

Vendor_Number	Check_Date	Check_Num	Batch_Num	Vendor_Name	Amount	Description
11615	2/27/2025	44206	27	CLARE GLADWIN RESD	\$8,756.96	NOV TRANS SE CONTRACTED TRANSPORT
11615	2/27/2025	44206	27	CLARE GLADWIN RESD	\$10,463.69	2ND QTR SPEECH THERAPY SERVICES CGRES
11615	2/27/2025	44206	27	CLARE GLADWIN RESD	\$72,483.89	1ST QTR TECH CONTRACTED SERVICES RESD
11615	2/27/2025	44206	27	CLARE GLADWIN RESD	\$1,856.54	1ST QTR TECH INTERNET SERVICE
11615	2/27/2025	44206	27	CLARE GLADWIN RESD	\$6,934.55	DEC 24 TRANS SE CONTRACTED TRANSPORT
11615	2/27/2025	44206	27	CLARE GLADWIN RESD	\$22,869.33	1ST QTR PSYCHOLOGY SERVICES CGRES
11615	2/27/2025	44206	27	CLARE GLADWIN RESD	\$28,781.88	1ST QTR SPEECH THERAPY SERVICES CGRES
11615	2/27/2025	44206	27	CLARE GLADWIN RESD	\$15,407.16	1ST QTR SOCIAL WORKER SERVICES CGRES
340854	2/12/2025	99705597	94	AMERICAN FIDELITY	\$1,086.99	AMERICAN FIDELITY
340477	2/3/2025	44116	30	GLADWIN COUNTY COMMUNITY FOUNDATION	\$15.00	GLADWIN COUNTY COMMUNITY FOUNDATION
338994	2/4/2025	44130	5	HOLLAND BUS COMPANY	\$294.62	TRANS GARAGE SUPPLIES
06000	2/4/2025	44120	5	AUTO VALUE OF BEAVERTON	\$36.97	TRANS GARAGE SUPPLIES
06000	2/4/2025	44120	5	AUTO VALUE OF BEAVERTON	\$87.62	MAINT/OPER - GAS/OIL- VEHICLES
12693	2/4/2025	44125	5	CRYSTAL FLASH	\$1,876.51	TRANS BUS GAS, FUEL
12693	2/4/2025	44125	5	CRYSTAL FLASH	\$1,298.84	TRANS BUS GAS, FUEL
341280	2/4/2025	44132	5	JACK PEARL'S TEAM SPORTS	\$15.00	Shipping & Handling
341280	2/4/2025	44132	5	JACK PEARL'S TEAM SPORTS	\$899.00	12 Rawlings-MHSAA Game Basketballs for JH Boys
17612	2/4/2025	44127	5	FLYNN LUMBER & SUPPLY CO	\$88.86	LUAN BOARD
06427	2/4/2025	44121	5	BEAVERTON SCHOOLS	\$37.50	COFFEE & JUICE
12491	2/4/2025	44124	5	CREATE IT	\$610.00	HS DISTRICT GAME EXPENSES
06427	2/4/2025	44121	5	BEAVERTON SCHOOLS	\$103.50	TITLE IV HS PARENT/FAMILY ENGAGEMENT
340322	2/4/2025	44128	5	FREELAND COMMUNITY SCHOOL DISTRICT	\$300.00	WRESTLING ENTRY FEE
340853	2/12/2025	99705598	94	AMERICAN FIDELITY - PRE TAX	\$368.43	AMERICAN FIDELITY PRE TAX
43961	2/3/2025	44118	30	UNITED WAY OF GLADWIN	\$12.00	UNITED WAY
340854	2/12/2025	99705597	94	AMERICAN FIDELITY	\$1,063.23	AMERICAN FIDELITY
340477	2/3/2025	44116	30	GLADWIN COUNTY COMMUNITY FOUNDATION	\$15.00	GLADWIN COUNTY COMMUNITY FOUNDATION
340853	2/12/2025	99705598	94	AMERICAN FIDELITY - PRE TAX	\$327.81	AMERICAN FIDELITY PRE TAX
43961	2/3/2025	44118	30	UNITED WAY OF GLADWIN	\$12.00	UNITED WAY
340890	2/3/2025	44117	30	TSA CONSULTING GROUP. INC.	\$375.00	PARADIGM
340890	2/3/2025	44117	30	TSA CONSULTING GROUP. INC.	\$109.67	HORACE MANN - RETIREMENT ADVANTAGE
340890	2/3/2025	44117	30	TSA CONSULTING GROUP. INC.	\$260.00	FRANKLIN TEMPLETON
339020	2/4/2025	44135	5	RIDDELL, INC	\$3,410.42	HELMET RECONDITIONING
20300	2/4/2025	44129	5	GLADWIN COUNTY RECORD PUBLISHING LLC	\$120.00	SANTA LETTERS
11850	2/4/2025	44123	5	CONSUMERS ENERGY	\$199.61	MAINT/OPER - ELECTRICITY
11850	2/4/2025	44123	5	CONSUMERS ENERGY	\$482.27	MAINT/OPER HS ELECTRICITY
11850	2/4/2025	44123	5	CONSUMERS ENERGY	\$407.23	MAINT/OPER ADMIN ELECTRICITY
39226	2/4/2025	44134	5	R W ELECTRIC	\$239.04	MAINT/OPER SUPPLY OTHER
39226	2/4/2025	44134	5	R W ELECTRIC	\$654.70	MAINT/OPER SUPPLY OTHER
11600	2/4/2025	44122	5	CITY OF BEAVERTON	\$198.70	MAINT/OPER ADMIN WATER & SEWER
11600	2/4/2025	44122	5	CITY OF BEAVERTON	\$1,076.37	MAINT/OPER BAC WATER & SEWER
11600	2/4/2025	44122	5	CITY OF BEAVERTON	\$2,302.18	MAINT/OPER ELEM WATER & SEWER

11600	2/4/2025	44122	5	CITY OF BEAVERTON	\$243.97	MAINT/OPER WATER & SEWER-TRANS
