# Wolverine Community Schools
## Check Register: FY 2025-2026

| Check # | Tran Date | Paid To | Description | Amount |
|---|---|---|---|---|
| 100 | 9/4/2025 | UMB Bank | Bond Bank Fee | 350 |
| 1450 | 3/20/2026 | John E. Green Company | Boiler Heat Exchanger Replacement | 17,185.00 |
| 2331 | 9/24/2025 | Prairie Farms Dairy | Milk | 1,006.72 |
| 2332 | 10/22/2025 | Advanced Dishwashing Service Inc. | Supplies | 143 |
| 2333 | 10/22/2025 | Prairie Farms Dairy | Milk | 1,489.41 |
| 2334 | 10/22/2025 | SPARC | Annual Dues: School Year 25-26 | 250 |
| 2335 | 10/22/2025 | Sysco Grand Rapids | Food Costs & Supplies | 4,850.04 |
| 2336 | 10/22/2025 | Van Eerden Foodservice | Food Costs & Supplies | 1,199.67 |
| 2337 | 10/29/2025 | Advanced Dishwashing Service Inc. | Supplies | 107 |
| 2338 | 10/29/2025 | Prairie Farms Dairy | Milk | 639.57 |
| 2339 | 10/29/2025 | Sysco Grand Rapids | Food Costs; Food Costs & Supplies | 6,041.86 |
| 2340 | 10/29/2025 | Van Eerden Foodservice | Supplies | 108.52 |
| 2341 | 10/30/2025 | Sysco Grand Rapids | Food Costs | 234.38 |
| 2504 | 4/16/2026 | UMB Bank | Spring 2026 Debt Payment | 244,068.75 |
| 2580 | 7/11/2025 | United States Dept Of Treasury | Payroll - FICA Tax Payable | 10,944.11 |
| 2581 | 7/11/2025 | Midwest Capital Advisors | Midwest Capital Advisors | 765.43 |
| 2582 | 7/11/2025 | MEA Financial-Paradigm Equities | MEA Financial-Paradigm Equities | 221.64 |
| 2583 | 7/11/2025 | Health Equity | HSA Contributions - Employee | 399 |
| 2584 | 7/11/2025 | State of MI-MPSERS | MIP Pension Plus w/ PHF | 17,971.47 |
| 2585 | 7/11/2025 | State Of MI-MPSERS - DC | MIP PHF - EE & ER 2% | 3,157.28 |
| 2586 | 7/14/2025 | Wolerine Community Schools Food Services | Snacks & Juice For PreK | 112.08 |
| 2587 | 7/14/2025 | Wolerine Community Schools Food Services | Snacks & Juice For PreK | 185 |
| 2588 | 7/25/2025 | United States Dept Of Treasury | Payroll - FICA Tax Payable | 10,492.20 |
| 2589 | 7/25/2025 | State of MI-MPSERS | MIP Pension Plus w/ PHF | 17,537.66 |
| 2590 | 7/25/2025 | State Of MI-MPSERS - DC | MIP PHF - EE & ER 2% | 3,099.71 |
| 2591 | 7/25/2025 | MPSERS UAAL | MPSERS UAAL+One Time Pymt-July 2025 | 19,326.41 |
| 2592 | 7/25/2025 | Midwest Capital Advisors | Midwest Capital Advisors | 765.43 |
| 2593 | 7/25/2025 | MEA Financial-Paradigm Equities | MEA Financial-Paradigm Equities | 141.54 |
| 2594 | 7/25/2025 | Health Equity | HSA Contributions - Employee | 399 |
| 2595 | 7/11/2025 | Michigan Dept. Of Treasury-Sales Tax, WH | Payroll - State Tax Payable | 2,027.58 |
| 2596 | 7/25/2025 | Michigan Dept. Of Treasury-Sales Tax, WH | Payroll - State Tax Payable | 1,928.06 |
| 2597 | 7/25/2025 | JKCK Enterprises LLC | Contracted SE Transportaion 6/15/25-7/15/25 | 975.75 |
| 2598 | 7/29/2025 | BMO Purchasing Program | June 2025 BMO Credit Card - Baughman | 244.85 |
| 2599 | 7/29/2025 | Citizens National Bank | BANK FEES - July 25 | 24 |
| 2600 | 7/29/2025 | Consumers Energy | Electric Bill - July 25 | 4,673.39 |
| 2601 | 7/29/2025 | Marathon / WEX Bank | Fuel Costs - June 25 | 1,277.35 |
| 2602 | 7/29/2025 | MESSA | Health Ins - July 2025 | 27,399.83 |
| 2603 | 7/29/2025 | DTE | DTE Bill For June 25 | 1,209.21 |
| 2604 | 7/29/2025 | Pitney Bowes | Elem Postage Machine Qtrly Rental; HS Postage Mach | 299.46 |
| 2605 | 7/29/2025 | Granite Telecommunications | 2 POTS Lines -July 25 | 448.42 |
| 2606 | 8/8/2025 | United States Dept Of Treasury | Payroll - FICA Tax Payable | 10,614.38 |
| 2607 | 8/8/2025 | State of MI-MPSERS | MIP Pension Plus w/ PHF | 17,900.26 |
| 2608 | 8/8/2025 | State Of MI-MPSERS - DC | MIP PHF - EE & ER 2% | 3,181.13 |
| 2609 | 8/8/2025 | Midwest Capital Advisors | Midwest Capital Advisors | 765.43 |
| 2610 | 8/8/2025 | MEA Financial-Paradigm Equities | MEA Financial-Paradigm Equities | 149.85 |
| 2611 | 8/8/2025 | Health Equity | HSA Contributions - Employee | 399 |
| 2612 | 8/6/2025 | Glazier Lawn Care | Contracted Services - July 25 | 2,000.00 |
| 2613 | 8/22/2025 | United States Dept Of Treasury | Payroll - FICA Tax Payable | 12,186.41 |
| 2614 | 8/22/2025 | State of MI-MPSERS | MIP Pension Plus w/ PHF | 20,335.75 |
| 2615 | 8/22/2025 | State Of MI-MPSERS - DC | MIP PHF - EE & ER 2% | 4,109.49 |

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|---|---|---|---|---|
| 2616 | 8/22/2025 | MPSERS UAAL | MPSERS UAAL+One Time Pymt-August 2025 | 19,347.66 |
| 2617 | 8/22/2025 | Midwest Capital Advisors | Midwest Capital Advisors | 765.43 |
| 2618 | 8/22/2025 | MEA Financial-Paradigm Equities | MEA Financial-Paradigm Equities | 193.47 |
| 2619 | 8/22/2025 | Health Equity | HSA Contributions - Employee | 399 |
| 2620 | 8/8/2025 | Michigan Dept. Of Treasury-Sales Tax, WH | Payroll - State Tax Payable | 1,950.93 |
| 2621 | 8/22/2025 | Michigan Dept. Of Treasury-Sales Tax, WH | Payroll - State Tax Payable | 2,219.61 |
| 2622 | 9/5/2025 | United States Dept Of Treasury | Payroll - FICA Tax Payable | 12,427.61 |
| 2623 | 9/5/2025 | Midwest Capital Advisors | Midwest Capital Advisors | 765.43 |
| 2624 | 9/5/2025 | MEA Financial-Paradigm Equities | MEA Financial-Paradigm Equities | 283.3 |
| 2625 | 9/5/2025 | Health Equity | HSA Contributions - Employee | 399 |
| 2626 | 8/15/2025 | Granite Telecommunications | Phone Lines Aug 25 | 364.89 |
| 2627 | 8/15/2025 | Pitney Bowes | Postage | 350 |
| 2628 | 8/22/2025 | Citizens National Bank | BANK FEES - Aug 25 | 24 |
| 2629 | 8/25/2025 | Amazon Capital Services | Postage Machine Supplies; Custiodial Supplies | 250.53 |
| 2630 | 8/26/2025 | Consumers Energy | Electric Bill - Aug 25 | 3,639.53 |
| 2631 | 8/26/2025 | DTE | DTE Bill For July5 | 325.89 |
| 2632 | 8/26/2025 | JKCK Enterprises LLC | Contracted SE Transportaion 7/16/25-8/15/25 | 2,013.00 |
| 2633 | 8/26/2025 | Marathon / WEX Bank | Fuel Costs - July 25 | 79.18 |
| 2634 | 8/26/2025 | MESSA | Health Ins - Aug 2025 | 27,111.73 |
| 2635 | 8/15/2025 | BMO Purchasing Program | July 2025 BMO Credit Card - Gandee; July 2025 BMO | 4,590.90 |
| 2636 | 9/5/2025 | State of MI-MPSERS | MIP Pension Plus w/ PHF | 19,863.07 |
| 2637 | 9/5/2025 | State Of MI-MPSERS - DC | MIP PHF - EE & ER 2% | 4,342.59 |
| 2638 | 9/19/2025 | United States Dept Of Treasury | Payroll - FICA Tax Payable | 14,760.42 |
| 2639 | 9/19/2025 | Midwest Capital Advisors | Midwest Capital Advisors | 765.43 |
| 2640 | 9/19/2025 | MEA Financial-Paradigm Equities | MEA Financial-Paradigm Equities | 295.77 |
| 2641 | 9/19/2025 | Health Equity | HSA Contributions - Employee | 399 |
| 2642 | 9/19/2025 | State of MI-MPSERS | MIP Pension Plus w/ PHF | 23,735.85 |
| 2643 | 9/19/2025 | State Of MI-MPSERS - DC | MIP PHF - EE & ER 2% | 5,510.49 |
| 2644 | 9/5/2025 | Michigan Dept. Of Treasury-Sales Tax, WH | Payroll - State Tax Payable | 2,114.19 |
| 2645 | 9/19/2025 | Michigan Dept. Of Treasury-Sales Tax, WH | Payroll - State Tax Payable | 2,559.64 |
| 2646 | 9/24/2025 | Sysco Grand Rapids | Supplies | 56.21 |
| 2647 | 9/24/2025 | Sysco Grand Rapids | Credit; Food Costs & Supplies | 4,119.23 |
| 2648 | 9/24/2025 | Amazon Capital Services | Finance Office Supplies; Office Supplies - Elem; P | 765.63 |
| 2649 | 9/26/2025 | Amazon Capital Services | Instructional Supplies - Sumbera | 72.3 |
| 2650 | 10/3/2025 | United States Dept Of Treasury | Payroll - FICA Tax Payable | 15,823.69 |
| 2651 | 10/3/2025 | United States Dept Of Treasury | Payroll - FICA Tax Payable | 866.23 |
| 2652 | 10/3/2025 | Midwest Capital Advisors | Midwest Capital Advisors | 765.43 |
| 2653 | 10/3/2025 | MEA Financial-Paradigm Equities | MEA Financial-Paradigm Equities | 283.3 |
| 2654 | 10/3/2025 | Health Equity | HSA Contributions - Employee | 399 |
| 2655 | 10/3/2025 | State of MI-MPSERS | MIP Pension Plus w/ PHF | 20,528.01 |
| 2656 | 10/3/2025 | State Of MI-MPSERS - DC | MIP PHF - EE & ER 2% | 5,619.41 |
| 2657 | 9/22/2025 | Citizens National Bank | Bus Loan Pymt; BANK FEES - Sept 25 | 20,039.65 |
| 2658 | 9/30/2025 | Consumers Energy | Electric Bill - Sept 25 | 3,792.49 |
| 2659 | 9/30/2025 | Edustaff LLC | Contracted Subs | 447.76 |
| 2660 | 9/30/2025 | Granite Telecommunications | 2 POTS Lines -July 25 | 64.12 |
| 2661 | 9/30/2025 | Marathon / WEX Bank | Fuel Costs - August 25 | 168.45 |
| 2662 | 9/30/2025 | MESSA | Health Ins - Sept 2025 | 27,284.59 |
| 2663 | 9/30/2025 | Citizens National Bank | Annual Bank Fee - Sept 25 | 99 |
| 2664 | 9/30/2025 | DTE | DTE Bill For Aug 2025 | 531.27 |
| 2665 | 9/30/2025 | Pitney Bowes | EL Postage Machine Qtrly Rental; HS Postage Machin | 299.46 |

