

Journal Period	11
Fiscal Year	2025

Row Labels	Date	Vendor Name	Invoice Description	Check Amount
TR.2.101 .1000.000.0000.0000.0000.				
Operating Account				
M - Manual				
1027061	05/06/2025	BMO Financial Group	District credit card expenses	8,207.14
P - Printed				
208390	05/06/2025	Alexander, Lisa	Teacher appreciation	39.98
208391	05/06/2025	Angelo, Carl	Choir DCC	500.00
208392	05/06/2025	ANTCLIFF, LISA	Antcliff Teacher room money	100.99
208393	05/06/2025	Barnes & Noble College Booksellers, LLC	Dual books	8.99
208394	05/06/2025	Belding Area Schools	Migrant/EL student software licenses	3,400.00
208395	05/06/2025	Bellinger, Kathryn	\$120 Room Money - Bellinger 24/25	119.96
208396	05/06/2025	Brenneman, Monroe	Baskets	1,273.50
208397	05/06/2025	BROCK, PAMELA	\$120 Room Money - Brock 24/25	120.00
208398	05/06/2025	Byrne, Jason	Game worker for April	300.00
208399	05/06/2025	Crampton, Bradley K	2025 Assigning fees for softball games	250.00
208400	05/06/2025	Davidson, Ryan	Choir DCC	150.00
208401	05/06/2025	DEARING, JASON	reimb for team food	52.23
208402	05/06/2025	DTE ENERGY	New Winn heating costs	1,284.70
			Old Winn heating expense	1,270.79
208403	05/06/2025	FABER, JENNIFER	Faber ELA DCC Reimbursement	119.76
208404	05/06/2025	FOUR SEASON'S EXTERMINATING	Pest control	330.00
208405	05/06/2025	GORDON FOOD SERVICE	Commodity	4,496.62
			Food	1,478.63
			Food and Nonfood	9,295.01
208406	05/06/2025	HARKRADER, BONNIE	Game worker for April	220.00
208407	05/06/2025	HERTER MUSIC	band activities	222.46
			band supplies	1,969.50
208408	05/06/2025	Hi-Line Electric Company Inc	Grease fittings, connectors, cable ties	398.40
			Rivets, rcp blade, shrink locks,	196.08
208409	05/06/2025	HOUSER, HEATHER	\$120 Room Money - Houser 24/25	120.00
208410	05/06/2025	Huber, Gail	CDL license renewal	70.00
208411	05/06/2025	Impression 5 Science Center	Impression 5 Field Trip - Kindergarten 5/8/25	840.00
208412	05/06/2025	Instrumentalist Awards LLC	band supplies	29.00
208413	05/06/2025	J.W. PEPPER & SON, INC	band activities	77.00
			Band DCC	60.00
			Band activities	75.00
208414	05/06/2025	Kuchek, Ryan	Choir Supplies	50.00
208415	05/06/2025	KUESTER, JENNIFER	Classroom money	92.73
208416	05/06/2025	LENTOVICH, LYNETTE	Math DCC	53.08
208417	05/06/2025	LENTOVICH, TYLER	Ty Lentovich Room money	121.94
208418	05/06/2025	MENARDS	Disinfectant spray for bus garage	27.88
208419	05/06/2025	MICHIGAN SCHOOLS ENERGY COOP	District electric expense	3,688.08
208420	05/06/2025	MIKEK, JENNIFER	Student Council - Mikek	22.99
208421	05/06/2025	NAIL, HEATHER	\$120 Room Money - Nail 24/25	119.26
208422	05/06/2025	PIFER, GAIL	Game worker for April	160.00
208423	05/06/2025	PRAMUKA, CAROLINE	World studies DCC	164.87
208424	05/06/2025	SANDLOT SPORTS LLC	Student Council	286.40
208425	05/06/2025	SCHOLASTIC, INC.	Library Books (Penny War)	898.69
208426	05/06/2025	SPONSELLER, ANNETTE	\$120 Room Money - Sponseller 24/25	120.00
208427	05/06/2025	STATE OF MICHIGAN	April sales tax for adult meals	34.71
208428	05/06/2025	THRUN LAW FIRM, P.C.	District legal fees	220.50
208429	05/06/2025	TOTAL-LEE SPORTS	band activities	390.00
208430	05/06/2025	TRACTOR SUPPLY COMPANY	Food/bones for Iris	92.98
			Food/supplies for Tucker	189.97
208431	05/06/2025	Weiss, Mitchell	Senior gifts	68.25
208432	05/06/2025	West Branch Rose City Area Schools	Boys golf @ Ogemaw "The Nightmare Invite"	250.00
