Vendor_Number	Check_Date	Check_Num	Batch_Num	Vendor_Name	Amount	Description
41216	4/17/2025	44307	17	SET-SEG	$0.00	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$0.00	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$229.71	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$0.00	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$0.00	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$73.22	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$0.00	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$0.00	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$6.08	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$66.23	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$40.94	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$0.00	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$14.11	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$137.78	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$136.46	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$0.00	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$47.01	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$18.36	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$4.63	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$0.00	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$10.56	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$45.66	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$6.95	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$31.83	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$114.06	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$23.98	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$73.39	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$35.58	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$0.00	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$16.80	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$6.95	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$23.98	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$8.82	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$4.73	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$16.20	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$11.13	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$52.51	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$0.00	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$0.00	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$0.00	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$0.00	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$0.00	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$0.00	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$0.00	MAY 2025 SET SEGEB00037820

41216	4/17/2025	44307	17	SET-SEG	$0.00	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$0.00	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$6.95	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$23.98	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$30.04	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$6.95	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$13.37	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$34.75	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$19.95	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$0.00	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$24.32	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$0.00	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$20.85	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$50.72	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$0.00	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$0.00	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$0.00	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$0.00	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$3.48	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$11.99	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$189.18	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$0.00	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$425.94	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$0.00	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$141.54	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$0.00	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$15.08	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$21.60	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$5.20	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$0.90	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$1.74	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$0.00	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$13.90	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$17.52	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$10.40	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$4.59	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$1.74	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$0.00	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$6.00	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$0.00	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$1.30	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$0.00	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$0.00	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$0.00	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$48.98	MAY 2025 SET SEGEB00037820

41216	4/17/2025	44307	17	SET-SEG	$73.32	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$45.14	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$37.87	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$17.38	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$0.00	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$59.95	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$71.42	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$11.58	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$6.95	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$13.37	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$25.57	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$10.42	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$20.75	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$17.83	MAY 2025 SET SEGEB00037820
41216	4/17/2025	44307	17	SET-SEG	$0.00	MAY 2025 SET SEGEB00037820
10593	4/16/2025	925	66	CENTRAL MICHIGAN DISTRICT HEALTH DEPARTMENT	$390.00	FOOD SERVICE JR SR SCHOOL
10593	4/16/2025	925	66	CENTRAL MICHIGAN DISTRICT HEALTH DEPARTMENT	$390.00	FOOD SERVICE ELEM SCHOOL
340672	4/17/2025	44283	17	AGPARTS WORLDWIDE INC	$1,255.50	UL Certified ODM 45W USB-C AC ADAPTER (HP model co
06000	4/17/2025	44284	17	AUTO VALUE OF BEAVERTON	$7.99	MAINT/OPER SUPPLY OTHER
06000	4/17/2025	44284	17	AUTO VALUE OF BEAVERTON	$2.13	TRANS GARAGE SUPPLIES
06000	4/17/2025	44284	17	AUTO VALUE OF BEAVERTON	$6.89	TRANS GARAGE SUPPLIES
06427	4/17/2025	44286	17	BEAVERTON SCHOOLS	$1,200.00	ELEM TITLE 1 FAMILY ENGAGEMENT SNACKS & DRINKS
339525	4/17/2025	44287	17	BEST PLUMBING	$299.74	MAINT/OPER ELEM SUPPLIES
339525	4/17/2025	44287	17	BEST PLUMBING	$44.70	MAINT/OPER ELEM SUPPLIES
06110	4/17/2025	44285	17	BEAVERTON HARDWARE & SPORTS	$376.97	MAINT/OPER SUPPLY OTHER
06110	4/17/2025	44285	17	BEAVERTON HARDWARE & SPORTS	$141.80	MAINT/OPER SUPPLY OTHER-MARCH
339999	4/17/2025	44288	17	BISHOP ENERGY SERVICES LLC	$1,858.85	MAINT/OPER HS HEATING FUEL
339999	4/17/2025	44288	17	BISHOP ENERGY SERVICES LLC	$1,336.57	MAINT/OPER ELEM HEATING FUEL
339999	4/17/2025	44288	17	BISHOP ENERGY SERVICES LLC	$766.13	MAINT/OPER BAC HEATING FUEL
339999	4/17/2025	44288	17	BISHOP ENERGY SERVICES LLC	$155.85	MAINT/OPER ADMIN HEATING FUEL
339999	4/17/2025	44288	17	BISHOP ENERGY SERVICES LLC	$272.31	MAINT/OPER HS HEATING FUEL
339999	4/17/2025	44288	17	BISHOP ENERGY SERVICES LLC	$35.46	MAINT/OPER ELEM HEATING FUEL
339999	4/17/2025	44288	17	BISHOP ENERGY SERVICES LLC	$640.93	MAINT/OPER - HEATING FUEL
41216	4/17/2025	44307	17	SET-SEG	$97.86	MAY 2025 SET SEGEB00037820
42251	4/9/2025	99705637	90	STATE OF MICHIGAN	$7,746.38	MI State Tax
341336	4/1/2025	44173	9091	MCDONALD HOPKINS, LLC	($197.50)	Void LEGAL SERVICES LINQ VENDOR SERVICES
340130	4/7/2025	9989	77	BSN SPORTS LLC	$58.37	S & H
