CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
45057	9/15/2026	ADN ADMINISTRATORS, INC	$ 3,019.88	REPLENISH
45058	9/15/2026	ALMONT SCHOOLS	$ 100.00	BWAC BANNER PURCHASE
45059	9/15/2026	AMAZON CAPITAL SERVICES	$ 3,370.80	CUSTODIAL SUPPLIES - NAGLE
45060	9/15/2026	ANDERSON, TUCKEY, BERNHARDT & DOI	$ 1,500.00	AUDIT SERVICE
45061	9/15/2026	AUTO VALUE OF MARLETTE	$ 136.91	HI POWER BELT
45062	9/15/2026	Bazinaw, Lisa	$ 53.00	MILEAGE REIMB
45063	9/15/2026	BEADLE, CHARLES	$ 530.00	REAPAIRS TO ROLLING MOBILE
45064	9/15/2026	BEST PLUMBING SPECIALTIES, INC	$ 848.92	SUPPLIES
45065	9/15/2026	BLUE FLAME PROPANE	$ 4,142.87	PROPANE
45066	9/15/2026	Bowman, Karen	$ 152.50	MILEAGE REIMB.
45067	9/15/2026	BWAC	$ 1,500.00	BWAC LEAGUE DUES
45068	9/15/2026	CAL TER HAAR	$ 125.00	CERTIFICATION WRESTLING SCALE
45069	9/15/2026	CASS CITY PUBLIC SCHOOLS	$ 150.00	JV VOLLEYBALL OCT 16, 2026 -
45070	9/15/2026	CDW GOVERNMENT INC	$ 590.00	GOOGLE CHROME - LIC (20)
45071	9/15/2026	CRISIS PREVENTION INSTITUTE, INC	$ 200.00	BUCKNER - MEMBERSHIP
45072	9/15/2026	DAVISON COMMUNITY SCHOOL	$ 200.00	JV VOLLEYBALL - SEPT 12, 2026
45073	9/15/2026	DEAN TRANSPORTATION	$ 2,312.00	INCENTIVE AUG 2026
45074	9/15/2026	DELONG'S PORTABLE TOILET SERVICE	$ 420.00	TOILET RENTAL
45075	9/15/2026	DTE ENERGY	$ 423.96	ELECTRICAL
45076	9/15/2026	FLEET US LLC	$ 4,905.38	FIELD PAINT
45077	9/15/2026	FOSTER BLUE WATER OIL	$ 10,330.00	FUEL
45078	9/15/2026	FRONTIER	$ 1,145.78	PHONE
45079	9/15/2026	GENESEE EDUCATION CONSULTANT SER'	$ 79,512.65	#5 8/3/26-8/16/26
45080	9/15/2026	GFL ENVIRONMENTAL	$ 2,234.20	WASTE SERVICE
45081	9/15/2026	HALL, JOHN	$ 400.00	HS & MS VOLLEYBALL
45082	9/15/2026	HEADLINES SPORTS	$ 739.08	BACKPACKS & UNIFORMS VB
45083	9/15/2026	IMPERIAL BAG AND PAPER CO, LLC	$ 1,350.21	SUPPLIES
45084	9/15/2026	INTERGRATED SYSTEMS CORP	$ 690.00	SERVICE
45085	9/15/2026	LAPEER RENT-ALL	$ 155.00	SCARFIER RENTAL
45086	9/15/2026	LAW OFFICE OF DENNIS POLLARD PC	$ 58.74	SERVICE
45087	9/15/2026	Marceau, Billie Jo	$ 17.25	REIMB - COMP BOOKS
45088	9/15/2026	MAYVILLE HIGH SCHOOL	$ 180.00	CROSS COUNTRY SPET 8, 2026
45089	9/15/2026	McPherson, Alicia	$ 127.00	MILEAGE REIMB
45090	9/15/2026	MICHIGAN SCHOOLS ENERGY COOP	$ 43,177.96	ELECTRICAL
45091	9/15/2026	MID MICHIGAN REPEATERS	$ 138.00	BURNSIDE REPEATERS
45092	9/15/2026	MID VALLEY TRANPSORTATION, LLC	$ 345.00	SERVICE
