

Board Report

General Fund - April 2026

Expense on Date: 4/1/2026 to 4/30/2026

Account Number	Description	Check	Amount
24/7 SEWER AND DRAIN CLEANING LLC			
11.1.261.4120	ES MAIN SANITARY SEWER LINE WORK	2026521	690.00
Total for 24/7 SEWER AND DRAIN CLEANING LLC			\$690.00
ANCE, KIMBERLY			
11.1.261.3210	MILEAGE REIMBURSEMENT - MAIL RUN - MARCH 2026	2026492	26.68
11.1.261.3210	MILEAGE REIMBURSEMENT - MAIL RUN - APRIL 2026	2026553	33.35
Total for ANCE, KIMBERLY			\$60.03
AT & T MOBILITY			
11.1.261.3490.344.1	ELEVATOR PHONES FEB 7-MAR 6	36884	93.75
11.1.261.3490.344.1	ELEVATOR PHONES - MAR 7-APRIL 6, 2026	36913	93.75
Total for AT & T MOBILITY			\$187.50
AT YOUR SERVICE PLUS INC			
11.1.127.5110.540.1	645 MADDY LN RESTROOM RENTAL 3/17/26-4/13/26	2026493	140.00
11.1.127.5110.541.1	LINE WORKER RESTROOM RENTAL 4/14/26-5/11/26	2026524	140.00
11.1.127.5110.540.1	645 MADDY LN RESTROOM RENTAL 4/14/26-5/11/26	2026524	140.00
11.1.127.5110.541.1	LINE WORKER RESTROOM RENTAL 3/17/26-4/13/26	2026493	140.00
11.1.293.4290	SOFTBALL RESTROOM RENTAL 4/3/26-5/1/26	2026493	400.00
Total for AT YOUR SERVICE PLUS INC			\$960.00
ATLAS ELECTRIC INC			
11.1.261.4120	MS COOLER REPAIRS	2026525	1,435.71
11.1.261.4120	HS CLASSROOM OUTLETS	2026525	963.25
11.1.261.4120	HS CLASSROOM OUTLETS	2026525	3,321.84
Total for ATLAS ELECTRIC INC			\$5,720.80
AVENTRIC TECHNOLOGIES LLC			
11.1.261.5920	AED SUPPLIES	2026494	83.00
Total for AVENTRIC TECHNOLOGIES LLC			\$83.00
BALLARDS PLUMBING & HEATING			
11.1.261.4120	ES GAS LEAK REPAIR	36895	637.58
11.1.261.4120	BCEC REPAIRS	36914	1,095.27
11.1.261.4120	FIELD HOUSE REPAIRS	36914	643.64
Total for BALLARDS PLUMBING & HEATING			\$2,376.49
BARRERA-BARDEGUEZ, ALELI			
11.1.127.5110.524.1	CTE MILEAGE TO CHARLEVOIX - SPRING SEMESTER	36915	774.40
Total for BARRERA-BARDEGUEZ, ALELI			\$774.40
BARTLETT'S HOME INTERIORS			
11.1.127.6425.540	645 MADDY LN FLOORING & 50% OF CARPET	2026526	9,716.44
Total for BARTLETT'S HOME INTERIORS			\$9,716.44
BAY TOWNSHIP			
11.0.111.10	BC SCH OPERATIONS OVERPAYMENT REFUND	36896	3,383.59
Total for BAY TOWNSHIP			\$3,383.59
BERNTHAL, CARTER			
11.1.127.5110.524.1	CTE MILEAGE TO CHARLEVOIX - SPRING SEMESTER	36916	774.40
Total for BERNTHAL, CARTER			\$774.40
BMO HARRIS BANK			
11.1.113.3220	Conference Reg Stevens	2604072	307.97

Board Report

Expense on Date: 4/1/2026 to 4/30/2026

Account Number	Description	Check	Amount
BMO HARRIS BANK - (Continued)			
11.1.113.5110	Video for class	2604072	4.99
11.1.113.3220	Macul Meals Stevens	2604072	37.33
11.1.113.3220	Lunch	2604072	20.85
11.1.113.3220	Breakfast	2604072	14.40
11.1.113.3220	Dinner	2604072	21.00
11.1.113.3220	macual hotel	2604072	378.56
11.1.113.3220	Macul Meals Stevens	2604072	15.45
11.1.113.3220	Macul Meals Stevens	2604072	11.45
11.1.113.5110	Stevens teacherspay	2604072	4.00
11.1.231.3510	Indeed Job Posting - Custodian	2604074	254.14
11.1.231.3510	POR Poster	2604074	49.65
11.1.232.3450	Grammarly Subscription Renewal	2604074	144.00
11.1.231.3510	Indeed job posting - custodian	2604074	511.10
11.1.252.5910	Cleaners sheets for Irenes scanner	2604074	16.23
11.1.231.5990	Cups for Board meetings	2604074	23.49
11.1.231.3510	Advertising for Custodial Job Posting	2604074	522.94
11.1.231.3510	Advertising for Custodial Job Posting	2604074	517.13
11.1.241.5910.1	1000 quarter roll wraps for change from book fairs	2604074	7.72
11.1.241.5910.1	Locking cash box to store money	2604074	35.59
11.1.219.7950	State Band Festival registration	2604074	211.15
11.1.113.5110	Jazz music	2604072	40.49
11.1.219.7950	District Festival plaques	2604074	69.00
11.1.222.5990.3	BCPS library supplies	2604074	88.19
11.1.113.5110	Supplies for scantron grading machine	2604072	129.22
11.1.222.5990.3	Library supplies	2604074	240.39
11.1.112.5110	Plywood	2604072	85.58
11.1.112.5110	Refund for not sending woodworking plans	2604072	(3.90)
11.1.112.5110	Dowel	2604072	2.79
11.1.112.5110	Metal rod	2604072	14.64
11.1.112.3220	Macul Meals Audia	2604071	20.16
11.1.112.3220	Macul Meals Audia	2604071	21.42
11.1.112.3220	Macul Meals Audia	2604071	8.69
11.1.112.3220	Macul Meals Audia	2604071	33.00
11.1.112.3220	Macul Meals Audia	2604071	12.37
11.1.112.3220	Macul Meals Audia	2604071	17.33
11.1.127.5110.523.1	Food	2604073	40.32
11.1.127.5110.523.1	Cheese	2604073	7.99
11.1.127.5110.523.1	Milk	2604073	4.89
11.1.127.5110.523.1	Food	2604073	7.52
11.1.127.5110.523.1	Food	2604073	19.13
11.1.127.5110.523.1	Sushi stuff	2604073	83.20
11.1.127.5110.523.1	Food truck wars ingredients	2604073	27.04
11.1.127.5110.523.1	Food truck stuff	2604073	39.95
11.1.127.5110.523.1	Food	2604073	21.96
11.1.127.5110.523.1	Skillsusa registration	2604073	285.00
11.1.127.5110.523.1	Food	2604073	119.95