11600	2/4/2025	44122	5	CITY OF BEAVERTON	\$350.72	MAINT/OPER HS WATER & SEWER
11600	2/4/2025	44122	5	CITY OF BEAVERTON	\$425.27	MAINT/OPER HS WATER & SEWER
11600	2/4/2025	44122	5	CITY OF BEAVERTON	\$2,994.52	MAINT/OPER HS WATER & SEWER
340890	2/4/2025	44142	5	TSA CONSULTING GROUP. INC.	\$300.00	SE PROGRAM COORDINATOR ANNUITY
340890	2/4/2025	44142	5	TSA CONSULTING GROUP. INC.	\$2,625.00	SUPERINTENDENT ANNUITY
340890	2/4/2025	44142	5	TSA CONSULTING GROUP. INC.	\$450.00	HS PRINCIPAL ANNUITY
340890	2/4/2025	44142	5	TSA CONSULTING GROUP. INC.	\$150.00	ELEM PRINCIPAL ANNUITY
340890	2/4/2025	44142	5	TSA CONSULTING GROUP. INC.	\$750.00	FISCAL SERV ANNUITY
340890	2/4/2025	44142	5	TSA CONSULTING GROUP. INC.	\$150.00	HEADLEE OBL - ANNUITY
340890	2/4/2025	44142	5	TSA CONSULTING GROUP. INC.	\$300.00	OFFICE MANAGER ANNUITY
41216	2/4/2025	44136	5	SET-SEG	\$125.66	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$0.00	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$0.00	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$321.02	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$0.00	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$0.00	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$94.02	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$0.00	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$0.00	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$140.53	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$0.00	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$379.84	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$0.00	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$105.14	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$0.00	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$15.08	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$21.60	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$6.08	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$66.23	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$33.99	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$0.00	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$10.56	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$45.66	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$6.95	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$31.83	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$114.06	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$23.98	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$73.39	Feb 2025 SET SEGEB00037820
340890	2/3/2025	44117	30	TSA CONSULTING GROUP. INC.	\$831.00	AMERICAN FUNDS
43961	2/3/2025	44118	30	UNITED WAY OF GLADWIN	\$12.00	UNITED WAY
340890	2/3/2025	44117	30	TSA CONSULTING GROUP. INC.	\$677.00	EQUITABLE ANNUITY

340477	2/3/2025	44116	30	GLADWIN COUNTY COMMUNITY FOUNDATION	\$15.00	GLADWIN COUNTY COMMUNITY FOUNDATION
41216	2/4/2025	44136	5	SET-SEG	\$0.00	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$14.11	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$129.02	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$136.46	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$0.00	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$47.01	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$18.36	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$4.63	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$35.58	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$0.00	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$16.80	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$6.95	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$23.98	