

Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2024 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
287382	10/15/24	MSC78	CHECK # 287382 VOIDED		G	11-112-3210-010-000-0000	CHECK # 287382 VOIDED	(164.47)	(164.47)
287386	10/15/24	MSC77	CHECK # 287386 VOIDED	38045 C	T	22-491-0007-000-000-0000	CHECK # 287386 VOIDED	(100.00)	(100.00)
287969	10/15/24	80640	WCTSA	38584 C	G	11-261-7410-044-000-0000	CHECK # 287969 VOIDED	(50.00)	(50.00)
288680	10/15/24	MSC82	CHECK # 288680 VOIDED	39396 C	G	11-283-3192-022-000-0000	CHECK # 288680 VOIDED	(58.25)	(58.25)
289095	05/28/25	MSC78	CHECK # 289095 VOIDED	39750 C	G	11-284-4120-035-000-0000	CHECK # 289095 VOIDED	(19.25)	(19.25)
289612	07/03/24	61550	PEOPLE DRIVEN TECHNOLOGY,	40375 C	G	11-284-4120-035-000-0000	CHECK # 289612 VOIDED	(2,405.00)	(2,405.00)
289908	08/08/24	52300	MICHAEL JOHNSTON	40612 C	G	11-284-3220-035-000-0000	CHECK # 289908 VOIDED	(174.20)	(174.20)
290118	09/09/24	27446	CRISIS PREVENTION	40818 C	H	21-221-3220-003-193-2020	CHECK # 290118 VOIDED	(6,249.00)	(6,249.00)
290234	05/28/25	MSC78	CHECK # 290234 VOIDED	41017 C	G	11-122-3210-019-194-2020	CHECK # 290234 VOIDED	(5.69)	(5.69)
290539	09/19/24	16001	AUTOZONE INC	41299 C	G	11-261-4130-033-000-0000	CHECK # 290539 VOIDED	(277.41)	(277.41)
290577	07/11/24	40578	GANNETT MICHIGAN LOCALIQ	41365 C	G	11-252-3510-023-000-0000	ADVERTISING	1,380.00	1,380.00
290578	07/11/24	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	154.60	154.60
290579	07/11/24	51105	BRANDI BOSWELL	41355 C	G	21-283-3220-018-000-7530	CONFERENCE	861.18	861.18
290580	07/11/24	24665	CINTAS CORPORATION	38295 C	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	585.96	585.96
290581	07/11/24	27553	CREATIVE HOUSE	41352 C	G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	1,100.00	1,100.00
290582	07/11/24	29238	DEERE & COMPANY	40678 C	G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	9,678.48	9,678.48
290583	07/11/24	30451	DIRECT ENERGY BUSINESS	41353 C	G	11-261-5520-001-000-0000	ELECTRICITY	8,197.00	
				41353 C	G	11-261-5520-005-000-0000	ELECTRICITY	1,035.51	
				41353 C	G	11-261-5520-007-000-0000	ELECTRICITY	1,987.18	
				41353 C	G	11-261-5520-008-000-0000	ELECTRICITY	2,375.35	
				41353 C	G	11-261-5520-010-000-0000	ELECTRICITY	2,748.43	
				41353 C	G	11-261-5520-015-000-0000	ELECTRICITY	2,078.07	
				41353 C	G	11-261-5520-023-000-0000	ELECTRICITY	1,870.09	
				41353 C	H	21-261-5520-003-000-0000	ELECTRICITY	1,631.78	21,923.41
290584	07/11/24	34730	ENVIRONMENTAL MAINTENANCE	41363 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	2,250.00	2,250.00
290585	07/11/24	40582	GRAND RAPIDS BUILDING		G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	866.40	866.40
290586	07/11/24	40582	GRAND RAPIDS BUILDING		G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	500.40	500.40
290587	07/11/24	40855	GRAYBAR		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	(65.75)	
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	204.60	
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	(39.00)	99.85
290588	07/11/24	44250	HOPSKIPDRIVE, INC	41362 C	G	11-271-3330-019-000-2020	PRIVATE TRANSPORTATI	2,207.95	
				41362 C	G	21-271-3310-018-000-6010	Homeless Transportat	373.79	2,581.74
290589	07/11/24	14393	LEONARD'S SYRUPS	41357 C	G	11-113-4911-001-000-0000	OTHER PURCH SERVICES	100.00	100.00
290590	07/11/24	55960	MILLER JOHNSON SNELL &	41366 C	G	11-231-3170-019-000-2020	LEGAL SERVICES	65.00	
				41366 C	G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	16,662.50	16,727.50
290591	07/11/24	MSC78	CARLA JANISSE		G	21-125-5110-018-000-3660	CARLA JANISSE	421.04	421.04
290592	07/11/24	MSC78	KEVIN ENGLISH	41354 C	G	21-283-3220-018-000-7530	KEVIN ENGLISH	887.72	887.72

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290593	07/11/24	61550	PEOPLE DRIVEN TECHNOLOGY,		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	2,405.00	2,405.00
290594	07/11/24	44811	RICOH USA INC		G	11-111-4120-007-000-0000	RICOH COPIERS - CONTRACT	462.62	
					G	11-111-4120-008-000-0000	RICOH COPIERS - CONTRACT	374.06	
					G	11-111-4120-012-000-0000	RICOH COPIERS - CONTRACT	759.39	
					G	11-111-4120-015-000-0000	RICOH COPIERS - CONTRACT	707.14	
					G	11-112-4120-010-000-0000	RICOH COPIERS - CONTRACT	813.32	
					G	11-113-4120-001-000-0000	RICOH COPIERS - CONTRACT	497.10	
					G	11-241-4120-005-000-0000	RICOH COPIERS - CONTRACT	235.98	
					G	11-252-4120-023-000-0000	CONTR MTCE GENL EQUIP	20.22	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	18.04	
					G	11-283-4120-022-000-0000	CONTR MTCE/GENL EQUIP	4.23	
					G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	14.82	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	14.96	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	257.92	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	399.64	4,579.44
290595	07/11/24	68844	ROSE PEST SOLUTIONS	41360	C	G 11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	125.00	
				41360	C	G 11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	935.00	
				41360	C	H 21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	85.00	1,145.00
290596	07/11/24	77231	TOWN & COUNTRY POOLS	41361	C	G 11-113-4911-001-000-0000	OTHER PURCH SERVICES	349.75	349.75
290597	07/11/24	77599	TRI COUNTY	41358	C	G 11-271-4130-036-000-0000	CONTR MTCE BUSES	2,023.39	2,023.39
290598	07/11/24	49562	SHARON KOLLAR	41356	C	G 21-283-3220-018-000-7530	CONFERENCE	1,539.08	1,539.08
290599	07/11/24	59683	IMPERIAL DADE	41364	C	G 11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	320.59	
				41364	C	G 11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	5,426.69	5,747.28
290600	07/11/24	81990	WAYNE COUNTY RESA	41351	C	H 21-261-3830-003-000-0000	WATER	234.09	
				41351	C	H 21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	884.50	
				41351	C	H 21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	32,561.22	
				41351	C	H 21-261-5510-003-000-0000	HEATING FUEL	117.68	
				41351	C	H 21-261-5520-003-000-0000	ELECTRICITY	13,010.35	46,807.84
290601	07/11/24	82300	WAYNE LAWN & GARDEN	41359	C	G 11-261-5730-033-000-0000	REPAIR PARTS/FLEET	106.14	106.14
290602	07/12/24	61149	A PARTS WAREHOUSE	41399	C	G 11-271-5730-036-000-0000	REPAIR PARTS BUSES	889.80	889.80
290603	07/12/24	12007	AETNA BEHAVIORAL HEALTH, LLC	41386	C	G 12-402-2109-000-000-0000	AETNA EAP	803.59	803.59
290604	07/12/24	13230	AMAZON CAPITAL SERVICES	41393	C	G 11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	236.02	236.02
290605	07/12/24	13230	AMAZON CAPITAL SERVICES	41402	C	G 11-112-7410-010-000-0000	DUES & FEES	48.69	
				41402	C	G 11-113-7410-001-000-0000	DUES & FEES	48.69	
				41402	C	G 11-221-7410-018-000-0000	DUES & FEES	48.69	
				41402	C	G 11-226-7410-019-082-2020	DUES & FEES	97.34	
				41402	C	G 11-232-7410-017-000-0000	DUES & FEES	48.69	
				41402	C	G 11-241-7410-005-565-0000	DUES & FEES-GIVE	48.69	

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				41402 C	G	11-241-7410-007-000-0000	DUES & FEES	48.69	
				41402 C	G	11-241-7410-008-000-0000	DUES & FEES	48.69	
				41402 C	G	11-241-7410-012-000-0000	DUES & FEES	48.69	
				41402 C	G	11-241-7410-015-000-0000	DUES & FEES	48.69	
				41402 C	G	11-252-7410-023-000-0000	DUES & FEES	48.69	
				41402 C	G	11-261-7410-044-000-0000	DUES & FEES	48.69	
				41402 C	G	11-283-7410-022-000-0000	DUES & FEES	48.69	
				41402 C	G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	48.69	
				41402 C	G	11-285-7410-034-000-0000	DUES & FEES	48.69	779.00
290606	07/12/24	15755	APPLIED INNOVATION	41391 C	G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	163.31	163.31
290607	07/12/24	68760	BRIGHTLY SOFTWARE, INC.	41371 C	G	11-261-3190-000-000-0000	OTHER PROF & TECH SE	6,321.63	6,321.63
290608	07/12/24	20100	BSB COMMUNICATIONS INC.	41374 C	G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	13,722.10	13,722.10
290609	07/12/24	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
290610	07/12/24	11992	COGNIA	41367 C	G	11-221-7910-001-000-0000	MISC EXPENSE/NORTH C	1,200.00	1,200.00
290611	07/12/24	26695	CONSUMERS ENERGY	41385 C	G	11-261-5510-023-000-0000	NATURAL GAS	141.39	141.39
290612	07/12/24	26695	CONSUMERS ENERGY	41384 C	G	11-261-5510-023-000-0000	NATURAL GAS	196.94	196.94
290613	07/12/24	34655	CITY ELEVATOR OF MICHIGAN	41389 C	G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	110.00
290614	07/12/24	14420	FINALSITE	41370 C	G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	10,000.00	10,000.00
290615	07/12/24	38550	GALLAGHER BENEFIT SERVICES,	41403 C	G	11-252-3190-023-000-0000	OTHER PROF & TECH SE	2,000.00	2,000.00
290616	07/12/24	52050	MAISL JOINT RISK	41382 C	G	11-261-3910-033-000-0000	PROPERTY & LIAB INS	214,764.00	214,764.00
290617	07/12/24	53670	METRO DETROIT BUREAU OF	41405 C	G	11-232-7410-017-000-0000	DUES & FEES	2,382.25	2,382.25
290618	07/12/24	MSC82	ISABELLA BELLOCCO	41401 C	T	22-491-0034-000-000-0000	ISABELLA BELLOCCO	200.00	200.00
290619	07/12/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	814.02	814.02
290620	07/12/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
290621	07/12/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	448.97	448.97
290622	07/12/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	93.56	93.56
290623	07/12/24	65730	RELIANCE STANDARD LIFE	41388 C	G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	5,020.52	
				41388 C	G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	8,822.37	
				41388 C	G	12-402-2107-000-000-0000	A/P - DISABILITY INS	10,041.47	23,884.36
290624	07/12/24	MSC83	GARY MURRELL	41404 C	G	11-299-2992-033-000-0000	GARY MURRELL	1,100.76	1,100.76
290625	07/12/24	MSC83	JULIE NAUGHTON	41387 C	G	11-111-2992-033-000-0000	JULIE NAUGHTON	750.00	750.00
290626	07/12/24	71825	SPENCER OIL COMPANY	41392 C	G	12-171-5700-000-000-0000	FUEL INVENTORY	4,815.54	4,815.54
290627	07/12/24	72495	STATE OF MICHIGAN	41383 C	G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	180.00	180.00
290628	07/12/24	77599	TRI COUNTY	41398 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	595.84	
				41397 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	52.44	648.28
290629	07/12/24	15990	ASN	41381 C	G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	105.00	
				41379 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	105.00	
				41380 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	105.00	

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				41377 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	105.00	
				41375 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	105.00	
				41378 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	105.00	
				41376 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	105.00	
				41373 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	105.00	
				41390 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	105.00	
				41372 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	105.00	1,050.00
290630	07/12/24	44030	HOLLAND BUS COMPANY	41396 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	454.24	
				41394 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	155.31	
				41395 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	444.75	1,054.30
290631	07/12/24	78190	U.S. BANK	41400 C	D	31-512-7410-000-922-0000	OTHER EXPENSES	500.00	500.00
290632	07/12/24	83070	WESTERN WAYNE ATHLETIC	41368 C	G	11-293-7410-001-000-0000	DUES & FEES	2,000.00	2,000.00
290633	07/12/24	81990	WAYNE COUNTY RESA	41369 C	G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	497.40	
				41369 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	497.40	
				41369 C	G	11-222-5990-001-000-0000	MISC SUPPLIES	497.40	
				41369 C	S	22-491-0005-007-000-0000	SPECIAL PROJECTS	497.40	1,989.60
290634	07/18/24	61149	A PARTS WAREHOUSE	41411 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	276.00	
				41410 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	791.40	1,067.40
290635	07/18/24	11998	FRONTLINE TECHNOLOGIES	41406 C	G	11-283-3450-022-000-0000	SOFTWARE	7,707.72	7,707.72
290636	07/18/24	23480	CHAMBERLIN RIDES	41408 C	G	21-125-3120-018-000-3060	TRAINING AND DEVELOP	425.00	425.00
290637	07/18/24	13957	FRENCH ASSOCIATES	41409 C	Q	41-456-6220-010-000-2022	BUILDING ALTERATIONS	169.32	169.32
290638	07/18/24	14393	LEONARD'S SYRUPS	41412 C	G	11-113-4911-001-000-0000	OTHER PURCH SERVICES	244.52	244.52
290639	07/18/24	55460	MICHIGAN ALLIANCE FOR	41407 C	G	11-232-7410-017-000-0000	DUES & FEES	7,000.00	7,000.00
290640	07/18/24	59060	NATIONAL VISION	41419 C	G	12-402-2102-000-000-0000	A/P NVA	2,741.96	2,741.96
290641	07/18/24	59060	NATIONAL VISION	41422 C	G	12-402-2102-000-000-0000	A/P NVA	1,637.50	1,637.50
290642	07/18/24	59060	NATIONAL VISION	41420 C	G	12-402-2102-000-000-0000	A/P NVA	188.99	188.99
290643	07/18/24	44815	RICOH USA, INC.	41421 C	G	11-111-4220-015-000-0000	EQUIP RENTAL REG	377.34	377.34
290644	07/18/24	77599	TRI COUNTY	41414 C	G	11-271-4130-036-000-0000	CONTR MTCE BUSES	3,573.90	
				41417 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	85.12	
				41415 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	79.25	
				41416 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	168.56	3,906.83
290645	07/18/24	77750	TURN KEY NETWORK	41418 C	G	11-284-3410-035-000-0000	DATA LINES	28.00	28.00
290646	07/18/24	70107	SHRED-IT USA	41413 C	G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DE	41.71	41.71
290647	07/19/24	13230	AMAZON CAPITAL SERVICES	41424 C	G	11-241-5910-005-565-0000	OFFICE SUPPLIES	89.16	89.16
290648	07/19/24	13230	AMAZON CAPITAL SERVICES	41430 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	72.98	72.98
290649	07/19/24	15565	ARAMARK	41426 C	C	21-297-3150-033-000-0000	FS MANAGEMENT FEES	9,904.23	
				41426 C	C	21-297-3190-033-000-0000	CONTRACTED LABOR	59,086.63	
				41426 C	C	21-297-5610-033-000-0000	FOOD EXPENSE	19,141.01	

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				41426 C	C	21-297-5640-033-000-0000	NON-FOOD EXPENSE	5,964.41	94,096.28
290650	07/19/24	15565	ARAMARK	41427 C	G	11-219-3190-012-000-0000	PLAYGROUND SUPV	11,015.55	
				41427 C	C	21-297-3190-033-000-0000	CONTRACTED LABOR	11,015.56	22,031.11
290651	07/19/24	10650	AUL SPECIAL PAY TRUST	41425 C	G	11-118-2290-012-000-3430	SPECIAL PAY PLAN	5,135.70	
				41425 C	G	11-122-2290-001-150-2020	OTHER LEAVE PMTS	8,500.00	
				41425 C	G	11-122-2290-015-193-2020	OTHER LEAVE PMTS	8,500.00	
				41425 C	G	11-241-2290-007-000-0000	OTHER LEAVE PMTS	6,500.00	
				41425 C	G	11-241-2290-010-000-0000	OTHER LEAVE PMTS	5,681.84	
				41425 C	G	11-271-2290-036-000-0000	OTHER LEAVE PMTS	11,412.08	
				41425 C	H	21-122-2290-003-193-2020	LEAVE PAYMENTS	5,922.28	51,651.90
290652	07/19/24	43135	ARCH ENVIRONMENTAL GROUP	41429 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	12,238.58	12,238.58
290653	07/19/24	43135	ARCH ENVIRONMENTAL GROUP	41431 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	2,574.73	2,574.73
290654	07/19/24	70107	SHRED-IT USA	41428 C	G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DE	210.00	210.00
290692	07/25/24	61149	A PARTS WAREHOUSE	41439 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	371.92	371.92
290693	07/25/24	12007	AETNA BEHAVIORAL HEALTH, LLC	41442 C	G	12-402-2109-000-000-0000	AETNA EAP	803.59	803.59
290694	07/25/24	12003	AFLAC	41472 C	G	12-451-4544-000-000-0000	Aflac STD	2,808.78	2,808.78
290695	07/25/24	13230	AMAZON CAPITAL SERVICES	41451 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	9.89	
				41452 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	68.07	
				41474 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	41.23	119.19
290696	07/25/24	13230	AMAZON CAPITAL SERVICES	41455 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	56.62	
				41454 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	422.70	479.32
290697	07/25/24	13230	AMAZON CAPITAL SERVICES	41468 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	5.99	5.99
290698	07/25/24	14901	AT & T	41443 C	G	11-284-3410-035-000-0000	DATA LINES	460.00	460.00
290699	07/25/24	14901	AT & T	41453 C	G	11-284-3410-035-000-0000	DATA LINES	306.00	306.00
290700	07/25/24	14925	AT&T BUSINESS SERVICES	41440 C	G	11-284-3410-035-000-0000	DATA LINES	385.78	385.78
290701	07/25/24	14446	CARRAWAY FIRE & LIFE SAFETY	41459 C	G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	270.00	270.00
290702	07/25/24	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
290703	07/25/24	25450	CODEX 21	41473 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	110.93	
				41473 C	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	110.94	
				41473 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	110.94	332.81
290704	07/25/24	28656	DAN YORK	41446 C	G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	2,450.00	2,450.00
290705	07/25/24	36860	FLEET PRIDE	41457 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	1,009.64	1,009.64
290706	07/25/24	40589	GRACE ADVENTURES	41444 C	G	21-125-3120-018-000-3060	TRAINING AND DEVELOP	3,825.00	3,825.00
290707	07/25/24	45380	INFORMED K12	41432 C	G	11-252-3450-023-000-0000	SOFTWARE	27,810.00	27,810.00
290708	07/25/24	52744	MARKERS GROUP	41445 C	G	11-282-3510-017-000-0000	ADVERTISING	2,991.19	2,991.19
290709	07/25/24	52056	MASB	41434 C	G	11-231-7410-017-000-0000	DUES & FEES	6,790.94	6,790.94
290710	07/25/24	53674	METRO CONTROLS, INC.	41448 C	Q	41-452-6310-001-000-2022	SITE IMPROVEMENTS>\$5	2,325.00	
				41447 C	Q	41-452-6310-001-000-2022	SITE IMPROVEMENTS>\$5	1,275.00	3,600.00

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290711	07/25/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	814.02	814.02
290712	07/25/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
290713	07/25/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	448.97	448.97
290714	07/25/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	93.56	93.56
290715	07/25/24	57573	NAPA AUTO PARTS	41458 C	G	11-261-5710-033-000-0000	GAS & OIL/FLEET	177.83	177.83
290716	07/25/24	MSC83	MICHAEL WILMOT	41449 C	G	11-299-2992-033-000-0000	MICHAEL WILMOT	314.22	314.22
290717	07/25/24	68453	SEHI COMPUTER PRODUCTS	41349 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	148.29	148.29
290718	07/25/24	62621	STACY WILLIAMSON	41470 C	G	11-283-3210-022-000-0000	LOCAL MILEAGE/STAFF	98.15	98.15
290719	07/25/24	76103	THERMALNETICS, INC.	41438 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	4,170.00	4,170.00
290720	07/25/24	77531	TREASURER, CITY OF GARDEN	41433 C	G	11-259-7910-033-000-0000	MISC EXPENSE	6,240.00	6,240.00
290721	07/25/24	77599	TRI COUNTY	41463 C	G	11-271-4130-036-000-0000	CONTR MTCE BUSES	2,346.21	
				41465 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	189.46	
				41436 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	53.98	
				41464 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	3.50	2,593.15
290722	07/25/24	77690	TRUGREEN	41460 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	295.00	
				41461 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	115.00	
				41462 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	46.80	
				41437 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	289.00	745.80
290723	07/25/24	76105	TYLER'S EXOTICS	41469 C	G	21-125-3120-018-000-3060	TRAINING AND DEVELOP	440.00	440.00
290724	07/25/24	15990	ASN	41450 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	135.00	135.00
290725	07/25/24	17030	AVENTRIC TECHNOLOGIES	41441 C	G	11-232-4910-017-000-0000	OTHER PURCH SERVICES	140.00	140.00
290726	07/25/24	80410	VOSS LIGHTING	41466 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	1,208.00	1,208.00
290727	07/25/24	82300	WAYNE LAWN & GARDEN	41467 C	G	11-261-5730-033-000-0000	REPAIR PARTS/FLEET	136.48	
				41435 C	G	11-261-5730-033-000-0000	REPAIR PARTS/FLEET	203.10	339.58
290728	07/25/24	82002	WAYNE RESA	41471 C	G	11-232-7410-017-000-0000	DUES & FEES	1,000.00	1,000.00
290729	08/01/24	13230	AMAZON CAPITAL SERVICES	41484 C	G	11-241-5910-005-565-0000	OFFICE SUPPLIES	22.99	
				41483 C	G	11-241-5910-005-565-0000	OFFICE SUPPLIES	15.99	38.98
290730	08/01/24	24894	CITY OF WESTLAND WATER		G	11-261-3830-023-000-0000	WATER	74.50	74.50
290731	08/01/24	30451	DIRECT ENERGY BUSINESS	41485 C	G	11-261-5520-001-000-0000	ELECTRICITY	8,975.00	
				41485 C	G	11-261-5520-005-000-0000	ELECTRICITY	1,296.46	
				41485 C	G	11-261-5520-007-000-0000	ELECTRICITY	2,982.34	
				41485 C	G	11-261-5520-008-000-0000	ELECTRICITY	3,090.33	
				41485 C	G	11-261-5520-010-000-0000	ELECTRICITY	2,797.69	
				41485 C	G	11-261-5520-015-000-0000	ELECTRICITY	1,988.61	
				41485 C	G	11-261-5520-023-000-0000	ELECTRICITY	2,196.35	23,326.78
290732	08/01/24	30955	GATEWAY COMMERCIAL FINANCE,	41481 C	G	11-271-3190-000-000-0000	OTHER PROF/TECH SERV	5,271.10	
				41481 C	G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	3,001.90	
				41481 C	G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIA	1,688.46	9,961.46

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290733	08/01/24	40582	GRAND RAPIDS BUILDING		G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	127,736.00	127,736.00
290734	08/01/24	30370	JEFFREY R PUHLMAN		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	6,633.00	
					G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	891.00	7,524.00
290735	08/01/24	40205	SMART BUSINESS SOURCE	41479 C	G	21-125-5110-018-000-3660	SUPPLIES	191.76	191.76
290736	08/01/24	55105	MI SCHOOLS ENERGY		G	11-261-5510-001-000-0000	NATURAL GAS	250.00	
					G	11-261-5510-001-000-0000	NATURAL GAS	7,522.64	
					G	11-261-5510-001-501-0000	NATURAL GAS	2,265.09	
					G	11-261-5510-005-000-0000	NATURAL GAS	3,389.09	
					G	11-261-5510-007-000-0000	NATURAL GAS	832.33	
					G	11-261-5510-008-000-0000	NATURAL GAS	241.65	
					G	11-261-5510-010-000-0000	NATURAL GAS	4,181.61	
					G	11-261-5510-012-000-0000	NATURAL GAS	1,314.39	
					G	11-261-5510-015-000-0000	NATURAL GAS	1,380.29	
					H	21-261-5510-003-000-0000	HEATING FUEL	987.93	22,365.02
290737	08/01/24	81990	WAYNE COUNTY RESA	41486 C	H	21-261-3830-003-000-0000	WATER	234.09	
				41486 C	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	641.00	
				41486 C	H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	35,940.37	
				41486 C	H	21-261-5520-003-000-0000	ELECTRICITY	12,484.56	49,300.02
290738	08/01/24	81990	WAYNE COUNTY RESA	41482 C	G	11-221-3220-018-000-0000	WORKSHOPS/CONF	1,000.00	1,000.00
290739	08/01/24	83194	WESTWOOD COMMUNITY SCHOOL	41480 C	G	21-271-3310-018-000-6010	Homeless Transportat	1,046.23	1,046.23
290740	08/02/24	13230	AMAZON CAPITAL SERVICES	41490 C	G	11-226-5910-018-000-0000	OFFICE SUPPLIES	77.17	
				41487 C	G	11-226-7910-018-000-0000	MISC EXPENSE	241.23	
				41487	G	11-226-7910-018-000-0000	MISC EXPENSE	(7.17)	
				41521 C	G	21-125-5110-018-000-3060	SUPPLIES	117.99	
				41533 C	G	21-125-5110-018-000-3060	SUPPLIES	106.78	
				41491 C	G	21-125-5110-018-000-3060	SUPPLIES	211.64	747.64
290741	08/02/24	13230	AMAZON CAPITAL SERVICES	41510 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	25.96	
				41509 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	296.99	
				41528 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	25.09	348.04
290742	08/02/24	13230	AMAZON CAPITAL SERVICES	41526 C	G	11-226-5910-019-082-2020	OFFICE SUPPLIES	498.45	498.45
290743	08/02/24	14901	AT & T	41530 C	G	11-284-3410-035-000-0000	DATA LINES	460.23	460.23
290744	08/02/24	19800	BRYAN ROCK	41501 C	G	21-283-3220-018-000-7640	CONFERENCE	216.95	216.95
290745	08/02/24	24665	CINTAS CORPORATION	41520 C	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	585.96	585.96
290746	08/02/24	26695	CONSUMERS ENERGY	41527 C	G	11-261-5510-023-000-0000	NATURAL GAS	204.66	204.66
290747	08/02/24	29170	DELTA T GROUP DETROIT	41525 C	H	21-122-3115-003-193-2021	CONTR SUB AIDE	875.16	
				41524 C	H	21-122-3115-003-193-2021	CONTR SUB AIDE	1,248.00	2,123.16
290748	08/02/24	18800	DENA JAYSON	41498 C	G	21-283-3220-018-000-7640	CONFERENCE	240.00	240.00
290749	08/02/24	13949	DMP SIGN COMPANY	41519 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	95.00	95.00