Board Report

Expense on Date: 4/1/2026 to 4/30/2026

Account Number	Description	Check	Amount
BMO HARRIS BANK - (Continued)			
11.1.127.5110.523.1	Food	2604073	8.46
11.1.127.5110.523.1	Sign holders	2604073	21.83
11.1.127.5110.523.1	Food	2604073	68.39
11.1.127.5110.523.1	Tablecloth	2604073	28.98
11.1.127.5110.523.1	Food	2604073	17.17
11.1.127.5110.523.1	Food	2604073	40.41
11.1.127.5110.523.1	Food	2604073	4.15
11.1.127.5110.523.1	Food	2604073	23.16
11.1.127.5110.523.1	Food	2604073	17.16
11.1.111.3220	Macul Meals Mastin	2604071	36.54
11.1.111.3220	Breakfast at MACUL	2604071	14.24
11.1.111.3220	Hotel room for MACUL	2604071	378.56
11.1.111.3220	Breakfast at MACUL	2604071	15.55
11.1.111.3220	Breakfast at MACUL	2604071	13.24
11.1.222.5990.2	Reading room/library cards	2604074	75.36
11.1.112.5110	Binders	2604072	49.58
11.1.112.5110	Refunded item from the parapros	2604072	(53.46)
11.1.112.5110	Pizza for working lunch PTC	2604072	252.72
11.1.293.5961.3	KeyChains for bags	2604076	90.99
11.1.111.5110	March Amazon Order Karlosky	2604071	60.11
11.1.111.5110	March Amazon Order Karlosky	2604071	18.12
11.1.111.5110	March Amazon Order Karlosky	2604071	369.73
11.1.111.3220	Macul Meals Karlosky	2604071	23.63
11.1.111.3220	Macul Meals Karlosky	2604071	25.19
11.1.221.2130	PT Conference Working Food for EL	2604074	141.97
11.1.118.5110.917	Rubber Gloves	2604073	29.49
11.1.118.5110.806	Word Press Website	2604073	96.00
11.1.118.5110.917	Wipes, Paper Towels, Cleaning supplies, Laundry de	2604073	117.32
11.1.118.5110.917	Flour and oil	2604073	13.31
11.1.118.5110.917	Salt	2604073	3.54
11.1.271.5730	Blower motor	2604075	152.46
11.1.271.5790	Window wash, anti-freeze, car wash	2604075	559.46
11.1.271.5730	fasteners	2604075	9.60
11.1.271.5710	Grease pins	2604075	167.60
11.1.271.5730	Return items	2604075	(147.86)
11.1.271.5730	Air seals	2604075	245.42
11.1.271.5730	Brake pins	2604075	137.15
11.1.271.5730	nuts and bolts	2604075	5.38
11.1.271.5790	Garage door motor	2604075	775.00
11.1.271.5730	Clevis pins	2604075	97.93
11.1.271.5730	tire pins	2604075	74.61
11.1.271.5790	Door knob for building	2604076	49.99
11.1.271.5720	Pipe Flange for 9 passenger van	2604075	15.69
11.1.271.5790	Salt for softener + wire	2604075	77.91
11.1.111.5110	Mat frames for art show	2604071	54.56
11.1.261.5920	vacuum filters, scrapers, ext cords HS, MS, FH	2604074	109.17