208433	05/06/2025	WIELAND SALES INC	Plug	83.52
208434	05/06/2025	WILLETT, MICHAEL	hs supplies	35.88
208435	05/06/2025	WILLEY, MARGO	\$120 Room Money - Willey 24/25	120.00
208436	05/06/2025	Wirick, Katelyn	Life skills Grant	41.66
208437	05/09/2025	AMAZON.COM	\$120 Room Money - Beltinck	118.44
			\$120 Room Money/Instructional - Carroll	125.37
			\$120 Room Money/New Equip <5000 - Walker	144.18
			20250547 CREDIT FOR RETURN	-10.11
			April 2025 Food Pantry	935.74
			Art DCC	1,998.58
			Art DCC supplies	2,000.24
			Balzer room money	121.38
			Bilingual Headphones	639.68
			Bowman 2%grant order	178.89
			Curriculum Technology - Tice	323.99
			DCC Science - 2nd grade	883.44
			DCC Science- TK/K - Willey	123.98
			Edu 100e Top Lid	54.88
			Edu GVanAtten LT Battery	71.40
			Edu Lenovo 100e Palmrest	86.95
			Edu M313 Comp Class Mice Headphones	311.61
			Edu Mouse/Keyboards	208.82
			Edu Ody Kiosk Mount	61.56
			Faber DCC Life Skills	1,002.67
			Food Panty shelving	43.69
			Gall Project Aware supplies	257.30
			Headphones for testing- Cahoon	134.80

208437	05/09/2025	AMAZON.COM	Hockey/Pickle balls- School Culture	59.98
			Instructional supplies	103.93
			Instructional Supplies - Russell	133.10
			Instructional Supplies - Willey	36.93
			Instructional Supplies- Grove	289.38
			Instructional/New Equip <5000 - Carroll	88.80
			ITEM: Annin Flagmakers Michigan State Flag USA-Ma	453.07
			ITEM: EXPO Dry Erase Markers, Low Odor Ink, Assor	128.76
			Joslyn Byrne Classroom supplies	47.05
			Lunch Hero Shirt/Uniform	363.78
			Maatman Room money 2025	136.33
			Math DCC	1,134.75
			Room Money	321.60
			Root Room Money	111.20
			Rt Supplies	980.02
			Sec/Edu Door Contact LG Gram Battery	67.97
			Section 41 Highschool Order	33.44
			Soccer Equipment	70.93
			SS DCC	1,865.33
			Student Council -Fitzpatrick	38.55
			Theatre Speaker and transmitters	977.39
			Tillotson	293.05
			Track Supplies	121.33
208438	05/09/2025	ANIMAL HEALTH ASSOCIATES	Teddy vet visit	683.62
			Tucker wellness exam/flea/tick/heartworm	560.94
208439	05/09/2025	Applied Innovation	Printer lease/printed page expenses	4,800.90
208440	05/09/2025	BALTIMORE, BROOKLYN	\$120 Room Money - Baltimore 24/25	120.00
208441	05/09/2025	Bell, Sarah	\$120 Room Money - Bell 24/25	120.00
208442	05/09/2025	Bendele, Michelle	35 Chair massages	350.00
208443	05/09/2025	BRECKENRIDGE COMMUNITY SCHOOLS	M.S. Huskie CC Invite	160.00
208444	05/09/2025	CEDAR CREST DAIRY	MILK	5,289.76
208445	05/09/2025	Clare Public Schools	BPA shared housing	1,985.46
			JV Track Meet @ Clare	175.00
208446	05/09/2025	CONSUMERS ENERGY	District electric expense	1,659.74
			District heating expense	3,011.60
			Electric expense	186.16
208447	05/09/2025	Create-It LLC	Spring break jerseys/warm-up/camp shirts etc	1,345.00
208448	05/09/2025	DEARING, JASON	Dicks Sporting Goods Courts	64.99
208449	05/09/2025	Dollamur LLC	Wrestling Mats	12,430.00
208450	05/09/2025	DOUG'S DISTRIBUTING OF QUALITY AUTO CARE PRODUCTS	Floor squeegee's	93.90
208451	05/09/2025	E & S GRAPHICS INC	Engraving name plate	47.50
208452	05/09/2025	Flinn Scientific Inc	Science DCC	1,426.79
208453	05/09/2025	Follett Content LLC	Section 41 Multicultural books	964.06
208454	05/09/2025	FOUR SEASON'S EXTERMINATING	Pest control	45.00
208455	05/09/2025	FRANKENMUTH HIGH SCHOOL	MHSAA Golf Regional (5 players)	175.00
208456	05/09/2025	GORDON FOOD SERVICE	Commodity	2,039.03
