Bangor Board of Education Regular Board Meeting

Monday, October 12, 2026 5:30 PM
Middle School Library, 803 W Arlington, Bangor, MI 49013

I.	**Call to Order**	
II.	**Pledge of Allegiance**	
III.	**Roll Call**	
IV.	**Approval of agenda**	**Speaker(s):** Board President
V.	**Citizen's Comments- Comments Specific to the Board Agenda**	
VI.	**Reports**	
VI.A.	Superintendent Report	
VI.B.	School Resource Officer	
VI.C.	High School Report	
VI.D.	Middle School Report	
VI.E.	South Walnut Elementary Report	
VI.F.	Instructional Services, Federal and State Programs	
VI.G.	Facilities Maintenance Report	
VII.	**Consent Agenda**	
VII.A.	September 14, 2026 Regular Board Meeting Minutes	
VII.B.	September Bill lists	
VII.C.	Personnel Reports- Resignations/Retirements Resignations: Theodore Hoekstra- Bus Mechanic Tangie Bearty- Bus Driver Alexa Isom-Henderson- Sub Bus Driver	
VII.D.	Recommendation to hire Andrew Cervantes as HS & MS Robotics Coach	
VII.E.	Recommendation to hire Icsel Crisantos as SW Kitchen Aide	
VII.F.	Recommendation to hire Abdul-Raqib Cox as MS Boys Basketball Coach	
VII.G.	Recommendation to hire Victoria Downing as District Kitchen Assistant	
VII.H.	Recommendation to hire Alan McCoy as Varsity Baseball Coach	
VII.I.	Recommendation to move Kevin Kropelin from Full time bus driver to sub bus driver.	

VIII. **Action Items**

VIII.A. Revision of the Course Catalog

VIII.B. Closed session student discipline hearing pursuant to Section 8(b) of the Michigan Open Meetings Act.

VIII.C. Closed Session

VIII.D. Recommendation to return to open session.

VIII.E. Closed session meeting minutes.

VIII.F. Student Discipline decision

IX. **First Considerations-NEOLA Update 41.1**

X. **Citizens Comments**

XI. **Adjournment**

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Bangor High School – October 2026 Board Update

Bangor High School has had a great start to the 2026–27 school year! Fall sports are beginning to wrap up, with district tournament competition on the horizon. We are proud of our student-athletes and coaches for their hard work, commitment, and representation of Bangor High School throughout the fall season.

Homecoming Week was a tremendous success, with strong student participation throughout the week. Students showed their Viking pride during the pep assembly, parade, football game, and Homecoming Dance. It was great to see our students, staff, families, and community come together to celebrate Bangor!

We continue to focus on creating a positive school culture through our PBIS program. This year, we have transitioned to using Minga points to recognize students who demonstrate positive behavior and meet our schoolwide expectations of being respectful, responsible, and safe. Students can use their points at the school store, and we continue to look for additional ways to recognize and reward positive choices, strong attendance, and academic success.

On October 22, Bangor High School will host a Character & Leadership Student Summit. This will provide students with an opportunity to develop leadership skills, build positive relationships, and strengthen the sense of belonging and school pride within our building.

Looking ahead, we are quickly approaching the end of the first marking period and Parent-Teacher Conferences. These provide an important opportunity to review student progress and partner with families to support student success.

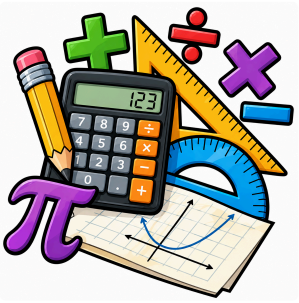
As we continue through the school year, our focus remains on attendance, academic excellence, positive behavior, and student engagement. We believe student engagement is a key driver of improved attendance, behavior, academic achievement, and school pride. We are pleased with the positive start to the year and look forward to continuing that momentum throughout the fall.

Go Vikings!

Science Happenings

Mr. Strong's science classes have been engaging in hands-on learning to strengthen both scientific and mathematical skills. His Astronomy students used Eratosthenes' method to estimate the circumference of the Earth by measuring shadows, calculating the sun's angle, and applying their results using Bangor's distance from the Equator. Other science classes have been developing essential laboratory skills through hands-on stations focused on accurate measurement, identification, observation, and scientific drawings.

Math Department Highlights

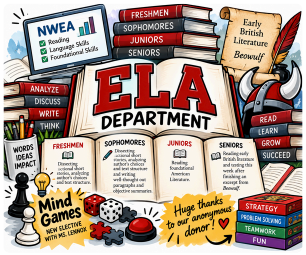


Our new two-year Algebra I course is off to a positive start and is providing students with additional time and support to build a strong mathematical foundation. While many students entered the course with significant gaps in basic math skills, instruction is intentionally addressing those areas alongside the Algebra I curriculum. Students are working daily to strengthen foundational skills while also developing their understanding of algebraic concepts. The goal is to close learning gaps, build student confidence, and better prepare students for success in future mathematics courses.

Social Studies Happenings

Mr. Wegener and Mr. Cameron are placing an increased emphasis on reading and writing across the social studies curriculum this year. Students are reading more frequently, using both fiction and nonfiction texts to explore historical topics and primary-source perspectives. Written assessments are also being structured to reinforce many of the same literacy skills students are developing in their English classes. Recently, World History students read *The Song of Gimmile*, a short story connected to the Mali Empire in West Africa, to explore the cultural values and expectations the people of Mali placed on their leaders.

ELA Highlights



he ELA department for the high school just recently completed the fall round of NWEA testing for both reading and language skills, as well as reviewing foundational skills they should have upon entry into their grade-level. Freshmen and sophomores have been busy dissecting fictional short stories, analyzing author's choices in regards to text structure, and writing well-thought out paragraphs and objective summaries. Juniors are reading foundational American Literature, and seniors are reading early British literature and testing this week after finishing an excerpt from *Beowulf.* Other exciting news includes the positive student response to a new elective taught by Ms. Lennox called "Mind Games" where students are learning to think strategically through game play. Just this past Sunday, Lennox posted an Amazon wish list of games, manipulative puzzles, and buzzers for competitions. Within minutes, an anonymous donor purchased everything on the list!

From our Counselor- Mrs. Munro

Bangor High School was awarded the College Bound Michigan 2025-2026 College Access Champion Award. This means that at least 85% of the Senior class of 2026 submitted a college application.

October is the kick off for college application month. The seniors visited a College Fair on Thursday, October 1 with over 50 colleges in attendance. They also participated in a College Application Day on Tuesday, October 6. As of October 6, 30 out of 48 seniors have applied to at least 1 college.

October Upcoming Events

- **October 13** – 🎶 Bandfest at Bangor High School
- **October 14** – 🏃 Varsity Cross Country SW10 Meet at Bloomingdale, 5:00 PM

- **October 16** – 🏈 Van Buren Vipers Football Senior Night at Bangor, 7:00 PM vs. Fennville
- October 20 – 🏐 Varsity Volleyball Senior Night vs. Decatur
- **October 19**– ⚽ Soccer Districts 1st Round at Bangor 6:00
- **October 21** – 🏃 Cross Country at Bangor
- **October 22** – 🌟 Character & Leadership Student Summit hosted at Bangor High School
- **October 23** – 📚 End of the First Marking Period

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Bangor Middle School- Board Notes

Oct 2026

Principal's Note

Principal's Note:

Student Behavior & School Climate

I want to bring to your attention an ongoing challenge we are observing regarding student behavior outside of school hours and off school grounds. Increasingly, conflicts, social media issues, and community incidents that take place after hours spill over into the school day. This dynamic directly impacts our school culture, consuming staff time for conflict resolution and disrupting student focus during instructional time. We are working diligently to reinforce clear boundaries and encourage our students to make positive choices outside the building that reflect our school values.

Addressing Middle School Vaping & Mental Health

Hand-in-hand with these behavioral challenges is a concerning trend among our middle school students: a growing number are experimenting with and using both nicotine-based and THC-based vapes. Crucially, our observations and conversations with students reveal that many are turning to vaping as a form of self-medication to cope with underlying stress, anxiety, and emotional distress. Recognizing that punitive measures alone will not address the root causes of substance use, our administration and support staff are taking a proactive, comprehensive approach focused on education, positive climate, and direct mental health intervention.

Key Action Steps & Initiatives

1. **Promoting Positive School Culture & Student Safety**
    1. **Kindness & OK2SAY Assemblies:** We recently hosted presentations focused on kindness and the **OK2SAY** confidential reporting system, empowering students to support one another and speak up when a peer is in distress or facing potential harm.
    2. **October Kindness Initiatives:** To keep positivity top-of-mind throughout the month, we have launched an **October Kindness Competition** alongside our **Kindness Tree** interactive display, recognizing and celebrating positive peer interactions across all grade levels.
2. **Substance Abuse Awareness & Guest Speaker**
    1. We brought in national presenter **Tony Hoffman**, who delivered an incredibly powerful message to our student body regarding substance abuse, accountability, and perseverance. His lived experiences and direct message about the realities of addiction resonated deeply with our students.
3. **Expanded Mental Health Support & Direct Referrals**
    1. To directly support students who are struggling emotionally or showing signs of self-medicating, **Mr. Aaron** and **Katlyn Smith** are actively facilitating direct mental health

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4. **Restorative Support & Educational Alternatives to Suspension**
    1. In an effort to prioritize rehabilitation and learning over purely exclusionary discipline, we now offer an **option to reduce vaping-related suspensions**. Students who agree to attend and complete dedicated substance abuse classes provided by **VBCMH** can have their suspension days reduced, helping them receive guidance while minimizing missed classroom instruction.
5. **Community Partnership & Parent Engagement — The Nurture Initiative**
    1. I recently connected with **Ben Bowater** from **The Nurture Initiative** to discuss partnering with Bangor Public Schools, modeling a successful program they have already implemented with Paw Paw Public Schools.
    2. This multidisciplinary group includes representatives from law enforcement, pediatric medicine, mental health professions, and education. They offer valuable services, including student lessons, parenting support, and an interactive **vape simulation for parents**.
    3. I am currently exploring options to bring members of this team on-site during our upcoming **Parent-Teacher Conferences** to offer these critical resources directly to our school families.

We remain committed to supporting the whole child—balancing firm expectations with compassionate mental health support and community resources. Thank you for your continued leadership and support of our school community.

Student Data Review Fall (Failing Grades, Behavior, Attendance)

Failing Grades
Current # of failures= 180
Behavior
Attendance
We currently have 273 students enrolled up 1 student from September's report.

Fall Assessment Data- Delta Math Readiness Assessments (New 26-27SY)

Executive Summary: Fall Delta Math Readiness Screener Analysis (Grades 5–8)

Our Fall Delta Math Readiness Screener data across Grades 5 through 8 provides an empirical baseline of prerequisite grade-level math competencies. Across all four grade levels, the data reveals significant learning gaps in foundational operations—most notably in fraction fluency, multi-digit operations, and algebraic structure—that require immediate, targeted Tier 1 scaffolding and Tier 2/3 interventions.

While student cohorts demonstrate localized strengths in basic whole-number fluency and preliminary coordinate geometry, foundational gaps from prior grade standards impede direct entry into grade-level core curriculum without structured daily remediation.
Grade-Level Performance Breakdown

1. 5th Grade Readiness (4th Grade Standards)

- **Assessed Standards:** 4.NF.3b (Mixed Numbers/Improper Fractions), 4.NF.2 (Comparing Fractions), 4.NBT.6 (Multi-digit Division), 4.NBT.5 (Multi-digit Multiplication), 4.NF.3c (Adding/Subtracting Mixed Numbers), 4.NF.4b (Fraction Multiplication).
- **Diagnostic Summary:** Student data indicates acute friction when moving from single-step whole-number calculations to fraction representation and long division (4.NBT.6). Whole-number multiplication shows partial proficiency across Hours 1–3, but fraction conversions (4.NF.3b) and mixed-number operations (4.NF.3c) represent a substantial barrier for over 60% of the cohort.
- **Instructional Priority:** Daily Tier 1 fluency routines focused on fraction-decimal visual models and explicit division algorithm coaching.

2. 6th Grade Readiness (5th Grade Standards)
   - **Assessed Standards:** 5.OA.1 (Order of Operations), 5.NBT.5 (Multi-digit Multiplication), 5.NBT.6 (Division of 4-digit numbers), 5.NF.1 (Adding/Subtracting Unlike Fractions), 5.NF.4b (Fraction Multiplication), 5.NF.7a (Unit Fraction Division), 5.NF.7b (Whole Number Division by Fraction).
   - **Diagnostic Summary:** The 6th-grade cohort demonstrates a severe operational bottleneck in fraction division (5.NF.7a and 5.NF.7b). Across Hours 1, 2, and 7, nearly all students scored 0 on unit fraction division tasks. Order of Operations (5.OA.1) and multi-digit operations (5.NBT.5) remain relative strengths, providing a practical entry point for scaffolding.
   - **Instructional Priority:** Intensive small-group intervention on fraction concepts (reciprocals, equal grouping models) prior to starting 6th-grade ratio and rate modules.
3. 7th Grade Readiness (6th Grade Standards)
   - **Assessed Standards:** 6.NS.1 (Fraction Division), 6.NS.6c (Coordinate Plane), 6.EE.2a (Translating Algebraic Expressions), 6.EE.2c (Evaluating Expressions), 6.EE.4 (Simplifying Expressions), 6.EE.7 (1-Step Equations).
   - **Diagnostic Summary:** Plotting ordered pairs (6.NS.6c) and basic expression translation (6.EE.2a) represent the highest proficiency scores in 7th grade. However, fraction division (6.NS.1) and combining like terms/simplifying algebraic expressions (6.EE.4) present significant tier 3 intervention needs across Hours 1, 3, and 4.
   - **Instructional Priority:** Integrating daily 10-minute visual expression-building and fraction operations into core Tier 1 instruction before launching 7th-grade proportional relationships.
4. 8th Grade Readiness (7th Grade Standards)
   - **Assessed Standards:** 7.NS.1d (Integer Addition/Subtraction), 7.NS.2c (Integer Multiplication/Division), 7.EE.1a (Linear Expression Addition/Subtraction), 7.EE.1b (Expanding Linear Expressions), 7.EE.1c (Factoring Linear Expressions), 7.EE.4a (Multi-step Equations: $px + q = r$ and $p(x + q) = r$).
   - **Diagnostic Summary:** Students display emerging mastery in basic integer arithmetic (7.NS.1d, 7.NS.2c) and linear expansion (7.EE.1b). However, multi-step equation solving (7.EE.4a) and algebraic factoring (7.EE.1c) show low proficiency across Hours 3, 4, and 6. Without mastery of multi-step linear equations, students will face substantial difficulty with 8th-grade linear functions and systems.
   - **Instructional Priority:** Scaffolded equation-solving workshops focusing on inverse operations and distributive property applications.