Board Report

Expense on Date: 4/1/2026 to 4/30/2026

Account Number	Description	Check	Amount
BMO HARRIS BANK - (Continued)			
11.1.261.5980	magnetic retrieval tool	2604075	14.98
11.1.261.5940	ES dryer door sensor	2604075	6.62
11.1.261.5920	Scrubber pad attachment replacements	2604075	43.80
11.1.261.5940	light bulbs for Drama spotlight	2604075	28.38
11.1.261.5940	MS greenhouse	2604075	127.32
11.1.261.5940	light bulbs all buildings	2604075	119.99
11.1.261.5940	HS drama spotlight	2604075	19.89
11.1.261.5940	BCEC backsplash repair	2604075	31.11
11.1.261.5940	(item never came. Amazon reimbursed us)	2604075	65.75
11.1.261.5940	Drama server rack fan	2604075	169.20
11.1.261.5940	HS art room sink	2604075	20.59
11.1.261.5940	Drama spot light replacement bulb	2604075	43.36
11.1.261.5940	reimbursement from Amazon	2604075	(65.75)
11.1.261.5940	eye wash solution for eye wash stations	2604075	46.04
11.1.261.5940	pull station cover for BCEC	2604075	38.86
11.1.261.5920	BCEC gloves	2604074	76.46
11.1.261.5920	BCMS BCHS BCEC custodial supplies	2604074	95.06
11.1.261.5980	BCMS filters & dolly	2604075	256.12
11.1.261.5940	BCHS transformer pad lock	2604075	12.99
11.1.221.3220	Macul Meals Maginity	2604074	24.89
11.1.111.5110	document cameras	2604071	168.00
11.1.112.5110	document cameras	2604072	168.00
11.1.221.3220	Macul Meals Maginity	2604074	26.72
11.1.221.3220	Macul Meals Maginity	2604074	39.84
11.1.221.3220	Macul Hotel Maginity	2604074	414.56
11.1.221.3220	Macul Meals Maginity	2604074	13.97
11.1.118.5110.917	sensory toys, underwear, child shoes,	2604073	155.66
11.1.226.5910	Roll of stamps	2604074	78.00
11.1.271.5730	Service and parts. Holland	2604075	1,739.92
11.1.111.3220	MACUL Conference 2026 Registration	2604071	307.97
11.1.111.3220	Macul Meals Snyder	2604071	20.16
11.1.111.3220	Macul Meals Snyder	2604071	22.81
11.1.111.3220	Macul Meals Snyder	2604071	8.59
11.1.111.3220	Macul Meals Snyder	2604071	27.78
11.1.111.3220	Macul Meals Snyder	2604071	19.91
11.1.111.3220	Macul Meals Snyder	2604071	9.21
11.1.261.3410	District Cell Phones	2604074	48.54
11.1.261.5990	Joe`s Uniforms	2604075	522.30
11.1.261.3410	District Phones	2604074	438.10
11.1.113.3220	Macul Meals M Seymour	2604072	17.26
11.1.113.3220	Macul Meals M Seymour	2604072	37.48
11.1.113.3220	Macul Meals M Seymour	2604072	24.20
11.1.113.3220	Macul Meals M Seymour	2604072	1.06
11.1.113.3220	Macul Meals M Seymour	2604072	37.80
11.1.261.5930	Snow shovels	2604075	63.98
11.1.261.5930	Turf Tank- tripod, pump, ground stakes	2604075	463.80

Board Report

Expense on Date: 4/1/2026 to 4/30/2026

Account Number	Description	Check	Amount
BMO HARRIS BANK - (Continued)			
11.1.261.5930	Rake, zip ties, various shop tapes	2604075	133.84
11.1.293.3221.3	Conference Lunch Meeting	2604076	21.96
11.1.293.3221.3	MIAAA Conference	2604076	534.97
11.1.293.5964.3	Softball Equipment	2604076	139.98
11.1.293.7910.4	MHSAA event	2604076	130.00
11.1.293.7910.4	MHSAA /disr.	2604076	25.14
11.1.293.5964.3	Softball equipment/internal	2604076	253.85
11.1.293.5964.3	Softball equipment/internal	2604076	65.95
11.1.293.7910.4	MHSAA dist.	2604076	15.98
11.1.293.5971.3	Tennis Equipment	2604076	320.07
11.1.241.3220.2	Kaila Kuhn Team BCVI Tee shirts for event	2604074	870.36
11.1.293.5961.3	Coaching membership to PGC	2604076	397.00
11.1.112.5110	Innovations Account	2604072	4.99
11.1.112.3220	MACUL Food	2604071	39.06
11.1.112.3220	MACUL FOOD	2604071	10.08
11.1.112.3220	MACUL FOOD	2604071	11.13
11.1.112.3220	MACUL FOOD	2604072	30.95
11.1.112.3220	MACUL hotel	2604071	378.56
11.1.112.3220	MACUL FOOD	2604071	13.55
11.1.112.3220	MACUL FOOD	2604071	3.99
11.1.112.3220	MACUL FOOD	2604071	9.42
11.1.112.3220	MACUL FOOD	2604071	5.30
11.1.113.5110.5	MSS Inventory Label Replacement - StickerYou.com	2604072	65.01
11.1.113.3220	Macul Meals Seymour	2604072	16.97
11.1.113.3220	Macul Meals Seymour	2604072	37.49
11.1.113.3220	Macul Meals Seymour	2604072	19.53
11.1.113.3220	Macul Meals Seymour	2604072	37.80
11.1.113.3220	MACUL Hotel	2604072	414.56
11.1.293.7910.4	Food/MHSAA Expense State Finals	2604076	90.00
11.1.293.7910.4	MHSAA Food Expense State Finals	2604076	284.12
11.1.293.7910.4	Food/MHSAA Expense State Finals	2604076	141.26
11.1.293.7910.4	MHSAA State Finals Hotel	2604076	298.00
11.1.293.7910.4	MHSAA State Finals Hotel	2604076	298.00
11.1.293.7910.4	MHSAA State Finals Hotel	2604076	298.00
11.1.293.7910.4	Food/MHSAA Expense State Finals	2604076	298.00
11.1.111.5110	Classroom supplies for students and myself - pens,	2604071	127.34
11.1.231.3510	Facebook Ad Boost	2604074	5.73
11.1.232.3220	Conference P Little	2604074	120.00
11.1.127.3220.502.1	Rental cam gear / trial game cam / KK event	2604073	954.94
11.1.127.3220.502.1	Music license for KK event	2604073	81.00
11.1.127.3220.502.1	Drinks / water for KK event	2604073	31.50
11.1.127.3220.502.1	Crew lunch for Kaila Kuhn	2604073	182.24
11.1.127.3220.502.1	Pizza for Kuhn Event Workers	2604073	96.80
11.1.118.5110.340	Classroom supplies McLeod	2604072	9.01
11.1.127.5110.540.1	tools	2604073	22.78
11.1.127.6425.540	paint	2604074	552.34