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290750	08/02/24	30955	GATEWAY COMMERCIAL FINANCE,	41507 C	G	11-271-3190-000-000-0000	OTHER PROF/TECH SERV	5,480.49	
				41507 C	G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	5,506.54	
				41507 C	G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIA	1,510.30	12,497.33
290751	08/02/24	29665	DTE ELECTRIC CO		G	11-284-4290-035-000-0000	OTHER RENTALS - POLES	221.62	221.62
290752	08/02/24	32454	EASTSIDE EQUIPMENT LLC	41534 C	K	41-452-6310-010-000-0000	SITE IMPROVEMENTS>\$5	401,602.50	401,602.50
290753	08/02/24	35055	EHRlich		G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	35.00	
					G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GROUNDS	350.00	385.00
290754	08/02/24	36860	FLEET PRIDE	41515 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	92.31	92.31
290755	08/02/24	43135	ARCH ENVIRONMENTAL GROUP	41518 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	3,715.26	3,715.26
290756	08/02/24	44380	HUMIDITY CONTROLS LLC	41523 C	C	21-297-4120-033-000-0000	REP/MAINT EQUIP	90.00	
				41522 C	C	21-297-4120-033-000-0000	REP/MAINT EQUIP	90.00	180.00
290757	08/02/24	70950	LYNN SOSSI	41504 C	G	21-283-3220-018-000-7640	CONFERENCE	240.00	240.00
290758	08/02/24	35226	MARC KAY	41503 C	G	21-283-3220-018-000-7640	CONFERENCE	231.53	231.53
290759	08/02/24	53445	MEAL MAGIC CORPORATION	41489 C	C	21-297-4910-033-000-0000	OTHER PURCH SERV	5,595.00	5,595.00
290760	08/02/24	MSC78	BOBBY ROBINSON	41496 C	G	21-283-3220-018-000-7640	BOBBY ROBINSON	234.93	234.93
290761	08/02/24	MSC78	HEIDI WITT	41531 C	G	21-125-5110-018-000-3060	HEIDI WITT	166.13	166.13
290762	08/02/24	MSC78	MELISSA BODNOVITS	41532 C	G	21-125-5110-018-000-3060	MELISSA BODNOVITS	195.19	195.19
290763	08/02/24	MSC78	RACHEL NICHOL	41488 C	G	12-199-0000-000-000-0000	RACHEL NICHOL	1,536.00	1,536.00
290764	08/02/24	MSC78	STEVE HERMAN	41505 C	G	21-283-3220-018-000-7640	STEVE HERMAN	216.95	216.95
290765	08/02/24	57573	NAPA AUTO PARTS	41511 C	G	11-261-5730-033-000-0000	REPAIR PARTS/FLEET	(144.44)	
				41512 C	G	11-261-5730-033-000-0000	REPAIR PARTS/FLEET	143.50	
				41513 C	G	11-261-5730-033-000-0000	REPAIR PARTS/FLEET	940.11	
				41511 C	G	11-261-5730-033-000-0000	REPAIR PARTS/FLEET	189.99	1,129.16
290766	08/02/24	65730	RELIANCE STANDARD LIFE	41508 C	G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	5,020.52	
				41508 C	G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	8,828.09	
				41508 C	G	12-402-2107-000-000-0000	A/P - DISABILITY INS	10,041.47	23,890.08
290767	08/02/24	62621	STACY WILLIAMSON	41493 C	G	21-283-3220-018-000-7640	CONFERENCE	200.00	200.00
290768	08/02/24	72150	STANLEY SZCZOTKA	41499 C	G	21-283-3220-018-000-7640	CONFERENCE	230.00	230.00
290769	08/02/24	98760	SUSAN FORD	41494 C	G	21-283-3220-018-000-7640	CONFERENCE	240.00	240.00
290770	08/02/24	98850	SUSAN SMITT	41497 C	G	21-283-3220-018-000-7640	CONFERENCE	240.00	240.00
290771	08/02/24	77599	TRI COUNTY	41516 C	G	11-271-4130-036-000-0000	CONTR MTCE BUSES	640.91	
				41517 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	353.24	994.15
290772	08/02/24	19135	JAMES BOHNWAGNER	41502 C	G	21-283-3220-018-000-7640	CONFERENCE	200.00	200.00
290773	08/02/24	36088	DEREK FISHER	41492 C	G	21-283-3220-018-000-7640	CONFERENCE	200.00	200.00
290774	08/02/24	48135	JILL LARKINS	41495 C	G	21-283-3220-018-000-7640	CONFERENCE	240.00	240.00
290775	08/02/24	49562	SHARON KOLLAR	41506 C	G	11-226-3221-018-000-0000	WKSHOP/CONF/ADMN	678.44	
				41506 C	G	21-283-3220-018-000-7640	CONFERENCE	176.31	854.75
290776	08/02/24	68105	PARKER SALOWICH	41500 C	G	21-283-3220-018-000-7640	CONFERENCE	200.00	200.00

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290777	08/02/24	81990	WAYNE COUNTY RESA	41529 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	1,700.00	1,700.00
290778	08/02/24	82300	WAYNE LAWN & GARDEN	41514 C	G	11-261-5730-033-000-0000	REPAIR PARTS/FLEET	194.21	194.21
290779	08/09/24	61149	A PARTS WAREHOUSE	41554 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	245.56	245.56
290780	08/09/24	12007	AETNA BEHAVIORAL HEALTH, LLC	41545 C	G	12-402-2109-000-000-0000	AETNA EAP	803.59	803.59
290781	08/09/24	13230	AMAZON CAPITAL SERVICES	41572 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	65.32	65.32
290782	08/09/24	13230	AMAZON CAPITAL SERVICES	41556 C	G	11-261-5910-044-000-0000	OFFICE SUPPLIES	10.21	214.39
				41555 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	67.51	
				41557 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	136.67	
290783	08/09/24	15755	APPLIED INNOVATION	41552 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	2,419.33	6,815.92
				41540 C	G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	4,239.87	
				41568 C	G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	156.72	
290784	08/09/24	14920	AT&T MOBILITY		G	11-261-3411-044-000-0000	CELL PHONES-BLDGS/GRNDS	125.44	125.44
290785	08/09/24	20100	BSB COMMUNICATIONS INC.	41570 C	G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	50.00	50.00
290786	08/09/24	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
290787	08/09/24	23610	CHAPTER 13 TRUSTEE, KRISPEN S.		G	12-451-4521-000-000-0000	CHAPTER 13	71.43	71.43
290788	08/09/24	29170	DELTA T GROUP DETROIT	41547 C	H	21-122-3115-003-193-2021	CONTR SUB AIDE	936.00	936.00
290789	08/09/24	30955	GATEWAY COMMERCIAL FINANCE,	41539 C	G	11-271-3190-000-000-0000	OTHER PROF/TECH SERV	5,271.11	11,576.56
				41539 C	G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	2,085.78	
				41539 C	G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIA	4,219.67	
290790	08/09/24	44250	HOPSKIPDRIVE, INC	41569 C	G	11-271-3330-019-000-2020	PRIVATE TRANSPORTATI	2,558.73	2,558.73
290791	08/09/24	70125	JESSE EMMONS	41541 C	G	11-261-3210-044-000-0000	LOCAL MILEAGE/STAFF	34.75	34.75
290792	08/09/24	14393	LEONARD'S SYRUPS	41558 C	G	11-113-4911-001-000-0000	OTHER PURCH SERVICES	100.00	100.00
290793	08/09/24	52300	MICHAEL JOHNSTON		G	11-284-3220-035-000-0000	CONFERENCE	174.20	174.20
290794	08/09/24	55475	MIDWEST AIR FILTER	41559 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	3,201.95	3,201.95
290795	08/09/24	55480	MIDWEST PBIS NETWORK	41549 C	H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	375.00	375.00
290796	08/09/24	MSC82	ALEXA GERMANN	41542 C	T	22-491-0049-000-000-0000	ALEXA GERMANN	1,000.00	1,000.00
290797	08/09/24	MSC82	DANIEL KOSA	41571 C	G	11-283-3192-022-000-0000	DANIEL KOSA	58.25	58.25
290798	08/09/24	MSC82	HUNTINGTON LEARNING	41546 C	G	11-122-3113-019-000-2020	HUNTINGTON LEARNING	3,008.00	3,008.00
290799	08/09/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	814.02	814.02
290800	08/09/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
290801	08/09/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	448.97	448.97
290802	08/09/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	93.56	93.56
290803	08/09/24	57655	MOTOR CITY FENCE, CO	41543 C	K	41-452-6310-010-000-0000	SITE IMPROVEMENTS>\$5	62,513.10	62,513.10
290804	08/09/24	52237	MSBO	41566 C	G	11-252-7410-023-000-0000	DUES & FEES	150.00	150.00
290805	08/09/24	59060	NATIONAL VISION	41544 C	G	12-402-2102-000-000-0000	A/P NVA	3,040.67	3,040.67
290806	08/09/24	59060	NATIONAL VISION	41567 C	G	12-402-2102-000-000-0000	A/P NVA	190.66	190.66
290807	08/09/24	62339	PIONEER ATHLETICS	41560 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	1,294.03	1,294.03
290808	08/09/24	44835	RISK PROGRAM ADMINISTRATORS	41551 C	G	11-259-3990-023-000-0000	OTHER INSURANCE	2,698.00	2,698.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
290809	08/09/24	68844	ROSE PEST SOLUTIONS	41561 C	G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	125.00	
				41561 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	935.00	
				41561 C	H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	85.00	1,145.00
290810	08/09/24	98850	SUSAN SMITT	41548 C	G	11-226-3211-019-082-2020	LOCAL MILEAGE/ADMIN	11.06	11.06
290811	08/09/24	77599	TRI COUNTY	41562 C	G	11-271-4130-036-000-0000	CONTR MTCE BUSES	1,967.26	1,967.26
290812	08/09/24	22675	CASPER CORPORATION	41537 C	G	11-226-5910-019-082-2020	OFFICE SUPPLIES	340.40	
				41537 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	340.39	
				41537 C	G	11-283-5910-022-000-0000	OFFICE SUPPLIES	340.39	1,021.18
290813	08/09/24	27446	CRISIS PREVENTION	41550 C	H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	200.00	200.00
290814	08/09/24	55105	MI SCHOOLS ENERGY		G	11-261-5510-001-000-0000	NATURAL GAS	350.15	
					G	11-261-5510-001-000-0000	NATURAL GAS	250.00	
					G	11-261-5510-001-000-0000	NATURAL GAS	(4.50)	
					G	11-261-5510-001-501-0000	NATURAL GAS	577.07	
					G	11-261-5510-005-000-0000	NATURAL GAS	1,057.43	
					G	11-261-5510-007-000-0000	NATURAL GAS	16.02	
					G	11-261-5510-008-000-0000	NATURAL GAS	36.07	
					G	11-261-5510-010-000-0000	NATURAL GAS	985.20	
					G	11-261-5510-012-000-0000	NATURAL GAS	28.05	
					G	11-261-5510-015-000-0000	NATURAL GAS	125.23	
					H	21-261-5510-003-000-0000	HEATING FUEL	19.03	3,439.75
290815	08/09/24	63750	PRINT & MARKETING SOLUTIONS		G	11-252-5910-023-000-0000	OFFICE SUPPLIES	1,199.69	1,199.69
290816	08/09/24	74575	TELNET WORLDWIDE	41538 C	G	11-261-3410-001-000-0000	TELEPHONE	888.94	
				41538 C	G	11-261-3410-005-000-0000	TELEPHONE	375.61	
				41538 C	G	11-261-3410-007-000-0000	TELEPHONE	262.93	
				41538 C	G	11-261-3410-008-000-0000	TELEPHONE	287.97	
				41538 C	G	11-261-3410-010-000-0000	TELEPHONE	563.41	
				41538 C	G	11-261-3410-012-000-0000	TELEPHONE	475.77	
				41538 C	G	11-261-3410-015-000-0000	TELEPHONE	275.45	
				41538 C	G	11-261-3410-023-000-0000	TELEPHONE	776.26	
				41538 C	G	11-261-3411-003-000-0000	TELEPHONE	275.45	
				41538 C	H	21-261-3410-003-000-0000	TELEPHONE	450.72	4,632.51
290817	08/09/24	78190	U.S. BANK	41553 C	D	31-512-7410-000-922-0000	OTHER EXPENSES	500.00	500.00
290818	08/09/24	80410	VOSS LIGHTING	41563 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	436.56	436.56
290819	08/09/24	82300	WAYNE LAWN & GARDEN	41565 C	G	11-261-5730-033-000-0000	REPAIR PARTS/FLEET	164.31	
				41564 C	G	11-261-5730-033-000-0000	REPAIR PARTS/FLEET	144.71	309.02
290820	08/22/24	61149	A PARTS WAREHOUSE	41602 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	276.00	
				41603 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	600.67	
				41604 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	160.26	1,036.93

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290821	08/22/24	13251	AMANDA WILLIAMS	41600 C	G	12-102-1020-000-000-0000	PETTY CASH	400.00	400.00
290822	08/22/24	13230	AMAZON CAPITAL SERVICES	41642 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	1,325.00	
				41597 C	G	11-284-5910-035-000-0000	OFFICE SUPPLIES	80.15	
				41641 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	320.36	1,725.51
290823	08/22/24	13230	AMAZON CAPITAL SERVICES	41620 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	15.76	15.76
290824	08/22/24	16350	ASSOCIATED FIRE PROTECTION	41651 C	G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	83.00	
				41647 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	105.00	
				41629 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	65.00	
				41644 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	1,232.00	
				41648 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	224.00	
				41645 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	110.00	
				41650 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	59.00	
				41656 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	104.00	
				41655 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	595.00	
				41654 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	47.00	
				41653 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	244.00	
				41652 C	H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	71.00	2,939.00
290825	08/22/24	14925	AT&T BUSINESS SERVICES	41611 C	G	11-284-3410-035-000-0000	DATA LINES	600.00	600.00
290826	08/22/24	23480	CHAMBERLIN RIDES		G	21-331-3190-018-000-7531	TITLE IV-OTHER SERVICES-CO	1,325.00	1,325.00
290827	08/22/24	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
290828	08/22/24	23610	CHAPTER 13 TRUSTEE, KRISPEN S.		G	12-451-4521-000-000-0000	CHAPTER 13	71.43	71.43
290829	08/22/24	23333	CENTRAL MICHIGAN PAPER	41344 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	1,320.00	1,320.00
290830	08/22/24	26254	COMPLETE MECHANICAL	41622 C	C	21-297-4120-033-000-0000	REP/MAINT EQUIP	1,466.85	1,466.85
290831	08/22/24	26254	COMPLETE MECHANICAL	41623 C	C	21-297-4120-033-000-0000	REP/MAINT EQUIP	948.50	948.50
290832	08/22/24	26254	COMPLETE MECHANICAL	41643 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	350.00	350.00
290833	08/22/24	29170	DELTA T GROUP DETROIT	41599 C	H	21-122-3115-003-193-2021	CONTR SUB AIDE	801.58	801.58
290834	08/22/24	29145	DELTAMATH SOLUTIONS	41476 C	G	21-225-3450-005-000-3060	SOFTWARE	400.00	400.00
290835	08/22/24	30451	DIRECT ENERGY BUSINESS	41631 C	G	11-261-5520-001-000-0000	ELECTRICITY	1,290.05	
				41631 C	G	11-261-5520-005-000-0000	ELECTRICITY	961.11	
				41631 C	G	11-261-5520-008-000-0000	ELECTRICITY	1,653.82	
				41631 C	G	11-261-5520-010-000-0000	ELECTRICITY	2,729.42	
				41631 C	G	11-261-5520-015-000-0000	ELECTRICITY	645.74	
				41631 C	H	21-261-5520-003-000-0000	ELECTRICITY	949.48	8,229.62
290836	08/22/24	34655	CITY ELEVATOR OF MICHIGAN	41583 C	G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	
				41584 C	G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	
				41585 C	G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	330.00
290837	08/22/24	38550	GALLAGHER BENEFIT SERVICES,	41587 C	G	11-252-3190-023-000-0000	OTHER PROF & TECH SE	2,000.00	2,000.00
290838	08/22/24	38570	GAME ONE	41613 C	G	11-293-5990-001-000-0000	MISC SUPPLIES	1,376.94	1,376.94

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290839	08/22/24	40582	GRAND RAPIDS BUILDING	41475 P	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	127,736.00	127,736.00
290840	08/22/24	40855	GRAYBAR	41478 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	344.00	344.00
290841	08/22/24	43135	ARCH ENVIRONMENTAL GROUP	41634 C	G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	1,530.04	1,530.04
290842	08/22/24	50265	HEAVENLY HOT DOGS		G	21-331-3190-018-000-7531	TITLE IV-OTHER SERVICES-CO	1,800.00	1,800.00
290843	08/22/24	44550	HUTSON, INC.	41601 C	G	11-261-4130-033-000-0000	VEHICLE REPAIR/MAINT	76.02	76.02
290844	08/22/24	48743	JOSTEN'S INC	41624 C	G	11-249-5990-001-000-0000	MISC SUPPLIES	31.35	31.35
290845	08/22/24	70950	LYNN SOSSI	41639 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	83.42	83.42
290846	08/22/24	52744	MARKERS GROUP	41586 C	G	11-282-3510-017-000-0000	ADVERTISING	4,398.70	4,398.70
290847	08/22/24	53445	MEAL MAGIC CORPORATION	41621 C	C	21-297-3220-033-000-0000	CONFERENCES	825.00	825.00
290848	08/22/24	21400	MICHELLE SWING-PETTY CASH	41626 C	G	12-102-1020-000-000-0000	PETTY CASH	300.00	300.00
290849	08/22/24	MSC82	DALTON SMITH	41635 C	T	22-491-0044-000-000-0000	DALTON SMITH	1,000.00	1,000.00
290850	08/22/24	MSC82	L. STAPLETON-WHITE	41589 C	G	11-283-3192-022-000-0000	L. STAPLETON-WHITE	57.99	57.99
290851	08/22/24	MSC82	LINOLEUM BAUERLE	41619 C	T	22-491-0041-000-000-0000	LINOLEUM BAUERLE	1,000.00	1,000.00
290852	08/22/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	814.02	814.02
290853	08/22/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
290854	08/22/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	448.97	448.97
290855	08/22/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	93.56	93.56
290856	08/22/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	200.51	200.51
290857	08/22/24	59060	NATIONAL VISION	41630 C	G	12-402-2102-000-000-0000	A/P NVA	2,674.77	2,674.77
290858	08/22/24	59909	NORTH BROTHERS FORD, INC.	41633 C	G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	650.05	650.05
290859	08/22/24	61140	PARKS MAINTENANCE	41617 C	C	21-297-4120-033-000-0000	REP/MAINT EQUIP	285.00	
				41616 C	C	21-297-4120-033-000-0000	REP/MAINT EQUIP	232.50	517.50
290860	08/22/24	77535	POMP'S TIRE SERVICE, INC	41605 C	G	11-271-5720-036-000-0000	TIRES & TUBES	879.46	879.46
290861	08/22/24	52049	QUADIENT FINANCE USA, INC	41632 C	G	11-252-3430-023-000-0000	POSTAGE	1,000.00	1,000.00
290862	08/22/24	65452	RC DJ AND VIDEO PRODUCTIONS,		G	21-331-3190-018-000-7531	TITLE IV-OTHER SERVICES-CO	400.00	400.00
290863	08/22/24	44811	RICOH USA INC	41637 C	G	11-284-6410-035-000-0000	NEW EQUIP/FURN > \$50	26,874.00	26,874.00
290864	08/22/24	44815	RICOH USA, INC.	41615 C	G	11-111-4220-015-000-0000	EQUIP RENTAL REG	377.34	377.34
290865	08/22/24	68726	SCHOLASTIC MAGAZINES	41627 C	S	22-491-0004-015-000-0000	SPECIAL PROJECTS	3,030.94	3,030.94
290866	08/22/24	27452	SCOTTY'S POTTIES		G	21-331-3190-018-000-7531	TITLE IV-OTHER SERVICES-CO	750.00	750.00
290867	08/22/24	68470	SDI INNOVATIONS	41646 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	192.05	192.05
290868	08/22/24	71179	SOUTHWEST FOODSERVICE	41649 C	C	21-297-3150-033-000-0000	FS MANAGEMENT FEES	385.65	
				41649 C	C	21-297-3190-033-000-0000	CONTRACTED LABOR	12,673.93	
				41649 C	C	21-297-5610-033-000-0000	FOOD EXPENSE	3,994.91	
				41649 C	C	21-297-5640-033-000-0000	NON-FOOD EXPENSE	12,133.04	29,187.53
290869	08/22/24	71601	SPORTS IMPORTS	41612 C	G	11-293-5990-001-717-0000	SUPPLIES - VOLLEYBAL	279.75	279.75
290870	08/22/24	73667	SUPERIOR GROUNDCOVER INC	41594 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	4,940.00	
				41593 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	4,560.00	
				41592 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	3,420.00	

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				41595 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	3,800.00	
				41596 C	H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	4,560.00	21,280.00
290871	08/22/24	77690	TRUGREEN	41607 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	295.00	
				41636 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	270.00	
				41609 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	289.00	
				41638 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	200.00	
				41610 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	46.80	
				41608 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	115.00	1,215.80
290872	08/22/24	77750	TURN KEY NETWORK	41598 C	G	11-284-3410-035-000-0000	DATA LINES	42.00	42.00
290873	08/22/24	78679	UNITED STATES TREASURY	41628 C	G	12-199-0000-000-000-0000	UTILITIES	6,334.14	6,334.14
290874	08/22/24	37327	FORESITE DESIGN, INC.	41618 C	K	41-456-6220-010-000-0000	BUILDING ALTERATIONS	3,250.00	3,250.00
290875	08/22/24	45012	INACOMP TSG	41477 C	G	11-284-3450-035-000-0000	SOFTWARE	1,950.00	1,950.00
290876	08/22/24	52815	MARSHALL MUSIC CO.	41625 C	G	11-113-4121-001-000-0000	CONT MTCE BAND INST	21.08	21.08
290877	08/22/24	55105	MI SCHOOLS ENERGY		G	11-261-5510-001-000-0000	NATURAL GAS	1,948.94	
					G	11-261-5510-001-000-0000	NATURAL GAS	250.00	
					G	11-261-5510-001-000-0000	NATURAL GAS	(13.77)	
					G	11-261-5510-001-501-0000	NATURAL GAS	649.64	
					G	11-261-5510-005-000-0000	NATURAL GAS	914.85	
					G	11-261-5510-007-000-0000	NATURAL GAS	68.39	
					G	11-261-5510-008-000-0000	NATURAL GAS	50.42	
					G	11-261-5510-010-000-0000	NATURAL GAS	1,011.90	
					G	11-261-5510-012-000-0000	NATURAL GAS	15.79	
					G	11-261-5510-015-000-0000	NATURAL GAS	107.39	
					H	21-261-5510-003-000-0000	HEATING FUEL	100.83	5,104.38
290878	08/22/24	63490	POWERVAC	41590 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	10,571.00	10,571.00
290879	08/22/24	70107	SHRED-IT USA	41614 C	G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DE	50.00	50.00
290880	08/22/24	70107	SHRED-IT USA	41606 C	G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DE	36.86	36.86
290881	08/22/24	78176	ULINE	41588 C	G	11-284-6420-035-000-0000	NEW EQUIP/FURN < \$50	4,105.41	4,105.41
290882	08/22/24	82300	WAYNE LAWN & GARDEN	41640 C	G	11-261-5730-033-000-0000	REPAIR PARTS/FLEET	129.62	
				41591 C	G	11-261-5730-033-000-0000	REPAIR PARTS/FLEET	245.19	374.81
290883	08/30/24	61149	A PARTS WAREHOUSE	41699 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	212.64	212.64
290884	08/30/24	12003	AFLAC	41684 C	G	12-451-4544-000-000-0000	Aflac STD	2,808.78	2,808.78
290885	08/30/24	13230	AMAZON CAPITAL SERVICES	41703 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	(14.79)	
				41703 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	139.27	124.48
290886	08/30/24	13230	AMAZON CAPITAL SERVICES	41695 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	91.22	
				41725 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	85.77	
				41704 C	G	11-271-5910-036-000-0000	OFFICE SUPPLIES	22.94	199.93
290887	08/30/24	13230	AMAZON CAPITAL SERVICES	41693 C	G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	260.06	