			Food and Nonfood	8,265.13
			Student Council	153.41
208457	05/09/2025	Granger Waste Services	District refuse service	2,252.39
208458	05/09/2025	HALLIWILL, MICHAEL	reimb for conference expenses	808.36
208459	05/09/2025	Hi-Line Electric Company Inc	Push lock a.b. fittings, oil, shrink tubes, washer	226.39
208460	05/09/2025	HOME DEPOT CREDIT SERVICES	Pen light, headlamp, gloves and markers	69.52
			Quickrete blacktop patch	115.62
			XL Angle broom, Door wedge	25.41
208461	05/09/2025	ISABELLA COUNTY TRANSPORTATION COMMISSION	I Ride Tickets LOGM	30.00
208462	05/09/2025	ISABELLA COUNTY TREASURER	Adjustments through PA141	12,848.81
208463	05/09/2025	John Ball Zoo	5th Gr. John Ball Zoo(2) 18/19 Mystery Science	299.25
208464	05/09/2025	KUESTER, JENNIFER	Student Council	80.05
208465	05/09/2025	Kurtansky, Dulsey	CDL license renewal for D Kurtansky	70.00
208466	05/09/2025	MAC TOOLS	Cobalt bits	57.64
208467	05/09/2025	MENARDS	IT supplies	23.90
			Wind. shield wash, metal cut off	66.78
208468	05/09/2025	MICHIGAN TRUCK EQUIPMENT	Poly rib belt gold label	42.56
208469	05/09/2025	Midland Public Schools	JV golf @ HH Dow/Sandy Ridge Golf Course	200.00
208470	05/09/2025	MIDWEST TRANSIT EQUIPMENT	Accumulator	783.31
			Accumulator, injector supply tubes	349.17
			Bus fuel tank and strap	2,445.73
			Coolant hose, pressure sensor	158.04
			credit for return	-637.62
			Diagnose and repair bus 22-1	589.07
			Diagnosed and repaired bus 23-2	731.65
			Emergency handle kit for window	62.61
			Pressure relief valve	415.41
			pressure sensor	214.12
			Radiator hose	83.65
			Rail kit LH and RH, Seal and brake diode rectifier	299.97
			Surge tank, cable, clamp, sensor switch, prk br va	871.64
			V band clamps	282.84
208471	05/09/2025	Mt Morris Consolidated School District	Girls Ind Wrestling Tournament	225.00
208472	05/09/2025	MT PLEASANT PUBLIC SCHOOLS	MP Oiler Golf 36	500.00
208473	05/09/2025	Noregon Systems LLC	Code reader for buses diagnosis	862.21
208474	05/09/2025	PCMI	Substitute teacher pay	8,591.00
208475	05/09/2025	PIONEER DRAMA SERVICE	Theatre Supplies	704.50
208476	05/09/2025	Powell, Christa	Lunch account refund/retirement!!	10.39
208477	05/09/2025	PRAMUKA, CAROLINE	Caroline Pramuka Program Reimbursement	19.95
208478	05/09/2025	Sackett, Tyllynn	\$120 Room Money - Sackett 24/25	116.71
208479	05/09/2025	SCOTLAND OIL COMPANY	Transportation fuel	5,880.26

208480	05/09/2025	SECURITY SEPTIC TANKS, INC.	Grease Trap Cleaning	345.00
208481	05/09/2025	SHEPHERD WATER DEPARTMENT	Baseball field water/sewer use	221.51
			concessions water/sewer	400.00
			Irrigation for the football field	10,218.50
208482	05/09/2025	SICKLES, JULIE	Sickles Student Council Food Reimbursement	106.73
208483	05/09/2025	STAPLES, INC	Second Desk Riser for Office	259.99
208484	05/09/2025	Stempky, Emma	\$120 Room Money - Stempky 24/25	112.59
208485	05/09/2025	Templeton, Donald	Fuel for Varsity Baseball team	25.00
208486	05/09/2025	TRACE3, LLC	Hard drives	690.00
208487	05/09/2025	UNITY SCHOOL BUS PARTS	Windshield washer nozzle	134.60
208488	05/09/2025	VanEffen Holdings LLC	Student Council	161.45
208489	05/09/2025	VERIZON WAY	Stuent interenet connections	240.06
208490	05/09/2025	Weiss, Mitchell	Reimb for team tournament meals	425.89
208491	05/12/2025	Super 8 by Wyndham Mt Pleasant	Homeless supports	637.98
208492	05/15/2025	A PARTS WAREHOUSE LLC	6" & 2" letters and polyrod assembly	526.22
