Board Report

General Fund - June 2025

Expense on Date: 6/1/2025 to 6/30/2025

Account Number	Description	Check	Amount
AIRGAS USA LLC			
11.1.113.5110	Cylinder Renewal Woodshop	2025596	203.35
11.1.271.5720	Cylinder Renewal Bus Garage	2025596	203.35
		Total for AIRGAS USA LLC	**$406.70**
ANCE, KIMBERLY			
11.1.261.3210	MILEAGE REIMBURSEMENT - MAIL RUN - MAY 2025	2025574	25.76
11.1.231.4910	MILEAGE REIMBURSEMENT - MAIL RUN JUNE 2025	2025625	19.32
		Total for ANCE, KIMBERLY	**$45.08**
ANTRIM COUNTY CLERK			
11.1.231.4910	MAY 6,2025 ELECTION EXPENSE REIMBURSEMENT	36605	1,107.40
		Total for ANTRIM COUNTY CLERK	**$1,107.40**
APPLE INC			
11.1.456.6420.917	ES IPADS	36590	194,400.00
		Total for APPLE INC	**$194,400.00**
AT & T MOBILITY			
11.1.261.3490.344.1	ELEVATOR PHONES MAY 7-JUNE 6, 2025	36606	228.75
		Total for AT & T MOBILITY	**$228.75**
AT YOUR SERVICE PLUS INC			
11.1.127.5110.541.1	LINE WORKER RESTROOM RENTAL 6/10/25-7/7/25	2025597	140.00
		Total for AT YOUR SERVICE PLUS INC	**$140.00**
AT&T			
11.1.261.3410	ELEVATOR PHONES MAY 7-JUNE 6, 2025	36591	366.28
11.1.261.3410	231-582-1892 MAY 16-JUN 15	36591	218.02
11.1.261.3410	231-582-3624 MAY 16-JUN 15, 2025	36591	34.15
11.1.261.3410	231-582-3627 MAY 16-JUN 15, 2025	36591	218.02
11.1.261.3410	231-582-2356 MAY 16-JUNE 15, 2025	36591	406.26
11.1.261.3410	231-582-3627 JUN 16-JUL 15, 2025	36631	218.02
11.1.261.3410	231-582-1892 JUN 16-JUL 15, 2025	36631	218.02
11.1.261.3410	231-582-3624 JUN 16-JULY 15, 2025	36631	34.15
11.1.261.3410	231-582-2356 JUN 16-JULY 15, 2025	36631	406.26
11.1.261.3410	ELEVATOR PHONES JUN 7-JULY 6, 2025	36607	366.28
		Total for AT&T	**$2,485.46**
BAY TOWNSHIP			
11.1.231.4910	MAY 6,2025 ELECTION EXPENSE REIMBURSEMENT	36608	2,794.48
		Total for BAY TOWNSHIP	**$2,794.48**
BLAIR, ERIC			
11.1.261.7910	CLOTHING ALLOWANCE 24-25	2025626	80.01
		Total for BLAIR, ERIC	**$80.01**
BLOWER DOOR NORTHWEST			
11.1.127.5110.540.1	541 Maddy Lane Blower Testing	36609	275.00
		Total for BLOWER DOOR NORTHWEST	**$275.00**
BMO HARRIS BANK			
11.1.249.7910.3	Flowers for Graduation 6/1/25	2506064	920.00
11.1.112.5110	Classroom supplies	2506061	124.02
11.1.113.5110	Unit Material - Stevens	2506061	3.00