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$5.20	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$0.90	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$1.74	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$11.13	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$52.51	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$0.00	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$0.00	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$0.00	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$1.74	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$0.00	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$6.00	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$0.00	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$0.00	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$0.00	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$6.95	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$23.98	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$30.04	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$6.95	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$13.37	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$37.87	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$17.38	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$0.00	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$59.95	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$66.34	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$20.85	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$50.72	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$0.00	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$13.00	Feb 2025 SET SEGEB00037820

41216	2/4/2025	44136	5	SET-SEG	\$10.42	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$20.70	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$13.00	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$0.00	Feb 2025 SET SEGEB00037820
339148	2/4/2025	44131	5	J&D PLUMBING & HEATING	\$100.00	BOILER TEST
339148	2/4/2025	44131	5	J&D PLUMBING & HEATING	\$100.00	BOILER TEST
339148	2/4/2025	44131	5	J&D PLUMBING & HEATING	\$100.00	BOILER TEST
04450	2/4/2025	44119	5	ARNOLD SALES	\$248.81	TRANS GARAGE SUPPLIES
32197	2/4/2025	44133	5	MSBOA DISTRICT 9	\$180.00	HS BAND DUES AND FEES
339660	2/4/2025	44126	5	FLEETPRIDE	\$199.00	TRANS VEHICLE PARTS
338994	2/4/2025	44130	5	HOLLAND BUS COMPANY	\$492.73	TRANS VEHICLE PARTS
338994	2/4/2025	44130	5	HOLLAND BUS COMPANY	\$381.28	TRANS GARAGE SUPPLIES
41216	2/4/2025	44136	5	SET-SEG	\$0.00	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$13.90	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$17.52	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$10.40	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$4.59	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$8.82	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$4.73	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$16.26	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$0.00	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$1.30	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$0.00	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$0.00	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$0.00	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$0.00	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$0.00	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$0.00	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$0.00	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$34.75	