Check #	Date	Run	Type	Status		Vendor	Name	Invoice Description	Amount
16391	10/13/2026	MIGR..	Check	Open		002584	Amazon Capital Services, In.	Amplifer audio cable	333.31
16392	10/13/2026	MIGR..	Check	Open		001783	Toshiba Business Solutions	Copier Expenses	499.10
16393	10/13/2026	MIGR..	Check	Open		001671	View Newspaper Group	Fall Sports publishing	172.00
16397	10/14/2026	MIGR..	Check	Open		003343	Skybound Solutions, LLC	Anklam- 09/28 to 10/9	1,173.00
16398	10/15/2026	MIGR..	Check	Open		002989	Kodiak Farms	GSRP Field Trip- 10/15/26	208.00
16399	10/14/2026	MIGR..	Check	Open		000615	Village of Peck	Water/Sewer- September	1,215.31
16400	10/14/2026	MIGR..	Check	Open		001783	Toshiba Business Solutions	Copier Expenses- Sept	560.17
16401	10/14/2026	MIGR..	Check	Open		001862	Northwood University	Dual Enrollment- Fall 2026	1,436.00
16402	10/14/2026	MIGR..	Check	Open		000510	St. Clair County Comm. College	Dual Enrollment FA/2026	12,098.50
16403	10/14/2026	MIGR..	Check	Open		000808	Shelley Bullis	TRSBO Oct Meeting- Huron ISD	88.92
16404	10/14/2026	MIGR..	Check	Open		000752	St. Clair Co. RESA	2nd quarter SIS (skyward) billing	2,189.60
16405	10/14/2026	MIGR..	Check	Open		001562	Marlette Oil & Gas Co.	Fuel	1,583.13
16406	10/14/2026	MIGR..	Check	Open		001724	ESS Midwest, Inc.	Subs- 9/14 to 09/25	3,868.15
16407	10/14/2026	MIGR..	Check	Voided	10/28/2026	003340	Vans Fabrication LLC	Repair Bus Seats	360.00
16408	10/14/2026	MIGR..	Check	Open		001168	HURON ISD	UFLI PD- Wagner/Wood	120.00
16410	10/19/2026	MIGR..	Check	Open		000012	AFLAC	OERX8- October	158.93
16411	10/19/2026	EOM ..	Check	Open		000012	AFLAC	AF-PT_38: Aflac: Pre-Tax	313.46
16412	10/19/2026	EOM ..	Check	Open		000013	MESSA	MESSA_44: MESSA Co-Pay	10,775.76
16413	10/19/2026	MIGR..	Check	Open		000013	MESSA	November- Insurance	28,137.03
16414	10/19/2026	MIGR..	Check	Open		003154	Blue Care Network	October Insurance	7,347.99
16415	10/19/2026	EOM ..	Check	Open		003154	Blue Care Network	SET_42: Blue Care Network Co-Pay	1,735.90
16416	10/21/2026	MIGR..	Check	Open		002732	MSBOA 3 District	Festival Band Registration	350.00
16417	10/22/2026	MIGR..	Check	Open		000456	Peck Schools	FS Reimbursement- Sept	37,764.41
16418	10/22/2026	MIGR..	Check	Open		000456	Peck Schools	October State Aid- FS	5,460.60
16419	10/23/2026	MIGR..	Check	Open		000808	Shelley Bullis	SO Conference Mileage	101.08
16420	10/23/2026	MIGR..	Check	Open		001724	ESS Midwest, Inc.	Subs- 9/28 to 10/25	2,940.57
16421	10/23/2026	MIGR..	Check	Open		003330	HMH Education Company	Math 6-8 Curriculum	12,579.69
16422	10/23/2026	MIGR..	Check	Open		003330	HMH Education Company	Go Math Student Ed. Grade K	194.00
16423	10/23/2026	MIGR..	Check	Open		003330	HMH Education Company	Shipping	31.04
16424	10/23/2026	MIGR..	Check	Open		000394	Medler Electric Co.	Ballast	413.25
16425	10/23/2026	MIGR..	Check	Open		000523	SET-SEG- ATTN: FINANCE	Enrollment/Billing Tool- Oct	166.00
16426	10/23/2026	MIGR..	Check	Open		002241	Holland Bus Company	Cluster Instrument	1,389.66
16427	10/23/2026	MIGR..	Check	Open		000607	Unity School Bus Parts	Bluebird High B	420.30
16428	10/23/2026	MIGR..	Check	Open		000581	Thumb Office Supply	Paper	187.50
16429	10/23/2026	MIGR..	Check	Open		003202	Jeff's Rubbish Disposal, LLC	November Service 2026	523.50
16430	10/23/2026	MIGR..	Check	Open		001580	Sanilac Transportation	Sept-Transportation HV	59.00
16431	10/23/2026	MIGR..	Check	Open		003282	Riverside Technologies, INC	Google AI Pro	856.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
16432	10/23/2026	MIGR..	Check	Open	002484	Goyette	Blackflow test/cert	533.88
16433	10/23/2026	MIGR..	Check	Open	000298	GRAINGER	custodial supplies	535.33
16434	10/26/2026	MIGR..	Check	Open	002353	Educational Management Asso..	Payroll 10/12-10/25	26,010.03
16435	10/26/2026	MIGR..	Check	Open	002353	Educational Management Asso..	Fall Coaches Salaries 2026	35,788.00