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| 2666 | 9/11/2025 | BMO Purchasing Program | Aug 2025 BMO Credit Card - Baughman; Aug 2025 BMO | 10,485.95 |
| 2667 | 9/4/2025 | Glazier Lawn Care | Contracted Services - August 25 | 2,000.00 |
| 2668 | 9/30/2025 | JKCK Enterprises LLC | Contracted SE Transportaion 09/1/25-9/15/25 | 1,411.50 |
| 2669 | 10/10/2025 | UMB Bank | Bond Debt Payment | 144,068.75 |
| 2670 | 10/17/2025 | United States Dept Of Treasury | Payroll - FICA Tax Payable | 15,436.35 |
| 2671 | 10/17/2025 | Midwest Capital Advisors | Midwest Capital Advisors | 765.43 |
| 2672 | 10/17/2025 | MEA Financial-Paradigm Equities | MEA Financial-Paradigm Equities | 283.3 |
| 2673 | 10/17/2025 | Health Equity | HSA Contributions - Employee | 399 |
| 2674 | 10/17/2025 | State of MI-MPSERS | MIP Pension Plus w/ PHF | 20,448.31 |
| 2675 | 10/17/2025 | State Of MI-MPSERS - DC | MIP PHF - EE & ER 2% | 5,607.74 |
| 2676 | 10/14/2025 | Sysco Grand Rapids | Food Costs & Supplies | 7,410.02 |
| 2677 | 11/26/2025 | Sysco Grand Rapids | Food Costs | 4,934.55 |
| 2677 | 10/31/2025 | United States Dept Of Treasury | Payroll - FICA Tax Payable | 15,725.92 |
| 2678 | 12/10/2025 | Advanced Dishwashing Service Inc. | Supplies | 107 |
| 2678 | 10/31/2025 | State of MI-MPSERS | MIP Pension Plus w/ PHF | 20,330.23 |
| 2679 | 12/10/2025 | Prairie Farms Dairy | Milk | 2,291.90 |
| 2679 | 10/31/2025 | State Of MI-MPSERS - DC | MIP PHF - EE & ER 2% | 5,631.82 |
| 2680 | 12/10/2025 | Sysco Grand Rapids | Food Costs | 6,195.26 |
| 2680 | 10/31/2025 | Midwest Capital Advisors | Midwest Capital Advisors | 765.43 |
| 2681 | 12/10/2025 | Van Eerden Foodservice | Food & Supplies | 981.82 |
| 2681 | 10/31/2025 | MEA Financial-Paradigm Equities | MEA Financial-Paradigm Equities | 283.3 |
| 2682 | 1/14/2026 | Advanced Dishwashing Service Inc. | Supplies | 173 |
| 2682 | 10/31/2025 | Health Equity | HSA Contributions - Employee | 399 |
| 2683 | 1/14/2026 | Prairie Farms Dairy | Milk | 1,639.73 |
| 2683 | 10/3/2025 | Michigan Dept. Of Treasury-Sales Tax, WH | Payroll - State Tax Payable | 2,721.52 |
| 2684 | 1/14/2026 | Sysco Grand Rapids | Food Costs | 10,625.33 |
| 2684 | 10/3/2025 | Michigan Dept. Of Treasury-Sales Tax, WH | Payroll - State Tax Payable | 134.01 |
| 2685 | 1/14/2026 | Van Eerden Foodservice | Food & Supplies | 204.5 |
| 2685 | 10/17/2025 | Michigan Dept. Of Treasury-Sales Tax, WH | Payroll - State Tax Payable | 2,672.27 |
| 2686 | 2/11/2026 | Kitchen, Ashley | mileage for servsafe class | 39.15 |
| 2686 | 10/31/2025 | Michigan Dept. Of Treasury-Sales Tax, WH | Payroll - State Tax Payable | 2,692.81 |
| 2687 | 2/11/2026 | Prairie Farms Dairy | Milk | 1,002.10 |
| 2687 | 10/1/2025 | MESSA | Health Ins - Oct 2025 | 24,527.39 |
| 2688 | 2/11/2026 | Sysco Grand Rapids | Food Costs | 7,862.57 |
| 2688 | 10/22/2025 | MESSA | Health Ins - Nov 2025 | 25,905.99 |
| 2689 | 2/25/2026 | Advanced Dishwashing Service Inc. | Supplies | 107 |
| 2689 | 10/29/2025 | Amazon Capital Services | Instructional Supplies - Gearhart; Elem PBIS Suppl | 897.58 |
| 2690 | 2/25/2026 | Prairie Farms Dairy | Milk | 1,060.34 |
| 2690 | 10/29/2025 | Amazon Capital Services | Ink; Class Supplies Sumbera; Finance Office Suppli | 482.46 |
| 2691 | 2/25/2026 | Sysco Grand Rapids | Food Costs & Supplies | 9,186.10 |
| 2691 | 10/29/2025 | Amazon Capital Services | HS Office Supplies; Class Supplies - Pulaski; PBIS | 597.09 |
| 2692 | 3/25/2026 | Sysco Grand Rapids | Food costs | 5,240.40 |
| 2692 | 10/29/2025 | Amazon Capital Services | Elem Office Supplies; HS Office Supplies; Classroo | 1,565.79 |
| 2693 | 3/25/2026 | Prairie Farms Dairy | Milk | 996.08 |
| 2693 | 10/2/2025 | BMO Purchasing Program | Sept 2025 BMO Credit Card - Slotman; Sept 2025 BMO | 15,054.41 |
| 2694 | 3/27/2026 | District Health Dept #4 | Annual Renewal - Food Service | 600 |
| 2694 | 10/3/2025 | Edustaff LLC | Contracted Subs | 223.9 |
| 2695 | 4/15/2026 | Sysco Grand Rapids | Food Costs | 4,918.59 |
| 2695 | 10/3/2025 | Glazier Lawn Care | Contracted Services - Sept 25 | 2,000.00 |
| 2696 | 4/15/2026 | Advanced Dishwashing Service Inc. | Supplies | 137 |

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|---|---|---|---|---|
| 2696 | 10/3/2025 | Granite Telecommunications | Phone Lines Sept 25 | 73.44 |
| 2697 | 4/15/2026 | Prairie Farms Dairy | Milk | 845.25 |
| 2697 | 10/3/2025 | JKCK Enterprises LLC | Contracted SE Transportaion 09/16/25-9/30/25 | 1,411.50 |
| 2698 | 4/15/2026 | Van Eerden Foodservice | Food & Supplies | 1,261.62 |
| 2698 | 10/17/2025 | Edustaff LLC | Contracted Subs | 408.45 |
| 2699 | 5/13/2026 | Advanced Dishwashing Service Inc. | Supplies | 157 |
| 2699 | 10/17/2025 | JKCK Enterprises LLC | Contracted SE Transportaion 10/01/25-10/15/25 | 1,546.50 |
| 2700 | 5/13/2026 | Meal Magic Corporation | Meal Magic Contract | 2,595.00 |
| 2700 | 10/30/2025 | DTE | DTE Bill For Sept 2025 | 942.87 |
| 2701 | 5/13/2026 | Mia Babcock | Mileage - Fruit Run | 39.15 |
| 2701 | 10/30/2025 | Edustaff LLC | Contracted Subs | 633.07 |
| 2702 | 5/13/2026 | Prairie Farms Dairy | Milk | 1,156.80 |
| 2702 | 10/30/2025 | Marathon / WEX Bank | Fuel Costs - Sept 25 | 1,447.52 |
| 2703 | 5/13/2026 | Sysco Grand Rapids | Food Costs | 10,550.25 |
| 2703 | 10/30/2025 | Consumers Energy | Electric Bill - Oct 25 | 4,603.04 |
| 2704 | 5/27/2026 | Sysco Grand Rapids | Food Costs | 4,062.60 |
| 2705 | 5/27/2026 | Prairie Farms Dairy | Milk | 409.68 |
| 2706 | 6/3/2026 | Sysco Grand Rapids | Food Costs | 1,026.84 |
| 2707 | 6/3/2026 | Mia Babcock | Fruit Runs | 75.4 |
| 2708 | 6/3/2026 | Prairie Farms Dairy | Milk | 747.52 |
| 2709 | 6/17/2026 | Prairie Farms Dairy | Milk | 427.64 |
| 6974 | 9/4/2025 | Varsity Yearbook | 2024 Yearbook final Pymt | 959.87 |
| 6975 | 9/17/2025 | Bear Claw Bags | Fundraiser Supplies | 329 |
| 6976 | 10/15/2025 | Nature Discovery | Snakes Alive Presentation 10/24/25 | 175 |
| 6977 | 10/15/2025 | Sysco Grand Rapids | Food Costs FFV Over Award | 59.04 |
| 6978 | 10/29/2025 | Angie Goddard | Shirt Decals | 110 |
| 6979 | 11/19/2025 | Elisabeth Pulaski | Veterans Day Breakfast supplies | 111.57 |
| 6980 | 11/19/2025 | Kaitlyn Tippett | Dance and Fall Fair Supplies | 131 |
| 6981 | 12/10/2025 | Arnold's Refrigeration | Coolers in the Concession Stand Repair | 445 |
| 6982 | 12/10/2025 | Elisabeth Pulaski | Pizza Kit Reimb | 1,345.00 |
| 6983 | 12/10/2025 | Wolverine PTO | Craft Show table fee - Girls Basketball | 30 |
| 6984 | 12/17/2025 | Ella Seybert | Reimb for fundraiser supplies | 88.69 |
| 6985 | 1/14/2026 | Anna Gearhart | 1st Gr Xmas party supplies | 48.5 |
| 6986 | 1/21/2026 | Kaitlyn Tippett | Winter Dance Supplies | 92.61 |
| 6987 | 2/11/2026 | Kaitlyn Tippett | NHS Valentine Grams supplies | 81 |
| 6988 | 3/20/2026 | Becky Young | Cookie Decorating Class: 2nd Graders | 90 |
| 6989 | 3/20/2026 | Bowen, Sydney | Prek Valentines day supplies | 40.48 |
| 6990 | 3/20/2026 | Kaitlyn Tippett | NHS Homecoming Sashes | 44.44 |
| 6991 | 3/27/2026 | YMCA Storer Camps | Deposit on May 2026 camp | 1,534.20 |
| 6992 | 4/10/2026 | Laura Williams | Reimb for Cheer Luncheon deposit | 50 |
| 6993 | 4/10/2026 | Amanda McAlister - Cheboygan Shirt Shop | Golf Hats & Sweatshirts | 1,896.00 |
| 6994 | 5/13/2026 | Kaitlyn Tippett | Donut reward | 38.5 |
| 6995 | 5/13/2026 | Trophy Case | Elementary BBall Trophies | 348 |
| 6996 | 5/20/2026 | Lost Valley Retreat Center | June 2, 2026 2nd Grade Outing | 425 |
| 6997 | 5/27/2026 | Amanda McAlister - Cheboygan Shirt Shop | Add'l Jacket | 68 |
| 6998 | 5/27/2026 | Joy Wilkins | Reimb for Lunch for 'Arrive Alive' Rep | 15 |
| 6999 | 5/27/2026 | YMCA Storer Camps | Wolverine 5th Gr Camp Purchases | 260 |
| 7000 | 6/3/2026 | YMCA Storer Camps | Wolverine 5th Gr Camp Purchases | 240 |
| 7001 | 6/3/2026 | Elisabeth Pulaski | NWEA treats | 86.27 |
| 7002 | 6/3/2026 | Jennifer Sumbera | K Grad Cookies | 50 |

