

Vendor_Number	Check_Date	Check_Num	Batch_Num	Vendor_Name	Amount	Description
341418	3/9/2026	45067	10	ABC AUTO BODY & COLLISION REPAIR	\$1,000.00	R. MCDONALD DEDUCTABLE
03504	3/9/2026	45106	12	AFLAC	\$299.90	AFLAC
03504	3/9/2026	45106	12	AFLAC	\$1,046.06	AFLAC FLEX
340672	3/24/2026	45125	26	AGPARTS WORLDWIDE INC	\$236.70	DELL 3110 (NON-TOUCH) (with HDMI) KEYBOARD
340672	3/24/2026	45125	26	AGPARTS WORLDWIDE INC	\$596.70	DELL 3110 (NON-TOUCH) / 3120 (NON-TOUCH) / 11 CC11
340040	3/24/2026	45126	26	AMERICAN ATHLETIX	\$275.00	BLEACHER INSPECTION
340040	3/24/2026	45126	26	AMERICAN ATHLETIX	\$275.00	MAINT/OPER ELEM CONT SERVICES
340854	3/17/2026	99705755	94	AMERICAN FIDELITY	\$719.94	AMERICAN FIDELITY
340854	3/17/2026	99705755	94	AMERICAN FIDELITY	\$719.94	AMERICAN FIDELITY
340853	3/17/2026	99705756	94	AMERICAN FIDELITY - PRE TAX	\$169.50	AMERICAN FIDELITY PRE TAX
340853	3/17/2026	99705756	94	AMERICAN FIDELITY - PRE TAX	\$169.50	AMERICAN FIDELITY PRE TAX
340316	3/9/2026	45068	10	ARTISANS LANDSCAPING & DESIGN INC	\$23,703.30	PRE PAY FOR 2026 SEASON PEST CONTROL
06000	3/24/2026	45127	26	AUTO VALUE OF BEAVERTON	\$122.49	MAINT/OPER - PARTS - VEHICLES
340204	3/25/2026	45143	25	BEAVERTON ACTIVITY CENTER	\$40.00	BAC FITNESS CENTER
06104	3/2/2026	10164	77	BEAVERTON GEM THEATRE	\$1,386.00	9-12 FIELD TRIP TO MOVIES
06110	3/9/2026	45069	10	BEAVERTON HARDWARE & SPORTS	\$26.61	MAINT/OPER SUPPLY OTHER
06427	3/24/2026	45128	26	BEAVERTON SCHOOLS	\$360.00	BABA LUNCH
339999	3/13/2026	45110	13	BISHOP ENERGY SERVICES LLC	\$3,449.44	MAINT/OPER HS HEATING FUEL
339999	3/13/2026	45110	13	BISHOP ENERGY SERVICES LLC	\$2,604.70	MAINT/OPER ELEM HEATING FUEL
339999	3/13/2026	45110	13	BISHOP ENERGY SERVICES LLC	\$1,348.87	MAINT/OPER BAC HEATING FUEL
339999	3/13/2026	45110	13	BISHOP ENERGY SERVICES LLC	\$121.24	MAINT/OPER ADMIN HEATING FUEL
339999	3/13/2026	45110	13	BISHOP ENERGY SERVICES LLC	\$245.30	MAINT/OPER HS HEATING FUEL
339999	3/13/2026	45110	13	BISHOP ENERGY SERVICES LLC	\$152.26	MAINT/OPER ELEM HEATING FUEL
339999	3/13/2026	45110	13	BISHOP ENERGY SERVICES LLC	\$931.58	MAINT/OPER - HEATING FUEL
340165	3/9/2026	45070	10	Boss Business Solutions	\$1,014.90	ELEM COPIER MAINT CONTRACT
340165	3/9/2026	45070	10	Boss Business Solutions	\$1,435.83	HS COPIER MAINT CONTRACT
340165	3/9/2026	45070	10	Boss Business Solutions	\$24.84	CENTRAL OFFICE COPIER MAINT
340130	3/9/2026	45071	10	BSN SPORTS LLC	\$595.00	Game Balls
340130	3/9/2026	45071	10	BSN SPORTS LLC	\$19.98	Baseball Line Up Cards
340130	3/9/2026	45071	10	BSN SPORTS LLC	\$106.25	Catcher's Helmet
340130	3/9/2026	45071	10	BSN SPORTS LLC	\$219.96	Practice Balls
340130	3/9/2026	45071	10	BSN SPORTS LLC	\$49.27	Shipping & Handling
340893	3/6/2026	10169	77	BURGESS, IAN	\$1,680.50	ROBOTICS SUPPLIES
340893	3/6/2026	10169	77	BURGESS, IAN	\$2,038.73	ROBOTICS SUPPLIES
