CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
44457	4/8/2026	SEMCO ENERGY	$ 19,650.21	HEATING
44461	4/15/2026	Agparts Worldwide	$ 2,120.10	CHROMEBOOK PARTS
44462	4/15/2026	AMAZON CAPITAL SERVICES	$ 6,393.08	FAFSA GRANT
44463	4/15/2026	AMERICAN ATHLETIX	$ 1,000.00	INSPECTION ON OUTDOOR
44464	4/15/2026	AMERICAN ELECTRIC MOTOR CORP	$ 2,058.10	MOTORS
44465	4/15/2026	APPLIED INNOVATION	$ 17,941.09	COPIERS
44466	4/15/2026	ARNOLD SALES	$ 2,701.00	TOWELS
44467	4/15/2026	AUTO VALUE OF MARLETTE	$ 248.93	WIPER BLADES & BELT FOR 2018
44468	4/15/2026	Bazinaw, Lisa	$ 59.19	REIMB - FOOD FOR GSRP
44469	4/15/2026	BEST PLUMBING SPECIALTIES, INC	$ 141.54	SUPPLIES
44470	4/15/2026	BLUE FLAME PROPANE	$ 5,077.26	PROPANE
44471	4/15/2026	BOLHOUSE LLC	$ 354.00	BLOWER - RFMS
44472	4/15/2026	BROWN CITY ELEVATOR	$ 232.50	SUPPLIES
44473	4/15/2026	CDW GOVERNMENT INC	$ 4,804.32	Technology - 5 Year Tech Plan
44474	4/15/2026	CHAMPIONSHIP TROPHIES	$ 412.60	COUNTY PRESS MEET - MEDALS NB
44475	4/15/2026	CRISIS PREVENTION INSTITUTE, INC	$ 2,499.00	CRISIS INTERVENTION RENEWAL
44476	4/15/2026	CULLIGAN WATER CONDITIONING OF MAR	$ 92.00	SERVICE
44477	4/15/2026	DEAN TRANSPORTATION	$ 152,029.08	INCENTIVE - MARCH
44478	4/15/2026	DEERFIELD DISPOSAL, LLC	$ 584.00	WASTE SERVICE
44479	4/15/2026	DTE ENERGY	$ 277.75	ELECTRICAL
44480	4/15/2026	EDUSTAFF	VOID	SUB CALLING & SERVICE
44481	4/15/2026	FITTS, DAVID	$ 250.00	BAND CLINIC PREP FOR STATE
44482	4/15/2026	FOSTER BLUE WATER OIL	$ 18,316.36	FUEL
44483	4/15/2026	Frias, Anthony	$ 20.16	ELEM MILEAGE REIMB.
44484	4/15/2026	FRONTIER	$ 3,162.21	PHONE
44485	4/15/2026	GENESEE INTERMEDIATE SCHOOL DI	$ 200.00	REG - Z. ALDRICH & K. ROSE
44486	4/15/2026	GENESEE EDUCATION CONSULTANT SERVI	$ 109,388.93	PAY #20 03/02/26
44487	4/15/2026	GERLACH'S	$ 4,364.50	PRACTICE GAMES & 7 HS MATCHES
44488	4/15/2026	GFL ENVIRONMENTAL	$ 2,234.20	WASTE SERVICE
44489	4/15/2026	GOYETTE MECHANICAL	$ 1,432.00	SERVICE ON FIRE DAMPERS IN
44490	4/15/2026	H-O-H CHEMICALS, INC	$ 2,000.00	APRIL, MAY, JUNE WATER MGMT
44491	4/15/2026	HEADLINES SPORTS	$ 2,559.20	UNIFORMS
44492	4/15/2026	HEALY, TRACEY	$ 40.01	REIMB - MILEAGE ART SHOWS
44493	4/15/2026	HERTER MUSIC CENTER	$ 1,602.91	MUSIC, REAPIRS, SUPPLIES
44494	4/15/2026	HOTSY CENTRAL CLEANING	$ 3,396.55	SERVICE
44495	4/15/2026	Inacomp TSG	$ 26,557.50	Technology - 5 Year Plan
44496	4/15/2026	INTERGRATED SYSTEMS CORP	$ 690.00	SERVICE
44497	4/15/2026	JACK'S HEATING & COOLING INC	$ 2,100.00	INSTALL TUBE HEATER - TRANS
44498	4/15/2026	JOSTEN'S	$ 1,853.62	MEDALS
44499	4/15/2026	K & K MAINTENANCE SUPPLY, INC	$ 1,706.25	TRASH BAGS
44500	4/15/2026	KEITH BRACE PLUMBING INC	$ 2,095.00	PULL & RESET TOILET & MAINT
44501	4/15/2026	LAKE NEPESSING GOLFLAND	$ 487.50	RANGE BALLS
44502	4/15/2026	LAKE ORION SCHOOLS	$ 350.00	GIRLS VARSITY SOFTBALL TOURN.