340130	4/7/2025	9989	77	BSN SPORTS LLC	$1,189.81	Baseball Supplies
340289	4/14/2025	99705640	97	EFT MPSERS	$2,442.39	EE PENSION PLUS 2
340288	4/14/2025	99705639	93	EFT MPSERS	$5,370.75	EE 457 2%
340293	4/10/2025	99705638	99	EFT CHEMICAL BANK PAYROLL TAXES	$13,958.08	Federal Tax 2025
340293	4/10/2025	99705638	99	EFT CHEMICAL BANK PAYROLL TAXES	$14,144.35	FICA 2025
340288	4/14/2025	99705639	93	EFT MPSERS	$1,773.58	ER PHF 401k 2%
340289	4/14/2025	99705640	97	EFT MPSERS	$10,699.25	ER RETIRE 27.16
340288	4/14/2025	99705639	93	EFT MPSERS	$1,754.89	ER RETIRE 401k 1%

340293	4/10/2025	99705638	99	EFT CHEMICAL BANK PAYROLL TAXES	$14,144.35	EMPLOYER FICA
340890	4/11/2025	44280	10	TSA CONSULTING GROUP. INC.	$109.67	HORACE MANN - RETIREMENT ADVANTAGE
340289	4/14/2025	99705640	97	EFT MPSERS	$4,745.49	ER RETIRE 23.63% now 24.03
03504	4/11/2025	44278	10	AFLAC	$1,077.37	AFLAC FLEX
340890	4/11/2025	44280	10	TSA CONSULTING GROUP. INC.	$260.00	FRANKLIN TEMPLETON
340289	4/14/2025	99705640	97	EFT MPSERS	$3,406.92	ER RETIRE 20.96%
340289	4/14/2025	99705640	97	EFT MPSERS	$173.77	EE MIP Plus
340853	4/25/2025	99705635	94	AMERICAN FIDELITY - PRE TAX	$264.51	AMERICAN FIDELITY PRE TAX
340890	4/11/2025	44280	10	TSA CONSULTING GROUP. INC.	$831.00	AMERICAN FUNDS
03504	4/11/2025	44278	10	AFLAC	$266.96	AFLAC
340289	4/14/2025	99705640	97	EFT MPSERS	$173.56	EE MIP Fixed
338805	4/11/2025	44279	10	LINCOLN NATIONAL LIFE	$532.65	LINCOLN NATIONAL
340289	4/14/2025	99705640	97	EFT MPSERS	$115.57	EE BASIC FLAT 4%
341261	4/7/2025	9991	77	SCHAIBERGER, COURTNEY	$132.28	DANCE SUPPLIES.
12491	4/7/2025	9990	77	CREATE IT	$700.00	JV BBALL JERSEYS
12491	4/7/2025	9990	77	CREATE IT	$450.00	HS SOCCER QTR ZIPS
11850	4/17/2025	44290	17	CONSUMERS ENERGY	$691.19	MAINT/OPER HS ELECTRICITY
11850	4/17/2025	44290	17	CONSUMERS ENERGY	$258.31	MAINT/OPER - ELECTRICITY
11850	4/17/2025	44290	17	CONSUMERS ENERGY	$569.98	MAINT/OPER - ELECTRICITY
11850	4/17/2025	44290	17	CONSUMERS ENERGY	$498.39	MAINT/OPER - HEATING FUEL
11850	4/17/2025	44290	17	CONSUMERS ENERGY	$1,855.86	MAINT/OPER HS HEATING FUEL
11850	4/17/2025	44290	17	CONSUMERS ENERGY	$694.56	MAINT/OPER ELEM HEATING FUEL
341080	4/17/2025	44298	17	KSS ENTERPRISES	$218.82	MAINT/OPER CONTRACT CUSTODIAL
341080	4/17/2025	44298	17	KSS ENTERPRISES	$2,065.50	MAINT/OPER CONTRACT CUSTODIAL
33343	4/17/2025	44300	17	MISEC	$7,314.30	MAINT/OPER HS ELECTRICITY
33343	4/17/2025	44300	17	MISEC	$4,427.96	MAINT/OPER ELEM ELECTRICITY
31028	4/17/2025	44299	17	MEDLER ELECTRIC COMPANY	$540.00	MAINT/OPER HS SUPPLIES
34400	4/17/2025	44301	17	NASCO	$12.64	Shipping & Handling
34400	4/17/2025	44301	17	NASCO	$133.11	Grass Frogs Rana sp. Size 3 in to 4 in
340528	4/17/2025	44302	17	OBRIEN SIGNS	$100.00	DECALS FOR BANNERS
341331	4/17/2025	44303	17	perma-bound	$81,214.16	35j Classroom Supply Books
340808	4/17/2025	44305	17	Runyan Pottery Supply	$736.27	ART SUPPLIES
340808	4/17/2025	44305	17	Runyan Pottery Supply	$65.52	ART SUPPLIES
340620	4/17/2025	44304	17	REPUBLIC SERVICES #237	$2,154.17	MAINT/OPER WASTE DISPOSAL
339207	4/17/2025	44306	17	School Specialty (REMC BID)	$2,435.34	Consolidated Application TitleIV funds
339143	4/17/2025	44315	17	WILD PUMPKIN FARM	$102.00	GSRP FIELD TRIP
341347	4/17/2025	44313	17	ULINE INC	$14.40	Insert Cards
341347	4/17/2025	44313	17	ULINE INC	$65.85	C-Channel Magnetic Warehouse card Holder
341347	4/17/2025	44313	17	ULINE INC	$2,407.68	50 slot mail sorter
339452	4/17/2025	44314	17	VERIZON	$23.23	DISTRICT ELEVATOR PHONES
339452	4/17/2025	44314	17	VERIZON	$23.23	DISTRICT ELEVATOR PHONES
340912	4/17/2025	44316	17	WINN TELECOM	$602.82	DISTRICT TELEPHONES
340288	4/28/2025	99705643	93	EFT MPSERS	$1,892.94	EE PHF 457 2%
340289	4/28/2025	99705644	97	EFT MPSERS	$2,783.15	EE PENSION PLUS 2
340288	4/28/2025	99705643	93	EFT MPSERS	$5,695.76	EE 457 2%

340204	4/21/2025	44318	24	BEAVERTON ACTIVITY CENTER	$40.00	BAC FITNESS CENTER
340293	4/24/2025	99705642	99	EFT CHEMICAL BANK PAYROLL TAXES	$13,981.94	Federal Tax 2025
340293	4/24/2025	99705642	99	EFT CHEMICAL BANK PAYROLL TAXES	$15,115.60	FICA 2025
340288	4/28/2025	99705643	93	EFT MPSERS	$1,886.64	ER PHF 401k 2%