339079	3/24/2026	45129	26	CAPITAL EQUIPMENT	\$62.41	MAINT/OPER - PARTS - VEHICLES
341277	3/3/2026	10167	77	CARPENTER, ERIN	\$176.45	LUCKY CHARM GRAHAMS
341277	3/16/2026	10176	77	CARPENTER, ERIN	\$294.74	REIMB FOR SOCK HOP SUPPLIES
10593	3/13/2026	942	66	CENTRAL MICHIGAN DISTRICT HEALTH DEPARTMENT	\$410.00	ELEM FOOD SERVICE LICENSE RENEWAL
10593	3/13/2026	942	66	CENTRAL MICHIGAN DISTRICT HEALTH DEPARTMENT	\$410.00	JR SR HIGH FOOD SERVICE LICENSE RENEWAL
11160	3/10/2026	99705759	40	CHEMICAL BANK	\$3,091.00	HEALTH SAVINGS ACCOUNT
11160	3/24/2026	99705764	40	CHEMICAL BANK	\$3,141.00	HEALTH SAVINGS ACCOUNT
11600	3/13/2026	45111	13	CITY OF BEAVERTON	\$2,099.12	feb HS PUPIL SUPPORT - RESOURCE OFFICER
11600	3/13/2026	45111	13	CITY OF BEAVERTON	\$2,099.11	feb HS PUPIL SUPPORT - RESOURCE OFFICER
11600	3/13/2026	45111	13	CITY OF BEAVERTON	\$2,099.11	MAR PUPIL SUPPORT - AT RISK - RESOURCE OFFICER

11600	3/13/2026	45111	13	CITY OF BEAVERTON	\$2,099.12	MAR HS PUPIL SUPPORT - RESOURCE OFFICER
11600	3/24/2026	45130	26	CITY OF BEAVERTON	\$198.70	MAINT/OPER ADMIN WATER & SEWER
11600	3/24/2026	45130	26	CITY OF BEAVERTON	\$2,302.18	MAINT/OPER ELEM WATER & SEWER
11600	3/24/2026	45130	26	CITY OF BEAVERTON	\$256.25	MAINT/OPER WATER & SEWER-TRANS
11600	3/24/2026	45130	26	CITY OF BEAVERTON	\$363.78	MAINT/OPER HS WATER & SEWER
11600	3/24/2026	45130	26	CITY OF BEAVERTON	\$3,072.88	MAINT/OPER HS WATER & SEWER
11600	3/24/2026	45130	26	CITY OF BEAVERTON	\$425.27	MAINT/OPER HS WATER & SEWER
11615	3/9/2026	45072	10	CLARE GLADWIN RESD	\$77,947.20	3D QTR TECH CONTRACTED SERVICES RESD
11615	3/9/2026	45072	10	CLARE GLADWIN RESD	\$1,974.33	3RD QTR TECH INTERNET SERVICE
11615	3/9/2026	45072	10	CLARE GLADWIN RESD	\$17,914.14	3RD QTR PSYCHOLOGY SERVICES CGRES
11615	3/9/2026	45072	10	CLARE GLADWIN RESD	\$31,493.76	3RD QTR SPEECH THERAPY SERVICES CGRES
11615	3/9/2026	45072	10	CLARE GLADWIN RESD	\$14,983.53	3RD QTR SOCIAL WORKER SERVICES CGRES
11615	3/13/2026	45112	13	CLARE GLADWIN RESD	\$10,047.46	JAN TRANS SE CONTRACTED TRANSPORT
11615	3/24/2026	45131	26	CLARE GLADWIN RESD	\$1,940.00	2025-26 HS LIBRARY REMC FEE
11615	3/24/2026	45131	26	CLARE GLADWIN RESD	\$1,940.00	ELEM LIBRARY REMC FEE
11850	3/9/2026	45073	10	CONSUMERS ENERGY	\$227.17	MAINT/OPER - ELECTRICITY
11850	3/9/2026	45073	10	CONSUMERS ENERGY	\$493.29	MAINT/OPER ADMIN ELECTRICITY
11850	3/9/2026	45073	10	CONSUMERS ENERGY	\$831.08	MAINT/OPER HS ELECTRICITY
11850	3/13/2026	45113	13	CONSUMERS ENERGY	\$1,236.88	MAINT/OPER ELEM HEATING FUEL
11850	3/13/2026	45113	13	CONSUMERS ENERGY	\$171.15	MAINT/OPER ELEM HEATING FUEL
11850	3/13/2026	45113	13	CONSUMERS ENERGY	\$211.60	MAINT/OPER HS HEATING FUEL
11850	3/24/2026	45132	26	CONSUMERS ENERGY	\$355.46	MAINT/OPER ADMIN ELECTRICITY
11850	3/13/2026	45113	13	CONSUMERS ENERGY	\$157.69	MAINT/OPER ADMIN HEATING FUEL
11850	3/13/2026	45113	13	CONSUMERS ENERGY	\$2,658.96	MAINT/OPER HS HEATING FUEL