			6" letters and 2" letters	66.80
			Air S/A, HI-INT W/strobe LED rear	711.27
			IC battery latch, uni battery hold down, visor	363.08
			IC crossview mirror	164.00
			Warning Lmp amber & Red, 6" and 2" letters	148.72
208493	05/15/2025	BRYANT, BETH	reimb for conference expenses	1,233.17
208494	05/15/2025	CONSUMERS ENERGY	Electric expense	19,823.30
208495	05/15/2025	CUMMINS INC	Generator repair	2,524.08
208496	05/15/2025	FITZPATRICK, GWEN	Student Council (Appreciation) - Fitzpatrick	246.39
208497	05/15/2025	GORDON FOOD SERVICE	Commodity	2,010.91
			Food and Nonfood	7,028.00
			refund of sales tax/Amazon BMO refund	8.50
208498	05/15/2025	GRIM, COREY	V band clamp, midship bearing, universal joint	520.73
208499	05/15/2025	HOLLAND BUS COMPANY	Ryobe 18V one plus BL Hammer Drill	129.00
208500	05/15/2025	HOME DEPOT CREDIT SERVICES	SAMSHA client services	2,000.00
208501	05/15/2025	HOPEWELL RANCH INC	1st Grade Field Trip Donation	230.00
208502	05/15/2025	IQhub	Hotel rooms for SB girls/coaches Petoskey game	774.08
208503	05/15/2025	LOONSFOOT, STEVE	Lag screws, terry towel, cutting b oil, utility ch	93.69
208504	05/15/2025	MENARDS	polyset, cutting board oil, screwdriver	111.14
			Screw eye, lag screw, 14" angle broom	51.15
208505	05/15/2025	MERCANTILE BANK OF MICHIGAN	Central office utilities	994.53
			June central office rent	756.25
208506	05/15/2025	MIDWEST TRANSIT EQUIPMENT	cable shift, linkage pivot, shift cable	102.36
			Cable shift, pivot linkage cable shift	152.29
208507	05/15/2025	MIKEK, JENNIFER	Student Council (Appreciation) - Mikek	107.94
208508	05/15/2025	MOEGENBORG, AMANDA	reimb for conference expenses	219.20
208509	05/15/2025	MT PLEASANT PUBLIC SCHOOLS	May VoTech payment	45,419.64
208510	05/15/2025	NELSON, TRACIE	DCC Lifeskills - Cooking - Nelson	151.84
208511	05/15/2025	NextGen Furniture Inc	Edu Colab Pilot Test	763.00
208512	05/15/2025	PCMI	Substitute teacher pay	9,559.00
208513	05/15/2025	Petty Cash Central Office	postage	238.67
208514	05/15/2025	PETTY CASH	Replenish Petty Cash	127.18
208515	05/15/2025	Pleasant Hills Golf Course	18 holes of golf	400.00
208516	05/15/2025	RUSSELL, OWEN	industrial Supplies	184.55
			reimb for conference expenses	721.52
			Russell Instructional Supplies Reimbursement	76.12
208517	05/15/2025	Silver Spoon Coffee House	Life skills Grant	95.24
208518	05/15/2025	SIMPLY ENGRAVING	HS theatre student activities	30.00
			Misc HS Supplies	284.85
208519	05/15/2025	STAMP FULFILLMENT SERVICES	Stamped Envelopes	1,771.80
208520	05/15/2025	TEACHERSPAYTEACHERS	Life skills and success supplies	110.23
208521	05/15/2025	VanEffen Holdings LLC	BE Nice	98.29
208522	05/20/2025	A & J PARTY RENTAL	hs supplies	300.00
208523	05/20/2025	Adkins, George	Lunch account refund	21.90
208524	05/20/2025	AgostoGarcia, Edwin	Lunch account refund	3.70
208525	05/20/2025	Aldrich, Miranda	Lunch account refund	0.65
208526	05/20/2025	Aluminum Athletic Equipment Co	Nuron replacement board (16"), non-slip	681.62
208527	05/20/2025	APCOM ELECTRIC LLC	Annual preventative maint. contract, repair Winn S	327.67
208528	05/20/2025	Baily, Jonathan	Lunch account refund	5.50
208529	05/20/2025	Bass, Kailin	Lunch account refund	20.75
208530	05/20/2025	Be Green Inc.	Salting at Morey Flex Tech	660.00
			Salting at Winn/Morey School	380.00
			Salting for WEEC	247.50
208531	05/20/2025	Bliven, Jesse	Lunch account refund	12.30