Board Report

Expense on Date: 6/1/2025 to 6/30/2025

Account Number	Description	Check	Amount
BMO HARRIS BANK - (Continued)			
11.1.113.5110	Unit Material - Stevens	2506061	1.00
11.1.113.5110	Unit Material - Stevens	2506061	1.99
11.1.113.5110	Unit Material - Stevens	2506061	3.50
11.1.232.5990	Bought on card in error.	2506063	42.32
11.1.232.3610	Good Job Note	2506063	84.29
11.1.232.5990	Bought in error	2506063	38.83
11.1.232.3430	Postage	2506063	13.03
11.1.231.3510	Retirement Gift	2506063	69.95
11.1.112.5110	Music video for concert performance	2506061	70.00
11.1.219.7950	State plaque and medals	2506063	105.36
11.1.261.5920	Mouse glue trap pro 4pk	2506064	13.98
11.1.261.5920	Adhesive	2506064	15.98
11.1.261.5920	Building supplies	2506064	20.97
11.1.222.5310.3	Books for bchs media center	2506063	314.67
11.1.222.5310.3	Books for Media center Ingram library Serb.	2506063	138.44
11.1.113.5210	BCHS books for English lit circle Mr Seymour house	2506062	218.40
11.1.113.5210	BCHS English lit herrmann books- TEWWG books	2506062	171.00
11.1.222.5310.3	BCHS media center books better world books tax ref	2506063	(17.81)
11.1.113.5210	BCHS Ingram Library services great gatsby English	2506062	134.25
11.1.113.5110	Varnish	2506061	38.65
11.1.113.5110	Mites entries	2506061	42.00
11.1.113.5110	Thinner	2506061	10.99
11.1.113.5110	Thinner	2506061	9.99
11.1.113.5110	Masonite	2506061	17.25
11.1.113.5110	Mites entry	2506061	3.00
11.1.113.5110	Mites entry	2506061	3.00
11.1.113.5110	Straps	2506061	44.98
11.1.113.5110	Shrink wrap	2506061	16.95
11.1.113.5110	Plywood	2506061	124.40
11.1.127.5110.523.1	Food	2506063	39.61
11.1.127.5110.523.1	Food	2506062	9.49
11.1.127.5110.523.1	Food	2506062	17.96
11.1.127.5110.523.1	Food	2506062	8.58
11.1.127.5110.523.1	Food	2506062	11.95
11.1.127.3220.502.1	Professional development	2506062	125.00
11.1.127.5110.523.1	Food	2506062	8.39
11.1.127.5110.523.1	Food	2506062	35.75
11.1.127.5110.523.1	Teaching app	2506062	13.50
11.1.127.5110.523.1	Food	2506062	23.92
11.1.127.5110.523.1	Food	2506062	7.58
11.1.127.5110.523.1	Museum admission	2506062	372.00
11.1.127.5110.523.1	Museum admission	2506063	120.00
11.1.127.5110.523.1	Parking	2506063	35.00
11.1.127.5110.523.1	Parking	2506062	13.00
11.1.127.5110.523.1	Gas	2506062	73.20
11.1.127.5110.523.1	Dinner	2506062	276.43

Board Report

Expense on Date: 6/1/2025 to 6/30/2025

Account Number	Description	Check	Amount
BMO HARRIS BANK - (Continued)			
11.1.127.5110.523.1	Dinner	2506063	232.62
11.1.127.5110.523.1	Greenfield village admission	2506063	390.00
11.1.127.5110.523.1	Zoo admission	2506062	312.00
11.1.127.5110.523.1	Race car simulator	2506062	18.00
11.1.127.5110.523.1	Race simulator	2506062	45.00
11.1.127.5110.523.1	Race simulator	2506062	45.00
11.1.127.5110.523.1	Lunch	2506062	349.52
11.1.127.5110.523.1	Lunch	2506062	287.26
11.1.112.5110	Air Tags for DC trip and slides for science class	2506061	39.97
11.1.112.5110	Art supplies for Fortson	2506061	117.37
11.1.112.5110	Supplies for Maltese class	2506061	109.43
11.1.221.3120.2	Books	2506063	509.20
11.1.112.5110	Art supplies for Fortson	2506061	64.02
11.1.241.5910.2	Mailing envelopes and frame for staff picture	2506064	70.29
11.1.241.5910.2	Black Expo markers	2506063	46.98
11.1.112.5110	Gravlin social studies class, buttons for costume/	2506061	12.95
11.1.112.5110	postage for pen pal letters for McGeorge ELA stude	2506061	19.15
11.1.118.5110.340	Caterpillar/Butterfly set for each classroom	2506062	80.00
11.1.118.5110	Lip Balm	2506062	8.98
11.1.118.5110	Paper Plates	2506062	12.13
11.1.331.5990.251	Small totes, timers, fidgets	2506065	87.70
11.1.261.5930	Part for lawn mower	2506064	13.99
11.1.271.5730	Fuel filters	2506064	63.69
11.1.271.5730	Parts for bus	2506064	625.52
11.1.271.5730	Paint for bus bumpers	2506065	67.22
11.1.271.5730	Cables for battery switch	2506064	74.88
11.1.271.5730	Battery switch	2506064	37.99
11.1.271.5730	Battery cable	2506064	22.88
11.1.271.5730	Paint brushes	2506064	7.00
11.1.271.5730	Wire and socket	2506064	25.49
11.1.271.5730	Plugs for bus	2506064	33.26
11.1.271.5790	Power washer hose	2506065	129.99
11.1.271.5790	power wash hose	2506065	121.89
11.1.271.5790	Hose hanger	2506065	16.99
11.1.271.5730	Tube and wheel parts	2506064	53.66
11.1.111.5110	24/25 Classroom Supplies	2506061	124.35
11.1.127.5110.524.1	Candy for Future Educator Class	2506063	45.29
11.1.111.5110	2024/2025 school supplies	2506061	124.71
11.1.331.5990.251	Strong Beginnings Family Engagemen	2506065	209.43
11.1.331.5990.251	Dinner for Family engagement	2506065	148.14
11.1.331.5990.251	Family Engagement Giveaway	2506065	30.00
11.1.331.5990.251	Calming Kit Supplies	2506065	93.43
11.1.331.5990.251	Gift Card giveaway for family engagement	2506065	39.14
11.1.331.5990.251	Event Items	2506065	31.35
11.1.261.5940	ES flag pole rope replacement	2506064	21.75
11.1.261.5920	tissue for MS classrooms	2506064	90.00