11850	3/13/2026	45113	13	CONSUMERS ENERGY	\$683.23	MAINT/OPER - HEATING FUEL
11850	3/13/2026	45113	13	CONSUMERS ENERGY	\$713.25	MAINT/OPER - ELECTRICITY
11850	3/24/2026	45132	26	CONSUMERS ENERGY	\$728.87	MAINT/OPER HS ELECTRICITY
11850	3/24/2026	45132	26	CONSUMERS ENERGY	\$189.47	MAINT/OPER - ELECTRICITY
339719	3/24/2026	45133	26	CRAMPTON, BRAD	\$125.00	SOFTBALL ASSIGNER2025-26
12491	3/23/2026	10179	77	CREATE IT	\$90.00	ROBOTICS HOODIES
12693	3/9/2026	45074	10	CRYSTAL FLASH	\$1,016.04	TRANS BUS GAS, FUEL
12693	3/9/2026	45074	10	CRYSTAL FLASH	\$889.46	TRANS BUS GAS, FUEL
12693	3/9/2026	45074	10	CRYSTAL FLASH	\$768.25	TRANS BUS GAS, FUEL
12693	3/9/2026	45074	10	CRYSTAL FLASH	\$1,414.05	TRANS BUS GAS, FUEL
12693	3/9/2026	45074	10	CRYSTAL FLASH	\$1,230.93	TRANS BUS GAS, FUEL
12693	3/9/2026	45074	10	CRYSTAL FLASH	\$882.14	TRANS BUS GAS, FUEL
12693	3/9/2026	45074	10	CRYSTAL FLASH	\$2,338.71	TRANS BUS GAS, FUEL
12693	3/9/2026	45074	10	CRYSTAL FLASH	\$1,077.15	TRANS BUS GAS, FUEL
12890	3/13/2026	10172	77	CULLIGAN OF MID MICHIGAN	\$34.00	WATER FOR TEACHERS LOUNGE
341408	3/9/2026	45075	10	CURRICULUM ASSOCIATES LLC	\$156.00	Level A Student Book Single 1 year
341408	3/9/2026	45075	10	CURRICULUM ASSOCIATES LLC	\$31.00	Level A Teacher Guide
341408	3/9/2026	45075	10	CURRICULUM ASSOCIATES LLC	\$260.00	Level B Student Book Single 1 Year
341408	3/9/2026	45075	10	CURRICULUM ASSOCIATES LLC	\$31.00	Level B Teacher Guide
341408	3/9/2026	45075	10	CURRICULUM ASSOCIATES LLC	\$260.00	Level C Student Book Single 1 year
341408	3/9/2026	45075	10	CURRICULUM ASSOCIATES LLC	\$31.00	Level C Teacher Guide

341408	3/9/2026	45075	10	CURRICULUM ASSOCIATES LLC	\$92.28	Shipping & Handling
13459	3/9/2026	45076	10	DELTA COLLEGE	\$1,902.40	HS DUAL ENROLL/VIRTUAL BOOKS
13705	3/9/2026	45077	10	DEPENDABLE SEWER CLEANERS	\$410.00	CLEAN OUT AT TRANSPORTATION
13705	3/9/2026	45077	10	DEPENDABLE SEWER CLEANERS	\$1,475.00	CLEANOUTS AT ELEMENTARY
340293	3/12/2026	99705760	99	EFT CHEMICAL BANK PAYROLL TAXES	\$15,981.29	EMPLOYER FICA
340293	3/12/2026	99705760	99	EFT CHEMICAL BANK PAYROLL TAXES	\$14,626.22	Federal Tax 2026
340293	3/12/2026	99705760	99	EFT CHEMICAL BANK PAYROLL TAXES	\$15,981.29	FICA 2026
340293	3/26/2026	99705765	99	EFT CHEMICAL BANK PAYROLL TAXES	\$19,243.85	EMPLOYER FICA
340293	3/26/2026	99705765	99	EFT CHEMICAL BANK PAYROLL TAXES	\$19,959.20	Federal Tax 2026
340293	3/26/2026	99705765	99	EFT CHEMICAL BANK PAYROLL TAXES	\$19,243.85	FICA 2026
340288	3/2/2026	99705757	93	EFT MPSERS	\$1,996.25	ER RETIRE 401k 1%
340288	3/2/2026	99705757	93	EFT MPSERS	\$1,884.50	ER PHF 401k 2%
340288	3/2/2026	99705757	93	EFT MPSERS	\$5,505.15	EE 457 2%
340288	3/2/2026	99705757	93	EFT MPSERS	\$1,884.50	EE PHF 457 2%
340288	3/16/2026	99705762	93	EFT MPSERS	\$2,154.53	ER RETIRE 401k 1%
340288	3/16/2026	99705762	93	EFT MPSERS	\$2,084.67	ER PHF 401k 2%