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$19.95	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$0.00	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$24.32	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$0.00	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$48.98	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$73.32	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$45.14	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$0.00	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$0.00	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$0.00	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$3.48	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$11.99	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$6.50	Feb 2025 SET SEGEB00037820

41216	2/4/2025	44136	5	SET-SEG	\$6.95	Feb 2025 SET SEGEB00037820
41216	2/4/2025	44136	5	SET-SEG	\$13.37	Feb 2025 SET SEGEB00037820
341322	2/4/2025	9952	77	RHINE, MAKAYLA	\$125.27	ATTENDANCE AWARDS
12890	2/4/2025	9948	77	CULLIGAN OF MID MICHIGAN	\$21.50	WATER FOR TEACHERS LOUNGE
340101	2/4/2025	9950	77	JACK PINE CONFERENCE BOWLING	\$927.00	CONFERENCE BOWLING FEES
12491	2/4/2025	9947	77	CREATE IT	\$260.00	G. SHOOTING SHIRTS
12491	2/4/2025	9947	77	CREATE IT	\$70.00	EMBROIDERY ON WARM UPS
31583	2/4/2025	9951	77	MHSFCA	\$455.00	FOOTBALL LEADERSHIP CONF. PLAYERS & COACHES
18959	2/4/2025	9949	77	GEROW, AMANDA	\$90.99	ASSEMBLY AWARDS - REIMB
06427	2/10/2025	9953	77	BEAVERTON SCHOOLS	\$773.50	SUMMER MENTORING LEADERSHIP 8/12/24
17610	2/14/2025	44157	13	FLINN SCIENTIFIC INC.	\$68.50	Goggles, Yellow/Green
17610	2/14/2025	44157	13	FLINN SCIENTIFIC INC.	\$68.50	Goggles, Pink
341223	2/14/2025	44158	13	JOHNSON, MISTY	\$173.44	DUAL ENROLLMENT BOOKS REIMB
341224	2/14/2025	44159	13	MYMICHIGAN HEALTH -MIDLAND	\$56.00	CPR CLASS
340528	2/14/2025	44160	13	OBRIEN SIGNS	\$100.00	BANNERS FOR GYM
340171	2/20/2025	44161	18	ADAMS ELECTRIC	\$110.00	SERVICE WORK ON FUEL TANK AT BUS GARAGE
340672	2/20/2025	44162	18	AGPARTS WORLDWIDE INC	\$399.00	DELL 3100 (NON-TOUCH) 11.6" LCD
340672	2/20/2025	44162	18	AGPARTS WORLDWIDE INC	\$330.00	DELL 3100 (NON-TOUCH) TOUCHPAD
340040	2/20/2025	44163	18	AMERICAN ATHLETIX	\$25,173.00	SERVICE UPGRADES/REPAIRS ON SOUTH BANK SIDE
340130	2/20/2025	44164	18	BSN SPORTS LLC	\$319.98	Saf-Guard Cushion Edge for Backboard
340130	2/20/2025	44164	18	BSN SPORTS LLC	\$19.20	Shipping & Handling
340130	2/20/2025	44164	18	BSN SPORTS LLC	\$16.91	Freight for Scorebooks for 2025-2026
340130	2/20/2025	44164	18	BSN SPORTS LLC	\$169.83	Scorebooks for 2025-2026
340130	2/20/2025	44164	18	BSN SPORTS LLC	\$1.98	Freight for District Scorebooks
340130	2/20/2025	44164	18	BSN SPORTS LLC	\$8.99	Scorebook for Wrestling Teams District 2024-2025
340130	2/20/2025	44164	18	BSN SPORTS LLC	\$9.99	Scorebook for Boys & Girls Districts 2024-2025
11850	2/20/2025	44165	18	CONSUMERS ENERGY	\$217.98	MAINT/OPER - ELECTRICITY
11850	2/20/2025	44165	18	CONSUMERS ENERGY	\$691.52	MAINT/OPER HS ELECTRICITY
11850	2/20/2025	44165	18	CONSUMERS ENERGY	\$432.95	MAINT/OPER ADMIN ELECTRICITY
341117	2/20/2025	44166	18	EGOLDFAX	\$51.99	DISTRICT FAX LINES
17612	2/20/2025	44167	18	FLYNN LUMBER & SUPPLY CO	\$39.99	NEUTRAL BASE FLAT PAINT
341227	2/20/2025	44169	18	JE JOHNSON INC	\$210.00	SC CONTROLLER ON BOILER SERVICE
339148	2/20/2025	44168	18	J&D PLUMBING & HEATING	\$151.00	MAINT/OPER SEAL MASTER BALL BEARING PART
341080	2/20/2025	44170	18	KSS ENTERPRISES	\$1,056.00	MAINT/OPER SUPPLY CONSUMABLES