Core Systemic Trends & Insights

1. **The Cumulative "Fraction Cliff"**
   Data across grades 5, 6, and 7 demonstrates a compounding deficit in rational number operations. Students who struggled with fraction concepts in 4th grade (4.NF.3) hit a steep performance decline when encountering 5th and 6th-grade fraction division (5.NF.7, 6.NS.1). Addressing rational numbers must be a district-wide focus.
2. **Algebraic Readiness Deficits in Upper Middle School**
   In 7th and 8th grades, student performance drops significantly as abstract symbolism is introduced (6.EE.4 to 7.EE.4a). While basic computation is manageable for many, manipulating expressions and solving multi-step equations requires targeted concrete-representational-abstract (CRA) instructional strategies.
3. **High Variance Across Class Hours**

Section-by-section analysis shows variance in prerequisite mastery across different class hours, highlighting the need for flexible grouping and targeted scheduling for Tier 2/3 intervention blocks.

Action Plan & Recommendations

Tier 1: Core Instructional Adjustments (All Students)

- **Prerequisite Warm-Up Routine:** Dedicate the first 8–10 minutes of every math period to target essential prerequisite standards identified in this screener (e.g., fraction operations in 5th–7th, integer multi-step steps in 8th).
- **Conceptual Modeling:** Mandate visual models (number lines, area models, fraction bars) across middle school math classrooms to bridge conceptual understanding before moving to algorithmic shortcuts.

Tier 2 & Tier 3: Targeted Interventions

- **Delta Math Automated Learning Pathways:** Assign personalized, skill-specific remediation queues in Delta Math targeting student-specific red standards twice weekly during academic support blocks.
- **Small-Group Flexible Intervention:** Utilize math interventionists and push-in support to run 15-minute targeted skill-builder sessions focusing on high-need standards (5.NF.7, 6.NS.1, 7.EE.4a).

Monitoring & Benchmark Goals

- **30-Day Check-in:** Conduct short 3-question Delta Math formative checks on priority intervention standards.
- **Winter Benchmark Target:** Aim for a 25% reduction in Tier 3 (intensive need) student counts across all grade levels on the Winter Delta Math Readiness Screener.

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South Walnut Elementary

September/October 2026

A Note From the Principal

It's hard to believe it is already October! September seemed to fly by. Our students have become familiar with our routines and school-wide expectations, and we recently wrapped up our Fall Assessment Window.

We are continuing to build on our PBIS incentives while focusing on the social-emotional needs of our students. October will be a month focused on kindness and anti-bullying. Students will participate in classroom activities centered around kindness toward themselves, their peers, and others. We will also be creating a school-wide Kindness Wall to celebrate the many ways our students are showing kindness throughout South Walnut.

Our school social worker, Mrs. Church, will be visiting classrooms throughout the month to talk with students about kindness, positive relationships, and anti-bullying.

Academically, we are continuing to focus on strong implementation of our Bridges Math curriculum and our new HMH Into Reading curriculum. We are using DIBELS, NWEA, and classroom data to identify student needs and strategically place students into our school-wide WIN (What I Need) Time reading groups. Our goal is to make sure students receive targeted instruction and support based on their individual needs. We are working to make WIN Time a consistent and successful part of our school-wide instructional day.
A special thank you to Ms. Latham, our Reading Interventionist, for the tremendous amount of time and effort she has put into assisting with student testing, analyzing data, and helping organize and schedule our WIN groups. Her support has been instrumental in helping us get this work up and running successfully across the building.

We are also continuing to focus on building positive attendance habits this school year and encouraging students to develop strong, consistent attendance routines.

We are looking forward to a great October at South Walnut!
Ms. Crowton
Principal, South Walnut Elementary

Fall NWEA Testing Information

Fall Math NWEA School-Wide

Bangor South Walnut Elementary

School Profile
Achievement Overview
Bangor South Walnut Elementary | Math K-12

Grade	Achievement Fall 2026-2027 Median and Distribution					Number of Students
All Grades	44th	20%	25%	23%	18%	14%	265

Percentiles Key: 1st - 20th, 21st - 40th, 41st - 60th, 61st - 80th, >80th
Rostered Fall 2026-2027
Tested Fall 2026-2027
More information about this chart

School Profile
Achievement by Grade
Bangor South Walnut Elementary | Math K-12

Sort by: -- select an option --

Grade	Achievement Fall 2026-2027 Median and Distribution						Number of Students
K	44th	15%	29%	34%	7%	15%	41
Grade 1	47th	18%	16%	21%	27%	18%	51
Grade 2	61st	6%	21%	19%	31%	23%	48
Grade 3	43rd	17%	26%	28%	19%	10%	53
Grade 4	29th	36%	29%	15%	10%	10%	72

Percentiles Key: 1st - 20th, 21st - 40th, 41st - 60th, 61st - 80th, >80th
Rostered Fall 2026-2027
Tested Fall 2026-2027

Fall Reading NWEA School-Wide

Bangor South Walnut Elementary

School Profile
Achievement Overview
Bangor South Walnut Elementary | Reading

Grade	Achievement Fall 2026-2027 Median and Distribution					Number of Students
All Grades	41st	30%	20%	21%	20%	9%	256

Percentiles Key: 1st - 20th, 21st - 40th, 41st - 60th, 61st - 80th, >80th
Rostered Fall 2026-2027
Tested Fall 2026-2027
More information about this chart

School Profile
Achievement by Grade
Bangor South Walnut Elementary | Reading

Sort by: -- select an option --

Grade	Achievement Fall 2026-2027 Median and Distribution						Number of Students
K	50th	18%	20%	27%	22%	13%	40
Grade 1	48th	28%	11%	23%	23%	15%	47
Grade 2	47th	18%	27%	20%	24%	11%	45
Grade 3	44th	36%	10%	21%	25%	8%	52
Grade 4	28th	43%	28%	17%	8%	4%	72

Percentiles Key: 1st - 20th, 21st - 40th, 41st - 60th, 61st - 80th, >80th
Rostered Fall 2026-2027
Tested Fall 2026-2027

Fall Reading NWEA (Students Tested in Spanish)

Bangor South Walnut Elementary

School Profile
Achievement Overview
Bangor South Walnut Elementary | Reading (Spanish)

Grade	Achievement Fall 2026-2027 Median and Distribution						Number of Students
All Grades	35th	14%	43%	29%	7%	7%	14

Percentiles Key: 1st - 20th, 21st - 40th, 41st - 60th, 61st - 80th, >80th
Rostered Fall 2026-2027
Tested Fall 2026-2027
More information about this chart

School Profile
Achievement by Grade
Bangor South Walnut Elementary | Reading (Spanish)

Sort by: -- select an option --

Grade	Achievement Fall 2026-2027 Median and Distribution						Number of Students
K	74th	50%	50%				2
Grade 1	39th	25%	25%	25%	25%		4
Grade 2	21st	33%	67%				3
Grade 3	38th	67%	33%				3
Grade 4	36th	50%	50%				2

Percentiles Key: 1st - 20th, 21st - 40th, 41st - 60th, 61st - 80th, >80th
Rostered Fall 2026-2027

Current Grade Level Numbers and Class Sizes

Kindergarten Total: 41
Class A: 21
Class B: 20

1st Grade Total: 52

Class A: 17
Class B: 18
Class C: 17

2nd Grade Total: 48
Class A: 16
Class B: 17
Class C: 15

3rd Grade Total: 53
Class A: 27
Class B: 26

4th Grade Total: 74
Class A: 25
Class B: 25
Class C: 24

September Attendance

Bangor South Walnut Elementary
09/01/2026 to 09/30/2026 = 20 school days

Grade Level	Carry Fwd	Gain	Mult Gain	Loss	Ending	Actual Days	OffTrack	Days N/E	Days Absent	Days Attd	ADA	ADA %
0	36	5	0	0	41	820	**0**	21	66.00	733.00	36.65	91.74%
Subtotal	**36**	**5**	**0**	**0**	**41**	820	**0**	**21**	**66.00**	**733.00**	**36.65**	**91.74%**
1	52	1	0	1	52	1060	**0**	20	76.50	963.50	48.18	92.64%
2	46	2	0	0	48	960	**0**	9	63.00	888.00	44.40	93.38%
3	52	1	0	0	53	1060	**0**	7	67.00	986.00	49.30	93.64%
Subtotal	**150**	**4**	**0**	**1**	**153**	3080	**0**	**36**	**206.50**	**2837.50**	**141.88**	**93.22%**
4	69	5	0	0	74	1480	**0**	33	92.50	1354.50	67.73	93.61%
Subtotal	**69**	**5**	**0**	**0**	**74**	1480	**0**	**33**	**92.50**	**1354.50**	**67.73**	**93.61%**
Grand Total	**255**	**14**	**0**	**1**	**268**	**5380**	**0**	**90**	**365.00**	**4925.00**	**246.26**	**93.10%**

We are continuing to monitor attendance closely and are running **weekly Friday attendance reports**. Our team is also reaching out to families when students have been absent multiple days without parent contact. Consistent attendance is essential for student success!

Current Attendance by Grade:

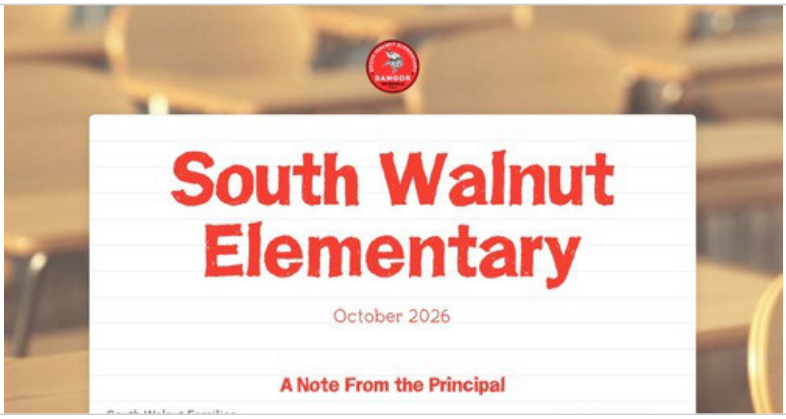
- **Kindergarten:** 92%
- **1st Grade:** 93%
- **2nd Grade:** 93%
- **3rd Grade:** 94%
- **4th Grade:** 94%
- **Schoolwide Average Attendance in September:** 93%

How We Track & Communicate

We track attendance closely and will keep families informed along the way:

- ✉️ **Attendance letters** are sent home after **5, 8, and 10 absences.**
- 📞 Parents should contact the school whenever they know their child will be absent.
- ⚠️ If attendance does not improve after the **10-day letter**, a **truancy referral may be made.**
- 📋 Our team will also reach out when students have multiple consecutive absences without parent communication.

South Walnut October Family Newsletter



South Walnut Elementary

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S.T.A.R. Expectations at Our School

At our school, we focus on creating a positive environment where everyone can succeed. Our S.T.A.R. behavior expectations help guide us in how we act every day.

Here's what S.T.A.R. stands for:

S - Stay Safe

We make choices that keep ourselves and others safe.

T - Take Pride

We take pride in our work and our school.

A - Act Responsibly

We take responsibility for our actions and choices.

R - Respect Everyone

We treat everyone with kindness and respect.

By following these expectations, we build a strong, positive community where everyone can learn and grow!

Behavior & Reflection Room

Our behavior systems continue to focus on **student accountability, skill-building, and maintaining a safe and positive learning environment**. We are using behavior data to identify patterns and provide additional support to students who may need it.

Our **Reflection Room** provides a structured space for students who need additional support after a significant behavior incident or when behavior is interfering with the learning environment. Students have an opportunity to **reset, reflect on their choices, review expectations, and identify strategies for making more positive choices moving forward**.

We continue to reinforce our schoolwide **STAR expectations** through positive recognition, STAR Dollars, classroom incentives, and celebrations. Staff are working to provide consistent expectations and responses across grade levels while also communicating with families when additional support is needed.

Moving forward, we will continue monitoring behavior trends and using that information to guide interventions, support students, and strengthen our schoolwide approach to positive behavior.

Happening This Month!

- Friday, Oct. 2- STAR Cart Shopping
- Wednesday, Oct. 7- ELA Support Day
- Thursday, Oct. 8- Picture Day
- Monday, Oct. 12- September SAT Meetings Rescheduled
- Wednesday, Oct. 14- Math PLC
- Friday, Oct. 16- No School for Students, District PD Day
- Monday, Oct. 19- School Improvement Team Meeting, 3:15-4:15
- Tuesday, Oct. 20- Staff Meeting, 3:15-4:15
- Wednesday, Oct. 21- ELA PLC
- Friday, Oct. 23- October SAT Meetings
- Friday, Oct. 23- End of Marking Quarter 1
- Tuesday, Oct. 27- Quarter 1 Grades Due by 4:00pm
- Wednesday, Oct. 28- Math Support Date
- Friday, Oct. 30- Student of the Month
- Friday, Oct. 30- STAR Party

H **Haley Crowton, Principal**

Email: hcrowton@bangorvikings.org
Website: https://swe.bangorvikings.org/
Location: 309 S Walnut St. Bangor, MI 49013
Phone: 269-427-6863

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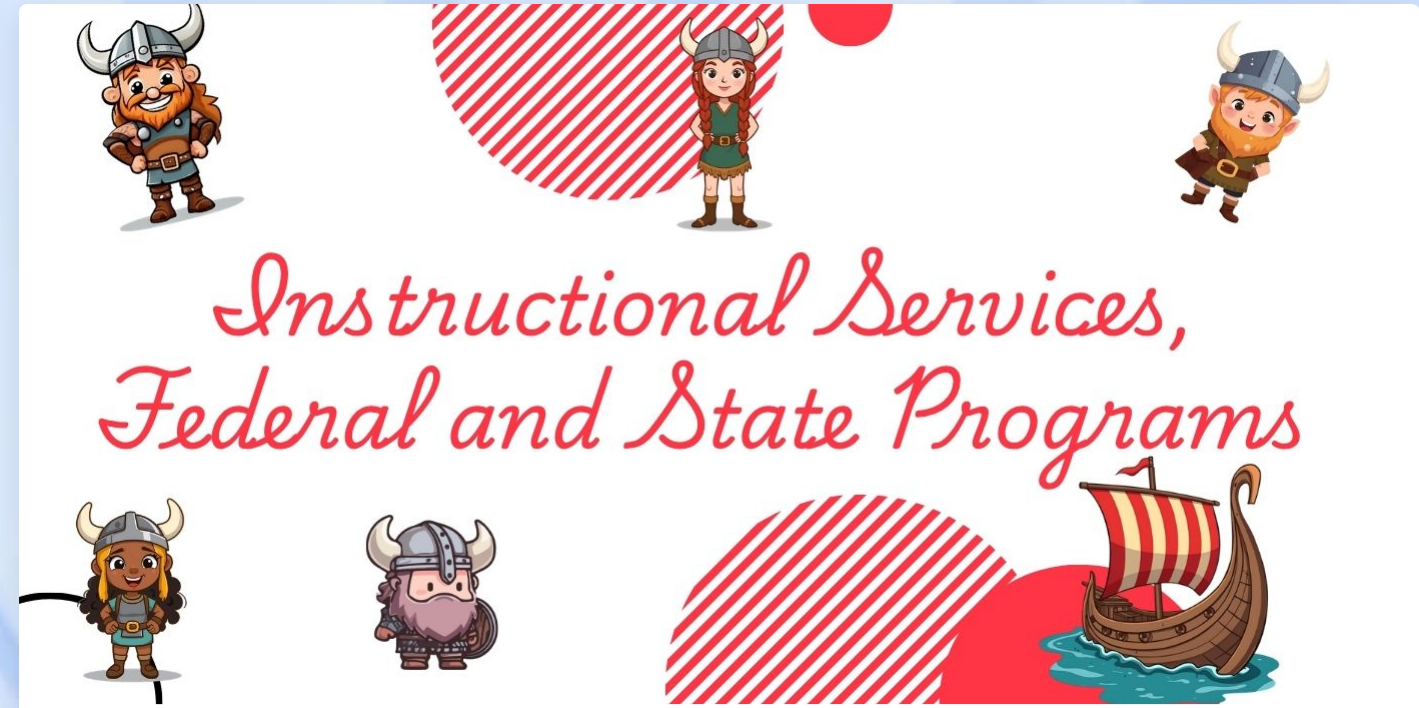


October 2026

The Bangor Way

As we settle into another school year, I want to take a moment to recognize the incredible work happening across Bangor Public Schools. The beginning of a school year brings new students, new routines, new challenges, and countless behind-the-scenes efforts from our teachers, support staff, administrators, and families. Thank you for the time and energy you continue to invest in our students.
October also gives us an opportunity to recognize National Principals Month. Our principals and other district administrators carry the important responsibility of supporting students and staff while helping move our schools forward academically and operationally. Thank you to our building leaders for the many ways you show up for our students and staff each day.