340288	3/30/2026	99705766	93	EFT MPSERS	\$2,580.33	EE PHF 457 2%
340288	3/16/2026	99705762	93	EFT MPSERS	\$5,915.20	EE 457 2%
340288	3/16/2026	99705762	93	EFT MPSERS	\$2,084.67	EE PHF 457 2%
340288	3/30/2026	99705766	93	EFT MPSERS	\$2,778.76	ER RETIRE 401k 1%
340288	3/30/2026	99705766	93	EFT MPSERS	\$2,530.38	ER PHF 401k 2%
340288	3/30/2026	99705766	93	EFT MPSERS	\$8,073.19	EE 457 2%
340289	3/2/2026	99705758	97	EFT MPSERS	\$2,959.66	ER RETIRE 20.96%
340289	3/2/2026	99705758	97	EFT MPSERS	\$3,974.77	ER RETIRE 23.63% now 24.03
340289	3/2/2026	99705758	97	EFT MPSERS	\$3,133.50	ER RETIRE 23.86% now 26.98
340289	3/2/2026	99705758	97	EFT MPSERS	\$376.18	ER RETIRE 24.56% now 24.55
340289	3/2/2026	99705758	97	EFT MPSERS	\$24,613.98	ER RETIRE 24.79% now 27.50
340289	3/2/2026	99705758	97	EFT MPSERS	\$9,547.94	ER RETIRE 27.16
340289	3/30/2026	99705767	97	EFT MPSERS	\$348.73	EE MIP Plus
340289	3/30/2026	99705767	97	EFT MPSERS	\$1,567.72	EE MIP Hybrid
340289	3/30/2026	99705767	97	EFT MPSERS	\$3,747.46	EE PENSION PLUS 2
340289	3/30/2026	99705767	97	EFT MPSERS	\$115.84	ER RETIRE 24.56 now 24.55 HC
340289	3/30/2026	99705767	97	EFT MPSERS	\$4,332.53	ER RETIRE 24.79% now 27.5 HC
340289	3/30/2026	99705767	97	EFT MPSERS	\$117.30	EE BASIC FLAT 4%
340289	3/30/2026	99705767	97	EFT MPSERS	\$931.00	EE MIP FLAT 7%
340289	3/30/2026	99705767	97	EFT MPSERS	\$272.91	EE MIP Fixed
340289	3/30/2026	99705767	97	EFT MPSERS	\$3,775.89	EE MIP Graded
340289	3/30/2026	99705767	97	EFT MPSERS	\$4,173.41	ER RETIRE 20.96%
340289	3/30/2026	99705767	97	EFT MPSERS	\$5,133.64	ER RETIRE 23.63% now 24.03
340289	3/30/2026	99705767	97	EFT MPSERS	\$3,600.00	ER RETIRE 23.86% now 26.98
340289	3/30/2026	99705767	97	EFT MPSERS	\$645.45	ER RETIRE 24.56% now 24.55
340289	3/30/2026	99705767	97	EFT MPSERS	\$29,501.67	ER RETIRE 24.79% now 27.50
340289	3/30/2026	99705767	97	EFT MPSERS	\$13,372.28	ER RETIRE 27.16
340289	3/16/2026	99705763	97	EFT MPSERS	\$933.18	EE MIP FLAT 7%
340289	3/16/2026	99705763	97	EFT MPSERS	\$176.19	EE MIP Fixed

340289	3/16/2026	99705763	97	EFT MPSERS	\$3,297.98	EE MIP Graded
340289	3/16/2026	99705763	97	EFT MPSERS	\$192.93	EE MIP Plus
340289	3/16/2026	99705763	97	EFT MPSERS	\$1,198.30	EE MIP Hybrid
340289	3/16/2026	99705763	97	EFT MPSERS	\$2,801.19	EE PENSION PLUS 2
340289	3/16/2026	99705763	97	EFT MPSERS	\$336.26	ER RETIRE 24.56% now 24.55
340289	3/16/2026	99705763	97	EFT MPSERS	\$24,841.23	ER RETIRE 24.79% now 27.50
340289	3/16/2026	99705763	97	EFT MPSERS	\$9,995.53	ER RETIRE 27.16
340289	3/16/2026	99705763	97	EFT MPSERS	\$60.35	ER RETIRE 24.56 now 24.55 HC
340289	3/16/2026	99705763	97	EFT MPSERS	\$3,648.08	ER RETIRE 24.79% now 27.5 HC
340289	3/16/2026	99705763	97	EFT MPSERS	\$117.30	EE BASIC FLAT 4%
340289	3/2/2026	99705758	97	EFT MPSERS	\$186.23	EE MIP Plus
340289	3/2/2026	99705758	97	EFT MPSERS	\$1,190.83	EE MIP Hybrid