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|---|---|---|---|---|
| 7003 | 6/3/2026 | YMCA Storer Camps | 5th Grade Camp 2026 | 5,891.69 |
| 7004 | 6/10/2026 | Justin McManemy | Sr. Class Trip Lunches, Toll, & Parking reimb | 189.36 |
| 7005 | 6/10/2026 | Millay, Kiara | Supplies | 28.56 |
| 7006 | 6/30/2026 | Wolverine Schools Food Service | Due To Food Service | 80.31 |
| 7007 | 6/30/2026 | Wolverine Community Schools | Due To WCS | 18,694.42 |
| 192475 | 7/2/2025 | Glazier Lawn Care | Contracted Services - June 25 | 2,000.00 |
| 192476 | 7/9/2025 | Arnold Sales | Custodial Supplies | 478.22 |
| 192477 | 7/9/2025 | Brian's Repair Inc. | Bus Repair 23e; Bus Repair 23w | 623 |
| 192478 | 7/9/2025 | Gone Boarding LLC | Gone Boarding Curriculum For 25-26 | 9,499.00 |
| 192479 | 7/9/2025 | Graduation Alliance Inc | Summer Credit Recovery | 1,921.59 |
| 192480 | 7/9/2025 | Houghton Mifflin Harcourt Publishing Co. | MAP Testing | 3,375.00 |
| 192481 | 7/9/2025 | OMS Compliance Services | Transportation Consortium Client Fee | 10.63 |
| 192482 | 7/9/2025 | SET-SEG Insurance | 25-26 Annual Property, Fleet & Liability Ins | 57,259.00 |
| 192483 | 7/9/2025 | ZEARN | Annual renewal | 2,500.00 |
| 192484 | 7/9/2025 | SET-SEG Insurance | WORKERS COMP PREMIUM - 2025-26 | 5,926.00 |
| 192485 | 7/16/2025 | TelNet Worldwide | Phones | 601.25 |
| 192487 | 8/1/2025 | Grand Valley State University | Tuition For S. Bowen Falll 2025 - 27b GYO Grant | 5,154.00 |
| 192488 | 8/6/2025 | Arnold Sales | Maint Supplies; Custodial Supplies | 3,793.80 |
| 192489 | 8/6/2025 | BSN Sports LLC | Athletic Supplies | 501.16 |
| 192490 | 8/6/2025 | COP ESD | Annual PD Day Nov 3 2025 | 1,000.00 |
| 192491 | 8/6/2025 | Gannett Michigan LacaliQ | Budget Hearing Notice | 254.92 |
| 192492 | 8/6/2025 | Indian River Lumber & Hardware | Maint Supplies | 55.75 |
| 192493 | 8/6/2025 | NEOLA INC. | Continuing Update Services | 1,375.00 |
| 192494 | 8/6/2025 | Verizon Wireless | AD Phone | 52.72 |
| 192495 | 8/6/2025 | Xerox Corporation | Copier Monthly Charges | 344.84 |
| 192496 | 8/18/2025 | Great Lakes Expoxy Specialist | Bathroom & Kitchen Floors | 1,500.00 |
| 192497 | 8/19/2025 | Amanda Slicker | Payroll Direct Deposit Bounce Back | 1,266.43 |
| 192498 | 8/21/2025 | Amplify Education Inc. | Literacy Kits & Licenses | 32,532.32 |
| 192499 | 8/21/2025 | Arnold Sales | Custodial Supplies | 1,607.83 |
| 192500 | 8/21/2025 | Ballard's Plumbing & Heating | Service Call | 302.5 |
| 192501 | 8/21/2025 | CertaSite LLC | Fire Alarm Monitoring - Annual Fee - HS | 720 |
| 192502 | 8/21/2025 | COP ESD | REMC Membership 25-26 | 249 |
| 192503 | 8/21/2025 | Glazier Lawn Care | Greenhouse Removal | 3,000.00 |
| 192504 | 8/21/2025 | Graduation Alliance Inc | Summer School Credit Recovery; July Credit Recover | 4,661.71 |
| 192505 | 8/21/2025 | Great Lakes Expoxy Specialist | Bathroom & Kitchen Floors | 1,500.00 |
| 192506 | 8/21/2025 | OMS Compliance Services | Transportation Consortium Client Fee | 8 |
| 192507 | 8/21/2025 | Otis Elevator Company | Elevator Maintenance Contract 5/1/25-7/31/25; Elev | 1,086.50 |
| 192508 | 8/21/2025 | Scholastic Inc | Scholastic News Gr 1-6 2025-2026 | 687.5 |
| 192509 | 8/21/2025 | ST OF MICHIGAN | Renew Elevator License | 180.25 |
| 192510 | 8/21/2025 | Verizon Wireless | AD Phone | 52.72 |
| 192511 | 8/21/2025 | XELLO INC | Xello Access For High School Students | 3,300.00 |
| 192512 | 8/21/2025 | Xerox Corporation | Copier Monthly Charges | 344.84 |
| 192513 | 9/4/2025 | Matthew Baughman | Reimb For Interview International Call | 140 |
| 192514 | 9/4/2025 | Bozeman, Andrea | Class Advisor | 400 |
| 192515 | 9/4/2025 | BSN Sports LLC | Athletic Supplies - Volleyball | 1,710.40 |
| 192516 | 9/4/2025 | City Of Cheboygan | Water Testing | 40 |
| 192517 | 9/4/2025 | Elmira Occupational Health & Medicine | DOT Physical | 110 |
| 192518 | 9/4/2025 | Grim, Dan | Reimb | 20 |
| 192519 | 9/4/2025 | Jon Hart | HS & Elem Qtrly Testing | 184 |
| 192520 | 9/4/2025 | Institute For Excellence In Education | GVC Coaching, ELA/Math 2025-26 1 Of 4 | 4,500.00 |

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| Check # | Tran Date | Paid To | Description | Amount |
|---|---|---|---|---|
| 192521 | 9/4/2025 | PowerSchool Group LLC | SchoolMessenger | 385.47 |
| 192522 | 9/4/2025 | Priest, Bill | Mileage Reimb | 46.2 |
| 192523 | 9/4/2025 | Springer, Jason | Fingerprinting Reimb | 52 |
| 192524 | 9/4/2025 | ST OF MICHIGAN | Boiler Certificat/Inspection - Elem | 150 |
| 192525 | 9/4/2025 | Thrun Law Firm, P.C. | Legal Services; Legal Services - Election Prep & P | 2,100.00 |
| 192526 | 9/4/2025 | Wilkins, Joy | Mileage Reimb COP & Daggett | 46.2 |
| 192527 | 9/4/2025 | Xerox Corporation | Copier Monthly Charges | 344.84 |
| 192528 | 9/17/2025 | Aventric Technologies | AED Supplies | 464 |
| 192529 | 9/17/2025 | Brian's Repair Inc. | Bus Repair | 270 |
| 192530 | 9/17/2025 | Central Michigan Paper | Paper - Office Supply | 1,360.00 |
| 192531 | 9/17/2025 | CertaSite LLC | Fire Alarm Inspection and Supplies; Fire Alarm Mon | 3,756.33 |
| 192533 | 9/17/2025 | Anna Gearhart | Classroom Supplies Reimb. | 12.2 |
| 192534 | 9/17/2025 | Daniel Grangood | Athletic Official 9/16/25 | 100 |
| 192535 | 9/17/2025 | Greenway Electric Inc | Electrical Repair Work | 1,170.00 |
| 192536 | 9/17/2025 | Holm Honeywagon, LLC | Septic Services | 750 |
| 192537 | 9/17/2025 | Paul Holmes | Athletic Official 9/16/25 | 130 |
| 192538 | 9/17/2025 | John E. Green Company | Boiler Inspection | 431 |
| 192539 | 9/17/2025 | Kitchen, Ashley | Fingerprint Reimb | 67.5 |
| 192540 | 9/17/2025 | Kalamazoo Sanitary Supply, LLC | Custodial Supplies | 295.51 |
| 192541 | 9/17/2025 | Glen McIntyre | Athletic Official 9/16/25 | 100 |
| 192542 | 9/17/2025 | Mystery Science | Mystery Science Curriculum 25-26 | 2,099.00 |
| 192543 | 9/17/2025 | NEMCSA | Success Coach Contract - Payment 1 Of 3 | 11,250.00 |
| 192544 | 9/17/2025 | Red Rover | Red Rover Annual Subscription & Implementation | 3,279.00 |
| 192545 | 9/17/2025 | Rick Sehl | Athletic Official 9/9/24 | 130 |
| 192546 | 9/17/2025 | Jessica Joles-Slater | Mileage Reimb (Powerschool Trng & PD 8/27/25) | 66.5 |
| 192547 | 9/17/2025 | State Of Michigan Egle Cashiers Office | Water Testing | 130 |
| 192548 | 9/17/2025 | TelNet Worldwide | Phones - July | 610.95 |
| 192549 | 9/17/2025 | TelNet Worldwide | Phones - Aug | 610.41 |
| 192550 | 9/17/2025 | Verizon Wireless | AD Phone | 52.74 |
| 192551 | 9/17/2025 | Wolverine Auto Care | Propeller Shaft - 2018 Transit | 226.35 |
| 192552 | 9/24/2025 | Camp Daggett | 31a SEL Sessions | 2,630.00 |
| 192553 | 9/24/2025 | Denoyer, Todd | Tree Trimming & Debris Removal | 600 |
| 192554 | 9/24/2025 | Jostens | Chenille Numbers | 192.95 |
| 192555 | 10/1/2025 | Jeffery Baumann | Fingerprinting Reimbursement | 52 |
| 192556 | 10/1/2025 | Bowen, Sydney | Classroom Supplies Reimbursement | 120.98 |
| 192557 | 10/1/2025 | Callahan, Caitlin | Fingerprint Reimb | 52 |
| 192558 | 10/1/2025 | Czykoski, Michael | AHA CPR/AED Training Session | 273 |
| 192559 | 10/1/2025 | Denoyer, Todd | Reimbursement For Purchase Of Binders | 105.97 |
| 192560 | 10/1/2025 | Angelica Goddard | Fingerprinting Reimbursement | 59 |
| 192561 | 10/1/2025 | Bradley Hanel | Athletic Official 9/18/25 | 130 |
| 192562 | 10/1/2025 | Hanel, Harold | Athletic Official 9/18/25 | 130 |
| 192563 | 10/1/2025 | Heidi Roche | Fingerprinting Reimbursement | 59 |
| 192564 | 10/1/2025 | William Priest III | Mileage Reimbursement | 264.6 |
| 192565 | 10/1/2025 | Wolverine Community Library | Lost Books For School Year 24/25 | 126.14 |
| 192566 | 10/15/2025 | Arnold Sales | Custodial Supplies | 756.46 |
| 192567 | 10/15/2025 | Daniel Ashenfelter | Athletic Official 10/11/25 | 300 |
| 192568 | 10/15/2025 | Ronald Borowiak | Athletic Official 9/24/25 | 130 |
| 192569 | 10/15/2025 | Camp Daggett | Staff Professional Development Day | 2,844.00 |
| 192570 | 10/15/2025 | Eastern UP/ISD | Advanced Driver Training - 3 Drivers | 60 |
| 192571 | 10/15/2025 | Graduation Alliance Inc | Credit Recovery | 1,055.30 |