208532	05/20/2025	Bordine, Glen	Lunch account refund	0.10
208533	05/20/2025	Bowman, Jessica	Mileage reimbursement	254.80
208534	05/20/2025	Brink, Teresa	Lunch account refund	0.50
208535	05/20/2025	Brown, Kevin	Lunch account refund	9.95
208536	05/20/2025	Bunker, Scott	Lunch account refund	3.00
208537	05/20/2025	Burggraf, Adam	Lunch account refund	44.15
208538	05/20/2025	CAHOON, RICK	Cahoon Room Money	40.58
208539	05/20/2025	Carter, Jimmy	Lunch account refund	8.40
208540	05/20/2025	Champion, Connor	Lunch account refund	26.50
208541	05/20/2025	Clarke, Andrew	Lunch account refund	65.20
208542	05/20/2025	Clayton, Renee	Lunch account refund	14.00
208543	05/20/2025	Conlay, EJ	Lunch account refund	7.00
208544	05/20/2025	CONSUMERS ENERGY	Electric expense	80.53
			Electrict expense	109.06
			heating expense	235.38
208545	05/20/2025	Cowdry, Joseph	Lunch account refund	0.25
208546	05/20/2025	Davis, Phillip	Lunch account refund	9.70
208547	05/20/2025	Davy, Kaid	Lunch account refund	0.40

208548	05/20/2025	Disel, Alayna	Lunch account refund	52.20
208549	05/20/2025	DOUG'S SMALL ENGINE REPAIR	Autocut head, backpack blower	728.09
			Backpack Blower	519.99
208550	05/20/2025	DOYLE, TRACY	Lunch account refund	4.10
208551	05/20/2025	EQUIPARTS CORP	Drop in urinal/closet repair kit, vacuum breaker k	237.78
208552	05/20/2025	ETNA SUPPLY	2 male pvc urinal	39.92
			Gaskets for toilet tank	6.44
			Toilet parts	322.93
208553	05/20/2025	Fuller, Ron	Lunch account refund	0.70
208554	05/20/2025	GILBOES LOCK & SALES SERVICE	Keys	192.00
208555	05/20/2025	GIRESD/MMNET	Telecommunications/leased fiber	2,400.00
208556	05/20/2025	Gonzalez, Angela	Lunch account refund	0.30
208557	05/20/2025	GRATIOT ISABELLA RESD	Fortinet Firewall/5 yr threat protection	1,622.00
208558	05/20/2025	Groendyk, Kevin	Lunch account refund	0.45
208559	05/20/2025	Hartupee, Chad	Lunch account refund	0.30
208560	05/20/2025	Herbert, Leo	Lunch account refund	253.75
208561	05/20/2025	Hicks, Robert	Lunch account refund	3.60
208562	05/20/2025	HOME DEPOT CREDIT SERVICES	1500W element for Baseball Concessions	19.96
			Nails, hex head screws, studs	55.35
208563	05/20/2025	Hudson, Jodie	Lunch account refund	20.00
208564	05/20/2025	Huntoon, Brayden	Lunch account refund	10.50
208565	05/20/2025	Jeffrey, Tasha	Lunch account refund	0.25
208566	05/20/2025	Johnson, Jessica	Lunch account refund	8.95
208567	05/20/2025	Johnson, Kaylee	Lunch account refund	5.05
208568	05/20/2025	Kendall, Joshua	Lunch account refund	16.85
208569	05/20/2025	King, Nadia	Lunch account refund	23.30
208570	05/20/2025	Kline, Mary	Lunch account refund	0.20
208571	05/20/2025	LANSING SANITARY SUPPLY	Bowl swab, vomit absorb, poly liner, white towel	1,549.48
			dust mop frame, white towel, brown towel, bio bowl	309.11
			Foam soap, poly liners, br & wht towel, tp, peroxy	2,569.22
			Hose, wheel and clip, brush drive motor	1,542.80
			Lite n foamy cranberry soap	98.96
			poly liners, white towels, urinal screen, tp, n gl	3,113.68
208572	05/20/2025	LINDSAY SOFT WATER COMPANY	11-50# bags of Red Out delivered	148.50
			19-50# bags of Red Out delivered to SHS Hall St	256.50
			22-50# bags of Red Out delivered to SHS Hall St	297.00
			31-50# Red Out delivered to SHS Hall street	418.50
			3-50# bags of Red Out delivered to Winn Early Ed	81.00
			50# Red Out delivered SHS Hall street	324.00
			50# red out delivered to WEEC	40.50