340289	3/2/2026	99705758	97	EFT MPSERS	\$2,675.76	EE PENSION PLUS 2
340289	3/16/2026	99705763	97	EFT MPSERS	\$3,030.82	ER RETIRE 20.96%
340289	3/16/2026	99705763	97	EFT MPSERS	\$4,100.41	ER RETIRE 23.63% now 24.03
340289	3/16/2026	99705763	97	EFT MPSERS	\$3,151.46	ER RETIRE 23.86% now 26.98
340289	3/2/2026	99705758	97	EFT MPSERS	\$67.52	ER RETIRE 24.56 now 24.55 HC
340289	3/2/2026	99705758	97	EFT MPSERS	\$3,614.68	ER RETIRE 24.79% now 27.5 HC
340289	3/2/2026	99705758	97	EFT MPSERS	\$117.30	EE BASIC FLAT 4%
340289	3/2/2026	99705758	97	EFT MPSERS	\$930.27	EE MIP FLAT 7%
340289	3/2/2026	99705758	97	EFT MPSERS	\$176.19	EE MIP Fixed
340289	3/2/2026	99705758	97	EFT MPSERS	\$3,256.68	EE MIP Graded
341117	3/9/2026	45078	10	EGOLDFAX	\$51.99	DISTRICT FAX LINES
341117	3/24/2026	45134	26	EGOLDFAX	\$51.99	DISTRICT FAX LINES
340873	3/13/2026	10173	77	FASSETT, CHERYL	\$74.72	FOOD FOR BOWLING TEAM
340193	3/9/2026	45107	12	GATEWAY FINANCIAL SOLUTIONS	\$159.04	PAYROLL DEDUCTIONS
340193	3/25/2026	45144	25	GATEWAY FINANCIAL SOLUTIONS	\$405.25	PAYROLL DEDUCTIONS
341375	3/13/2026	45114	13	GFL ENVIRONMENTAL	\$1,371.00	MAINT/OPER WASTE DISPOSAL
20161	3/13/2026	45115	13	GLADWIN CITY COUNTY TRANSIT	\$13.50	C WASHER TRANS - PARENT TRANSPORT
340477	3/25/2026	45145	25	GLADWIN COUNTY COMMUNITY FOUNDATION	\$14.00	GLADWIN COUNTY COMMUNITY FOUNDATION
340477	3/25/2026	45145	25	GLADWIN COUNTY COMMUNITY FOUNDATION	\$14.00	GLADWIN COUNTY COMMUNITY FOUNDATION
339616	3/13/2026	45116	13	GLADWIN COUNTY SHERIFFS OFFICE	\$455.00	FINGERPRINTING INDIVIDUALS
20331	3/13/2026	45117	13	GLADWIN COUNTY TREASURER	\$3,061.91	CHARGE BACK BILLING
341040	3/6/2026	940	66	HOBART SALES & SERVICE	\$883.99	DISHWASHER REPAIR
341056	3/13/2026	10174	77	HUBBLE, JASON	\$205.05	TEAM BOWLING NIGHT
341072	3/9/2026	45079	10	HUTSON INC	\$659.26	SERVICE WORK ON JOHN DEERE TRACTOR
340816	3/9/2026	45080	10	INSTRUMENTALIST AWARDS	\$93.00	HS BAND SUPPLIES
341421	3/24/2026	45135	26	ISABELLA COUNTY	\$342.00	12/1/25 HEARING & VISION SCREENING
339148	3/9/2026	45081	10	J&D PLUMBING & HEATING	\$673.00	MOTOR & CAPACITOR AT SPORTS BLD
339014	3/24/2026	45136	26	JOSTENS	\$256.87	DIPLOMAS
339014	3/24/2026	45136	26	JOSTENS	\$20.78	DIPLOMAS
341324	3/9/2026	45082	10	KREZENSKI, JERRY	\$165.00	ATHLETIC TICKET TAKER
341080	3/9/2026	45083	10	KSS ENTERPRISES	\$231.79	MAINT/OPER HS SUPPLIES
341080	3/24/2026	45137	26	KSS ENTERPRISES	\$1,967.45	MAINT/OPER SUPPLY CONSUMABLES
341080	3/24/2026	45137	26	KSS ENTERPRISES	\$2,018.05	MAINT/OPER SUPPLY CONSUMABLES

27100	3/6/2026	10170	77	L ZASTROW	\$72.00	POPCORN SUPPLIES
339791	3/6/2026	941	66	LEWIS BROS INC	\$1,021.25	ICE MACHINE REAPIR
338805	3/9/2026	45108	12	LINCOLN NATIONAL LIFE	\$544.05	LINCOLN NATIONAL
28596	3/9/2026	45084	10	MARSHALL MUSIC CO	\$137.47	HS BAND SUPPLIES
28596	3/9/2026	45084	10	MARSHALL MUSIC CO	\$108.00	HS BAND SUPPLIES