341080	2/20/2025	44170	18	KSS ENTERPRISES	\$1,938.55	MAINT/OPER SUPPLY CONSUMABLES
338772	2/20/2025	44171	18	LAKESHORE LEARNING MATERIALS	\$47.70	Shipping
338772	2/20/2025	44171	18	LAKESHORE LEARNING MATERIALS	\$318.00	Early Language Folder Game Libraries-Complete Set
33343	2/20/2025	44174	18	MISEC	\$7,261.02	MAINT/OPER HS ELECTRICITY
33343	2/20/2025	44174	18	MISEC	\$4,728.28	MAINT/OPER ELEM ELECTRICITY
341336	2/20/2025	44173	18	MCDONALD HOPKINS, LLC	\$197.50	LEGAL SERVICES LINQ VENDOR SERVICES
28596	2/20/2025	44172	18	MARSHALL MUSIC CO	\$157.00	Alto Saxophone repair
28596	2/20/2025	44172	18	MARSHALL MUSIC CO	\$44.90	REMO MARCHING PINSTRIPE

28596	2/20/2025	44172	18	MARSHALL MUSIC CO	\$10.35	AMPLATE TSX LIGATURE
28596	2/20/2025	44172	18	MARSHALL MUSIC CO	\$75.99	YAMAHA BSX MPC 5C
28596	2/20/2025	44172	18	MARSHALL MUSIC CO	\$53.20	JUNO ASX REEDS
28596	2/20/2025	44172	18	MARSHALL MUSIC CO	\$15.12	YAMAHA BSX BRASS
341283	2/20/2025	44175	18	N1 CRITICAL TECHNOLOGIES, INC	\$7,618.80	N1C L-Series 2000VA / 1800W UPS 120V
340620	2/20/2025	44176	18	REPUBLIC SERVICES #237	\$2,154.17	MAINT/OPER WASTE DISPOSAL
339777	2/20/2025	44179	18	SKYWARD ACCOUNTING DEPT	\$25,294.80	Skyward Qmlativ - 40% Down
42250	2/20/2025	44181	18	STATE OF MICHIGAN	\$180.00	ANNUAL INSPECTION RENEWAL 3090
341342	2/20/2025	44180	18	SPACE INC	\$11,057.24	CHAIRS
40791	2/20/2025	44178	18	SCIENTIFIC BRAKE & EQUIPMENT	\$98.52	SNO DEFLECTOR
339207	2/20/2025	44177	18	School Specialty (REMC BID)	\$125.55	Classroom Supplies
340890	2/26/2025	44203	27	TSA CONSULTING GROUP. INC.	\$375.00	PARADIGM
340890	2/26/2025	44203	27	TSA CONSULTING GROUP. INC.	\$109.67	HORACE MANN - RETIREMENT ADVANTAGE
340890	2/26/2025	44203	27	TSA CONSULTING GROUP. INC.	\$260.00	FRANKLIN TEMPLETON
340890	2/26/2025	44203	27	TSA CONSULTING GROUP. INC.	\$831.00	AMERICAN FUNDS
43961	2/26/2025	44204	27	UNITED WAY OF GLADWIN	\$12.00	UNITED WAY
41216	2/26/2025	44196	27	SET-SEG	\$0.00	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$0.00	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$249.08	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$0.00	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$0.00	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$78.42	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$0.00	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$0.00	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$0.00	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$6.08	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$66.23	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$40.94	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$0.00	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$14.11	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$137.78	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$136.46	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$0.00	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$114.06	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$23.98	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$73.39	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$35.58	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$0.00	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$16.80	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$6.95	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$23.98	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$8.82	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$4.73	MAR 2025 SET SEGEB00037820