208573	05/20/2025	Love, Daniel	Lunch account refund	0.10
208574	05/20/2025	Luckhardt, Ashton	Lunch account refund	15.50
208575	05/20/2025	Macdonald, Ross	Lunch account refund	5.85
208576	05/20/2025	Maney, Shelley	Lunch account refund	2.86
208577	05/20/2025	Manitowabi, Olivia	Lunch account refund	0.45
208578	05/20/2025	Manley, Jordyn	Lunch account refund	10.00
208579	05/20/2025	MAPLE CREEK GOLF COURSE	Team Building Dep(Maple Creek) - School Incentives	150.00
208580	05/20/2025	McDowell, Jay	Lunch account refund	2.85
208581	05/20/2025	Means, Alvin	Lunch account refund	34.00
208582	05/20/2025	Measel, Logan	Lunch account refund	0.55
208583	05/20/2025	MEDLER ELECTRIC	54W3LED	447.15
			LED PL 2-pin 4000k;1000 Lumens	199.43
			LED tube T5 glass 4ft type B 25W	99.49
			Metal wallplate	92.78
			Wrench set, 9"roller frame, adhesive, pnt liner	87.23
208584	05/20/2025	MENARDS	Retirement supplies	9.98
208585	05/20/2025	MOEGGENBERG, HOLLY	Shepherd scholarship fund/Hardman/Huber/Sura	75.00
208586	05/20/2025	MT PLEASANT COMMUNITY FOUNDATION	Lunch account refund	7.25
208587	05/20/2025	Mumma, Kurt	Lunch account refund	0.75
208588	05/20/2025	Owens, Rachel	Lunch account refund	0.75
208589	05/20/2025	Powell Frame & Collision	1FTNF21548EC83348 08 F-250 repair	4,417.13
208590	05/20/2025	Robinson, Katie	Lunch account refund	23.95
208591	05/20/2025	Romero, Luis	Lunch account refund	24.75
208592	05/20/2025	SAGINAW CHIPPEWA INDIAN TRIBE	EDU Pow-Wow	3,470.00
208593	05/20/2025	Sanders, James	Lunch account refund	0.05
208594	05/20/2025	Schafer, Ann	Lunch account refund	60.98
208595	05/20/2025	Schafer, Brady	Lunch account refund	14.15
208596	05/20/2025	Scherf, Stephen	Lunch account refund	79.25
208597	05/20/2025	SCHOLASTIC, INC.	35a - Early Literacy- 4th/5th Grade Books for Read	1,198.92
208598	05/20/2025	SECURITY SEPTIC TANKS, INC.	Septic disposal for Winn Early Ed building	715.00
208599	05/20/2025	Seelye, Jessie	Lunch account refund	16.85
208600	05/20/2025	Sheahan, Miranda	Lunch account refund	174.35
208601	05/20/2025	SIMPLY ENGRAVING	Misc Supplies	95.00
208602	05/20/2025	Sineway, Madalynn	Lunch account refund	18.85
208603	05/20/2025	Smith, Noah	Lunch account refund	11.75
208604	05/20/2025	Sprague, Jessica	Lunch account refund	15.00
208605	05/20/2025	Sprague, Ryan	Lunch account refund	0.65
208606	05/20/2025	STAND ENERGY CORPORATION	heating expense	3,732.00
208607	05/20/2025	STATE OF MICHIGAN	Boiler inspection for Middle School	610.00
			Winn Early Ed building boiler inspection	150.00
208608	05/20/2025	Swenor, Gabriella	Lunch account refund	5.00
208609	05/20/2025	The Fortress Golf Course	Boys practice round before regionals	210.00
208610	05/20/2025	Travis, Bryan	Lunch account refund	5.75
208611	05/20/2025	TRAVIS, JAY	Lunch account refund	1.48
208612	05/20/2025	TRAVIS, PENNY	Lunch account refund	2.60
208613	05/20/2025	Travis, Ryan	Lunch account refund	26.20
208614	05/20/2025	Wakemup, Stormie	Lunch account refund	7.00
208615	05/20/2025	Wiggins, Jean	Lunch account refund	0.35

208616	05/20/2025	Wiggins, Megan	Lunch account refund	13.60
208617	05/20/2025	Willoughby, Danielle	Lunch account refund	11.80
208618	05/20/2025	Wirick, Katelyn	Life Skill Grant	34.79
208619	05/20/2025	Wonsey, Emily	Lunch account refund	21.60
208620	05/20/2025	Wright, Sara	Lunch account refund	0.05
208621	05/22/2025	A PARTS WAREHOUSE LLC	Rub rail	232.00
			Rub rail, paint, backup light, rear dr head bumper	289.90