Board Report

Expense on Date: 4/1/2026 to 4/30/2026

Account Number	Description	Check	Amount
BMO HARRIS BANK - (Continued)			
11.1.127.6425.540	sump pump parts	2604074	23.70
11.1.127.6425.540	sump pump	2604074	227.99
11.1.127.5110.540.1	belt sanders	2604073	198.00
11.1.127.6425.540	paint	2604074	220.40
11.1.127.5110.540.1	scaffold wheels	2604073	435.00
11.1.241.5910.1	Spoons for students who take meds with food at lun	2604074	11.69
11.1.111.5110	Item from Mrs. Zuckers summer order for her classr	2604071	51.89
11.1.127.3220.502.1	Kuhn ring paints	2604073	178.11
11.1.112.5110	Paints for mural art class	2604072	91.04
Total for BMO HARRIS BANK			\$24,318.62
BOYNE STORAGE AND FUEL CENTER			
11.1.271.5718.269	TRANS FUEL - MARCH 2026	2026527	4,873.96
11.1.271.5718.269	TRANS FUEL - FEBRUARY 2026	2026496	4,883.22
Total for BOYNE STORAGE AND FUEL CENTER			\$9,757.18
BURNS, BRODY			
11.1.127.5110.524.1	CTE MILEAGE TO EJ - SPRING SEMESTER	36917	457.60
Total for BURNS, BRODY			\$457.60
CDM MOBILE SHREDDING, LLC			
11.1.232.3150	MOBILE SHREDDING - CENTRAL OFFICE	36887	72.50
Total for CDM MOBILE SHREDDING, LLC			\$72.50
CHARLEVOIX COUNTY TREASURER			
11.1.259.7610	PRE GRANTED 051-469-233-30	2026529	506.48
11.1.259.7610	PRE GRANTED - 005-017-001-00	2026555	2,428.82
Total for CHARLEVOIX COUNTY TREASURER			\$2,935.30
CHARLEVOIX SCREEN MASTERS			
11.1.127.5110.524.1	RHEEGAN IRIS 1/4 ZIP XXL	2026530	50.00
11.1.127.5110.524.1	VINCENZA FOREST FULL ZIP LG	2026530	37.00
11.1.127.5110.524.1	ERIN LUCKHARDT FULL COLOR LOGO-ASH FULL ZIP	2026530	44.00
11.1.127.5110.524.1	MADDY DK CHOC FULL ZIP M	2026530	37.00
11.1.127.5110.524.1	QUINN ASH FULL ZIP XL	2026530	37.00
11.1.127.5110.524.1	KASEY FOREST FULL ZIP XL	2026530	37.00
11.1.127.5110.524.1	KENZIE CHARCOAL SM MENS 1/4 ZIP	2026530	47.00
11.1.127.5110.524.1	BLACK SM BROOKS CARDIGAN XL	2026530	72.00
11.1.127.5110.524.1	BRYLEIGH PINK RUSH 1/4 ZIP M	2026530	47.00
11.1.127.5110.524.1	AVARI CHARCOAL 1/4 ZIP S	2026530	47.00
11.1.127.5110.524.1	RILEY IRIS 1/4 ZIP S	2026530	47.00
11.1.127.5110.524.1	JEN SPATE FULL COLOR LOGO-BLACK- SM MEN 1/4 ZIP	2026530	54.00
11.1.127.5110.524.1	NAVY SM BROOKS CARDIGAN-LG	2026530	72.00
11.1.127.5110.540.2	BLD TRADES 1/4 ZIP SWEATSHIRTS 3LG	2026530	150.00
Total for CHARLEVOIX SCREEN MASTERS			\$778.00
CHEBOYGAN OTSEGO PRESQUE ISLE ESD			
11.1.113.3710.3	DUAL ENROLLMENT TUITION - WINTER 2026	2026557	860.00
11.1.261.3490.344.1	INTERNET CONSORTIUM AGREEMENT 2025-26	2026557	1,975.00
Total for CHEBOYGAN OTSEGO PRESQUE ISLE ESD			\$2,835.00

Board Report

Expense on Date: 4/1/2026 to 4/30/2026

Account Number	Description	Check	Amount
CHODUBSKI, OLIVIA			
11.1.127.5110.524.1	CTE MILEAGE TO CHARLEVOIX - SPRING SEMESTER	36918	774.40
Total for CHODUBSKI, OLIVIA			774.40
CITY OF BOYNE CITY			
11.1.261.3830	WATER & SEWAGE -321 S PARK 12/1/25-2/28/26	2604301	1,400.05
11.1.261.3830	WATER & SEWAGE - MS 12/1/25-2/28/26	2604301	1,400.05
11.1.261.3830	WATER & SEWAGE - ES 12/1/25 - 2/28/26	2604301	2,381.10
11.1.261.3830	WATER & SEWAGE - 1025 BOYNE AVE 12/1/25 - 2/28/26	2604301	2,559.33
11.1.261.3830	WATER & SEWAGE - 1035 BOYNE AVE 12/1/26-2/28/26	2604301	2,842.13
11.1.127.5110.540.1	BUILDING TRADES STUDENT CPR/AED TRAINING - 17	36888	170.00
11.1.127.5110.541.1	LINE WORKER STUDENT CPR/AED TRAINING - 10	36888	100.00
11.1.127.5110.523.1	HOSPITALITY STUDENT CPR/AED TRAINING - 9	36888	90.00
Total for CITY OF BOYNE CITY			\$10,942.66
CONSUMERS ENERGY			
11.1.261.5520	ELECTRICITY-1025 BOYNE AVE	2604151	22,220.81
11.1.261.5520	ELECTRICITY-321 S PARK ST	2604151	3,036.70
11.1.261.5520	ELECTRICITY - 1095 BOYNE AVE FIRE PUMP	2604151	32.37
11.1.261.5520	ELECTRICITY-1009 E DIVISION ST	2604151	514.48
Total for CONSUMERS ENERGY			\$25,804.36
CONSUMERS ENERGY			
11.1.261.5520.540.1	ELECTRICITY - 645 MADDY LN	36898	324.13
Total for CONSUMERS ENERGY			\$324.13
COOKE SHEET METAL			
11.1.261.4120	MS BOILER	2026531	627.50
11.1.261.4120	BCEC BOILERS	2026499	1,145.00
Total for COOKE SHEET METAL			\$1,772.50
COSIER, JONATHAN			
11.1.127.5110.524.1	CTE MILEAGE TO EJ - SPRING SEMESTER	36919	457.60
Total for COSIER, JONATHAN			\$457.60
CRANDELL, JULIA			
11.1.127.5110.524.1	CTE MILEAGE TO CHARLEVOIX - SPRING SEMESTER	36920	774.40
Total for CRANDELL, JULIA			\$774.40
D POOLE			
11.1.261.4122	ANNUAL INSPECTIONS	2026558	4,170.00
Total for D POOLE			\$4,170.00
DTE ENERGY			
11.1.261.5510	HEAT - 920 BROCKWAY	2604141	1,901.67
11.1.111.1240	HEAT - 321 S PARK ST	2604141	3,012.35
11.1.261.5510	HEAT - 930 BROCKWAY	2604141	4,158.44
11.1.261.5510	HEAT - 1025 BOYNE AVE	2604141	9,664.33
11.1.261.5510	HEAT - 1035 BOYNE AVE	2604141	12,196.24
Total for DTE ENERGY			\$30,933.03
EDUSTAFF LLC			
11.1.111.3110	Void Purchased Services 03.29.26 to 04.11.26	2604171	2,324.56
11.1.112.3110	Void Purchased Services 03.29.26 to 04.11.26	2604171	1,601.10