# Wolverine Community Schools
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| Check # | Tran Date | Paid To | Description | Amount |
|---|---|---|---|---|
| 192572 | 10/15/2025 | Holland Bus Company | Bus Repairs | 388.35 |
| 192573 | 10/15/2025 | Paul Holmes | Athletic Official 10/2/25 | 130 |
| 192574 | 10/15/2025 | Institute For Excellence In Education | GVC Coaching, ELA/Math 2025-26 2 Of 4 | 4,500.00 |
| 192575 | 10/15/2025 | Learning A-Z | Raz Kids | 1,058.00 |
| 192576 | 10/15/2025 | Glen McIntyre | Athletic Official 10/11/25 | 300 |
| 192577 | 10/15/2025 | Norton, Billy | Athletic Official 10/11/25 | 300 |
| 192578 | 10/15/2025 | OMS Compliance Services | Transportation Consortium Client Fee | 10.63 |
| 192579 | 10/15/2025 | Priest, Bill | Mileage Reimb 9/29/25 | 32.2 |
| 192580 | 10/15/2025 | Rick Sehl | Athletic Official 9/24/25; Athletic Official 10/2/ | 560 |
| 192581 | 10/15/2025 | Nancy Sloan | Fingerprint Reimb | 67.5 |
| 192582 | 10/15/2025 | Thrun Law Firm, P.C. | Legal Services | 100.5 |
| 192583 | 10/15/2025 | Xerox Corporation | Copier Monthly Charges | 344.84 |
| 192584 | 10/15/2025 | Zaremba Equipment | Bus Repair | 738.54 |
| 192585 | 10/15/2025 | TelNet Worldwide | Phones - Sept 25 | 619.23 |
| 192586 | 10/22/2025 | Arnold Sales | Custodial Supplies | 782.36 |
| 192587 | 10/22/2025 | GovConnection, Inc. | 80 Acad Chrome OS MC Linked | 2,499.20 |
| 192588 | 10/22/2025 | Otis Elevator Company | Elevator Keyswitch Replacement | 1,630.34 |
| 192589 | 10/22/2025 | UHY LLP | Audit - 2025 | 15,410.00 |
| 192590 | 10/22/2025 | Bowen, Sydney | Class Supplies | 83.82 |
| 192591 | 10/29/2025 | Arnold Sales | Custodial Supplies | 402.18 |
| 192592 | 10/29/2025 | Brian's Repair Inc. | Bus Repair | 270 |
| 192593 | 10/29/2025 | Jerald Cook | Athletic Official 10/28/25 | 100 |
| 192594 | 10/29/2025 | NEOLA INC. | Annual Digital Maint Fee | 795 |
| 192595 | 10/29/2025 | Norton, Billy | Athletic Official 10/28/25 | 100 |
| 192596 | 10/29/2025 | PFM | Annual Disclosure Prep | 1,200.00 |
| 192597 | 10/29/2025 | Priest, Bill | Mileage Reimb | 14 |
| 192598 | 10/29/2025 | Scholastic Inc | Scholastic News Gr 1-6 2025-2026 Add'l Qty | 82.51 |
| 192599 | 10/29/2025 | Verizon Wireless | AD Phone | 52.76 |
| 192600 | 10/29/2025 | Wilkins, Joy | Postage Reimb For Record Request | 23.55 |
| 192601 | 10/30/2025 | American Arbitration Assoc. | Hanel Arbitration Fee | 375 |
| 192602 | 10/30/2025 | Arnold Sales | Custodial Supplies | 176.47 |
| 192603 | 10/30/2025 | English, Jessica | Fingerprinting | 65.5 |
| 192604 | 10/30/2025 | SET-SEG Insurance | WORKERS COMP PREMIUM - 2024-25 Audited PR | 2,337.00 |
| 192606 | 11/11/2025 | Glazier Lawn Care | Greenhouse Removal | 2,000.00 |
| 192607 | 11/19/2025 | Graduation Alliance Inc | Credit Recovery | 466.3 |
| 192608 | 11/19/2025 | State Of Michigan Egle Cashiers Office | Water Testing | 769.62 |
| 192609 | 11/19/2025 | TelNet Worldwide | Phones | 606.11 |
| 192610 | 11/19/2025 | Verizon Wireless | AD Phone | 52.76 |
| 192611 | 11/19/2025 | Xerox Corporation | Copier Monthly Charges | 344.84 |
| 192612 | 11/19/2025 | JKCK Enterprises LLC | Contracted SE Transportation | 1,276.50 |
| 192613 | 11/19/2025 | JKCK Enterprises LLC | Contracted SE Transportation | 1,681.50 |
| 192614 | 11/19/2025 | Arnold Sales | Custodial Supplies | 159.55 |
| 192615 | 11/19/2025 | Cheboygan County - Treasurer's Office | Election Costs | 2,600.37 |
| 192616 | 11/19/2025 | Ellis Township Treasurer | Election Costs | 121.84 |
| 192617 | 11/19/2025 | Holland Bus Company | Bus 23E Repairs | 535.6 |
| 192618 | 11/19/2025 | John E. Green Company | Leak Repair | 1,517.03 |
| 192619 | 11/19/2025 | Mentor Township | Election Costs | 730.21 |
| 192620 | 11/19/2025 | Nunda Township Treasurer | Election Costs | 3,441.43 |
| 192621 | 11/19/2025 | Scholastic Inc | Let's Find Out | 137.5 |
| 192622 | 11/19/2025 | State Of Michigan Egle Cashiers Office | HS Water Testing | 769.62 |

# Wolverine Community Schools
## Check Register: FY 2025-2026

| Check # | Tran Date | Paid To | Description | Amount |
|---|---|---|---|---|
| 192623 | 11/19/2025 | Thrun Law Firm, P.C. | Arbitration hearing | 565.5 |
| 192624 | 11/19/2025 | Wilmot Township Treasurer | Election Costs | 901.68 |
| 192625 | 11/25/2025 | Amazon Capital Services | GSRP Supplies | 7,328.60 |
| 192626 | 11/20/2025 | DTE | DTE Bill For Oct 2025 | 2,352.91 |
| 192627 | 11/20/2025 | Consumers Energy | Electric Bill - Nov 25 | 4,033.00 |
| 192628 | 11/20/2025 | Marathon / WEX Bank | Fuel Costs - Oct 25 | 2,138.33 |
| 192629 | 11/10/2025 | BMO Purchasing Program | Food Costs | 7,101.97 |
| 192630 | 11/14/2025 | Edustaff LLC | Subs | 558.48 |
| 192631 | 11/28/2025 | Edustaff LLC | Subs | 550.76 |
| 192632 | 11/28/2025 | Granite Telecommunications | Phones Oct 25 | 73.44 |
| 192633 | 11/26/2025 | Amazon Capital Services | Sp Ed Supplies | 3,045.44 |
| 192634 | 11/21/2025 | MPSERS UAAL | NOV25 UAAL | 47,911.60 |
| 192635 | 11/28/2025 | State of MI-MPSERS | 2025 / 11 MIP1_13 - MIP Graded With HC | 20,713.44 |
| 192636 | 11/28/2025 | United States Dept Of Treasury | 2025 / 11 FEDMULTIPLE | 1,446.63 |
| 192637 | 11/28/2025 | United States Dept Of Treasury | 2025 / 11 FICA | 16,856.60 |
| 192638 | 11/28/2025 | State Of MI-MPSERS - DC | 2025 / 11 DC3+7 - State Of MI-MPSERS - DC 457 | 8,163.64 |
| 192639 | 11/14/2025 | State of MI-MPSERS | 2025 / 10 MIP5_53 - MIP Pension Plus 2 (6.0%) | 20,534.55 |
| 192640 | 11/14/2025 | State Of MI-MPSERS - DC | 2025 / 10 PHF - State Of MI-MPSERS - DC 457 | 5,612.96 |
| 192641 | 11/14/2025 | United States Dept Of Treasury | 2025 / 10 FEDMULTIPLE | 758.82 |
| 192642 | 11/14/2025 | United States Dept Of Treasury | 2025 / 10 FICA | 14,854.64 |
| 192643 | 11/14/2025 | Midwest Capital Advisors | 2025 / 10 403B_64 - Midwest Capital Advisors 403 | 765.43 |
| 192644 | 11/14/2025 | Health Equity | 2025 / 10 HSA_31 - HSA Contributions - Employee | 399 |
| 192645 | 11/14/2025 | MEA Financial-Paradigm Equities | 2025 / 10 457B_72 - MEA Financial-Paradigm Equitie | 283.3 |
| 192646 | 11/28/2025 | Midwest Capital Advisors | 2025 / 11 403B_64 - Midwest Capital Advisors 403 | 765.43 |
| 192647 | 11/28/2025 | MEA Financial-Paradigm Equities | 2025 / 11 457B_72 - MEA FinancialParadigm Equities | 283.3 |
| 192648 | 11/28/2025 | Health Equity | 2025 / 11 HSA_31 - HSA Contributions - Employee | 399 |
| 192649 | 11/28/2025 | Citizens National Bank | Bank Fee | 24 |
| 192650 | 12/10/2025 | 24/7 Sewer & Drain Cleaning | Repairs - Plugged Sewer Line | 655 |
| 192651 | 12/10/2025 | Amplify Education Inc. | Additional Readers | 212.8 |
| 192652 | 12/10/2025 | Arnold Sales | Custodial Supplies | 1,566.96 |
| 192653 | 12/10/2025 | Auto Wares, Inc. | Oil change supplies for bus | 1,183.94 |
| 192654 | 12/10/2025 | Ken Blust | Athletic Official | 150 |
| 192655 | 12/10/2025 | Camp Daggett | 31a SEL sessions | 800 |
| 192656 | 12/10/2025 | City Of Cheboygan | Water Testing | 40 |
| 192657 | 12/10/2025 | Daniel Ashenfelter | Athletic Official | 150 |
| 192658 | 12/10/2025 | Doug Curtis | Athletic Official | 150 |
| 192659 | 12/10/2025 | Enerco | Boiler Maintenance | 200.48 |
| 192660 | 12/10/2025 | Gordon Richardson | Athletic Official | 150 |
| 192661 | 12/10/2025 | GovConnection, Inc. | Charging Cart | 1,579.76 |
| 192662 | 12/10/2025 | Holland Bus Company | Bus 23E Repair | 485.76 |
| 192663 | 12/10/2025 | Holm Honeywagon, LLC | Septic repair | 722.5 |
| 192664 | 12/10/2025 | Huff, Heather | Athletic Official | 150 |
| 192665 | 12/10/2025 | Indian River Lumber & Hardware | Rock Salt | 1,028.02 |
| 192666 | 12/10/2025 | Jon Hart | Water Testing | 165 |
| 192667 | 12/10/2025 | Kent Bowen | Athletic Official | 150 |
| 192668 | 12/10/2025 | Kids Read Now | Kids Read Now renewal | 6,602.50 |
| 192669 | 12/10/2025 | Kirtland Comm College | Fall Tuition | 11,782.00 |
| 192670 | 12/10/2025 | M&M Plumbing Heating & Cooliing Inc. | Winterize Concession Stand | 275 |
| 192671 | 12/10/2025 | Todd Menard | Athletic Official | 150 |
| 192672 | 12/10/2025 | James Myers | Athletic Official | 150 |

