CHECK NUMBE	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
44579	5/8/2026	SEMCO ENERGY	$ 14,047.38	HEATING/CCOLER
44580	5/15/2026	AMAZON CAPITAL SERVICES	$ 3,111.36	SUPPLIES
44581	5/15/2026	AMAZON CAPITAL SERVICES	$ 1,346.83	SUPPLIES
44582	5/15/2026	AUTOMOTIVE EQUIPMENT SPECI	$ 3,240.00	TRANS - ADAPTORS
44583	5/15/2026	BAD AXE LOCKSMITH LLC	$ 867.10	HS - SERVICE ON LOCKS AT HS &
44584	5/15/2026	BEST PLUMBING SPECIALTIES, INC	$ 179.99	FAUCET
44585	5/15/2026	BLAKE, MICHELE	$ 165.95	GAME HELP -
44586	5/15/2026	BLUE FLAME PROPANE	$ 5,009.48	PROPANE
44587	5/15/2026	BROWN CITY COMMUNITY SCHO	$ 125.00	TRACK TIMER RENTAL
44588	5/15/2026	Clemens, Liz	$ 300.00	TRACK TIMING SERVICE
44589	5/15/2026	CONVERGENT TECHNOLOGY PAR	$ 825.00	SERVICE
44590	5/15/2026	DAVISON COMMUNITY SCHOOL	$ 350.00	DAVISON - TWILIGHT CLASSIC
44591	5/15/2026	DEAN BOILER, INC	$ 589.50	SERVICE ON BOILER - RFMS
44592	5/15/2026	DEAN TRANSPORTATION	$ 163,475.63	INCENTIVE - APRIL
44593	5/15/2026	DELONG'S PORTABLE TOILET SER	$ 1,560.00	TOILET RENTAL
44594	5/15/2026	EliteFTS	$ 824.00	BELDEN BAR SET
44595	5/15/2026	FOSTER BLUE WATER OIL	$ 17,425.17	DIESEL
44596	5/15/2026	FRONTIER	$ 1,552.58	PHONE
44597	5/15/2026	GENESEE EDUCATION CONSULTA	$ 55,644.26	FRINGE BENEFITS - APRIL
44598	5/15/2026	HEADLINES SPORTS	$ 472.40	SOCCER UNIFORMS
44599	5/15/2026	HOUGHTON MIFFLIN HARCOURT	$ 59,440.47	25-26 31a RFMS Into
44600	5/15/2026	IMPERIAL BAG AND PAPER CO, LL	$ 5,215.21	SUPPLIES
44601	5/15/2026	INTERGRATED SYSTEMS CORP	$ 690.00	SERVICE
44602	5/15/2026	JOHN DEERE FINANCIAL	$ 30.49	SWITCH
44603	5/15/2026	JOHN GLENN HIGH SCHOOL	$ 200.00	DEFEND THE DEN TOURN - DEC
44604	5/15/2026	LAPEER CO INTERMEDIATE SCHO	$ 110,131.88	STEMM COLLEGE
44605	5/15/2026	MEDLER ELECTRIC CO	$ 691.10	POWER PACK
44606	5/15/2026	MEINER, MELISSA	$ 270.00	LAPEER CO PRESS MEET
44607	5/15/2026	MESSA	$ 286,487.57	HEALTH INS - JUNE
44608	5/15/2026	MICHIGAN SCHOOLS ENERGY CO	$ 43,359.44	ELECTRICAL
44609	5/15/2026	MID MICHIGAN REPEATERS	$ 138.00	REPEATER
44610	5/15/2026	MID VALLEY TRANPSORTATION, L	$ 1,035.00	SERVICE
44611	5/15/2026	MIDLAND HIGH SCHOOL	$ 250.00	10TH ANNUAL CHEMICAL CITY
44612	5/15/2026	NBAS - ATHLETIC ACCOUNT	$ 8,000.00	ARBITER REPLENISH
44613	5/15/2026	NBAS - CAFETERIA FUND	$ 758.80	GUEST MEALS - ROSSER
44614	5/15/2026	NBAS ACTIVITY FUND	$ 4,827.00	HS ROBOTICS SUPPORT AWARD -
44615	5/15/2026	NORTH BRANCH RENT-ALL	$ 831.25	CHAIRS - GRADUATION