Board Report

Expense on Date: 4/1/2026 to 4/30/2026

Account Number	Description	Check	Amount
EDUSTAFF LLC - (Continued)			
11.1.113.3110	Void Purchased Services 03.29.26 to 04.11.26	2604171	770.90
11.1.118.3110	Void Purchased Services 03.29.26 to 04.11.26	2604171	1,386.00
11.1.118.3110.251	Void Purchased Services 03.29.26 to 04.11.26	2604171	405.34
11.1.118.3110.340	Void Purchased Services 03.29.26 to 04.11.26	2604171	5,836.79
11.1.122.3110	Void Purchased Services 03.29.26 to 04.11.26	2604171	577.35
11.1.122.3110.3	Void Purchased Services 03.29.26 to 04.11.26	2604171	154.18
11.1.125.3190.306.1	Void Purchased Services 03.29.26 to 04.11.26	2604171	2,434.02
11.1.127.3110.530.1	Void Purchased Services 03.29.26 to 04.11.26	2604171	320.45
11.1.216.3130.251	Void Purchased Services 03.29.26 to 04.11.26	2604171	1,466.18
11.1.219.3110	Void Purchased Services 03.29.26 to 04.11.26	2604171	3,259.05
11.1.219.3130.151	Void Purchased Services 03.29.26 to 04.11.26	2604171	164.64
11.1.293.3130.3	Void Purchased Services 03.29.26 to 04.11.26	2604171	6,168.36
11.1.111.3110	Purchased Services 03/15/26 - 3/28/26	2604031	4,868.53
11.1.112.3110	Purchased Services 03/15/26 - 3/28/26	2604031	2,585.48
11.1.111.3110	Purchased Services 03.29.26 to 04.11.26	2604172	2,235.61
11.1.112.3110	Purchased Services 03.29.26 to 04.11.26	2604172	1,601.10
11.1.113.3110	Purchased Services 03.29.26 to 04.11.26	2604172	770.90
11.1.118.3110	Purchased Services 03.29.26 to 04.11.26	2604172	1,386.00
11.1.118.3110.251	Purchased Services 03.29.26 to 04.11.26	2604172	405.34
11.1.118.3110.340	Purchased Services 03.29.26 to 04.11.26	2604172	5,836.79
11.1.113.3110	Purchased Services 03/15/26 - 3/28/26	2604031	3,391.96
11.1.118.3110	Purchased Services 03/15/26 - 3/28/26	2604031	3,162.87
11.1.118.3110.251	Purchased Services 03/15/26 - 3/28/26	2604031	1,146.14
11.1.118.3110.340	Purchased Services 03/15/26 - 3/28/26	2604031	11,544.95
11.1.122.3110	Purchased Services 03/15/26 - 3/28/26	2604031	1,290.71
11.1.122.3110.2	Purchased Services 03/15/26 - 3/28/26	2604031	308.36
11.1.122.3110.3	Purchased Services 03/15/26 - 3/28/26	2604031	243.13
11.1.125.3190.306.1	Purchased Services 03/15/26 - 3/28/26	2604031	2,434.02
11.1.127.3110.530.1	Purchased Services 03/15/26 - 3/28/26	2604031	610.10
11.1.216.3130.251	Purchased Services 03/15/26 - 3/28/26	2604031	1,466.18
11.1.219.1290	Purchased Services 03/15/26 - 3/28/26	2604031	3,861.95
11.1.293.3130.3	Purchased Services 03/15/26 - 3/28/26	2604031	8,831.53
11.1.241.1790.274.1	22L Stipend	2604101	852.00
11.1.122.3110	Purchased Services 03.29.26 to 04.11.26	2604172	577.35
11.1.122.3110.3	Purchased Services 03.29.26 to 04.11.26	2604172	154.18
11.1.125.3190.306.1	Purchased Services 03.29.26 to 04.11.26	2604172	2,434.02
11.1.127.3110.530.1	Purchased Services 03.29.26 to 04.11.26	2604172	320.45
11.1.216.3130.251	Purchased Services 03.29.26 to 04.11.26	2604172	1,466.18
11.1.219.3110	Purchased Services 03.29.26 to 04.11.26	2604172	3,259.05
11.1.219.3130.151	Purchased Services 03.29.26 to 04.11.26	2604172	164.64
11.1.293.3130.3	Purchased Services 03.29.26 to 04.11.26	2604172	6,168.36
11.1.111.1790.274	22L Stipend	2604101	889.50
11.1.112.1790.274	22L Stipend	2604101	889.50
11.1.118.1790.274	22L Stipend	2604101	11,466.00
Total for EDUSTAFF LLC			\$113,491.80