Board Report

Expense on Date: 6/1/2025 to 6/30/2025

Account Number	Description	Check	Amount
BMO HARRIS BANK - (Continued)			
11.1.261.5940	HS seal kit for AHU pump	2506064	112.76
11.1.261.5940	HS seal kit for AHU pump	2506064	(112.76)
11.1.261.5980	lock cylinder lubricant	2506064	8.33
11.1.261.5940	MS kitchen slicer repair	2506064	0.69
11.1.261.5940	HS school store track lighting	2506064	80.08
11.1.261.5920	custodial supplies	2506064	919.28
11.1.261.5920	custodial supplies	2506064	198.18
11.1.118.5610	Snacks, end of year party food	2506062	547.19
11.1.118.5110.340	Sharpies markers	2506062	8.99
11.1.118.5110.251	laminating sheets, paper plates, wipes, paper towe	2506062	301.43
11.1.118.5110.340	Credit from a previous return earlier in the schoo	2506062	(116.79)
11.1.261.5930	Additional freight charge	2506064	21.27
11.1.261.5930	Fertilizer/Grass Seed/Pesticide	2506064	6,317.18
11.1.261.5930	Supplies for new mower	2506064	323.96
11.1.261.5930	6x10 USA, Michigan flags	2506064	855.00
11.1.111.5110	Reading celebration items	2506061	19.99
11.1.111.5110	Yearly Magazine Subscriptions for Mrs. Zucker	2506061	147.95
11.1.127.3220.502.1	Supplies for In-person day FEA Off Site	2506062	25.39
11.1.127.3220.502.1	Food items for breakfast and lunch - Student In-Pe	2506062	32.15
11.1.127.3220.502.1	Lunch for FEA In-Person Day	2506062	111.83
11.1.127.3220.502.1	Food items for in-person FEA Day	2506062	19.98
11.1.127.3220.502.1	Lunch items plus delivery to site for FEA In-Perso	2506062	100.32
11.1.112.5110	Student field trip	2506061	245.81
11.1.127.5110.594.1	Curriculum for class	2506063	9.95
11.1.127.5110.594.1	Spokes supplies	2506063	33.04
11.1.226.5910.5	Grammarly Subscription Renewal	2506063	144.00
11.1.249.7910.5	Diplomas, Binders, Caps, Tassels	2506064	480.40
11.1.111.5110	Soil and seeds for plant structures unit	2506061	23.36
11.1.112.5110	Books for 7th grade classroom	2506061	156.62
11.1.112.5110	Books for 7th grade classroom	2506061	355.74
11.1.127.6410.540	interior paint	2506063	919.82
11.1.127.6410.540	interior paint	2506063	289.00
11.1.127.6410.540	cleaning supplies	2506063	3.41
11.1.127.6410.540	interior paint	2506063	110.20
11.1.127.6410.540	Exterior door paint	2506063	130.26
11.1.127.6410.540	lighting	2506063	1,009.02
11.1.127.6410.540	closet light	2506063	39.89
11.1.127.6410.540	new bath light	2506063	34.98
11.1.127.6410.540	door hardware	2506063	1,543.54
11.1.127.6410.540	sales tax returned from closet door handles	2506063	(4.42)
11.1.127.6410.540	broken bath light returned	2506063	(34.98)
11.1.127.6410.540	closet door handles w/ tax	2506063	78.27
11.1.271.5718	Fuel for bus trip	2506064	110.01
11.1.271.5720	Return core charge	2506064	(56.00)
11.1.271.5730	Bus parts and service	2506065	2,691.89
11.1.113.5110	Baking supplies	2506061	49.87