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				41694 C	G	11-293-5990-001-705-0000	SUPPLIES - BOYS TENN	259.90	
				41694 C	G	11-293-5990-001-715-0000	SUPPLIES - GIRLS TEN	259.90	779.86
290888	08/30/24	13230	AMAZON CAPITAL SERVICES	41722 C	G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	293.87	
				41722 C	G	11-241-5910-008-000-0000	OFFICE SUPPLIES	185.85	479.72
290889	08/30/24	15559	ARBITER SPORTS	41680 C	G	11-293-7410-001-000-0000	DUES & FEES	740.00	740.00
290890	08/30/24	43139	ARROWHEAD MEDICAL	41681 C	G	11-293-5991-001-000-0000	SUPPLIES - TRAINER	492.86	492.86
290891	08/30/24	14901	AT & T	41682 C	G	11-284-3410-035-000-0000	DATA LINES	306.00	306.00
290892	08/30/24	19800	BRYAN ROCK	41676 C	G	21-283-3220-018-000-7643	CONFERENCE	9.04	9.04
290893	08/30/24	24880	CITY PRINTING COMPANY	41717 C	G	11-111-5990-018-000-0000	ELEM REPORT CARDS	310.00	
				41717 C	G	11-111-5990-018-000-0000	CHECK # 290893 VOIDED	(310.00)	0.00
290894	08/30/24	26254	COMPLETE MECHANICAL	41724 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	287.50	
				41696 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	1,039.98	
				41697 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	1,102.48	2,429.96
290895	08/30/24	27276	CORTIS BROTHERS TRUCKING &	41720 C	K	41-452-6310-001-000-0000	SITE IMPROVEMENTS>\$5	33,270.28	33,270.28
290896	08/30/24	18800	DENA JAYSON	41664 C	G	21-283-3220-018-000-7643	CONFERENCE	37.18	37.18
290897	08/30/24	30955	GATEWAY COMMERCIAL FINANCE,	41716 C	G	11-271-3190-000-000-0000	OTHER PROF/TECH SERV	5,271.11	
				41716 C	G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	553.45	
				41716 C	G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIA	4,016.76	9,841.32
290898	08/30/24	79731	FLAGS USA	41683 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	455.25	455.25
290899	08/30/24	13957	FRENCH ASSOCIATES	41690 C	Q	41-456-6220-005-000-2022	BUILDING ALTERATIONS	217.60	217.60
290900	08/30/24	13957	FRENCH ASSOCIATES	41691 C	Q	41-456-6220-012-000-2022	BUILDING ALTERATIONS	3,585.06	3,585.06
290901	08/30/24	13957	FRENCH ASSOCIATES		Q	41-456-6220-008-000-2022	BUILDING ALTERATIONS	11,320.86	
					Q	41-456-6220-015-000-2022	BUILDING ALTERATIONS	(9,764.04)	1,556.82
290902	08/30/24	38583	GARDEN CITY ROTARY	41692 C	G	11-232-7410-017-000-0000	DUES & FEES	155.00	155.00
290903	08/30/24	40590	GORDON CHEVROLET, INC.	41719 C	C	21-261-6550-033-000-0000	REPLACEMENT VEHICLES	18,203.00	18,203.00
290904	08/30/24	43135	ARCH ENVIRONMENTAL GROUP	41713 C	K	41-456-6220-005-000-0000	BUILDING ALTERATIONS	58,041.00	
				41713 C	K	41-456-6220-005-000-0000	CHECK # 290904 VOIDED	(58,041.00)	0.00
290905	08/30/24	43135	ARCH ENVIRONMENTAL GROUP	41718 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	2,175.00	2,175.00
290906	08/30/24	44380	HUMIDITY CONTROLS LLC	41700 C	C	21-297-4120-033-000-0000	REP/MAINT EQUIP	90.00	
				41701 C	C	21-297-4120-033-000-0000	REP/MAINT EQUIP	90.00	180.00
290907	08/30/24	45050	INKORPORATE GRAPHICS	41679 C	G	21-125-5110-001-000-3060	TEACHING SUPPLIES	766.00	766.00
290908	08/30/24	19530	BRUNOCO PLUMBING	41710 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	500.00	
				41711 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	500.00	
				41707 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	500.00	
				41708 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	500.00	
				41706 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	250.00	
				41709 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	750.00	
				41705 C	H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	500.00	3,500.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
290909	08/30/24	50270	LAKESHORE LEARNING	41339 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	1,455.38	1,455.38
290910	08/30/24	70950	LYNN SOSSI	41668 C	G	21-283-3220-018-000-7643	CONFERENCE	37.18	37.18
290911	08/30/24	35226	MARC KAY	41675 C	G	21-283-3220-018-000-7643	CONFERENCE	28.60	28.60
290912	08/30/24	MSC78	BOBBY ROBINSON	41665 C	G	21-283-3220-018-000-7643	BOBBY ROBINSON	49.24	49.24
290913	08/30/24	MSC78	JIM BOHNWAGNER	41671 C	G	21-283-3220-018-000-7643	JIM BOHNWAGNER	10.38	
				41671 C	G	21-283-3220-018-000-7643	CHECK # 290913 VOIDED	(10.38)	0.00
290914	08/30/24	MSC78	SHIRLEY MULLINS	41726 C	S	22-491-0003-003-000-0000	SHIRLEY MULLINS	523.74	523.74
290915	08/30/24	MSC78	STEVE HERMAN	41673 C	G	21-283-3220-018-000-7643	STEVE HERMAN	37.18	37.18
290916	08/30/24	MSC82	AVA KRZYWDZINSKI	41723 C	T	22-491-0041-000-000-0000	AVA KRZYWDZINSKI	1,000.00	1,000.00
290917	08/30/24	52049	QUADIENT FINANCE USA, INC	41688 C	G	11-252-4220-023-000-0000	EQUIP RENTAL REG	472.26	472.26
290918	08/30/24	65652	REALLY GOOD STUFF	41340 C	G	11-118-5110-012-000-3430	TEACHING SUPPLIES	469.22	469.22
290919	08/30/24	66750	ROCHESTER 100 INC	41331 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	652.50	652.50
290920	08/30/24	68715	SCHOLASTIC BOOK CLUB	41678 C	G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	516.45	516.45
290921	08/30/24	68829	SCHOOL SPECIALTY, LLC	41341 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	3,470.43	3,470.43
290922	08/30/24	68936	SCHOOLCRAFT COLLEGE	41715 C	T	22-491-0036-000-000-0000	ENGWIS SCHOLARSHIP	1,000.00	1,000.00
290923	08/30/24	68470	SDI INNOVATIONS	41721 C	G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	1,941.66	1,941.66
290924	08/30/24	62621	STACY WILLIAMSON	41670 C	G	21-283-3220-018-000-7643	CONFERENCE	37.18	37.18
290925	08/30/24	72150	STANLEY SZCZOTKA	41677 C	G	21-283-3220-018-000-7643	CONFERENCE	51.55	51.55
290926	08/30/24	72030	STAPLES ADVANTAGE	41686 C	G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	258.53	258.53
290927	08/30/24	73671	SUPREME SCHOOL	41335 C	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	272.80	272.80
290928	08/30/24	98760	SUSAN FORD	41667 C	G	21-283-3220-018-000-7643	CONFERENCE	29.14	29.14
290929	08/30/24	98850	SUSAN SMITT	41669 C	G	21-283-3220-018-000-7643	CONFERENCE	37.18	37.18
290930	08/30/24	79670	U.S. FOODS, INC.	41687 C	G	12-491-0000-000-521-0000	COUGAR CORNER	147.51	
				41687 C	G	12-491-0000-000-521-0000	COUGAR CORNER	(20.49)	127.02
290931	08/30/24	78680	UNITY SCHOOL BUS PARTS	41702 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	225.26	225.26
290932	08/30/24	36088	DEREK FISHER	41674 C	G	21-283-3220-018-000-7643	CONFERENCE	10.38	10.38
290933	08/30/24	44030	HOLLAND BUS COMPANY	41714 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	109.76	109.76
290934	08/30/24	48135	JILL LARKINS	41698 C	G	11-241-7410-015-000-0000	DUES & FEES	599.00	
				41666 C	G	21-283-3220-018-000-7643	CONFERENCE	29.14	628.14
290935	08/30/24	49563	SHARON KOLLAR - PETTY CASH	41727 C	G	12-102-1020-000-000-0000	PETTY CASH	450.00	450.00
290936	08/30/24	59683	IMPERIAL DADE	41685 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	1,007.79	
				41685 C	H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	(1,277.20)	
				41685 C	H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	1,345.86	1,076.45
290937	08/30/24	68105	PARKER SALOWICH	41672 C	G	21-283-3220-018-000-7643	CONFERENCE	29.14	29.14
290938	08/30/24	74575	TELNET WORLDWIDE	41689 C	G	11-261-3410-001-000-0000	TELEPHONE	903.18	
				41689 C	G	11-261-3410-005-000-0000	TELEPHONE	381.62	
				41689 C	G	11-261-3410-007-000-0000	TELEPHONE	267.14	
				41689 C	G	11-261-3410-008-000-0000	TELEPHONE	292.58	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				41689 C	G	11-261-3410-010-000-0000	TELEPHONE	572.44	
				41689 C	G	11-261-3410-012-000-0000	TELEPHONE	483.39	
				41689 C	G	11-261-3410-015-000-0000	TELEPHONE	279.85	
				41689 C	G	11-261-3410-023-000-0000	TELEPHONE	788.69	
				41689 C	G	11-261-3411-003-000-0000	TELEPHONE	457.95	
				41689 C	H	21-261-3410-003-000-0000	TELEPHONE	279.85	4,706.69
290939	08/30/24	82300	WAYNE LAWN & GARDEN	41712 C	G	11-261-5730-033-000-0000	REPAIR PARTS/FLEET	84.18	84.18
290940	09/06/24	61149	A PARTS WAREHOUSE	41753 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	127.28	127.28
290941	09/06/24	40578	GANNETT MICHIGAN LOCALIQ	41759 C	G	11-252-3510-023-000-0000	ADVERTISING	1,076.30	1,076.30
290942	09/06/24	97796	ALEXANDER MCNEECE	41746 C	G	21-331-5110-018-000-7531	TITLE IV MATERIALS	233.37	233.37
290943	09/06/24	13230	AMAZON CAPITAL SERVICES	41738 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	35.12	
				41739 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	11.54	
				41733 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	479.96	526.62
290944	09/06/24	13230	AMAZON CAPITAL SERVICES	41761 C	G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	48.79	
				41760 C	G	11-113-5113-001-000-0000	INST MUSIC SUPPLIES	120.77	169.56
290945	09/06/24	13230	AMAZON CAPITAL SERVICES	41772 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	352.97	
				41749 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	599.60	
				41749 C	S	22-491-0004-015-000-0000	SPECIAL PROJECTS	198.85	1,151.42
290946	09/06/24	13230	AMAZON CAPITAL SERVICES	41771 C	G	11-226-5910-019-082-2020	OFFICE SUPPLIES	228.93	228.93
290947	09/06/24	30299	BLICK ART MATERIALS	41737 C	G	11-113-5119-001-000-0000	ART SUPPLIES	600.02	600.02
290948	09/06/24	14470	BUILDING WINGS LLC	41573 C	H	21-122-3451-003-193-2020	SOFTWARE	1,812.24	1,812.24
290949	09/06/24	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
290950	09/06/24	23610	CHAPTER 13 TRUSTEE, KRISPEN S.		G	12-451-4521-000-000-0000	CHAPTER 13	71.43	71.43
290951	09/06/24	24665	CINTAS CORPORATION	41748 C	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	732.45	732.45
290952	09/06/24	26254	COMPLETE MECHANICAL	41754 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	1,388.00	
				41744 C	C	21-297-4120-033-000-0000	REP/MAINT EQUIP	287.50	
				41747 C	C	21-297-4120-033-000-0000	REP/MAINT EQUIP	876.40	2,551.90
290953	09/06/24	26695	CONSUMERS ENERGY	41743 C	G	11-261-5510-023-000-0000	NATURAL GAS	82.19	82.19
290954	09/06/24	26695	CONSUMERS ENERGY	41742 C	G	11-261-5510-023-000-0000	NATURAL GAS	197.72	197.72
290955	09/06/24	27553	CREATIVE HOUSE	41736 C	G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	3,100.00	3,100.00
290956	09/06/24	29237	DPCP CORPORATION	41735 C	G	21-125-3120-018-000-3060	TRAINING AND DEVELOP	2,000.00	2,000.00
290957	09/06/24	30370	JEFFREY R PUHLMAN	41734 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	3,003.00	
				41734 C	G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	693.00	3,696.00
290958	09/06/24	70950	LYNN SOSSI	41769 C	H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	32.72	32.72
290959	09/06/24	53300	MCGRAW- HILL SCHOOL	41536 P	G	11-113-5210-001-000-0000	TEXTBOOKS NEW	50,400.00	
				41536 C	G	11-113-5210-001-000-0000	TEXTBOOKS NEW	973.98	51,373.98
290960	09/06/24	53300	MCGRAW- HILL SCHOOL	41535 C	G	21-125-5110-018-000-3060	SUPPLIES	14,037.52	14,037.52
290961	09/06/24	55960	MILLER JOHNSON SNELL &	41732 C	G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	6,950.00	6,950.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
290962	09/06/24	MSC78	JENNIFER NOWAK	41758 C	H	21-226-3210-003-193-2020	JENNIFER NOWAK	35.71	35.71
290963	09/06/24	MSC78	MEAGAN LYNCH	41767 C	G	21-221-3220-018-000-7530	MEAGAN LYNCH	676.54	676.54
290964	09/06/24	MSC78	TIFFANY COWEN	41768 C	H	21-221-3220-003-193-2020	TIFFANY COWEN	361.52	361.52
290965	09/06/24	MSC82	ANTHONY MATTIOLLI	41762 C	G	11-283-3192-022-000-0000	ANTHONY MATTIOLLI	56.00	56.00
290966	09/06/24	MSC82	TOMMY SCOTT	41766 C	G	11-221-3220-001-000-0000	TOMMY SCOTT	150.00	150.00
290967	09/06/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	814.02	814.02
290968	09/06/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
290969	09/06/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	448.97	448.97
290970	09/06/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	93.56	93.56
290971	09/06/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	483.45	483.45
290972	09/06/24	59060	NATIONAL VISION	41763 C	G	12-402-2102-000-000-0000	A/P NVA	1,543.91	1,543.91
290973	09/06/24	65730	RELIANCE STANDARD LIFE	41731 C	G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	5,002.42	
				41731 C	G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	8,648.47	
				41731 C	G	12-402-2107-000-000-0000	A/P - DISABILITY INS	10,041.47	23,692.36
290974	09/06/24	44811	RICOH USA INC		G	11-111-4120-007-000-0000	RICOH COPIERS - CONTRACT	553.91	
					G	11-111-4120-008-000-0000	RICOH COPIERS - CONTRACT	429.33	
					G	11-111-4120-012-000-0000	RICOH COPIERS - CONTRACT	1,154.12	
					G	11-111-4120-015-000-0000	RICOH COPIERS - CONTRACT	1,292.08	
					G	11-112-4120-010-000-0000	RICOH COPIERS - CONTRACT	1,219.65	
					G	11-113-4120-001-000-0000	RICOH COPIERS - CONTRACT	809.89	
					G	11-241-4120-005-000-0000	RICOH COPIERS - CONTRACT	116.87	
					G	11-252-4120-023-000-0000	CONTR MTCE GENL EQUIP	137.93	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	33.01	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	177.41	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	1,543.62	7,467.82
290975	09/06/24	71825	SPENCER OIL COMPANY	41751 C	G	11-271-5710-036-000-0000	FUEL	7,639.63	7,639.63
290976	09/06/24	71825	SPENCER OIL COMPANY	41750 C	G	12-171-5700-000-000-0000	FUEL INVENTORY	5,845.49	5,845.49
290977	09/06/24	72030	STAPLES ADVANTAGE	41741 C	G	11-113-4911-001-000-0000	OTHER PURCH SERVICES	343.51	
				41740 C	G	11-241-5910-001-000-0000	OFFICE SUPPLIES	141.47	484.98
290978	09/06/24	73650	SUPPLYDEN	41764 C	G	21-127-5110-001-562-3440	TEACH SUPP - GRAPHIC	300.10	300.10
290979	09/06/24	98850	SUSAN SMITT	41770 C	H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	359.34	359.34
290980	09/06/24	49125	KELLY KEENE	41745 C	G	11-232-5990-017-000-0000	MISC. SUPPLIES	52.42	52.42
290981	09/06/24	72808	STEVE WEISS MUSIC	41765 C	G	11-113-5113-001-000-0000	INST MUSIC SUPPLIES	381.95	381.95
290982	09/06/24	83525	W.W. WILLIAMS	41755 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	235.00	
				41756 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	235.00	470.00
290983	09/06/24	81550	WASTE MANAGEMENT OF	41423 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	1,926.07	
				41423 P	G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	116.83	
				41423 P	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	104.62	2,147.52

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
290984	09/06/24	81550	WASTE MANAGEMENT OF	41423 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	6,790.52	
				41423 P	G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	863.26	
				41423 P	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	811.29	8,465.07
290985	09/06/24	81990	WAYNE COUNTY RESA		H	21-261-3830-003-000-0000	WATER	241.11	
					H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	704.25	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	32,286.91	
					G	21-261-5110-018-000-6360	MV ARP Homeless II	99.78	
					H	21-261-5520-003-000-0000	ELECTRICITY	7,444.92	40,776.97
290986	09/06/24	82300	WAYNE LAWN & GARDEN	41757 C	G	11-261-5730-033-000-0000	REPAIR PARTS/FLEET	158.16	158.16
290987	09/10/24	61149	A PARTS WAREHOUSE	41780 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	116.95	116.95
290988	09/10/24	13230	AMAZON CAPITAL SERVICES	41777 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	34.09	34.09
290989	09/10/24	19530	BRUNOCO PLUMBING	41782 C	G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	250.00	250.00
290990	09/10/24	48743	JOSTEN'S INC	41775 C	G	11-249-5990-005-565-0000	GRAD SUPPLIES - ALT	19.15	19.15
290991	09/10/24	54540	MICHIGAN DEPARTMENT OF	41778 C	G	11-261-7410-044-000-0000	DUES & FEES	380.00	380.00
290992	09/10/24	54540	MICHIGAN DEPARTMENT OF	41779 C	G	11-261-7410-044-000-0000	DUES & FEES	600.00	600.00
290993	09/10/24	59909	NORTH BROTHERS FORD, INC.	41781 C	G	11-261-5730-033-000-0000	REPAIR PARTS/FLEET	736.76	
				41783 C	G	11-261-5730-033-000-0000	REPAIR PARTS/FLEET	65.00	801.76
290994	09/10/24	27446	CRISIS PREVENTION		H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	6,249.00	6,249.00
290995	09/10/24	27446	CRISIS PREVENTION	41776 C	G	11-226-3221-018-000-0000	WKSHOP/CONF/ADMN	1,779.60	1,779.60
290996	09/10/24	62626	PLYMOUTH PHYSICAL THERAPY	41784 C	G	11-293-3191-001-000-0000	PROF SERVICES - TRAI	3,712.50	3,712.50
290997	09/12/24	10875	ACCO BRANDS USA LLC	41811 C	G	21-127-5110-001-594-3440	TEACH SUPP - BUSINES	362.00	362.00
290998	09/12/24	13230	AMAZON CAPITAL SERVICES	41832 C	G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	179.93	179.93
290999	09/12/24	13230	AMAZON CAPITAL SERVICES	41848 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	83.89	
				41868 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	236.94	
				41868 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	79.76	400.59
291000	09/12/24	13230	AMAZON CAPITAL SERVICES	41866 C	G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	986.53	
				41866 C	G	11-111-5111-008-000-0000	TCHNG SUP-COPY PAPER	1,850.00	
				41825 C	G	11-213-5990-008-000-0000	MISC SUPPLIES	69.28	2,905.81
291001	09/12/24	13230	AMAZON CAPITAL SERVICES	41839 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	131.74	
				41837 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	59.98	
				41843 C	H	21-226-5910-003-193-2020	OFFICE SUPPLIES	406.54	
				41835 C	H	21-226-5910-003-193-2020	OFFICE SUPPLIES	30.96	629.22
291002	09/12/24	13230	AMAZON CAPITAL SERVICES	41817 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	64.73	
				41819 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	562.04	
				41826 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	1,221.41	
				41816 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	4,595.44	
				41827 C	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	23.79	6,467.41
291003	09/12/24	13230	AMAZON CAPITAL SERVICES	41847 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES-GI	17.81	

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				41846 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES-GI	64.15	
				41852 C	G	11-241-5910-005-565-0000	OFFICE SUPPLIES	21.88	
				41854 C	G	11-241-5910-005-565-0000	OFFICE SUPPLIES	64.02	
				41853 C	G	11-241-5910-005-565-0000	OFFICE SUPPLIES	34.56	202.42
291004	09/12/24	13230	AMAZON CAPITAL SERVICES	41856 C	G	21-125-5110-018-000-3060	SUPPLIES	764.45	764.45
291005	09/12/24	13230	AMAZON CAPITAL SERVICES	41815 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	14.50	
				41840 C	G	11-261-5910-044-000-0000	OFFICE SUPPLIES	11.19	25.69
291006	09/12/24	14901	AT & T	41850 C	G	11-284-3410-035-000-0000	DATA LINES	462.27	462.27
291007	09/12/24	10650	AUL SPECIAL PAY TRUST		G	11-113-2290-001-000-0000	OTHER LEAVE PMTS	5,250.00	
					H	21-122-2290-010-193-2020	LEAVE PAYMENTS	1,265.88	6,515.88
291008	09/12/24	17395	BARUZZINI CONTRACTING LLC	41841 C	G	11-113-4911-001-000-0000	OTHER PURCH SERVICES	536.50	536.50
291009	09/12/24	19800	BRYAN ROCK	41795 C	H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	363.38	363.38
291010	09/12/24	22667	CAROLINA BIOLOGICAL	41802 C	G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	752.03	
				41813 C	G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	740.73	1,492.76
291011	09/12/24	20900	CDW GOVERNMENT INC	41343 C	G	11-284-3450-035-000-0000	SOFTWARE	18,474.23	18,474.23
291012	09/12/24	23100	CENGAGE LEARNING/GALE	41818 C	G	11-226-7910-018-000-0000	MISC EXPENSE	50.00	50.00
291013	09/12/24	23333	CENTRAL MICHIGAN PAPER	41662 C	G	11-241-5910-001-000-0000	OFFICE SUPPLIES	1,532.00	1,532.00
291014	09/12/24	18800	DENA JAYSON	41796 C	H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	345.62	345.62
291015	09/12/24	30451	DIRECT ENERGY BUSINESS	41867 C	G	11-261-5520-001-000-0000	ELECTRICITY	8,885.96	
				41867 C	G	11-261-5520-007-000-0000	ELECTRICITY	1,043.13	
				41867 C	G	11-261-5520-008-000-0000	ELECTRICITY	1,245.80	
				41867 C	G	11-261-5520-023-000-0000	ELECTRICITY	2,388.19	
				41867 C	H	21-261-5520-003-000-0000	ELECTRICITY	748.98	14,312.06
291016	09/12/24	30955	GATEWAY COMMERCIAL FINANCE,	41864 C	G	11-271-3190-000-000-0000	OTHER PROF/TECH SERV	5,271.11	
				41864 C	G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	2,176.50	
				41864 C	G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIA	3,510.50	10,958.11
291017	09/12/24	34655	CITY ELEVATOR OF MICHIGAN	41794 C	G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	110.00
291018	09/12/24	37002	FLINN SCIENTIFIC INC	41812 C	G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	295.86	295.86
291019	09/12/24	38550	GALLAGHER BENEFIT SERVICES,	41814 C	G	11-252-3190-023-000-0000	OTHER PROF & TECH SE	2,000.00	2,000.00
291020	09/12/24	38790	GEMINI ELECTRIC CO. INC.	41842 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	2,870.00	2,870.00
291021	09/12/24	40210	GLOBAL INTERPRETING SERVICES	41810 C	G	11-241-3190-012-000-0000	OTHER PROF & TECH SE	13.19	13.19
291022	09/12/24	40855	GRAYBAR	41582 P	G	11-284-5990-035-000-0000	MISC SUPPLIES	915.93	
				41582 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	614.00	1,529.93
291023	09/12/24	44380	HUMIDITY CONTROLS LLC	41798 C	C	21-297-4120-033-000-0000	REP/MAINT EQUIP	90.00	
				41809 C	C	21-297-4120-033-000-0000	REP/MAINT EQUIP	90.00	180.00
291024	09/12/24	44550	HUTSON, INC.	41844 C	G	11-261-4130-033-000-0000	VEHICLE REPAIR/MAINT	326.75	326.75
291025	09/12/24	70125	JESSE EMMONS	41855 C	G	11-261-3210-044-000-0000	LOCAL MILEAGE/STAFF	20.22	20.22
291026	09/12/24	48743	JOSTEN'S INC	41862 C	G	11-249-5990-005-565-0000	GRAD SUPPLIES - ALT	42.15	42.15

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
291027	09/12/24	32553	JUAN AND JUAN RESTAURANTS,	41860 C	G	21-331-5110-018-000-7531	TITLE IV MATERIALS	2,220.00	2,220.00
291028	09/12/24	32750	JULIE RUTHERFORD	41858 C	G	11-226-7910-018-000-0000	MISC EXPENSE	284.41	284.41
291029	09/12/24	14393	LEONARD'S SYRUPS	41845 C	G	11-113-4911-001-000-0000	OTHER PURCH SERVICES	196.55	196.55
291030	09/12/24	56745	MCKESSON MEDICAL	41801 C	G	11-213-5990-001-000-0000	MISC HEALTH SUPPLIES	27.10	143.14
				41800 C	G	11-213-5990-001-000-0000	MISC HEALTH SUPPLIES	59.52	
				41804 C	G	11-213-5990-001-000-0000	MISC HEALTH SUPPLIES	56.52	
291031	09/12/24	MSC78	ABBY LARKING	41822 C	G	21-221-3220-018-000-7643	ABBY LARKING	782.78	782.78
291032	09/12/24	MSC78	ANTOINESE CALHOUN	41859 C	G	21-221-3220-018-000-7643	ANTOINESE CALHOUN	117.61	117.61
291033	09/12/24	MSC78	DANA NANNI	41793 C	G	21-221-3220-018-000-7643	DANA NANNI	669.64	669.64
291034	09/12/24	MSC78	DANIELLE WENSING	41799 C	G	11-113-5110-005-565-0000	DANIELLE WENSING	28.73	28.73
291035	09/12/24	MSC78	JAIME BECCACCIO	41849 C	G	11-232-3210-017-000-0000	JAIME BECCACCIO	331.65	331.65
291036	09/12/24	MSC82	CAILIN ARNOLD	41861 C	T	22-491-0044-000-000-0000	CAILIN ARNOLD	1,000.00	1,000.00
291037	09/12/24	MSC82	CATHERINE KELLY	41836 C	T	22-491-0005-000-000-0000	CATHERINE KELLY	1,000.00	1,000.00
291038	09/12/24	MSC82	RAYMOND EMOND	41851 C	T	22-491-0032-000-000-0000	RAYMOND EMOND	500.00	500.00
291039	09/12/24	59060	NATIONAL VISION	41805 C	G	12-402-2102-000-000-0000	A/P NVA	197.31	197.31
291040	09/12/24	59340	NEWS-2-YOU, INC.	41575 C	H	21-122-3451-003-193-2020	SOFTWARE	14,934.48	14,934.48
291041	09/12/24	59909	NORTH BROTHERS FORD, INC.	41838 C	G	11-261-4130-033-000-0000	VEHICLE REPAIR/MAINT	210.00	210.00
291042	09/12/24	60362	ONE STOP	41803 C	G	21-127-5110-001-562-3440	TEACH SUPP - GRAPHIC	1,091.21	1,091.21
291043	09/12/24	60470	ORIENTAL TRADING CO INC	41342 P	G	11-118-5110-012-000-3430	TEACHING SUPPLIES	475.03	1,002.94
				41342 C	G	11-118-5110-012-000-3430	TEACHING SUPPLIES	527.91	
291044	09/12/24	61550	PEOPLE DRIVEN TECHNOLOGY,	41581 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	14,570.00	14,570.00
291045	09/12/24	44811	RICOH USA INC	41863 C	G	11-111-4120-015-000-0000	RICOH COPIERS - CONT	691.12	691.12
291046	09/12/24	68844	ROSE PEST SOLUTIONS	41865 C	G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	125.00	1,145.00
				41865 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	935.00	
				41865 C	H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	85.00	
291047	09/12/24	68140	SAM'S CLUB	41820 C	G	11-252-7410-023-000-0000	DUES & FEES	140.00	140.00
291048	09/12/24	70117	SITEIMPROVE INC.	41857 C	G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	2,703.42	2,703.42
291049	09/12/24	71179	SOUTHWEST FOODSERVICE	41869 C	C	21-297-3150-033-000-0000	FS MANAGEMENT FEES	78.50	52,658.60
				41869 C	C	21-297-3190-033-000-0000	CONTRACTED LABOR	30,071.55	
				41869 C	C	21-297-5610-033-000-0000	FOOD EXPENSE	12,387.72	
				41869 C	C	21-297-5640-033-000-0000	NON-FOOD EXPENSE	10,120.83	
291050	09/12/24	72030	STAPLES ADVANTAGE	41808 C	G	11-241-5910-001-000-0000	OFFICE SUPPLIES	156.83	156.83
291051	09/12/24	13936	SUPER TEACHER WORKSHEETS	41576 C	H	21-122-3451-003-193-2020	SOFTWARE	375.00	375.00
291052	09/12/24	76825	TOTAL ENVIRONMENTAL	41821 C	K	41-456-6220-005-000-0000	BUILDING ALTERATIONS	58,041.00	58,041.00
291053	09/12/24	77690	TRUGREEN	41828 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	46.80	46.80
291054	09/12/24	79670	U.S. FOODS, INC.	41807 C	G	12-491-0000-000-521-0000	COUGAR CORNER	1,359.91	1,359.91
291055	09/12/24	26696	CONVERGENT TECHNOLOGY	41797 C	G	11-284-3190-035-000-0000	OTHER PROF/TECH SERV	400.00	400.00
291056	09/12/24	28480	D&B GROCERS	41806 C	G	12-491-0000-000-521-0000	COUGAR CORNER	583.53	583.53

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291057	09/12/24	48135	JILL LARKINS	41824 C	G	21-221-3220-018-000-7643	CONFERENCE	1,093.51	
				41823 C	G	21-283-3220-018-000-7643	CONFERENCE	40.00	1,133.51
291058	09/12/24	53665	METRO ALARM SYSTEMS	41834 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	950.00	950.00
291059	09/12/24	62626	PLYMOUTH PHYSICAL THERAPY	41833 C	G	11-293-3191-001-000-0000	PROF SERVICES - TRAI	3,712.50	3,712.50
291060	09/12/24	68776	SCHOOL MATE	41350 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	1,347.50	1,347.50
291061	09/12/24	81550	WASTE MANAGEMENT OF	41423 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	5,807.28	
				41423 P	G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	933.54	
				41423 P	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	877.87	7,618.69
291062	09/12/24	82300	WAYNE LAWN & GARDEN	41831 C	G	11-261-5730-033-000-0000	REPAIR PARTS/FLEET	10.28	
				41830 C	G	11-261-5730-033-000-0000	REPAIR PARTS/FLEET	303.39	
				41829 C	G	11-261-5730-033-000-0000	REPAIR PARTS/FLEET	39.78	353.45
291063	09/20/24	12007	AETNA BEHAVIORAL HEALTH, LLC	41879 C	G	12-402-2109-000-000-0000	AETNA EAP	803.59	803.59
291064	09/20/24	13230	AMAZON CAPITAL SERVICES	41947 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES-GI	50.26	
				41931 C	S	22-491-0001-005-000-0000	CAMBRIDGE VENDING	1,015.56	
				41946 C	S	22-491-0001-005-000-0000	CAMBRIDGE VENDING	22.99	1,088.81
291065	09/20/24	13230	AMAZON CAPITAL SERVICES	41956 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	139.24	
				41943 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	78.39	
				41956 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	494.45	712.08
291066	09/20/24	13230	AMAZON CAPITAL SERVICES	41955 C	G	11-221-5990-018-000-0000	MISC SUPPLIES	701.05	
				41955 C	G	21-221-5110-018-000-7643	SUPPLIES -TITLE IIA	7,600.00	8,301.05
291067	09/20/24	13230	AMAZON CAPITAL SERVICES	41892 C	G	21-127-5110-001-510-3440	TEACH SUPP - MARKETI	32.86	32.86
291068	09/20/24	13230	AMAZON CAPITAL SERVICES	41937 C	G	11-118-5110-012-000-3430	TEACHING SUPPLIES	630.94	630.94
291069	09/20/24	13230	AMAZON CAPITAL SERVICES	41921 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	19.99	19.99
291070	09/20/24	13230	AMAZON CAPITAL SERVICES	41886 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	471.49	
				41949 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	59.32	
				41885 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	39.98	
				41884 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	97.11	
				41887 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	60.76	
				41959 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	98.00	
				41959 C	H	21-226-5910-003-193-2020	OFFICE SUPPLIES	17.98	
				41883 C	H	21-226-5910-003-193-2020	OFFICE SUPPLIES	409.78	1,254.42
291071	09/20/24	13230	AMAZON CAPITAL SERVICES	41920 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	426.20	426.20
291072	09/20/24	13230	AMAZON CAPITAL SERVICES	41896 C	G	11-226-7910-018-000-0000	MISC EXPENSE	373.00	
				41935 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	971.37	1,344.37
291073	09/20/24	15755	APPLIED INNOVATION	41940 C	G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	124.81	124.81
291074	09/20/24	15755	APPLIED INNOVATION	41953 C	G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	2,419.33	2,419.33
291075	09/20/24	17967	BENCHMARK EDUCATION	41292 C	G	21-111-5110-018-000-2820	35j Early Literacy	9,738.90	
				41292 P	G	21-111-5110-018-000-2820	35j Early Literacy	157,971.00	

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				41292 P	G	21-111-5110-018-000-2820	35j Early Literacy	153,714.00	
				41292 P	G	21-111-5110-018-000-2820	35j Early Literacy	64,509.50	
				41292 P	G	21-111-5110-018-000-2820	35j Early Literacy	15,362.60	
				41292 C	G	21-111-5110-018-000-3060	At Risk - Early Literacy	32,861.10	
				41292 P	G	21-111-5110-018-000-3060	At Risk - Early Literacy	137,714.50	571,871.60
291076	09/20/24	23100	CENGAGE LEARNING/GALE	41954 C	G	21-225-3450-018-000-3060	SOFTWARE	10,565.34	10,565.34
291077	09/20/24	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
291078	09/20/24	23605	CHAPTER 13 TRUSTEE, DAVID WM.		G	12-451-4521-000-000-0000	CHAPTER 13	591.57	591.57
291079	09/20/24	23610	CHAPTER 13 TRUSTEE, KRISPEN S.		G	12-451-4521-000-000-0000	CHAPTER 13	71.43	71.43
291080	09/20/24	23333	CENTRAL MICHIGAN PAPER	41333 C	G	11-241-5910-001-000-0000	OFFICE SUPPLIES	2,640.00	2,640.00
291081	09/20/24	23333	CENTRAL MICHIGAN PAPER	41338 C	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	2,134.40	2,134.40
291082	09/20/24	26254	COMPLETE MECHANICAL	41910 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	385.00	
				41889 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	1,726.00	
				41900 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	1,476.00	3,587.00
291083	09/20/24	29170	DELTA T GROUP DETROIT	41919 C	H	21-122-3112-003-193-2020	DELTA T CONTRACTED S	2,168.92	2,168.92
291084	09/20/24	29239	DEMCO	41577 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	626.95	626.95
291085	09/20/24	29295	DES MOINES STAMP	41894 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	107.00	107.00
291086	09/20/24	30552	DISCOUNT SCHOOL SUPPLY	41336 C	G	11-118-5110-012-000-3430	TEACHING SUPPLIES	3,470.43	3,470.43
291087	09/20/24	29237	DPCP CORPORATION	41951 C	G	21-125-3120-018-000-3060	TRAINING AND DEVELOP	7,500.00	7,500.00
291088	09/20/24	38278	GALILEO LEADERSHIP	41878 C	G	11-221-3220-018-000-0000	WORKSHOPS/CONF	6,000.00	6,000.00
291089	09/20/24	38565	GARDEN CITY ACE	41944 C	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	16.99	16.99
291090	09/20/24	40855	GRAYBAR	41787 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	767.30	767.30
291091	09/20/24	44250	HOPSKIPDRIVE, INC	41957 C	G	11-271-3330-019-000-2020	PRIVATE TRANSPORTATI	853.43	853.43
291092	09/20/24	45050	INKORPORATE GRAPHICS		G	21-211-5110-018-000-6360	MV ARP Homeless II	5,252.00	5,252.00
291093	09/20/24	45650	IXL LEARNING	41877 C	G	21-225-3450-010-000-3060	SOFTWARE	9,033.00	9,033.00
291094	09/20/24	45650	IXL LEARNING	41729 C	S	22-491-0005-007-000-0000	SPECIAL PROJECTS	8,100.00	8,100.00
291095	09/20/24	19530	BRUNOCO PLUMBING	41918 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	440.18	
				41917 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	1,153.74	
				41907 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	1,281.54	
				41908 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	618.00	
				41909 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	326.69	3,820.15
291096	09/20/24	50805	LEARNING A-Z	41730 C	S	22-491-0005-007-000-0000	SPECIAL PROJECTS	6,021.00	6,021.00
291097	09/20/24	14393	LEONARD'S SYRUPS	41881 C	G	11-113-4911-001-000-0000	OTHER PURCH SERVICES	100.00	100.00
291098	09/20/24	53445	MEAL MAGIC CORPORATION	41948 C	C	21-297-4910-033-000-0000	OTHER PURCH SERV	550.00	550.00
291099	09/20/24	55479	MIDWEST COLLABORATIVE FOR	41932 C	G	11-226-7910-018-000-0000	MISC EXPENSE	1,495.40	1,495.40
291100	09/20/24	MSC78	CATHY SNYDER	41936 C	H	21-122-3451-003-193-2020	CATHY SNYDER	92.00	92.00
291101	09/20/24	MSC78	DAN MORDA	41906 C	S	22-491-0001-005-000-0000	DAN MORDA	32.12	32.12
291102	09/20/24	MSC78	LAUREN BONOFILGIO	41945 C	G	11-221-3220-001-000-0000	LAUREN BONOFILGIO	75.04	75.04