44616	5/15/2026	PFN	$ 600.96	911 LISTING SERVICE
44617	5/15/2026	PYTLESKI, MARIAH	$ 150.00	TIME TRACKER
44618	5/15/2026	SCHOOL SPECIALITY	$ 33.16	BINDER CLIPS - ADM
44619	5/15/2026	SCOIR, INC	$ 3,251.28	HS & QUEST COLLEGE SFOTWARE
44620	5/15/2026	SEHI COMPUTER PRODUCTS, INC	$ 596.00	Technology - ChomeOS Device
44621	5/15/2026	SELF SERVE LUMBER	$ 1,209.47	CHARGES
44622	5/15/2026	SUNRISE	$ 700.00	GAS CARDS
44623	5/15/2026	THRUN LAW FIRM, PC	$ 785.00	SERVICE

44624	5/15/2026	TRACK N TIME TIMING SERVICE	$	1,385.00	NB INVITE - SERVICE
44625	5/15/2026	TUSCOLA COUNTY ADVERTISER	$	150.00	AD - SPORTS
44626	5/15/2026	U.S. BANK EQUIPMENT FINANCE/	$	3,509.74	COPIER
44627	5/14/2026	Wingett, Tammy	$	1,856.00	HS & MS COACK STIPEND FOR
44633	5/28/2026	ADN ADMINISTRATORS, INC	$	282.25	DENTAL/VISION - JUNE
44634	5/28/2026	AMAZON CAPITAL SERVICES	$	1,061.48	TECH SUPPLIES
44635	5/28/2026	AMERICAN FIDELITY ASSURANCE	$	120.00	FLEX - MAY
44636	5/28/2026	AMERICAN FIDELITY ASSURANCE	$	8,088.33	PRE-TAX/AFTER TAX
44637	5/28/2026	BROWN CITY COMMUNITY SCHO	$	125.00	TRACK & TIME - 05/13/26
44638	5/28/2026	CLEAR IDEAS	$	2,533.25	GRADUATION PROGRAMS - 2026
44639	5/28/2026	CONVERGENT TECHNOLOGY PAR	$	150.00	SERVICE
44640	5/28/2026	CRISIS PREVENTION INSTITUTE, IN	$	1,958.04	REFRESHER ONLINE COURSE APRIL
44641	5/28/2026	DEAN TRANSPORTATION	$	152,980.94	SERVICE
44642	5/28/2026	DELONG'S PORTABLE TOILET SER	$	1,000.00	TOILET RENTAL
44643	5/28/2026	DTE ENERGY	$	1,258.98	ELECTRICAL
44644	5/28/2026	FIT PRO SERVICES	$	459.00	SERVICE ON EQUIP
44645	5/28/2026	FRONTIER	$	1,791.87	PHONE
44646	5/28/2026	GENESEE INTERMEDIATE SCHOOL	$	75.00	RFMS - A. GRASAK SCIENCE
44647	5/28/2026	GENESEE EDUCATION CONSULTA	$	63,478.50	FEBRUARY 2026 FRINGE BENEFITS
44648	5/28/2026	GFL ENVIRONMENTAL	$	2,134.20	WASTE SERVICE
44649	5/28/2026	Gleeson, Laura	$	20.94	REIMB - 3 BARRELS OF PRETZELS
44650	5/28/2026	GREG'S LOCK AND SAFE	$	30.00	ELEM CLASS ROOM - 1 LOCK
44651	5/28/2026	HERITAGE HIGH SCHOOL	$	350.00	2026 HERITAGE VARSITY/JV
44652	5/28/2026	HOME DEPOT	$	132.82	MOWING SUPPLIES
44653	5/28/2026	HORACE MANN INSURANCE	$	8,275.00	GROUP #21137
44654	5/28/2026	Jacobson, Chuck	$	400.00	HS - VARSITY BASEBALL STIPEND
44655	5/28/2026	JAGER, STEPHANIE	$	165.95	TRACK & TIME 05/13/26
44656	5/28/2026	JUST RIGHT READER, INC	$	48,685.00	25-26 31a NBE Just Right
44657	5/28/2026	K & K MAINTENANCE SUPPLY, INC	$	1,557.50	TRASH BAGS