Looking at Our Students and Our Data
Count Day has provided us with an important snapshot of our district and helps establish the enrollment foundation for Michigan school funding. More importantly, our early-year data gives us an opportunity to look closely at where students are performing, where growth is occurring, and where additional support may be needed.

As we move through the fall, our focus remains on using data to inform instruction rather than simply collecting data. Through our MICIP, MTSS, and district strategic plan, we are working to ensure that interventions, instructional practices, schedules, and resources are aligned to the needs of our students.

Our goal is clear: increase student achievement and ensure that every student experiences meaningful academic growth.

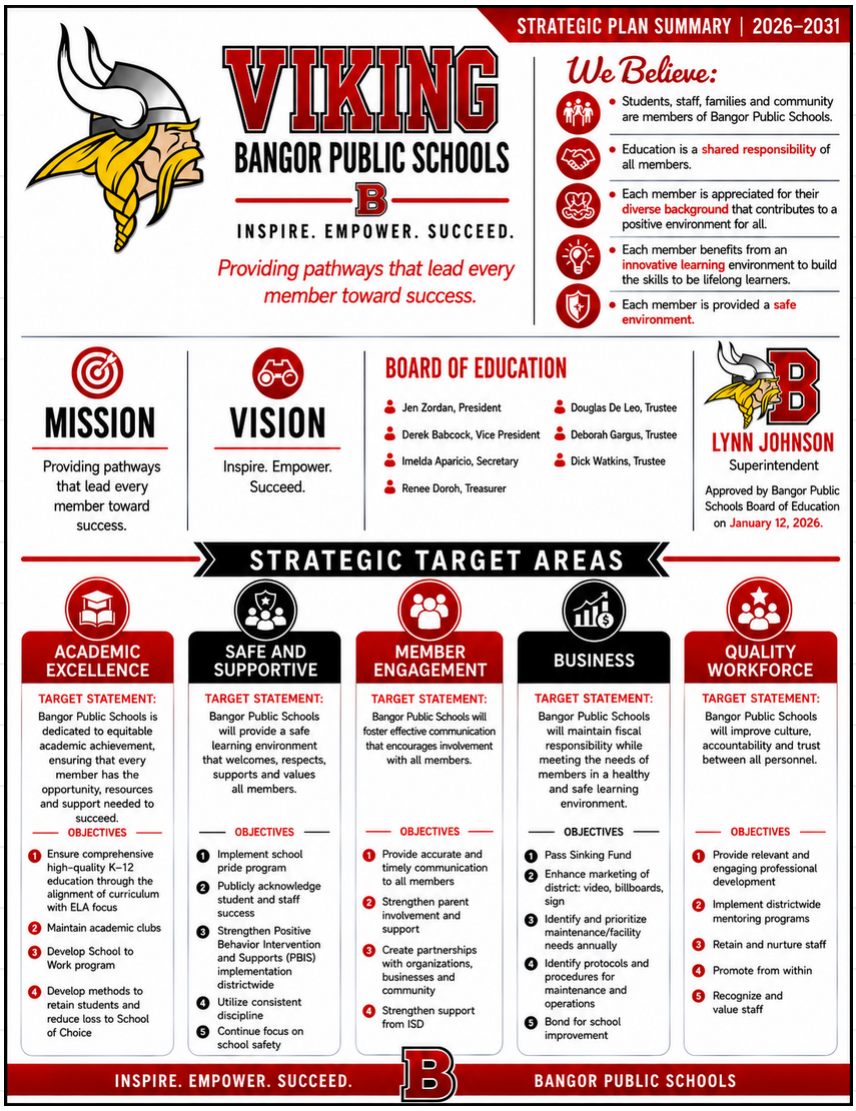
The Bangor Way
Improvement does not happen through one program, one person, or one initiative. It happens when we work together with a shared purpose. Teachers, support staff, administrators, families, and

community partners each play an important role in creating the conditions for students to succeed.

As we continue through the 2026-27 school year, we will remain focused on Academic Excellence, Safe and Supportive Schools, Member Engagement, and Business Quality Workforce while continuing to build on what makes Bangor Public Schools special.

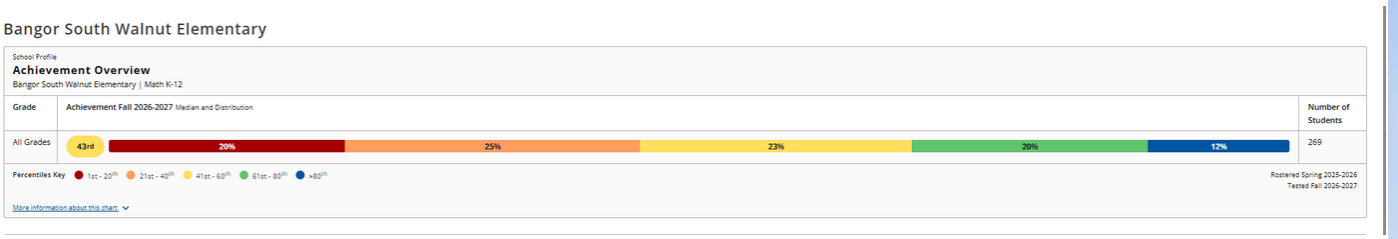
Thank you for the work you do every day!