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
291103	09/20/24	MSC78	RACHEL NICHOL	41950 C	G	11-118-3210-012-000-3430	RACHEL NICHOL	22.78	22.78
291104	09/20/24	MSC82	SHELLEY LESKO	41942 C	G	11-112-3220-010-000-0000	SHELLEY LESKO	35.00	35.00
291105	09/20/24	MSC82	ST CLAIR LIBRARY	41880 C	S	22-491-0001-010-000-0000	ST CLAIR LIBRARY	7.00	7.00
291106	09/20/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	814.02	814.02
291107	09/20/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
291108	09/20/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	442.53	442.53
291109	09/20/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	93.56	93.56
291110	09/20/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	483.45	483.45
291111	09/20/24	57650	MORRIS MACHINE SERVICES, LLC	41912 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	2,795.08	2,795.08
291112	09/20/24	52240	MSCPA	41933 C	G	11-221-3220-003-000-2020	CONFERENCE	225.00	225.00
291113	09/20/24	52240	MSCPA	41934 C	G	11-221-3220-003-000-2020	CONFERENCE	225.00	225.00
291114	09/20/24	57573	NAPA AUTO PARTS	41898 P	G	11-261-5730-033-000-0000	REPAIR PARTS/FLEET	(1.18)	
				41898 P	G	11-261-5730-033-000-0000	REPAIR PARTS/FLEET	(130.72)	
				41898 C	G	11-261-5730-033-000-0000	REPAIR PARTS/FLEET	189.99	58.09
291115	09/20/24	59060	NATIONAL VISION	41895 C	G	12-402-2102-000-000-0000	A/P NVA	1,321.97	1,321.97
291116	09/20/24	77535	POMP'S TIRE SERVICE, INC	41901 C	G	11-271-5720-036-000-0000	TIRES & TUBES	1,298.80	1,298.80
291117	09/20/24	MSC83	SHERYL QUINN	41882 C	G	11-299-2992-033-000-0000	SHERYL QUINN	1,100.76	1,100.76
291118	09/20/24	44815	RICOH USA, INC.	41938 C	G	11-111-4220-015-000-0000	EQUIP RENTAL REG	377.34	377.34
291119	09/20/24	68715	SCHOLASTIC BOOK CLUB	41941 C	S	22-491-0002-010-000-0000	LIBRARY ACCOUNT	821.06	821.06
291120	09/20/24	68755	SCHOOL DATEBOOKS INC	41345 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	137.00	137.00
291121	09/20/24	68829	SCHOOL SPECIALTY, LLC	41897 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	2,546.40	2,546.40
291122	09/20/24	68829	SCHOOL SPECIALTY, LLC	41291 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	6,270.01	6,270.01
291123	09/20/24	70600	SMARTPASS INC.	41574 C	G	11-112-3450-010-000-0000	SOFTWARE	1,504.12	1,504.12
291124	09/20/24	72030	STAPLES ADVANTAGE	41952 C	G	11-113-5114-001-000-0000	MATH SUPPLIES	497.00	
				41923 C	G	11-113-5114-001-000-0000	MATH SUPPLIES	2,511.00	
				41958 C	G	11-241-5910-001-000-0000	OFFICE SUPPLIES	84.88	
				41924 C	G	12-491-0000-000-002-0000	PRINTING SERVICES	268.42	
				41958 C	G	21-127-5110-001-510-3440	TEACH SUPP - MARKETI	43.65	3,404.95
291125	09/20/24	98761	SUSAN FORD	41899 C	G	12-102-1020-000-000-0000	PETTY CASH	400.00	400.00
291126	09/20/24	74338	TEACHER SYNERGY, LLC	41661 C	H	21-122-3451-003-193-2020	SOFTWARE	5,950.00	5,950.00
291127	09/20/24	77599	TRI COUNTY	41902 C	G	11-271-4130-036-000-0000	CONTR MTCE BUSES	3,789.80	3,789.80
291128	09/20/24	77690	TRUGREEN	41890 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	135.00	135.00
291129	09/20/24	77750	TURN KEY NETWORK	41939 C	G	11-284-3410-035-000-0000	DATA LINES	56.00	56.00
291130	09/20/24	79670	U.S. FOODS, INC.	41893 C	G	12-491-0000-000-521-0000	COUGAR CORNER	140.31	
				41922 C	G	12-491-0000-000-521-0000	COUGAR CORNER	52.48	192.79
291131	09/20/24	78680	UNITY SCHOOL BUS PARTS	41903 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	404.67	404.67
291132	09/20/24	15990	ASN	41925 C	G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	105.00	
				41916 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	105.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				41928 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	135.00	
				41926 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	105.00	
				41914 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	105.00	
				41927 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	105.00	
				41915 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	105.00	
				41929 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	105.00	
				41930 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	105.00	975.00
291133	09/20/24	24522	CHOICE CATERING	41888 C	G	11-113-7910-001-000-0000	MISC EXPENSE	705.00	705.00
291134	09/20/24	44030	HOLLAND BUS COMPANY	41911 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	198.70	198.70
291135	09/20/24	48135	JILL LARKINS	41891 C	S	22-491-0004-015-000-0000	SPECIAL PROJECTS	119.57	119.57
291136	09/20/24	70107	SHRED-IT USA	41913 C	G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DE	140.00	140.00
291137	09/20/24	78176	ULINE	41773 C	G	21-261-5110-018-000-6360	MV ARP Homeless II	5,032.61	5,032.61
291138	09/20/24	82300	WAYNE LAWN & GARDEN	41904 C	G	11-261-5730-033-000-0000	REPAIR PARTS/FLEET	120.60	
				41905 C	G	11-261-5730-033-000-0000	REPAIR PARTS/FLEET	128.76	249.36
291139	09/20/24	22015	XELLO, INC	41334 C	G	21-127-3450-001-000-4000	SOFTWARE LICENSE	4,425.00	4,425.00
291140	09/27/24	12003	AFLAC	42014 C	G	12-451-4544-000-000-0000	Aflac STD	168.16	168.16
291141	09/27/24	12003	AFLAC	42011 C	G	12-451-4544-000-000-0000	Aflac STD	2,716.38	2,716.38
291142	09/27/24	13230	AMAZON CAPITAL SERVICES	41972 C	G	21-361-5110-018-000-6360	MV ARP Homeless II	3,239.58	
				41972 C	G	21-361-5110-018-000-6360	MV ARP Homeless II	(949.99)	2,289.59
291143	09/27/24	13230	AMAZON CAPITAL SERVICES	41993 C	G	21-261-5110-018-000-6360	MV ARP Homeless II	949.99	949.99
291144	09/27/24	13230	AMAZON CAPITAL SERVICES	41977 C	G	11-221-5990-018-000-0000	MISC SUPPLIES	21.50	
				41977 C	G	21-125-5110-018-000-6360	MV ARP Homeless II	242.91	
				41977 C	G	21-361-5110-018-000-6360	MV ARP Homeless II	10,724.53	10,988.94
291145	09/27/24	13230	AMAZON CAPITAL SERVICES	41976 C	G	21-361-5110-018-000-6360	MV ARP Homeless II	2,598.00	2,598.00
291146	09/27/24	13230	AMAZON CAPITAL SERVICES	41979 C	C	21-297-6410-008-000-0000	NEW EQUIP >\$5000	439.88	439.88
291147	09/27/24	13230	AMAZON CAPITAL SERVICES	41998 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	57.05	
				41973 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	30.17	
				41998 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	17.98	
				42012 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	29.94	
				41998 C	S	22-491-0004-015-000-0000	SPECIAL PROJECTS	29.23	164.37
291148	09/27/24	15550	APPLE COMPUTER	41579 P	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	210.00	
				41579 P	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	8,890.00	
				41579 P	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	1,798.00	
				41579 P	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	2,399.40	
				41579 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	(2,399.40)	10,898.00
291149	09/27/24	14901	AT & T	42007 C	G	11-284-3410-035-000-0000	DATA LINES	306.00	306.00
291150	09/27/24	14925	AT&T BUSINESS SERVICES	41989 C	G	11-284-3410-035-000-0000	DATA LINES	600.00	600.00
291151	09/27/24	16001	AUTOZONE INC		G	11-261-4130-033-000-0000	VEHICLE REPAIR/MAINT	277.41	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-4130-033-000-0000	CHECK # 291151 VOIDED	(277.41)	0.00
291152	09/27/24	24894	CITY OF WESTLAND WATER		G	11-261-3830-023-000-0000	WATER	74.50	74.50
291153	09/27/24	30955	GATEWAY COMMERCIAL FINANCE,	41975 C	G	11-271-3190-000-000-0000	OTHER PROF/TECH SERV	5,271.11	
				41975 C	G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	6,855.69	
				41975 C	G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIA	13,515.02	25,641.82
291154	09/27/24	32454	EASTSIDE EQUIPMENT LLC	42009 C	K	41-452-6310-010-000-0000	SITE IMPROVEMENTS>\$5	227,272.50	227,272.50
291155	09/27/24	13957	FRENCH ASSOCIATES	41971 C	Q	41-456-6220-010-000-2022	BUILDING ALTERATIONS	(6,297.05)	
				41971 C	Q	41-456-6220-010-000-2022	BUILDING ALTERATIONS	36,333.89	30,036.84
291156	09/27/24	13957	FRENCH ASSOCIATES	41970 C	Q	41-456-6220-010-000-2022	BUILDING ALTERATIONS	40,409.89	40,409.89
291157	09/27/24	13957	FRENCH ASSOCIATES	41965 C	Q	41-456-6220-012-000-2022	BUILDING ALTERATIONS	4,607.44	4,607.44
291158	09/27/24	13957	FRENCH ASSOCIATES	41966 C	Q	41-456-6220-015-000-2022	BUILDING ALTERATIONS	1,694.59	1,694.59
291159	09/27/24	13957	FRENCH ASSOCIATES	41967 C	Q	41-456-6220-008-000-2022	BUILDING ALTERATIONS	4,718.23	4,718.23
291160	09/27/24	13957	FRENCH ASSOCIATES	41968 C	Q	41-456-6220-005-000-2022	BUILDING ALTERATIONS	459.09	459.09
291161	09/27/24	13957	FRENCH ASSOCIATES	41969 C	K	41-456-6220-007-000-0000	BUILDING ALTERATIONS	771.99	
				41969 C	K	41-456-6220-008-000-0000	BUILDING ALTERATIONS	771.98	
				41969 C	K	41-456-6220-012-000-0000	BUILDING ALTERATIONS	771.99	
				41969 C	K	41-456-6220-015-000-0000	BUILDING ALTERATIONS	771.99	3,087.95
291162	09/27/24	40582	GRAND RAPIDS BUILDING	41475 P	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	127,736.00	127,736.00
291163	09/27/24	44380	HUMIDITY CONTROLS LLC	42015 C	C	21-297-4120-033-000-0000	REP/MAINT EQUIP	90.00	
				41995 C	C	21-297-4120-033-000-0000	REP/MAINT EQUIP	90.00	
				41994 C	C	21-297-4120-033-000-0000	REP/MAINT EQUIP	90.00	
				42013 C	C	21-297-4120-033-000-0000	REP/MAINT EQUIP	90.00	360.00
291164	09/27/24	61589	LIMINEX, INC	41982 C	G	11-113-3450-001-000-0000	SOFTWARE	4,999.45	4,999.45
291165	09/27/24	61589	LIMINEX, INC	41984 C	G	11-113-3450-001-000-0000	SOFTWARE	4,999.95	4,999.95
291166	09/27/24	52575	MAISL WORKERS'	42016 C	G	11-259-2842-033-000-0000	WKRS COMP REINSURE	26,581.00	26,581.00
291167	09/27/24	53300	MCGRAW- HILL SCHOOL	41786 C	G	21-125-5110-018-000-3060	SUPPLIES	1,166.58	1,166.58
291168	09/27/24	55960	MILLER JOHNSON SNELL &	41978 C	G	11-231-3170-019-000-2020	LEGAL SERVICES	1,034.50	
				41978 C	G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	5,630.50	6,665.00
291169	09/27/24	MSC78	GEORGE RAPITIS	42010 C	G	11-113-5110-005-565-0000	GEORGE RAPITIS	48.23	48.23
291170	09/27/24	MSC78	KIMBERLEY TAYLOR		G	11-252-3220-023-000-0000	KIMBERLEY TAYLOR	158.25	158.25
291171	09/27/24	MSC78	KIMBERLEY TAYLOR		G	11-252-3210-023-000-0000	KIMBERLEY TAYLOR	106.39	106.39
291172	09/27/24	MSC78	LEAH MILLER	42005 C	G	11-221-3220-003-000-2020	LEAH MILLER	70.00	70.00
291173	09/27/24	MSC78	STEVE RACINE	41981 C	G	11-221-3220-001-000-0000	STEVE RACINE	163.38	163.38
291174	09/27/24	MSC78	STEVE RACINE	41996 C	G	11-293-7410-001-000-0000	STEVE RACINE	60.00	
				41996 C	G	11-293-7410-001-000-0000	CHECK # 291174 VOIDED	(60.00)	0.00
291175	09/27/24	MSC82	LEVINE CENTER	41997 C	G	11-221-3220-001-000-0000	LEVINE CENTER	30.00	30.00
291176	09/27/24	MSC82	MELISSA BOSMAN	41986 C	G	11-122-3113-019-000-2020	MELISSA BOSMAN	440.00	440.00
291177	09/27/24	MSC82	MELISSA BOSMAN	41987 C	G	11-122-3113-019-000-2020	MELISSA BOSMAN	200.00	200.00

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291178	09/27/24	MSC82	MELISSA BOSMAN	41988 C	G	11-122-3113-019-000-2020	MELISSA BOSMAN	560.00	560.00
291179	09/27/24	58420	NATIONAL BUSINESS FURNITURE	42008 C	G	11-113-6420-001-000-0000	NEW EQUIP/FURN <\$500	15,826.00	15,826.00
291180	09/27/24	42301	NCS PEARSON, INC.	41790 C	H	21-213-5991-003-193-2020	O.T. MISC. SUPPLIES	1,553.79	1,553.79
291181	09/27/24	59950	HOUGHTON MIFFLIN HARCOURT	41964 C	G	11-227-5990-018-000-0000	TEACHING/TESTING SUP	39,643.50	39,643.50
291182	09/27/24	60362	ONE STOP	42002 C	G	12-491-0000-000-002-0000	PRINTING SERVICES	155.87	155.87
291183	09/27/24	65730	RELIANCE STANDARD LIFE	41983 C	G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	4,979.30	
				41983 C	G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	8,637.31	
				41983 C	G	12-402-2107-000-000-0000	A/P - DISABILITY INS	10,041.47	
291184	09/27/24	66750	ROCHESTER 100 INC	41337 C	G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	652.50	652.50
291185	09/27/24	68829	SCHOOL SPECIALTY, LLC	41992 C	G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	216.20	
				41992 C	G	11-113-5119-001-000-0000	ART SUPPLIES	3,899.98	
291186	09/27/24	68829	SCHOOL SPECIALTY, LLC	41991 C	G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	167.45	167.45
291187	09/27/24	69415	SECREST, WARDLE, LYNCH	41974 C	G	11-231-3170-017-000-0000	LEGAL SERVICES	614.37	614.37
291188	09/27/24	70116	SIGNOLOGY LLC	42003 C	K	41-452-6310-008-000-0000	SITE IMPROVEMENTS>\$5	5,300.00	5,300.00
291189	09/27/24	70116	SIGNOLOGY LLC	42004 C	K	41-452-6310-007-000-0000	SITE IMPROVEMENTS>\$5	5,400.00	5,400.00
291190	09/27/24	72300	STUDIES WEEKLY	41791 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	1,731.89	1,731.89
291191	09/27/24	79670	U.S. FOODS, INC.	42000 C	G	12-491-0000-000-521-0000	COUGAR CORNER	844.26	
				41999 C	G	12-491-0000-000-521-0000	COUGAR CORNER	87.96	
291192	09/27/24	28480	D&B GROCERS	42001 C	G	12-491-0000-000-521-0000	COUGAR CORNER	409.40	409.40
291193	09/27/24	53295	MCMASTER-CARR	41980 C	G	21-127-5110-001-540-3440	TEACH SUPP - CONTR T	419.04	419.04
291194	09/27/24	55105	MI SCHOOLS ENERGY		G	11-261-5510-001-000-0000	NATURAL GAS	326.64	
					G	11-261-5510-001-000-0000	NATURAL GAS	250.00	
					G	11-261-5510-001-000-0000	NATURAL GAS	(66.50)	
					G	11-261-5510-001-501-0000	NATURAL GAS	370.43	
					G	11-261-5510-005-000-0000	NATURAL GAS	132.80	
					G	11-261-5510-007-000-0000	NATURAL GAS	9.85	
					G	11-261-5510-008-000-0000	NATURAL GAS	30.01	
					G	11-261-5510-010-000-0000	NATURAL GAS	982.11	
					G	11-261-5510-012-000-0000	NATURAL GAS	24.11	
					G	11-261-5510-015-000-0000	NATURAL GAS	77.73	
					H	21-261-5510-003-000-0000	HEATING FUEL	12.79	2,149.97
291195	09/27/24	72802	STEWART SIGNS	41347 C	K	41-452-6310-007-000-0000	SITE IMPROVEMENTS>\$5,000	25,762.00	25,762.00
291196	09/27/24	72802	STEWART SIGNS	41348 C	K	41-452-6310-008-000-0000	SITE IMPROVEMENTS>\$5,000	25,762.00	25,762.00
291197	09/27/24	74575	TELNET WORLDWIDE	42006 C	G	11-261-3410-001-000-0000	TELEPHONE	891.75	
				42006 C	G	11-261-3410-005-000-0000	TELEPHONE	376.80	
				42006 C	G	11-261-3410-007-000-0000	TELEPHONE	263.76	
				42006 C	G	11-261-3410-008-000-0000	TELEPHONE	288.88	
				42006 C	G	11-261-3410-010-000-0000	TELEPHONE	565.19	

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				42006 C	G	11-261-3410-012-000-0000	TELEPHONE	477.27	
				42006 C	G	11-261-3410-015-000-0000	TELEPHONE	276.32	
				42006 C	G	11-261-3410-023-000-0000	TELEPHONE	778.70	
				42006 C	G	11-261-3411-003-000-0000	TELEPHONE	452.15	
				42006 C	H	21-261-3410-003-000-0000	TELEPHONE	276.32	4,647.14
291198	09/27/24	22015	XELLO, INC	41990 C	G	11-112-3450-010-000-0000	SOFTWARE	1,700.00	1,700.00
291199	10/04/24	61149	A PARTS WAREHOUSE	42019 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	146.88	
				42078 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	498.00	644.88
291200	10/04/24	13230	AMAZON CAPITAL SERVICES	42068 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	425.69	
				42067 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	84.99	
				42066 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	137.00	
				42065 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	224.76	
				42063 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	13.29	885.73
291201	10/04/24	13230	AMAZON CAPITAL SERVICES	42056 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	49.98	
				42056 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	88.87	138.85
291202	10/04/24	13230	AMAZON CAPITAL SERVICES	42045 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	16.99	
				42045 C	S	22-491-0005-007-000-0000	SPECIAL PROJECTS	628.58	645.57
291203	10/04/24	13230	AMAZON CAPITAL SERVICES	42053 C	C	21-297-6420-001-000-0000	NEW EQUIP <\$5000	109.99	109.99
291204	10/04/24	18305	B&H FOTO & ELECTRONIC CORP	41792 P	G	21-127-5110-001-000-4000	TEACHING SUPPLIES	9,118.13	
				41792 P	G	21-127-5110-001-000-4000	TEACHING SUPPLIES	2,902.16	
				41792 P	G	21-127-5110-001-000-4000	TEACHING SUPPLIES	3,023.92	
				41792 C	G	21-127-5110-001-000-4000	TEACHING SUPPLIES	561.55	15,605.76
291205	10/04/24	19342	BOOM LEARNING	41874 C	H	21-122-3451-003-193-2020	SOFTWARE	1,249.75	1,249.75
291206	10/04/24	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
291207	10/04/24	23605	CHAPTER 13 TRUSTEE, DAVID WM.		G	12-451-4521-000-000-0000	CHAPTER 13	591.57	591.57
291208	10/04/24	23610	CHAPTER 13 TRUSTEE, KRISPEN S.		G	12-451-4521-000-000-0000	CHAPTER 13	71.43	71.43
291209	10/04/24	24175	CHERYL DARNELL	42069 C	H	21-122-3210-003-193-2020	JOB COACH MILEAGE	54.94	54.94
291210	10/04/24	24665	CINTAS CORPORATION	42032 C	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	623.76	623.76
291211	10/04/24	26254	COMPLETE MECHANICAL	42028 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	1,476.00	
				42031 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	444.50	
				42030 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	1,636.29	
				42027 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	1,479.40	
				42024 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	450.00	
				42029 C	C	21-297-4120-033-000-0000	REP/MAINT EQUIP	287.50	5,773.69
291212	10/04/24	26695	CONSUMERS ENERGY	42049 C	G	11-261-5510-023-000-0000	NATURAL GAS	325.80	325.80
291213	10/04/24	26695	CONSUMERS ENERGY	42050 C	G	11-261-5510-023-000-0000	NATURAL GAS	141.39	141.39
291214	10/04/24	29170	DELTA T GROUP DETROIT	42054 C	H	21-122-3112-003-193-2020	DELTA T CONTRACTED S	3,776.50	3,776.50
291215	10/04/24	29295	DES MOINES STAMP	42046 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	97.00	97.00

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291216	10/04/24	14151	DOCUSIGN INC.	42055 C	G	11-122-3450-019-000-2020	SOFTWARE LICENSE	6,458.40	6,458.40
291217	10/04/24	30955	GATEWAY COMMERCIAL FINANCE,	42044 C	G	11-271-3190-000-000-0000	OTHER PROF/TECH SERV	5,317.04	
				42044 C	G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	13,421.08	
				42044 C	G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIA	25,058.36	43,796.48
291218	10/04/24	40196	GLOBAL COMPLIANCE NETWORK,		G	11-283-4910-022-000-0000	OTHER PURCH SERVICES	1,680.00	1,680.00
291219	10/04/24	43135	ARCH ENVIRONMENTAL GROUP	42020 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	1,495.67	1,495.67
291220	10/04/24	44347	HOWARD MICHAELS	42048 C	S	22-491-0005-007-000-0000	SPECIAL PROJECTS	177.00	177.00
291221	10/04/24	45650	IXL LEARNING	41875 C	H	21-122-3451-003-193-2020	SOFTWARE	1,950.00	1,950.00
291222	10/04/24	50270	LAKESHORE LEARNING	41870 C	G	11-118-5110-012-000-3430	TEACHING SUPPLIES	2,371.00	2,371.00
291223	10/04/24	53674	METRO CONTROLS, INC.	42052 C	Q	41-452-6310-005-000-2022	SITE IMPROVEMENTS>\$5	6,858.00	6,858.00
291224	10/04/24	55280	MICHIGAN TREASURE REWARDS	42034 C	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	240.00	240.00
291225	10/04/24	55280	MICHIGAN TREASURE REWARDS	42047 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	240.00	240.00
291226	10/04/24	MSC78	ELIZABETH ROESER	42051 C	G	11-118-3210-012-000-3430	ELIZABETH ROESER	30.28	30.28
291227	10/04/24	MSC78	JAMIE EMERSON	42057 C	G	11-221-3220-003-000-2020	JAMIE EMERSON	251.82	251.82
291228	10/04/24	MSC82	DONNA SCARLETT	42058 C	H	21-226-3210-003-193-2020	DONNA SCARLETT	100.37	100.37
291229	10/04/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	814.02	814.02
291230	10/04/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
291231	10/04/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	442.53	442.53
291232	10/04/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	93.56	93.56
291233	10/04/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	483.45	483.45
291234	10/04/24	52237	MSBO	42074 C	G	11-252-3220-023-000-0000	CONFERENCE/STAFF	105.00	
				42072 C	G	11-252-3220-023-000-0000	CONFERENCE/STAFF	105.00	
				42071 C	G	11-252-3220-023-000-0000	CONFERENCE/STAFF	200.00	
				42073 C	G	11-252-3220-023-000-0000	CONFERENCE/STAFF	105.00	
				42075 C	G	11-252-3220-023-000-0000	CONFERENCE/STAFF	105.00	620.00
291235	10/04/24	59060	NATIONAL VISION	42076 C	G	12-402-2102-000-000-0000	A/P NVA	1,567.43	1,567.43
291236	10/04/24	60362	ONE STOP	42061 C	G	12-491-0000-000-002-0000	PRINTING SERVICES	1,039.50	1,039.50
291237	10/04/24	60470	ORIENTAL TRADING CO INC	41871 C	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	57.95	57.95
291238	10/04/24	68140	SAM'S CLUB	42021 C	G	12-491-0000-000-521-0000	COUGAR CORNER	630.45	630.45
291239	10/04/24	68725	SCHOLASTIC BOOK FAIRS	42077 C	S	22-491-0002-015-000-0000	GEN. STUDENT ACTIVIT	3,394.72	3,394.72
291240	10/04/24	70018	SHERRY CROSBY	42070 C	H	21-122-3210-003-193-2020	JOB COACH MILEAGE	72.36	72.36
291241	10/04/24	70123	SIXPANES	42035 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	724.00	724.00
291242	10/04/24	77599	TRI COUNTY	42037 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	117.00	
				42036 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	73.49	190.49
291243	10/04/24	77690	TRUGREEN	42042 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	270.00	
				42039 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	295.00	
				42038 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	289.00	
				42041 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	200.00	