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41216	2/26/2025	44196	27	SET-SEG	\$19.95	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$0.00	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$24.32	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$0.00	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$20.85	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$50.72	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$0.00	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$0.00	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$0.00	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$0.00	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$3.48	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$11.99	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$47.10	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$6.95	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$13.37	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$113.56	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$10.42	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$20.70	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$51.64	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$0.00	MAR 2025 SET SEGEB00037820
06110	2/26/2025	44187	27	BEAVERTON HARDWARE & SPORTS	\$45.98	JAN PURCHASES
06427	2/26/2025	44188	27	BEAVERTON SCHOOLS	\$645.00	Restorative Practice lunch 8-15-24
06427	2/26/2025	44188	27	BEAVERTON SCHOOLS	\$357.50	TEACHER WELCOME BACK BREAKFAST
42250	2/26/2025	44202	27	STATE OF MICHIGAN	\$150.00	HOT WATER HEAT BOILER INSP MIR460990
42250	2/26/2025	44202	27	STATE OF MICHIGAN	\$100.00	HOT WATER HEAT BOILER INSP MIR460991
11615	2/26/2025	44189	27	CLARE GLADWIN RESD	\$8,892.52	JAN BUS
11615	2/26/2025	44189	27	CLARE GLADWIN RESD	\$72,483.89	2ND QTR TECH CONTRACTED SERVICES RESD
11615	2/26/2025	44189	27	CLARE GLADWIN RESD	\$1,856.54	2ND QTR TECH INTERNET SERVICE
11615	2/26/2025	44189	27	CLARE GLADWIN RESD	\$72,483.89	3RD QTR PSYCHOLOGY SERVICES CGRES
11615	2/26/2025	44189	27	CLARE GLADWIN RESD	\$1,856.54	3QTR TECH INTERNET SERVICE
11615	2/26/2025	44189	27	CLARE GLADWIN RESD	\$22,869.33	3RD QTR PSYCHOLOGY SERVICES CGRES
11615	2/26/2025	44189	27	CLARE GLADWIN RESD	\$15,407.16	3RD QTR SOCIAL WORKER SERVICES CGRES
11615	2/26/2025	44189	27	CLARE GLADWIN RESD	\$2,162.50	2024-25 HS LIBRARY REMC FEE
11615	2/26/2025	44189	27	CLARE GLADWIN RESD	\$2,162.50	2024-25 ELEM LIBRARY REMC FEE
341068	2/26/2025	44190	27	DOUGS SMALL ENGINE	\$1,077.69	SCAG MOWER FILTERS, GASKETS, PLUGS, SEALS, OIL &
341117	2/26/2025	44191	27	EGOLDFAX	\$51.99	DISTRICT FAX LINES
339616	2/26/2025	44193	27	GLADWIN COUNTY SHERIFFS OFFICE	\$325.00	FINGERPRINTING INDIVIDUALS
339148	2/26/2025	44194	27	J&D PLUMBING & HEATING	\$250.00	GAS LINE REPAIR AT METER
339207	2/26/2025	44195	27	School Specialty (REMC BID)	\$4.76	Sheet Protectors
339207	2/26/2025	44195	27	School Specialty (REMC BID)	\$111.94	Laminating Film
11615	2/26/2025	44189	27	CLARE GLADWIN RESD	\$28,781.88	3d QTR SPEECH THERAPY SERVICES CGRES
340316	2/27/2025	44205	27	ARTISANS LANDSCAPING & DESIGN INC	\$23,013.00	ATHLETIC FIELDS COMMON GROUND APPLICATIONS

11615	2/27/2025	44206	27	CLARE GLADWIN RESD	\$22,869.33	2ND QTR PSYCHOLOGY SERVICES CGRES
11615	2/27/2025	44206	27	CLARE GLADWIN RESD	\$28,781.88	2ND QTR SPEECH THERAPY SERVICES CGRES
11615	2/27/2025	44206	27	CLARE GLADWIN RESD	\$15,407.16	2ND QTR SOCIAL WORKER SERVICES CGRES
339207	2/20/2025	44177	18	School Specialty (REMC BID)	\$30.90	Dymo Labelwriter address labels-250
339207	2/20/2025	44177	18	School Specialty (REMC BID)	\$17.69	Neenah Bright White Cardstock
