2026	MOREY, LLOYD	$ 110.00	SERVICE

44388	3/16/2026	MSBOA	$	205.00	NBHA - STATE BAND & ORCHESTRA
44389	3/16/2026	NBAS - CAFETERIA FUND	$	704.70	GSRP - ADULT MEALS
44390	3/16/2026	OSC		-	VOID
44391	3/16/2026	Otto, Dianna	$	33.90	REIMB - FOR NOTARY NAME
44392	3/16/2026	SCHINDLER ELEVATOR CORP	$	399.93	PREVENTIVE MAINT
44393	3/16/2026	SEG WORKERS COMPENSATION FUN	$	3,563.00	WORKERS COM 7/1/25 - 7/1/26 -
44394	3/16/2026	SELF SERVE LUMBER	$	741.62	SUPPLIES
44395	3/16/2026	THERMAL NETICS	$	1,788.69	DIRECT COUPLED ACTUATOR -
44396	3/16/2026	THUMB RADIO, INC	$	441.20	SERVICE ON BUS RADIOS
44397	3/16/2026	TUSCOLA COUNTY ADVERTISER	$	250.00	AD'S
44398	3/16/2026	U.S. BANK EQUIPMENT FINANCE/AP	$	3,556.80	COPIER
44399	3/16/2026	VIEW NEWSPAPER GROUP	$	655.00	EDUCATION TOADY AD
44400	3/16/2026	WHITE'S GARAGE DOOR	$	550.00	WEATHERSEAL - GARAGE DOOR
44401	3/16/2026	WILKIE, MICHELLE	$	57.50	GSRP - MILEAGE REIMB
44406	3/26/2026	ADN ADMINISTRATORS, INC	$	334.75	DENTAL VISSION - APR
44407	3/26/2026	AMAZON CAPITAL SERVICES	$	5,229.34	GSRP SUPPLIES - 02/17/26
44408	3/26/2026	AMERICAN FIDELITY ASSURANCE CO	$	120.00	FLEX - MAR
44409	3/26/2026	AMERICAN FIDELITY ASSURANCE	$	8,170.99	PRE-TAX/AFTER-TAX
44410	3/26/2026	AVENTRIC TECHNOLOGIES	$	2,472.00	RECELLED BATTERY - ED SERV
44411	3/26/2026	Bazinaw, Lisa	$	20.90	REIMB - SUPPLIES
44412	3/26/2026	BURKE'S SPORT HAVEN	$	3,969.40	SUPPLIES- TRACK
44413	3/26/2026	CHAMPIONSHIP TROPHIES	$	18.00	ENGRAVED PLATE - VOLLEYBALL
44414	3/26/2026	DEAN BOILER, INC	$	678.06	LOCHINAR PRESSUE SWITCH
44415	3/26/2026	DEAN TRANSPORTATION	$	6,497.68	SERVICE
44416	3/26/2026	FOLLETT CONTENT SOLUTIONS, LLC	$	719.00	LIBRARY BOOKS - HS
44417	3/26/2026	FRONTIER	$	182.12	PHONE
44418	3/26/2026	GENESEE EDUCATION CONSULTANT	$	50,930.52	PAY # 19 02/16/26-03/01/26
44419	3/26/2026	GRAINGER INC	$	152.93	WASHABLE FILTER - CENTRAL
44420	3/26/2026	GREG'S LOCK AND SAFE	$	15.00	1 KEY CUT BY CODE
44421	3/26/2026	HOME DEPOT	$	48.95	CUSTODIAL SUPPLIES
44422	3/26/2026	IMPERIAL BAG AND PAPER CO, LLC	$	807.76	CUSTODIAL SUPPLIES
44423	3/26/2026	INTRASTATE DISTRIBUTORS INC	$	970.66	SERVICE ON BUS WASH
44424	3/26/2026	JOSTEN'S	$	108.90	GRADUATION SUPPLIES
44425	3/26/2026	LAW OFFICE OF DENNIS POLLARD P	$	49.55	SERVICE
44426	3/26/2026	LAWSON PRODUCTS, INC	$	346.82	SUPPLIES - MAINT.
44427	3/26/2026	MAASE	$	440.00	MEMBERSHIP DUES A.WELLING
44428	3/26/2026	MARLETTE ROOFING CO	$	695.00	INVESTIGATE ROOF LEAK - RFMS
44429	3/26/2026	MASB	$	700.00	LABOR RELATIONS AFSCME
44430	3/26/2026	McPherson, Alicia	$	34.00	MILEAGE REIMB - GSRP HOME
44431	3/26/2026	MEINER, MELISSA	$	300.00	GIRLS REGIONAL GAMES -
44432	3/26/2026	MESSA	$	285,427.47	HEALTH INS - MAR
44433	3/26/2026	MESSA	$	288,585.92	HEALTH INS - APRIL
44434	3/26/2026	MICHIGAN AIR PRODUCTS	$	1,090.00	HS HEAT PUMP
44435	3/26/2026	MID VALLEY TRANPSORTATION, LLC	$	810.00	SERVICE
44436	3/26/2026	NBAS - CAFETERIA FUND	$	200,000.00	GF - FS
44437	3/26/2026	OSC	$	4,840.00	MAINT - GARAGE 400 AMP
44438	3/26/2026	PARADIGM EQUITIES, INC	$	1,125.00	EARLY RETIREMENT INCENTIVE

44439	3/26/2026	QUILL CORPORATION	$	18.89	SIGNATURE STAMP - N. HOPP
44440	3/26/2026	RIDDELL ALL AMERICAN	$	2,339.30	HELMETS RECONDITIONING
44441	3/26/2026	SCHEMBER, JEFF	$	612.00	ATHLETIC TRAINER WRESTLING
44442	3/26/2026	SCHNEIDER ELECTRIC	$	855.60	THERMOSTATS FOR HS
44443	3/26/2026	SCHOOL SPECIALITY	$	7,079.80	LAMINATOR & DESK - GSRP
44444	3/26/2026	SET - SEG	$	417.57	LIFE/LTD - APR
44445	3/26/2026	STATE OF MICHIGAN	$	750.00	BOILER INSPECTIONS
44446	3/26/2026	SUMMIT COMPANIES	$	685.00	SERVICE CALL ON FIRE PUMP
44447	3/26/2026	THRUN LAW FIRM, PC	$	525.00	SERVICE
44448	3/26/2026	TRI COUNTY BANK	$	69,801.81	LAST BUS PAYMENT - 7 PROPANE
44449	3/26/2026	WARREN SYSTEMS	$	11,773.03	REPLACE FURNACE & UNIT HEATER
44450	3/26/2026	WOODHAVEN HS	$	400.00	10TH ANNUAL BOB KRESZYN
WIRE	3/9/2026	HEALTH EQUITY	$	19,288.21	HSA -03/08/26
WIRE	3/9/2026	PNC BANK	$	1,206.92	CHARGES
WIRE	3/10/2026	EDUSTAFF	$	10,448.70	SUB CALLING & SERVICE
WIRE	3/10/2026	VISA	$	5,255.79	CHARGES
WIRE	3/19/2026	HEALTH EQUITY	$	19,288.21	HSA - 03/23/26
WIRE	3/24/2026	EDUSTAFF	$	11,963.81	SUB CALLING & SERVICE

TOTAL $ 1,636,482.12