340289	4/28/2025	99705644	97	EFT MPSERS	$12,192.08	ER RETIRE 27.16
340288	4/28/2025	99705643	93	EFT MPSERS	$2,173.50	ER RETIRE 401k 1%
340293	4/24/2025	99705642	99	EFT CHEMICAL BANK PAYROLL TAXES	$15,115.60	EMPLOYER FICA
340288	4/28/2025	99705643	95	EFT MPSERS	$3,014.21	EE HCF 3%
340289	4/28/2025	99705644	97	EFT MPSERS	$3,368.43	EE MIP Graded
340289	4/28/2025	99705644	97	EFT MPSERS	$1,226.12	ER RETIRE 24.79% now 27.5 HC
340289	4/28/2025	99705644	97	EFT MPSERS	$29,534.11	ER RETIRE 24.79% now 27.50
12491	4/17/2025	44291	17	CREATE IT	$90.00	3 VARSITY SB JERSEYS
12491	4/17/2025	44291	17	CREATE IT	$18.00	HS ATHLETIC AWARDS MEDALS
12693	4/17/2025	44292	17	CRYSTAL FLASH	$1,032.22	TRANS BUS GAS, FUEL
12693	4/17/2025	44292	17	CRYSTAL FLASH	$1,708.63	TRANS BUS GAS, FUEL
12693	4/17/2025	44292	17	CRYSTAL FLASH	$1,144.31	TRANS BUS GAS, FUEL
12693	4/17/2025	44292	17	CRYSTAL FLASH	$741.22	TRANS BUS GAS, FUEL
11160	4/22/2025	99705641	40	CHEMICAL BANK	$2,339.00	HEALTH SAVINGS ACCOUNT
340193	4/21/2025	44319	24	GATEWAY FINANCIAL SOLUTIONS	$192.12	PAYROLL DEDUCTIONS
340854	4/25/2025	99705634	94	AMERICAN FIDELITY	$1,016.67	AMERICAN FIDELITY
340289	4/28/2025	99705644	97	EFT MPSERS	$1,111.46	EE MIP Hybrid
340890	4/21/2025	44321	24	TSA CONSULTING GROUP. INC.	$109.67	HORACE MANN - RETIREMENT ADVANTAGE
340289	4/28/2025	99705644	97	EFT MPSERS	$4,052.12	ER RETIRE 23.63% now 24.03
340890	4/21/2025	44321	24	TSA CONSULTING GROUP. INC.	$260.00	FRANKLIN TEMPLETON
340289	4/28/2025	99705644	97	EFT MPSERS	$4,689.05	ER RETIRE 20.96%
340289	4/28/2025	99705644	97	EFT MPSERS	$3,572.17	ER RETIRE 23.86% now 26.98
340289	4/28/2025	99705644	97	EFT MPSERS	$29.82	ER RETIRE 24.56 now 24.55 HC
340289	4/28/2025	99705644	97	EFT MPSERS	$626.78	ER RETIRE 24.56% now 24.55
340289	4/28/2025	99705644	97	EFT MPSERS	$179.96	EE MIP Fixed
340289	4/28/2025	99705644	97	EFT MPSERS	$115.57	EE BASIC FLAT 4%
341354	4/21/2025	44317	24	ATZERT, JESSICA	$127.22	REIMBURSEMENT OF PAYROLL DEDUCTION
06427	4/23/2025	10005	77	BEAVERTON SCHOOLS	$41.00	AWARDS BANQUET REFRESHMENTS & COOKIES
12890	4/23/2025	10006	77	CULLIGAN OF MID MICHIGAN	$23.00	WATER FOR TEACHERS LOUNGE
17990	4/23/2025	10007	77	FRANKENMUTH HIGH SCHOOL	$60.00	FRANKENMUTH IE INVITATIONAL FORENSICS
341355	4/23/2025	10010	77	MARCOUX. KRISTINA	$248.01	GLADYAK GRANT - CLASSROOM COOKING SUPPLIES
341356	4/23/2025	10011	77	MICHIGAN CROSSROADS COUNCIL	$231.45	6TH GRADE FIELD TRIP
340528	4/23/2025	10012	77	OBRIEN SIGNS	$100.00	BANNER FOR DC TRIP
341357	4/23/2025	10013	77	PORTLAND BASKETBALL CAMP LLC	$450.00	AUSABLE SHOOTOUT CAMP 6-12/6-13
38870	4/23/2025	10014	77	RHYTHM MANAGEMENT	$3,444.00	30 % DOWNPAYMENT OF SOUND SYSTEM AT BASEBALL & SOF
45992	4/23/2025	10016	77	WILDLIFE RECOVERY ASSOCIATION	$400.00	BIRDMAN PRESENTATION
46197	4/23/2025	10017	77	WOODRUFF, SHAD	$146.04	B BASKETBALL BANQUET SUPPLIES
338739	4/23/2025	10009	77	JOHNSTON, STEPHANIE	$50.88	HALL OF FAME PICTURES
340296	4/23/2025	10015	77	WALSWORTH	$2,536.00	HIGH SCHOOL YEARBOOK
341358	4/23/2025	10008	77	HAPPINESS IS HOMEMADE	$2,400.00	CATERING FOR PROM
341235	4/25/2025	926	66	DOUGLAS EQUIPMENT	$12,569.38	FOOD SERVICE TABLES

341235	4/25/2025	926	66	DOUGLAS EQUIPMENT	$11,798.61	FOOD SERVICE TABLES
341235	4/25/2025	926	66	DOUGLAS EQUIPMENT	$2,785.40	INSTALLATION
341235	4/25/2025	926	66	DOUGLAS EQUIPMENT	$2,614.60	INSTALLATION
341235	4/25/2025	926	66	DOUGLAS EQUIPMENT	$20,782.91	DISHWASHER
341235	4/25/2025	926	66	DOUGLAS EQUIPMENT	$19,508.44	DISHWASHER
341235	4/25/2025	926	66	DOUGLAS EQUIPMENT	$75,699.74	FOOD SERVICE EQUIPMENT
339344	4/25/2025	44323	24	95 PERCENT GROUP INC	$41.00	Multisyllable Routine Cards Video Playlist
339344	4/25/2025	44323	24	95 PERCENT GROUP INC	$1,870.00	95 Decodable Duo Kindergarten Books
339344	4/25/2025	44323	24	95 PERCENT GROUP INC	$935.00	95 Decodable Duo 1st Grade Books
339344	4/25/2025	44323	24	95 PERCENT GROUP INC	$15.00	Phoneme/Grapheme Poster
339344	4/25/2025	44323	24	95 PERCENT GROUP INC	$225.00	95 Comprehension, Grades 3-6
339344	4/25/2025	44323	24	95 PERCENT GROUP INC	$348.80	shipping
339344	4/25/2025	44323	24	95 PERCENT GROUP INC	$45.00	Phoneme/Grapheme Alphabet Strips