Board Report

Expense on Date: 6/1/2025 to 6/30/2025

Account Number	Description	Check	Amount
BMO HARRIS BANK - (Continued)			
11.1.271.5990	Joe`s Uniforms	2506065	69.52
11.1.261.3410	District Cell Phones	2506064	48.52
11.1.271.5990	Joe`s Uniforms	2506065	89.08
11.1.271.5990	Joe`s Uniforms	2506065	69.52
11.1.271.5990	Joe`s Uniforms	2506065	89.08
11.1.261.3410	District Internet	2506064	466.81
11.1.271.5990	Joe`s Uniforms	2506065	69.52
11.1.261.5930	ORV sticker - side by side	2506064	26.25
11.1.261.5930	Blades/Mower wheels - Groundsmaster	2506064	900.24
11.1.111.5110	Items for Reading Night	2506061	362.56
11.1.111.5110	Reading celebration items	2506061	8.97
11.1.222.5310.1	ES Library Book Funds	2506063	411.59
11.1.222.5310.1	ES Library Book Funds	2506063	451.04
11.1.222.5310.1	ES Library Book Funds	2506063	63.93
11.1.111.5110	Items for Deb Bacon card expired and she would not	2506061	88.01
11.1.111.5110	Supplies for Deb Bacon as new card would not arriv	2506061	35.07
		Total for BMO HARRIS BANK	**$30,635.14**
BOULDER POINTE PRODUCTIONS			
11.1.231.3510	BOND 2025 MILLAGE FACT CARDS	2025598	106.25
		Total for BOULDER POINTE PRODUCTIONS	**$106.25**
BOYNE STORAGE AND FUEL CENTER			
11.1.271.5718	Fuel - May	2025599	5,060.11
		Total for BOYNE STORAGE AND FUEL CENTER	**$5,060.11**
BOYNE VALLEY TOWNSHIP			
11.1.231.4910	MAY 6, 2025 ELECTION EXPENSE REIMBURSEMENT	36632	1,234.68
		Total for BOYNE VALLEY TOWNSHIP	**$1,234.68**
BRICKERBAAR, SAMANTHA			
11.1.127.5110.524.1	Void FUTURE EDUCATOR HOST TEACHER STIPEND	34526	(100.00)
11.1.127.5110.524.1	FUTURE EDUCATOR HOST TEACHER STIPEND	36633	100.00
		Total for BRICKERBAAR, SAMANTHA	**$0.00**
CADY, AUDREY			
11.1.283.7410	Void FINGERPRINT REIMBURSEMENT	2025577	67.00
11.1.283.7410	Void FINGERPRINT REIMBURSEMENT	2025577	(67.00)
11.1.283.7410	FINGERPRINT REIMBURSEMENT	2025600	67.00
		Total for CADY, AUDREY	**$67.00**
CAROLINA BIOLOGICAL SUPPLY			
11.1.112.5210	MS SCIENCE SUPPLIES	2025627	1,593.88
		Total for CAROLINA BIOLOGICAL SUPPLY	**$1,593.88**
CDM MOBILE SHREDDING, LLC			
11.1.232.3150	SHREDDING - DISTRICT OFFICE	36634	66.00
		Total for CDM MOBILE SHREDDING, LLC	**$66.00**
CDW-G			
11.1.456.6420.917	IPAD CASES	2025578	20,047.50
11.1.456.6420.917	Tred Carrying Case (Folio) 11" Notebook, ID Card	2025601	3,375.00

Board Report

Expense on Date: 6/1/2025 to 6/30/2025

Account Number	Description	Check	Amount
		Total for CDW-G	$23,422.50
CHARLEVOIX COUNTY CLERK			
11.1.231.4910	MAY 6, 2025 ELECTION EXPENSE REIMBURSEMENT	36635	6,451.61
		Total for CHARLEVOIX COUNTY CLERK	$6,451.61
CHARLEVOIX COUNTY TRANSIT			
11.1.112.5110	42 Transit Passes for MS	36611	42.00
		Total for CHARLEVOIX COUNTY TRANSIT	$42.00
CHARLEVOIX COUNTY TREASURER			
11.1.259.7610	PRE for 2021-2023	2025602	700.07
		Total for CHARLEVOIX COUNTY TREASURER	$700.07
CHARLEVOIX-EMMET ISD			
11.1.252.4140	SKYWARD SOFTWARE PURCHASE 2025 - 50% DISTRIC	2025580	29,138.90
11.1.113.3710.306	Round Lake 2nd Semester	2025604	4,910.96
		Total for CHARLEVOIX-EMMET ISD	$34,049.86
CITY OF BOYNE CITY			
11.1.231.4910	MAY 6, 2025 ELECTION EXPENSE REIMBURSEMENT	36636	4,760.59
		Total for CITY OF BOYNE CITY	$4,760.59
CLEMENS, GEORGE THOMAS			
11.1.293.7910.4	SOCCER PLAYOFF GAME ANNOUNCER	36594	40.00
11.1.293.7910.4	SOFTBALL REGIONALS GAME ANNOUNCER	36594	60.00
11.1.293.7910.4	LACROSSE GAME ANNOUNCER	36594	25.00
		Total for CLEMENS, GEORGE THOMAS	$125.00
COMMERCIAL LIGHTING			
11.1.261.4120	LED LIGHTS	36638	580.49
		Total for COMMERCIAL LIGHTING	$580.49
CONSUMERS ENERGY			
11.1.261.5520	ELECTRICITY-321 S PARK ST	2506161	3,283.94
11.1.261.5520	ELECTRICITY-1009 E DIVISION ST	2506161	630.53
11.1.261.5520	ELECTRICITY-1025 BOYNE AVE	2506161	23,621.59
11.1.261.5520	ELECTRICITY - 1095 BOYNE AVE FIRE PUMP	2506161	31.87
		Total for CONSUMERS ENERGY	$27,567.93
CONSUMERS ENERGY			
11.1.261.5520.540.1	541 MADDY LN ELECTRICITY - 4/24/25-5/22/25	36596	110.45
		Total for CONSUMERS ENERGY	$110.45
COSIER, JODI			
11.1.127.5110.524.1	Void FUTURE EDUCATOR HOST TEACHER STIPEND	34533	(200.00)
11.1.127.5110.524.1	FUTURE EDUCATOR HOST TEACHER STIPEND	36639	200.00
		Total for COSIER, JODI	$0.00
D POOLE			
11.1.261.5920	EXHAUST FAN FILTERS	2025582	1,900.00
		Total for D POOLE	$1,900.00
DTE ENERGY			
11.1.261.5510	HEAT - 321 S PARK ST	2506121	1,234.74
11.1.261.5510	HEAT - 930 BROCKWAY	2506121	1,466.96