339207	2/20/2025	44177	18	School Specialty (REMC BID)	\$15.45	School Smart Non-skid paper clip, Jumbo
339207	2/20/2025	44177	18	School Specialty (REMC BID)	\$20.47	Post - it notes
339207	2/20/2025	44177	18	School Specialty (REMC BID)	\$9.70	Hammond & Stephens Test Records- 25
339207	2/20/2025	44177	18	School Specialty (REMC BID)	\$14.82	School Smart Paper Clips, 1 1/4 inches
339207	2/20/2025	44177	18	School Specialty (REMC BID)	\$10.56	Hammond & Stephend Corridor Pass
339207	2/20/2025	44177	18	School Specialty (REMC BID)	\$25.35	Special Ed Supplies - Terrie
339207	2/20/2025	44177	18	School Specialty (REMC BID)	\$149.99	Classroom Supplies - Walser
339207	2/20/2025	44177	18	School Specialty (REMC BID)	\$18.66	OFFICE SUPPLIES
339207	2/20/2025	44177	18	School Specialty (REMC BID)	\$94.52	Classroom Supplies
339207	2/20/2025	44177	18	School Specialty (REMC BID)	\$99.71	Kossi Komlassan Classroom supplies
341344	2/20/2025	44183	18	TRI CITY CONTROLS INC	\$1,103.68	REPLACE FREEZE STAT - WEIGHT ROOM
43300	2/20/2025	44182	18	THRUN LAW FIRM PC	\$1,349.00	LEGAL SERVICES
339452	2/20/2025	44184	18	VERIZON	\$23.23	ELEVATOR PHONES
339452	2/20/2025	44184	18	VERIZON	\$23.23	ELEVATOR PHONES
340912	2/20/2025	44185	18	WINN TELECOM	\$602.82	DISTRICT PHONES
12890	2/21/2025	921	66	CULLIGAN OF MID MICHIGAN	\$567.00	SOFTNER SALT
12895	2/21/2025	922	66	CUMMINS INC	\$694.76	GENERATOR SERVICE AT CAFETERIA
339791	2/21/2025	924	66	LEWIS BROS INC	\$426.50	COOLER REPAIR
341040	2/21/2025	923	66	HOBART SALES & SERVICE	\$29.00	DISHWASHER REPAIR
340204	2/26/2025	44186	27	BEAVERTON ACTIVITY CENTER	\$60.00	BAC FITNESS CENTER
340890	2/26/2025	44203	27	TSA CONSULTING GROUP. INC.	\$677.00	EQUITABLE ANNUITY
340477	2/26/2025	44192	27	GLADWIN COUNTY COMMUNITY FOUNDATION	\$15.00	GLADWIN COUNTY COMMUNITY FOUNDATION
41216	2/26/2025	44196	27	SET-SEG	\$104.81	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$154.43	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$0.00	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$382.14	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$0.00	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$115.54	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$0.00	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$15.08	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$21.60	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$47.01	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$18.36	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$4.63	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$0.00	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$10.56	MAR 2025 SET SEGEB00037820
41216	2/26/2025	44196	27	SET-SEG	\$45.66	MAR 2025 SET SEGEB00037820

41216	2/26/2025	44196	27	SET-SEG	\$6.95	MAR 2025 SET SEGE00037820
41216	2/26/2025	44196	27	SET-SEG	\$31.83	MAR 2025 SET SEGE00037820
341277	2/10/2025	9954	77	CARPENTER, ERIN	\$109.25	PTO CANDY GRAMS SUPPLIES
341340	2/10/2025	9955	77	KINGRY, AMANDA	\$61.76	PAINT SUPPLIES -DRAMA BACKDROPS
38870	2/10/2025	9956	77	RHYTHM MANAGEMENT	\$250.00	DJ FOR DANCE 2-15-25
341341	2/10/2025	9957	77	RIVERWOOD RESORT	\$288.00	REGIONAL BOWLING FEES
341009	2/10/2025	9958	77	SMITH, KATELYN	\$65.33	PIZZA FOR SET UP DAY CAST & CREW
341292	2/10/2025	9959	77	TEMPLE, LINDA	\$238.31	SUPPIES FOR DRAMA BACKDROPS
341033	2/12/2025	44147	13	AUXILIO INC	\$19,232.94	TRANS CONTRACT TRANSPORTATION
341033	2/12/2025	44147	13	AUXILIO INC	\$1,386.45	TRANS CONTRACT TRANSPORTATION
341033	2/12/2025	44147	13	AUXILIO INC	\$29,684.14	TRANS CONTRACT TRANSPORTATION