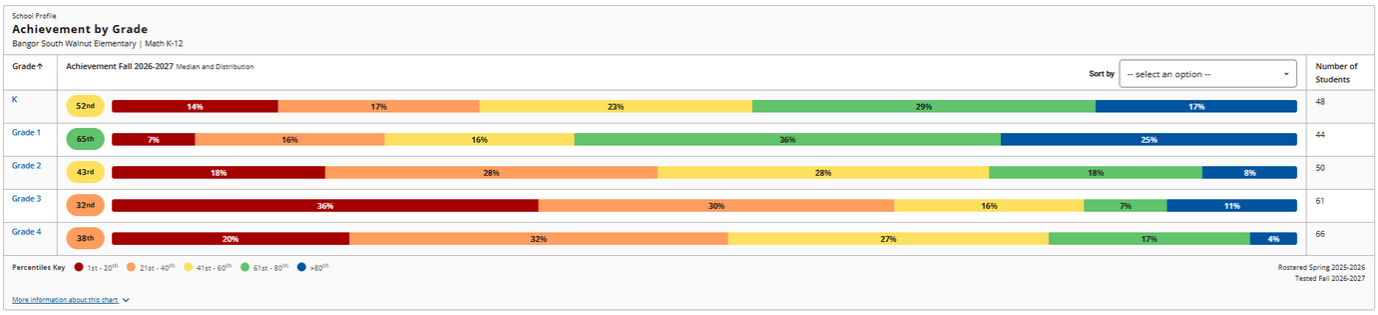
Strategic Plan



Fall 2026 NWEA Test

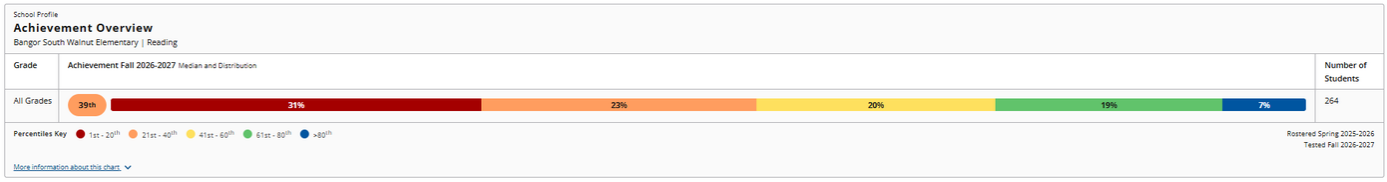
South Walnut -Math

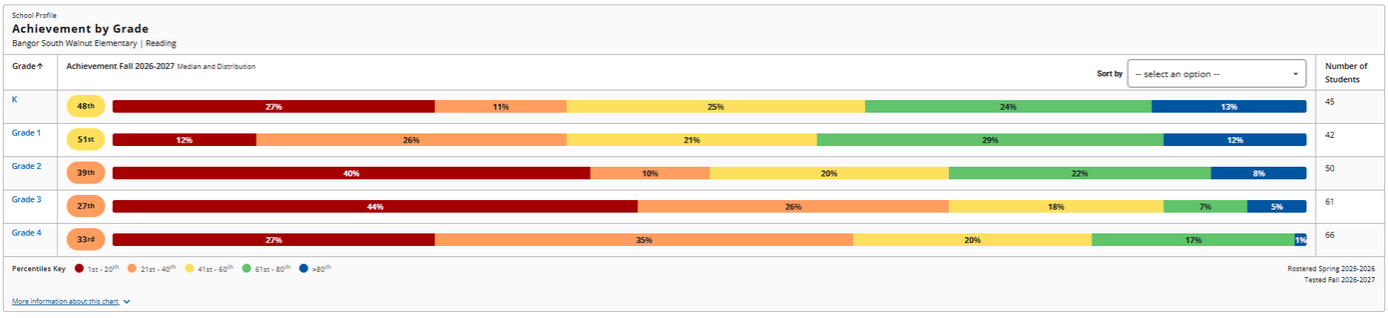




South Walnut - Reading

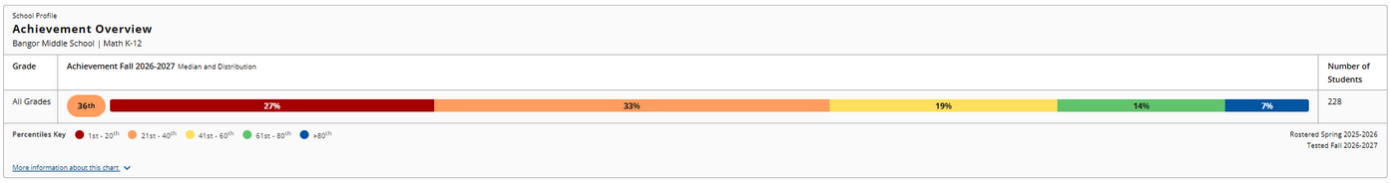
Bangor South Walnut Elementary

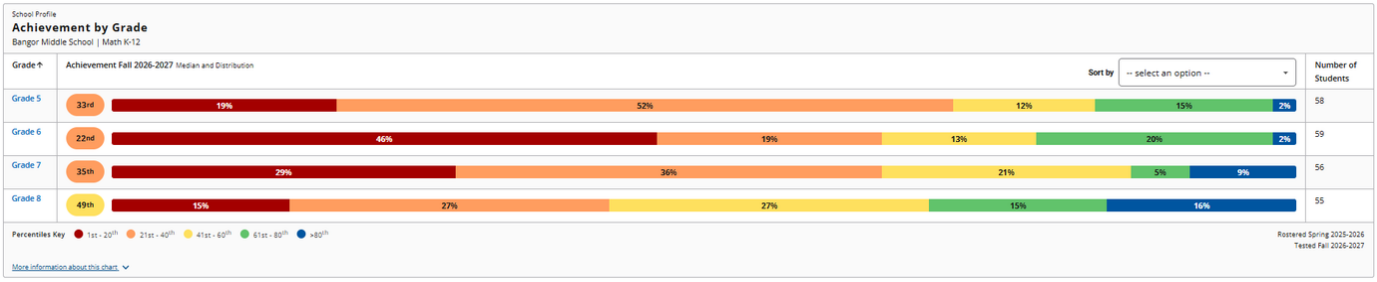




Bangor Middle School -Math

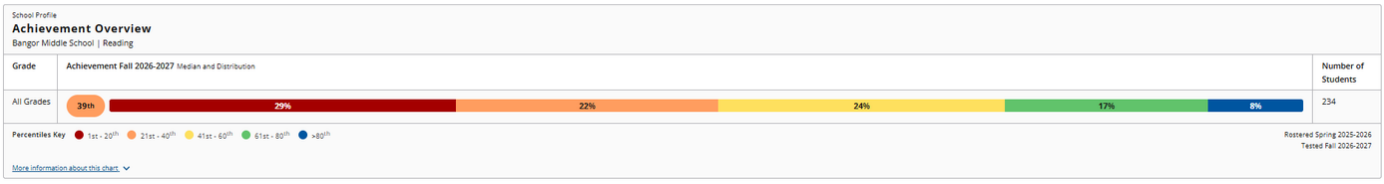
Bangor Middle School

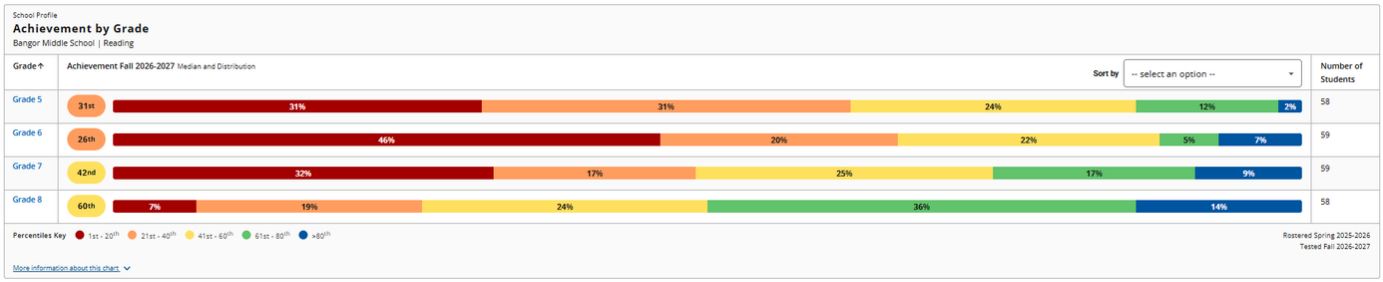




Bangor Middle School - ELA

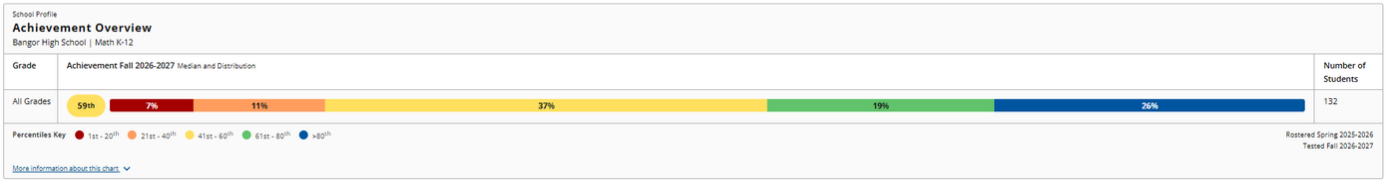
Bangor Middle School

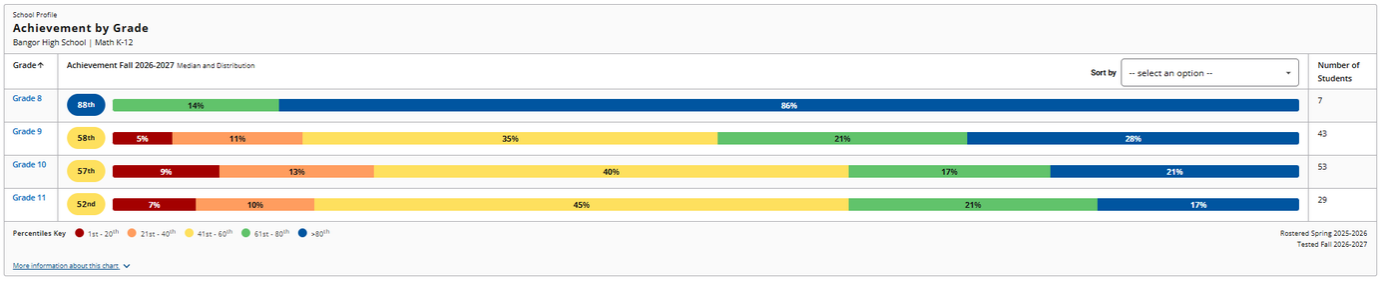




Bangor High School- Math

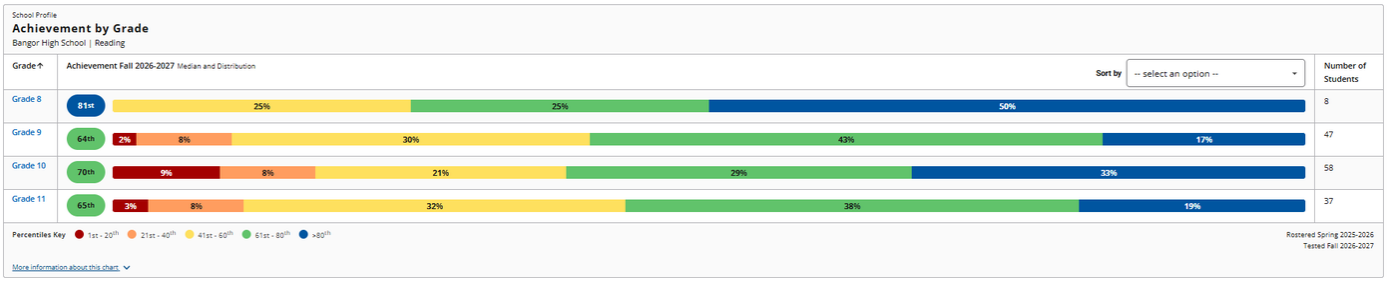
Bangor High School





Bangor High School- Reading

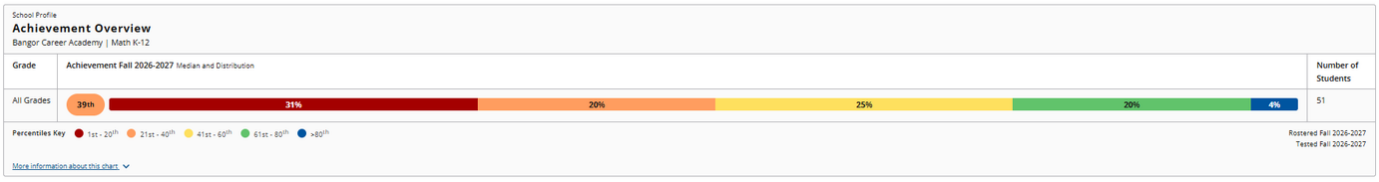
Bangor High School

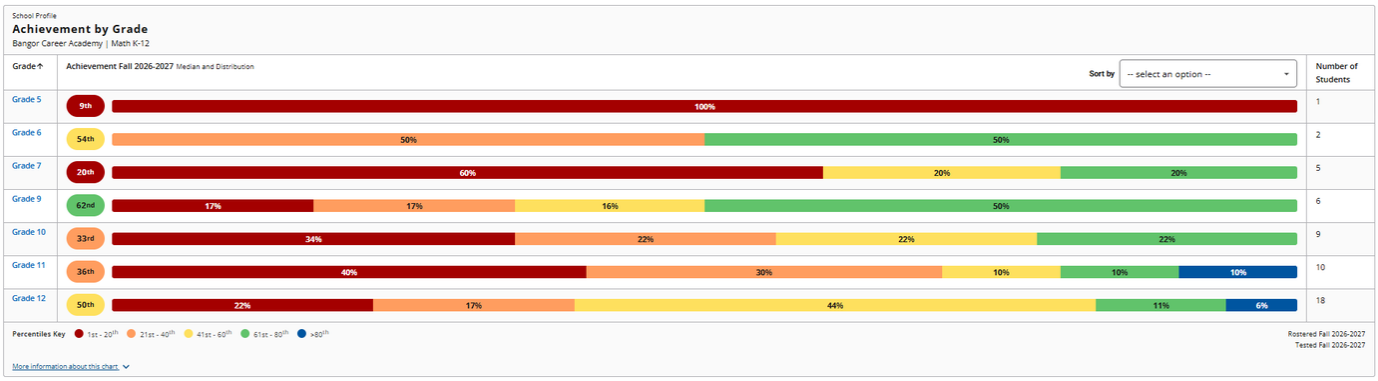


Bangor Career Academy- Math

* BCA scores are baseline using rostered students Fall 2026 only

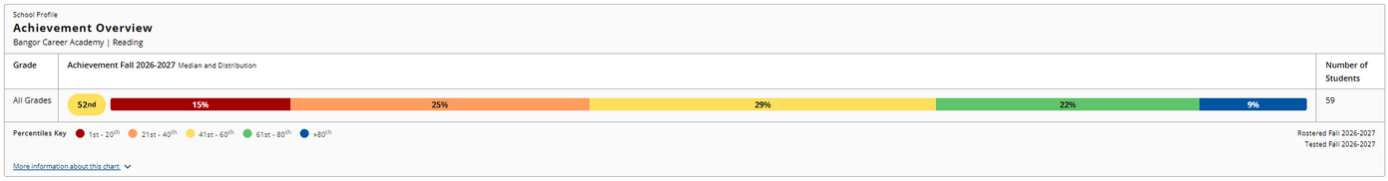
Bangor Career Academy

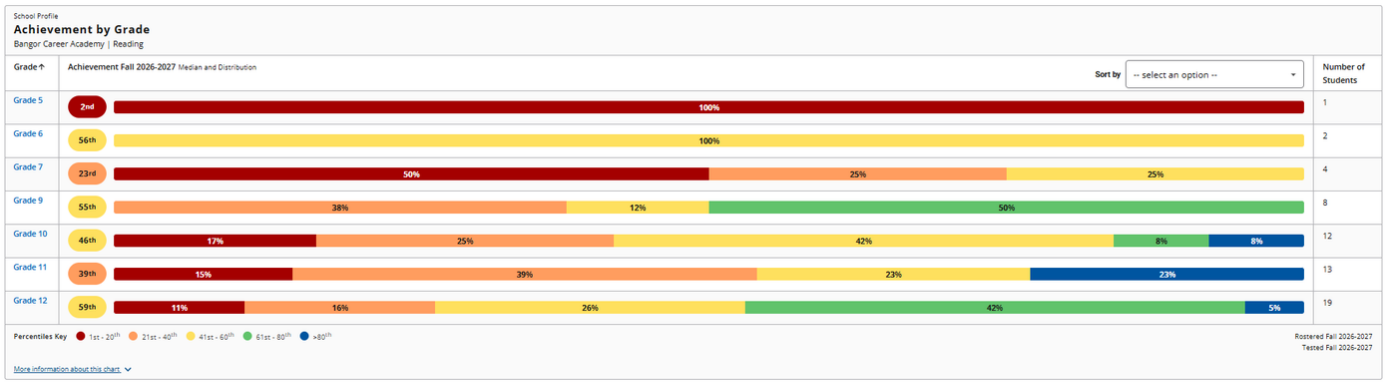




Bangor Career Academy- ELA

Bangor Career Academy





The Michigan Code of Educational Ethics

[Michigan Code of Educational Ethics.]

The Michigan Code of Educational Ethics provides principles for best practice, mindfulness, self-reflection, and decision-making – setting the groundwork for self regulation and self-accountability. The establishment of this Code honors the public trust and upholds the dignity of education across the state. Here are the core principles.
THE PRINCIPLES

1. **Responsibility to the Profession:** Trust in the educational system depends upon a level of professional conduct and responsibility that may be higher than required by law. This entails holding one another to the same ethical standards.

2. **Responsibility for Professional Competence:** Commitment to the highest levels of professional and ethical practice, including demonstration of the knowledge, skills, and dispositions required for professional competence.

3. Responsibility to Students: A primary obligation to treat students with dignity and respect, including promoting the health, safety and well-being of students by establishing and maintaining appropriate verbal, physical, emotional, and social boundaries.

4. Responsibility to the School Community: Promotion of positive relationships and effective interactions with all members of the school community, while maintaining professional boundaries.

5. Responsible and Ethical Use of Technology: Consideration of the impact of consuming, creating, distributing and communicating information through all technologies. Vigilance to ensure that appropriate boundaries of time, place, and role are maintained when using electronic communication.

Full Michigan Code of Educational Ethics with indicators: bit.ly/MIEducatorEthics

Links to District Wide Curriculum Maps, Essential Standards, and Syllabus

Handbook/Important Links for Teachers

Dr. Dannielle McGuire
Director of Instructional Services

Contact

Facilities Report

September 2026

Maintenance and Transportation

Repairs made:

Repaired leaking sink at Head Start room #2.
Replaced 2 doors in High School that had failed Asbestos inspection.
Replaced discolored ceiling tiles in High School kitchen.
Resecured playground equipment at South Walnut.
Repaired storage room lock at the CEC.
Repaired AC for Middle School room #113.
Replaced pencil sharpener in High School room #20.
Replaced pencil sharpener in the Middle School Art room.

Scheduled Maintenance:

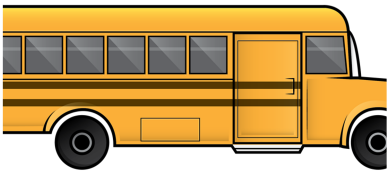
Cleaned Annex office carpet for Secretary move.
Hung Class of ’26 picture in High School hallway.
Disposed of old floor mats and chairs from Middle School Cafeteria.
Mounted bulletin board in High School office.
Hung light covers in High School room #9.
Disposed of old refrigerator from Middle School.
T.V. moved from Apple Tree to the CEC.
Relocated thermostat in the Middle School Gone Boarding room.
Relocated napkin dispensers in the South Walnut Cafeteria
Relocated kidney table from South Walnut room #8 to room #2.
Bounce Houses were set up in the South Walnut Gym.
Moved bookshelf from Middle School room #107 to room #116.
Counter, Flooring and Electrical installed in Stadium Press Box.

Oct. Scheduled PM's

AED inspections, Monthly Bleacher Inspections, Furnace Fan Filter Replacements, Roof Exhaust Inspections, Exit Sign Inspections, Air Compressor Inspections.

New Lift Bus

Purchased a Lift Bus from the VBISD.



VAN BUREN ISD

VAN BUREN ISD
BRAUN MILLENNIUM SERIES

James Windiate
Director of Facilities and Transportation

Disbursement Transactions

Bangor Public Schools

FY 2026/2027 from 09/01/2026 to 09/30/2..

Bank Accounts Sturgis Gene

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000200	09/03/26	No	026213	VAN BUREN ISD	Check	73908	Yes	Open	Sturgis G..	3,500.00

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	09032026	GL	Bus Purchase	11-1-271-6660-000-0000-00000-0000	REPLACMT SCHOOL BUS NON-DE..	3,500.00	
					Transaction Total	3,500.00	0.00

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000197	09/02/26	No	007000	GARVISON ELECTRONIC SERVICE CO	Check	73909	Yes	Open	Sturgis G..	3,420.00

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	13793	GL	Monthly Maintenance	11-1-261-4110-000-0000-00000-0000	REPAIRS & MAINT - LAND & BLDG	190.00	
	13794	GL	Monthly Maintenance	11-1-261-4110-000-0000-00000-0000	REPAIRS & MAINT - LAND & BLDG	190.00	
	13795	GL	Monthly Maintenance	11-1-261-4110-000-0000-00000-0000	REPAIRS & MAINT - LAND & BLDG	190.00	
	13796	GL	Monthly Maintenance	11-1-261-4110-000-0000-00000-0000	REPAIRS & MAINT - LAND & BLDG	190.00	
	13797	GL	Monthly Maintenance	11-1-261-4110-000-0000-00000-0000	REPAIRS & MAINT - LAND & BLDG	190.00	
	13798	GL	Monthly Maintenance	11-1-261-4110-000-0000-00000-0000	REPAIRS & MAINT - LAND & BLDG	190.00	
	13800	GL	Monthly Maintenance	11-1-261-4110-000-0000-00000-0000	REPAIRS & MAINT - LAND & BLDG	190.00	
	13801	GL	Monthly Maintenance	11-1-261-4110-000-0000-00000-0000	REPAIRS & MAINT - LAND & BLDG	190.00	
	13802	GL	Monthly Maintenance	11-1-261-4110-000-0000-00000-0000	REPAIRS & MAINT - LAND & BLDG	190.00	
	13803	GL	Monthly Maintenance	11-1-261-4110-000-0000-00000-0000	REPAIRS & MAINT - LAND & BLDG	190.00	
	13804	GL	Monthly Maintenance	11-1-261-4110-000-0000-00000-0000	REPAIRS & MAINT - LAND & BLDG	190.00	
	13805	GL	Monthly Maintenance	11-1-261-4110-000-0000-00000-0000	REPAIRS & MAINT - LAND & BLDG	190.00	
	13787	GL	Monthly Maintenance	11-1-261-4110-000-0000-00000-0000	REPAIRS & MAINT - LAND & BLDG	190.00	
	13788	GL	Monthly Maintenance	11-1-261-4110-000-0000-00000-0000	REPAIRS & MAINT - LAND & BLDG	190.00	
	13789	GL	Monthly Maintenance	11-1-211-1290-000-6010-04961-0001	TITLE I MS SALARIES RECRUITER	190.00	
	13790	GL	Monthly Maintenance	11-1-261-4110-000-0000-00000-0000	REPAIRS & MAINT - LAND & BLDG	190.00	
	13791	GL	Monthly Maintenance	11-1-261-4110-000-0000-00000-0000	REPAIRS & MAINT - LAND & BLDG	190.00	
	13792	GL	Monthly Maintenance	11-1-261-4110-000-0000-00000-0000	REPAIRS & MAINT - LAND & BLDG	190.00	
					Transaction Total	3,420.00	0.00

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000198	09/02/26	No	026071	SIGNAL SERVICES	Check	73910	Yes	Open	Sturgis G..	2,016.00

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	1691	GL	Monitoring for 2025 & 2026	11-1-261-4110-000-0000-00000-0000	REPAIRS & MAINT - LAND & BLDG	2,016.00	
					Transaction Total	2,016.00	0.00

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000220	09/11/26	No	030600	AIRGAS USA LLC	Check	73911	Yes	Open	Sturgis G..	141.68

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount

Disbursement Transactions

Bangor Public Schools

FY 2026/2027 from 09/01/2026 to 09/30/2..