44503	4/15/2026	LAPEER COUNTY TREASURER	$ 17,192.77	TAX CHARGE BACKS
44504	4/15/2026	LOZAR, REBECCA	$ 458.00	ASL ASSESSMENT

44505	4/15/2026	MAR, FRANK	$	500.00	BASEBALL & SOFTBALL ASSIGNING
44506	4/15/2026	MARLETTE ROOFING CO	$	1,395.00	SERVICE ON ROOF AT ADMIN
44507	4/15/2026	MEDLER ELECTRIC CO	$	228.07	ELEM - KILN
44508	4/15/2026	MESSA	$	281,625.84	HEALTH INS - MAY
44509	4/15/2026	MICHIGAN SCHOOLS ENERGY COOP	$	40,549.94	ELECTRICAL
44510	4/15/2026	MID MICHIGAN REPEATERS	$	138.00	REPEATER
44511	4/15/2026	MID VALLEY TRANPSORTATION, LLC	$	990.00	SERVICE
44512	4/15/2026	NAPA AUTO PARTS DIV OF MPEC-101	$	41.47	BELTS
44513	4/15/2026	NBAS - CAFETERIA FUND	$	814.80	GUEST TEACHER- ROSSER
44514	4/15/2026	OAKLAND SCHOOLS	$	80.00	KERRY ROSE - REGISTRATION
44515	4/15/2026	OSC	$	2,671.72	RFMS CLASSROOM GFCI'S
44516	4/15/2026	People Driven Technology	$	189,834.00	Technology - 5 Year Plan
44517	4/15/2026	QUILL CORPORATION	$	35.36	PROCELL BATTERY
44518	4/15/2026	REED, MARY	$	300.00	STATE SOLO & ENSEMBLE
44519	4/15/2026	RUNYAN POTTERY SUPPLY	$	1,527.00	SERVICE ON KILN
44520	4/15/2026	SCHOOL SPECIALITY	$	12.00	PAPER - GSRP
44521	4/15/2026	SEHI COMPUTER PRODUCTS, INC	$	758.56	Special Education - Laptop
44522	4/15/2026	SWOISH, BAILEY	$	400.00	HS GIRLS HOOPS STIPEND
44523	4/15/2026	THRUN LAW FIRM, PC	$	385.00	SERVICE
44524	4/15/2026	THUMB RADIO, INC	$	125.00	SERVICE ON RADIO'S
44525	4/15/2026	TUSCOLA COUNTY ADVERTISER	$	150.00	AD
44526	4/15/2026	TUSCOLA INTERMEDIATE SCHOOL DI	$	4,110.00	MVU CONSORTIUM
44527	4/15/2026	U.S. BANK EQUIPMENT FINANCE/APPLIED	$	3,462.68	COPIER
44528	4/15/2026	VIEW NEWSPAPER GROUP	$	1,462.00	AD - HONOR ROLL
44529	4/15/2026	VILLAGE OF NORTH BRANCH	$	6,100.41	WATER/SEWER
44530	4/15/2026	WASP BARCODE TECHNOLOGIES	$	142.94	LABELS & RIBBON
44531	4/15/2026	WOLVERINE SALES & SERVICE INC	$	659.91	CUTTING EDGE FOR SNOW PLOWS
44532	4/23/2026	BURNT BARREL BBQ COMPANY LLC	$	525.00	DEPOSIT TO RESERVE DATE OF
44535	4/23/2026	SET - SEG	$	5,175.00	ACA TRACKING AND REPORTING
44539	4/30/2026	ADN ADMINISTRATORS, INC	$	2,432.86	DENTAL VISION - MAY
44540	4/30/2026	AMAZON CAPITAL SERVICES	$	632.27	FAFSA GRANT
44541	4/30/2026	AMERICAN FIDELITY ASSURANCE COMPAN	$	120.00	FLEX - APRIL
44542	4/30/2026	AMERICAN FIDELITY ASSURANCE	$	8,121.29	PRE TAX/AFTER TAX - APRIL
44543	4/30/2026	BOLHOUSE LLC	$	353.00	BLOWER
44544	4/30/2026	BURNT BARREL BBQ COMPANY LLC	$	519.45	2ND PAYMENT FOR QUEST SENIOR