341033	2/12/2025	44147	13	AUXILIO INC	\$33,418.98	TRANS CONTRACT TRANSPORTATION
341033	2/12/2025	44147	13	AUXILIO INC	\$25,122.95	TRANS CONTRACT TRANSPORTATION
339524	2/14/2025	44148	13	A PARTS WAREHOUSE	\$287.20	TRANS GARAGE SUPPLIES
339524	2/14/2025	44148	13	A PARTS WAREHOUSE	\$24.68	TRANS VEHICLE PARTS
341339	2/14/2025	44149	13	ACADEMIC ENTERTAINMENT, INC.	\$1,498.50	COREY THE DRIBBLER ELEM TITLE 1 FAMILY ENGAGEMENT
341339	2/14/2025	44150	13	ACADEMIC ENTERTAINMENT, INC.	\$3,496.50	COREY THE DRIBBLER ELEM TITLE 1 FAMILY ENGAGEMENT
339099	2/14/2025	44151	13	BARNES AND NOBLE COLLEGE BOOKSELLERS LLC	\$960.69	HS DUAL ENROLL/VIRTUAL BOOKS
339999	2/14/2025	44152	13	BISHOP ENERGY SERVICES LLC	\$3,469.62	MAINT/OPER HS HEATING FUEL
339999	2/14/2025	44152	13	BISHOP ENERGY SERVICES LLC	\$2,411.71	MAINT/OPER ELEM HEATING FUEL
339999	2/14/2025	44152	13	BISHOP ENERGY SERVICES LLC	\$1,378.77	MAINT/OPER BAC HEATING FUEL
339999	2/14/2025	44152	13	BISHOP ENERGY SERVICES LLC	\$145.68	MAINT/OPER ADMIN HEATING FUEL
339999	2/14/2025	44152	13	BISHOP ENERGY SERVICES LLC	\$516.93	MAINT/OPER HS HEATING FUEL
339999	2/14/2025	44152	13	BISHOP ENERGY SERVICES LLC	\$76.70	MAINT/OPER ELEM HEATING FUEL
339999	2/14/2025	44152	13	BISHOP ENERGY SERVICES LLC	\$644.91	MAINT/OPER - HEATING FUEL
340165	2/14/2025	44153	13	Boss Business Solutions	\$219.98	Staples
09830	2/14/2025	44154	13	CARQUEST-GLADWIN	\$42.98	TRANS GARAGE SUPPLIES
09830	2/14/2025	44154	13	CARQUEST-GLADWIN	\$12.99	TRANS GARAGE SUPPLIES
11850	2/14/2025	44155	13	CONSUMERS ENERGY	\$691.45	MAINT/OPER BAC HEATING FUEL
11850	2/14/2025	44155	13	CONSUMERS ENERGY	\$1,804.55	MAINT/OPER BAC ELECTRICITY
11850	2/14/2025	44155	13	CONSUMERS ENERGY	\$733.49	MAINT/OPER - ELECTRICITY
11850	2/14/2025	44155	13	CONSUMERS ENERGY	\$2,562.34	MAINT/OPER HS HEATING FUEL
11850	2/14/2025	44155	13	CONSUMERS ENERGY	\$792.10	MAINT/OPER - HEATING FUEL
11850	2/14/2025	44155	13	CONSUMERS ENERGY	\$126.73	MAINT/OPER ADMIN HEATING FUEL
11850	2/14/2025	44155	13	CONSUMERS ENERGY	\$296.75	MAINT/OPER HS HEATING FUEL
11850	2/14/2025	44155	13	CONSUMERS ENERGY	\$95.12	MAINT/OPER ELEM HEATING FUEL
11850	2/14/2025	44155	13	CONSUMERS ENERGY	\$1,164.52	MAINT/OPER ELEM HEATING FUEL
12693	2/14/2025	44156	13	CRYSTAL FLASH	\$762.55	TRANS BUS GAS, FUEL
12693	2/14/2025	44156	13	CRYSTAL FLASH	\$1,014.94	TRANS BUS GAS, FUEL
12693	2/14/2025	44156	13	CRYSTAL FLASH	(\$299.08)	CREDIT ON ACCOUNT
17610	2/14/2025	44157	13	FLINN SCIENTIFIC INC.	\$18.14	Shipping
17610	2/14/2025	44157	13	FLINN SCIENTIFIC INC.	\$10.70	Dialysis Tubing, 25mmx16mmx3m

17610	2/14/2025	44157	13	FLINN SCIENTIFIC INC.	\$8.24	Iodine Solution, Lugol's, 100 ml
17610	2/14/2025	44157	13	FLINN SCIENTIFIC INC.	\$25.49	Glucose Test Strips
03504	2/12/2025	44144	13	AFLAC	\$313.29	AFLAC
340890	2/12/2025	44146	13	TSA CONSULTING GROUP. INC.	\$375.00	PARADIGM
338805	2/12/2025	44145	13	LINCOLN NATIONAL LIFE	\$561.53	LINCOLN NATIONAL
340890	2/12/2025	44146	13	TSA CONSULTING GROUP. INC.	\$109.67	HORACE MANN - RETIREMENT ADVANTAGE
03504	2/12/2025	44144	13	AFLAC	\$1,077.37	AFLAC FLEX
340890	2/12/2025	44146	13	TSA CONSULTING GROUP. INC.	\$260.00	FRANKLIN TEMPLETON
340890	2/12/2025	44146	13	TSA CONSULTING GROUP. INC.	\$831.00	AMERICAN FUNDS
43961	2/26/2025	44204	27	UNITED WAY OF GLADWIN	\$12.00	UNITED WAY
340890	2/12/2025	44146	13	TSA CONSULTING GROUP. INC.	\$677.00	EQUITABLE ANNUITY
340477	2/26/2025	44192	27	GLADWIN COUNTY COMMUNITY FOUNDATION	\$15.00	GLADWIN COUNTY COMMUNITY FOUNDATION
				Grand Total	\$766,816.98	