339344	4/25/2025	44323	24	95 PERCENT GROUP INC	$85.00	Comprehension Video Playlist
339344	4/25/2025	44323	24	95 PERCENT GROUP INC	$398.00	Multisyllable Routine Cards Package
06000	4/25/2025	44324	24	AUTO VALUE OF BEAVERTON	$49.98	TRANS GARAGE SUPPLIES
06000	4/25/2025	44324	24	AUTO VALUE OF BEAVERTON	$27.48	TRANS GARAGE SUPPLIES
340171	4/17/2025	44282	17	ADAMS ELECTRIC	$166.26	BBALL SCOREBOARD TROUBLE SHOOT
341227	4/17/2025	44294	17	JE JOHNSON INC	$1,002.00	IGNITION BOARD REPLACEMENT
341227	4/17/2025	44294	17	JE JOHNSON INC	$450.00	SERVICE CALL & TRAVEL
25804	4/17/2025	44297	17	JONES SCHOOL SUPPLY CO	$11.07	Shipping and Handling
25804	4/17/2025	44297	17	JONES SCHOOL SUPPLY CO	$16.50	Laser medal Engraving
25804	4/17/2025	44297	17	JONES SCHOOL SUPPLY CO	$18.71	Academic Excellence Gold Medal - 2"
340289	4/28/2025	99705644	97	EFT MPSERS	$214.31	EE MIP Plus
340853	4/25/2025	99705635	94	AMERICAN FIDELITY - PRE TAX	$264.51	AMERICAN FIDELITY PRE TAX
340890	4/21/2025	44321	24	TSA CONSULTING GROUP. INC.	$891.00	AMERICAN FUNDS
43961	4/21/2025	44322	24	UNITED WAY OF GLADWIN	$12.00	UNITED WAY
340890	4/21/2025	44321	24	TSA CONSULTING GROUP. INC.	$310.00	PARADIGM
340890	4/21/2025	44321	24	TSA CONSULTING GROUP. INC.	$677.00	EQUITABLE ANNUITY
340289	4/28/2025	99705644	97	EFT MPSERS	$1,106.67	EE MIP FLAT 7%
340477	4/21/2025	44320	24	GLADWIN COUNTY COMMUNITY FOUNDATION	$15.00	GLADWIN COUNTY COMMUNITY FOUNDATION
06427	4/25/2025	44325	24	BEAVERTON SCHOOLS	$110.00	STRATIGIC PLANNING
12693	4/25/2025	44328	24	CRYSTAL FLASH	$641.76	TRANS BUS GAS, FUEL
12693	4/25/2025	44328	24	CRYSTAL FLASH	$586.88	TRANS BUS GAS, FUEL
12693	4/25/2025	44328	24	CRYSTAL FLASH	$617.72	TRANS BUS GAS, FUEL
12693	4/25/2025	44328	24	CRYSTAL FLASH	$1,087.11	TRANS BUS GAS, FUEL
12693	4/25/2025	44328	24	CRYSTAL FLASH	$1,286.69	TRANS BUS GAS, FUEL
12693	4/25/2025	44328	24	CRYSTAL FLASH	$893.65	TRANS BUS GAS, FUEL
12693	4/25/2025	44328	24	CRYSTAL FLASH	$707.08	TRANS BUS GAS, FUEL
12693	4/25/2025	44328	24	CRYSTAL FLASH	$1,059.16	TRANS BUS GAS, FUEL
11621	4/25/2025	44327	24	CLARE HIGH SCHOOL	$250.00	TRACK INVITE
11615	4/25/2025	44326	24	CLARE GLADWIN RESD	$7,891.00	FEB TRANS SE CONTRACTED TRANSPORT
11615	4/25/2025	44326	24	CLARE GLADWIN RESD	$22,869.33	4TH QTR PSYCHOLOGY SERVICES CGRESD
11615	4/25/2025	44326	24	CLARE GLADWIN RESD	$28,781.88	4TH QTR SPEECH THERAPY SERVICES CGRESD
11615	4/25/2025	44326	24	CLARE GLADWIN RESD	$15,407.16	4TH QRT SOCIAL WORKER SERVICES CGRESD

11615	4/25/2025	44326	24	CLARE GLADWIN RESD	$12,247.72	3RD QTR SIGN LANGUAGE THERAPY SERVICES CGRESD
11615	4/25/2025	44326	24	CLARE GLADWIN RESD	$72,483.89	4TH QTR TECH CONTRACTED SERVICES RESD
11615	4/25/2025	44326	24	CLARE GLADWIN RESD	$1,856.54	4TH QTR TECH INTERNET SERVICE
341269	4/25/2025	44329	24	DAWDA MANN	$1,745.00	LEGAL SERVICES
341117	4/25/2025	44330	24	EGOLDFAX	$51.99	DISTRICT FAX LINES
341158	4/25/2025	44331	24	EMS LINQ INC	$2,517.90	FISCAL SERV SOFTWARE MAINTENAN
17610	4/25/2025	44332	24	FLINN SCIENTIFIC INC.	$27.75	Shipping & Handling
17610	4/25/2025	44332	24	FLINN SCIENTIFIC INC.	$305.22	Science Supplies - Title funding
20331	4/25/2025	44334	24	GLADWIN COUNTY TREASURER	$3,130.73	BOARD OF REVIEW THROUGH 3-31-25
339616	4/25/2025	44333	24	GLADWIN COUNTY SHERIFFS OFFICE	$130.00	FINGERPRINTING INDIVIDUALS
340927	4/25/2025	44336	24	GUIETTS PORTAJOHNS RENTAL AND SERVICES	$230.00	BBALL & SB PORTA POTTIES
21250	4/25/2025	44335	24	GRATIOT-ISABELLA RESD	$330.00	HS DUAL ENROLLMENT TUITION
340847	4/25/2025	44337	24	JOHNSON CONTROLS FIRE PROTECTION LP	$2,054.25	SERVICE CALL & WORK ON PULL STATION
340847	4/25/2025	44337	24	JOHNSON CONTROLS FIRE PROTECTION LP	$2,302.78	SERVICE CALL ON PULL STATION
340847	4/25/2025	44337	24	JOHNSON CONTROLS FIRE PROTECTION LP	$1,053.94	SERVICE CALL ON BAC FIRE ALARM
341080	4/25/2025	44338	24	KSS ENTERPRISES	$1,242.63	MAINT/OPER SUPPLY CONSUMABLES
341080	4/25/2025	44338	24	KSS ENTERPRISES	$497.70	MAINT/OPER SUPPLY CONSUMABLES
341080	4/25/2025	44338	24	KSS ENTERPRISES	$1,096.75	MAINT/OPER SUPPLY CONSUMABLES
341306	4/25/2025	44339	24	MACQUARIE EQUIPMENT CAPITAL INC	$1,820.00	CENTRAL SERV - EQUIP RENTAL