EIKENHOUT INC

Board Report

Expense on Date: 4/1/2026 to 4/30/2026

Account Number	Description	Check	Amount
EIKENHOUT INC - (Continued)			
11.1.127.6425.540	645 MADDY LN VINYL SIDING	2026560	4,180.03
		Total for EIKENHOUT INC	\$4,180.03
ENERCO CORPORATION			
11.1.261.4122	WATER TESTING - ALL BUILDINGS	2026532	300.00
		Total for ENERCO CORPORATION	\$300.00
GFL ENVIRONMENTAL			
11.1.261.3840	WASTE DISPOSAL - 321 S PARK ST	2604302	1,392.84
11.1.261.3840	WASTE DISPOSAL - 1025 BOYNE AVE	2604302	205.76
		Total for GFL ENVIRONMENTAL	\$1,598.60
GORDON FOOD SERVICE			
11.1.127.5110.523.1	Hospitality Program	2604021	258.31
11.1.127.5110.523.1	Hospitality Program	2604021	185.76
11.1.127.5110.523.1	Hospitality Program	2604152	250.37
11.1.127.5110.523.1	Hospitality Program	2604152	282.85
11.1.127.5110.523.1	Hospitality Program	2604152	391.35
11.1.127.5110.523.1	Hospitality Program	2604221	963.29
11.1.127.5110.523.1	Hospitality Program	2604221	232.20
11.1.127.5110.523.1	Hospitality Program	2604291	258.49
11.1.127.5110.523.1	Hospitality Program	2604291	175.28
11.1.127.5110.523.1	Hospitality Program	2604291	47.43
11.1.127.5110.523.1	Hospitality Program	2604291	15.62
		Total for GORDON FOOD SERVICE	\$3,060.95
GRAND TRAVERSE REFRIGERATION, INC			
11.1.261.4120	MS FREEZER REPAIRS	2026502	1,628.96
11.1.261.4120	ES REPAIRS	2026534	1,494.08
11.1.261.4120	MS WALKIN COOLER INSTALL - FINAL	2026561	8,550.00
		Total for GRAND TRAVERSE REFRIGERATION, INC	\$11,673.04
HAMILLA, MOLLY			
11.1.112.3220	MILEAGE REIMBURSEMENT - TRAVEL TO DEARBORN	2026562	382.80
		Total for HAMILLA, MOLLY	\$382.80
HDNW			
11.1.127.5110.523.1	HOSPIALITY FOOD SERVICE LICENSE 5/1/26-4/30/27	36889	675.00
		Total for HDNW	\$675.00
HERTER MUSIC CENTER INC			
11.1.113.4191	BANK REPAIRS - TUBA	2026535	247.00
11.1.113.5110	HS BAND SUPPLIES	2026535	32.40
11.1.113.5110	HS BAND SUPPLIES	2026535	52.00
11.1.113.4191	HS BAND REPAIRS - T SAX	2026535	57.00
11.1.113.5110	HS BAND SUPPLIES	2026535	58.50
11.1.113.4191	MALLET RACK	2026535	59.95
11.1.113.4191	HS BAND REPAIRS - TROMBONE	2026535	72.00
11.1.113.4191	CYMBAL STAND	2026535	83.44
		Total for HERTER MUSIC CENTER INC	\$662.29
INSTRUMENTALIST AWARDS LLC			

Board Report

Expense on Date: 4/1/2026 to 4/30/2026

Account Number	Description	Check	Amount
INSTRUMENTALIST AWARDS LLC - (Continued)			
11.1.219.7950	BAND AWARDS	36890	240.00
Total for INSTRUMENTALIST AWARDS LLC			\$240.00
JONES & JONES GARAGE DOOR SERVICES, INC			
11.1.127.6425.540	645 MADDY LN GARAGE DOOR & OPENER	36891	2,998.00
Total for JONES & JONES GARAGE DOOR SERVICES, INC			\$2,998.00
JOSTENS INC			
11.1.249.7910.3	DIPLOMA COVERS - CLASS OF 2026	2026536	589.15
Total for JOSTENS INC			\$589.15
KNIGHT WATCH			
11.1.261.4120	FIELD HOUSE DOOR PROGRAMMING	2026563	555.00
Total for KNIGHT WATCH			\$555.00
KRAFT BUSINESS SYSTEMS			
11.1.232.5910	POSTAGE METER INK	2026539	242.74
Total for KRAFT BUSINESS SYSTEMS			\$242.74
LESLIE HIGH SCHOOL			
11.1.111.1240	BASEBALL BLACKHAWK INVITATIONAL -	36904	175.00
Total for LESLIE HIGH SCHOOL			\$175.00
LEWIN, KONYR			
11.1.127.5110.524.1	CTE MILEAGE TO EJ - SPRING SEMESTER	36925	457.60
Total for LEWIN, KONYR			\$457.60
MAGINITY, KYLE			
11.1.221.3120	MILEAGE REIMBURSEMENT - TRAVEL TO GR	2026507	252.30
Total for MAGINITY, KYLE			\$252.30
MANFREDONIA, ANTHONY			
11.1.219.7950	COMPOSING PROJFECT FOR HS BAND	2026540	1,000.00
Total for MANFREDONIA, ANTHONY			\$1,000.00
MASB-SEG PROPERTY CASUALTY POOL INC			
11.1.261.3910	BUILDERS RISK ENDORSEMENT	36906	927.00
Total for MASB-SEG PROPERTY CASUALTY POOL INC			\$927.00
MCKENNA, JEFFREY			
11.1.293.3199.3	MS SKI MEET - TIMING WORKER	2026508	275.00
Total for MCKENNA, JEFFREY			\$275.00
MCNALLY ELEVATOR COMPANY, INC.			
11.1.261.4120	FH ELEVATOR REPAIRS	2026509	377.50
Total for MCNALLY ELEVATOR COMPANY, INC.			\$377.50
MCNITT, GABRIEL			
11.1.127.5110.524.1	CTE MILEAGE TO CHARLEVOIX - SPRING SEMESTER	36926	774.40
Total for MCNITT, GABRIEL			\$774.40
NCS PEARSON INC			
11.1.227.5110.2	Q-I TESTING - MS	2026541	12.74
11.1.227.5110.2	Q-I TESTING - MS	2026541	13.72
11.1.227.5110.2	Q-I TESTING - MS	2026541	2.94
11.1.227.5110.2	Q-I TESTING - MS	2026541	27.44