44545	4/30/2026	BWAC	$	500.00	BWAC PRINCIPALS ACCOUNT DUES
44546	4/30/2026	CURRICULUM K12 PARTNERS, INC	$	250.00	PROJECT STEM SCHOOL LIC
44547	4/30/2026	DATA IMAGE LLC	$	27,808.00	Title 1 (2025/26) 1x - Data
44548	4/30/2026	DEAN TRANSPORTATION	$	5,631.33	SERVICE - ATHLETICS
44549	4/30/2026	DTE ENERGY	$	504.83	ELECTRICAL
44550	4/30/2026	FERNHOLZ-LAUR, PATRICIA	$	64.03	RFMS - TRAVEL HEALTH BAGS
44551	4/30/2026	FORE LAKES LLC	$	210.00	GOLF TOURNAMENT
44552	4/30/2026	FRONTIER	$	2,025.86	PHONE
44553	4/30/2026	GENESEE EDUCATION CONSULTANT SERVI	$	39,553.35	SUB CALLING & SERVICE
44554	4/30/2026	GFL ENVIRONMENTAL	$	2,334.20	WASTE SERVICE
44555	4/30/2026	HOME DEPOT	$	426.97	SUPPLIES
44556	4/30/2026	IMPERIAL BAG AND PAPER CO, LLC	$	56.88	BELT - CUSTODIAL MACHINE

44557	4/30/2026	KEITH BRACE PLUMBING INC	$	27,000.00	BOILER INSPECTION REQ
44558	4/30/2026	MARLETTE ROOFING CO	$	695.00	INVESTIGATE ROOF LEAKS - HIGH
44559	4/30/2026	MASTER TEACHER	$	659.50	RETIREMENT BELLS - 25-26
44560	4/30/2026	MEDLER ELECTRIC CO	$	584.07	LIGHTS
44561	4/30/2026	MID VALLEY TRANPSORTATION, LLC	$	990.00	SERVICE
44562	4/30/2026	MILNES	$	309.34	SERVICE ON 23 FORD F350
44563	4/30/2026	MOREY, LLOYD	$	140.00	SERVICE
44564	4/30/2026	NBAS - ADMINISTRATION PETTY CASH	$	244.29	POSTAGE
44565	4/30/2026	NOVAK'S SUPPLY & EQUIP	$	7.99	FILTER FOR LAWN MOWER
44566	4/30/2026	ON DECK SPORTS	$	8,020.42	BACKSTOPS PADDING FOR
44567	4/30/2026	PARADIGM EQUITIES, INC	$	1,125.00	EARLY RETIREMENT INCENTIVE
44568	4/30/2026	People Driven Technology	$	31,748.50	CAMERA STATION, DOOR
44569	4/30/2026	RIDDELL ALL AMERICAN	$	5,338.80	RECONDITIONED HELMETS -
44570	4/30/2026	SELF SERVE LUMBER	$	406.22	CHARGES
44571	4/30/2026	SET - SEG	$	417.57	LIFE/LTD - MAY
44572	4/30/2026	SWOISH, MELISSA	$	319.18	PHONE REIMBURSEMENT & STIPEND
44573	4/30/2026	THUMB RADIO, INC	$	355.00	PROGRAMMING 9 RADIOS TO GSRP
44574	4/30/2026	ULINE	$	7,786.94	SHELFING - MAINT DEPT
44575	4/30/2026	US POSTAL SERVICE	$	4,196.40	STAMPS
44576	4/30/2026	Voigt, Bruno	$	1,000.00	MUSIC DIRECTOR FOR PECO BILL
WIRE	4/6/2026	HEALTH EQUITY	$	19,388.21	HSA - 04/08/26
WIRE	4/7/2026	PNC BANK	$	4,261.93	CHARGES
WIRE	4/8/2026	VISA	$	13,595.17	CHARGES
WIRE	4/15/2026	EDUSTAFF	$	10,780.80	SUB CALLING & SERVICE
WIRE	4/22/2026	HEALTH EQUITY	$	19,763.21	HSA - 04/23/26
WIRE	4/27/2026	EDUSTAFF	$	4,355.60	SUB CALLING & SERVICE
WIRE	4/29/2026	EDUSTAFF	$	13,849.58	SUB CALLING & SERVICE

TOTAL $ 1,234,216.16