340513	4/25/2025	44341	24	MIAAA	$155.00	2025-26 MIAA MEMBERSHIP M. GROVE
340513	4/25/2025	44341	24	MIAAA	$55.00	2025-26 MIAA MEMBERSHIP T. HAYES
28596	4/25/2025	44340	24	MARSHALL MUSIC CO	$20.00	Band Supplies
25804	4/17/2025	44297	17	JONES SCHOOL SUPPLY CO	$5.42	Red Neck Ribbon
341346	4/17/2025	44289	17	BOOKS4SCHOOL	$2,357.14	various books
339824	4/17/2025	44296	17	JOHNSTON ELEVATOR	$757.70	CALCINED CLAY, CLAY BRICK, MOUND CLAY
339148	4/17/2025	44293	17	J&D PLUMBING & HEATING	$655.00	ADMIN BLD FURNACE REPAIR
340983	4/17/2025	44295	17	JIMCO FIRE PORTECTION INC	$350.00	FIRE ALARM INSPECTIONS
340983	4/17/2025	44295	17	JIMCO FIRE PORTECTION INC	$350.00	FIRE ALARM INSPECTIONS
28596	4/25/2025	44340	24	MARSHALL MUSIC CO	$60.80	Band Supplies
28596	4/25/2025	44340	24	MARSHALL MUSIC CO	$60.80	Band Supplies
28596	4/25/2025	44340	24	MARSHALL MUSIC CO	$7.59	Band Supplies
340890	4/25/2025	44348	24	TSA CONSULTING GROUP. INC.	$28.20	FISCAL SERV TECHNICAL SERVICES
340890	4/25/2025	44348	24	TSA CONSULTING GROUP. INC.	$28.20	FISCAL SERV TECHNICAL SERVICES
340465	4/25/2025	44344	24	QUADIENT FINANCE USA	$1,000.00	FISCAL SERV DISTRICT POSTAGE
340465	4/25/2025	44344	24	QUADIENT FINANCE USA	$53.85	FISCAL SERV DISTRICT POSTAGE
341345	4/25/2025	44343	24	PLEASANT GRAPHICS INC	$341.00	RECEIPT BOOKS
341211	4/25/2025	44342	24	PEOPLE DRIVEN TECHNOLOGY, INC	$2,999.00	Chrome Management License
341211	4/25/2025	44342	24	PEOPLE DRIVEN TECHNOLOGY, INC	$24,087.00	Dell Chromebook 3120 (8/64 x86)
339207	4/25/2025	44345	24	School Specialty (REMC BID)	$40.87	Classrooom Supplies
339207	4/25/2025	44345	24	School Specialty (REMC BID)	$17.03	Classrooom Supplies
339207	4/25/2025	44345	24	School Specialty (REMC BID)	$260.98	basswood bridge building kit, pk of 24
340374	4/25/2025	44346	24	SOLUCIENT SECURITY SYSTEMS	$710.00	FIRE ALARM INSPECTIONS
340374	4/25/2025	44346	24	SOLUCIENT SECURITY SYSTEMS	$1,625.00	FIRE ALARM INSPECTIONS
43300	4/25/2025	44347	24	THRUN LAW FIRM PC	$1,809.00	LEGAL SERVICES
340851	4/25/2025	44349	24	US AWARDS INC	$26.68	S&H

340851	4/25/2025	44349	24	US AWARDS INC	$279.89	Athletic Participation Certificates
340890	5/7/2025	44353	8	TSA CONSULTING GROUP. INC.	$109.67	HORACE MANN - RETIREMENT ADVANTAGE
03504	5/7/2025	44350	8	AFLAC	$1,077.37	AFLAC FLEX
340890	5/7/2025	44353	8	TSA CONSULTING GROUP. INC.	$260.00	FRANKLIN TEMPLETON
340890	5/7/2025	44353	8	TSA CONSULTING GROUP. INC.	$891.00	AMERICAN FUNDS
03504	5/7/2025	44350	8	AFLAC	$266.96	AFLAC
338805	5/7/2025	44352	8	LINCOLN NATIONAL LIFE	$532.65	LINCOLN NATIONAL
341362	5/5/2025	10018	77	ROSATIS MARKET	$212.00	TEACHER APPRECIATION SPONSORED BY ROBINSON IND
339048	5/6/2025	10020	77	GREAT LAKES LOONS	$775.00	LOONS TICKETS 5/13/25 EVENT
341363	5/6/2025	10021	77	PROJECT JADE	$460.00	COMMUNICATION BOARDS
33343	5/9/2025	44235	9129	MISEC	($8,166.85)	Void MAINT/OPER HS ELECTRICITY
33343	5/9/2025	44235	9129	MISEC	($4,948.44)	Void MAINT/OPER ELEM ELECTRICITY
340040	5/12/2025	44354	14	AMERICAN ATHLETIX	$187.50	BLEACHER INSPECTION-INSIDE
340040	5/12/2025	44354	14	AMERICAN ATHLETIX	$187.50	BLEACHER INSPECTION-INSIDE
340040	5/12/2025	44354	14	AMERICAN ATHLETIX	$125.00	BLEACHER INSPECTION-INSIDE
340040	5/12/2025	44354	14	AMERICAN ATHLETIX	$500.00	BLEACHER INSPECTION- OUTINSIDE
340019	5/12/2025	44367	14	HIGH NOON BOOKS	$33.72	Shipping
340019	5/12/2025	44367	14	HIGH NOON BOOKS	$281.00	Sound Out Chapter Books Kit
339999	5/12/2025	44356	14	BISHOP ENERGY SERVICES LLC	$1,220.08	MAINT/OPER HS HEATING FUEL
339999	5/12/2025	44356	14	BISHOP ENERGY SERVICES LLC	$944.51	MAINT/OPER ELEM HEATING FUEL
339999	5/12/2025	44356	14	BISHOP ENERGY SERVICES LLC	$580.08	MAINT/OPER BAC HEATING FUEL
339999	5/12/2025	44356	14	BISHOP ENERGY SERVICES LLC	$64.82	MAINT/OPER ADMIN HEATING FUEL
339999	5/12/2025	44356	14	BISHOP ENERGY SERVICES LLC	$268.64	MAINT/OPER HS HEATING FUEL
339999	5/12/2025	44356	14	BISHOP ENERGY SERVICES LLC	$41.99	MAINT/OPER ELEM HEATING FUEL
339999	5/12/2025	44356	14	BISHOP ENERGY SERVICES LLC	$358.71	MAINT/OPER - HEATING FUEL
06427	5/12/2025	44355	14	BEAVERTON SCHOOLS	$291.50	STRATEGIC PLANNING EXPENSES