# Wolverine Community Schools
## Check Register: FY 2025-2026

| Check # | Tran Date | Paid To | Description | Amount |
|---|---|---|---|---|
| 192673 | 12/10/2025 | NCMC | Fall DE Tution | 3,630.00 |
| 192674 | 12/10/2025 | NEMCSA | Success Coach Contract - Payment 2 of 3 | 11,250.00 |
| 192675 | 12/10/2025 | Otis Elevator Company | Elevator Maint Contract 11/1/25-1/31/26 | 480.75 |
| 192676 | 12/10/2025 | Priest, Bill | Mileage Reimb Conf Mtg in Pellston | 42.7 |
| 192677 | 12/10/2025 | Rick Sehl | Athletic Official | 150 |
| 192678 | 12/10/2025 | Ronald Borowiak | Athletic Official | 150 |
| 192679 | 12/10/2025 | Barrett Salter | Athletic Official | 150 |
| 192680 | 12/10/2025 | SchoolsOPEN | SchoolsOPEN Configuration | 14,992.16 |
| 192681 | 12/10/2025 | Springer, Jason | PreK Fingerprinting | 65.5 |
| 192682 | 12/10/2025 | Ronald VanSloten | Athletic Official | 150 |
| 192683 | 12/10/2025 | Xerox Corporation | Montly Copier Expense | 364.09 |
| 192684 | 12/10/2025 | Zaremba Equipment | Bus Repair | 912.13 |
| 192685 | 11/28/2025 | Michigan Dept. Of Treasury-Sales Tax, WH | 2025 / 11 MI | 3,134.82 |
| 192686 | 11/14/2025 | Michigan Dept. Of Treasury-Sales Tax, WH | 2025 / 10 MI | 2,752.97 |
| 192687 | 12/12/2025 | United States Dept Of Treasury | FEDMULTIPLE: Multiple Earner Taxes | 39,064.44 |
| 192688 | 12/12/2025 | MEA Financial-Paradigm Equities | 457B_72: MEA FinancialParadigm Equities 457 | 481.75 |
| 192689 | 12/12/2025 | Midwest Capital Advisors | 403B_64: Midwest Capital Advisors 403 | 765.43 |
| 192690 | 12/12/2025 | Health Equity | HSA_31: HSA Contributions - Employee | 399 |
| 192691 | 12/12/2025 | State Of MI-MPSERS - DC | PHF: State Of MI-MPSERS - DC 457 | 12,389.03 |
| 192692 | 12/12/2025 | State of MI-MPSERS | MIP5_53: MIP Pension Plus 2 (6.0%) | 20,304.92 |
| 192693 | 12/12/2025 | United States Dept Of Treasury | FICA | 153 |
| 192694 | 12/17/2025 | Bowen, Sydney | GSRP Family Event Supplies | 2,754.13 |
| 192695 | 12/17/2025 | BSN Sports LLC | Girls Basketball Jerseys | 1,685.25 |
| 192696 | 12/17/2025 | Daniel Grangood | Athletic Official | 150 |
| 192697 | 12/17/2025 | Denoyer, Todd | Instructional Supplies Reimb | 208.05 |
| 192698 | 12/17/2025 | GovConnection, Inc. | Chromebooks | 22,969.60 |
| 192699 | 12/17/2025 | Ronald Borowiak | Athletic Official | 150 |
| 192700 | 12/17/2025 | Stafford, Brooke | Reimb. for Fingerprinting | 52 |
| 192701 | 12/17/2025 | Verizon Wireless | AD Phone | 52.76 |
| 192702 | 12/17/2025 | Vern Collins | Athletic Official | 150 |
| 192703 | 12/17/2025 | Edward Waldron | Athletic Official | 150 |
| 192704 | 12/17/2025 | Weston, Chris | Athletic Official | 150 |
| 192705 | 12/26/2025 | United States Dept Of Treasury | FEDMULTIPLE: Multiple Earner Taxes | 15,859.80 |
| 192706 | 12/26/2025 | MEA Financial-Paradigm Equities | 457B_72: MEA FinancialParadigm Equities 457 | 283.3 |
| 192707 | 12/26/2025 | Midwest Capital Advisors | 403B_64: Midwest Capital Advisors 403 | 765.43 |
| 192708 | 12/26/2025 | Health Equity | HSA_31: HSA Contributions - Employee | 399 |
| 192709 | 12/26/2025 | State of MI-MPSERS | MIP5_53: MIP Pension Plus 2 (6.0%) | 20,641.94 |
| 192710 | 12/12/2025 | State Of MI-MPSERS - DC | PHF: State Of MI-MPSERS - DC 457 | 5,958.42 |
| 192711 | 12/26/2025 | MPSERS UAAL | DEC25 UAAL | 23,955.80 |
| 192712 | 12/12/2025 | Michigan Dept. Of Treasury-Sales Tax, WH | MI Tax | 8,929.75 |
| 192713 | 1/9/2026 | United States Dept Of Treasury | FEDMULTIPLE: Multiple Earner Taxes | 12,400.98 |
| 192714 | 1/9/2026 | State Of MI-MPSERS - DC | PHF: State Of MI-MPSERS - DC 457 | 4,502.10 |
| 192715 | 1/9/2026 | State of MI-MPSERS | MIP1_13: MIP Graded With HC | 16,771.27 |
| 192716 | 1/9/2026 | MEA Financial-Paradigm Equities | 457B_72: MEA FinancialParadigm Equities 457 | 183.61 |
| 192717 | 1/9/2026 | Midwest Capital Advisors | 403B_64: Midwest Capital Advisors 403 | 765.43 |
| 192718 | 1/9/2026 | Health Equity | HSA_31: HSA Contributions - Employee | 399 |
| 192719 | 12/3/2025 | JKCK Enterprises LLC | Contracted SE Transportation | 1,141.50 |
| 192720 | 12/3/2025 | Glazier Lawn Care | Snow Removal - Lawn Maint | 2,000.00 |
| 192721 | 12/3/2025 | Edustaff LLC | Subs | 566.19 |
| 192722 | 12/10/2025 | BMO Purchasing Program | 112725 BMO Baughman | 8,221.67 |

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## Check Register: FY 2025-2026

| Check # | Tran Date | Paid To | Description | Amount |
|---|---|---|---|---|
| 192723 | 12/10/2025 | Citizens National Bank | Bank Fee | 24 |
| 192724 | 12/10/2025 | Granite Telecommunications | Phones Nov 25 | 73.44 |
| 192725 | 12/10/2025 | Pitney Bowes | Postage Refill | 350 |
| 192726 | 12/10/2025 | Pitney Bowes | HS Postage Machine Qtrly Rental; HS Postage Machin | 299.46 |
| 192727 | 12/17/2025 | TelNet Worldwide | Phones | 606.35 |
| 192728 | 12/17/2025 | JKCK Enterprises LLC | Contracted SE Transportation | 1,276.50 |
| 192729 | 12/22/2025 | Marathon / WEX Bank | Fuel Costs - Nov25 | 1,488.04 |
| 192730 | 12/22/2025 | Consumers Energy | Electric Bill - Dec 25 | 4,441.41 |
| 192731 | 12/3/2025 | MESSA | Health Ins - Nov 2025 | 25,905.99 |
| 192732 | 12/26/2025 | Edustaff LLC | Contracted Subs | 668.9 |
| 192733 | 12/10/2025 | DTE | DTE Bill For Nov 2025 | 4,548.74 |
| 192734 | 1/14/2026 | Arnold Sales | Custodial Supplies | 2,666.24 |
| 192735 | 1/14/2026 | David Blaskowski | Athletic Official 1/8/26 | 150 |
| 192736 | 1/14/2026 | Daniel Grangood | Athletic Official 12/17/25 | 75 |
| 192737 | 1/14/2026 | Troy Huff | Athletic Official 1/9/26 | 150 |
| 192738 | 1/14/2026 | Indian River Lumber & Hardware | Maint Supplies | 43.98 |
| 192739 | 1/14/2026 | Industrial Arts Institute | Welding Prgm tuition | 11,000.00 |
| 192740 | 1/14/2026 | Institute For Excellence In Education | GVC Coaching, ELA/Math 2025-26 3 Of 4 | 4,500.00 |
| 192741 | 1/14/2026 | John E. Green Company | Boiler Maint | 1,318.00 |
| 192742 | 1/14/2026 | Todd Menard | Athletic Official 1/9/26 | 150 |
| 192743 | 1/14/2026 | Northern Analytical Services | AHERA re-inspection | 500 |
| 192744 | 1/14/2026 | OMS Compliance Services | Transportation Consortium Client Fee | 11.61 |
| 192745 | 1/14/2026 | Brian Reattoir | Athletic Official 1/8/26 | 150 |
| 192746 | 1/14/2026 | Michael Rodriguez | Fingerprint Reimb | 67.5 |
| 192747 | 1/14/2026 | Rosetta Stone LLC | Rosetta Stone Annual Renewal | 5,500.00 |
| 192748 | 1/14/2026 | Barrett Salter | Athletic Official 12/17/25 | 75 |
| 192749 | 1/14/2026 | Thrun Law Firm, P.C. | Annual Retainer | 2,567.00 |
| 192750 | 1/14/2026 | Edward Waldron | Athletic Official 1/8/26 | 150 |
| 192751 | 1/14/2026 | Xerox Corporation | Montly Copier Expense | 344.84 |
| 192752 | 1/14/2026 | Ronald Moeggenberg | Athletic Official 1/9/26 | 150 |
| 192753 | 1/14/2026 | NEOLA INC. | Continuing Update Services | 1,375.00 |
| 192754 | 1/14/2026 | Verizon Wireless | AD Phone | 52.76 |
| 192755 | 1/14/2026 | 911 Restoration | Water Damage Restoration | 3,200.00 |
| 192756 | 1/23/2026 | United States Dept Of Treasury | FEDMULTIPLE: Multiple Earner Taxes | 15,508.76 |
| 192757 | 1/23/2026 | State Of MI-MPSERS - DC | PHF: State Of MI-MPSERS - DC 457 | 6,008.59 |
| 192758 | 1/23/2026 | State of MI-MPSERS | MIP5_53: MIP Pension Plus 2 (6.0%) | 20,622.25 |
| 192759 | 1/23/2026 | MPSERS UAAL | JAN26 UAAL | 23,955.81 |
| 192760 | 1/23/2026 | MEA Financial-Paradigm Equities | 457B_72: MEA FinancialParadigm Equities 457 | 283.3 |
| 192761 | 1/23/2026 | Midwest Capital Advisors | 403B_64: Midwest Capital Advisors 403 | 765.43 |
| 192762 | 1/23/2026 | Health Equity | HSA_31: HSA Contributions - Employee | 399 |
| 192763 | 1/21/2026 | Enerco | Boiler Repair | 470.98 |
| 192764 | 1/21/2026 | Holland Bus Company | Bus 23W repair | 516.38 |
| 192765 | 1/21/2026 | Indian River Lumber & Hardware | Rock Salt | 1,462.78 |
| 192766 | 1/21/2026 | M&M Plumbing Heating & Cooliing Inc. | Urinal repair | 827.17 |
| 192767 | 2/2/2026 | Michigan Dept. Of Treasury-Sales Tax, WH | MI Tax | 2,705.31 |
| 192768 | 2/2/2026 | Michigan Dept. Of Treasury-Sales Tax, WH | MI Tax | 2,120.88 |
| 192770 | 1/5/2026 | JKCK Enterprises LLC | Contracted SE Transportation | 570.75 |
| 192771 | 2/6/2026 | United States Dept Of Treasury | FEDMULTIPLE: Multiple Earner Taxes | 15,650.65 |
| 192772 | 2/6/2026 | Midwest Capital Advisors | 403B_64: Midwest Capital Advisors 403 | 765.43 |
| 192773 | 2/6/2026 | MEA Financial-Paradigm Equities | 457B_72: MEA FinancialParadigm Equities 457 | 283.3 |