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Expense on Date: 6/1/2025 to 6/30/2025

Account Number	Description	Check	Amount
DTE ENERGY - (Continued)			
11.1.261.5510	HEAT - 1025 BOYNE AVE	2506121	2,967.14
11.1.261.5510	HEAT - 1035 BOYNE AVE	2506121	3,128.23
11.1.261.5510	HEAT - 920 BROCKWAY	2506121	324.98
		Total for DTE ENERGY	**$9,122.05**
EDUSTAFF LLC			
11.1.118.3110.251	Purchased Services 6/8/25-6/21/25	2506271	578.44
11.1.118.3110.340	Purchased Services 6/8/25-6/21/25	2506271	5,245.08
11.1.122.3110	Purchased Services 6/8/25-6/21/25	2506271	1,421.89
11.1.125.3190.306.1	Purchased Services 6/8/25-6/21/25	2506271	2,296.25
11.1.127.3110.530.1	Purchased Services 6/8/25-6/21/25	2506271	716.95
11.1.216.3130	Purchased Services 6/8/25-6/21/25	2506271	2,158.40
11.1.226.3150.917	Purchased Services 6/8/25-6/21/25	2506271	421.25
11.1.293.3130.3	Purchased Services 6/8/25-6/21/25	2506271	1,178.15
11.1.111.3110	Purchased Services 5/25/25-6/7/25	2506131	4,957.48
11.1.112.3110	Purchased Services 5/25/25-6/7/25	2506131	4,542.38
11.1.113.3110	Purchased Services 5/25/25-6/7/25	2506131	1,755.28
11.1.118.3110	Purchased Services 5/25/25-6/7/25	2506131	1,508.37
11.1.118.3110.251	Purchased Services 5/25/25-6/7/25	2506131	1,459.73
11.1.118.3110.340	Purchased Services 5/25/25-6/7/25	2506131	11,868.99
11.1.122.3110	Purchased Services 5/25/25-6/7/25	2506131	2,753.16
11.1.122.3110.2	Purchased Services 5/25/25-6/7/25	2506131	154.18
11.1.125.3190.306.1	Purchased Services 5/25/25-6/7/25	2506131	2,296.25
11.1.127.3110.530	Purchased Services 5/25/25-6/7/25	2506131	245.78
11.1.216.3130	Purchased Services 5/25/25-6/7/25	2506131	2,158.40
11.1.219.3130.151	Purchased Services 5/25/25-6/7/25	2506131	401.02
11.1.226.3150.917	Purchased Services 5/25/25-6/7/25	2506131	1,281.58
11.1.293.3130.3	Purchased Services 5/25/25-6/7/25	2506131	5,822.96
11.1.111.3110	Purchased Services 6/8/25-6/21/25	2506271	1,500.29
11.1.112.3110	Purchased Services 6/8/25-6/21/25	2506271	1,808.65
11.1.113.3110	Purchased Services 6/8/25-6/21/25	2506271	687.88
11.1.118.3110	Purchased Services 6/8/25-6/21/25	2506271	1,235.31
		Total for EDUSTAFF LLC	**$60,454.10**
EIKENHOUT INC			
11.1.127.6410.540	541 MADDY LN CREDIT VOUCHER	36615	(300.24)
11.1.127.6410.540	541 MADDY LN SIDING ADD`L	36615	504.52
11.1.127.6410.540	541 MADDY LN BUILDING SUPPLIES	36597	1,069.16
		Total for EIKENHOUT INC	**$1,273.44**
EVANGELINE TOWNSHIP			
11.1.231.4910	May 2025 Election Expenses	36616	2,988.67
		Total for EVANGELINE TOWNSHIP	**$2,988.67**
EVELINE TOWNSHIP			
11.1.231.4910	MAY 6, 2025 ELECTION EXPENSE REIMBURSEMENT	36640	1,156.11
		Total for EVELINE TOWNSHIP	**$1,156.11**
F O BARDEN & SON INC			
11.1.127.6410.540	541 MADDY LN BUILDING SUPPLIES	36617	1,522.65

