CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
44793	7/1/2026	ADN ADMINISTRATORS, INC	$ 316.75	DENTAL & VISION - JUL
44794	7/1/2026	Bazinaw, Lisa	$ 585.00	PHONE STIPEND
44795	7/1/2026	Brewer, Shaun	$ 780.00	PHONE STIPEND
44796	7/1/2026	Brown, Daniel	$ 1,135.00	PHONE STIPEND
44797	7/1/2026	BROWN, MARK	$ 1,330.00	PHONE STIPEND
44798	7/1/2026	Cooper, Kierstyn	$ 780.00	PHONE STIPEND
44799	7/1/2026	Cummings, Sean	$ 585.00	PHONE STIPEND
44800	7/1/2026	DRAYTON, JEFFREY	$ 780.00	PHONE STIPEND
44801	7/1/2026	DURABUILT MINI BUILDINGS	$ 4,600.00	10 X 12 BUILDING - FOOTBALL
44802	7/1/2026	FISH, JAMES	$ 1,200.00	PHONE STIPEND
44803	7/1/2026	FISH, JAMES	$ 6,000.00	26-27 MILEAGE/TRAVEL STIPEND
44804	7/1/2026	FOLLETT SOFTWARE , LLC	$ 3,087.00	DESTINY SOFTWARE - LIBRARY
44805	7/1/2026	GFL ENVIRONMENTAL	$ 2,234.20	WASTE SERVICE
44806	7/1/2026	HOPP, NIKOLAS	$ 650.00	PHONE STIPEND
44807	7/1/2026	HUNDT, HEATHER	$ 650.00	PHONE STIPEND
44808	7/1/2026	Lindsay, Douglas	$ 780.00	PHONE STIPEND
44809	7/1/2026	MASA	$ 1,621.64	26-27 MEMBERSHIP
44810	7/1/2026	MASB	$ 5,846.13	26-27 MEMBERSHIP DUES
44811	7/1/2026	MASB-SEG PROPERTY/CASUALTY	$ 155,813.00	26-27 PROPERTY & CASUALTY
44812	7/1/2026	MESSA	$ 288,164.75	HEALTH INSURANCE - JUL
44813	7/1/2026	MONTGOMERY, MELISSA	$ 780.00	PHONE STIPEND
44814	7/1/2026	Nagle, Nicole	$ 600.00	PHONE STIPEND
44815	7/1/2026	OAKLAND SCHOOLS	$ 30.00	CONF - K. ROSE
44816	7/1/2026	PowerSchool	$ 3,536.31	26-27 SCHOOL MESSENGER
44817	7/1/2026	PROJECT LEAD THE WAY	$ 2,200.00	26-27 SCIENCE PARTICIAPATION
44818	7/1/2026	RAE, THERESA	$ 780.00	PHONE STIPEND
44819	7/1/2026	SCHOOL SPECIALITY	$ 1,144.50	SUPPLIES - HEALY
44820	7/1/2026	SEG WORKERS COMPENSATION I	$ 16,665.00	26-27 FULL TERM INS
44821	7/1/2026	SKYWARD, INC	$ 54,957.00	26-27 LICENSE FEE
44822	7/1/2026	STATE OF MICHIGAN	$ 180.00	26-27 MIDEAL MEMBERSHIP
44823	7/1/2026	SWOISH, MELISSA	$ 780.00	PHONE STIPEND
44824	7/1/2026	WELLING, ALYSSA	$ 650.00	PHONE STIPEND
44825	7/1/2026	Wenzel, Kevin	$ 650.00	PHONE STIPEND
44826	7/1/2026	WHITE, AMBER	$ 780.00	PHONE STIPEND
44827	7/1/2026	WHITE, AMBER	$ 2,500.00	26-27 MILEAGE/TRAVEL STIPEND
44828	7/1/2026	WOODWORTH, ALLEN	$ 780.00	PHONE STIPEND
44831	7/13/2026	FISH, JORDAN	$ 500.00	VOLLEYBALL CAMP - STIPEND
44832	7/14/2026	APPLIED INNOVATION	$ 14,518.90	COPIES
44833	7/14/2026	BEST PLUMBING SPECIALTIES, IN	$ 73.08	BREAKER REPAIR KIT
44834	7/14/2026	BLUE FLAME PROPANE	$ 6,498.87	PROPANE
44835	7/14/2026	CDW GOVERNMENT INC	$ 695.30	Technology - Replacement
44836	7/14/2026	DEAN TRANSPORTATION	$ 23,692.56	JUNE FIELD TRIPS
44837	7/14/2026	FOSTER BLUE WATER OIL	$ 7,592.53	GAS
44838	7/14/2026	GENESEE EDUCATION CONSULTA	$ 28,715.30	PAY 6/8/26 - 6/21/26
44839	7/14/2026	HIGHLAND PRODUCTS GROUP, LI	$ 1,659.20	MISS PATTI BENCH

44840	7/14/2026	LAPEER CO INTERMEDIATE SCHO	$	850.00	VIDEO STREMING 25-26
44841	7/14/2026	MICHIGAN SCHOOLS ENERGY CO	$	44,590.18	ELECTRICAL