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				42040 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	115.00	1,169.00
291244	10/04/24	79670	U.S. FOODS, INC.	42064 C	G	12-491-0000-000-521-0000	COUGAR CORNER	653.28	
				42022 C	G	12-491-0000-000-521-0000	COUGAR CORNER	48.70	701.98
291245	10/04/24	12652	ALL AMERICAN PLYWOOD CO., INC.	42059 C	G	21-127-5110-001-540-3440	TEACH SUPP - CONTR T	567.85	567.85
291246	10/04/24	15990	ASN	42017 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	105.00	105.00
291247	10/04/24	28480	D&B GROCERS	42023 C	G	12-491-0000-000-521-0000	COUGAR CORNER	715.84	715.84
291248	10/04/24	37327	FORESITE DESIGN, INC.	42025 C	K	41-452-6310-001-000-0000	SITE IMPROVEMENTS>\$5	10,000.00	10,000.00
291249	10/04/24	53295	MCMASTER-CARR	42060 C	G	21-127-5110-001-540-3440	TEACH SUPP - CONTR T	24.49	
				42026 C	G	21-127-5110-001-540-3440	TEACH SUPP - CONTR T	292.39	316.88
291250	10/04/24	70107	SHRED-IT USA	42033 C	G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DE	41.55	41.55
291251	10/04/24	82300	WAYNE LAWN & GARDEN	42043 C	G	11-261-5730-033-000-0000	REPAIR PARTS/FLEET	95.88	95.88
291252	10/04/24	14172	WEVIDEO, INC.	42062 C	G	21-127-5110-001-594-3440	TEACH SUPP - BUSINES	741.88	741.88
291253	10/11/24	61149	A PARTS WAREHOUSE	42126 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	144.05	144.05
291254	10/11/24	12007	AETNA BEHAVIORAL HEALTH, LLC	42114 C	G	12-402-2109-000-000-0000	AETNA EAP	803.59	803.59
291255	10/11/24	13230	AMAZON CAPITAL SERVICES	42100 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	(179.99)	
				42100 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	1,139.98	959.99
291256	10/11/24	13230	AMAZON CAPITAL SERVICES	42107 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	2,149.81	
				42097 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	387.96	
				42135 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	499.90	
				42099 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	175.00	
				42099 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	44.99	
				42099 C	G	11-284-6420-035-000-0000	NEW EQUIP/FURN < \$50	210.30	
				42096 C	G	11-284-6420-035-000-0000	NEW EQUIP/FURN < \$50	156.00	3,623.96
291257	10/11/24	13230	AMAZON CAPITAL SERVICES	42121 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	99.14	
				42125 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	31.68	
				42118 C	G	11-118-5110-012-000-3430	TEACHING SUPPLIES	2,620.35	
				42119 C	G	11-118-5110-012-000-3430	TEACHING SUPPLIES	319.99	
				42123 C	G	11-118-5110-012-000-3430	TEACHING SUPPLIES	113.54	
				42122 C	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	12.49	3,197.19
291258	10/11/24	13230	AMAZON CAPITAL SERVICES	42098 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	371.67	
				42095 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	376.30	
				42101 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	357.77	
				42101 C	G	11-219-5990-010-000-0000	MISC SUPPLIES	164.30	
				42098 C	G	11-241-5910-010-000-0000	OFFICE SUPPLIES	135.63	
				42101 C	G	11-241-5910-010-000-0000	OFFICE SUPPLIES	142.08	
				42095 C	G	11-241-5910-010-000-0000	OFFICE SUPPLIES	261.47	1,809.22
291259	10/11/24	13230	AMAZON CAPITAL SERVICES	42110 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	517.96	517.96
291260	10/11/24	13230	AMAZON CAPITAL SERVICES	42106 C	S	22-491-0001-005-000-0000	CAMBRIDGE VENDING	113.72	113.72

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291261	10/11/24	13230	AMAZON CAPITAL SERVICES	42150 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	150.99	150.99
291262	10/11/24	13230	AMAZON CAPITAL SERVICES	42108 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	3,954.41	
				42094 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	404.32	
				42168 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	97.38	
				42168 C	H	21-122-5110-010-193-2020	TEACH SUPP GENERAL	71.35	4,527.46
291263	10/11/24	13230	AMAZON CAPITAL SERVICES	42120 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	8.48	
				42151 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	90.85	
				42102 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	764.82	864.15
291264	10/11/24	15755	APPLIED INNOVATION	42159 C	G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	109.57	109.57
291265	10/11/24	14901	AT & T	42109 C	G	11-284-3410-035-000-0000	DATA LINES	460.00	460.00
291266	10/11/24	10650	AUL SPECIAL PAY TRUST	42182 C	G	11-112-2290-010-000-0000	OTHER LEAVE PMTS	3,636.30	3,636.30
291267	10/11/24	17395	BARUZZINI CONTRACTING LLC	42127 C	G	11-113-4911-001-000-0000	OTHER PURCH SERVICES	300.00	300.00
291268	10/11/24	23333	CENTRAL MICHIGAN PAPER	41789 C	H	21-226-5910-003-193-2020	OFFICE SUPPLIES	1,320.00	1,320.00
291269	10/11/24	26254	COMPLETE MECHANICAL	42128 C	G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	8,823.00	8,823.00
291270	10/11/24	29170	DELTA T GROUP DETROIT	42163 C	H	21-122-3112-003-193-2020	DELTA T - BURGER	1,711.32	
				42163 C	H	21-122-3112-015-193-2020	DELTA T - MEMORIAL	546.00	2,257.32
291271	10/11/24	29170	DELTA T GROUP DETROIT	42164 C	H	21-122-3112-003-193-2020	DELTA T - BURGER	2,288.00	
				42164 C	H	21-122-3112-015-193-2020	DELTA T - MEMORIAL	858.00	3,146.00
291272	10/11/24	29295	DES MOINES STAMP	42105 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	35.00	35.00
291273	10/11/24	30451	DIRECT ENERGY BUSINESS	42145 C	G	11-261-5520-001-000-0000	ELECTRICITY	7,983.38	
				42145 C	G	11-261-5520-005-000-0000	ELECTRICITY	1,005.04	
				42145 C	G	11-261-5520-010-000-0000	ELECTRICITY	2,459.54	
				42145 C	G	11-261-5520-015-000-0000	ELECTRICITY	1,720.68	
				42145 C	G	11-261-5520-023-000-0000	ELECTRICITY	2,061.80	
				42145 C	H	21-261-5520-003-000-0000	ELECTRICITY	1,631.78	16,862.22
291274	10/11/24	13949	DMP SIGN COMPANY	42136 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	311.00	311.00
291275	10/11/24	32454	EASTSIDE EQUIPMENT LLC	42180 C	K	41-452-6310-010-000-0000	SITE IMPROVEMENTS>\$5	75,479.57	75,479.57
291276	10/11/24	14435	EDWARDS GLASS COMPANY	42158 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	1,765.00	
				42157 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	615.00	2,380.00
291277	10/11/24	34655	CITY ELEVATOR OF MICHIGAN	42115 C	G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	110.00
291278	10/11/24	38550	GALLAGHER BENEFIT SERVICES,	42179 C	G	11-252-3190-023-000-0000	OTHER PROF & TECH SE	2,000.00	2,000.00
291279	10/11/24	40210	GLOBAL INTERPRETING SERVICES	42146 C	G	11-241-4910-001-000-0000	OTHER PURCH SERVICES	74.08	74.08
291280	10/11/24	40582	GRAND RAPIDS BUILDING	42116 C	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	98.10	98.10
291281	10/11/24	44036	HOME DEPOT CREDIT SERVICES	42142 C	G	11-113-5115-001-000-0000	I/A SUPPLIES	622.65	622.65
291282	10/11/24	44250	HOPSKIPDRIVE, INC	42134 C	G	11-271-3330-019-000-2020	PRIVATE TRANSPORTATI	6,805.43	6,805.43
291283	10/11/24	45500	INTELLISPARK	42084 C	G	11-113-3450-005-565-0000	SOFTWARE-GIVE	2,995.00	2,995.00
291284	10/11/24	48747	J & J CONSTRUCTION CO.	42117 C	Q	41-452-6310-012-000-2022	SITE IMPROVEMENTS>\$5	3,123.40	3,123.40
291285	10/11/24	19530	BRUNOCO PLUMBING	42156 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	309.00	309.00

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291286	10/11/24	30370	JEFFREY R PUHLMAN	42184 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	8,943.00	
				42184 C	G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	792.00	
				42184 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	1,023.00	10,758.00
291287	10/11/24	30370	JEFFREY R PUHLMAN	42183 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	627.00	627.00
291288	10/11/24	70125	JESSE EMMONS	42185 C	G	11-261-3210-044-000-0000	LOCAL MILEAGE/STAFF	47.75	47.75
291289	10/11/24	60642	JW PEPPER & SON, INC.	42149 C	G	11-113-5113-001-000-0000	INST MUSIC SUPPLIES	385.00	
				42149 C	G	11-113-5122-001-000-0000	VOCAL MUSIC SUPPL	92.49	
				42148 C	G	11-113-5122-001-000-0000	VOCAL MUSIC SUPPL	17.49	494.98
291290	10/11/24	14393	LEONARD'S SYRUPS	42130 C	G	11-113-4911-001-000-0000	OTHER PURCH SERVICES	100.00	100.00
291291	10/11/24	52056	MASB	42173 C	G	11-231-3220-017-000-0000	CONFERENCE	198.00	198.00
291292	10/11/24	52056	MASB	42175 C	G	11-231-3220-017-000-0000	CONFERENCE	239.00	239.00
291293	10/11/24	52056	MASB	42176 C	G	11-231-3220-017-000-0000	CONFERENCE	637.00	637.00
291294	10/11/24	52056	MASB	42174 C	G	11-231-3220-017-000-0000	CONFERENCE	637.00	637.00
291295	10/11/24	MSC78	ALEXIS CUPP	42138 C	G	11-241-5910-012-000-3430	ALEXIS CUPP	66.25	66.25
291296	10/11/24	MSC78	AMANDA FRASER	42147 C	S	22-491-0001-005-000-0000	AMANDA FRASER	56.52	56.52
291297	10/11/24	MSC78	AMANDA FULLER	42165 C	H	21-213-3210-003-193-2020	AMANDA FULLER	25.46	25.46
291298	10/11/24	MSC78	CHERYL DARNELL	42112 C	H	21-122-3210-003-193-2020	CHERYL DARNELL	35.00	35.00
291299	10/11/24	MSC78	DAN JONES	42113 C	S	22-491-0001-005-000-0000	DAN JONES	15.49	15.49
291300	10/11/24	MSC78	GEORGE RAPITIS	42178 C	S	22-491-0001-005-000-0000	GEORGE RAPITIS	46.80	46.80
291301	10/11/24	MSC78	GEORGE RAPITIS	42181 C	G	11-113-5110-005-565-0000	GEORGE RAPITIS	96.54	96.54
291302	10/11/24	MSC78	KAYLA CUNNIEN	42167 C	G	11-112-5113-010-000-0000	KAYLA CUNNIEN	230.00	230.00
291303	10/11/24	MSC78	KAYLA CUNNIEN	42166 C	G	11-112-5113-010-000-0000	KAYLA CUNNIEN	150.00	150.00
291304	10/11/24	MSC82	JEFF THERRIAN	42141 C	G	11-293-7410-001-709-0000	JEFF THERRIAN	100.00	100.00
291305	10/11/24	57655	MOTOR CITY FENCE, CO	42139 C	K	41-452-6310-010-000-0000	SITE IMPROVEMENTS>\$5	27,911.70	27,911.70
291306	10/11/24	59060	NATIONAL VISION	42152 C	G	12-402-2102-000-000-0000	A/P NVA	195.02	195.02
291307	10/11/24	58425	NAVIGATE360, LLC	42104 C	G	11-283-3450-022-000-0000	SOFTWARE	10,969.88	10,969.88
291308	10/11/24	42301	NCS PEARSON, INC.	42090 C	G	11-215-5110-007-031-2020	SPEECH SUPPLIES	951.39	
				42090 C	H	21-213-5991-003-193-2020	OT PROTOCOLS	112.00	1,063.39
291309	10/11/24	60362	ONE STOP	42170 C	G	12-491-0000-000-002-0000	PRINTING SERVICES	152.49	152.49
291310	10/11/24	44811	RICOH USA INC		G	11-111-4120-008-000-0000	RICOH COPIERS - CONTRACT	1,068.86	
					G	11-111-4120-012-000-0000	RICOH COPIERS - CONTRACT	2,598.96	
					G	11-111-4120-015-000-0000	RICOH COPIERS - CONTRACT	(163.68)	
					G	11-112-4120-010-000-0000	RICOH COPIERS - CONTRACT	808.71	
					G	11-113-4120-001-000-0000	RICOH COPIERS - CONTRACT	33.85	
					G	11-241-4120-005-000-0000	RICOH COPIERS - CONTRACT	152.97	
					G	11-252-4120-023-000-0000	CONTR MTCE GENL EQUIP	46.01	
					G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	19.11	
					H	21-122-4120-003-193-2020	CONTR MTCE GENL EQUIP	634.79	5,199.58

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291311	10/11/24	68844	ROSE PEST SOLUTIONS	42131 C	G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	125.00	
				42131 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	935.00	
				42131 C	H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	85.00	1,145.00
291312	10/11/24	70830	SOLUTION TREE	42111 C	G	21-221-3140-018-000-7640	CONSULTANT SERVICES	2,600.00	2,600.00
291313	10/11/24	71647	STAFF CONNECTIONS, LLC	42160 C	G	11-213-3130-003-015-2020	CONTRACTED NURSE	1,536.00	
				42160 C	H	21-213-3135-003-193-2020	CONTR SUB/NURSE	660.00	2,196.00
291314	10/11/24	71647	STAFF CONNECTIONS, LLC	42161 C	G	11-213-3130-003-015-0000	CONTRACTED NURSE	1,920.00	
				42161 C	H	21-213-3135-003-193-2020	CONTR SUB/NURSE	570.00	2,490.00
291315	10/11/24	77599	TRI COUNTY	42154 C	G	11-271-4130-036-000-0000	CONTR MTCE BUSES	150.00	150.00
291316	10/11/24	79670	U.S. FOODS, INC.	42171 C	G	12-491-0000-000-521-0000	COUGAR CORNER	661.52	
				42172 C	G	12-491-0000-000-521-0000	COUGAR CORNER	98.52	760.04
291317	10/11/24	78680	UNITY SCHOOL BUS PARTS	42155 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	240.66	240.66
291318	10/11/24	15990	ASN	42093 C	H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	105.00	105.00
291319	10/11/24	27446	CRISIS PREVENTION	42177 C	H	21-122-5110-003-193-2020	TEACH SUPP GENERAL	1,549.50	1,549.50
291320	10/11/24	28480	D&B GROCERS	42144 C	G	12-491-0000-000-521-0000	COUGAR CORNER	379.26	379.26
291321	10/11/24	36088	DEREK FISHER	42140 C	G	11-232-3210-017-000-0000	LOCAL MILEAGE/STAFF	441.80	441.80
291322	10/11/24	44030	HOLLAND BUS COMPANY	42103 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	723.34	
				42129 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	1,715.99	2,439.33
291323	10/11/24	52815	MARSHALL MUSIC CO.	42162 C	G	11-112-5113-010-000-0000	TEACH SUPP-MUSIC	28.00	28.00
291324	10/11/24	53295	MCMASTER-CARR	42143 C	G	21-127-5110-001-540-3440	TEACH SUPP - CONTR T	33.82	33.82
291325	10/11/24	59683	IMPERIAL DADE		G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	6,152.44	
					H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	686.72	6,839.16
291326	10/11/24	59683	IMPERIAL DADE	42153 C	G	11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	163.07	
				42153 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	8,726.67	
				42153 C	H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	500.67	9,390.41
291327	10/11/24	62626	PLYMOUTH PHYSICAL THERAPY	42169 C	G	11-293-3191-001-000-0000	PROF SERVICES - TRAI	3,712.50	3,712.50
291328	10/11/24	82300	WAYNE LAWN & GARDEN	42133 C	G	11-261-5730-033-000-0000	REPAIR PARTS/FLEET	169.26	
				42132 C	G	11-261-5730-033-000-0000	REPAIR PARTS/FLEET	100.03	269.29
291329	10/11/24	83192	WESTLAND CAR CARE TOWING	42124 C	G	11-261-4910-033-000-0000	OTHER PURCH SERVICE	98.00	98.00
291330	10/11/24	84995	YEO & YEO	42137 C	G	11-231-3180-023-000-0000	AUDIT SERVICES	22,495.00	22,495.00
291331	10/16/24	13230	AMAZON CAPITAL SERVICES	42194 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES-GI	27.23	27.23
291332	10/16/24	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
291333	10/16/24	23605	CHAPTER 13 TRUSTEE, DAVID WM.		G	12-451-4521-000-000-0000	CHAPTER 13	591.57	591.57
291334	10/16/24	23610	CHAPTER 13 TRUSTEE, KRISPEN S.		G	12-451-4521-000-000-0000	CHAPTER 13	71.43	71.43
291335	10/16/24	13948	DOUGLAS ELECTRIC COMPANY	42195 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	1,808.80	1,808.80
291336	10/16/24	40210	GLOBAL INTERPRETING SERVICES	42188 C	G	11-241-7410-008-000-0000	DUES & FEES	11.05	11.05
291337	10/16/24	MSC78	DAN JONES	42190 C	S	22-491-0001-005-000-0000	DAN JONES	15.39	15.39
291338	10/16/24	MSC78	JENNIFER NOWAK	42189 C	H	21-226-3210-003-193-2020	JENNIFER NOWAK	49.45	49.45

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
291339	10/16/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	814.02	814.02
291340	10/16/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
291341	10/16/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	442.53	442.53
291342	10/16/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	93.56	93.56
291343	10/16/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	483.45	483.45
291344	10/16/24	61550	PEOPLE DRIVEN TECHNOLOGY,	41962 C	C	21-297-6420-003-000-0000	NEW EQUIP <\$5000	1,738.00	
				41962 C	C	21-297-6420-005-000-0000	NEW EQUIP <\$5000	869.00	
				41962 C	C	21-297-6420-007-000-0000	NEW EQUIP <\$5000	869.00	
				41962 C	C	21-297-6420-012-000-0000	NEW EQUIP <\$5000	869.00	
				41962 C	C	21-297-6420-015-000-0000	NEW EQUIP <\$5000	869.00	5,214.00
291345	10/16/24	70115	SIGN-A-RAMA	42193 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	210.00	210.00
291346	10/16/24	77599	TRI COUNTY	42196 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	106.14	106.14
291347	10/16/24	79670	U.S. FOODS, INC.	42191 C	G	12-491-0000-000-521-0000	COUGAR CORNER	89.00	89.00
291348	10/16/24	49562	SHARON KOLLAR	42192 C	G	11-241-7410-001-000-0000	DUES & FEES	750.00	750.00
291349	10/16/24	52815	MARSHALL MUSIC CO.	42187 C	G	11-112-5113-010-000-0000	TEACH SUPP-MUSIC	96.50	96.50
291386	10/17/24	11480	WEST METRO DOOR, INC.	42230 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	530.00	530.00
291387	10/17/24	13230	AMAZON CAPITAL SERVICES	42218 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	27.99	
				42224 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	144.94	
				42222 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	30.96	
				42220 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	34.73	
				42224 C	G	11-112-5113-010-000-0000	TEACH SUPP-MUSIC	76.99	
				42224 C	G	11-112-5114-010-000-0000	TEACH SUPP-ART	473.94	
				42222 C	G	11-112-5114-010-000-0000	TEACH SUPP-ART	58.74	
				42222 C	G	11-219-5990-010-000-0000	MISC SUPPLIES	15.99	
				42224 C	G	11-219-5990-010-000-0000	MISC SUPPLIES	138.76	
				42223 C	G	11-219-5990-010-000-0000	MISC SUPPLIES	41.98	
				42220 C	G	11-241-5910-010-000-0000	OFFICE SUPPLIES	262.46	
				42222 C	G	11-241-5910-010-000-0000	OFFICE SUPPLIES	377.40	1,684.88
291388	10/17/24	13230	AMAZON CAPITAL SERVICES	42233 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	20.58	20.58
291389	10/17/24	13230	AMAZON CAPITAL SERVICES	42225 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	1,055.77	1,055.77
291390	10/17/24	13230	AMAZON CAPITAL SERVICES	42197 C	G	11-241-5910-008-000-0000	OFFICE SUPPLIES	21.78	
				42197 C	S	22-491-0001-008-000-0000	SCHOOL STORES	473.86	495.64
291391	10/17/24	13230	AMAZON CAPITAL SERVICES	42215 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	1,000.90	1,000.90
291392	10/17/24	14925	AT&T BUSINESS SERVICES	42237 C	G	11-284-3410-035-000-0000	DATA LINES	600.00	600.00
291393	10/17/24	17967	BENCHMARK EDUCATION	42079 C	G	21-125-5110-018-000-3060	SUPPLIES	1,452.00	1,452.00
291394	10/17/24	29170	DELTA T GROUP DETROIT	42214 C	H	21-122-3112-003-193-2020	DELTA T - BURGER	2,197.00	
				42214 C	H	21-122-3112-015-193-2020	DELTA T - MEMORIAL	1,089.92	3,286.92
291395	10/17/24	29295	DES MOINES STAMP	42203 C	G	11-241-5910-001-000-0000	OFFICE SUPPLIES	41.00	

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				42221 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	75.50	116.50
291396	10/17/24	13948	DOUGLAS ELECTRIC COMPANY	42226 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	1,579.87	
				42231 C	K	41-452-6310-007-000-0000	SITE IMPROVEMENTS>\$5	4,990.00	6,569.87
291397	10/17/24	30955	GATEWAY COMMERCIAL FINANCE,	42209 C	G	11-271-3190-000-000-0000	OTHER PROF/TECH SERV	5,271.01	
				42209 C	G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	13,097.52	
				42209 C	G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIA	26,957.70	45,326.23
291398	10/17/24	32454	EASTSIDE EQUIPMENT LLC	42232 C	K	41-452-6310-010-000-0000	SITE IMPROVEMENTS>\$5	7,994.65	7,994.65
291399	10/17/24	40210	GLOBAL INTERPRETING SERVICES	42213 C	G	11-215-3130-007-031-2020	CONTRACTED SPEECH	105.86	105.86
291400	10/17/24	67950	KAMI	42092 C	G	21-125-5110-018-000-3060	SUPPLIES	5,775.00	5,775.00
291401	10/17/24	54551	MICHIGAN DEPARTMENT OF	42199 C	G	11-112-3210-010-000-0000	LOCAL MILEAGE/STAFF	164.47	
				42199 C	G	11-261-7410-044-000-0000	DUES & FEES	50.00	
				42199 C	G	11-283-3192-022-000-0000	FINGERPRINTING	58.25	
				42199 C	G	12-101-1011-000-000-0000	CASH IN BANK GF - JP	150.31	
				42199 C	T	22-491-0007-000-000-0000	FRANK RICE MEM FUND	100.00	523.03
291402	10/17/24	MSC78	AMY CHMIELEWSKI	42217 C	H	21-122-3451-003-193-2020	AMY CHMIELEWSKI	92.00	92.00
291403	10/17/24	MSC78	HANNAH GROZENSKI	42200 C	H	21-122-3451-003-193-2020	HANNAH GROZENSKI	92.00	92.00
291404	10/17/24	61550	PEOPLE DRIVEN TECHNOLOGY,	42202 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	185.00	185.00
291405	10/17/24	44815	RICOH USA, INC.	42235 C	G	11-111-4220-015-000-0000	EQUIP RENTAL REG	377.34	377.34
291406	10/17/24	68725	SCHOLASTIC BOOK FAIRS	42219 C	S	22-491-0005-007-000-0000	SPECIAL PROJECTS	3,047.83	3,047.83
291407	10/17/24	68829	SCHOOL SPECIALTY, LLC	42211 C	G	21-127-5110-001-510-3440	TEACH SUPP - MARKETI	2,093.12	2,093.12
291408	10/17/24	68470	SDI INNOVATIONS	42198 C	G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	243.85	243.85
291409	10/17/24	70600	SMARTPASS INC.	42081 C	S	22-491-0001-008-000-0000	SCHOOL STORES	1,387.33	1,387.33
291410	10/17/24	71825	SPENCER OIL COMPANY	42227 C	G	11-271-5710-036-000-0000	FUEL	5,067.99	5,067.99
291411	10/17/24	77750	TURN KEY NETWORK	42216 C	G	11-284-3410-035-000-0000	DATA LINES	63.00	63.00
291412	10/17/24	26696	CONVERGENT TECHNOLOGY	42210 C	G	11-284-3190-035-000-0000	OTHER PROF/TECH SERV	400.00	400.00
291413	10/17/24	28480	D&B GROCERS	42208 C	G	12-491-0000-000-521-0000	COUGAR CORNER	762.10	762.10
291414	10/17/24	52815	MARSHALL MUSIC CO.	42207 C	G	11-113-4121-001-000-0000	CONT MTCE BAND INST	106.50	
				42204 C	G	11-113-5113-001-000-0000	INST MUSIC SUPPLIES	122.55	
				42206 C	G	11-113-5113-001-000-0000	INST MUSIC SUPPLIES	173.85	
				42205 C	G	11-113-5113-001-000-0000	INST MUSIC SUPPLIES	80.16	483.06
291415	10/17/24	55105	MI SCHOOLS ENERGY		G	11-261-5510-001-000-0000	NATURAL GAS	274.36	
					G	11-261-5510-001-000-0000	NATURAL GAS	250.00	
					G	11-261-5510-001-501-0000	NATURAL GAS	409.20	
					G	11-261-5510-005-000-0000	NATURAL GAS	146.53	
					G	11-261-5510-007-000-0000	NATURAL GAS	1.77	
					G	11-261-5510-008-000-0000	NATURAL GAS	34.64	
					G	11-261-5510-010-000-0000	NATURAL GAS	979.03	
					G	11-261-5510-012-000-0000	NATURAL GAS	22.94	

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					G	11-261-5510-015-000-0000	NATURAL GAS	22.00	
					H	21-261-5510-003-000-0000	HEATING FUEL	10.35	2,150.82
291416	10/17/24	70107	SHRED-IT USA	42234 C	G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DE	280.00	280.00
291417	10/17/24	81550	WASTE MANAGEMENT OF	42229 C	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	161.45	
				41423 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	675.20	
				41423 P	G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	(195.50)	
				41423 P	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	(81.09)	560.06
291418	10/17/24	81968	WCASB	42212 C	G	11-231-7410-017-000-0000	DUES & FEES	110.00	
				42212 C	G	11-231-7410-017-000-0000	CHECK # 291418 VOIDED	(110.00)	0.00
291419	10/17/24	82300	WAYNE LAWN & GARDEN	42228 C	G	11-261-5730-033-000-0000	REPAIR PARTS/FLEET	120.60	120.60
291420	10/17/24	82002	WAYNE RESA	42201 C	G	11-284-3450-035-000-0000	SOFTWARE	22,781.19	22,781.19
291421	10/17/24	84995	YEO & YEO	42236 C	G	11-231-3180-023-000-0000	AUDIT SERVICES	10,000.00	10,000.00
291480	10/18/24	12152	AIRPORT HIGH SCHOOL	42253 C	G	11-293-7410-001-702-0000	DUES & FEES BOYS CRO	125.00	
				42253 C	G	11-293-7410-001-712-0000	DUES & FEES GIRLS CR	125.00	250.00
291481	10/18/24	13230	AMAZON CAPITAL SERVICES	42243 C	G	11-241-5910-012-000-3430	Office Supplies - GS	823.07	823.07
291482	10/18/24	13230	AMAZON CAPITAL SERVICES	42239 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES-GI	82.22	82.22
291483	10/18/24	13230	AMAZON CAPITAL SERVICES	42240 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	120.66	120.66
291484	10/18/24	13230	AMAZON CAPITAL SERVICES	42241 C	G	11-118-5110-012-000-3430	TEACHING SUPPLIES	180.72	
				42242 C	G	11-241-5910-012-000-3430	Office Supplies - GS	449.16	629.88
291485	10/18/24	13230	AMAZON CAPITAL SERVICES	42270 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	2,030.45	
				42272 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	35.99	
				42265 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	318.23	
				42278 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	147.80	
				42276 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	321.62	
				42274 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	314.81	
				42273 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	389.17	
				42277 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	180.63	
				42275 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	82.65	
				42269 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	259.08	4,080.43
291486	10/18/24	22479	CARLSON ATHLETIC CLUB	42255 C	G	11-293-7410-001-702-0000	DUES & FEES BOYS CRO	150.00	
				42255 C	G	11-293-7410-001-712-0000	DUES & FEES GIRLS CR	150.00	300.00
291487	10/18/24	41201	GREENHILLS SCHOOLS	42267 C	G	11-293-7410-001-705-0000	DUES & FEES - BOYS T	75.00	75.00
291488	10/18/24	43135	ARCH ENVIRONMENTAL GROUP	42268 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	1,857.78	1,857.78
291489	10/18/24	47150	JEFFERSON SCHOOLS	42252 C	G	11-293-7410-001-702-0000	DUES & FEES BOYS CRO	125.00	
				42252 C	G	11-293-7410-001-712-0000	DUES & FEES GIRLS CR	125.00	
				42264 C	G	11-293-7410-001-717-0000	DUES & FEES - VOLLEY	200.00	450.00
291490	10/18/24	60642	JW PEPPER & SON, INC.	42249 C	G	11-113-5122-001-000-0000	VOCAL MUSIC SUPPL	78.00	78.00
291491	10/18/24	51200	LINCOLN PARK HIGH SCHOOL	42262 C	G	11-293-7410-001-717-0000	DUES & FEES - VOLLEY	600.00	600.00