45093	9/15/2026	MOREY, LLOYD	$ 100.00	REIMB - SERVICE
45094	9/15/2026	Mowen, Kaitlin	$ 85.10	MILEAGE REIMB
45095	9/15/2026	NAPA AUTO PARTS DIV OF MPEC-101	$ 35.26	BELT
45096	9/15/2026	OUTDOOR NEWS	$ 36.00	RENEW SUBSCRIPTION - HS MEDIA
45097	9/15/2026	OXFORD HIGH SCHOOL	$ 350.00	VARSITY WRESTLING JAN 23,
45098	9/15/2026	PLAQUES & SUCH, LLC	$ 160.00	DIGITAL BANNER
45099	9/15/2026	PORT HURON AREA SCHOOL DISTRICT	$ 40.00	MASA REGION V MEMBERSHIP
45100	9/15/2026	PRECISION DATA	$ 782.40	RFMS 7/8 Office - Toner Order
45101	9/15/2026	SCHOOL SPECIALITY	$ 645.26	LIDS FOR PAINT CUPS - ART -

45102	9/15/2026	SEHI COMPUTER PRODUCTS, INC	$	189.60	Technology - Toner for
45103	9/15/2026	STATE OF MICHIGAN	$	18.00	SERVICE
45104	9/15/2026	SUMMIT FIRE PROTECTION	$	11,230.00	SERVICE - INSPECTION
45105	9/15/2026	THERMAL NETICS	$	158.24	DRAIN PAN
45106	9/15/2026	THRUN LAW FIRM, PC	$	1,865.00	SERVICE
45107	9/15/2026	THUMB RADIO, INC	$	1,335.00	3 RADIO'S FOR SPECIAL ED
45108	9/15/2026	TLS	$	1,070.84	Using School Specialty Money
45109	9/15/2026	TUSCOLA COUNTY ADVERTISER	$	400.00	AD
45110	9/15/2026	U.S. BANK EQUIPMENT FINANCE/APPLIE	$	3,509.74	COPIER
45111	9/15/2026	Ventris Learning	$	301.00	TEACHER MANUALS
45112	9/15/2026	VIEW NEWSPAPER GROUP	$	918.00	AD
45113	9/15/2026	WHITE'S GARAGE DOOR	$	2,233.00	MAINT. BUILDING - GARAGE DOOR
45114	9/15/2026	WILKIE, MICHELLE	$	124.50	MILEAGE REIMB.
45115	9/17/2026	MIDWEST TRANSIT EQUIPMENT	$	1,178,354.00	PREPAYMENT ON 2 ELECTRIC
45120	9/29/2026	ACE AMERICAN ALARM CO	$	135.00	SERVICE CALL
45121	9/29/2026	ADN ADMINISTRATORS, INC	$	257.50	DENTAL/VISION - OCT
45122	9/29/2026	Agparts Worldwide	$	2,307.60	Technology - Chromebook Parts
45123	9/29/2026	AMAZON CAPITAL SERVICES	$	5,407.26	T. RAE 26/27 #1 SUPPLIES
45124	9/29/2026	AMERICAN FIDELITY ASSURANCE COMPA	$	382.50	DEP CARE & FLEX
45125	9/29/2026	AMERICAN FIDELITY ASSURANCE	$	6,940.00	PRE TAX/AFTER TAX
45126	9/29/2026	Amplify	$	22,726.22	2026-27 35m GRANT (Round 2)
45127	9/29/2026	ANDERSON, TRACY	$	10.05	OAKLAND SCHOOLS -
45128	9/29/2026	ARNOLD SALES	$	1,350.50	TOWELS
45129	9/29/2026	BARNES, JOEL	$	200.00	ASSIGNING FEES - NB FOOTBALL
45130	9/29/2026	DEAN TRANSPORTATION	$	3,319.32	SERVICE - ATHLETICS
45131	9/29/2026	DELONG'S PORTABLE TOILET SERVICE	$	280.00	TOILET RENTAL
45132	9/29/2026	DELTA COLLEGE	$	704.00	RILEY GREEN TUITION
45133	9/29/2026	DETROIT BALANCING SERVICES	$	100.00	BALANCED 13.5 BLOWER