44842	7/14/2026	MOREY, LLOYD	$	300.00	SERVICE - MAY
44843	7/14/2026	PNC BANK	$	2,011.54	CHARGES
44844	7/14/2026	THRUN LAW FIRM, PC	$	295.00	SERVICE
44845	7/14/2026	U.S. BANK EQUIPMENT FINANCE,	$	3,509.74	COPIER
44846	7/14/2026	VILLAGE OF NORTH BRANCH	$	9,755.55	WATER/SEWER
44847	7/14/2026	WASHAKIE GOLF CLUB	$	995.00	2026 GOLF TEAM FEES
44848	7/15/2026	ACTIVE INTERNET TECHNOLOGIE	$	8,000.00	SERVICE 26-27
44849	7/15/2026	ADN ADMINISTRATORS, INC	$	1,104.96	REPLENISH ACCOUNT
44850	7/15/2026	AMAZON CAPITAL SERVICES	$	196.35	CALENDAR - CUSTODIAL
44851	7/15/2026	Arbiter Sports	$	1,316.10	1 YEAR SUBSCRIPTION 26-27
44852	7/15/2026	BIRCH RUN HIGH SCHOOL	$	300.00	CROSS COUNTRY EVENT - AUGUST
44853	7/15/2026	BROWN CITY COMMUNITY SCHO	$	80.00	CROSS COUNTRY INVITE
44854	7/15/2026	BURKE'S SPORT HAVEN	$	2,250.00	BADEN PERFECTION LEATHER GAME
44855	7/15/2026	CREATIVE EPOXY COATINGS	$	8,750.00	RFMS - EPOXY REPAIRS - LOCKER
44856	7/15/2026	CROS-LEXINGTON SCHOOL	$	75.00	VARSITY COLLEYBALL EVENT SEPT
44857	7/15/2026	CULLIGAN WATER CONDITIONIN	$	452.00	EQUIPMENT RENTAL 26-27
44858	7/15/2026	DTE ENERGY	$	115.16	ELECTRICAL
44859	7/15/2026	FRONTIER	$	1,563.35	PHONE
44860	7/15/2026	GENESEE EDUCATION CONSULTA	$	2,261.79	SERVICE - CUST
44861	7/15/2026	H-O-H CHEMICALS, INC	$	2,000.00	SERVICE
44862	7/15/2026	HUDL	$	6,199.00	SERVICE - BOOSTERS DONATION
44863	7/15/2026	INTERGRATED SYSTEMS CORP	$	690.00	SERVICE
44864	7/15/2026	MAASE	$	1,400.00	MAASE COACHING PROGRAM - A.
44865	7/15/2026	MESSA	$	273,078.51	HEALTH INS - AUG
44866	7/15/2026	MID MICHIGAN REPEATERS	$	138.00	BURNSIDE REPEATER
44867	7/15/2026	MOTHER MCAULEY HIGH SCHOO	$	425.00	VOLLEYBALL EVENT OCTOBER 2026
44868	7/15/2026	RIDDELL ALL AMERICAN	$	217.45	REFURBISHED HELMET - 1
44869	7/15/2026	SCHOLASTIC CLASSROOM MAGA	$	2,097.68	RFMS - MAGAZINE
44870	7/15/2026	SEESAW LEARNING INC	$	8,874.00	26-27 SEESAW
44871	7/15/2026	SET - SEG	$	420.55	LIFE/LTD - JULY
44872	7/15/2026	SKYCOACH, LLC	$	1,500.00	26-27 RENEWAL
44873	7/15/2026	VIEW NEWSPAPER GROUP	$	1,170.00	ADS
44874	7/15/2026	YALE PUBLIC SCHOOLS	$	200.00	VARSITY VOLLEYBALL SEPT 26,
44880	7/30/2026	AMAZON CAPITAL SERVICES	$	39.98	TECH SUPPLIES
44881	7/30/2026	CDW GOVERNMENT INC	$	9,805.00	25/26 Google Gemini Renewal
44882	7/30/2026	DEERFIELD DISPOSAL, LLC	$	500.00	DISPOSAL
44883	7/30/2026	G2 PERFORMANCE, LLC	$	273.17	FLAGS - BAND
44884	7/30/2026	GENESEE EDUCATION CONSULTA	$	20,980.19	PAY 6/22/26-06/30-26
44885	7/30/2026	HERTER MUSIC CENTER	$	30.37	BB CLARINET LYRE NICKEL
44886	7/30/2026	HYDRO-CHEM SYSTEMS, INC.	$	673.00	SERVICE ON PRESSURE WASHER
44887	7/30/2026	JW PEPPER & SON, INC	$	477.49	MUSIC
44888	7/30/2026	LAPEER CO INTERMEDIATE SCHO	$	150,797.90	STEMM MIDDLE COLLEGE 25-26
44889	7/30/2026	MHSAA	$	438.60	MHSAA 2026 LPREGIONAL TRACK &
44890	7/30/2026	NBAS - ADMINISTRATION PETTY	$	100.36	REIMB - POSTAGE
44891	7/30/2026	OSC	$	2,900.00	GSRP INSTALL SUB PANEL 100M