Bank Accounts Sturgis Gene

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000217	09/11/26	No	000602	Artwear Apparel Graphics	Check	73912	Yes	Open	Sturgis G..	214.50
000229	09/11/26	No	031342	AUTO-WARES GROUP	Check	73913	Yes	Open	Sturgis G..	127.26
000209	09/11/26	No	031247	AVENTRIC TECHNOLOGIES	Check	73914	Yes	Open	Sturgis G..	8,860.00
000226	09/10/26	No	003008	CITY OF BANGOR	Check	73915	Yes	Open	Sturgis G..	2,625.79
000210	09/11/26	No	000425	D7 COMMERCIAL ROOF SERVICES	Check	73916	Yes	Open	Sturgis G..	2,436.00

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	9175002864	GL	Propane	11-1-261-5990-000-0000-00000-0000	OPER & MAINT SUPPLIES	141.68	
					Transaction Total	141.68	0.00
	24678-E	GL	Viper Football T's	11-1-293-5990-000-0000-00189-0000	HS ATH DEPT MISC SUPPLIES	214.50	
					Transaction Total	214.50	0.00
	378-246855	GL	Migrant van parts	11-1-271-3190-000-6130-00000-0000	SUMMER MIGRANT PURCHSERVI..	127.26	
					Transaction Total	127.26	0.00
	6093434	GL	AED Purchases 5	11-1-266-5990-000-2490-00000-0000	31AA SECUR SERV SUPPLIES	8,860.00	
					Transaction Total	8,860.00	0.00
	2.12100.0 AUG 26	GL	BUS GARAGE/GENERA..	11-1-261-3830-000-0000-00000-0000	WATER & SEWER	47.05	
	2.12101.0 AUG 26	GL	BUS GARAGE #2	11-1-261-3830-000-0000-00000-0000	WATER & SEWER	39.90	
	2.11900.0 AUG 26	GL	SOUTH WALNUT	11-1-261-3830-000-0000-00000-0000	WATER & SEWER	424.11	
	2.11100.0 AUG 26	GL	CEC BUILDING	11-1-261-3830-000-0000-00000-0000	WATER & SEWER	647.25	
	2.10800.0 AUG 26	GL	EARLY CHILDHOOD	11-1-261-3830-000-3600-00000-0000	GSRP WATER & SEWER - EC	129.77	
	1.16801.0 AUG 26	GL	HS ANNEX	11-1-261-3830-000-0000-00000-0000	WATER & SEWER	163.06	
	1.16800.0 AUG 26	GL	HIGH/MIDDLE SCHOOL	11-1-261-3830-000-0000-00000-0000	WATER & SEWER	590.50	
	1.16900.0 AUG 26	GL	BALLFIELD AND STADIU..	11-1-261-3830-000-0000-00000-0000	WATER & SEWER	536.10	
	1.16901.0 AUG 26	GL	CONCESSION STAND	11-1-261-3830-000-0000-00000-0000	WATER & SEWER	48.05	
					Transaction Total	2,625.79	0.00

Disbursement Transactions

Bangor Public Schools

FY 2026/2027 from 09/01/2026 to 09/30/2..

Bank Accounts Sturgis Gene

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000228	09/11/26	No	026654	DAN'S AUTOMOTIVE	Check	73917	Yes	Open	Sturgis G..	60.00
000212	09/11/26	No	007000	GARVISON ELECTRONIC SERVICE CO	Check	73918	Yes	Open	Sturgis G..	380.00
000216	09/11/26	No	031495	GONE BOARDING, LLC	Check	73919	Yes	Open	Sturgis G..	22,599.00
000227	09/10/26	No	001039	INDIANA MICHIGAN POWER	Check	73920	Yes	Open	Sturgis G..	16,622.26

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	54897	GL	BPS District roof repairs	11-1-261-4110-000-0000-00000-0000	REPAIRS & MAINT - LAND & BLDG	2,436.00	
					Transaction Total	2,436.00	0.00
	1012440	GL	Balance 4 tires	11-1-271-3190-000-6130-00000-0000	SUMMER MIGRANT PURCHSERVI..	60.00	
					Transaction Total	60.00	0.00
	13807	GL	Monthly maintenance	11-1-261-4110-000-0000-00000-0000	REPAIRS & MAINT - LAND & BLDG	190.00	
	13806	GL	Monthly maintenance	11-1-261-4110-000-0000-00000-0000	REPAIRS & MAINT - LAND & BLDG	190.00	
					Transaction Total	380.00	0.00
	2578	GL	MS/HS curriculum	11-1-112-5110-000-0000-04961-1000	MS GONE BOARDING INSTRUCTI..	11,299.50	
				11-1-113-5110-000-0000-00189-1000	HS TEACHING SUPPLIES GONE B..	11,299.50	
					Transaction Total	22,599.00	0.00
	049-514-429-0-6 AU	GL	MAINTENANCE PRIMARY	11-1-261-5520-000-0000-00000-0000	ELECTRIC	27.51	
	048-805-847-0-3 AU	GL	FOOTBALL FIELD	11-1-261-5520-000-0000-00000-0000	ELECTRIC	1,072.34	
	047-465-847-0-7 AU	GL	BUS GARAGE	11-1-261-5520-000-0000-00000-0000	ELECTRIC	176.52	
	046-822-321-0-5 AU	GL	HS ANNEX	11-1-261-5520-000-0000-00000-0000	ELECTRIC	535.19	
	044-942-321-0-3 AU	GL	BASEBALL FIELD	11-1-261-5520-000-0000-00000-0000	ELECTRIC	18.07	
	044-412-629-1-4 AU	GL	SOUTH WALNUT	11-1-261-5520-000-0000-00000-0000	ELECTRIC	7,019.07	
	042-113-847-0-8 AU	GL	CEC BUILDING	11-1-261-5520-000-0000-00000-0000	ELECTRIC	1,746.52	
	041-967-404-0-3 AU	GL	MAINTENANCE HIGH S..	11-1-261-5520-000-0000-00000-0000	ELECTRIC	229.17	
	041-658-657-0-2 AU	GL	HIGH SCHOOL	11-1-261-5520-000-0000-00000-0000	ELECTRIC	2,669.68	
	041-598-657-0-0 AU	GL	MIDDLE SCHOOL	11-1-261-5520-000-0000-00000-0000	ELECTRIC	2,699.86	

Disbursement Transactions

Bangor Public Schools

FY 2026/2027 from 09/01/2026 to 09/30/2..

Bank Accounts Sturgis Gene

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000219	09/11/26	No	000493	IXL LEARNING	Check	73921	Yes	Open	Sturgis G..	1,950.00

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	040-985-639-0-3 AU	GL	EARLY CHILDHOOD	11-1-261-5520-000-3600-00000-0000	GSRP ELECTRIC - EC	410.38	
	040-578-278-0-2 AU	GL	HS FRONT LAWN	11-1-261-5520-000-0000-00000-0000	ELECTRIC	17.95	
					Transaction Total	16,622.26	0.00

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
011950	S602544	PO	Student accts IXL math/ela	11-1-113-3450-000-3060-00189-0000	31A HS SOFTWARE / LICENSES	1,950.00	
					Transaction Total	1,950.00	0.00

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000208	09/11/26	No	026918	J W PEPPER & SON INC	Check	73922	Yes	Open	Sturgis G..	147.00

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	368727847	GL	MS/HS Music	11-1-112-5110-000-0000-04961-2000	MS TEACHING SUPPLIES BAND	73.50	
				11-1-113-5110-000-0000-00189-2000	HS TEACHING SUPPLIES BAND	73.50	
					Transaction Total	147.00	0.00

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000223	09/11/26	No	012002	LANDERS HARDWARE	Check	73923	Yes	Open	Sturgis G..	531.02

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	424 AUG26 GF	GL	Billin 8/3/26 - 8/28/26	11-1-293-5990-000-0000-00189-0000	HS ATH DEPT MISC SUPPLIES	14.58	
				11-1-261-5990-000-0000-00000-0000	OPER & MAINT SUPPLIES	487.27	
				11-1-271-5730-000-0000-00000-0000	VEHICLE REPAIR PARTS	29.17	
					Transaction Total	531.02	0.00

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000215	09/11/26	No	029342	MENARDS - SOUTH HAVEN	Check	73924	Yes	Open	Sturgis G..	1,466.36

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	6321	GL	Canopy, directional tex, m..	11-1-261-5990-000-0000-00000-0000	OPER & MAINT SUPPLIES	1,456.08	
	6364	GL	Flashing, siding tool	11-1-261-5990-000-0000-00000-0000	OPER & MAINT SUPPLIES	10.28	
					Transaction Total	1,466.36	0.00

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000207	09/11/26	No	026166	MHSAA	Check	73925	Yes	Open	Sturgis G..	70.00

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	20260827	GL	2026 New AD Orientation ..	11-1-293-3220-000-0000-00189-0000	HS ATH DEPT PROFESSIONAL DE..	20.00	

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000224	09/11/26	No	000250	MIAAA	Check	73926	Yes	Open	Sturgis G..	200.00
000214	09/11/26	No	030800	MID-WEST FAMILY BROADCASTING	Check	73927	Yes	Open	Sturgis G..	1,100.00
000204	09/11/26	No	000939	Parkway Electric & Communications, LLC	Check	73928	Yes	Open	Sturgis G..	19,350.00
000202	09/11/26	No	017020	POWER ENGINEERING AND SUPPLY	Check	73929	Yes	Open	Sturgis G..	22,670.57
000218	09/11/26	No	026548	SCHOLASTIC INC	Check	73930	Yes	Open	Sturgis G..	906.51
000225	09/11/26	No	026023	SEG WORKERS COMPENSATION FUND	Check	73931	Yes	Open	Sturgis G..	4,538.00

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	20260828	GL	AD In-Service E. Cameron	11-1-293-3220-000-0000-00189-0000	HS ATH DEPT PROFESSIONAL DE..	30.00	
	20260831	GL	UpDate T Wilson	11-1-293-3220-000-0000-00189-0000	HS ATH DEPT PROFESSIONAL DE..	20.00	
					Transaction Total	70.00	0.00

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	20260901	GL	E Cameron Membership	11-1-293-7410-000-0000-00000-0000	ATHLETICS DUES & FEES	200.00	
					Transaction Total	200.00	0.00

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	CC-1260845168	GL	Radio show	11-1-232-3510-000-0000-00000-0000	EXEC ADMIN ADVERTISING	1,100.00	
					Transaction Total	1,100.00	0.00

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	158733	GL	SW Carehawk ref PO 011..	11-1-266-6410-000-2490-00000-0000	31AA NEW EQUIPMENT DEPRECI..	19,350.00	
					Transaction Total	19,350.00	0.00

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	26443	GL	SW Repairs AC	11-1-456-6220-000-0000-00000-0000	BLDG IMPROVEMENTS CONTRAC..	22,670.57	
					Transaction Total	22,670.57	0.00

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	M7714123	GL	26/27 MS Scholastic News	11-1-112-5110-000-0000-04961-0002	MS TEACHING SUPPLIES	906.51	
					Transaction Total	906.51	0.00

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000203	09/11/26	No	027469	SEHI COMPUTER PRODUCTS INC	Check	73932	Yes	Open	Sturgis G..	745.00
000211	09/11/26	No	000051	Spectrum Wireless	Check	73933	Yes	Open	Sturgis G..	280.50
000213	09/11/26	No	021002	THRUN LAW FIRM PC	Check	73934	Yes	Open	Sturgis G..	7,445.00
000205	09/11/26	No	022006	UNITY SCHOOL BUS PARTS	Check	73935	Yes	Open	Sturgis G..	528.74
000206	09/11/26	No	026213	VAN BUREN ISD	Check	73936	Yes	Open	Sturgis G..	350.00

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	80020 Q2	GL	2026-27 Q2 Invoice	11-1-259-3990-000-0000-00000-0000	OTHER INSUR/BOND PREMIUMS	4,538.00	
					Transaction Total	4,538.00	0.00
011949	I00313417	PO	Chromebook console lice..	11-1-112-3450-000-0000-04961-1000	MS TECH-SOFTWARE & LICENSES	745.00	
					Transaction Total	745.00	0.00
	000032985	GL	Transportation radios serv..	11-1-271-3190-000-0000-00000-0000	TRANSPORT PURCH SERV	280.50	
					Transaction Total	280.50	0.00
	315896	GL	Professional Services 7/2..	11-1-232-3170-000-0000-00000-0000	LEGAL SERVICES	350.00	
	315897	GL	Professional Services 8/4/..	11-1-232-3170-000-0000-00000-0000	LEGAL SERVICES	2,100.00	
	315898	GL	Professional Services 8/2..	11-1-232-3170-000-0000-00000-0000	LEGAL SERVICES	4,995.00	
					Transaction Total	7,445.00	0.00
	0646240-IN	GL	Facial tissu	11-1-271-5990-000-0000-00000-0000	TRANSPORT MISC SUPPLIES	154.34	
	0646708-IN	GL	7" LED	11-1-271-5730-000-0000-00000-0000	VEHICLE REPAIR PARTS	374.40	
					Transaction Total	528.74	0.00
	1010000771	GL	July 26 Fingerprinting	11-1-283-3190-000-0000-00000-0000	STAFF / PERSONNEL PURCH SERV	300.00	
				11-1-283-3190-000-6130-00000-0000	SUMMER MIGRANT SUPP SERV P..	50.00	