340397	3/9/2026	45085	10	MASA REGION IV	\$50.00	25-26 SUPERINTENDENT DUES REGION IV
340801	3/9/2026	45086	10	MAVEAL, LAURA	\$350.00	HS ATH. EVENTS COOR
31028	3/9/2026	45087	10	MEDLER ELECTRIC COMPANY	\$92.59	MAINT/OPER SUPPLY OTHER
31589	3/13/2026	45118	13	MHSAA	\$15.00	AD SPRING SEMINAR
32595	3/9/2026	45088	10	MID MICHIGAN COLLEGE	\$2,200.00	HS DUAL ENROLLMENT TUITION
32595	3/9/2026	45088	10	MID MICHIGAN COLLEGE	\$36,734.48	HS DUAL ENROLLMENT TUITION
33343	3/9/2026	45089	10	MISEC	\$10,749.61	MAINT/OPER HS ELECTRICITY
33343	3/9/2026	45089	10	MISEC	\$6,465.02	MAINT/OPER ELEM ELECTRICITY
340528	3/18/2026	10177	77	OBRIEN SIGNS	\$100.00	B BALL UNIFORM LAUNDRY
340938	3/9/2026	45090	10	ORKIN	\$750.00	RODENT TRAPS
340938	3/9/2026	45090	10	ORKIN	\$751.25	MAINT/OPER -PEST CONTROL
340938	3/24/2026	45138	26	ORKIN	\$72.60	MAINT/OPER ADMIN CONT SERVICES
340938	3/24/2026	45138	26	ORKIN	\$105.00	MAINT/OPER ELEM CONT SERVICES
340938	3/24/2026	45138	26	ORKIN	\$125.00	MAINT/OPER HS CONT SERVICES
340938	3/24/2026	45138	26	ORKIN	\$94.94	MAINT/OPER -PEST CONTROL-TRANS
340938	3/24/2026	45138	26	ORKIN	\$94.94	MAINT/OPER -PEST CONTROL-TRANS
341211	3/9/2026	45091	10	PEOPLE DRIVEN TECHNOLOGY, INC	\$40,947.90	CENTRAL SERV - EQUIP RENTAL
341211	3/9/2026	45091	10	PEOPLE DRIVEN TECHNOLOGY, INC	\$5,098.30	Chrome Management License
340577	3/13/2026	45119	13	PFM FINANCIAL ADVISORS LLC	\$1,000.00	FISCAL SERV MANAGEMENT INFO. SERVICES
340465	3/9/2026	45092	10	QUADIANT FINANCE USA	\$961.00	CENTRAL SERV - EQUIP RENTAL
340465	3/13/2026	45120	13	QUADIANT FINANCE USA	\$539.79	CENTRAL SERV - EQUIP RENTAL
39226	3/9/2026	45093	10	R W ELECTRIC	\$286.35	MAINT/OPER - EQUIP REPAIR
38870	3/2/2026	10165	77	RHYTHM MANAGEMENT	\$250.00	WINTER DANCE DJ
341411	3/9/2026	45094	10	RIVERSIDE TECHNOLOGIES INC	\$1,617.76	N1C LX-Series 1500VA/1350W Online UPS 120V - Topol
341261	3/18/2026	9991	9077	SCHAIBERGER, COURTNEY	(\$132.28)	Void DANCE SUPPLIES.
341261	3/18/2026	10178	77	SCHAIBERGER, COURTNEY	\$37.95	SUPPLIES FOR STUDENT GOVT
341261	3/18/2026	10178	77	SCHAIBERGER, COURTNEY	\$132.28	REPLACE CK 9991 LOST
40601	3/6/2026	10171	77	SCHOLASTIC BOOK FAIRS -15	\$2,142.56	SPRING BOOK FAIR
339585	3/13/2026	45121	13	SCHOLASTIC INC.	\$197.67	Scholastic Action Print & Digital, 8 Issues
339207	3/9/2026	45095	10	School Specialty (REMC BID)	\$163.82	Title IV Supplies - Technology Infrastructure
339453	3/9/2026	45096	10	SEG WORKERS COMPENSATION FUND	\$2,593.00	4th QTR WC INSURANCE PAYABLE
41216	3/9/2026	45097	5	SET-SEG	\$135.52	MAR 2026 SET SEGEB00037820
41216	3/9/2026	45097	5	SET-SEG	\$0.00	FEB 2026 SET SEGEB00037820
41216	3/9/2026	45097	5	SET-SEG	\$101.40	FEB 2026 SET SEGEB00037820
41216	3/9/2026	45097	5	SET-SEG	\$0.00	FEB 2026 SET SEGEB00037820
41216	3/9/2026	45097	5	SET-SEG	\$142.89	FEB 2026 SET SEGEB00037820