208622	05/22/2025	AIRGAS USA, LLC	Acetylene and oxygen	207.20
208623	05/22/2025	ALMA PUBLIC SCHOOLS	JV Alma Panther Boys Golf	240.00
208624	05/22/2025	Applied Innovation	Odyssey copier fees	159.93
			printer lease	2,305.94
208625	05/22/2025	BRYANT, BETH	Class of 2025	750.00
208626	05/22/2025	Chromebookparts.com	20250524 replacement	69.99
208627	05/22/2025	County of Ingham	Potters Park Zoo Field Trip - Kindergarten	908.00
208628	05/22/2025	Delta Hotel by Marriott Kalamazoo	Team state hotel	2,343.60
208629	05/22/2025	DEMCO, INC	Misc. Supplies for SES Main Elementary	393.09
208630	05/22/2025	Eisenberger, Katie	Class of 2025	234.80
208631	05/22/2025	FLEETPRIDE	12 V	178.99
			AY-ASA	129.99
			Battery core	-165.00
			Brake Drum	476.70
			Cam kit, seal kit	54.99
			clamp	57.56
			Clamps	64.74
			Quick release valve	34.68
			slack adjustor	149.98
			V-clamp	52.98
208632	05/22/2025	GORDON FOOD SERVICE	Commodity	1,169.22
			Food	22.25
			Food and Nonfood	4,915.73
208633	05/22/2025	GRATIOT ISABELLA RESD	MVU account	330.00
			SCECH fees for the district	1,100.00
208634	05/22/2025	HERFF JONES	Diploma Misc supplies	40.00
208635	05/22/2025	HOBART SALES & SERVICE	Repair Shep Elementary Dishwasher	458.90
208636	05/22/2025	MAPLE CREEK GOLF COURSE	Team Building Maple Creek 5/28/25 - Balance	650.00
208637	05/22/2025	MENARDS	Rubber seal, spray paint	26.94
208638	05/22/2025	Nederhoed, Alayna	reimb for conference expenses	232.63
208639	05/22/2025	Northwood University	Nolan Longuski ETR	1,280.00
208640	05/22/2025	Pereida, Drew	reimb for fingerprinting	50.00
208641	05/22/2025	SCHOLASTIC, INC.	35a Early Literacy 4th/5th grade Books Scholastic	3,188.29
208642	05/22/2025	Shepherd Front End LLC	Wrecker pulled a bus out of the mud	300.00
208643	05/22/2025	The Isabella Corporation	Long jump sand	290.00
208644	05/22/2025	Yeagley, Amber	MultiCult- Gaga Ball Pits ASD awareness	112.00
208645	05/29/2025	A-1 TRUCK PARTS	Coolant hose	136.77
208646	05/29/2025	A-1 TRUCK PARTS	Brake Drum 3C	403.78
			Hose Assembly	25.78
208647	05/29/2025	Adrian Team Camp	Team camp fees	600.00
208648	05/29/2025	ANTCLIFF, LISA	Reimb for BPA Nationals flights	1,062.90
			Reimb for Nationals car rental	320.89
			Reimb for state conf meals	63.16
			Student software	40.00
208649	05/29/2025	BELTINCK, MELANIE	Mileage reimbursement	234.84
208650	05/29/2025	Byrne, Jason	Game Worker	1,400.00
208651	05/29/2025	CEDAR CREST DAIRY	MILK	4,830.86
208652	05/29/2025	CENTRAL MICHIGAN DIST HEALTH	Student vision screenings	288.00
208653	05/29/2025	Central Montcalm Public School	MS Track Invitational	250.00
208654	05/29/2025	CHT TIMING	Invite/state finals shirts	2,180.00
			Shirts, mugs, timing bibs and race timing	9,973.72
208655	05/29/2025	COUNTRY STITCH-N INC	Mega star meet shirts	13,120.30
208656	05/29/2025	Custom Tile & Floor Installation	50% down payment Media center/hall/entry	16,000.00
208657	05/29/2025	DEARING, JASON	Reimb for cart rental	25.00
208658	05/29/2025	DTE ENERGY	New Winn heating expense	258.87
			Old Winn heating expense	471.44
208659	05/29/2025	Ducks Unlimited INC	fundraising supplies	2,430.01
208660	05/29/2025	EQPD	Virtual Tutoring	8,334.50
208661	05/29/2025	FABER, JENNIFER	Reimb for class meal	252.08
208662	05/29/2025	FD HAYES ELECTRIC COMPANY	Admin Laidley PA	2,132.00
208663	05/29/2025	FERGUSON ENTERPRISES INC	Drinking fountains for the district	46,586.77