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291492	10/18/24	51540	LIVONIA FRANKLIN	42263 C	G	11-293-7410-001-717-0000	DUES & FEES - VOLLEY	125.00	125.00
291493	10/18/24	MSC78	CAROLINE LOGAN	42238 C	H	21-122-3451-003-193-2020	CAROLINE LOGAN	92.00	92.00
291494	10/18/24	MSC78	MICHAEL KUEHNEL	42245 C	G	11-221-3220-001-000-0000	MICHAEL KUEHNEL	117.92	117.92
291495	10/18/24	MSC78	STEPHANIE VUJIC	42247 C	G	11-221-3220-001-000-0000	STEPHANIE VUJIC	117.92	117.92
291496	10/18/24	MSC82	HURON HIGH SCHOOL	42257 C	G	11-293-7410-001-712-0000	HURON HIGH SCHOOL	165.00	165.00
291497	10/18/24	MSC82	MILAN HIGH SCHOOL	42259 C	G	11-293-7410-001-717-0000	MILAN HIGH SCHOOL	220.00	220.00
291498	10/18/24	MSC82	MOSSINGTON PIANO SER	42251 C	G	11-113-4121-001-000-0000	MOSSINGTON PIANO SER	280.00	280.00
291499	10/18/24	MSC82	ROOSEVELT HS ATHLETI	42261 C	G	11-293-7410-001-717-0000	ROOSEVELT HS ATHLETI	425.00	425.00
291500	10/18/24	62625	PLYMOUTH-CANTON COMMUNITY	42254 C	G	11-293-7410-001-702-0000	DUES & FEES BOYS CRO	130.00	
				42254 C	G	11-293-7410-001-712-0000	DUES & FEES GIRLS CR	130.00	260.00
291501	10/18/24	70106	SHRADER TIRE AND OIL	42279 C	G	11-271-5711-036-000-0000	OIL & GREASE	352.08	352.08
291502	10/18/24	71825	SPENCER OIL COMPANY	42244 C	G	12-171-5700-000-000-0000	FUEL INVENTORY	8,138.36	8,138.36
291503	10/18/24	67815	ST. PHILIP	42258 C	G	11-293-7410-001-717-0000	DUES & FEES - VOLLEY	200.00	200.00
291504	10/18/24	72030	STAPLES ADVANTAGE	42250 C	G	11-241-5910-001-000-0000	OFFICE SUPPLIES	76.06	76.06
291505	10/18/24	79670	U.S. FOODS, INC.	42248 C	G	12-491-0000-000-521-0000	COUGAR CORNER	42.40	
				42246 C	G	12-491-0000-000-521-0000	COUGAR CORNER	875.97	918.37
291506	10/18/24	14239	BILL BROWN FORD, INC	42271 C	G	11-271-4130-036-000-0000	CONTR MTCE BUSES	4,194.33	4,194.33
291507	10/18/24	52275	MT. MORRIS HIGH SCHOOL	42260 C	G	11-293-7410-001-717-0000	DUES & FEES - VOLLEY	215.00	215.00
291508	10/18/24	82301	WAYNE MEMORIAL HIGH SCHOOL	42266 C	G	11-293-7410-001-714-0000	DUES & FEES - GIRLS	200.00	200.00
291509	10/25/24	10875	ACCO BRANDS USA LLC	42298 C	G	11-113-4910-001-000-0000	OTHER PURCH SERVICES	347.00	347.00
291510	10/25/24	11998	FRONTLINE TECHNOLOGIES	42301 C	G	11-283-3450-022-000-0000	SOFTWARE	3,716.02	3,716.02
291511	10/25/24	12003	AFLAC	42323 C	G	12-451-4544-000-000-0000	Aflac STD	168.16	
				42325 C	G	12-451-4544-000-000-0000	Aflac STD	2,716.38	2,884.54
291512	10/25/24	13230	AMAZON CAPITAL SERVICES	42313 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	40.95	40.95
291513	10/25/24	13230	AMAZON CAPITAL SERVICES	42318 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	721.29	
				42316 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	163.98	
				42297 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	575.32	
				42297 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	294.52	
				42318 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	207.18	1,962.29
291514	10/25/24	13230	AMAZON CAPITAL SERVICES	42289 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES-GI	6.99	6.99
291515	10/25/24	51105	BRANDI BOSWELL	42309 C	G	11-221-3220-003-000-2020	CONFERENCE	416.96	416.96
291516	10/25/24	19800	BRYAN ROCK	42308 C	H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	39.95	39.95
291517	10/25/24	23100	CENGAGE LEARNING/GALE	41785 C	G	21-125-5110-018-000-3060	SUPPLIES	37,979.70	37,979.70
291518	10/25/24	28702	DEAF & HEARING INTERPRETING	42285 C	G	11-215-3130-007-031-2020	CONTRACTED SPEECH	136.25	136.25
291519	10/25/24	29170	DELTA T GROUP DETROIT	42304 C	H	21-122-3112-003-193-2020	DELTA T - BURGER	2,054.00	
				42304 C	H	21-122-3112-015-193-2020	DELTA T - MEMORIAL	1,092.00	3,146.00
291520	10/25/24	29145	DELTAMATH SOLUTIONS	42186 C	G	11-113-3450-005-565-0000	SOFTWARE-GIVE	110.00	110.00
291521	10/25/24	29165	DELUXE	42305 C	G	11-241-5910-001-000-0000	OFFICE SUPPLIES	1,070.81	1,070.81

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291522	10/25/24	13948	DOUGLAS ELECTRIC COMPANY	42287 C	K	41-452-6310-008-000-0000	SITE IMPROVEMENTS>\$5	2,410.00	2,410.00
291523	10/25/24	32454	EASTSIDE EQUIPMENT LLC	42321 C	K	41-452-6310-010-000-0000	SITE IMPROVEMENTS>\$5	81,021.60	81,021.60
291524	10/25/24	37002	FLINN SCIENTIFIC INC	42332 C	G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	106.45	
				42333 C	G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	206.75	313.20
291525	10/25/24	40210	GLOBAL INTERPRETING SERVICES	42286 C	G	11-241-7410-008-000-0000	DUES & FEES	32.09	32.09
291526	10/25/24	40500	GOPHER	42088 C	G	11-112-5118-010-000-0000	TEACH SUPP-PHYS ED	1,561.95	1,561.95
291527	10/25/24	40582	GRAND RAPIDS BUILDING	41475 P	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	127,736.00	127,736.00
291528	10/25/24	48036	GREAT LAKES HOTEL SUPPLY-MI	41578 C	C	21-297-6410-001-000-0000	NEW EQUIP >\$5000	5,569.06	
				41578 C	C	21-297-6420-001-000-0000	NEW EQUIP <\$5000	2,549.66	8,118.72
291529	10/25/24	70100	JACLYN SMITH	42303 C	G	11-118-3210-012-000-3430	MILEAGE	29.61	29.61
291530	10/25/24	48743	JOSTEN'S INC	42317 C	G	11-249-5990-001-000-0000	MISC SUPPLIES	1,522.45	1,522.45
291531	10/25/24	60642	JW PEPPER & SON, INC.	42292 C	G	11-113-5113-001-000-0000	INST MUSIC SUPPLIES	55.00	55.00
291532	10/25/24	53674	METRO CONTROLS, INC.	42300 C	Q	41-452-6310-001-000-2022	SITE IMPROVEMENTS>\$5	20,355.15	20,355.15
291533	10/25/24	54530	MICHIGAN DECA	42290 C	G	11-127-3220-001-510-0000	CONFERENCE - MARKETI	1,400.00	1,400.00
291534	10/25/24	MSC78	ALANNA ROGERS	42299 C	H	21-122-3451-003-193-2020	ALANNA ROGERS	92.00	92.00
291535	10/25/24	MSC78	DAN JONES	42288 C	S	22-491-0001-005-000-0000	DAN JONES	15.49	15.49
291536	10/25/24	MSC78	DAN JONES	42326 C	S	22-491-0001-005-000-0000	DAN JONES	15.49	15.49
291537	10/25/24	MSC78	DAVE PAVELKA	42331 C	S	22-491-0002-017-000-0000	DAVE PAVELKA	168.65	168.65
291538	10/25/24	MSC78	ERIN HARKER	42291 C	G	21-113-5110-001-000-2830	ERIN HARKER	303.55	303.55
291539	10/25/24	MSC78	GEORGE RAPTIS	42330 C	G	11-113-5110-005-565-0000	GEORGE RAPTIS	72.95	72.95
291540	10/25/24	MSC78	JENNIFER GALA	42324 C	G	11-113-5117-001-000-0000	JENNIFER GALA	120.38	120.38
291541	10/25/24	MSC78	STEVE HERMAN	42328 C	G	11-241-7410-001-000-0000	STEVE HERMAN	750.00	750.00
291542	10/25/24	MSC82	HURON BOOSTER CLUB		G	11-293-7410-001-712-0000	HURON BOOSTER CLUB	150.00	150.00
291543	10/25/24	MSC82	HURON BOOSTER CLUB		G	11-293-7410-001-702-0000	HURON BOOSTER CLUB	150.00	150.00
291544	10/25/24	59060	NATIONAL VISION	42320 C	G	12-402-2102-000-000-0000	A/P NVA	692.50	692.50
291545	10/25/24	60362	ONE STOP	42314 C	G	12-491-0000-000-002-0000	PRINTING SERVICES	391.71	391.71
291546	10/25/24	65652	REALLY GOOD STUFF	42080 C	G	11-118-5110-012-000-3430	TEACHING SUPPLIES	44.98	44.98
291547	10/25/24	44835	RISK PROGRAM ADMINISTRATORS	42329 C	G	11-259-3990-023-000-0000	OTHER INSURANCE	1,581.00	1,581.00
291548	10/25/24	68725	SCHOLASTIC BOOK FAIRS	42319 C	S	22-491-0002-012-000-0000	GEN. STUDENT ACTIVIT	1,604.56	1,604.56
291549	10/25/24	68726	SCHOLASTIC MAGAZINES	42296 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	140.09	
				42311 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	102.73	242.82
291550	10/25/24	68755	SCHOOL DATEBOOKS INC	41876 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	186.30	186.30
291551	10/25/24	68829	SCHOOL SPECIALTY, LLC	42295 C	G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	131.31	131.31
291552	10/25/24	68711	SHANNON SCHMALZ	42310 C	G	11-221-3220-003-000-2020	CONFERENCE	1,136.62	1,136.62
291553	10/25/24	70830	SOLUTION TREE	42315 C	G	21-221-3140-018-000-7640	CONSULTANT SERVICES	10,400.00	10,400.00
291554	10/25/24	71647	STAFF CONNECTIONS, LLC	42302 C	G	11-213-3130-003-015-0000	CONTRACTED NURSE	960.00	
				42302 C	H	21-213-3135-003-193-2020	CONTR SUB/NURSE	430.20	1,390.20
291555	10/25/24	77560	TREETOP PRODUCTS INC.	42091 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	1,095.60	1,095.60

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291556	10/25/24	79670	U.S. FOODS, INC.	42306 C	G	12-491-0000-000-521-0000	COUGAR CORNER	770.88	770.88
291557	10/25/24	28480	D&B GROCERS	42307 C	G	12-491-0000-000-521-0000	COUGAR CORNER	718.56	718.56
291558	10/25/24	45012	INACOMP TSG	41332 P	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	26,026.82	26,026.82
291559	10/25/24	53295	MCMASTER-CARR	42294 C	G	21-127-5110-001-540-3440	TEACH SUPP - CONTR T	82.95	82.95
291560	10/25/24	70107	SHRED-IT USA	42322 C	G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DE	41.40	41.40
291561	10/25/24	74575	TELNET WORLDWIDE	42312 C	G	11-261-3410-001-000-0000	TELEPHONE	892.48	
				42312 C	G	11-261-3410-005-000-0000	TELEPHONE	377.11	
				42312 C	G	11-261-3410-007-000-0000	TELEPHONE	263.98	
				42312 C	G	11-261-3410-008-000-0000	TELEPHONE	289.12	
				42312 C	G	11-261-3410-010-000-0000	TELEPHONE	565.66	
				42312 C	G	11-261-3410-012-000-0000	TELEPHONE	477.67	
				42312 C	G	11-261-3410-015-000-0000	TELEPHONE	276.55	
				42312 C	G	11-261-3410-023-000-0000	TELEPHONE	779.36	
				42312 C	G	11-261-3411-003-000-0000	TELEPHONE	452.53	
				42312 C	H	21-261-3410-003-000-0000	TELEPHONE	276.55	4,651.01
291562	10/25/24	78176	ULINE	42327 C	G	21-127-5110-001-540-3440	TEACH SUPP - CONTR T	390.73	
				42293 C	G	21-127-5110-001-540-3440	TEACH SUPP - CONTR T	590.64	981.37
291563	11/01/24	13230	AMAZON CAPITAL SERVICES	42370 C	G	11-118-5110-012-000-3430	TEACHING SUPPLIES	104.60	
				42351 C	G	11-118-5110-012-000-3430	TEACHING SUPPLIES	33.37	
				42355 C	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	43.98	
				42371 C	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	359.56	541.51
291564	11/01/24	13230	AMAZON CAPITAL SERVICES	42339 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES-GI	26.34	
				42338 C	G	11-241-5910-005-565-0000	OFFICE SUPPLIES	101.94	
				42353 C	S	22-491-0001-005-000-0000	CAMBRIDGE VENDING	936.01	1,064.29
291565	11/01/24	13230	AMAZON CAPITAL SERVICES	42341 C	G	21-127-5110-001-510-3440	TEACH SUPP - MARKETI	105.52	
				42342 C	G	21-127-5110-001-510-3440	TEACH SUPP - MARKETI	123.98	229.50
291566	11/01/24	13230	AMAZON CAPITAL SERVICES	42360 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	117.80	117.80
291567	11/01/24	13230	AMAZON CAPITAL SERVICES	42354 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	32.99	32.99
291568	11/01/24	13230	AMAZON CAPITAL SERVICES	42344 C	G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	242.86	242.86
291569	11/01/24	13230	AMAZON CAPITAL SERVICES	42336 C	G	11-241-5910-008-000-0000	OFFICE SUPPLIES	123.21	
				42336 C	S	22-491-0001-008-000-0000	SCHOOL STORES	230.42	353.63
291570	11/01/24	13230	AMAZON CAPITAL SERVICES	42369 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	49.98	
				42369 C	G	11-219-5990-010-000-0000	MISC SUPPLIES	175.98	
				42369 C	G	11-241-5910-010-000-0000	OFFICE SUPPLIES	93.75	319.71
291571	11/01/24	14901	AT & T	42365 C	G	11-284-3410-035-000-0000	DATA LINES	460.00	
				42343 C	G	11-284-3410-035-000-0000	DATA LINES	306.00	766.00
291572	11/01/24	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
291573	11/01/24	23605	CHAPTER 13 TRUSTEE, DAVID WM.		G	12-451-4521-000-000-0000	CHAPTER 13	591.57	591.57

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291574	11/01/24	23610	CHAPTER 13 TRUSTEE, KRISPEN S.		G	12-451-4521-000-000-0000	CHAPTER 13	71.43	71.43
291575	11/01/24	26254	COMPLETE MECHANICAL	42375 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	1,457.99	
				42374 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	434.42	1,892.41
291576	11/01/24	26695	CONSUMERS ENERGY	42358 C	G	11-261-5510-023-000-0000	NATURAL GAS	322.24	
				42359 C	G	11-261-5510-023-000-0000	NATURAL GAS	496.15	818.39
291577	11/01/24	29170	DELTA T GROUP DETROIT	42352 C	H	21-122-3112-003-193-2020	DELTA T - BURGER	1,534.00	
				42352 C	H	21-122-3112-015-193-2020	DELTA T - MEMORIAL	910.00	2,444.00
291578	11/01/24	30955	GATEWAY COMMERCIAL FINANCE,	42347 C	G	11-271-3190-000-000-0000	OTHER PROF/TECH SERV	5,271.11	
				42347 C	G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	13,455.01	
				42347 C	G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIA	27,145.44	45,871.56
291579	11/01/24	36860	FLEET PRIDE	42346 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	65.88	65.88
291580	11/01/24	38566	GARDEN CITY ELEMENTARY PTA	42348 C	G	11-118-4910-012-000-3430	OTHER PURCH SERVICE	144.00	144.00
291581	11/01/24	38820	GENERATION GENIUS, INC.	41960 C	G	21-225-3450-010-000-3060	SOFTWARE	675.00	675.00
291582	11/01/24	40210	GLOBAL INTERPRETING SERVICES	42349 C	G	11-241-3192-015-000-0000	INTERPRETING SERVICE	128.92	128.92
291583	11/01/24	43135	ARCH ENVIRONMENTAL GROUP	42373 C	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	282.26	
				42350 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	1,092.75	
				42345 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	85.00	1,460.01
291584	11/01/24	60642	JW PEPPER & SON, INC.	42363 C	G	11-113-5113-001-000-0000	INST MUSIC SUPPLIES	297.99	297.99
291585	11/01/24	48900	KEELY GERHARD	42356 C	G	11-118-3210-012-000-3430	MILEAGE	35.64	35.64
291586	11/01/24	54202	MASA	42367 C	G	11-112-7410-010-000-0000	DUES & FEES	225.00	225.00
291587	11/01/24	52076	MASSP	42368 C	G	11-112-7410-010-000-0000	DUES & FEES	700.00	700.00
291588	11/01/24	55475	MIDWEST AIR FILTER	42376 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	441.35	441.35
291589	11/01/24	55960	MILLER JOHNSON SNELL &	42337 C	G	11-231-3170-019-000-2020	LEGAL SERVICES	1,112.00	
				42337 C	G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	1,600.00	2,712.00
291590	11/01/24	MSC78	ANDREW WITKOWSKI	42372 C	G	11-271-5790-036-000-0000	ANDREW WITKOWSKI	292.80	292.80
291591	11/01/24	MSC78	JAIME BECCACCIO	42364 C	G	11-232-3210-017-000-0000	JAIME BECCACCIO	168.22	168.22
291592	11/01/24	MSC78	SHIRLEY MULLINS	42357 C	S	22-491-0003-003-000-0000	SHIRLEY MULLINS	70.60	70.60
291593	11/01/24	MSC82	MOSSINGTON PIANO SER	42366 C	G	11-112-5113-010-000-0000	MOSSINGTON PIANO SER	140.00	140.00
291594	11/01/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	814.02	814.02
291595	11/01/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
291596	11/01/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	442.53	442.53
291597	11/01/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	93.56	93.56
291598	11/01/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	483.45	483.45
291599	11/01/24	77535	POMP'S TIRE SERVICE, INC	42377 C	G	11-271-5720-036-000-0000	TIRES & TUBES	667.60	667.60
291600	11/01/24	65730	RELiance STANDARD LIFE	42340 C	G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	4,979.30	
				42340 C	G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	8,824.09	
				42340 C	G	12-402-2107-000-000-0000	A/P - DISABILITY INS	(1,912.67)	11,890.72
291601	11/01/24	68829	SCHOOL SPECIALTY, LLC	41728 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	239.05	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				41728 C	G	11-112-5114-010-000-0000	TEACH SUPP-ART	43.39	
				41728 C	G	11-241-5910-010-000-0000	OFFICE SUPPLIES	10.45	292.89
291602	11/01/24	77599	TRI COUNTY	42378 C	G	11-271-4130-036-000-0000	CONTR MTCE BUSES	2,182.42	2,182.42
291603	11/01/24	77690	TRUGREEN	42379 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	295.00	295.00
291604	11/01/24	79670	U.S. FOODS, INC.	42362 C	G	12-491-0000-000-521-0000	COUGAR CORNER	642.15	642.15
291605	11/01/24	28480	D&B GROCERS	42361 C	G	12-491-0000-000-521-0000	COUGAR CORNER	762.16	762.16
291606	11/01/24	45012	INACOMP TSG	41332 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	140,923.22	140,923.22
291607	11/01/24	72802	STEWART SIGNS	41657 C	K	41-452-6310-012-000-0000	SITE IMPROVEMENTS>\$5,000	25,762.00	
				41658 C	K	41-452-6310-015-000-0000	SITE IMPROVEMENTS>\$5,000	25,762.00	51,524.00
291608	11/01/24	83525	W.W. WILLIAMS	42380 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	835.74	835.74
291609	11/01/24	82300	WAYNE LAWN & GARDEN	42381 C	G	11-261-5730-033-000-0000	REPAIR PARTS/FLEET	35.40	35.40
291610	11/01/24	82002	WAYNE RESA		H	21-261-3830-003-000-0000	WATER	241.11	
					H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	704.25	
					H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	30,713.02	
					H	21-261-5510-003-000-0000	HEATING FUEL	75.38	
					H	21-261-5520-003-000-0000	ELECTRICITY	14,328.14	46,061.90
291659	11/07/24	61149	A PARTS WAREHOUSE	42411 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	115.00	115.00
291660	11/07/24	13230	AMAZON CAPITAL SERVICES	42399 C	S	22-491-0001-005-000-0000	CAMBRIDGE VENDING	171.57	171.57
291661	11/07/24	13230	AMAZON CAPITAL SERVICES	42419 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	12.99	
				42420 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	31.79	
				42418 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	7.99	52.77
291662	11/07/24	13230	AMAZON CAPITAL SERVICES	42428 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	8.46	8.46
291663	11/07/24	13230	AMAZON CAPITAL SERVICES	42400 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	44.40	
				42400 C	G	11-219-5990-010-000-0000	MISC SUPPLIES	229.00	273.40
291664	11/07/24	17505	BEARCOM	41963 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	2,558.39	2,558.39
291665	11/07/24	19342	BOOM LEARNING	42282 C	G	11-111-3450-007-000-0000	SOFTWARE LICENSE	2,199.84	2,199.84
291666	11/07/24	24175	CHERYL DARNELL	42423 C	H	21-122-3210-003-193-2020	JOB COACH MILEAGE	122.21	122.21
291667	11/07/24	24665	CINTAS CORPORATION	42415 C	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	809.25	809.25
291668	11/07/24	26254	COMPLETE MECHANICAL	42435 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	351.00	351.00
291669	11/07/24	38450	DEBORAH FURMANSKI	42416 C	G	11-112-3210-010-000-0000	LOCAL MILEAGE/STAFF	14.74	14.74
291670	11/07/24	29170	DELTA T GROUP DETROIT	42431 C	H	21-122-3112-003-193-2020	DELTA T - BURGER	2,438.26	
				42431 C	H	21-122-3112-015-193-2020	DELTA T - MEMORIAL	1,275.74	3,714.00
291671	11/07/24	30451	DIRECT ENERGY BUSINESS	42427 C	G	11-261-5520-001-000-0000	ELECTRICITY	8,560.31	
				42427 C	G	11-261-5520-005-000-0000	ELECTRICITY	1,241.08	
				42427 C	G	11-261-5520-007-000-0000	ELECTRICITY	2,040.46	
				42427 C	G	11-261-5520-008-000-0000	ELECTRICITY	2,358.26	
				42427 C	G	11-261-5520-010-000-0000	ELECTRICITY	2,876.97	
				42427 C	G	11-261-5520-015-000-0000	ELECTRICITY	2,269.73	

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				42427 C	G	11-261-5520-023-000-0000	ELECTRICITY	1,871.20	
				42427 C	H	21-261-5520-003-000-0000	ELECTRICITY	1,528.74	22,746.75
291672	11/07/24	34655	CITY ELEVATOR OF MICHIGAN	42439 C	G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	
				42437 C	G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	
				42438 C	G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	110.00	330.00
291673	11/07/24	69459	ERIC SELIX	42430 C	H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	432.38	432.38
291674	11/07/24	40855	GRAYBAR	42425 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	684.18	684.18
291675	11/07/24	69425	SECURITY DESIGNS	41873 C	G	11-261-4120-033-000-0000	CONTR MTCE EQUIPMENT	3,987.00	3,987.00
291676	11/07/24	14393	LEONARD'S SYRUPS	42426 C	G	11-113-4911-001-000-0000	OTHER PURCH SERVICES	100.00	100.00
291677	11/07/24	50840	VOYAGER SOPRIS INC	42393 C	G	21-125-5110-010-000-3060	TEACHING SUPPLIES	250.80	250.80
291678	11/07/24	61589	LIMINEX, INC	42394 C	G	21-225-3450-010-000-3060	SOFTWARE	1,984.40	1,984.40
291679	11/07/24	MSC78	DAN JONES	42417 C	S	22-491-0001-005-000-0000	DAN JONES	15.49	15.49
291680	11/07/24	MSC78	JAIME BECCACCIO	42408 C	G	11-232-3210-017-000-0000	JAIME BECCACCIO	111.22	
				42408 C	G	11-232-3210-017-000-0000	CHECK # 291680 VOIDED	(111.22)	0.00
291681	11/07/24	MSC78	JENNIFER NOWAK	42409 C	H	21-226-3210-003-193-2020	JENNIFER NOWAK	52.19	52.19
291682	11/07/24	MSC78	KATHERINE LAWRENCE	42388 C	G	21-221-5110-012-000-9815	KATHERINE LAWRENCE	25.43	25.43
291683	11/07/24	MSC78	MICHAEL KUEHNEL	42390 C	G	21-125-5110-001-000-3060	MICHAEL KUEHNEL	75.00	75.00
291684	11/07/24	MSC78	NOUR ALTAHIF	42389 C	G	11-221-3220-018-000-0000	NOUR ALTAHIF	100.50	100.50
291685	11/07/24	MSC82	SARA ALFOAADY	42440 C	T	22-491-0044-000-000-0000	SARA ALFOAADY	1,000.00	1,000.00
291686	11/07/24	59060	NATIONAL VISION	42421 C	G	12-402-2102-000-000-0000	A/P NVA	1,801.47	1,801.47
291687	11/07/24	60114	OFFICECHAIRS.COM	41961 C	S	22-491-0003-003-000-0000	DONATION ACCOUNT	1,372.68	1,372.68
291688	11/07/24	64699	QUALITY AIRE SYSTEM INC.	42433 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	1,472.00	
				42434 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	2,800.00	4,272.00
291689	11/07/24	44811	RICOH USA INC	41788 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	29,336.00	29,336.00
291690	11/07/24	68844	ROSE PEST SOLUTIONS	42424 C	G	11-261-4110-005-000-0000	CONTR MTCE BLDG & GR	125.00	
				42424 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	935.00	
				42424 C	H	21-261-4110-003-000-0000	CONTR MTCE BLDG & GR	85.00	1,145.00
291691	11/07/24	68140	SAM'S CLUB	42392 C	G	12-491-0000-000-521-0000	COUGAR CORNER	1,036.97	
				42392 C	G	21-125-5110-001-000-3060	TEACHING SUPPLIES	53.98	1,090.95
291692	11/07/24	70018	SHERRY CROSBY	42422 C	H	21-122-3210-003-193-2020	JOB COACH MILEAGE	214.00	214.00
291693	11/07/24	71647	STAFF CONNECTIONS, LLC	42429 C	G	11-213-3130-003-015-0000	CONTRACTED NURSE	1,536.00	
				42429 C	H	21-213-3135-003-193-2020	CONTR SUB/NURSE	435.00	1,971.00
291694	11/07/24	98760	SUSAN FORD	42405 C	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	141.27	
				42403 C	G	21-221-5110-012-000-9815	TEACHING SUPPLIES	119.96	
				42404 C	S	22-491-0002-012-000-0000	GEN. STUDENT ACTIVIT	55.29	316.52
291695	11/07/24	76650	THREE CEDARS FARM	42402 C	S	22-491-0002-012-000-0000	GEN. STUDENT ACTIVIT	1,848.00	1,848.00
291696	11/07/24	14475	TIGER ROBOTICS BOOSTER	42407 C	S	22-491-0001-018-000-0000	DONATIONS ROBOTICS	100.00	100.00
291697	11/07/24	76825	TOTAL ENVIRONMENTAL	42391 C	K	41-452-6310-005-000-0000	SITE IMPROVEMENTS>\$5	6,449.00	6,449.00

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291698	11/07/24	44030	HOLLAND BUS COMPANY	42412 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	108.73	108.73
291699	11/07/24	52815	MARSHALL MUSIC CO.	42398 C	G	11-113-4121-001-000-0000	CONT MTCE BAND INST	28.00	
				42396 C	G	11-113-4121-001-000-0000	CONT MTCE BAND INST	48.00	
				42397 C	G	11-113-4121-001-000-0000	CONT MTCE BAND INST	48.00	
				42395 C	G	11-113-4121-001-000-0000	CONT MTCE BAND INST	72.00	196.00
291700	11/07/24	52815	MARSHALL MUSIC CO.	42406 P	G	11-112-5113-010-000-0000	TEACH SUPP-MUSIC	131.59	
				42401 C	G	11-112-5113-010-000-0000	TEACH SUPP-MUSIC	32.30	163.89
291701	11/07/24	59250	PRESIDIO NETWORKED		G	11-284-6410-035-000-0000	NEW EQUIP/FURN > \$5000	5,441.83	
					G	11-284-6410-035-000-0000	NEW EQUIP/FURN > \$5000	500.00	
					G	11-284-6410-035-000-0000	NEW EQUIP/FURN > \$5000	3,242.00	
					G	11-284-6410-035-000-0000	NEW EQUIP/FURN > \$5000	1,728.00	
					G	11-284-6410-035-000-0000	NEW EQUIP/FURN > \$5000	5,248.25	16,160.08
291702	11/07/24	59683	IMPERIAL DADE	42410 C	G	11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	659.52	
				42410 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	14,579.97	
				42410 C	H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	986.29	16,225.78
291703	11/07/24	60365	OPTILUMEN, INC.	42436 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	1,513.91	1,513.91
291704	11/07/24	81550	WASTE MANAGEMENT OF	41423 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	2,354.88	
				41423 P	G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	277.12	
				41423 P	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	311.76	2,943.76
291705	11/07/24	82300	WAYNE LAWN & GARDEN	42414 C	G	11-261-5730-033-000-0000	REPAIR PARTS/FLEET	20.41	
				42413 C	G	11-261-5730-033-000-0000	REPAIR PARTS/FLEET	893.29	913.70
291706	11/07/24	82002	WAYNE RESA	42432 C	G	11-213-3130-003-015-0000	CONTRACTED NURSE	3,300.00	3,300.00
291707	11/15/24	10605	ACT WORKKEYS CURRICULUM	42082 C	G	21-127-3411-001-000-4000	ACT WORK KEYS	2,500.00	2,500.00
291708	11/15/24	13230	AMAZON CAPITAL SERVICES	42506 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	69.99	
				42505 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	109.59	179.58
291709	11/15/24	13230	AMAZON CAPITAL SERVICES	42471 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	18.79	
				42470 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	670.36	
				42473 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	149.99	
				42472 C	H	21-226-5910-003-193-2020	OFFICE SUPPLIES	863.96	1,703.10
291710	11/15/24	13230	AMAZON CAPITAL SERVICES	42460 C	S	22-491-0001-008-000-0000	SCHOOL STORES	419.99	
				42461 C	S	22-491-0001-008-000-0000	SCHOOL STORES	176.14	596.13
291711	11/15/24	13230	AMAZON CAPITAL SERVICES	42463 C	G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	90.45	
				42455 C	G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	30.24	
				42456 C	G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	15.12	
				42454 C	G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	75.60	
				42453 C	G	11-113-5110-001-000-9000	TEACHING SUPPLIES -	1,176.50	1,387.91
291712	11/15/24	13230	AMAZON CAPITAL SERVICES	42450 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	168.20	
				42450 C	G	11-219-5990-010-000-0000	MISC SUPPLIES	22.62	