41216	3/9/2026	45097	5	SET-SEG	\$106.91	FEB 2026 SET SEGEB00037820
41216	3/24/2026	45139	25	SET-SEG	\$11.58	APR 2026 SET SEGEB00037820
41216	3/24/2026	45139	25	SET-SEG	\$6.95	APR 2026 SET SEGEB00037820
41216	3/24/2026	45139	25	SET-SEG	\$25.57	APR 2026 SET SEGEB00037820

41216	3/9/2026	45097	5	SET-SEG	\$4.59	FEB 2026 SET SEGEB00037820
41216	3/9/2026	45097	5	SET-SEG	\$4.73	FEB 2026 SET SEGEB00037820
41216	3/9/2026	45097	5	SET-SEG	\$9.31	FEB 2026 SET SEGEB00037820
41216	3/9/2026	45097	5	SET-SEG	\$24.88	FEB 2026 SET SEGEB00037820
41216	3/9/2026	45097	5	SET-SEG	\$11.60	FEB 2026 SET SEGEB00037820
41216	3/9/2026	45097	5	SET-SEG	\$12.53	FEB 2026 SET SEGEB00037820
41216	3/9/2026	45097	5	SET-SEG	\$10.40	FEB 2026 SET SEGEB00037820
41216	3/9/2026	45097	5	SET-SEG	\$0.00	FEB 2026 SET SEGEB00037820
41216	3/9/2026	45097	5	SET-SEG	\$0.00	FEB 2026 SET SEGEB00037820
41216	3/9/2026	45097	5	SET-SEG	\$19.34	FEB 2026 SET SEGEB00037820
41216	3/9/2026	45097	5	SET-SEG	\$5.41	FEB 2026 SET SEGEB00037820
41216	3/9/2026	45097	5	SET-SEG	\$6.81	FEB 2026 SET SEGEB00037820
41216	3/9/2026	45097	5	SET-SEG	\$7.59	FEB 2026 SET SEGEB00037820
41216	3/9/2026	45097	5	SET-SEG	\$39.82	FEB 2026 SET SEGEB00037820
41216	3/9/2026	45097	5	SET-SEG	\$16.19	FEB 2026 SET SEGEB00037820
41216	3/9/2026	45097	5	SET-SEG	\$22.03	FEB 2026 SET SEGEB00037820
41216	3/9/2026	45097	5	SET-SEG	\$6.08	FEB 2026 SET SEGEB00037820
41216	3/9/2026	45097	5	SET-SEG	\$60.60	FEB 2026 SET SEGEB00037820
41216	3/9/2026	45097	5	SET-SEG	\$53.58	FEB 2026 SET SEGEB00037820
41216	3/9/2026	45097	5	SET-SEG	\$9.10	FEB 2026 SET SEGEB00037820
41216	3/9/2026	45097	5	SET-SEG	\$10.15	FEB 2026 SET SEGEB00037820
341177	3/2/2026	10166	77	SPRAGUE, ERICA	\$93.99	WINTER DANCE SUPPLIES
42251	3/12/2026	99705761	90	STATE OF MICHIGAN	\$7,858.11	MI State Tax
42251	3/12/2026	99705761	90	STATE OF MICHIGAN	\$7,347.31	MI State Tax
341415	3/9/2026	45100	10	STEM SUPPLIES	\$799.00	Edventures Eggs-Traordinary Physics Program
341415	3/9/2026	45100	10	STEM SUPPLIES	\$789.00	Edventures Flying Disc Program
341415	3/9/2026	45100	10	STEM SUPPLIES	\$929.00	Edventures 60 Seconds or Less Program
341415	3/9/2026	45100	10	STEM SUPPLIES	\$93.85	Shipping & Handling
341419	3/3/2026	10168	77	STUDIO 154 INC	\$250.00	PHOTO BOOTH FOR SOCK HOP
341248	3/23/2026	10180	77	SUGARBEET LLC	\$103.99	FAMILY READING NIGHT PTO
340536	3/13/2026	10175	77	T&J AUTOMOTIVE	\$104.99	TIRE REPAIR ON FOOTBALL EQUIPMENT
43300	3/13/2026	45122	13	THRUN LAW FIRM PC	\$1,612.00	LEGAL SERVICES
340890	3/9/2026	45109	12	TSA CONSULTING GROUP. INC.	\$815.00	AMERICAN FUNDS
340890	3/9/2026	45109	12	TSA CONSULTING GROUP. INC.	\$342.00	EQUITABLE ANNUITY
340890	3/9/2026	45109	12	TSA CONSULTING GROUP. INC.	\$260.00	FRANKLIN TEMPLETON
340890	3/9/2026	45109	12	TSA CONSULTING GROUP. INC.	\$61.54	HORACE MANN - RETIREMENT ADVANTAGE
340890	3/9/2026	45109	12	TSA CONSULTING GROUP. INC.	\$325.00	PARADIGM