Board Report

Expense on Date: 4/1/2026 to 4/30/2026

Account Number	Description	Check	Amount
NCS PEARSON INC - (Continued)			
11.1.227.5110.2	Q-I ACADEMIC ASSESSMENTS 1/22/26-2/21/27	2026541	550.00
11.1.227.5110.2	Q-I TESTING - MS	2026541	60.76
11.1.227.5110.2	Q-I TESTING - MS	2026541	31.36
	Total for NCS PEARSON INC		\$698.96
NORTH BAY HYDROSEED INC			
11.1.261.4111	SNOW REMOVAL - MARCH 2026	2026542	8,516.00
	Total for NORTH BAY HYDROSEED INC		\$8,516.00
NORTH CENTRAL MICHIGAN COLLEGE			
11.1.113.3720	WINTER 2026 DUAL ENROLLMENT TUITION BAL DUE	2026510	3,664.50
	Total for NORTH CENTRAL MICHIGAN COLLEGE		\$3,664.50
OAKRIDGE HIGH SCHOOL			
11.1.293.5990	LAKESHORE GRAND SLAM SOFTBALL TOURNAMENT	36892	400.00
	Total for OAKRIDGE HIGH SCHOOL		\$400.00
OMS COMPLIANCE SERVICES INC			
11.1.271.2490	NW MICH TRANSPORTATION CONSORTIUM 2ND QTR 2(2026511	209.10
11.1.271.2490	ANNUAL CLIENT FEE 9/1/25-8/31/26	2026511	60.00
11.1.271.2490	RANDOM DRUG TESTING - DA	2026543	18.00
11.1.271.2490	RANDOM DRUG TESTING - JH	2026543	18.00
11.1.271.2490	RANDOM ALCOHOL TESTING - RA	2026543	15.00
11.1.271.2490	RANDOM DRUG TESTING - GR	2026543	18.00
11.1.271.2490	RANDOM DRUG TESTING - RA	2026543	18.00
	Total for OMS COMPLIANCE SERVICES INC		\$356.10
PALMITER, REBECCA ANN			
11.1.219.7950	PIANO ACCOMPANIMENT MS DISTRICT SOLOISTS	2026544	160.00
	Total for PALMITER, REBECCA ANN		\$160.00
PATTON, SHERAN M			
11.1.271.2991	REIMBURSE CDL DRIVERS LICENSE	2026512	78.00
	Total for PATTON, SHERAN M		\$78.00
PIPER, OLIVER			
11.1.127.5110.524.1	CTE MILEAGE TO EJ - SPRING SEMESTER	36929	457.60
	Total for PIPER, OLIVER		\$457.60
PLAMONDON SALES & SERVICE INC			
11.1.261.4120	ES STEAMER REPAIRS	2026565	1,142.26
11.1.261.4120	MS DISHWASHER REPAIRS	2026565	798.22
	Total for PLAMONDON SALES & SERVICE INC		\$1,940.48
POTTER, JESSICA			
11.1.283.7410	FINGERPRINT REIMBURSEMENT	2026545	47.00
	Total for POTTER, JESSICA		\$47.00
PRESTON FEATHER BUILDING CENTERS			
11.1.127.6425.540	645 MADDY LN BUILDING SUPPLIES	2604142	6,035.08
11.1.127.6425.540	645 MADDY LN DISCOUNT	2604142	(603.50)
11.1.127.5110.540.1	TOOLS ACCOUNT	2604142	107.91
11.1.127.5110.540.1	TOOLS ACCOUNT DISCOUNT	2604142	(9.30)
11.1.127.6425.540	645 MADDY LN BUILDING SUPPLIES	2604142	12.99

Board Report

Expense on Date: 4/1/2026 to 4/30/2026

Account Number	Description	Check	Amount
PRESTON FEATHER BUILDING CENTERS - (Continued)			
11.1.127.6425.540	BUILDING SUPPLIES DISCOUNT	2604142	(1.30)
Total for PRESTON FEATHER BUILDING CENTERS			\$5,541.88
PRICE, TAED			
11.1.219.7950	PIANO ACCOMPANIMENT FEE STATE FESTIVAL	2026546	150.00
Total for PRICE, TAED			\$150.00
PROFILE			
11.1.241.5910.3	MOBILE SHREDDING - HS OFFICE	2026514	100.00
Total for PROFILE			\$100.00
QUADIENT FINANCE USA, INC			
11.1.232.3430	POSTAGE	36893	600.00
11.1.232.3430	POSTAGE	36908	650.62
Total for QUADIENT FINANCE USA, INC			\$1,250.62
QUADIENT, INC.			
11.1.232.3430	POSTAGE	36894	90.00
Total for QUADIENT, INC.			\$90.00
REED, TREY			
11.1.293.7910.4	PA ANNOUNCER MHSAA QUARTERFINALS	2026515	100.00
Total for REED, TREY			\$100.00
SEELYE-SPARKS, LYNN			
11.1.252.3210	MILEAGE REIMBURSEMENT - TRAVEL TO GR/GAYLORD	2026566	401.65
Total for SEELYE-SPARKS, LYNN			\$401.65
SEYMOUR, NICOLE			
11.1.112.3220	MILEAGE REIMBURSEMENT - TRAVEL TO GR	2026517	253.75
Total for SEYMOUR, NICOLE			\$253.75
SHALER, ZANDER			
11.1.127.5110.524.1	CTE MILEAGE TO EJ - SPRING SEMESTER	36930	457.60
Total for SHALER, ZANDER			\$457.60
SHIERS, MASON			
11.1.127.5110.524.1	CTE MILEAGE TO EJ - SPRING SEMESTER	36931	457.60
Total for SHIERS, MASON			\$457.60
SOUND ENVIRONMENTS			
11.1.127.5110.530.1	SOUND EQUIPMENT FOR KAILA KUHN CELEBRATION	36909	1,000.00
Total for SOUND ENVIRONMENTS			\$1,000.00
STATE OF MICHIGAN			
11.1.261.4122	MS BOILER CERTIFICATE	36932	75.00
Total for STATE OF MICHIGAN			\$75.00
THORNTON, COLE			
11.1.212.3210.667.1	MILEAGE REIMBURSEMENT - TRAVEL TO LIVONIA	2026547	301.60
Total for THORNTON, COLE			\$301.60
THRUN LAW FIRM P C			
11.1.231.3190	LEGAL SERVICES - MARCH 2026	2026548	961.00
Total for THRUN LAW FIRM P C			\$961.00
TRANE US INC			