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
								Transaction Total	350.00	0.00
000221	09/11/26	No	029656	WEST MICHIGAN INTERNATL LLC	Check	73937	Yes	Open	Sturgis G..	659.04

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	R103026449:02	GL	Brakes / Air compressor	11-1-271-5730-000-0000-00000-0000	VEHICLE REPAIR PARTS	180.06	
	X103149676:01	GL	Fuel tank mounting	11-1-271-5730-000-0000-00000-0000	VEHICLE REPAIR PARTS	478.98	
					Transaction Total	659.04	0.00

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000222	09/11/26	No	000286	WEX BANK	Check	73938	Yes	Open	Sturgis G..	435.97

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	115065439	GL	Billing 8/7/26-9/6/26	11-1-261-5710-000-0000-00000-0000	MAINTENANCE FUEL, OIL GREASE	419.83	
				11-1-271-5710-000-0000-00000-0000	TRANSPORT MOTOR FUEL	20.00	
				11-0-199-0000-000-0000-00000-0003	MISCELLANEOUS REVENUE	-3.86	
					Transaction Total	435.97	0.00

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000244	09/11/26	Yes	000454	EDUSTAFF LLC	ACH	73939	Yes	Cleared	Sturgis G..	2,585.48

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	EDU-80020-2026090	GL	Pay Period 8/23-9/05/26	11-1-111-3110-000-0000-08412-0001	SW SUBSTIUTE TEACHING	1,690.05	
				11-1-112-3110-000-0000-04961-0002	MS SUBSTIUTE TEACHING	527.77	
				11-1-113-3110-000-0000-00189-0000	HS SUBSTITUTE TEACHING	367.66	
					Transaction Total	2,585.48	0.00

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000248	09/11/26	No	000285	AMAZON CAPITAL SERVICES	Check	73940	Yes	Open	Sturgis G..	8,218.66

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	1R9L-YVXV-GY6V	GL	SW glue, staples, tape ect	11-1-111-5110-000-0000-08412-0001	SW TEACHING SUPPLIES	67.72	
	1N66-T3PQ-6FT3	GL	SW bulletin supplies	11-1-111-5110-000-0000-08412-0001	SW TEACHING SUPPLIES	88.14	
	1YN1-XXXR-9RJC	GL	Belt Sander	11-1-113-5110-000-0000-00189-1000	HS TEACHING SUPPLIES GONE B..	440.00	
	116P-N7X6-WFHP	GL	colored copy paper, misc ..	11-1-111-5110-000-0000-08412-0001	SW TEACHING SUPPLIES	383.79	
	1LCW-VDG4-P9WW	GL	construction paper, misc s..	11-1-111-5110-000-0000-08412-0001	SW TEACHING SUPPLIES	302.28	
	1QG3-LQLF-1YK9	GL	hot compresses	11-1-213-5910-000-0000-08412-0000	SW HEALTH SERV SUPPLIES	40.38	
	1GQT-WGMY-TPT6	GL	Maint office supplies	11-1-261-5910-000-0000-00000-0000	OPER & MAINT OFFICE SUPPLIES	17.99	
	1DXF-64FR-4RT9	GL	Trans office chair matt	11-1-271-5910-000-0000-00000-0000	TRANSPORTATION OFFICE SUPP..	49.37	
	19NV-CCDV-9YRM	GL	Heavy duty metal spudger	11-1-284-5990-000-0000-00000-0000	TECH SUPPLIES/MATERIALS	108.67	
	1C39-XC6G-7J4R	GL	Electric door operator	11-1-261-5990-000-0000-00000-0000	OPER & MAINT SUPPLIES	2,000.44	

Disbursement Transactions

Bangor Public Schools

FY 2026/2027 from 09/01/2026 to 09/30/2..

Bank Accounts Sturgis Gene

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	1CVH-JJL7-VYTP	GL	blankets	11-1-361-5990-000-6130-00000-0000	SUMMER MIGRANT EMERGENCY ..	129.92	
	196K-6MKH-3DFQ	GL	Blank keys	11-1-261-5990-000-0000-00000-0000	OPER & MAINT SUPPLIES	412.25	
	1YRQ-VX9W-QTHT	GL	Bus drivers guide	11-1-271-3220-000-0000-00000-0000	TRANSPORT TRAINING & DEVELO..	60.34	
	11VV-Q646-3NLR	GL	pencils, dry erase marker..	11-1-112-5110-000-0000-04961-0001	DNU MS SCHOOL IMPROV TEACH..	483.19	
	1G4C-3L4G-FH3W	GL	Button maker	11-1-113-5110-000-0000-00189-4000	GRAPHIC ARTS SUPPLIES	17.99	
	1DYM-G9V7-DV1X	GL	pencils, misc supplies	11-1-113-5110-000-0000-00189-0000	HS TEACHING SUPPLIES	300.43	
	1X1V-Q4RG-DGF7	GL	mopping pads, dry erase ..	11-1-271-5910-000-0000-00000-0000	TRANSPORTATION OFFICE SUPP..	44.73	
	1YXW-YGDF-97KH	GL	summer migrant replacem..	11-1-125-5110-000-6130-08412-0000	SUMMER MIGRANT SW TEACHIN..	257.24	
	141V-3F1Q-LV3X	GL	track repair supplies	11-1-261-5990-000-0000-00000-0000	OPER & MAINT SUPPLIES	464.58	
	1R1D-FDDN-71XM	GL	ms entrance lights	11-1-261-5990-000-0000-00000-0000	OPER & MAINT SUPPLIES	463.68	
	1HR7-VRVN-WNC7	GL	books, office supplies	11-1-226-5910-000-6130-00000-0000	SUMMER MIGRANT SUPERVISION..	7.97	
				11-1-125-5110-000-6130-00189-0000	SUMMER MIGRANT HS TEACHING..	14.04	
	1HJM-WT1H-9QPM	GL	craft sticks	11-1-125-5110-000-6130-04961-0000	SUMMER MIGRANT MS TEACHIN..	4.73	
	1PYT-1DCV-DTLJ	GL	zip snack bags	11-1-125-5110-000-6130-08412-0000	SUMMER MIGRANT SW TEACHIN..	11.38	
	1D7C-QWK3-G4X1	GL	craft sticks paper plates	11-1-125-5110-000-6130-04961-0000	SUMMER MIGRANT MS TEACHIN..	51.49	
	1471-P397-CXXD	GL	book	11-1-125-5110-000-6130-00189-0000	SUMMER MIGRANT HS TEACHING..	5.35	
	131Q-7GFQ-7VJ4	GL	glue, craft sticks, misc su..	11-1-125-5110-000-6130-08412-0000	SUMMER MIGRANT SW TEACHIN..	213.96	
				11-1-125-5110-000-6130-04961-0000	SUMMER MIGRANT MS TEACHIN..	213.95	
	17JG-TXMW-KNVL	GL	pencils	11-1-125-5110-000-6130-08412-0000	SUMMER MIGRANT SW TEACHIN..	2.78	
	1GJG-D3L6-PGMK	GL	surface mount ceiling kit	11-1-261-5990-000-0000-00000-0000	OPER & MAINT SUPPLIES	1,559.88	
					Transaction Total	8,218.66	0.00

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000247	09/11/26	No	000230	CDW LLC	Check	73941	Yes	Open	Sturgis G..	6,350.00

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	ZR01264423	GL	Google workspace Edu Pl..	11-1-284-3450-000-0000-00000-0000	TECH-SOFTWARE & LICENSES	4,500.00	
	ZR01367791	GL	Gopher for Users	11-1-284-3450-000-0000-00000-0000	TECH-SOFTWARE & LICENSES	720.00	
	ZR01367792	GL	Gopher for Chrome Premi..	11-1-284-3450-000-0000-00000-0000	TECH-SOFTWARE & LICENSES	1,130.00	
					Transaction Total	6,350.00	0.00

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000249	09/11/26	No	000388	EDMENTUM	ACH	73942	Yes	Cleared	Sturgis G..	186,000.00

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	INV32674533	GL	Ed Options Academy	11-1-113-3450-000-0000-07220-0000	CEC LICENSES / SOFTWARE	185,360.00	
	INV32672708	GL	30 Day Ed Options Acade..	11-1-125-3450-000-3060-00189-0000	31A HS SOFTWARE LICENSES	640.00	

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
								Transaction Total	186,000.00	0.00
000263	09/22/26	No	000401	FIDELITY SECURITY LIFE INSURANCE CO	ACH	73952	Yes	Cleared	Sturgis G..	217.16

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	167500503	GL	Sept. Invoice - Group ID:1..	11-2-451-0000-000-0000-00000-0017	AF EYE MED	217.16	
					Transaction Total	217.16	0.00

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000264	09/22/26	No	000402	PRINCIPAL LIFE INSURANCE CO.	ACH	73953	Yes	Cleared	Sturgis G..	2,805.20

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	1124003-10001	GL	Sept. Invoice	11-2-451-0000-000-0000-00000-0018	AF PRINCIPAL DENTAL	2,805.20	
					Transaction Total	2,805.20	0.00

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000265	09/22/26	No	000399	AMERICAN FIDELITY ASSURANCE	ACH	73954	Yes	Cleared	Sturgis G..	6,697.38

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	E005913	GL	August Invoice - Custome..	11-2-451-0000-000-0000-00000-0019	AF INSURANCES	6,254.34	
				11-1-232-2110-000-0000-00000-0000	EXEC ADMIN LIFE INSURANCE	443.04	
					Transaction Total	6,697.38	0.00

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000266	09/22/26	No	000399	AMERICAN FIDELITY ASSURANCE	ACH	73955	Yes	Cleared	Sturgis G..	1,785.76

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	2752162	GL	September Invoice - Cust..	11-2-451-0000-000-0000-00000-0020	AF FSA	1,785.76	
					Transaction Total	1,785.76	0.00

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000297	09/25/26	No	000285	AMAZON CAPITAL SERVICES	Check	73956	Yes	Open	Sturgis G..	3,387.81

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	13RP-79WM-6RW3	GL	BCA Diploma paper	11-1-241-5910-000-0000-07220-0000	CEC ADMIN OFFICE SUPPLIES	9.98	
	1VMK-F6RT-DD1J	GL	Potable/Non Potable stick..	11-1-261-5910-000-0000-00000-0000	OPER & MAINT OFFICE SUPPLIES	25.00	
	11F4-HVMY-7V61	GL	Cursive alphabet wall stri..	11-1-113-5110-000-0000-00189-0000	HS TEACHING SUPPLIES	21.95	
	13P7-TXD9-F9RP	GL	Buletin board dicor	11-1-111-5110-000-0000-08412-0001	SW TEACHING SUPPLIES	14.99	
	1WPV-DRYJ-33VF	GL	PlayDoh, paint, tape etc.	11-1-118-5110-000-3600-08412-0000	GSRP TEACHING SUPPLIES	685.29	
	17M3-NYCQ-DFGJ	GL	Fine Motor activities, sand..	11-1-118-5110-000-3600-08412-0000	GSRP TEACHING SUPPLIES	669.53	
	1HTW-3V7G-CMJJ	GL	Magnetic hooks, whiteboa..	11-1-118-5110-000-3600-08412-0000	GSRP TEACHING SUPPLIES	813.34	
	1R1D-P4QC-6LTG	GL	Window Chalk Markers	11-1-232-5910-000-0000-00000-0000	EXEC ADMIN OFFICE SUPPLIES	12.59	

Disbursement Transactions

Bangor Public Schools

FY 2026/2027 from 09/01/2026 to 09/30/2..

Bank Accounts Sturgis Gene

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	1Y3R-QDLK-W1H9	GL	Anger mgmt games, floor ..	11-1-216-5110-000-0000-08412-0000	SW SOCIAL WORKER SUPPLIES	259.34	
	1VYT-1GVY-6KC6	GL	Wipes, medicine cups, etc	11-1-213-5910-000-0000-08412-0000	SW HEALTH SERV SUPPLIES	164.38	
	1P3F-93JM-W77P	GL	Sm digital timer	11-1-111-5110-000-0000-08412-0001	SW TEACHING SUPPLIES	23.37	
	1TD3-6DXK-4JQM	GL	Electric pencil sharpener	11-1-112-5110-000-0000-04961-0002	MS TEACHING SUPPLIES	37.99	
	1L9W-V6YH-FGG7	GL	highlighters, folders, tape ..	11-1-241-5910-000-0000-08412-0000	SW ADMIN OFFICE OFFICE SUPP..	287.86	
	13L6-MFF9-J9NW	GL	pencils, highlighters, etc	11-1-112-5110-000-0000-04961-0002	MS TEACHING SUPPLIES	46.91	
	1QWV-H9NY-FHTP	GL	Diaper Genie	11-1-122-5110-000-0000-08412-0000	SW SPED TEACHING SUPPLIES	88.17	
	1YRP-LPY7-DJYX	GL	Index dividers and binders	11-1-241-5910-000-0000-08412-0000	SW ADMIN OFFICE OFFICE SUPP..	65.30	
	1GCV-WHPJ-QTX6	GL	Lable maker	11-1-241-5910-000-0000-08412-0000	SW ADMIN OFFICE OFFICE SUPP..	41.84	
	1MNY-FGDP-DQJP	GL	Toner cartridge	11-1-113-5110-000-0000-07220-0000	CEC TEACHING SUPPLIES	119.98	
					Transaction Total	3,387.81	0.00

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000288	09/25/26	No	026235	AMERICAN ELECTRIC POWER	Check	73957	Yes	Open	Sturgis G..	86.02

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	170-216321951	GL	Rental period 7/1/26-6/30/..	11-1-261-4220-000-0000-00000-0000	MAINT EQUIPMENT RENTAL	86.02	
					Transaction Total	86.02	0.00

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000289	09/25/26	No	030320	APPLE INC.	Check	73958	Yes	Open	Sturgis G..	548.00

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	MD05479779	GL	Ipad HS diabetic tracker	11-1-213-5910-000-0000-00189-0000	HS HEALTH SERV SUPPLIES	548.00	
					Transaction Total	548.00	0.00

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000291	09/25/26	No	031342	AUTO-WARES GROUP	Check	73959	Yes	Open	Sturgis G..	32.09

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	378-0247823	GL	BUS 1 Ureth	11-1-271-5730-000-0000-00000-0000	VEHICLE REPAIR PARTS	32.09	
					Transaction Total	32.09	0.00

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000278	09/25/26	No	000985	Best Plumbing Specialties	Check	73960	Yes	Open	Sturgis G..	1,935.60

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	6430440	GL	Water filters	11-1-261-5990-000-0000-00000-0000	OPER & MAINT SUPPLIES	1,935.60	
					Transaction Total	1,935.60	0.00

Disbursement Transactions

Bangor Public Schools

FY 2026/2027 from 09/01/2026 to 09/30/2..