44892	7/30/2026	People Driven Technology	$	3,788.00	GSRP - Laptops for teaching
44893	7/30/2026	SHERWIN WILLIAMS	$	187.55	PAINT
44894	7/30/2026	Adamic, Anthony	$	400.00	BAND CAMP - STIPEND
44895	7/30/2026	ADN ADMINISTRATORS, INC	$	292.00	DENTAL/VISION - AUG
44896	7/30/2026	AMAZON CAPITAL SERVICES	$	6,556.55	T. RAE - FURNITURE
44897	7/30/2026	AMERICAN FIDELITY ASSURANCE	$	20.00	FLEX - JULY
44898	7/30/2026	AMERICAN FIDELITY ASSURANCE	$	2,726.11	PRE-TAX /AFTER TAX
44898	7/30/2026	AMERICAN FIDELITY ASSURANCE	$	3,220.40	PRE-TAX /AFTER TAX
44899	7/30/2026	BEST PLUMBING SPECIALTIES, IN	$	409.29	URINAL
44900	7/30/2026	CDW GOVERNMENT INC	$	28,844.85	31aa Grant Funding (2024-25
44901	7/30/2026	CONDUIT TO THE TRADES	$	3,250.00	FAFSA GRANT - COLLEGE/CAREER
44902	7/30/2026	DELONG'S PORTABLE TOILET SER	$	280.00	TOILET RENTAL
44903	7/30/2026	FAMILY LITERACY CENTER	$	100.00	CAMEL RACES SPONSOR
44904	7/30/2026	FRONTIER	$	216.15	PHONE
44905	7/30/2026	GENESEE EDUCATION CONSULTA	$	16,299.28	7/01/26-07/05/26
44906	7/30/2026	Hand 2 Mind	$	999.90	ADV PHONICS WOR WORK SMALL
44907	7/30/2026	HANDYMAN WELDING, LLC	$	225.00	REPAIR BROKEN WELDS ON SWINGS
44908	7/30/2026	Holzinger, Marcus	$	500.00	BAND CAMP - STIPEND
44909	7/30/2026	HOME DEPOT	$	1,514.44	SUPPLIES
44910	7/30/2026	IMAGINE LEARNING	$	33,978.00	26-27 EDGENUITY
44911	7/30/2026	IMPERIAL BAG AND PAPER CO, LI	$	237.60	FILTER BAGS
44912	7/30/2026	KASNER, JACOB	$	500.00	WRESTLING STIPEND
44913	7/30/2026	KEITH BRACE PLUMBING INC	$	395.00	SERVICE ON TOILET FLANGES
44914	7/30/2026	LAB-AIDS, Inc.	$	6,833.12	CONNECTED MATH
44915	7/30/2026	LAPEER CO INTERMEDIATE SCHO	$	38,884.74	LITES
44916	7/30/2026	MARLETTE ROOFING CO	$	17,380.00	ROOF WORK - RFMS
44917	7/30/2026	MATH LEARNING CENTER	$	2,552.80	STUDENT NUMBER RACK KIT
44918	7/30/2026	MEDLER ELECTRIC CO	$	191.17	FUSE CENTRAL AC
44919	7/30/2026	MICHIGAN TECHNOLOGICAL UNI	$	2,000.00	MI-STAR 26/27
44920	7/30/2026	Miller, Wendy	$	450.00	BAND CAMP STIPEND
44921	7/30/2026	MYERS, SHELBY	$	500.00	BAND CAMP STIPEND
44922	7/30/2026	NEOLA	$	1,420.00	UPDATE SERVICE VOL 41
44923	7/30/2026	OAKLAND UNIVERSITY	$	900.00	LYDIAN OPPENJEIM - CONF
44924	7/30/2026	Omega Labs, Inc. dba Boom Lear	$	897.00	BOOM PASSPORT EDUCATOR SEAT
44925	7/30/2026	OSC	$	180.00	RFMS - TS FIRE ALARM
44926	7/30/2026	PARADIGM EQUITIES, INC	$	1,125.00	EARLY RETIREMENT INCENTIVE
44927	7/30/2026	PAVLICEK, RONDA	$	421.00	CPR CARDS
44928	7/30/2026	People Driven Technology	$	160.30	Technology AXIS A4030-E
44929	7/30/2026	SET - SEG	$	420.55	LIFE/LTD - AUG
44930	7/30/2026	SYSCLOUD.COM	$	6,880.00	Technology - 5 Year Plan
44931	7/30/2026	T & R REPAIR	$	495.00	SERVICE TO SKYJACK
44932	7/30/2026	Voigt, Bruno	$	600.00	BAND CAMP STIPEND
44933	7/30/2026	YOUNG, JACOB	$	375.00	BAND CAMP - STIPEND
WIRE	7/13/2026	HEALTH EQUITY	$	20,457.81	HSA - 07/23/26
WIRE	7/22/2026	HEALTH EQUITY	$	20,057.81	HSA - 07/23/26
	7/30/2026	PNC BANK	$	2,011.54	JULY CHARGES

TOTAL $ 1,452,227.95