			Filters for new fountains	2,498.94
			16 oz gloss black ind mro high	95.45
			Batteries for the Athletic golf cart	1,091.42
			Battery core return	-87.00
			Brake cleaner	161.76
			combination with welded yoke	399.98
			Fuel spin on	109.08
			STT Lamp, 7, Red , Led bus lam	245.97
208665	05/29/2025	GATEWAY REFRIGERATION INC	Diagnose and repair High School boiler	2,180.50
208666	05/29/2025	GLASRA	Boys and Girls Assigning fees for Soccer	250.00
208667	05/29/2025	GORDON FOOD SERVICE	Commodity	149.54
			credit for return	-16.85
			Food and Nonfood	1,931.77
208668	05/29/2025	HARKRADER, BONNIE	Game Worker	260.00
208669	05/29/2025	HARKRADER, MAGGIE	Game Worker	60.00
208670	05/29/2025	HARNISH, PAMELA	Game Worker	180.00
208671	05/29/2025	Heritage Professional Products Group	Insecticide	2,799.90
208672	05/29/2025	Isabella County Sportsman Club	Clay targets	714.00
208673	05/29/2025	JACKSON, TALEEN	Reimbursement for Marquette Trip Gas	106.90

208674	05/29/2025	Jay's Sporting Goods	Balance on acct for ammo	888.27
208675	05/29/2025	KANINE, DEB	\$120 Room Money Kanine 24/25	52.40
208676	05/29/2025	LANSING SANITARY SUPPLY	Pickup scrubber and repaired	654.62
			Red Rubber Squeegee Blade Kit	157.24
			White sun floor finish x5	564.30
208677	05/29/2025	MEDLER ELECTRIC	LEV 1257 SPDT 20A MOM Cont AC SW	52.82
			LEV GFTR2-W 20A 125V slim TR GFCI	172.14
208678	05/29/2025	MENARDS	Paint brushes, rollers and paint trays	29.42
208679	05/29/2025	Morey Courts Recreation	Varsity/IV summer league	1,100.00
208680	05/29/2025	MT PLEASANT AUTOMOTIVE	R Disc Brk rotor,R metallic brk pads, F&R gas magn	439.97
			Semi Met W	30.59
			Wiper Blades	144.72
208681	05/29/2025	OTIS ELEVATOR COMPANY	Maintenance contract for HS elevator	307.47
208682	05/29/2025	PCMI	Substitute teacher pay	8,530.50
208683	05/29/2025	PIFER, GAIL	Game Worker	140.00
208684	05/29/2025	PIONEER DRAMA SERVICE	Joslyn Byrne Pioneer Drams Service Order	1,436.00
208685	05/29/2025	Plaques & Such	Chenille Letters and Athletic Pins	571.00
208686	05/29/2025	PRAMUKA, CAROLINE	Conf mileage reimbursement	53.60
208687	05/29/2025	Premier Polysteel	Premier Polysteel Benches- 50% terms	844.00
208688	05/29/2025	ROSLUND, PRESTAGE & COMPANY	professional audit services	3,562.50
208689	05/29/2025	SCHOOL FIX CATALOG	New Equipment - Building(Kaniski)	3,878.87
208690	05/29/2025	SCHOOL SPECIALTY LLC	Tables and chairs for classrooms	27,499.25
208691	05/29/2025	SECURITY SEPTIC TANKS, INC.	Septic cleaning at Odyssey school	385.00
208692	05/29/2025	Shepherd Sugar Bush Corp	Syrup for awards	931.00
208693	05/29/2025	SHERWIN WILLIAMS	Paint, bluejay blue, and shepherd yellow	182.34
208694	05/29/2025	SIMPLY ENGRAVING	Invite awards	1,413.50
			SMS Mock Rock Awards	105.00
208695	05/29/2025	Sound Environments LLC	Diagnose issues with lighting system/repair	367.50
208696	05/29/2025	STAPLES, INC	office supplies/co and transportation	146.25
208697	05/29/2025	The Meadows	Practice round for team	104.00
208698	05/29/2025	Tillotson, Melissa	\$120 Room Money - Tillotson	118.92
208699	05/29/2025	Wentworth, Jennifer	Team warmups	774.00
208700	05/29/2025	WINN TELECOM	Phone/internet expense	3,740.98
TR.2.101 .1000.000.0000.00000.0000. Total				508,663.28
Grand Total				508,663.28

Payroll - May 2, 2025	860,174.06
Payroll - May 16, 2025	768,276.39
Payroll - May 30, 2025	824,152.95
Debt Payments	0.00
Total Expenses for May 2025	\$2,961,266.68