# Wolverine Community Schools
## Check Register: FY 2025-2026

| Check # | Tran Date | Paid To | Description | Amount |
|---|---|---|---|---|
| 192774 | 1/23/2026 | Marathon / WEX Bank | Fuel Costs - Dec 25 | 1,190.61 |
| 192775 | 1/2/2026 | MESSA | Health Ins - Jan 2026 | 27,591.96 |
| 192776 | 1/12/2026 | BMO Purchasing Program | 122725 BMO Babcock | 4,180.63 |
| 192777 | 1/5/2026 | Glazier Lawn Care | Snow Removal - Lawn Maint | 2,000.00 |
| 192778 | 1/12/2026 | Granite Telecommunications | Phones Dec 2025 | 74.18 |
| 192779 | 1/10/2026 | Citizens National Bank | Bank Fee | 24 |
| 192780 | 1/12/2026 | Pitney Bowes | Postage Refill | 350 |
| 192781 | 1/12/2026 | TelNet Worldwide | Phones | 604.55 |
| 192782 | 1/20/2026 | DTE | DTE Bill For Nov 2025 | 8,013.43 |
| 192783 | 1/12/2026 | Consumers Energy | Electric Bill - Jan 2026 | 4,595.56 |
| 192784 | 1/22/2026 | JKCK Enterprises LLC | Contracted SE Transportation | 1,141.50 |
| 192785 | 1/23/2026 | Edustaff LLC | Contracted Subs | 417.26 |
| 192786 | 1/21/2026 | Citizens National Bank | deposit slip order | 136.8 |
| 192787 | 1/5/2026 | Amazon Capital Services | Books for ELA MS | 472.81 |
| 192788 | 1/23/2026 | Amazon Capital Services | Classroom Supplies | 2,244.33 |
| 192789 | 2/6/2026 | State Of MI-MPSERS - DC | PHF: State Of MI-MPSERS - DC 457 | 6,108.25 |
| 192790 | 2/6/2026 | State of MI-MPSERS | MIP5_53: MIP Pension Plus 2 (6.0%) | 20,938.52 |
| 192791 | 2/6/2026 | Health Equity | HSA_31: HSA Contributions - Employee | 399 |
| 192792 | 2/11/2026 | Arnold Sales | Custodial Supplies | 698.52 |
| 192793 | 2/11/2026 | Auto Wares, Inc. | Bus Garage Supplies | 28.08 |
| 192794 | 2/11/2026 | Ballard's Plumbing & Heating | Boiler Repair | 400 |
| 192795 | 2/11/2026 | Brian's Repair Inc. | Bus Repair | 367.27 |
| 192796 | 2/11/2026 | Central Michigan Paper | Paper | 1,320.00 |
| 192797 | 2/11/2026 | Daniel Grangood | Athletic Official 2/6/26 | 150 |
| 192798 | 2/11/2026 | Indian River Lumber & Hardware | Maintenance Supplies | 51.8 |
| 192799 | 2/11/2026 | MASB | Board Training | 878 |
| 192800 | 2/11/2026 | Otis Elevator Company | Elevator Maint Contract | 497.34 |
| 192801 | 2/11/2026 | Peyton Ried | Athletic Official 1/22/26 | 250 |
| 192802 | 2/11/2026 | Ronald Borowiak | Athletic Official 1/22/26 | 400 |
| 192803 | 2/11/2026 | Vern Collins | Athletic Official 1/22/26 | 400 |
| 192804 | 2/11/2026 | Xerox Corporation | Montly Copier Expense | 344.84 |
| 192805 | 2/11/2026 | Moore, Joel | Athletic Official 1/14/26 | 250 |
| 192806 | 2/11/2026 | Ronald Borowiak | Athletic Official 1/14/26 | 100 |
| 192807 | 2/20/2026 | Michigan State Disbursement Unit | FOTC_20: Friend Of The Court | 230.57 |
| 192808 | 2/20/2026 | United States Dept Of Treasury | FEDMULTIPLE: Multiple Earner Taxes | 15,752.07 |
| 192809 | 2/20/2026 | State Of MI-MPSERS - DC | PHF: State Of MI-MPSERS - DC 457 | 6,100.24 |
| 192810 | 2/20/2026 | State of MI-MPSERS | MIP5_53: MIP Pension Plus 2 (6.0%) | 20,976.73 |
| 192811 | 2/20/2026 | MPSERS UAAL | Feb26 UAAL | 23,955.80 |
| 192812 | 2/20/2026 | MEA Financial-Paradigm Equities | 457B_72: MEA FinancialParadigm Equities 457 | 283.3 |
| 192813 | 2/20/2026 | Midwest Capital Advisors | 403B_64: Midwest Capital Advisors 403 | 765.43 |
| 192814 | 2/20/2026 | Health Equity | HSA_31: HSA Contributions - Employee | 399 |
| 192815 | 2/20/2026 | Michigan Dept. Of Treasury-Sales Tax, WH | MI Tax | 2,739.50 |
| 192816 | 2/20/2026 | Michigan Dept. Of Treasury-Sales Tax, WH | MI Tax | 2,726.94 |
| 192817 | 2/25/2026 | Aaron Crowley | Athletic Official 02/13/26 | 300 |
| 192818 | 2/25/2026 | Bradley Hanel | Athletic Official 2/12/26 | 150 |
| 192819 | 2/25/2026 | Chris Weston | Athletic Official 2/13/26 | 300 |
| 192820 | 2/25/2026 | Daniel Ashenfelter | Athletic Official 2/13/26 | 300 |
| 192821 | 2/25/2026 | Daniel Wcisel | Athletic Official 2/19/26 | 150 |
| 192822 | 2/25/2026 | David Wcisel | Athletic Official 2/19/26 | 150 |
| 192823 | 2/25/2026 | Earnest Hartzell | Athletic Official 2/12/26 | 150 |

# Wolverine Community Schools
## Check Register: FY 2025-2026

| Check # | Tran Date | Paid To | Description | Amount |
|---|---|---|---|---|
| 192824 | 2/25/2026 | Glen McIntyre | Athletic Official 2/19/26 | 150 |
| 192825 | 2/25/2026 | Hanel, Harold | Athletic Official 2/12/26 | 150 |
| 192826 | 2/25/2026 | Graduation Alliance Inc | Credit Recovery Jan 2026 | 2,958.87 |
| 192827 | 3/6/2026 | Michigan State Disbursement Unit | FOTC_20: Friend Of The Court | 230.57 |
| 192828 | 3/6/2026 | United States Dept Of Treasury | FEDMULTIPLE: Multiple Earner Taxes | 15,572.19 |
| 192829 | 3/6/2026 | MEA Financial-Paradigm Equities | 457B_72: MEA FinancialParadigm Equities 457 | 283.3 |
| 192830 | 3/6/2026 | Midwest Capital Advisors | 403B_64: Midwest Capital Advisors 403 | 765.43 |
| 192831 | 3/6/2026 | Health Equity | HSA_31: HSA Contributions - Employee | 399 |
| 192832 | 2/1/2026 | MESSA | Health Ins - Feb 2026 | 27,709.74 |
| 192833 | 2/6/2026 | Edustaff LLC | Contracted Subs | 368.46 |
| 192834 | 2/4/2026 | JKCK Enterprises LLC | Contracted SE Transportation | 871.5 |
| 192835 | 2/4/2026 | Glazier Lawn Care | Snow Removal - Lawn Maint | 2,000.00 |
| 192836 | 2/4/2026 | Amazon Capital Services | Tech Equip | 220.29 |
| 192837 | 2/10/2026 | Citizens National Bank | Bank Fee | 24 |
| 192838 | 2/12/2026 | TelNet Worldwide | Phones | 604.55 |
| 192839 | 2/20/2026 | Marathon / WEX Bank | Fuel Costs - Jan 2026 | 1,194.81 |
| 192840 | 2/19/2026 | JKCK Enterprises LLC | Contracted SE Transportation | 1,473.00 |
| 192841 | 2/19/2026 | Edustaff LLC | Contracted Subs | 1,741.96 |
| 192843 | 2/10/2026 | Consumers Energy | Electric Bill - Feb 2026 | 4,756.93 |
| 192844 | 2/10/2026 | DTE | DTE Bill For Jan 2026 | 7,600.33 |
| 192845 | 2/10/2026 | Edustaff LLC | Contracted Subs | 4.77 |
| 192846 | 2/10/2026 | Granite Telecommunications | Phones Jan 2026 | 74.18 |
| 192847 | 2/10/2026 | BMO Purchasing Program | 012726 Helferich | 4,069.81 |
| 192848 | 3/6/2026 | State of MI-MPSERS | MIP5_53: MIP Pension Plus 2 (6.0%) | 20,921.52 |
| 192849 | 3/6/2026 | State Of MI-MPSERS - DC | PHF: State of MI-MPSERS-DC 457 | 3,692.67 |
| 192850 | 3/14/2026 | Jack's Auto Detailing | Van repair | 465 |
| 192851 | 3/14/2026 | Gaylord Collision, Inc. | Van repair | 7,575.13 |
| 192852 | 3/14/2026 | Arnold Sales | Custodial Supplies | 2,932.16 |
| 192853 | 3/14/2026 | Peyton Ried | Athletic Official 2/26/26 | 100 |
| 192854 | 3/14/2026 | Jerald Cook | Athletic Official 2/26/26 | 100 |
| 192855 | 3/14/2026 | Thrun Law Firm, P.C. | Legal Services | 140 |
| 192856 | 3/14/2026 | Jon Hart | Water Testing | 165 |
| 192857 | 3/20/2026 | Michigan State Disbursement Unit | FOTC_20: Friend Of The Court | 230.57 |
| 192858 | 3/20/2026 | United States Dept Of Treasury | FEDMULTIPLE: Multiple Earner Taxes | 15,233.10 |
| 192859 | 3/20/2026 | MEA Financial-Paradigm Equities | 457B_72: MEA FinancialParadigm Equities 457 | 281.23 |
| 192860 | 3/20/2026 | Midwest Capital Advisors | 403B_64: Midwest Capital Advisors 403 | 765.43 |
| 192861 | 3/20/2026 | Health Equity | HSA_31: HSA Contributions - Employee | 399 |
| 192862 | 3/20/2026 | State Of MI-MPSERS - DC | PHF: State Of MI-MPSERS - DC 457 | 4,089.64 |
| 192863 | 3/20/2026 | State of MI-MPSERS | MIP5_53: MIP Pension Plus 2 (6.0%) | 20,648.36 |
| 192864 | 3/20/2026 | MPSERS UAAL | Mar26 UAAL | 23,955.80 |
| 192865 | 3/20/2026 | Michigan Dept. Of Treasury-Sales Tax, WH | MI Tax | 2,635.03 |
| 192866 | 3/20/2026 | Michigan Dept. Of Treasury-Sales Tax, WH | MI Tax | 2,710.69 |
| 192867 | 3/20/2026 | Benjamine Layne | Athletic Official 2/26/26 | 100 |
| 192868 | 3/20/2026 | CertaSite LLC | Service Call | 259.26 |
| 192869 | 3/20/2026 | City Of Cheboygan | Water Testing | 40 |
| 192870 | 3/20/2026 | District Health Dept #4 | GSRP Preschool Inspection | 610 |
| 192871 | 3/20/2026 | Herff Jones Inc | Diplomas | 130.15 |
| 192872 | 3/20/2026 | Institute For Excellence In Education | GVC Coaching, ELA/Math 2025-26 4 Of 4 | 4,500.00 |
| 192873 | 3/20/2026 | MASB | BOE workshop | 889.72 |
| 192874 | 3/20/2026 | NASSP | Annual NHS Renewal 26-27 | 385 |