11850	5/12/2025	44360	14	CONSUMERS ENERGY	$355.76	MAINT/OPER BAC HEATING FUEL
11850	5/12/2025	44360	14	CONSUMERS ENERGY	$1,724.76	MAINT/OPER BAC ELECTRICITY
11850	5/12/2025	44360	14	CONSUMERS ENERGY	$1,595.42	MAINT/OPER HS HEATING FUEL
11850	5/12/2025	44360	14	CONSUMERS ENERGY	$51.49	MAINT/OPER ADMIN HEATING FUEL
11850	5/12/2025	44360	14	CONSUMERS ENERGY	$541.60	MAINT/OPER ELEM HEATING FUEL
11850	5/12/2025	44360	14	CONSUMERS ENERGY	$81.40	MAINT/OPER ELEM HEATING FUEL
11850	5/12/2025	44360	14	CONSUMERS ENERGY	$196.97	MAINT/OPER HS HEATING FUEL
339888	5/12/2025	44358	14	CNB Computers, USA, Inc.	$118.00	Upgrade to 15.6" Display
339888	5/12/2025	44358	14	CNB Computers, USA, Inc.	$638.00	DELL LATITUDE 5410
339888	5/12/2025	44358	14	CNB Computers, USA, Inc.	$50.00	Upgrade to 512 GB M.2 with DRAM
339888	5/12/2025	44358	14	CNB Computers, USA, Inc.	$50.00	Upgrade to 32GB
11615	5/12/2025	44357	14	CLARE GLADWIN RESD	$9,962.09	APR TRANS SE CONTRACTED TRANSPORT
12491	5/12/2025	44361	14	CREATE IT	$27.00	Award Bars for End of Season Awards
339888	5/12/2025	44358	14	CNB Computers, USA, Inc.	$175.00	Upgrade to 32GB
339888	5/12/2025	44358	14	CNB Computers, USA, Inc.	$2,233.00	Dell Latitude 5410
339888	5/12/2025	44358	14	CNB Computers, USA, Inc.	$700.00	Upgrade to 512 GB M.2 with DRAM
339888	5/12/2025	44358	14	CNB Computers, USA, Inc.	$700.00	Upgrade to 32GB
339888	5/12/2025	44358	14	CNB Computers, USA, Inc.	$10,836.00	Dell Optiplex 5080 SFF
340298	5/12/2025	44359	14	COLEMAN COMMUNITY SCHOOLS	$175.00	SOFTBALL TOURNEY ENTRY FEE

341235	5/12/2025	44362	14	DOUGLAS EQUIPMENT	$297.00	Food Carrier, Parts & Accessories
341235	5/12/2025	44362	14	DOUGLAS EQUIPMENT	$1,071.00	Food Carrier Dolly
341235	5/12/2025	44362	14	DOUGLAS EQUIPMENT	$969.80	Ice Pack
341235	5/12/2025	44362	14	DOUGLAS EQUIPMENT	$3,582.00	Insulated Food Carrier
22283	5/12/2025	44366	14	HERFF JONES, INC.	$40.24	shipping
22283	5/12/2025	44366	14	HERFF JONES, INC.	$307.25	Diploma
22283	5/12/2025	44366	14	HERFF JONES, INC.	$2.49	shipping
22283	5/12/2025	44366	14	HERFF JONES, INC.	$19.03	Diploma
341280	5/12/2025	44368	14	JACK PEARL`S TEAM SPORTS	$66.00	1-3XL Track Jacket
340240	5/12/2025	44369	14	LAKE CITY AREA SCHOOLS	$250.00	TRACK & FIELD ENTRY FEE
341306	5/12/2025	44370	14	MACQUARIE EQUIPMENT CAPITAL INC	$1,820.00	CENTRAL SERV - EQUIP RENTAL
33343	5/12/2025	44371	14	MISEC	$8,166.85	REP CK 44235 LOST
33343	5/12/2025	44371	14	MISEC	$4,948.44	REP CK 44235 LOST
33343	5/12/2025	44371	14	MISEC	$4,311.78	MAINT/OPER ELEM ELECTRICITY
33343	5/12/2025	44371	14	MISEC	$7,137.71	MAINT/OPER HS ELECTRICITY
340986	5/12/2025	44377	14	TSA OMNI & TSACG	$28.20	FISCAL SERV TECHNICAL SERVICES
341364	5/12/2025	44372	14	PROJECT LEAD THE WAY	$950.00	ELEM TEACHING SUPPLIES
340322	5/12/2025	44363	14	FREELAND COMMUNITY SCHOOL DISTRICT	$175.00	JV BBALL TOURNEY ENTRY FEE
20300	5/12/2025	44364	14	GLADWIN COUNTY RECORD PUBLISHING LLC	$500.00	A LESSION TO LEARN
20300	5/12/2025	44364	14	GLADWIN COUNTY RECORD PUBLISHING LLC	$60.00	ADMIN PROF DAY AD
340620	5/12/2025	44373	14	REPUBLIC SERVICES #237	$2,313.87	MAINT/OPER WASTE DISPOSAL
339207	5/12/2025	44374	14	School Specialty (REMC BID)	$9.52	Sheet protectors for Hall of Fame past photos
339207	5/12/2025	44374	14	School Specialty (REMC BID)	$10.50	Classroom Supplies
339207	5/12/2025	44374	14	School Specialty (REMC BID)	$1,515.55	Art Class Supplies
340633	5/12/2025	44375	14	ST LOUIS HIGH SCHOOL	$225.00	SOFTBALL TOURNEY ENTRY FEE
43300	5/12/2025	44376	14	THRUN LAW FIRM PC	$534.00	LEGAL SERVICES
339452	5/12/2025	44378	14	VERIZON	$23.21	DISTRICT ELEVATOR PHONES
339452	5/12/2025	44378	14	VERIZON	$23.21	DISTRICT ELEVATOR PHONES
340912	5/12/2025	44379	14	WINN TELECOM	$602.82	DISTRICT TELEPHONES
20331	5/12/2025	44365	14	GLADWIN COUNTY TREASURER	$6,944.51	BOARD OF REVIEW THRU 4/30/25
11600	5/13/2025	44380	22	CITY OF BEAVERTON	$4,200.85	MAY PUPIL SUPPORT - AT RISK - RESOURCE OFFICER
11600	5/13/2025	44380	22	CITY OF BEAVERTON	$1,680.34	MAY PUPIL SUPPORT - AT RISK - RESOURCE OFFICER
11600	5/13/2025	44380	22	CITY OF BEAVERTON	$1,260.25	MAY HS PUPIL SUPPORT - RESOURCE OFFICER