Board Report

Expense on Date: 4/1/2026 to 4/30/2026

Account Number	Description	Check	Amount
TRANE US INC - (Continued)			
11.1.261.4122	ANNUAL MAINTENANCE INSPECTIONS	36910	3,053.00
		Total for TRANE US INC	\$3,053.00
VAN'S BUSINESS MACHINES			
11.1.113.3610.5	BCEC UPSTAIRS MP C4502	2026551	15.20
11.1.113.3610	HS KITCHEN SP5210SF	2026551	8.16
11.1.293.3610	HS ATHLETICS RICOH MP4054	2026551	14.12
11.1.113.3610	HS OFFICE RICOH MPC6502	2026551	83.38
11.1.232.3610	BCEC SUPT OFC MPC4504	2026551	17.66
11.1.118.3610.917	BCEC EL IM C4500	2026551	29.38
11.1.112.3610	MS MEDIA RICOH MP7502 IM7000	2026551	100.32
11.1.113.3610	HS RICOH MP6503 IM 7000	2026551	212.72
11.1.113.3610	HIGH SCHOOL MEDIA PC600	2026551	385.35
11.1.111.3610	ES S HLWY Color PC600	2026551	72.14
11.1.113.3610	HS Room 219	2026551	33.64
11.1.113.3610	HS 2nd Foor Hallway P800	2026551	22.15
11.1.113.3610.5	BCEC UPSTAIRS MP C4502	2026518	39.05
11.1.112.3610	MS Office C6500	2026551	532.52
11.1.111.3610	ES RICOH MP6503	2026551	265.91
11.1.127.3610.523.1	P311 HOSPITALITY	2026551	0.00
11.1.271.3610	IM 350F BUS GARAGE	2026551	1.84
11.1.113.3610	HS	2026551	72.82
11.1.113.3610	HS	2026551	42.25
11.1.113.3610	HS SP5210SF	2026518	0.00
11.1.293.3610	HS ATH RICOH MP4054	2026518	31.78
11.1.111.3610	ES RICOH MPC6502	2026518	344.27
11.1.113.3610	HS RICOH MPC6502	2026518	227.85
11.1.232.3610	BCEC SUPT OFC MPC4504	2026518	55.29
11.1.118.3610.917	BCEC EL IM C4500	2026518	35.06
11.1.112.3610	MS MEDIA RICOH MP7502 IM7000	2026518	128.27
11.1.113.3610	HS RICOH MP6503 IM 7000	2026518	294.95
11.1.113.3610	HIGH SCHOOL MEDIA PC600	2026518	338.34
11.1.111.3610	ES OFFICE RICOH MPC6502	2026551	297.28
11.1.111.3610	ES S HLWY Color PC600	2026518	105.46
11.1.113.3610	HS Room 219	2026518	67.95
11.1.113.3610	HS 2nd Foor Hallway P800	2026518	25.54
11.1.112.3610	MS Office C6500	2026518	774.41
11.1.111.3610	ES RICOH MP6503	2026518	254.29
11.1.127.3610.523.1	P311 HOSPITALITY	2026518	33.33
11.1.271.3610	IM 350F BUS GARAGE	2026518	1.99
11.1.113.3610	HS	2026518	62.70
11.1.113.3610	HS	2026518	74.01
		Total for VAN'S BUSINESS MACHINES	\$5,101.38
WILSON, ALLIE			
11.1.127.5110.524.1	CTE MILEAGE TO CHARLEVOIX - SPRING SEMESTER	36934	774.40
		Total for WILSON, ALLIE	\$774.40

Board Report

Expense on Date: 4/1/2026 to 4/30/2026

Account Number	Description	Check	Amount
WOLVERINE POWER SYSTEMS			
11.1.261.4120	MS EXHAUST FANS	2026519	577.04
Total for WOLVERINE POWER SYSTEMS			577.04
X-CEL NORTH			
11.1.261.5920	HS CLEANING SUPPLIES	2026552	1,266.40
11.1.261.5920	MS CLEANING SUPPLIES	2026552	321.70
11.1.261.5920	BCEC CLEANING SUPPLIES	2026552	679.26
11.1.261.5920	ES CLEANING SUPPLIES	2026552	993.92
11.1.261.5920	MS CLEANING SUPPLIES	2026567	335.46
11.1.261.5920	BCEC CLEANING SUPPLIES	2026567	337.30
11.1.261.5920	BCEC CLEANING SUPPLIES	2026552	244.10
11.1.261.5920	HS CLEANING SUPPLIES	2026552	366.15
11.1.261.5920	HS CLEANING SUPPLIES	2026520	157.86
Total for X-CEL NORTH			4,702.15
ZC Tops			
11.1.127.6425.540	645 MADDY LANE COUNTERTOP DEPOSIT	36935	2,400.00
Total for ZC Tops			2,400.00
Report Total			330,789.44