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				42450 C	G	11-241-5910-010-000-0000	OFFICE SUPPLIES	65.00	255.82
291713	11/15/24	13230	AMAZON CAPITAL SERVICES		G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	(53.00)	
				42448 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	954.00	
				42447 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	371.00	1,272.00
291714	11/15/24	15550	APPLE COMPUTER	42089 C	H	21-122-5110-012-193-2020	TEACHING SUPPLIES	749.97	749.97
291715	11/15/24	15755	APPLIED INNOVATION	42442 C	G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	5,171.71	5,171.71
291716	11/15/24	20487	BUSINESSU	42083 C	G	21-127-3450-001-000-4000	SOFTWARE LICENSE	3,230.00	3,230.00
291717	11/15/24	22666	C.P.S. GRAFIX COMPANY LLC	42476 C	G	21-127-4910-001-562-3440	OTHER PURCH SERV-GRA	3,479.55	3,479.55
291718	11/15/24	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
291719	11/15/24	23605	CHAPTER 13 TRUSTEE, DAVID WM.		G	12-451-4521-000-000-0000	CHAPTER 13	591.57	591.57
291720	11/15/24	23610	CHAPTER 13 TRUSTEE, KRISPEN S.		G	12-451-4521-000-000-0000	CHAPTER 13	71.43	71.43
291721	11/15/24	23333	CENTRAL MICHIGAN PAPER	42383 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	374.20	
				42385 C	G	11-226-5910-018-000-0000	OFFICE SUPPLIES	264.00	
				42385 C	G	11-226-5910-019-082-2020	OFFICE SUPPLIES	264.00	
				42385 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	264.00	
				42385 C	G	11-283-5910-022-000-0000	OFFICE SUPPLIES	264.00	
				42385 C	G	11-285-5910-034-000-0000	OFFICE SUPPLIES	264.00	1,694.20
291722	11/15/24	26254	COMPLETE MECHANICAL	42480 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	793.00	
				42496 C	C	21-297-4120-033-000-0000	REP/MAINT EQUIP	373.92	
				42495 C	C	21-297-4120-033-000-0000	REP/MAINT EQUIP	373.92	1,540.84
291723	11/15/24	28658	DAN JONES	42475 C	S	22-491-0001-005-000-0000	CAMBRIDGE VENDING	15.49	15.49
291724	11/15/24	29170	DELTA T GROUP DETROIT	42497 C	H	21-122-3112-003-193-2020	DELTA T - BURGER	2,796.82	
				42497 C	H	21-122-3112-015-193-2020	DELTA T - MEMORIAL	729.30	3,526.12
291725	11/15/24	30552	DISCOUNT SCHOOL SUPPLY	42382 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	388.23	
				41872 C	G	11-118-5110-012-000-3430	TEACHING SUPPLIES	416.46	804.69
291726	11/15/24	13948	DOUGLAS ELECTRIC COMPANY	42482 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	334.92	
				42483 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	876.84	
				42484 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	1,412.86	2,624.62
291727	11/15/24	30955	GATEWAY COMMERCIAL FINANCE,	42491 C	G	11-271-3190-000-000-0000	OTHER PROF/TECH SERV	5,271.11	
				42491 C	G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	13,801.02	
				42491 C	G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIA	26,325.19	45,397.32
291728	11/15/24	29665	DTE ELECTRIC CO	42445 C	G	11-284-4290-035-000-0000	OTHER RENTALS - POLE	221.62	221.62
291729	11/15/24	36860	FLEET PRIDE	42481 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	296.27	296.27
291730	11/15/24	38550	GALLAGHER BENEFIT SERVICES,	42493 C	G	11-252-3190-023-000-0000	OTHER PROF & TECH SE	2,000.00	2,000.00
291731	11/15/24	50925	GEORGE RAPITIS	42479 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES-GI	56.55	56.55
291732	11/15/24	40210	GLOBAL INTERPRETING SERVICES	42449 C	G	11-241-3192-010-000-0000	INTERPRETING SERVICE	6.84	
				42508 C	G	11-241-3192-015-000-0000	INTERPRETING SERVICE	100.00	
				42498 C	H	21-226-3192-003-193-2020	INTERPRETING SERVICE	375.00	481.84

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
291733	11/15/24	48036	GREAT LAKES HOTEL SUPPLY-MI	42086 P	C	21-297-6420-003-000-0000	NEW EQUIP <\$5000	3,370.74	
				42086 P	C	21-297-6420-015-000-0000	NEW EQUIP <\$5000	3,370.73	6,741.47
291734	11/15/24	43135	ARCH ENVIRONMENTAL GROUP	42503 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	599.00	599.00
291735	11/15/24	44036	HOME DEPOT CREDIT SERVICES	42451 C	G	11-113-5115-001-000-0000	I/A SUPPLIES	1,921.10	1,921.10
291736	11/15/24	44250	HOPSKIPDRIVE, INC	42459 C	G	11-271-3330-019-000-2020	PRIVATE TRANSPORTATI	7,943.84	7,943.84
291737	11/15/24	44955	IMAGINE LEARNING LLC	42384 C	G	21-125-3450-005-000-3060	SOFTWARE - AT RISK	22,998.00	22,998.00
291738	11/15/24	70100	JACLYN SMITH	42468 C	G	11-118-3210-012-000-3430	MILEAGE	16.08	16.08
291739	11/15/24	24577	LYNETTE CHILDRESS	42501 C	G	11-232-3210-017-000-0000	LOCAL MILEAGE/STAFF	111.22	111.22
291740	11/15/24	53674	METRO CONTROLS, INC.	42488 C	Q	41-452-6310-001-000-2022	SITE IMPROVEMENTS>\$5	5,100.00	
				42492 C	Q	41-452-6310-001-000-2022	SITE IMPROVEMENTS>\$5	10,513.03	
				42494 C	Q	41-452-6310-001-000-2022	SITE IMPROVEMENTS>\$5	5,850.00	21,463.03
291741	11/15/24	52300	MICHAEL JOHNSTON	42443 C	G	11-284-3220-035-000-0000	CONFERENCE	433.32	433.32
291742	11/15/24	MSC78	AMANDA FULLER	42500 C	H	21-213-3210-003-193-2020	AMANDA FULLER	41.41	41.41
291743	11/15/24	MSC78	JASON BEDOUN	42444 C	G	11-284-3220-035-000-0000	JASON BEDOUN	761.62	761.62
291744	11/15/24	MSC78	JOSH SCHWAEGERLE	42507 C	G	11-241-3220-005-565-0000	JOSH SCHWAEGERLE	647.99	647.99
291745	11/15/24	MSC78	KATIE YEKIN	42458 C	H	21-122-3451-003-193-2020	KATIE YEKIN	92.00	92.00
291746	11/15/24	MSC78	LINA DBOUK	42469 C	G	11-118-3210-012-000-3430	LINA DBOUK	16.08	16.08
291747	11/15/24	MSC78	SARAH ROFFI	42462 C	G	11-232-3210-017-000-0000	SARAH ROFFI	111.22	111.22
291748	11/15/24	MSC78	SUSAN VARNER	42467 C	G	21-127-3220-001-594-3440	SUSAN VARNER	165.00	165.00
291749	11/15/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	814.02	814.02
291750	11/15/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
291751	11/15/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	442.53	442.53
291752	11/15/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	93.56	93.56
291753	11/15/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	483.45	483.45
291754	11/15/24	59060	NATIONAL VISION	42474 C	G	12-402-2102-000-000-0000	A/P NVA	189.12	189.12
291755	11/15/24	62618	PHAXIS STAFFING LLC	42502 C	G	11-218-3110-001-063-2020	CONTR SUB	2,800.00	2,800.00
291756	11/15/24	77535	POMP'S TIRE SERVICE, INC	42486 C	G	11-271-5720-036-000-0000	TIRES & TUBES	816.70	816.70
291757	11/15/24	65652	REALLY GOOD STUFF	42387 C	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	19.19	19.19
291758	11/15/24	72498	STATE OF MICHIGAN	42490 C	G	11-261-7410-044-000-0000	DUES & FEES	81.00	81.00
291759	11/15/24	77599	TRI COUNTY	42487 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	491.50	491.50
291760	11/15/24	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	(12.78)	
				42466 C	G	12-491-0000-000-521-0000	COUGAR CORNER	243.71	
				42465 C	G	12-491-0000-000-521-0000	COUGAR CORNER	49.96	280.89
291761	11/15/24	26770	THERESA COOK	42499 C	G	11-215-3210-007-031-2020	LOCAL MILEAGE	136.41	
				42499 C	G	11-215-3210-007-031-2020	CHECK # 291761 VOIDED	(136.41)	0.00
291762	11/15/24	28480	D&B GROCERS	42452 C	G	12-491-0000-000-521-0000	COUGAR CORNER	891.04	891.04
291763	11/15/24	44030	HOLLAND BUS COMPANY	42485 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	399.66	399.66
291764	11/15/24	52815	MARSHALL MUSIC CO.	42446 C	G	11-112-5113-010-000-0000	TEACH SUPP-MUSIC	91.14	

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				42464 C	G	11-113-5113-001-000-0000	INST MUSIC SUPPLIES	113.46	204.60
291765	11/15/24	53295	MCMaster-CARR	42477 C	G	21-127-5110-001-540-3440	TEACH SUPP - CONTR T	18.71	
				42478 C	G	21-127-5110-001-540-3440	TEACH SUPP - CONTR T	24.39	43.10
291766	11/15/24	55105	MI SCHOOLS ENERGY		G	11-261-5510-001-000-0000	NATURAL GAS	165.42	
					G	11-261-5510-001-000-0000	NATURAL GAS	250.00	
					G	11-261-5510-001-501-0000	NATURAL GAS	349.25	
					G	11-261-5510-005-000-0000	NATURAL GAS	(292.71)	
					G	11-261-5510-007-000-0000	NATURAL GAS	7.85	
					G	11-261-5510-008-000-0000	NATURAL GAS	27.07	
					G	11-261-5510-010-000-0000	NATURAL GAS	983.99	
					G	11-261-5510-012-000-0000	NATURAL GAS	4.60	
					G	11-261-5510-015-000-0000	NATURAL GAS	8.78	
					H	21-261-5510-003-000-0000	HEATING FUEL	10.29	1,514.54
291767	11/15/24	56375	MOBYMAX	42386 C	G	11-111-3450-007-000-0000	SOFTWARE LICENSE	1,676.16	
				42386 C	S	22-491-0005-007-000-0000	SPECIAL PROJECTS	478.84	2,155.00
291768	11/15/24	62626	PLYMOUTH PHYSICAL THERAPY	42457 C	G	11-293-3191-001-000-0000	PROF SERVICES - TRAI	3,712.50	3,712.50
291769	11/15/24	70107	SHRED-IT USA	42504 C	G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DE	270.00	270.00
291770	11/15/24	81990	WAYNE COUNTY RESA	42441 C	G	11-284-3160-035-000-0000	WCISD EDP	18,112.23	18,112.23
291771	11/15/24	82300	WAYNE LAWN & GARDEN	42489 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	479.99	479.99
291772	11/21/24	MSC78	ANDREW ROMES		G	21-113-7910-001-000-2730	ANDREW ROMES	736.64	736.64
291773	11/21/24	MSC78	ANNE HEFFERSON		G	21-111-7910-008-000-2730	ANNE HEFFERSON	909.78	909.78
291774	11/21/24	MSC78	ASHLEY ENDICOTT		G	21-215-7910-003-000-2730	ASHLEY ENDICOTT	600.00	600.00
291775	11/21/24	MSC78	BRIANA RHOAD		G	21-122-7910-003-000-2730	BRIANA RHOAD	336.00	336.00
291776	11/21/24	MSC78	CAROLINE LOGAN		G	21-122-7910-015-000-2730	CAROLINE LOGAN	2,009.80	
					G	21-122-7910-015-000-2730	CHECK # 291776 VOIDED	(2,009.80)	0.00
291777	11/21/24	MSC78	DANA NANNNI		G	21-122-7910-015-000-2730	DANA NANNNI	392.08	392.08
291778	11/21/24	MSC78	DANIELLE ROY		G	21-122-7910-003-000-2730	DANIELLE ROY	2,119.40	2,119.40
291779	11/21/24	MSC78	DAVID GREENSHIELDS		G	21-122-7910-003-000-2730	DAVID GREENSHIELDS	908.80	
					G	21-122-7910-003-000-2730	CHECK # 291779 VOIDED	(908.80)	0.00
291780	11/21/24	MSC78	JENNIFER MCFADDEN		G	21-111-7910-012-000-2730	JENNIFER MCFADDEN	220.00	220.00
291781	11/21/24	MSC78	JENNY CHO		G	21-216-7910-008-000-2730	JENNY CHO	1,531.20	1,531.20
291782	11/21/24	MSC78	JILL LARKINS		G	21-241-7910-015-000-2730	JILL LARKINS	2,600.00	
					G	21-241-7910-015-000-2730	CHECK # 291782 VOIDED	(2,600.00)	0.00
291783	11/21/24	MSC78	JILL WITKOWSKI		G	21-112-7910-010-000-2730	JILL WITKOWSKI	1,360.03	1,360.03
291784	11/21/24	MSC78	KATIE ZIEBA		G	21-111-7910-007-000-2730	KATIE ZIEBA	970.71	
					G	21-111-7910-007-000-2730	CHECK # 291784 VOIDED	(970.71)	0.00
291785	11/21/24	MSC78	KEVIN ENGLISH		G	21-241-7910-010-000-2730	KEVIN ENGLISH	1,600.00	1,600.00
291786	11/21/24	MSC78	KIMBERLY MARQUETTE		G	21-122-7910-003-000-2730	KIMBERLY MARQUETTE	2,600.00	

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					G	21-122-7910-003-000-2730	CHECK # 291786 VOIDED	(2,600.00)	0.00
291787	11/21/24	MSC78	LAUREN BONOFIGLIO		G	21-113-7910-001-000-2730	LAUREN BONOFIGLIO	1,800.00	1,800.00
291788	11/21/24	MSC78	LEAH MILLER		G	21-215-7910-019-000-2730	LEAH MILLER	2,000.00	2,000.00
291789	11/21/24	MSC78	MARISOL BUSTAMANTE		G	21-216-7910-019-000-2730	MARISOL BUSTAMANTE	145.07	
					G	21-216-7910-019-000-2730	CHECK # 291789 VOIDED	(145.07)	0.00
291790	11/21/24	MSC78	MEGAN BEDOUN		G	21-122-7910-003-000-2730	MEGAN BEDOUN	800.00	800.00
291791	11/21/24	MSC78	NICOLE MODOS		G	21-122-7910-003-000-2730	NICOLE MODOS	2,200.00	
					G	21-122-7910-003-000-2730	CHECK # 291791 VOIDED	(2,200.00)	0.00
291792	11/21/24	MSC78	PATRIZIA SEVERY		G	21-216-7910-003-000-2730	PATRIZIA SEVERY	1,694.38	1,694.38
291793	11/21/24	MSC78	RACHEL NICHOL		G	21-122-7910-012-000-2730	RACHEL NICHOL	570.49	570.49
291794	11/21/24	MSC78	RILEY HADLEY		G	21-111-7910-015-000-2730	RILEY HADLEY	271.56	
					G	21-111-7910-015-000-2730	CHECK # 291794 VOIDED	(271.56)	0.00
291795	11/21/24	MSC78	SAVANNAH HALL		G	21-216-7910-012-000-2730	SAVANNAH HALL	565.39	565.39
291796	11/21/24	MSC78	SAVANNAH HALL		G	21-216-7910-015-000-2730	SAVANNAH HALL	565.39	565.39
291797	11/22/24	MSC78	CAROLINE LOGAN		G	21-122-7910-015-000-2730	CAROLINE LOGAN	1,855.20	1,855.20
291798	11/22/24	MSC78	DAVID GREENSHIELDS		G	21-122-7910-003-000-2730	DAVID GREENSHIELDS	833.15	833.15
291799	11/22/24	MSC78	JILL LARKINS		G	21-241-7910-015-000-2730	JILL LARKINS	2,400.00	2,400.00
291800	11/22/24	MSC78	KATIE ZIEBA		G	21-111-7910-007-000-2730	KATIE ZIEBA	896.04	896.04
291801	11/22/24	MSC78	KIMBERLY MARQUETTE		G	21-122-7910-003-000-2730	KIMBERLY MARQUETTE	2,400.00	2,400.00
291802	11/22/24	MSC78	NICOLE MODODS		G	21-122-7910-003-000-2730	NICOLE MODODS	1,800.00	1,800.00
291803	11/22/24	MSC78	RILEY HADLEY		G	21-111-7910-015-000-2730	RILEY HADLEY	181.04	181.04
291804	11/25/24	12007	AETNA BEHAVIORAL HEALTH, LLC	42516 C	G	12-402-2109-000-000-0000	AETNA EAP	803.59	803.59
291805	11/25/24	12003	AFLAC	42575 C	G	12-451-4544-000-000-0000	Aflac STD	168.16	
				42576 C	G	12-451-4544-000-000-0000	Aflac STD	4,227.75	4,395.91
291806	11/25/24	13230	AMAZON CAPITAL SERVICES	42525 C	G	11-221-5990-018-000-0000	MISC SUPPLIES	103.79	
				42514 C	G	21-221-5110-018-000-3070	BILINGUAL SUPPLIES -	123.78	
				42515 C	G	21-221-5110-018-000-3070	BILINGUAL SUPPLIES -	65.49	293.06
291807	11/25/24	13230	AMAZON CAPITAL SERVICES	42528 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	448.24	
				42529 C	G	11-284-5910-035-000-0000	OFFICE SUPPLIES	107.20	555.44
291808	11/25/24	13230	AMAZON CAPITAL SERVICES	42540 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	79.26	79.26
291809	11/25/24	13230	AMAZON CAPITAL SERVICES	42552 C	H	21-122-6410-003-193-2020	NEW EQUIP/FURN > \$50	326.89	326.89
291810	11/25/24	13230	AMAZON CAPITAL SERVICES	42572 C	G	11-241-5910-005-565-0000	OFFICE SUPPLIES	117.55	117.55
291811	11/25/24	13230	AMAZON CAPITAL SERVICES	42545 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	120.99	120.99
291812	11/25/24	13230	AMAZON CAPITAL SERVICES	42539 C	S	22-491-0002-012-000-0000	GEN. STUDENT ACTIVIT	509.87	509.87
291813	11/25/24	15755	APPLIED INNOVATION	42524 C	G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	75.93	
				42520 C	G	11-284-4121-035-000-0000	CONTR MNT OTHER EQUIP	2,419.33	2,495.26
291814	11/25/24	14925	AT&T BUSINESS SERVICES	42527 C	G	11-284-3410-035-000-0000	DATA LINES	600.00	600.00
291815	11/25/24	19343	BOOKWIDGET INC.	42518 C	G	21-225-3450-010-000-3060	SOFTWARE	165.00	165.00

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291816	11/25/24	68759	BREEZE CREATIVE LLC	42568 C	S	22-491-0006-003-000-0000	CARNIVAL - BAYLOR	11,178.00	
				42568 C	S	22-491-0006-003-000-0000	CHECK # 291816 VOIDED	(11,178.00)	0.00
291817	11/25/24	23333	CENTRAL MICHIGAN PAPER	42567 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	1,385.00	1,385.00
291818	11/25/24	28210	COMMUNICATIONS BY DESIGN,	42569 C	G	21-221-3140-018-000-7640	CONSULTANT SERVICES	63,000.00	63,000.00
291819	11/25/24	26254	COMPLETE MECHANICAL	42526 C	G	11-113-4911-001-000-0000	OTHER PURCH SERVICES	296.50	
				42558 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	667.13	
				42557 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	373.92	1,337.55
291820	11/25/24	29170	DELTA T GROUP DETROIT	42550 C	H	21-122-3112-003-193-2020	DELTA T - BURGER	2,687.36	
				42550 C	H	21-122-3112-015-193-2020	DELTA T - MEMORIAL	546.00	3,233.36
291821	11/25/24	29175	DEW-EL CORPORATION	42553 C	Q	41-456-6220-001-000-2022	BUILDING ALTERATIONS	1,832.33	1,832.33
291822	11/25/24	13948	DOUGLAS ELECTRIC COMPANY	42559 C	K	41-452-6310-012-000-0000	SITE IMPROVEMENTS>\$5	1,380.00	1,380.00
291823	11/25/24	30955	GATEWAY COMMERCIAL FINANCE,	42573 C	G	11-271-3190-000-000-0000	OTHER PROF/TECH SERV	5,271.11	
				42573 C	G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	10,892.06	
				42573 C	G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIA	23,737.05	39,900.22
291824	11/25/24	36860	FLEET PRIDE	42560 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	311.58	311.58
291825	11/25/24	40582	GRAND RAPIDS BUILDING	41475 P	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	127,736.00	127,736.00
291826	11/25/24	43135	ARCH ENVIRONMENTAL GROUP	42556 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	4,977.73	4,977.73
291827	11/25/24	45650	IXL LEARNING	42574 C	G	11-113-3450-001-000-0000	SOFTWARE	595.00	595.00
291828	11/25/24	30370	JEFFREY R PUHLMAN	42521 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	4,620.00	
				42521 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	264.00	4,884.00
291829	11/25/24	48149	JILLIAN BOSTON	42577 C	G	11-252-3210-023-000-0000	LOCAL MILEAGE	141.91	141.91
291830	11/25/24	MSC78	ALEXIS CUPP	42543 C	G	11-118-3210-012-000-3430	ALEXIS CUPP	7.77	7.77
291831	11/25/24	MSC78	EVAN SPECK	42537 C	G	11-113-5117-001-000-0000	EVAN SPECK	68.46	
				42537 C	G	11-113-5117-001-000-0000	CHECK # 291831 VOIDED	(68.46)	0.00
291832	11/25/24	59060	NATIONAL VISION	42547 C	G	12-402-2102-000-000-0000	A/P NVA	1,542.54	1,542.54
291833	11/25/24	60362	ONE STOP	42533 C	G	12-491-0000-000-002-0000	PRINTING SERVICES	367.42	367.42
291834	11/25/24	52051	QUADIENT LEASING USA, INC.	42544 C	G	11-252-4220-023-000-0000	EQUIP RENTAL REG	510.00	510.00
291835	11/25/24	52049	QUADIENT FINANCE USA, INC	42541 C	G	11-252-3430-023-000-0000	POSTAGE	1,000.00	1,000.00
291836	11/25/24	14494	QUIZIZZ INC	42535 C	G	21-225-3450-010-000-3060	SOFTWARE	1,596.00	1,596.00
291837	11/25/24	44815	RICOH USA, INC.	42534 C	G	11-111-4220-015-000-0000	EQUIP RENTAL REG	377.34	377.34
291838	11/25/24	68829	SCHOOL SPECIALTY, LLC	42566 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	1,446.48	1,446.48
291839	11/25/24	68711	SHANNON SCHMALZ	42548 C	G	11-213-3210-003-011-2020	MILEAGE	66.00	
				42549 C	G	11-213-3210-003-011-2020	MILEAGE	328.10	394.10
291840	11/25/24	71825	SPENCER OIL COMPANY	42561 C	G	12-171-5700-000-000-0000	FUEL INVENTORY	6,890.19	6,890.19
291841	11/25/24	71647	STAFF CONNECTIONS, LLC	42551 C	G	11-213-3130-003-015-0000	CONTRACTED NURSE	1,536.00	
				42551 C	H	21-213-3135-003-193-2020	CONTR SUB/NURSE	430.20	1,966.20
291842	11/25/24	77599	TRI COUNTY	42517 C	G	11-271-4130-036-000-0000	CONTR MTCE BUSES	949.99	949.99
291843	11/25/24	77690	TRUGREEN	42563 C	G	11-261-4110-033-000-0000	CONTR MTCE BLDG & GR	46.80	46.80

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291844	11/25/24	77750	TURN KEY NETWORK	42523 C	G	11-284-3410-035-000-0000	DATA LINES	750.00	
				42522 C	G	11-284-4120-035-000-0000	CONTR MTCE EDP EQUIP	77.00	827.00
291845	11/25/24	79670	U.S. FOODS, INC.	42554 C	G	12-491-0000-000-521-0000	COUGAR CORNER	1,000.28	
				42538 C	G	12-491-0000-000-521-0000	COUGAR CORNER	943.32	1,943.60
291846	11/25/24	28480	D&B GROCERS	42555 C	G	12-491-0000-000-521-0000	COUGAR CORNER	792.99	792.99
291847	11/25/24	49555	LISA KORDIE	42542 C	G	11-118-3210-012-000-3430	MILEAGE	44.42	44.42
291848	11/25/24	52815	MARSHALL MUSIC CO.	42519 C	G	11-113-4121-001-000-0000	CONT MTCE BAND INST	86.50	
				42531 C	G	11-113-5113-001-000-0000	INST MUSIC SUPPLIES	32.30	
				42530 C	G	11-113-5113-001-000-0000	INST MUSIC SUPPLIES	96.90	215.70
291849	11/25/24	53295	MCMASTER-CARR	42536 C	G	21-127-5110-001-540-3440	TEACH SUPP - CONTR T	250.98	
				42546 C	G	21-127-5110-001-540-3440	TEACH SUPP - CONTR T	114.47	
				42532 C	G	21-127-5110-001-540-3440	TEACH SUPP - CONTR T	19.18	384.63
291850	11/25/24	70107	SHRED-IT USA	42562 C	G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DE	43.13	43.13
291851	11/25/24	77692	TRUE NORTH ASPHALT, LLC	42570 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	35,572.00	35,572.00
291852	11/25/24	80410	VOSS LIGHTING	42564 C	G	11-261-5990-033-000-0000	MTCE SUPP BLDG & GRD	1,278.00	1,278.00
291853	11/25/24	81550	WASTE MANAGEMENT OF	42565 C	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	844.15	844.15
291854	11/25/24	81990	WAYNE COUNTY RESA		H	21-261-3830-003-000-0000	WATER	241.11	
					H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	704.25	
					H	21-261-4110-003-000-0000	MAINTENANCE -	30,713.02	
					H	21-261-5510-003-000-0000	HEATING FUEL	181.77	
					H	21-261-5520-003-000-0000	ELECTRICITY	14,138.27	45,978.42
291855	11/25/24	82293	WAYNE COUNTY SCHOOL	42571 C	G	11-252-7410-023-000-0000	DUES & FEES	50.00	50.00
291856	12/06/24	40578	GANNETT MICHIGAN LOCALIQ	42650 C	G	11-252-3510-023-000-0000	ADVERTISING	648.70	648.70
291857	12/06/24	13230	AMAZON CAPITAL SERVICES	42643 C	G	11-226-5910-018-000-0000	OFFICE SUPPLIES	30.59	
				42643 C	G	11-226-7910-018-000-0000	MISC EXPENSE	11.86	
				42590 C	G	21-221-5110-018-000-3070	BILINGUAL SUPPLIES -	158.83	201.28
291858	12/06/24	13230	AMAZON CAPITAL SERVICES	42607 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	59.90	
				42673 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	45.99	
				42592 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	31.88	
				42592 C	G	21-221-5110-015-000-9815	TEACHING SUPPLIES	119.28	
				42634 C	S	22-491-0004-015-000-0000	SPECIAL PROJECTS	219.98	477.03
291859	12/06/24	13230	AMAZON CAPITAL SERVICES	42603 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	562.23	
				42604 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	35.48	
				42608 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	141.05	
				42604 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	124.75	
				42603 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	98.81	
				42608 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	132.34	1,094.66
291860	12/06/24	13230	AMAZON CAPITAL SERVICES	42647 C	G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	7.99	