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Account Number	Description	Check	Amount
F O BARDEN & SON INC - (Continued)			
11.1.127.6410.540	541 MADDY LN BUILDING SUPPLIES DISCOUNT	36617	(152.27)
11.1.127.5110.540.1	TOOLS ACCOUNT	36617	29.97
11.1.127.5110.540.1	TOOLS ACCOUNT DISCOUNT	36617	(3.00)
		Total for F O BARDEN & SON INC	**$1,397.35**
GFL ENVIRONMENTAL			
11.1.261.3840	WASTE DISPOSAL	36619	1,385.10
11.1.261.3840	WASTE DISPOSAL - 1025 BOYNE AVE	36619	205.76
		Total for GFL ENVIRONMENTAL	**$1,590.86**
GORDON FOOD SERVICE			
11.1.127.5110.523.1	Hospitality	2506021	79.19
11.1.127.5110.523.1	Hospitality	2506181	265.86
11.1.127.5110.523.1	Hospitality	2506181	128.77
11.1.127.5110.523.1	Hospitality	2506181	(125.82)
11.1.127.5110.523.1	Hospitality	2506181	(21.84)
		Total for GORDON FOOD SERVICE	**$326.16**
HABITEC SECURITY INC			
11.1.261.4120	MONITORING - ALL BUILDINGS	2025605	282.06
		Total for HABITEC SECURITY INC	**$282.06**
HALEY IRRIGATION & LANDSCAPE INC			
11.1.261.4110	ES SPRINKLER ACTIVATION	2025584	444.00
11.1.261.4110	HS SPRINKLER ACTIVATON	2025584	632.00
11.1.261.4110	BCED SPRINKLER ACTIVATION	2025584	640.00
11.1.261.4110	MS SPRINKLER ACTIVATION	2025584	764.00
		Total for HALEY IRRIGATION & LANDSCAPE INC	**$2,480.00**
HELLEBUYCK MASONRY LLC			
11.1.127.6410.540	541 MADDY LN CONCRETE SIDEWALK	2025606	3,000.00
		Total for HELLEBUYCK MASONRY LLC	**$3,000.00**
HERTER MUSIC CENTER INC			
11.1.113.5110	Credit	2025607	(5.59)
11.1.113.5110	Tbone Bell Trumpet Flip Folder	2025607	168.37
11.1.111.5110	Ess Elem Bk 1 Instruments	2025607	226.03
11.1.113.4191	Instrument Repair	2025607	83.00
11.1.113.4191	Instrument Repair	2025607	20.00
		Total for HERTER MUSIC CENTER INC	**$491.81**
HOLLAND BUS COMPANY			
11.1.271.5730	Kit DCM Switch Keyed	36621	220.02
11.1.271.5730	Solenoid Bosch	36621	171.62
11.1.271.5730	Gasket	36621	7.24
		Total for HOLLAND BUS COMPANY	**$398.88**
HOTH MICHELE			
11.1.127.5110.540.1	Cleaning Maddy Lane	36622	420.00
		Total for HOTH MICHELE	**$420.00**
JOHN E GREEN COMPANY			
11.1.261.4122	BACKFLOW TESTING - ALL BUILDINGS	36598	820.00

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Expense on Date: 6/1/2025 to 6/30/2025

Account Number	Description	Check	Amount
		Total for JOHN E GREEN COMPANY	$820.00
JOSTENS INC			
11.1.249.7910.3	STAFF COMMENCEMENT ATTIRE	2025586	138.90
11.1.249.7910.3	ATTENDANCE CERTIFICATES	2025586	42.95
11.1.249.7910.3	STAFF COMMENCEMENT ATTIRE	2025586	77.40
		Total for JOSTENS INC	$259.25
KNIGHT WATCH			
11.1.261.4120	HS DOOR REPAIRS	2025608	1,501.30
11.1.261.4120	ES CAMERA REPAIRS	2025608	1,440.00
		Total for KNIGHT WATCH	$2,941.30
MACALLISTER RENTALS			
11.1.261.4120	SCISSOR LIFT RENTAL	2025611	394.50
		Total for MACALLISTER RENTALS	$394.50
MICHIGAN SHELF WEST INC			
11.1.127.6410.540	541 MADDY LN CLOSETS	36599	4,800.00
		Total for MICHIGAN SHELF WEST INC	$4,800.00
MICHIGAN VIRTUAL UNIVERSITY			
11.1.221.3120	PORTRAIT OF A GRADUATE DEVELOPMENT	2025612	3,060.00
		Total for MICHIGAN VIRTUAL UNIVERSITY	$3,060.00
MITCHELL GRAPHICS INC			
11.1.249.7910.3	2025 Graduation Programs	2025613	1,038.00
		Total for MITCHELL GRAPHICS INC	$1,038.00
MOSS TELECOMMUNICATIONS			
11.1.284.5990.344.1	ARUBA SWITCH & CABLES	2025587	8,782.56
		Total for MOSS TELECOMMUNICATIONS	$8,782.56
MULADORE, SARA			
11.1.127.5110.524.1	Void FUTURE EDUCATOR HOST TEACHER STIPEND	34562	(100.00)
11.1.127.5110.524.1	FUTURE EDUCATOR HOST TEACHER STIPEND	36641	100.00
		Total for MULADORE, SARA	$0.00
NEITER, EMILY			
11.1.127.5110.524.1	Void FUTURE EDUCATOR HOST TEACHER STIPEND	34564	(100.00)
11.1.127.5110.524.1	FUTURE EDUCATOR HOST TEACHER STIPEND	36642	100.00
		Total for NEITER, EMILY	$0.00
NORTH CENTRAL MICHIGAN COLLEGE			
11.1.113.3730.917	CONCURRENT TUITION ADD`L - WINTER 2025	2025588	120.00
		Total for NORTH CENTRAL MICHIGAN COLLEGE	$120.00
NORTHERN DESIGN COMPANY LLC			
11.1.127.6410.540	541 MADDY LANE ADD`L CABINET	2025614	161.55
		Total for NORTHERN DESIGN COMPANY LLC	$161.55
OLSON, CARI			
11.1.127.5110.524.1	Void FUTURE EDUCATOR HOST TEACHER STIPEND	34566	(100.00)
11.1.127.5110.524.1	FUTURE EDUCATOR HOST TEACHER STIPEND	36643	110.00
		Total for OLSON, CARI	$10.00
OPEN UP RESOURCES			