# Wolverine Community Schools
## Check Register: FY 2025-2026

| Check # | Tran Date | Paid To | Description | Amount |
|---|---|---|---|---|
| 192875 | 3/20/2026 | Siwecki Builders Inc. | Dugout Demolition | 2,866.21 |
| 192876 | 3/20/2026 | ST OF MICHIGAN | Boiler Insp. | 75 |
| 192877 | 3/20/2026 | Verizon Wireless | Phone - AD | 52.76 |
| 192878 | 3/27/2026 | Liminex Inc. | 4/1/26-3/31/27 annual subscription | 4,587.36 |
| 192879 | 4/3/2026 | United States Dept Of Treasury | FEDMULTIPLE: Multiple Earner Taxes | 15,338.24 |
| 192880 | 4/3/2026 | MEA Financial-Paradigm Equities | 457B_72: MEA FinancialParadigm Equities 457 | 283.3 |
| 192881 | 4/3/2026 | Midwest Capital Advisors | 403B_64: Midwest Capital Advisors 403 | 765.43 |
| 192882 | 4/3/2026 | Health Equity | HSA_31: HSA Contributions - Employee | 399 |
| 192883 | 3/18/2026 | Consumers Energy | Electric Bill - Mar 2026 | 5,159.87 |
| 192884 | 3/2/2026 | MESSA | Health Ins - Mar 2026 | 29,383.87 |
| 192885 | 3/18/2026 | Amazon Capital Services | Homecoming Supplies | 2,667.37 |
| 192886 | 3/4/2026 | JKCK Enterprises LLC | Contracted SE Transportation | 1,276.50 |
| 192887 | 3/4/2026 | TelNet Worldwide | Phones | 604.55 |
| 192888 | 3/4/2026 | Glazier Lawn Care | Snow Removal - Lawn Maint & Tractor Work | 3,000.00 |
| 192889 | 3/5/2026 | Marathon / WEX Bank | Fuel Costs - Feb 2026 | 1,751.52 |
| 192890 | 3/6/2026 | Edustaff LLC | Contracted Subs | 1,100.24 |
| 192891 | 3/18/2026 | Citizens National Bank | Bank Fee | 24 |
| 192892 | 3/18/2026 | Granite Telecommunications | Phones Feb 2026 | 74.18 |
| 192893 | 3/18/2026 | DTE | DTE Bill For Feb 2026 | 7,326.83 |
| 192894 | 3/18/2026 | JKCK Enterprises LLC | Contracted SE Transportation | 1,141.50 |
| 192895 | 3/20/2026 | Amazon Capital Services | Books for Jeff | 97.65 |
| 192896 | 3/20/2026 | Edustaff LLC | Contracted Subs | 718.44 |
| 192897 | 3/20/2026 | Pitney Bowes | HS Postage Machine Qtrly Rental; HS Postage Machin | 299.46 |
| 192898 | 3/10/2026 | BMO Purchasing Program | 022726 BMO - Babcock | 6,933.92 |
| 192899 | 4/3/2026 | Michigan State Disbursement Unit | FOTC_20: Friend Of The Court | 230.57 |
| 192900 | 4/3/2026 | State Of MI-MPSERS - DC | DC+0: State Of MI-MPSERS - DC 457 | 4,077.71 |
| 192901 | 4/3/2026 | State of MI-MPSERS | MIP5_53: MIP Pension Plus 2 (6.0%) | 20,645.32 |
| 192902 | 4/8/2026 | Grand Valley State University | G02553668 Bowen: Summer Tuition | 2,624.00 |
| 192903 | 4/15/2026 | Arnold Sales | Custodial Supplies | 302.15 |
| 192904 | 4/15/2026 | Brian's Repair Inc. | Bus Repair 23w | 862 |
| 192905 | 4/15/2026 | Denoyer, Todd | Reimb For Purchase EOY project supplies | 249.55 |
| 192906 | 4/15/2026 | Enerco | Boiler supplies | 138 |
| 192907 | 4/15/2026 | Graduation Alliance Inc | Credit Recovery | 670 |
| 192908 | 4/15/2026 | Herff Jones Inc | Diploma Cover | 17.35 |
| 192909 | 4/15/2026 | Holland Bus Company | Bus repair | 775.17 |
| 192910 | 4/15/2026 | John E. Green Company | Elem School HVAC Uninvents | 16,495.58 |
| 192911 | 4/15/2026 | Joyce Wilkins | Flag purchase reimb. | 128 |
| 192912 | 4/15/2026 | NCMC | Winter DE Tution | 4,112.00 |
| 192913 | 4/15/2026 | NEMCSA | Success Coach Contract - Payment 3 of 3 | 11,250.00 |
| 192914 | 4/15/2026 | OMS Compliance Services | Transportation Consortium Client Fee | 12.3 |
| 192915 | 4/15/2026 | Priest, Bill | Mileage Reimb Conf Mtg in Pellston 3/12/26 | 62.35 |
| 192916 | 4/15/2026 | ServPro of Gaylord/Cheboygan | Mold Remediation | 1,726.74 |
| 192917 | 4/15/2026 | Ski Valley Conference | Ski Valley Conf dues Golf | 100 |
| 192918 | 4/15/2026 | Thrun Law Firm, P.C. | Legal Services | 2,617.00 |
| 192919 | 4/15/2026 | Verizon Wireless | Phone - AD | 52.76 |
| 192920 | 4/15/2026 | Xerox Corporation | Montly Copier Expense | 650.42 |
| 192921 | 4/15/2026 | Siwecki Builders Inc. | Dugout completion | 16,241.79 |
| 192922 | 4/17/2026 | United States Dept Of Treasury | FEDMULTIPLE: Multiple Earner Taxes | 13,416.38 |
| 192923 | 4/17/2026 | Michigan State Disbursement Unit | FOTC_20: Friend Of The Court | 230.57 |
| 192924 | 4/17/2026 | MEA Financial-Paradigm Equities | 457B_72: MEA FinancialParadigm Equities 457 | 200.22 |

# Wolverine Community Schools
## Check Register: FY 2025-2026

| Check # | Tran Date | Paid To | Description | Amount |
|---|---|---|---|---|
| 192925 | 4/17/2026 | Midwest Capital Advisors | 403B_64: Midwest Capital Advisors 403 | 765.43 |
| 192926 | 4/17/2026 | Health Equity | HSA_31: HSA Contributions - Employee | 399 |
| 192927 | 4/17/2026 | State Of MI-MPSERS - DC | DC+0: State Of MI-MPSERS - DC 457 | 5,105.93 |
| 192928 | 4/17/2026 | State of MI-MPSERS | MIP5_53: MIP Pension Plus 2 (6.0%) | 18,198.60 |
| 192929 | 4/17/2026 | MPSERS UAAL | Apr26 UAAL | 23,955.80 |
| 192930 | 4/17/2026 | Michigan Dept. Of Treasury-Sales Tax, WH | MI Tax | 2,312.44 |
| 192931 | 4/17/2026 | Michigan Dept. Of Treasury-Sales Tax, WH | MI Tax | 2,660.28 |
| 192932 | 5/1/2026 | United States Dept Of Treasury | FEDMULTIPLE: Multiple Earner Taxes | 15,935.25 |
| 192933 | 4/29/2026 | Chris Weston | Athletic Official 4/17/26 | 150 |
| 192934 | 4/29/2026 | David Freed | Athletic Official | 150 |
| 192935 | 4/29/2026 | Donald Gustafson | Athletic Official 4/28/26 | 150 |
| 192936 | 4/29/2026 | Gary Francis | Athletic Official 4/17/26 | 150 |
| 192937 | 5/1/2026 | Michigan State Disbursement Unit | FOTC_20: Friend Of The Court | 230.57 |
| 192938 | 5/1/2026 | Midwest Capital Advisors | 403B_64: Midwest Capital Advisors 403 | 765.43 |
| 192939 | 5/1/2026 | MEA Financial-Paradigm Equities | 457B_72: MEA FinancialParadigm Equities 457 | 283.3 |
| 192940 | 5/1/2026 | Health Equity | HSA_31: HSA Contributions - Employee | 399 |
| 192941 | 5/1/2026 | State Of MI-MPSERS - DC | PHF: State Of MI-MPSERS - DC 457 | 6,545.41 |
| 192942 | 5/1/2026 | State of MI-MPSERS | MIP5_53: MIP Pension Plus 2 (6.0%) | 21,238.10 |
| 192943 | 4/1/2026 | Glazier Lawn Care | Snow Removal - Lawn Maint & Tractor Work | 3,875.00 |
| 192944 | 4/1/2026 | JKCK Enterprises LLC | Contracted SE Transportation | 1,141.50 |
| 192945 | 4/2/2026 | MESSA | Health Ins - Mar 2026 | 28,517.36 |
| 192946 | 4/3/2026 | Edustaff LLC | Contracted Subs | 224.98 |
| 192947 | 4/8/2026 | Citizens National Bank | Bus Loan Pymt | 20,015.65 |
| 192948 | 4/16/2026 | JKCK Enterprises LLC | Contracted SE Transportation | 1,141.50 |
| 192949 | 4/16/2026 | Consumers Energy | Electric Bill - Mar 2026 | 4,714.25 |
| 192950 | 4/17/2026 | Edustaff LLC | Contracted Subs | 123.16 |
| 192951 | 4/17/2026 | Marathon / WEX Bank | Fuel Costs - Feb 2026 | 1,457.23 |
| 192952 | 4/17/2026 | DTE | DTE Bill For Feb 2026 | 6,406.22 |
| 192953 | 4/17/2026 | Amazon Capital Services | Roche Supplies | 1,527.00 |
| 192954 | 4/17/2026 | Granite Telecommunications | Phones Mar 2026 | 74.06 |
| 192955 | 4/28/2026 | Amazon Capital Services | Tippett Classroom Supplies | 170.29 |
| 192956 | 4/30/2026 | Citizens National Bank | Bank Fee | 24 |
| 192957 | 4/17/2026 | TelNet Worldwide | Phones | 603.29 |
| 192958 | 4/7/2026 | BMO Purchasing Program | 032726 BMO Babcock | 4,675.87 |
| 192959 | 5/6/2026 | Herff Jones Inc | Diploma Covers | 597.57 |
| 192960 | 5/15/2026 | Michigan State Disbursement Unit | FOTC_20: Friend Of The Court | 230.57 |
| 192961 | 5/15/2026 | United States Dept Of Treasury | FEDMULTIPLE: Multiple Earner Taxes | 29,354.58 |
| 192962 | 5/15/2026 | MEA Financial-Paradigm Equities | 457B_72: MEA FinancialParadigm Equities 457 | 354.53 |
| 192963 | 5/15/2026 | Midwest Capital Advisors | 403B_64: Midwest Capital Advisors 403 | 765.43 |
| 192964 | 5/15/2026 | Health Equity | HSA_31: HSA Contributions - Employee | 399 |
| 192965 | 5/13/2026 | Arnold Sales | Custodial Supplies | 2,071.99 |
| 192966 | 5/13/2026 | Brian's Repair Inc. | Bus Repair | 365 |
| 192967 | 5/13/2026 | COP ESD | Hosting Fees & Internet 25-26 | 23,280.00 |
| 192968 | 5/13/2026 | David Freed | Athletic Official 4/30/26 | 150 |
| 192969 | 5/13/2026 | Graduation Alliance Inc | Credit Recovery | 1,942.28 |
| 192970 | 5/13/2026 | Holland Bus Company` | Bus Repair | 450.82 |
| 192971 | 5/13/2026 | Indian River Lumber & Hardware | Faucet | 181.5 |
| 192972 | 5/13/2026 | John E. Green Company | Boiler Repair | 314 |
| 192973 | 5/13/2026 | Otis Elevator Company | Elevator Maint Contract 5/1/26-7/31/26 | 497.34 |
| 192974 | 5/13/2026 | Priest, Bill | Mileage Reimb: P/Up Athl Supplies | 20.3 |