45134	9/29/2026	DTE ENERGY	$	995.38	ELECTRICAL
45135	9/29/2026	ESSEXVILLE HAMPTON PUBLIC SCHO	$	200.00	VARSITY VOLLEYBALL TOURN
45136	9/29/2026	FERNHOLZ-LAUR, PATRICIA	$	496.98	HEALTH OFFICE SUPPLIES
45137	9/29/2026	FLINN SCIENTIFIC	$	1,923.07	SCIENCE SUPPLIES - K. WAGNER
45138	9/29/2026	FRONTIER	$	1,906.33	PHONE
45139	9/29/2026	GENESEE EDUCATION CONSULTANT SER	$	60,690.87	SUB CALLING & SERVICE
45140	9/29/2026	GRAINGER INC	$	385.84	DIAPHRAM PUMP- FOR FOOTBALL
45141	9/29/2026	HERTER MUSIC CENTER	$	305.95	MARCHING BAND SUPPLIES
45142	9/29/2026	HOME DEPOT	$	1,643.06	SUPPLIES
45143	9/29/2026	JOHNSON CONTROLS	$	2,927.98	SERVICE ON ROOM 412
45144	9/29/2026	JOURNEY ED	$	882.00	2026-27 NBHS Math Supplies 1x
45145	9/29/2026	MASSP	$	500.00	MEMBERSHIP - KEVIN WENZEL
45146	9/29/2026	MEDLER ELECTRIC CO	$	299.23	LIGHTS
45147	9/29/2026	MESSA	$	278,375.77	HEALTH INS - OCT
45148	9/29/2026	MID VALLEY TRANPSORTATION, LLC	$	1,035.00	SERVICE
45149	9/29/2026	Minden City Herald	$	230.00	ENVELOPES
45150	9/29/2026	OAKLAND SCHOOLS	$	60.00	MELANIE CARD - CONF.
45151	9/29/2026	PARADIGM EQUITIES, INC	$	625.00	EARLY RETIREMENT INCENTIVE -
45152	9/29/2026	PDQ.com	$	4,636.80	Technology -

45153	9/29/2026	People Driven Technology	$	27,233.50	31AA Technology - Door Access
45154	9/29/2026	PERMA - BOUND	$	2,221.14	BOOKS
45155	9/29/2026	PLANK ROAD PUBLISHING	$	152.95	MAG & CD SUBSCRIPTION - J.
45156	9/29/2026	PLAQUES & SUCH, LLC	$	1,115.00	CHENILLE LETTERS
45157	9/29/2026	ROSE, KERRY	$	9.00	REIMB - GAS FOR CONF -
45158	9/29/2026	Schank, Carter	$	500.00	FOOTBALL STIPEND
45159	9/29/2026	SCHOLASTIC INC	$	593.78	K. RINEHART - SCHOLASTIC NEWS
45160	9/29/2026	SCHOOL SPECIALITY	$	27,711.43	2ND BILL - SUPPLIES
45161	9/29/2026	SEMCO ENERGY	$	2,814.15	HEATING
45162	9/29/2026	SET - SEG	$	401.20	LIFE/LTD - OCT
45163	9/29/2026	SHERWIN WILLIAMS	$	1,026.25	PAINT
45164	9/29/2026	SINCLAIR RECREATION, LLC	$	11,570.40	SHADE - HS
45165	9/29/2026	WARREN SYSTEMS	$	1,209.00	SERVICE CALL ON ADM -
45166	9/29/2026	YOUNG SUPPLY COMPANY	$	33.40	NITROGEN GAS REFILL
WIRE	9/2/2026	HEALTH EQUITY	$	16,793.56	HSA - 09/08/26
WIRE	9/14/2026	PNC BANK	$	12,267.33	CHARGES
WIRE	9/22/2026	HEALTH EQUITY	$	17,218.56	HSA - 09/23/26
WIRE	9/23/2026	EDUSTAFF	$	4,389.08	SUB CALLING & SERVICE
WIRE	9/23/2026	EDUSTAFF	$	2,372.38	SUB CALLING & SERVICE
		TOTAL	**$**	**1,901,094.35**	