16439	10/27/2026	MIGR..	Check	Open	003174	Aletta Jones	Fall sports worker	80.00
16440	10/27/2026	MIGR..	Check	Open	003350	Becca Leslie	Fall sports worker	20.00
16441	10/27/2026	MIGR..	Check	Open	000755	Bill Kerr	Fall sports worker	20.00
16442	10/27/2026	MIGR..	Check	Open	003271	Blake Trombley	Fall sports worker	60.00
16443	10/27/2026	MIGR..	Check	Open	002202	Emily Jones	Fall sports worker	140.00
16444	10/27/2026	MIGR..	Check	Open	003268	Gerald Pathic	Fall sports worker	100.00
16445	10/27/2026	MIGR..	Check	Open	002223	Ginny Burns	Fall sports worker	20.00
16446	10/27/2026	MIGR..	Check	Open	002965	Harper Kerr	Fall sports worker	80.00
16447	10/27/2026	MIGR..	Check	Open	002776	Kelly Smith	Fall sports worker	140.00
16448	10/27/2026	MIGR..	Check	Open	000776	Sam Scott	Fall spots worker	20.00
16449	10/27/2026	MIGR..	Check	Open	000914	Sandy Schneidewind	Fall sports worker	380.00
16450	10/27/2026	MIGR..	Check	Open	003270	Shianna Abrego	Fall sports worker	80.00
16451	10/27/2026	MIGR..	Check	Open	002650	Stewart Abrego	Fall sports worker	100.00
16452	10/27/2026	MIGR..	Check	Open	002987	Toby Medford	Fall sports worker	160.00
16453	10/28/2026	MIGR..	Check	Open	002584	Amazon Capital Services, In.	KT tape	460.42
16454	10/28/2026	MIGR..	Check	Open	000298	GRAINGER	Lubricant, motor oil, pneumatic trans.	1,053.72
16455	10/28/2026	MIGR..	Check	Open	002996	Sheet Music Plus	Big Bend Bounce	9.98
16456	10/28/2026	MIGR..	Check	Open	003343	Skybound Solutions, LLC	Anklam- 10/12-10/23	928.62
16458	11/02/2026	MIGR..	Check	Open	002535	PFM FINANCIAL ADVISORS L..	Annual Disclosure filing	1,000.00
16459	11/02/2026	MIGR..	Check	Open	002484	Goyette	Water Leak Under Stage	1,178.29
16460	11/02/2026	MIGR..	Check	Open	000601	Tuscola I.S.D.	L. Kerr- Admin Retreat	120.00
16461	11/02/2026	MIGR..	Check	Open	002952	Orkin	October Service- 36082133	158.64
16462	11/02/2026	MIGR..	Check	Open	001059	Carl's Septic Service	Bus Garage portable toilet- Nov	130.00
16463	11/04/2026	MIGR..	Check	Open	000581	Thumb Office Supply	30 gallon bags(250 count)- 9 boxes	1,055.50
16464	11/04/2026	MIGR..	Check	Open	000580	Thrun Law Firm, P.C.	Student Discipline- HS	726.00
16465	11/04/2026	MIGR..	Check	Open	000664	DTE Energy	Electric -Oct	8,190.38
16466	11/04/2026	MIGR..	Check	Open	001724	ESS Midwest, Inc.	Subs- 10/12 to 10/23	3,680.46
16470	11/09/2026	MIGR..	Check	Open	002353	Educational Management Asso..	Payroll 1026/26-11/6/26	24,905.38
16471	11/09/2026	MIGR..	Check	Open	002353	Educational Management Asso..	Adjust Silverthorn-short paid	262.20
16473	11/10/2026	MIGR..	Check	Open	000456	Peck Schools	FS Reimbursement- October	42,237.40
16474	11/11/2026	MIGR..	Check	Open	002996	Sheet Music Plus	Christmas music	67.56
16475	11/13/2026	MIGR..	Check	Open	002202	Emily Jones	Regional Scorer	45.00
16476	11/13/2026	MIGR..	Check	Open	000698	Jeff Kosal	Regional line judge 11/10, 11/12	150.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
16477	11/13/2026	MIGR..	Check	Open	002776	Kelly Smith	Regional clock keeper	45.00
16478	11/13/2026	MIGR..	Check	Open	002274	Lisa Smith	REGIONAL libero tracker	45.00
16479	11/13/2026	MIGR..	Check	Open	003131	Madison Silverthorn	Regional event staff	20.00
16480	11/13/2026	MIGR..	Check	Open	000914	Sandy Schneidewind	Regional ticket taker	40.00
16481	11/13/2026	MIGR..	Check	Open	000043	William A. Burns	Regional line judge 11/10, 11/12	150.00
16482	11/13/2026	MIGR..	Check	Open	000808	Shelley Bullis	Mileage TRSBO Nov Mtg. Tuscola ISD	65.36
16483	11/13/2026	MIGR..	Check	Open	003343	Skybound Solutions, LLC	Anklam- 10/26-11/06	723.35
							Total of All Checks	289,526.36
							Less Voids	360.00
							Grand Total	289,166.36

Check Summary

Check Status	Count	Amount
Open	80	289,166.36
Cleared	0	0.00
Void	1	360.00
Total	81	289,526.36