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Account Number	Description	Check	Amount
OPEN UP RESOURCES - (Continued)			
11.1.221.3110.1	READING CURRICULUM	2025615	16,898.00
		Total for OPEN UP RESOURCES	**$16,898.00**
OTEC COMMUNICATION SYSTEMS			
11.1.271.5730	RENEW CALL SIGN - EXPIRES 9/5/2035	2025616	45.00
		Total for OTEC COMMUNICATION SYSTEMS	**$45.00**
OTIS ELEVATOR COMPANY			
11.1.261.4122	BCEC ELEVATOR INSPECTION	36600	375.00
		Total for OTIS ELEVATOR COMPANY	**$375.00**
OTTAWA AREA ISD			
11.1.111.5110.306.1	ES DELTA MATH SCREENINGS 24-25	36644	1,035.00
11.1.112.5110.306.2	MS DELTA MATH SCREENINGS 24-25	36644	724.00
		Total for OTTAWA AREA ISD	**$1,759.00**
PEOPLE DRIVEN TECHNOLOGY, INC			
11.1.456.6420.917	DELL CHROMEBOOKS (115 EA) AND LICENSE	2025589	6,320.75
11.1.456.6420.917	DELL CHROMEBOOKS (115 EA) AND LICENSE	2025589	20,701.95
11.1.456.6420.917	DELL CHROMEBOOKS (115 EA) AND LICENSE	2025589	33,857.50
		Total for PEOPLE DRIVEN TECHNOLOGY, INC	**$60,880.20**
PLUMBING DESIGN LLC			
11.1.127.6410.540	541 MADDY LN FINAL BILLING	2025630	7,216.52
		Total for PLUMBING DESIGN LLC	**$7,216.52**
QUADIENT FINANCE USA, INC			
11.1.232.3430	POSTAGE	36625	600.00
		Total for QUADIENT FINANCE USA, INC	**$600.00**
QUADIENT, INC.			
11.1.232.3430	POSTAGE	36626	90.00
		Total for QUADIENT, INC.	**$90.00**
RAINBOW SEAMLESS SYSTEMS			
11.1.127.6410.540	541 MADDY LN SEAMLESS GUTTERS	36627	899.98
		Total for RAINBOW SEAMLESS SYSTEMS	**$899.98**
REITH RILEY INC			
11.1.127.6410.540	Driveway Pavement - Maddy Lane	36628	9,980.00
		Total for REITH RILEY INC	**$9,980.00**
SPRINGWATER LAWN & GARDEN			
11.1.127.5110.540.1	Mowing Maddy Lane	2025617	150.00
		Total for SPRINGWATER LAWN & GARDEN	**$150.00**
THRUN LAW FIRM P C			
11.1.231.3190	LEGAL SERVICES - MAY 2025	2025590	496.00
		Total for THRUN LAW FIRM P C	**$496.00**
TRANE US INC			
11.1.261.4120	HS CHILLER UNIT REPAIR	36602	2,328.33
		Total for TRANE US INC	**$2,328.33**
TRI CITY CONTROLS			
11.1.261.4120	HS VALVE REPAIRS	2025618	3,459.62