44658	5/28/2026	LABLANC, BILL	$	400.00	VARSITY BASEBALL STIPEND
44659	5/28/2026	LAPEER LANDSCAPE SUPPLY	$	180.00	LIME STONE (3)
44660	5/28/2026	MAASE	$	440.00	ANNUAL DUES - A. WELLING
44661	5/28/2026	MARLETTE ROOFING CO	$	325.00	ROOF AT RFMS REPAIRED PIPE
44662	5/28/2026	McHan, Taylor	$	520.00	9TH GRADE CO-SPONSOR
44663	5/28/2026	MEDLER ELECTRIC CO	$	169.39	POWER SUPPLY
44664	5/28/2026	MEMPHIS HIGH SCHOOL	$	150.00	REFUND CROSS COUNTRY EVENT
44665	5/28/2026	METADOT CORPORATION	$	1,188.86	Technology - 5 Year Plan Mojo
44666	5/28/2026	MICHIGAN AIR PRODUCTS	$	890.00	MOTOR
44667	5/28/2026	MID VALLEY TRANPSORTATION, L	$	1,035.00	SERVICE
44668	5/28/2026	NOVAK'S SUPPLY & EQUIP	$	659.42	LAWN MOWER MAINT
44669	5/28/2026	PARADIGM EQUITIES, INC	$	1,125.00	EARLY RETIREMENT INCENTIVE -
44670	5/28/2026	People Driven Technology	$	26,662.30	41 - TOUCH SCREEN
44671	5/28/2026	Peplinski, Frank	$	200.00	REIMB - CHROME BOOK FOR DYLAN
44672	5/28/2026	PYTLESKI, MARIAH	$	150.00	TRACK & TIME - 05/13/26
44673	5/28/2026	RICHMOND COMMUNITY SCHOO	$	80.00	BWAC SOCCER TOURNAMENT -
44674	5/28/2026	ROSE, NATE	$	80.00	SOCCER ASSIGNING - 2026
44675	5/28/2026	Schierlinger, Dominic	$	400.00	VARSITY BASEBALL STIPEND

44676	5/28/2026	SCHINDLER ELEVATOR CORP	$	1,539.66	SERVICE
44677	5/28/2026	SCHOLASTIC INC	$	8,771.28	25-26 31a RFMS Scholastic 1x
44678	5/28/2026	SEHI COMPUTER PRODUCTS, INC	$	2,494.37	GSRP - HP Color LaserJet
44679	5/28/2026	SET - SEG	$	4,406.35	LIFE/LTD - JUNE & PA 106
44680	5/28/2026	Strzynski, Raymond	$	200.00	VARSITY BASEBALL STIPEND
44681	5/28/2026	THERMAL NETICS	$	669.18	ACTUATOR
44682	5/28/2026	THUMB RADIO, INC	$	120.00	SERVICE ON RADIO & ANTENNA
44683	5/28/2026	TRACK N TIME TIMING SERVICE	$	990.00	TRACK & TIME
44684	5/28/2026	UNIVERSITY OF TEXAS AT TYLER	$	550.00	SEAN RINEHART CONF - VIRTUAL
44685	5/28/2026	WOLVERINE FIRE PROTECTION CC	$	1,615.34	SERVICE - ELEM
44686	5/28/2026	YERTY, PHILLIP	$	300.00	VARSITY BASEBALL STIPEND
44687	5/28/2026	CULTURAL INTEGRATORS	$	3,200.00	SERVICE FOR PEYTON GREENLAW
WIRE	5/7/2026	HEALTH EQUITY	$	19,838.21	HSA - 05/08/26
WIRE	5/12/2026	VISA	$	2,239.53	CHARGES
WIRE	5/12/2026	PNC BANK	$	11,718.22	CHARGES
WIRE	5/13/2026	EDUSTAFF	$	14,042.35	SUB CALLING 7 SERVICE
WIRE	5/21/2026	HEALTH EQUITY	$	20,288.21	HSA - 05/23/26
WIRE	5/27/2026	EDUSTAFF	$	13,220.98	SUB CALLING & SERVICE
		TOTAL	**$**	**1,245,667.15**	