11600	5/13/2025	44380	22	CITY OF BEAVERTON	$1,260.25	MAY HS PUPIL SUPPORT - RESOURCE OFFICER
11600	5/13/2025	44380	22	CITY OF BEAVERTON	$4,200.85	APR PUPIL SUPPORT - AT RISK - RESOURCE OFFICER
11600	5/13/2025	44380	22	CITY OF BEAVERTON	$1,680.34	APR PUPIL SUPPORT - AT RISK - RESOURCE OFFICER
11600	5/13/2025	44380	22	CITY OF BEAVERTON	$1,260.25	APR HS PUPIL SUPPORT - RESOURCE OFFICER
11600	5/13/2025	44380	22	CITY OF BEAVERTON	$1,260.25	APR ELEM PUPIL SUPPORT - RESOURCE OFFICER
340528	5/13/2025	44381	22	OBRIEN SIGNS	$1,620.00	MISC SIGNS, B`S,STUDENT MAG, BANNERS
340204	5/14/2025	10022	77	BEAVERTON ACTIVITY CENTER	$247.78	LATTES, COFFEES, SMOTHIES FOR STAFF APPRECIATION
340893	5/14/2025	10024	77	BURGESS, IAN	$4,734.48	ROBOTICS SUPPLIES
341357	5/14/2025	10030	77	PORTLAND BASKEBALL CAMP LLC	$350.00	GIRLS BIG NORTH SHOOT OUT
341357	5/14/2025	10030	77	PORTLAND BASKEBALL CAMP LLC	$450.00	GIRLS AUSABLE SHOOTOUT
339143	5/14/2025	10034	77	WILD PUMPKIN FARM	$455.50	2ND GRADE FIELD TRIP
06427	5/14/2025	10023	77	BEAVERTON SCHOOLS	$79.50	PIZZA PATHWAYS TO POTENTIAL EXPENSE

341050	5/14/2025	10033	77	WEHREIN, CHEYENNE	$684.53	PROM 2025 EXPENSES
341365	5/14/2025	10025	77	CRAWFORD, STACIE	$286.60	JR ACTIVITY REWARDS & INCENTIVES
341366	5/14/2025	10028	77	LOPER, BETHANY	$126.00	NHS DECORATIONS & BREAKFAST
341367	5/14/2025	10027	77	HARRELL, TRISTA	$448.41	PROM DECORATIONS & SUPPLIES
28596	5/14/2025	10029	77	MARSHALL MUSIC CO	$588.00	INSTRUMENT REPAIRS
12890	5/14/2025	10026	77	CULLIGAN OF MID MICHIGAN	$26.00	WATER FOR TEACHERS LOUNGE
41293	5/14/2025	10031	77	SHEPLERS	$2,319.00	8TH GD TRIP TO MACKINAW ISLAND
341177	5/14/2025	10032	77	SPRAGUE, ERICA	$103.73	TEACHER APPRECIATION SUPPLIES
28596	5/14/2025	10029	77	MARSHALL MUSIC CO	$14.22	VALVE OIL
339791	5/15/2025	928	66	LEWIS BROS INC	$283.50	ELEM CAFE WARMER
339791	5/15/2025	928	66	LEWIS BROS INC	$620.00	ICE MACHINE REPAIR BOTH BLDS
340171	5/15/2025	927	66	ADAMS ELECTRIC	$638.36	POWER OUTLET REPAIR & REPLACE
42251	4/9/2025	99705637	90	STATE OF MICHIGAN	$9,267.89	MI State Tax
340288	4/14/2025	99705639	95	EFT MPSERS	$2,798.39	EE HCF 3%
340289	4/14/2025	99705640	97	EFT MPSERS	$3,213.31	EE MIP Graded
340289	4/14/2025	99705640	97	EFT MPSERS	$1,156.69	ER RETIRE 24.79% now 27.5 HC
340289	4/14/2025	99705640	97	EFT MPSERS	$27,861.88	ER RETIRE 24.79% now 27.50
11160	4/8/2025	99705636	40	CHEMICAL BANK	$2,339.00	HEALTH SAVINGS ACCOUNT
340193	4/11/2025	44281	10	GATEWAY FINANCIAL SOLUTIONS	$93.73	PAYROLL DEDUCTIONS
340854	4/25/2025	99705634	94	AMERICAN FIDELITY	$1,016.67	AMERICAN FIDELITY
340289	4/14/2025	99705640	97	EFT MPSERS	$1,189.62	EE MIP Hybrid
43961	4/21/2025	44322	24	UNITED WAY OF GLADWIN	$12.00	UNITED WAY
340890	4/11/2025	44280	10	TSA CONSULTING GROUP. INC.	$310.00	PARADIGM
340890	4/11/2025	44280	10	TSA CONSULTING GROUP. INC.	$677.00	EQUITABLE ANNUITY
340289	4/14/2025	99705640	97	EFT MPSERS	$1,055.91	EE MIP FLAT 7%
340477	4/21/2025	44320	24	GLADWIN COUNTY COMMUNITY FOUNDATION	$15.00	GLADWIN COUNTY COMMUNITY FOUNDATION
340289	4/14/2025	99705640	97	EFT MPSERS	$3,382.02	ER RETIRE 23.86% now 26.98
340289	4/14/2025	99705640	97	EFT MPSERS	$9.32	ER RETIRE 24.56 now 24.55 HC
340289	4/14/2025	99705640	97	EFT MPSERS	$195.87	ER RETIRE 24.56% now 24.55
12491	4/7/2025	9990	77	CREATE IT	$1,800.00	SOCCER WARM UPS
12491	4/7/2025	9990	77	CREATE IT	$270.00	V SOFTBALL SOCKS
11850	4/17/2025	44290	17	CONSUMERS ENERGY	$423.73	MAINT/OPER BAC HEATING FUEL
11850	4/17/2025	44290	17	CONSUMERS ENERGY	$1,593.38	MAINT/OPER BAC ELECTRICITY
11850	4/17/2025	44290	17	CONSUMERS ENERGY	$189.29	MAINT/OPER HS HEATING FUEL
11850	4/17/2025	44290	17	CONSUMERS ENERGY	$133.99	MAINT/OPER ADMIN HEATING FUEL
11850	4/17/2025	44290	17	CONSUMERS ENERGY	$76.83	MAINT/OPER ELEM HEATING FUEL
11850	4/17/2025	44290	17	CONSUMERS ENERGY	$389.09	MAINT/OPER ADMIN ELECTRICITY
340193	5/7/2025	44351	8	GATEWAY FINANCIAL SOLUTIONS	$192.12	GARNISHMENT
340288	4/14/2025	99705639	93	EFT MPSERS	$1,773.58	EE PHF 457 2%
340890	5/7/2025	44353	8	TSA CONSULTING GROUP. INC.	$310.00	PARADIGM
340890	5/7/2025	44353	8	TSA CONSULTING GROUP. INC.	$677.00	EQUITABLE ANNUITY
				Grand Total	$896,340.95	