Bank Accounts Sturgis Gene

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000268	09/25/26	No	029347	CROWN TROPHY #104	Check	73961	Yes	Open	Sturgis G..	76.65

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	51409	GL	Retirement acrylic	11-1-232-5995-000-0000-00000-0000	SCHOOL IMPROVEMENT	76.65	
					Transaction Total	76.65	0.00

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000269	09/25/26	No	026768	ENVIROSAFE INC	Check	73962	Yes	Open	Sturgis G..	1,162.25

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	7681	GL	Pest management quarter..	11-1-261-4110-000-0000-00000-0000	REPAIRS & MAINT - LAND & BLDG	1,162.25	
					Transaction Total	1,162.25	0.00

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000294	09/25/26	No	000263	GENESEE ISD	Check	73963	Yes	Open	Sturgis G..	2,949.71

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	TMS26000053	GL	Annual contract for FY 20..	11-1-252-8220-000-0000-00000-0000	FISCAL SERV PYMT TO ISD	2,949.71	
					Transaction Total	2,949.71	0.00

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000295	09/25/26	No	008001	HAVEL	Check	73964	Yes	Open	Sturgis G..	1,720.00

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	19286625	GL	SW HVAC	11-1-261-4110-000-0000-00000-0000	REPAIRS & MAINT - LAND & BLDG	1,720.00	
					Transaction Total	1,720.00	0.00

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000282	09/25/26	No	008011	HOEKSTRA TRANSPORTATION INC	Check	73965	Yes	Open	Sturgis G..	132.00

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	X10104982.01	GL	Bus Vinyl	11-1-271-5730-000-0000-00000-0000	VEHICLE REPAIR PARTS	132.00	
					Transaction Total	132.00	0.00

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000283	09/25/26	No	000984	Hudl, Inc	Check	73966	Yes	Open	Sturgis G..	7,199.00

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	HUS00034015	GL	Athletics Online Service 2..	11-1-293-3450-000-0000-00000-0000	HS ATH DEPT SOFTWARE & LICE..	7,199.00	
					Transaction Total	7,199.00	0.00

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000285	09/25/26	No	030226	ImperialDade	Check	73967	Yes	Open	Sturgis G..	331.28

Disbursement Transactions

Bangor Public Schools

FY 2026/2027 from 09/01/2026 to 09/30/2..

Bank Accounts Sturgis Gene

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000279	09/25/26	No	026918	J W PEPPER & SON INC	Check	73968	Yes	Open	Sturgis G..	52.00
000273	09/25/26	No	026214	JACK PEARLS TEAM SPORTS	Check	73969	Yes	Open	Sturgis G..	5,056.00
000290	09/25/26	No	000616	James Smith	Check	73970	Yes	Open	Sturgis G..	11,320.00
000293	09/25/26	No	000812	Maner Costerisan	Check	73971	Yes	Open	Sturgis G..	1,200.00
000274	09/25/26	No	029342	MENARDS - SOUTH HAVEN	Check	73972	Yes	Open	Sturgis G..	167.29
000281	09/25/26	No	000949	Merle Boes Inc.	Check	73973	Yes	Open	Sturgis G..	11,134.79

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	43183962	GL	Acid Bowl Cleaner/nitrile ..	11-1-261-5990-000-0000-00000-0000	OPER & MAINT SUPPLIES	331.28	
					Transaction Total	331.28	0.00
	368761792	GL	Band Music	11-1-112-5110-000-0000-04961-2000	MS TEACHING SUPPLIES BAND	26.00	
				11-1-113-5110-000-0000-00189-2000	HS TEACHING SUPPLIES BAND	26.00	
					Transaction Total	52.00	0.00
	512970	GL	Viper Football Jerseys	11-1-293-5990-000-0000-00189-0000	HS ATH DEPT MISC SUPPLIES	4,720.00	
	513556	GL	Viper Football Helmet De..	11-1-293-5990-000-0000-00189-0000	HS ATH DEPT MISC SUPPLIES	336.00	
					Transaction Total	5,056.00	0.00
	1249	GL	Law Service Sept 26	11-1-261-4110-000-0000-00000-1000	REPAIRS & MAINT - LAWN SERVIC..	11,320.00	
					Transaction Total	11,320.00	0.00
	89652	GL	Prep 2026 statement audit	11-1-231-3180-000-0000-00000-0000	AUDIT SERVICES	1,200.00	
					Transaction Total	1,200.00	0.00
	6994	GL	Goo gone spray/batteries ..	11-1-261-5990-000-0000-00000-0000	OPER & MAINT SUPPLIES	167.29	
					Transaction Total	167.29	0.00

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000275	09/25/26	No	028290	PIONEER MANUFACTURING COMPANY	Check	73974	Yes	Open	Sturgis G..	543.15
000272	09/25/26	No	017020	POWER ENGINEERING AND SUPPLY	Check	73975	Yes	Open	Sturgis G..	672.84
000271	09/25/26	No	000182	REGION VII	Check	73976	Yes	Open	Sturgis G..	50.00
000280	09/25/26	No	000668	S.A. Morman & Co.	Check	73977	Yes	Open	Sturgis G..	4,525.00
000286	09/25/26	No	000986	SIMPLIFY MATH RTI LLC	Check	73978	Yes	Open	Sturgis G..	89.00
000284	09/25/26	No	000717	Steensma Lawn & Poer Equipl, Inc	Check	73979	Yes	Open	Sturgis G..	808.00

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	SI-158722	GL	Diesel	11-1-271-5710-000-0000-00000-0000	TRANSPORT MOTOR FUEL	5,492.89	
	SI-160525	GL	Diesel	11-1-271-5710-000-0000-00000-0000	TRANSPORT MOTOR FUEL	5,641.90	
					Transaction Total	11,134.79	0.00

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	INV-315789	GL	Game Day paint	11-1-261-5990-000-0000-00000-0000	OPER & MAINT SUPPLIES	543.15	
					Transaction Total	543.15	0.00

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	26460	GL	Service HS Cafe RTU	11-1-261-4110-000-0000-00000-0000	REPAIRS & MAINT - LAND & BLDG	672.84	
					Transaction Total	672.84	0.00

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	2026-27	GL	D McGuire 2026-27 Dues	11-1-221-7410-000-0000-00000-0000	CURRICULUM DUES AND FEES	50.00	
					Transaction Total	50.00	0.00

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	S1004739	GL	Replacement doors due t..	11-1-261-5990-000-0000-00000-0000	OPER & MAINT SUPPLIES	3,545.00	
	S1004745	GL	Lockset	11-1-261-5990-000-0000-00000-0000	OPER & MAINT SUPPLIES	980.00	
					Transaction Total	4,525.00	0.00

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	0215	GL	Summer 26 Migrant asse..	11-1-227-5110-000-6130-00000-0000	SUMMER MIGRANT STUDENT AS..	89.00	
					Transaction Total	89.00	0.00

Disbursement Transactions

Bangor Public Schools

FY 2026/2027 from 09/01/2026 to 09/30/2..

Bank Accounts Sturgis Gene

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000296	09/25/26	No	000244	Success By Design, Inc.	Check	73980	Yes	Open	Sturgis G..	1,559.24
000277	09/25/26	No	000891	The Math Learning Center	Check	73981	Yes	Open	Sturgis G..	160.00
000270	09/25/26	No	029892	TOTAL ENERGY SYSTEMS LLC	Check	73982	Yes	Open	Sturgis G..	877.00
000276	09/25/26	No	027655	VAN BUREN COUNTY CLERK	Check	73983	Yes	Open	Sturgis G..	828.00
000292	09/25/26	No	026213	VAN BUREN ISD	Check	73984	Yes	Open	Sturgis G..	250.00
000287	09/25/26	No	029656	WEST MICHIGAN INTERNATL LLC	Check	73985	Yes	Open	Sturgis G..	406.46

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	1331584	GL	Tractor repairs	11-1-261-4120-000-0000-00000-0000	REPAIRS & MAINT - EQUIPMENT	808.00	
					Transaction Total	808.00	0.00
	204839	GL	Student Planners MS	11-1-112-5110-000-0000-04961-0002	MS TEACHING SUPPLIES	1,559.24	
					Transaction Total	1,559.24	0.00
011951	INV86493	PO	Return Postage Label	11-1-241-3430-000-0000-04961-0000	MS ADMIN OFFICE POSTAGE	160.00	
					Transaction Total	160.00	0.00
	INV169479	GL	Generator service	11-1-261-4110-000-0000-00000-0000	REPAIRS & MAINT - LAND & BLDG	877.00	
					Transaction Total	877.00	0.00
	20260901	GL	School election reimburse..	11-1-232-3190-000-0000-00000-0001	ELECTIONS	828.00	
					Transaction Total	828.00	0.00
	1010000797	GL	Aug 26 Fingerprinting	11-1-283-3190-000-0000-00000-0000	STAFF / PERSONNEL PURCH SERV	250.00	
					Transaction Total	250.00	0.00

Disbursement Transactions

Bangor Public Schools

FY 2026/2027 from 09/01/2026 to 09/30/2..

Bank Accounts Sturgis Gene

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000308	09/24/26	No	000155	Verdant Commercial Capital LLC	ACH	73986	Yes	Cleared	Sturgis G..	495.00
000309	09/25/26	No	000454	EDUSTAFF LLC	ACH	73987	Yes	Cleared	Sturgis G..	4,269.60
000311	09/30/26	No	000285	AMAZON CAPITAL SERVICES	Check	73988	Yes	Open	Sturgis G..	2,451.53
000322	09/30/26	No	030792	ARBITER PAY	ACH	73999	Yes	Cleared	Sturgis G..	5,000.00

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	X103149629:01	GL	Bus 8 radiator	11-1-271-5730-000-0000-00000-0000	VEHICLE REPAIR PARTS	406.46	
					Transaction Total	406.46	0.00
	906385671	GL	Copier Contract monthly p..	11-1-111-3190-000-0000-08412-0001	SW PURCH SERV / COPY / PRINT	252.59	
				11-1-112-3190-000-0000-04961-0002	MS PURCH SERV / COPY / PRINT	121.21	
				11-1-113-3190-000-0000-00189-0001	HS PURCH SERV / COPY / PRINT	121.20	
					Transaction Total	495.00	0.00
	EDU80020-20260925	GL	PAY PERIOD 9/6/26-9/19..	11-1-111-3110-000-0000-08412-0001	SW SUBSTIUTE TEACHING	1,440.99	
				11-1-112-3110-000-0000-04961-0002	MS SUBSTIUTE TEACHING	961.20	
				11-1-113-3110-000-0000-00189-0000	HS SUBSTITUTE TEACHING	1,867.41	
					Transaction Total	4,269.60	0.00
	19GV-KFK3-N1FT	GL	Storage bins	11-1-118-5110-000-3600-08412-0000	GSRP TEACHING SUPPLIES	116.98	
	19Y6-V9JV-P9YK	GL	command clips	11-1-118-5110-000-3600-08412-0000	GSRP TEACHING SUPPLIES	12.73	
	1QF9-R797-9LVJ	GL	Cardstock, batteries, scie..	11-1-118-5110-000-3600-08412-0000	GSRP TEACHING SUPPLIES	1,239.31	
	1CTX-6PXY-9CQF	GL	Color Paper, toy gardenin..	11-1-118-5110-000-3600-08412-0000	GSRP TEACHING SUPPLIES	1,082.51	
					Transaction Total	2,451.53	0.00
	20260930	GL	Ref Pay Deposit	11-1-293-3190-000-0000-00189-0002	HS ATH DEPT OFFICIALS	5,000.00	
					Transaction Total	5,000.00	0.00

Disbursement Transactions

Bangor Public Schools

FY 2026/2027 from 09/01/2026 to 09/30/2..

Bank Accounts Sturgis Gene

Transaction Total	412,511.15
Less Voids	0.00
Grand Total	412,511.15

Check Summary

Check Status	Count	Amount
Open	64	202,655.57
Cleared	9	209,855.58
Void		
Total	73	412,511.15

Check Type	Count	Amount
Printed	64	202,655.57
Unprinted		
Total	64	202,655.57

Disbursement Transactions

Bangor Public Schools

FY 2026/2027 from 09/01/2026 to 09/30/2..

Bank Accounts Sturgis Food

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000201	09/01/26	No	026780	GORDON FOOD SERVICE INC	ACH	07580	Yes	Cleared	Sturgis Fo..	5,624.22

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	9039110742	GL	Food Service and Supplies	25-1-297-5610-000-0000-00000-0002	FOOD PURCHASES	412.58	4.13
	9039110764	GL	Food Service and Supplies	25-1-297-5610-000-0000-00000-0002	FOOD PURCHASES	3,557.49	51.36
				25-1-297-5640-000-0000-00000-0000	OTHER SUPPLIES & MATERIALS	1,578.31	
	9039117267	GL	Food Service and Supplies	25-1-297-5610-000-0000-00000-0002	FOOD PURCHASES	46.27	0.46
	9039117269	GL	Food Service and Supplies	25-1-297-5640-000-0000-00000-0000	OTHER SUPPLIES & MATERIALS	86.38	0.86
					Transaction Total	5,681.03	56.81

000243	09/11/26	No	000285	AMAZON CAPITAL SERVICES	Check	07581	Yes	Open	Sturgis Fo..	658.72

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	14GT-P6H6-NG37	GL	FS Misc office supplies	25-1-297-5990-000-0000-00000-0000	FOOD SERV MISC SUPPLIES & M..	658.72	
					Transaction Total	658.72	0.00

000242	09/11/26	No	027424	CEDAR CREST DAIRY	Check	07582	Yes	Open	Sturgis Fo..	2,141.45

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	11307175	GL	HS Milk	25-1-297-5610-000-0000-00000-0001	MILK PURCHASES	203.20	
	11307174	GL	MS Milk	25-1-297-5610-000-0000-00000-0001	MILK PURCHASES	330.82	
	11307035	GL	SW Milk	25-1-297-5610-000-0000-00000-0001	MILK PURCHASES	467.52	
	11307037	GL	HS Milk	25-1-297-5610-000-0000-00000-0001	MILK PURCHASES	214.08	
	11307173	GL	SW Milk	25-1-297-5610-000-0000-00000-0001	MILK PURCHASES	745.59	
	11307036	GL	MS Milk	25-1-297-5610-000-0000-00000-0001	MILK PURCHASES	180.24	
					Transaction Total	2,141.45	0.00

000241	09/11/26	No	000286	WEX BANK	Check	07583	Yes	Open	Sturgis Fo..	19.52

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	115065439 FS	GL	Billing 8/7/26-9/6/26	25-1-261-5710-000-0000-00000-0000	FS MOTOR FUEL, OIL & GREASE	19.52	
					Transaction Total	19.52	0.00

000245	09/09/26	No	026780	GORDON FOOD SERVICE INC	ACH	07584	Yes	Cleared	Sturgis Fo..	7,789.88

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	9039377744	GL	Food Service and Supplies	25-1-297-5610-000-0000-00000-0002	FOOD PURCHASES	2,777.05	27.77
	9039506795	GL	Food Service and Supplies	25-1-297-5640-000-0000-00000-0000	OTHER SUPPLIES & MATERIALS	450.60	4.51

Disbursement Transactions

Bangor Public Schools

FY 2026/2027 from 09/01/2026 to 09/30/2..