340890	3/25/2026	45146	25	TSA CONSULTING GROUP. INC.	\$915.00	AMERICAN FUNDS
340890	3/25/2026	45146	25	TSA CONSULTING GROUP. INC.	\$342.00	EQUITABLE ANNUITY
340890	3/25/2026	45146	25	TSA CONSULTING GROUP. INC.	\$260.00	FRANKLIN TEMPLETON
340890	3/25/2026	45146	25	TSA CONSULTING GROUP. INC.	\$61.54	HORACE MANN - RETIREMENT ADVANTAGE
340890	3/25/2026	45146	25	TSA CONSULTING GROUP. INC.	\$325.00	PARADIGM
340986	3/9/2026	45101	10	TSA OMNI & TSACG	\$16.92	FISCAL SERV TECHNICAL SERVICES
340986	3/24/2026	45142	26	TSA OMNI & TSACG	\$18.80	FISCAL SERV TECHNICAL SERVICES
43961	3/25/2026	45147	25	UNITED WAY OF GLADWIN	\$14.00	UNITED WAY

43961	3/25/2026	45147	25	UNITED WAY OF GLADWIN	\$14.00	UNITED WAY
341398	3/13/2026	45123	13	VERDANT COMMERCIAL CAPITAL	\$1,820.00	CENTRAL SERV - EQUIP RENTAL
339452	3/9/2026	45102	10	VERIZON	\$23.26	DISTRICT ELEVATOR TELEPHONE
341374	3/9/2026	45103	5	VSP	\$380.66	MAR 2026 VSP
341374	3/9/2026	45103	5	VSP	\$0.00	MAR 2026 VSP
341374	3/9/2026	45103	5	VSP	\$0.00	MAR 2026 VSP
341374	3/9/2026	45103	5	VSP	\$363.79	MAR 2026 VSP
341374	3/9/2026	45103	5	VSP	\$0.00	MAR 2026 VSP
341374	3/9/2026	45103	5	VSP	\$60.80	MAR 2026 VSP
341374	3/9/2026	45103	5	VSP	\$0.00	MAR 2026 VSP
341374	3/9/2026	45103	5	VSP	\$59.95	MAR 2026 VSP
341374	3/9/2026	45103	5	VSP	\$56.72	MAR 2026 VSP
341374	3/9/2026	45103	5	VSP	\$0.00	MAR 2026 VSP
341374	3/9/2026	45103	5	VSP	\$11.99	MAR 2026 VSP
341374	3/9/2026	45103	5	VSP	\$13.37	MAR 2026 VSP
341374	3/9/2026	45103	5	VSP	\$20.75	MAR 2026 VSP
341374	3/9/2026	45103	5	VSP	\$0.00	MAR 2026 VSP
341374	3/9/2026	45103	5	VSP	\$0.00	MAR 2026 VSP
341374	3/9/2026	45103	5	VSP	\$23.98	MAR 2026 VSP
341374	3/9/2026	45103	5	VSP	\$13.37	MAR 2026 VSP
341374	3/9/2026	45103	5	VSP	\$119.90	MAR 2026 VSP
341374	3/9/2026	45103	5	VSP	\$59.95	MAR 2026 VSP
341374	3/9/2026	45103	5	VSP	\$28.53	MAR 2026 VSP
341374	3/9/2026	45103	5	VSP	\$0.00	MAR 2026 VSP
341374	3/9/2026	45103	5	VSP	\$0.00	MAR 2026 VSP
341374	3/9/2026	45103	5	VSP	\$6.00	MAR 2026 VSP
341374	3/9/2026	45103	5	VSP	\$0.00	MAR 2026 VSP
341374	3/9/2026	45103	5	VSP	\$0.00	MAR 2026 VSP
341374	3/9/2026	45103	5	VSP	\$60.02	MAR 2026 VSP
341374	3/9/2026	45103	5	VSP	\$0.00	MAR 2026 VSP
341374	3/9/2026	45103	5	VSP	\$0.00	MAR 2026 VSP
341374	3/9/2026	45103	5	VSP	\$0.00	MAR 2026 VSP
341374	3/9/2026	45103	5	VSP	\$8.82	MAR 2026 VSP
341374	3/9/2026	45103	5	VSP	\$7.52	MAR 2026 VSP
341374	3/9/2026	45103	5	VSP	\$156.35	MAR 2026 VSP
341374	3/9/2026	45103	5	VSP	\$161.77	MAR 2026 VSP
341374	3/9/2026	45103	5	VSP	\$18.48	MAR 2026 VSP
341374	3/9/2026	45103	5	VSP	\$35.01	MAR 2026 VSP
341374	3/9/2026	45103	5	VSP	\$89.50	MAR 2026 VSP
341374	3/9/2026	45103	5	VSP	\$25.02	MAR 2026 VSP
45657	3/9/2026	45105	10	WIELAND SALES INC	\$612.25	TRANS VEHICLE PARTS
340912	3/13/2026	45124	13	WINN TELECOM	\$587.29	DISTRICT TELEPHONES
				Grand Total	\$742,702.98	