# Wolverine Community Schools
## Check Register: FY 2025-2026

| Check # | Tran Date | Paid To | Description | Amount |
|---|---|---|---|---|
| 192975 | 5/13/2026 | Sysco Grand Rapids | Testing Snacks | 565.74 |
| 192976 | 5/13/2026 | Techworx Mobile Electronics | Repair DVR system on buses | 490 |
| 192977 | 5/13/2026 | Thrun Law Firm, P.C. | Legal Services | 1,241.00 |
| 192978 | 5/13/2026 | Verizon Wireless | Phone - AD | 52.74 |
| 192979 | 5/13/2026 | Wayne Hanel | Athletic Official 4/30/26 | 150 |
| 192980 | 5/13/2026 | Wolverine Power Systems | Generator PM | 630 |
| 192981 | 5/13/2026 | Xerox Corporation | Montly Copier Expense | 344.84 |
| 192982 | 5/15/2026 | State Of MI-MPSERS - DC | PHF: State Of MI-MPSERS - DC 457 | 10,278.40 |
| 192983 | 5/15/2026 | State of MI-MPSERS | MIP3_23: MIP Pension Plus w/ PHF | 33,954.51 |
| 192984 | 5/20/2026 | Birchwood Farms Golf & Country Club | Golf Tournament 5/28/26 | 35 |
| 192985 | 5/29/2026 | Michigan State Disbursement Unit | FOTC_20: Friend Of The Court | 230.57 |
| 192986 | 5/29/2026 | United States Dept Of Treasury | FEDMULTIPLE: Multiple Earner Taxes | 17,486.68 |
| 192987 | 5/29/2026 | Midwest Capital Advisors | 403B_64: Midwest Capital Advisors 403 | 765.43 |
| 192988 | 5/29/2026 | MEA Financial-Paradigm Equities | 457B_72: MEA FinancialParadigm Equities 457 | 278.11 |
| 192989 | 5/29/2026 | Health Equity | HSA_31: HSA Contributions - Employee | 399 |
| 192990 | 5/18/2026 | MPSERS UAAL | May26 UAAL | 23,955.80 |
| 192991 | 5/29/2026 | State Of MI-MPSERS - DC | PHF: State Of MI-MPSERS - DC 457 | 7,096.05 |
| 192992 | 5/29/2026 | State of MI-MPSERS | MIP5_53: MIP Pension Plus 2 (6.0%) | 22,286.38 |
| 192993 | 5/29/2026 | Michigan Dept. Of Treasury-Sales Tax, WH | MI Tax | 2,761.31 |
| 192994 | 5/29/2026 | Michigan Dept. Of Treasury-Sales Tax, WH | MI Tax | 4,495.24 |
| 192995 | 5/29/2026 | Michigan Dept. Of Treasury-Sales Tax, WH | MI Tax | 3,064.40 |
| 192996 | 5/27/2026 | Birchwood Farms Golf & Country Club | Golf Tournament 5/28/26 - Coach Cart Fee | 20 |
| 192997 | 5/27/2026 | 24/7 Sewer & Drain Cleaning | Inspection Fee | 635 |
| 192998 | 5/27/2026 | Arnold Sales | Custodial Supplies | 1,882.70 |
| 192999 | 5/27/2026 | Auto Wares, Inc. | Supplies - Transportation Dept | 526.36 |
| 193000 | 5/27/2026 | Brian's Repair Inc. | Bus Repair | 913.78 |
| 193001 | 5/27/2026 | City Of Cheboygan | Water Testing | 40 |
| 193002 | 5/27/2026 | Darin Kimbler | Mileage & Supplies Reimb | 247.22 |
| 193003 | 5/27/2026 | Gary Francis | Athletic Official 5/13/26 | 150 |
| 193004 | 5/27/2026 | Genesee Intermediate School District | SchoolsOpen Tech Support Agreement | 647.44 |
| 193005 | 5/27/2026 | Graduation Alliance Inc | Credit Recovery | 1,290.00 |
| 193006 | 5/27/2026 | Heather Olds | PBIS supplies | 211.69 |
| 193007 | 5/27/2026 | Holland Bus Company | Bus Repair | 116.76 |
| 193008 | 5/27/2026 | Holm Honeywagon, LLC | Septic repair | 680 |
| 193009 | 5/27/2026 | Jerald Cook | Athletic Official 5/13/26 | 150 |
| 193010 | 5/27/2026 | John E. Green Company | Leak In Gym Ceiling | 431 |
| 193011 | 5/27/2026 | MASB | Annual Membership | 1,393.33 |
| 193012 | 5/27/2026 | Verizon Wireless | Phone - AD | 105.48 |
| 193014 | 5/27/2026 | Wolerine Community Schools Food Services | Snacks & Juice For PreK | 2,245.96 |
| 193015 | 5/1/2026 | Edustaff LLC | Contracted Subs | 1,100.24 |
| 193016 | 5/20/2026 | Marathon / WEX Bank | Fuel Costs - Apr 2026 | 2,690.18 |
| 193017 | 5/11/2026 | BMO Purchasing Program | 042726 BMO Babcock | 4,972.22 |
| 193018 | 5/4/2026 | MESSA | Health Ins - May 2026 | 28,517.36 |
| 193019 | 5/7/2026 | TelNet Worldwide | Phones | 603.29 |
| 193021 | 5/7/2026 | JKCK Enterprises LLC | Contracted SE Transportation | 1,712.25 |
| 193022 | 5/7/2026 | Glazier Lawn Care | Snow Removal - Lawn Maint & Tractor Work | 2,000.00 |
| 193023 | 5/15/2026 | Edustaff LLC | Contracted Subs | 797.81 |
| 193025 | 5/21/2026 | Amazon Capital Services | Elem Supplies | 2,590.49 |
| 193026 | 5/20/2026 | DTE | DTE Bill For Apr 2026 | 4,167.12 |
| 193027 | 5/28/2026 | Amazon Capital Services | Trombly - Replacement corkboards | 384.5 |

# Wolverine Community Schools
## Check Register: FY 2025-2026

| Check # | Tran Date | Paid To | Description | Amount |
|---|---|---|---|---|
| 193028 | 5/29/2026 | Edustaff LLC | Contracted Subs | 3,355.92 |
| 193029 | 5/11/2026 | Citizens National Bank | Bank Fee | 24 |
| 193030 | 5/11/2026 | Granite Telecommunications | Phones Apr 2026 | 74.06 |
| 193031 | 5/21/2026 | Consumers Energy | Electric Bill - Apr 2026 | 4,753.44 |
| 193032 | 5/21/2026 | JKCK Enterprises LLC | Contracted SE Transportation | 1,411.50 |
| 193033 | 6/3/2026 | Trophy Case | Wildcat Trophies | 144 |
| 193034 | 6/3/2026 | Auto Wares, Inc. | Bus Garage Supplies | 340.31 |
| 193035 | 6/3/2026 | Benjamine Layne | Athletic Official 2/26/26 add'l | 200 |
| 193036 | 6/3/2026 | COP ESD | Finance & Payroll Services | 61,250.00 |
| 193037 | 6/3/2026 | Cris Cunningham | 5/14/26 Fam Engage Stipend | 50 |
| 193038 | 6/3/2026 | Graduation Alliance Inc | Credit Recovery | 572.42 |
| 193039 | 6/3/2026 | Jon Hart | Water Testing | 199 |
| 193040 | 6/3/2026 | Kirtland Comm College | Winter 2026 Tuition | 7,795.00 |
| 193041 | 6/3/2026 | Sydney Neidhardt | GSRP travel | 241.32 |
| 193042 | 6/3/2026 | Thrun Law Firm, P.C. | Legal Services | 198 |
| 193043 | 6/3/2026 | Wolverine Auto Care | Battery - 2018 Transit | 283.89 |
| 193044 | 6/3/2026 | Amazon Capital Services | Academic Awards - Grad | 81.97 |
| 193045 | 6/12/2026 | Michigan State Disbursement Unit | FOTC_20: Friend Of The Court | 230.57 |
| 193046 | 6/12/2026 | United States Dept Of Treasury | FEDMULTIPLE: Multiple Earner Taxes | 18,440.04 |
| 193047 | 6/12/2026 | MEA Financial-Paradigm Equities | 457B_72: MEA FinancialParadigm Equities 457 | 293.53 |
| 193048 | 6/12/2026 | Midwest Capital Advisors | 403B_64: Midwest Capital Advisors 403 | 765.43 |
| 193049 | 6/12/2026 | Health Equity | HSA_31: HSA Contributions - Employee | 399 |
| 193050 | 6/10/2026 | Arnold Sales | Custodial Supplies | 126.42 |
| 193051 | 6/10/2026 | Bozeman, Andrea | Class Advisor 25-26 | 400 |
| 193052 | 6/10/2026 | GovConnection, Inc. | Security Cameras | 60,138.83 |
| 193053 | 6/10/2026 | Herbert Burrows | Mileage reimb - Golf Team | 126.87 |
| 193054 | 6/10/2026 | Priest, Bill | Mileage Reimb: AD mtg | 47.85 |
| 193055 | 6/5/2026 | Glazier Lawn Care | Snow Removal - Lawn Maint & Tractor Work | 2,000.00 |
| 193056 | 6/5/2026 | JKCK Enterprises LLC | Contracted SE Transportation | 1,411.50 |
| 193057 | 6/5/2026 | TelNet Worldwide | Phones | 603.29 |
| 193058 | 6/5/2026 | MESSA | Health Ins - June 2026 | 28,517.36 |
| 193059 | 6/12/2026 | State Of MI-MPSERS - DC | DC+0: State Of MI-MPSERS - DC 457 | 7,443.23 |
| 193060 | 6/12/2026 | State of MI-MPSERS | MIP5_53: MIP Pension Plus 2 (6.0%) | 23,092.38 |
| 193061 | 6/17/2026 | Auto Wares, Inc. | Supplies - Transportation Dept | 68.95 |
| 193062 | 6/17/2026 | GovConnection, Inc. | Security Cameras License | 2,776.05 |
| 193063 | 6/17/2026 | Holland Bus Company | Bus Repair | 40.08 |
| 193064 | 6/17/2026 | OMS Compliance Services | Transportation Consortium Client Fee | 13.25 |
| 193065 | 6/17/2026 | State Of Michigan Egle Cashiers Office | Water Testing | 36 |
| 193066 | 6/17/2026 | Wolerine Community Schools Food Services | Teacher & Aid Meals | 429.16 |
| 193067 | 6/17/2026 | Wolverine Power Systems | Generator PM | 575.27 |
| 193068 | 6/17/2026 | Xerox Corporation | Montly Copier Expense | 344.84 |
| 193069 | 6/17/2026 | Amazon Capital Services | Cables for 31aa Cameras | 313.37 |
| 193070 | 6/17/2026 | Jerald Cook | Athletic official 5/20/26 | 150 |
| 193071 | 6/17/2026 | Gary Francis | Athletic official 5/20/26 | 150 |
| 193072 | 6/19/2026 | Pitney Bowes | EL Postage Machine Qtrly Rental; HS Postage Machin | 299.46 |
| 193073 | 6/12/2026 | Edustaff LLC | Subs | 1,019.04 |
| 193074 | 6/26/2026 | Michigan State Disbursement Unit | FOTC_20: Friend Of The Court | 230.57 |
| 193075 | 6/26/2026 | United States Dept Of Treasury | FEDMULTIPLE: Multiple Earner Taxes | 11,494.04 |
| 193076 | 6/26/2026 | MEA Financial-Paradigm Equities | 457B_72: MEA FinancialParadigm Equities 457 | 254.74 |
| 193077 | 6/26/2026 | Midwest Capital Advisors | 403B_64: Midwest Capital Advisors 403 | 765.43 |

Wolverine Community Schools
Check Register: FY 2025-2026

| Check # | Tran Date | Paid To | Description | Amount |
|---|---|---|---|---|
| 193078 | 6/26/2026 | Health Equity | HSA_31: HSA Contributions - Employee | 299 |
| 193079 | 6/26/2026 | State of MI-MPSERS | MIP1_13: MIP Graded With HC | 15,531.46 |
| 193080 | 6/26/2026 | MPSERS UAAL | Jun26 UAAL | 23,955.80 |
| 193081 | 6/26/2026 | State Of MI-MPSERS - DC | DC+0: State Of MI-MPSERS - DC 457 | 4,411.56 |
| 193082 | 6/26/2026 | Michigan Dept. Of Treasury-Sales Tax, WH | MI Tax | 1,926.25 |
| 193083 | 6/26/2026 | Michigan Dept. Of Treasury-Sales Tax, WH | MI Tax | 3,120.26 |
| 193085 | 6/30/2026 | Glazier Lawn Care | Snow Removal - Lawn Maint & Tractor Work | 2,000.00 |
| 193086 | 6/17/2026 | JKCK Enterprises LLC | Contracted SE Transportation | 695.5 |
| 193087 | 6/30/2026 | Amazon Capital Services | Finance Office Supplies | 19.99 |
| 193088 | 6/30/2026 | Wolverine Activity Fund | Bal Due to/from | 959.87 |
| 193089 | 6/10/2026 | BMO Purchasing Program | 052726 BMO Babcock | 18,737.81 |
| 193090 | 6/26/2026 | Edustaff LLC | Jeff Reinalt 6/8/26 | 415.1 |
| 193091 | 6/23/2026 | Consumers Energy | Electric Bill - May 2026 | 4,685.70 |
| 193092 | 6/23/2026 | DTE | Bill for May 2026 | 2,611.36 |
| 193093 | 6/15/2026 | Marathon / WEX Bank | Fuel Costs - May 2026 | 3,378.31 |
| 193094 | 6/11/2026 | Granite Telecommunications | Phones May 2026 | 82.19 |