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Account Number	Description	Check	Amount
TRI CITY CONTROLS - (Continued)			
11.1.261.4120	HS/FH REPAIRS	2025618	4,625.31
11.1.261.4120	ES HOT WATER ACTUATOR REPAIRS	2025618	869.42
		Total for TRI CITY CONTROLS	**$8,954.35**
TROPHY CASE, THE			
11.1.249.7910.3	GRADUATION MEDAL ENGRAVING	2025591	200.00
11.1.249.7910.3	GRADUATION PLAQUES AND ENGRAVED PLATES	2025591	800.00
11.1.231.3510	KEY CHAINS FOR EMPLOYEE RECOGNITION	2025591	162.50
		Total for TROPHY CASE, THE	**$1,162.50**
TROY GOODRICH APPRAISALS			
11.1.127.6410.540	541 MADDY LN APPRAISAL SERVICES	36603	600.00
		Total for TROY GOODRICH APPRAISALS	**$600.00**
TWO GLASS GENTS			
11.1.127.6410.540	541 MADDY LN WINDOW CLEANING	36629	500.00
		Total for TWO GLASS GENTS	**$500.00**
VAN`S BUSINESS MACHINES			
11.1.232.3610	BCEC SUPT OFC MPC4504	2025619	91.27
11.1.118.3610.340	BCEC EL IM C4500	2025619	38.07
11.1.112.3610	MS MEDIA RICOH MP7502 IM7000	2025619	120.91
11.1.113.3610	HS RICOH MP6503 IM 7000	2025619	292.05
11.1.113.3610	HIGH SCHOOL MEDIA PC600	2025619	493.24
11.1.111.3610	ES S HLWY Color PC600	2025619	168.79
11.1.113.3610	HS Room 219	2025619	24.29
11.1.113.3610	HS 2nd Foor Hallway P800	2025619	14.02
11.1.112.3610	MS Office C6500	2025619	675.85
11.1.111.3610	ES RICOH MP6503	2025619	283.66
11.1.127.3610.523.1	P311 HOSPITALITY	2025619	17.83
11.1.271.3610	IM 350F BUS GARAGE	2025619	2.80
11.1.113.3610	HS	2025619	23.16
11.1.113.3610	HS	2025619	67.70
11.1.113.3610.5	BCEC UPSTAIRS MP C4502	2025619	49.84
11.1.113.3610	HS SP5210SF	2025619	3.24
11.1.293.3610	HS ATH RICOH MP4054	2025619	14.71
11.1.111.3610	ES RICOH MPC6502	2025619	234.43
11.1.113.3610	HS RICOH MPC6502	2025619	197.09
		Total for VAN`S BUSINESS MACHINES	**$2,812.95**
VANDERHART, JESSICA			
11.1.127.5110.524.1	Void FUTURE EDUCATOR HOST TEACHER STIPEND	34580	(100.00)
11.1.127.5110.524.1	FUTURE EDUCATOR HOST TEACHER STIPEND	36645	100.00
		Total for VANDERHART, JESSICA	**$0.00**
VANDERHART, TIM			
11.1.127.5110.524.1	Void FUTURE EDUCATOR HOST TEACHER STIPEND	34581	(100.00)
11.1.127.5110.524.1	FUTURE EDUCATOR HOST TEACHER STIPEND	36646	100.00
		Total for VANDERHART, TIM	**$0.00**
WEIR, KELSEY			

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Account Number	Description	Check	Amount
WEIR, KELSEY - (Continued)			
11.1.118.3210.340	MILEAGE REIMBURSEMENT -TRAININGS/HOME VISITS :	2025622	110.60
		Total for WEIR, KELSEY	**$110.60**
WILDMAN, REBECCA			
11.1.127.5110.523.1	MILEAGE REIMBURSEMENT - HOSPITALITY TO DETROI'	2025592	439.60
		Total for WILDMAN, REBECCA	**$439.60**
WILLSON, DAVID L			
11.1.113.3210.5	MILEAGE REIMBURSEMENT - TRAVEL TO M. SHAW MAY	2025593	23.80
11.1.113.3210.5	MILEAGE REIMBURSEMENT - TRAVEL TO M. SHAW JUN	2025623	8.40
		Total for WILLSON, DAVID L	**$32.20**
WILSON LANGUAGE TRAINING CORP			
11.1.111.3220	FOUNDATIONS LEVEL K-2 LAUNCH WORKSHOP	2025594	500.00
11.1.111.3220	FOUNDATIONS LEVEL K-2 LAUNCH WORKSHOP	2025594	250.00
11.1.111.3220	FOUNDATIONS LEVEL K-2 LAUNCH WORKSHOP	2025594	500.00
		Total for WILSON LANGUAGE TRAINING CORP	**$1,250.00**
WILSON TOWNSHIP			
11.1.231.4910	May 2025 Election Expenses	36630	1,801.77
		Total for WILSON TOWNSHIP	**$1,801.77**
WOLVERINE POWER SYSTEMS			
11.1.261.5950	Replacement Belt MS Generator	2025624	499.50
11.1.261.5950	Replacement Belt MS Generator	2025624	57.69
		Total for WOLVERINE POWER SYSTEMS	**$557.19**
X-CEL NORTH			
11.1.261.5920	MS CLEANING SUPPLIES	2025595	1,268.00
11.1.261.5920	ES CLEANING SUPPLIES	2025595	1,268.00
11.1.261.5920	BCEC CLEANING SUPPLIES	2025595	1,282.30
11.1.261.5920	HS CLEANING SUPPLIES	2025595	1,305.55
11.1.261.5920	HS CLEANING SUPPLIES	2025595	52.27
		Total for X-CEL NORTH	**$5,176.12**
ZC Tops			
11.1.127.6410.540	541 MADDY LN COUNTERTOP FINAL PAYMENT	36604	2,023.46
		Total for ZC Tops	**$2,023.46**
		Report Total	$575,343.86