Bank Accounts Sturgis Food

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000246	09/11/26	No	026780	GORDON FOOD SERVICE INC	ACH	07585	Yes	Cleared	Sturgis Fo..	5,179.84
000250	09/14/26	Yes	026780	GORDON FOOD SERVICE INC	ACH	07586	Yes	Cleared	Sturgis Fo..	45.81
000260	09/15/26	Yes	026780	GORDON FOOD SERVICE INC	ACH	07587	Yes	Cleared	Sturgis Fo..	2,658.97
000261	09/18/26	Yes	026780	GORDON FOOD SERVICE INC	ACH	07588	Yes	Cleared	Sturgis Fo..	3,372.00
000262	09/22/26	No	026780	GORDON FOOD SERVICE INC	ACH	07589	Yes	Cleared	Sturgis Fo..	5,905.80

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	9039377675	GL	Food Service and Supplies	25-1-297-5640-000-0000-00000-0000	OTHER SUPPLIES & MATERIALS	4,640.92	46.41
					Transaction Total	7,868.57	78.69
	9039530397	GL	Food Service and Supplies	25-1-297-5610-000-0000-00000-0002	FOOD PURCHASES	948.55	9.49
	90395830320	GL	Food Service and Supplies	25-1-297-5610-000-0000-00000-0002	FOOD PURCHASES	3,317.55	42.84
				25-1-297-5640-000-0000-00000-0000	OTHER SUPPLIES & MATERIALS	966.07	
					Transaction Total	5,232.17	52.33
	9039606288	GL	Food Service and Supplies	25-1-297-5610-000-0000-00000-0002	FOOD PURCHASES	46.27	0.46
					Transaction Total	46.27	0.46
	9039645295	GL	Food Service and Supplies	25-1-297-5610-000-0000-00000-0002	FOOD PURCHASES	2,632.54	26.33
	9039708238	GL	Food Service and Supplies	25-1-297-5640-000-0000-00000-0000	OTHER SUPPLIES & MATERIALS	53.29	0.53
					Transaction Total	2,685.83	26.86
	9039797381	GL	Food Service and Supplies	25-1-297-5610-000-0000-00000-0002	FOOD PURCHASES	3,028.83	34.06
				25-1-297-5640-000-0000-00000-0000	OTHER SUPPLIES & MATERIALS	377.23	
					Transaction Total	3,406.06	34.06
	9039909156	GL	Food Service and Supplies	25-1-297-5610-000-0000-00000-0002	FOOD PURCHASES	5,937.72	59.65
				25-1-297-5640-000-0000-00000-0000	OTHER SUPPLIES & MATERIALS	27.73	

Disbursement Transactions

Bangor Public Schools

FY 2026/2027 from 09/01/2026 to 09/30/2..

Bank Accounts Sturgis Food

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
								Transaction Total	5,965.45	59.65
000299	09/25/26	No	000972	A1 Mechanical Contractors	Check	07590	Yes	Open	Sturgis Fo..	290.00

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	164852	GL	Reach in cooler repair	25-1-297-4120-000-0000-00000-0000	FS REPAIRS & MAINT	290.00	
					Transaction Total	290.00	0.00

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000298	09/25/26	No	027424	CEDAR CREST DAIRY	Check	07591	Yes	Open	Sturgis Fo..	2,470.23

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	11307261	GL	SW Milk	25-1-297-5610-000-0000-00000-0001	MILK PURCHASES	784.22	
	11307263	GL	HS Milk	25-1-297-5610-000-0000-00000-0001	MILK PURCHASES	245.18	
	11307262	GL	MS Milk	25-1-297-5610-000-0000-00000-0001	MILK PURCHASES	185.56	
	11307353	GL	MS Milk	25-1-297-5610-000-0000-00000-0001	MILK PURCHASES	206.55	
	11307397	GL	MS Milk	25-1-297-5610-000-0000-00000-0001	MILK PURCHASES	225.87	
	11307396	GL	HS Milk	25-1-297-5610-000-0000-00000-0001	MILK PURCHASES	248.53	
	11307395	GL	SO Milk	25-1-297-5610-000-0000-00000-0001	MILK PURCHASES	574.32	
					Transaction Total	2,470.23	0.00

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000310	09/29/26	No	026780	GORDON FOOD SERVICE INC	ACH	07592	Yes	Cleared	Sturgis Fo..	5,026.47

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	9040187086	GL	Food Service and Supplies	25-1-297-5610-000-0000-00000-0002	FOOD PURCHASES	2,516.19	25.82
				25-1-297-5640-000-0000-00000-0000	OTHER SUPPLIES & MATERIALS	65.88	
	9040202597	GL	Food Service and Supplies	25-1-297-5610-000-0000-00000-0002	FOOD PURCHASES	120.14	1.20
	9040299285	GL	Food Service and Supplies	25-1-297-5610-000-0000-00000-0002	FOOD PURCHASES	2,065.12	23.75
				25-1-297-5640-000-0000-00000-0000	OTHER SUPPLIES & MATERIALS	309.91	
					Transaction Total	5,077.24	50.77

Transaction Total	41,182.91
Less Voids	0.00
Grand Total	41,182.91

Disbursement Transactions

Bangor Public Schools

FY 2026/2027 from 09/01/2026 to 09/30/2..

Bank Accounts Sturgis Food

Check Summary

Check Status	Count	Amount
Open	5	5,579.92
Cleared	8	35,602.99
Void		
Total	13	41,182.91

Check Type	Count	Amount
Printed	5	5,579.92
Unprinted		
Total	5	5,579.92

Disbursement Transactions

Bangor Public Schools

FY 2026/2027 from 09/01/2026 to 09/30/2..

Bank Accounts 2023 BOND S1

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000240	09/11/26	No	000983	LakeFront Roofing & Exteriors LLC	Check	01980	Yes	Open	2023 BO..	8,799.47

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	3987-1	GL	Press box steps and door	42-1-456-6220-000-0000-00000-1000	23 BOND S1 PYMT TO CONTRACT..	8,799.47	
					Transaction Total	8,799.47	0.00

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000307	09/25/26	No	000391	Egly Electric, LLC	Check	01981	Yes	Open	2023 BO..	3,179.53

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	2871	GL	Press Box wiring	42-1-456-6220-000-0000-00000-1000	23 BOND S1 PYMT TO CONTRACT..	3,179.53	
					Transaction Total	3,179.53	0.00

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000306	09/25/26	No	000983	LakeFront Roofing & Exteriors LLC	Check	01982	Yes	Open	2023 BO..	265.00

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	3987-1 REVISED	GL	Permitt fees	42-1-456-6220-000-0000-00000-1000	23 BOND S1 PYMT TO CONTRACT..	265.00	
					Transaction Total	265.00	0.00

Transaction Total	12,244.00
Less Voids	0.00
Grand Total	12,244.00

Check Summary

Check Status	Count	Amount
Open	3	12,244.00
Cleared		
Void		
Total	3	12,244.00

Check Type	Count	Amount
Printed	3	12,244.00
Unprinted		
Total	3	12,244.00

Disbursement Transactions

Bangor Public Schools

FY 2026/2027 from 09/01/2026 to 09/30/2..

Bank Accounts Sturgis Acti

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000230	09/11/26	No	000285	AMAZON CAPITAL SERVICES	Check	49951	Yes	Open	Sturgis Acti	89.99

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	1RTN-V3Q7-9X63	GL	Assorted sport balls	61-2-431-0000-000-0000-04961-0303	MS PRINCIPALS FUND	89.99	
					Transaction Total	89.99	0.00

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000231	09/11/26	No	000602	Artwear Apparel Graphics	Check	49952	Yes	Open	Sturgis Acti	1,545.25

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	24696-E	GL	Vipers Cheer T shirts	61-2-431-0000-000-0000-00000-0829	ATHLETICS CHEERLEADING	589.75	
	24697-E	GL	SR Sunrise shirts	61-2-431-0000-000-0000-00189-2027	CLASS OF 2027	955.50	
					Transaction Total	1,545.25	0.00

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000234	09/11/26	No	029347	CROWN TROPHY #104	Check	49953	Yes	Open	Sturgis Acti	58.13

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	51258	GL	Wrestling awards	61-2-431-0000-000-0000-00000-0802	ATHLETIC TOURNAMENT	58.13	
					Transaction Total	58.13	0.00

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000232	09/11/26	No	028646	HARTFORD PUBLIC SCHOOLS	Check	49954	Yes	Open	Sturgis Acti	200.00

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	TESKE INVITE 26	GL	Bangor entry fee Teske 2..	61-2-431-0000-000-0000-00000-0802	ATHLETIC TOURNAMENT	200.00	
					Transaction Total	200.00	0.00

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000239	09/11/26	No	000797	Jason Kruger	Check	49955	Yes	Open	Sturgis Acti	155.00

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	17203	GL	Reimbursement shooting ..	61-2-431-0000-000-0000-00000-0460	CLAY TARGET TEAM	155.00	
					Transaction Total	155.00	0.00

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000237	09/11/26	No	031629	LAKESHORE PLUMBING & SEPTIC	Check	49956	Yes	Open	Sturgis Acti	165.00

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	2308	GL	Summer youth ball porta ..	61-2-431-0000-000-0000-00000-0832	YOUTH RECREATION - SOFTBALL..	165.00	
					Transaction Total	165.00	0.00

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000238	09/11/26	No	000669	Richey Athletics	Check	49957	Yes	Open	Sturgis Acti	1,060.00

Disbursement Transactions

Bangor Public Schools

FY 2026/2027 from 09/01/2026 to 09/30/2..

Bank Accounts Sturgis Acti

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000233	09/11/26	No	000286	WEX BANK	Check	49958	Yes	Open	Sturgis Acti	241.83
000236	09/11/26	No	000982	Zion Christian School	Check	49959	Yes	Open	Sturgis Acti	200.00
000300	09/25/26	No	000285	AMAZON CAPITAL SERVICES	Check	49960	Yes	Open	Sturgis Acti	253.53
000305	09/25/26	No	000602	Artwear Apparel Graphics	Check	49961	Yes	Open	Sturgis Acti	437.50
000303	09/25/26	No	028479	FENNVILLE PUBLIC SCHOOLS	Check	49962	Yes	Open	Sturgis Acti	575.00

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	8490	GL	Pole vault extensions Ref ..	61-2-431-0000-000-0000-00000-0814	ATHLETICS TRACK	230.00	
	8491	GL	Vault box collar ref PO 01..	61-2-431-0000-000-0000-00000-0814	ATHLETICS TRACK	830.00	
					Transaction Total	1,060.00	0.00
	1150565439 SA	GL	Billing 8/7/26-9/6/26	61-2-431-0000-000-0000-00000-0808	ATHLETIC CROSS COUNTRY	241.83	
					Transaction Total	241.83	0.00
	20260912	GL	Bangor Entry fee volleyba..	61-2-431-0000-000-0000-00000-0802	ATHLETIC TOURNAMENT	200.00	
					Transaction Total	200.00	0.00
	111Y-M3RK-VDF4	GL	Wipes, deoderant, etc	61-2-431-0000-000-0000-00000-0454	VIKINGS CARE CLOSET	163.54	
	1DFY-99N4-D6XK	GL	Cheer pom poms	61-2-431-0000-000-0000-00000-0829	ATHLETICS CHEERLEADING	89.99	
					Transaction Total	253.53	0.00
	24742-E	GL	Apple Run Tshirts	61-2-431-0000-000-0000-00000-0808	ATHLETIC CROSS COUNTRY	437.50	
					Transaction Total	437.50	0.00
	26-27-11	GL	Bangor entry fee XC	61-2-431-0000-000-0000-00000-0802	ATHLETIC TOURNAMENT	325.00	
	26-27-26	GL	Bangor entry fee volleyball	61-2-431-0000-000-0000-00000-0802	ATHLETIC TOURNAMENT	250.00	
					Transaction Total	575.00	0.00

Disbursement Transactions

Bangor Public Schools

FY 2026/2027 from 09/01/2026 to 09/30/2..

Bank Accounts Sturgis Acti

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000304	09/25/26	No	029510	GESKUS PHOTOGRAPHY	Check	49963	Yes	Open	Sturgis Acti	252.00

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	2738	GL	Graduates 5x7 photos	61-2-431-0000-000-0000-00189-2026	CLASS OF 2026	252.00	
					Transaction Total	252.00	0.00

000302	09/25/26	No	000968	Matt Tenter	Check	49964	Yes	Open	Sturgis Acti	2,122.05

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	326871	GL	Reimbursement trap team..	61-2-431-0000-000-0000-00000-0460	CLAY TARGET TEAM	2,122.05	
					Transaction Total	2,122.05	0.00

000301	09/25/26	No	000728	Recognition Inc.	Check	49965	Yes	Open	Sturgis Acti	130.00

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	3218	GL	Apple run awards	61-2-431-0000-000-0000-00000-0808	ATHLETIC CROSS COUNTRY	75.00	
	3217	GL	Soccer trophey	61-2-431-0000-000-0000-00000-0802	ATHLETIC TOURNAMENT	55.00	
					Transaction Total	130.00	0.00

Transaction Total	7,485.28
Less Voids	0.00
Grand Total	7,485.28

Check Summary

Check Status	Count	Amount
Open	15	7,485.28
Cleared		
Void		
Total	15	7,485.28

Check Type	Count	Amount
Printed	15	7,485.28
Unprinted		
Total	15	7,485.28

Disbursement Transactions

Bangor Public Schools

FY 2026/2027 from 09/01/2026 to 09/30/2..

Bank Accounts 2025 BOND S2

Tran #	Date	Posted	Vendor	Name	Type	Check #	Printed	Status	Bank Acct	Amount
000199	09/03/26	No	027469	SEHI COMPUTER PRODUCTS INC	Check	00010	Yes	Open	2025 BO..	27,810.00

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	I00311320	GL	Ref PO 011913 HP ProD..	43-1-113-6410-000-0000-00189-0000	25 BOND S2 HS NEW EQUIPMENT	27,810.00	
					Transaction Total	27,810.00	0.00

000267	09/22/26	No	000837	Miller-Davis Company	ACH	00011	Yes	Cleared	2025 BO..	17,785.14

PO #	Invoice	Type	Description	Account #	Description	Amount	Discount
	PAYMENT 28	GL	Period ending Aug. 31, 20..	43-1-456-6220-000-0000-00000-0000	25 BOND S2 PYMT TO CONTRACT..	17,785.14	
					Transaction Total	17,785.14	0.00

Transaction Total	45,595.14
Less Voids	0.00
Grand Total	45,595.14

Check Summary

Check Status	Count	Amount
Open	1	27,810.00
Cleared	1	17,785.14
Void		
Total	2	45,595.14

Check Type	Count	Amount
Printed	1	27,810.00
Unprinted		
Total	1	27,810.00