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					G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	(9.98)	
				42628 C	G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	88.25	
				42646 C	G	11-113-5118-001-000-0000	P E SUPPLIES	487.44	573.70
291861	12/06/24	13230	AMAZON CAPITAL SERVICES	42676 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	21.06	21.06
291862	12/06/24	13230	AMAZON CAPITAL SERVICES	42621 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	268.09	268.09
291863	12/06/24	13230	AMAZON CAPITAL SERVICES	42617 C	H	21-122-5110-001-193-2020	TEACHING SUPPLIES	21.59	21.59
291864	12/06/24	18165	BEST PLUMBING SPECIALTIES INC	42663 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	443.18	
				42662 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	599.14	1,042.32
291865	12/06/24	30300	BLOOKET, LLC	42586 C	G	21-225-3450-010-000-3060	SOFTWARE	59.88	59.88
291866	12/06/24	68759	BREEZE CREATIVE LLC	42635 C	S	22-491-0006-003-000-0000	CARNIVAL - BAYLOR	11,178.00	11,178.00
291867	12/06/24	20455	BSN SPORTS LLC	42610 C	G	11-293-5992-001-000-0000	SUPPLIES - UNIFORMS	3,360.81	3,360.81
291868	12/06/24	20455	BSN SPORTS LLC	42589 C	G	11-293-5990-010-000-0000	SUPPLIES - MS	690.00	690.00
291869	12/06/24	20889	CANDY BANDITS LLC	42594 C	S	22-491-0006-003-000-0000	CARNIVAL - BAYLOR	400.00	400.00
291870	12/06/24	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
291871	12/06/24	23605	CHAPTER 13 TRUSTEE, DAVID WM.		G	12-451-4521-000-000-0000	CHAPTER 13	591.57	591.57
291872	12/06/24	23610	CHAPTER 13 TRUSTEE, KRISPEN S.		G	12-451-4521-000-000-0000	CHAPTER 13	71.43	71.43
291873	12/06/24	24175	CHERYL DARNELL	42641 C	H	21-122-3210-003-193-2020	JOB COACH MILEAGE	103.18	103.18
291874	12/06/24	24665	CINTAS CORPORATION	42655 C	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	623.76	623.76
291875	12/06/24	24894	CITY OF WESTLAND WATER		G	11-261-3830-023-000-0000	WATER	74.50	74.50
291876	12/06/24	78783	CLEVER PROTOTYPES, LLC	42509 C	G	21-225-3450-010-000-3060	SOFTWARE	449.97	449.97
291877	12/06/24	26254	COMPLETE MECHANICAL	42624 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	370.63	
				42623 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	907.25	
				42625 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	16,080.00	
				42622 C	H	21-261-4110-003-000-0000	MAINTENANCE - BUILDI	296.50	
				42599 C	C	21-297-4120-033-000-0000	MAINTENANCE - GENERA	569.75	18,224.13
291878	12/06/24	26695	CONSUMERS ENERGY	42638 C	G	11-261-5510-023-000-0000	NATURAL GAS	1,215.89	
				42639 C	G	11-261-5510-023-000-0000	NATURAL GAS	860.49	2,076.38
291879	12/06/24	27276	CORTIS BROTHERS TRUCKING &	42609 C	K	41-452-6310-001-000-0000	SITE IMPROVEMENTS>\$5	33,270.28	33,270.28
291880	12/06/24	29170	DELTA T GROUP DETROIT	42616 C	H	21-122-3112-003-193-2020	DELTA T - BURGER	2,756.00	
				42654 C	H	21-122-3112-003-193-2020	DELTA T - BURGER	3,314.48	
				42654 C	H	21-122-3112-015-193-2020	DELTA T - MEMORIAL	182.00	
				42616 C	H	21-122-3112-015-193-2020	DELTA T - MEMORIAL	364.00	6,616.48
291881	12/06/24	30451	DIRECT ENERGY BUSINESS	42640 C	G	11-261-5520-001-000-0000	ELECTRICITY	7,979.90	
				42640 C	G	11-261-5520-005-000-0000	ELECTRICITY	1,176.17	
				42640 C	G	11-261-5520-007-000-0000	ELECTRICITY	1,589.62	
				42640 C	G	11-261-5520-008-000-0000	ELECTRICITY	1,911.11	
				42640 C	G	11-261-5520-010-000-0000	ELECTRICITY	3,045.93	
				42640 C	G	11-261-5520-015-000-0000	ELECTRICITY	1,666.45	

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				42640 C	G	11-261-5520-023-000-0000	ELECTRICITY	1,552.45	
				42640 C	H	21-261-5520-003-000-0000	ELECTRICITY	1,317.32	20,238.95
291882	12/06/24	32454	EASTSIDE EQUIPMENT LLC	42630 C	K	41-452-6310-010-000-0000	SITE IMPROVEMENTS>\$5	395,807.40	395,807.40
291883	12/06/24	34655	CITY ELEVATOR OF MICHIGAN	42652 C	G	11-261-4120-033-000-0000	MAINTENANCE - GENERA	110.00	110.00
291884	12/06/24	35128	EXOTIC ZOO	42593 C	S	22-491-0006-003-000-0000	CARNIVAL - BAYLOR	690.00	690.00
291885	12/06/24	37937	FUN AND FUNCTION	42281 C	H	21-122-6410-003-193-2020	NEW EQUIP/FURN > \$5000	5,369.99	5,369.99
291886	12/06/24	40210	GLOBAL INTERPRETING SERVICES	42674 C	G	11-241-3192-015-000-0000	INTERPRETING SERVICE	152.40	
				42615 C	H	21-226-3192-003-193-2020	INTERPRETING SERVICES	150.00	302.40
291887	12/06/24	40500	GOPHER	42649 C	G	11-113-5118-001-000-0000	P E SUPPLIES	957.60	957.60
291888	12/06/24	48036	GREAT LAKES HOTEL SUPPLY-MI	41774 C	C	21-297-6410-005-000-0000	NEW EQUIP >\$5000	6,389.66	6,389.66
291889	12/06/24	41450	GROWTH WORKS, INC		G	11-221-3220-018-000-0000	WORKSHOPS/CONF	660.00	660.00
291890	12/06/24	43135	ARCH ENVIRONMENTAL GROUP	42661 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	1,982.51	1,982.51
291891	12/06/24	44380	HUMIDITY CONTROLS LLC	42631 C	C	21-297-4120-033-000-0000	MAINTENANCE - GENERA	90.00	
				42632 C	C	21-297-4120-033-000-0000	MAINTENANCE - GENERA	90.00	180.00
291892	12/06/24	32750	JULIE RUTHERFORD	42597 C	G	11-226-3210-018-000-0000	LOCAL MILEAGE/STAFF	70.89	70.89
291893	12/06/24	14393	LEONARD'S SYRUPS	42659 C	G	11-113-4911-001-000-0000	OTHER PURCH SERVICES	100.00	
				42660 C	G	11-113-4911-001-000-0000	OTHER PURCH SERVICES	198.50	298.50
291894	12/06/24	52803	MARSH POWER TOOL	42636 C	G	21-127-5110-001-540-3440	TEACH SUPP - CONTR T	1,668.74	1,668.74
291895	12/06/24	52056	MASB	42645 C	G	11-231-3190-017-000-0000	OTHER PROF/TECH SERV	150.70	
				42644 C	G	11-231-3220-017-000-0000	CONFERENCE	99.00	
				42648 C	G	11-231-3220-017-000-0000	CONFERENCE	198.00	447.70
291896	12/06/24	54530	MICHIGAN DECA	42605 C	G	11-127-3220-001-510-0000	CONFERENCE - MARKETI	1,150.00	1,150.00
291897	12/06/24	55280	MICHIGAN TREASURE REWARDS	42596 C	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	240.00	240.00
291898	12/06/24	55960	MILLER JOHNSON SNELL &	42587 C	G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	1,695.00	
				42591 C	G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	4,000.00	5,695.00
291899	12/06/24	MSC78	ALEXIS CUPP	42600 C	G	11-118-3210-012-000-3430	ALEXIS CUPP	22.08	22.08
291900	12/06/24	MSC78	AMANDA FRASER	42585 C	G	21-283-3220-005-000-7530	AMANDA FRASER	586.51	586.51
291901	12/06/24	MSC78	AMANDA FULLER	42653 C	H	21-213-3210-003-193-2020	AMANDA FULLER	17.69	17.69
291902	12/06/24	MSC78	DAVE GREENSHIELDS	42595 C	H	21-122-3451-003-193-2020	DAVE GREENSHIELDS	92.00	92.00
291903	12/06/24	MSC78	EMILY GOOD	42620 C	H	21-122-3451-003-193-2020	EMILY GOOD	92.00	92.00
291904	12/06/24	MSC78	NOOR SABIT	42601 C	G	11-118-3210-012-000-3430	NOOR SABIT	16.62	16.62
291905	12/06/24	MSC82	CHARTERUP LLC	42606 C	G	11-127-3220-001-510-0000	CHARTERUP LLC	2,023.12	2,023.12
291906	12/06/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	814.02	814.02
291907	12/06/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
291908	12/06/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	442.53	442.53
291909	12/06/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	93.56	93.56
291910	12/06/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	483.45	483.45
291911	12/06/24	57573	NAPA AUTO PARTS	42658 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	135.48	135.48

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291912	12/06/24	59060	NATIONAL VISION	42667 C	G	12-402-2102-000-000-0000	A/P NVA	704.00	704.00
291913	12/06/24	62618	PHAXIS STAFFING LLC	42614 C	G	11-218-3130-005-063-2020	CONTR SUB	5,760.00	5,760.00
291914	12/06/24	68844	ROSE PEST SOLUTIONS	42670 C	G	11-261-4110-005-000-0000	MAINTENANCE - B&G	125.00	
				42670 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	935.00	
				42670 C	H	21-261-4110-003-000-0000	MAINTENANCE - BUILDI	85.00	1,145.00
291915	12/06/24	68140	SAM'S CLUB	42633 C	G	12-491-0000-000-521-0000	COUGAR CORNER	1,452.32	1,452.32
291916	12/06/24	68726	SCHOLASTIC MAGAZINES	42584 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	479.49	
				42584 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	109.89	589.38
291917	12/06/24	68829	SCHOOL SPECIALTY, LLC	42512 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	209.98	209.98
291918	12/06/24	68511	SHANNON MAGUIRE	42598 C	G	11-226-3210-018-000-0000	LOCAL MILEAGE/STAFF	41.74	41.74
291919	12/06/24	70018	SHERRY CROSBY	42642 C	H	21-122-3210-003-193-2020	JOB COACH MILEAGE	169.91	169.91
291920	12/06/24	70116	SIGNOLOGY LLC	42611 C	K	41-452-6310-012-000-0000	SITE IMPROVEMENTS>\$5	5,300.00	
				42612 C	K	41-452-6310-015-000-0000	SITE IMPROVEMENTS>\$5	5,800.00	11,100.00
291921	12/06/24	40205	SMART BUSINESS SOURCE	42511 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	1,599.60	1,599.60
291922	12/06/24	73650	SUPPLYDEN	42618 C	G	21-127-5110-001-562-3440	TEACH SUPP - GRAPHIC	300.10	300.10
291923	12/06/24	77599	TRI COUNTY	42626 C	G	11-271-4130-036-000-0000	MAINTENANCE - BUSES	2,310.85	2,310.85
291924	12/06/24	79670	U.S. FOODS, INC.	42657 C	G	12-491-0000-000-521-0000	COUGAR CORNER	962.82	962.82
291925	12/06/24	12652	ALL AMERICAN PLYWOOD CO., INC.	42627 C	G	21-127-5110-001-540-3440	TEACH SUPP - CONTR T	354.00	354.00
291926	12/06/24	36088	DEREK FISHER	42588 C	G	11-232-3210-017-000-0000	LOCAL MILEAGE/STAFF	168.43	168.43
291927	12/06/24	37327	FORESITE DESIGN, INC.	42665 C	K	41-456-6220-010-000-0000	BUILDING ALTERATIONS	57,525.00	
				42666 C	K	41-456-6220-010-000-0000	BUILDING ALTERATIONS	14,594.00	72,119.00
291928	12/06/24	50245	HEATHER LAFFERTY	42602 C	G	11-118-3210-012-000-3430	MILEAGE	8.71	8.71
291929	12/06/24	52815	MARSHALL MUSIC CO.	42675 C	G	11-112-5113-010-000-0000	TEACH SUPP-MUSIC	69.80	69.80
291930	12/06/24	53295	MCMASTER-CARR	42629 C	G	21-127-5110-001-540-3440	TEACH SUPP - CONTR T	24.52	24.52
291931	12/06/24	59683	IMPERIAL DADE	42668 C	G	11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	431.43	
				42668 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	4,236.21	
				42668 C	H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	536.56	5,204.20
291932	12/06/24	74575	TELNET WORLDWIDE	42637 C	G	11-261-3410-001-000-0000	TELEPHONE	894.33	
				42637 C	G	11-261-3410-005-000-0000	TELEPHONE	377.89	
				42637 C	G	11-261-3410-007-000-0000	TELEPHONE	264.52	
				42637 C	G	11-261-3410-008-000-0000	TELEPHONE	289.71	
				42637 C	G	11-261-3410-010-000-0000	TELEPHONE	566.83	
				42637 C	G	11-261-3410-012-000-0000	TELEPHONE	478.66	
				42637 C	G	11-261-3410-015-000-0000	TELEPHONE	277.12	
				42637 C	G	11-261-3410-023-000-0000	TELEPHONE	780.97	
				42637 C	G	11-261-3411-003-000-0000	TELEPHONE	453.46	
				42637 C	H	21-261-3410-003-000-0000	TELEPHONE	277.12	4,660.61
291933	12/06/24	78176	ULINE	42613 C	G	11-127-5110-001-540-0000	TEACH SUPP - CONTR T	344.81	344.81

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291934	12/06/24	78525	UNIPAK SUPPLY	42619 C	S	22-491-0002-012-000-0000	GEN. STUDENT ACTIVIT	1,516.30	
				42651 C	S	22-491-0002-012-000-0000	GEN. STUDENT ACTIVIT	10.80	1,527.10
291935	12/06/24	81550	WASTE MANAGEMENT OF	42672 C	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	579.06	579.06
291936	12/06/24	82175	WAYNE COUNTY HEALTH	42656 C	G	11-261-7410-044-000-0000	DUES & FEES	294.00	294.00
291937	12/06/24	82300	WAYNE LAWN & GARDEN	42671 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	29.51	
				42664 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	32.56	62.07
291938	12/06/24	84795	WORLDS FINEST CHOCOLATE, INC.	42669 C	S	22-491-0004-015-000-0000	SPECIAL PROJECTS	9,228.00	9,228.00
291939	12/06/24	84995	YEO & YEO	42677 C	G	11-231-3180-023-000-0000	AUDIT SERVICES	1,500.00	1,500.00
291940	12/11/24	12007	AETNA BEHAVIORAL HEALTH, LLC	42682 C	G	12-402-2109-000-000-0000	AETNA EAP	803.59	803.59
291941	12/11/24	13230	AMAZON CAPITAL SERVICES	42683 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	56.99	56.99
291942	12/11/24	13230	AMAZON CAPITAL SERVICES	42720 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	75.70	75.70
291943	12/11/24	13230	AMAZON CAPITAL SERVICES	42712 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	416.10	
				42713 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	85.49	
				42711 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	210.37	
					S	22-491-0006-003-000-0000	CARNIVAL - BAYLOR	(9.89)	
				42703 C	S	22-491-0006-003-000-0000	CARNIVAL - BAYLOR	251.13	
				42714 C	S	22-491-0006-003-000-0000	CARNIVAL - BAYLOR	565.21	1,518.41
291944	12/11/24	13230	AMAZON CAPITAL SERVICES	42728 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	31.48	
				42699 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	1,183.50	
				42727 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	234.69	
				42698 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	108.96	
				42730 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	175.58	
				42727 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	39.38	
				42730 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	235.18	
				42728 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	16.49	
				42731 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	586.73	
				42731 C	S	22-491-0005-007-000-0000	SPECIAL PROJECTS	195.90	2,807.89
291945	12/11/24	13230	AMAZON CAPITAL SERVICES	42686 C	S	22-491-0001-005-000-0000	CAMBRIDGE VENDING	946.79	946.79
291946	12/11/24	14901	AT & T	42681 C	G	11-284-3410-035-000-0000	DATA LINES	460.00	
				42680 C	G	11-284-3410-035-000-0000	DATA LINES	306.00	766.00
291947	12/11/24	20455	BSN SPORTS LLC	42729 C	G	11-293-5990-001-700-0000	SUPPLIES - BASEBALL	700.02	
				42729 C	G	11-293-5990-001-710-0000	SUPPLIES - SOFTBALL	700.00	
				42729 C	G	11-293-5990-001-713-0000	SUPPLIES - GIRLS SOC	220.00	
				42729 C	G	11-293-5990-001-715-0000	SUPPLIES - GIRLS TEN	280.00	1,900.02
291948	12/11/24	25455	COLMAN WOLF SUPPLY LLC	42704 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	6,004.95	6,004.95
291949	12/11/24	26254	COMPLETE MECHANICAL	42685 C	C	21-297-4120-033-000-0000	MAINTENANCE - GENERA	568.25	568.25
291950	12/11/24	29170	DELTA T GROUP DETROIT	42708 C	H	21-122-3112-003-193-2020	DELTA T - BURGER	1,322.88	1,322.88
291951	12/11/24	30955	GATEWAY COMMERCIAL FINANCE,	42725 C	G	11-271-3190-000-000-0000	OTHER PROF/TECH SERV	5,271.14	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				42725 C	G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	11,218.63	
				42725 C	G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIA	24,173.05	40,662.82
291952	12/11/24	13957	FRENCH ASSOCIATES	42693 C	Q	41-456-6220-007-000-2022	BUILDING ALTERATIONS	2.07	
				42694 C	Q	41-456-6220-008-000-2022	BUILDING ALTERATIONS	17.61	
				42702 C	Q	41-456-6220-012-000-2022	BUILDING ALTERATIONS	165.01	
				42691 C	Q	41-456-6220-015-000-2022	BUILDING ALTERATIONS	16.29	200.98
291953	12/11/24	38550	GALLAGHER BENEFIT SERVICES,	42687 C	G	11-252-3190-023-000-0000	OTHER PROF & TECH SE	2,000.00	2,000.00
291954	12/11/24	40210	GLOBAL INTERPRETING SERVICES	42717 C	G	11-241-3192-001-000-0000	INTERPRETING SERVICE	38.40	38.40
291955	12/11/24	40210	GLOBAL INTERPRETING SERVICES	42721 C	G	11-226-3192-019-000-0000	INTERPRETING SERVICE	27.63	
				42709 C	G	11-241-3192-005-000-0000	INTERPRETING SERVICE	40.80	
				42721 C	G	11-241-3192-008-000-0000	INTERPRETING SERVICE	2.61	71.04
291956	12/11/24	40855	GRAYBAR	42578 P	G	11-284-5990-035-000-0000	MISC SUPPLIES	419.69	
				42578 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	535.14	954.83
291957	12/11/24	41440	GREG COUTURE	42684 C	S	22-491-0004-015-000-0000	SPECIAL PROJECTS	1,094.78	1,094.78
291958	12/11/24	44036	HOME DEPOT CREDIT SERVICES	42701 C	G	21-127-5110-001-540-3440	TEACH SUPP - CONTR T	1,959.67	1,959.67
291959	12/11/24	44250	HOPSKIPDRIVE, INC	42726 C	G	11-271-3330-019-000-2020	PRIVATE TRANSPORTATI	6,147.85	6,147.85
291960	12/11/24	30370	JEFFREY R PUHLMAN	42724 C	G	11-284-4120-035-000-0000	MAINTENANCE - EDP EQ	2,013.00	
				42724 C	G	11-284-4121-035-000-0000	MAINTENANCE - OTHER	627.00	
				42724 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	198.00	2,838.00
291961	12/11/24	52803	MARSH POWER TOOL	42706 C	G	21-127-5110-001-540-3440	TEACH SUPP - CONTR T	479.97	479.97
291962	12/11/24	55280	MICHIGAN TREASURE REWARDS	42718 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	240.00	240.00
291963	12/11/24	52237	MSBO	42690 C	G	11-252-3220-023-000-0000	CONFERENCE/STAFF	420.00	
				42689 C	G	11-252-3220-023-000-0000	CONFERENCE/STAFF	115.00	
				42688 C	G	11-252-3220-023-000-0000	CONFERENCE/STAFF	115.00	650.00
291964	12/11/24	58420	NATIONAL BUSINESS FURNITURE	42705 C	G	11-113-6420-001-000-0000	NEW EQUIP/FURN <\$500	1,610.40	1,610.40
291965	12/11/24	60362	ONE STOP	42696 C	G	12-491-0000-000-002-0000	PRINTING SERVICES	799.95	799.95
291966	12/11/24	62618	PHAXIS STAFFING LLC	42697 C	G	11-218-3130-005-063-2020	CONTR SUB	1,280.00	1,280.00
291967	12/11/24	65730	RELIANCE STANDARD LIFE	42722 C	G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	4,979.30	
				42722 C	G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	8,803.47	
				42722 C	G	12-402-2107-000-000-0000	A/P - DISABILITY INS	7,650.64	21,433.41
291968	12/11/24	69415	SECREST, WARDLE, LYNCH	42710 C	G	11-231-3170-017-000-0000	LEGAL SERVICES	446.46	446.46
291969	12/11/24	70115	SIGN-A-RAMA	42679 C	S	22-491-0001-008-000-0000	SCHOOL STORES	80.00	80.00
291970	12/11/24	71647	STAFF CONNECTIONS, LLC	42723 C	G	11-213-3130-003-015-0000	CONTRACTED NURSE	288.00	
				42723 C	H	21-213-3135-003-193-2020	CONTR SUB/NURSE	680.40	968.40
291971	12/11/24	72030	STAPLES ADVANTAGE	42707 C	G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	170.19	170.19
291972	12/11/24	28480	D&B GROCERS	42716 C	G	12-491-0000-000-521-0000	COUGAR CORNER	920.67	920.67
291973	12/11/24	49125	KELLY KEENE	42700 C	G	11-283-3220-022-000-0000	CONFERENCE/STAFF	135.74	135.74
291974	12/11/24	53295	MCMMASTER-CARR	42715 C	G	21-127-5110-001-540-3440	TEACH SUPP - CONTR T	35.08	35.08

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
291975	12/11/24	60550	PARK ATHLETIC SUPPLY	42695 C	G	11-293-5990-001-000-0000	MISC SUPPLIES	68.00	68.00
291976	12/11/24	62626	PLYMOUTH PHYSICAL THERAPY	42692 C	G	11-293-3191-001-000-0000	PROF SERVICES - TRAI	3,712.50	3,712.50
291977	12/11/24	81990	WAYNE COUNTY RESA		H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	704.25	
					H	21-261-4110-003-000-0000	MAINTENANCE -	32,286.91	
					H	21-261-5510-003-000-0000	HEATING FUEL	1,902.13	
					H	21-261-5520-003-000-0000	ELECTRICITY	10,470.28	45,363.57
291978	12/11/24	84795	WORLDS FINEST CHOCOLATE, INC.	42719 C	S	22-491-0005-007-000-0000	SPECIAL PROJECTS	12,363.00	12,363.00
292051	12/19/24	61149	A PARTS WAREHOUSE	42775 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	389.66	389.66
292052	12/19/24	13230	AMAZON CAPITAL SERVICES	42750 C	G	21-331-5110-018-000-3070	PAC SUPPLIES	25.49	25.49
292053	12/19/24	13230	AMAZON CAPITAL SERVICES	42809 C	G	21-127-5110-001-000-4000	TEACHING SUPPLIES	599.00	599.00
292054	12/19/24	13230	AMAZON CAPITAL SERVICES	42817 C	G	11-118-5110-012-000-3430	TEACHING SUPPLIES	37.22	
				42805 C	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	322.20	359.42
292055	12/19/24	13230	AMAZON CAPITAL SERVICES	42795 C	G	11-284-4120-035-000-0000	MAINTENANCE - EDP EQ	1,013.32	
				42819 C	G	11-284-4121-035-000-0000	MAINTENANCE - OTHER	234.99	
					G	11-284-5990-035-000-0000	MISC SUPPLIES	(111.99)	
				42747 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	16.99	1,153.31
292056	12/19/24	13230	AMAZON CAPITAL SERVICES	42825 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	57.92	
				42825 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	77.24	
				42824 C	S	22-491-0004-015-000-0000	SPECIAL PROJECTS	219.98	355.14
292057	12/19/24	13230	AMAZON CAPITAL SERVICES	42822 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	123.24	123.24
292058	12/19/24	13230	AMAZON CAPITAL SERVICES	42776 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	202.41	202.41
292059	12/19/24	15755	APPLIED INNOVATION	42766 C	G	11-284-4121-035-000-0000	MAINTENANCE - OTHER	36.00	36.00
292060	12/19/24	14925	AT&T BUSINESS SERVICES	42761 C	G	11-284-3410-035-000-0000	DATA LINES	600.00	600.00
292061	12/19/24	10650	AUL SPECIAL PAY TRUST	42768 C	G	11-252-2290-023-000-0000	OTHER LEAVE PMTS	8,915.50	8,915.50
292062	12/19/24	52371	BRYCE JOHNSON	42757 C	G	11-222-5990-001-000-0000	MISC SUPPLIES	103.00	
				42756 C	G	11-222-5990-001-000-0000	MISC SUPPLIES	2,100.00	
				42827 C	G	11-222-5990-001-000-0000	MISC SUPPLIES	467.00	2,670.00
292063	12/19/24	20455	BSN SPORTS LLC	42773 C	G	11-293-5992-001-000-0000	SUPPLIES - UNIFORMS	1,817.64	1,817.64
292064	12/19/24	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
292065	12/19/24	23605	CHAPTER 13 TRUSTEE, DAVID WM.		G	12-451-4521-000-000-0000	CHAPTER 13	591.57	591.57
292066	12/19/24	23610	CHAPTER 13 TRUSTEE, KRISPEN S.		G	12-451-4521-000-000-0000	CHAPTER 13	71.43	71.43
292067	12/19/24	26254	COMPLETE MECHANICAL	42790 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	1,055.63	
				42800 C	C	21-297-4120-033-000-0000	MAINTENANCE - GENERA	467.81	1,523.44
292068	12/19/24	28658	DAN JONES	42763 C	S	22-491-0001-005-000-0000	CAMBRIDGE VENDING	56.21	56.21
292069	12/19/24	29295	DES MOINES STAMP	42799 C	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	304.00	304.00
292070	12/19/24	32454	EASTSIDE EQUIPMENT LLC	42804 C	K	41-452-6310-010-000-0000	SITE IMPROVEMENTS>\$5	26,502.30	26,502.30
292071	12/19/24	37640	FRIENDSHIP CIRCLE	42752 C	H	21-122-4910-003-193-2020	OTHER PURCHASED SVRC	171.00	171.00
292072	12/19/24	38566	GARDEN CITY ELEMENTARY PTA	42806 C	G	11-118-4910-012-000-3430	OTHER PURCH SERVICE	144.00	144.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
292073	12/19/24	50925	GEORGE RAPITIS	42765 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES-GI	59.78	59.78
292074	12/19/24	40582	GRAND RAPIDS BUILDING	41475 P	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	127,736.00	127,736.00
292075	12/19/24	41440	GREG COUTURE	42745 C	S	22-491-0002-012-000-0000	GEN. STUDENT ACTIVIT	365.75	
				42797 C	S	22-491-0005-007-000-0000	SPECIAL PROJECTS	1,368.97	1,734.72
292076	12/19/24	19530	BRUNOCO PLUMBING	42789 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	1,824.58	
				42788 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	309.00	2,133.58
292077	12/19/24	30370	JEFFREY R PUHLMAN	42815 C	G	11-284-4120-035-000-0000	MAINTENANCE - EDP EQ	2,310.00	
				42815 C	G	11-284-4121-035-000-0000	MAINTENANCE - OTHER	1,221.00	3,531.00
292078	12/19/24	60642	JW PEPPER & SON, INC.	42771 C	G	11-113-5113-001-000-0000	INST MUSIC SUPPLIES	263.49	263.49
292079	12/19/24	52575	MAISL WORKERS'	42826 C	G	11-259-2842-033-000-0000	WKRS COMP REINSURE	42,679.00	42,679.00
292080	12/19/24	52071	MASCOT JUNCTION, INC	42283 C	S	22-491-0009-003-000-0000	PBIS ACTIVITY FUND	223.00	223.00
292081	12/19/24	54210	MICHIGAN PHILHARMONIC	42748 C	G	21-111-3120-018-000-7530	TRAINING-TITLE IV	4,800.00	4,800.00
292082	12/19/24	55960	MILLER JOHNSON SNELL &	42760 C	G	11-231-3170-019-000-2020	LEGAL SERVICES	97.50	
				42760 C	G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	463.50	561.00
292083	12/19/24	MSC78	Katherine Lawrence	42816 C	G	21-221-5110-012-000-9815	Katherine Lawrence	174.10	174.10
292084	12/19/24	MSC78	Meagan Wilhoite	42749 C	G	11-226-3210-018-000-0000	Meagan Wilhoite	66.26	66.26
292085	12/19/24	MSC78	Natalie Reeves	42823 C	G	21-221-3220-010-000-7530	Natalie Reeves	799.60	799.60
292086	12/19/24	MSC78	Nour Altahif	42746 C	G	11-226-3210-018-000-0000	Nour Altahif	38.46	38.46
292087	12/19/24	MSC78	Terri Koche	42830 C	G	21-221-3220-010-000-7530	Terri Koche	785.76	785.76
292088	12/19/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	814.02	814.02
292089	12/19/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
292090	12/19/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	442.53	442.53
292091	12/19/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	93.56	93.56
292092	12/19/24	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	483.45	483.45
292093	12/19/24	15564	MOMAR INC.	42794 C	G	11-113-4911-001-000-0000	OTHER PURCH SERVICES	629.00	
				42794 C	G	11-113-4911-001-000-0000	CHECK # 292093 VOIDED	(629.00)	0.00
292094	12/19/24	52237	MSBO	42759 C	G	11-252-3220-023-000-0000	CONFERENCE/STAFF	420.00	
				42758 C	G	11-252-7410-023-000-0000	DUES & FEES	150.00	570.00
292095	12/19/24	59060	NATIONAL VISION	42762 C	G	12-402-2102-000-000-0000	A/P NVA	190.57	
				42814 C	G	12-402-2102-000-000-0000	A/P NVA	2,266.57	2,457.14
292096	12/19/24	60362	ONE STOP	42810 C	G	12-491-0000-000-002-0000	PRINTING SERVICES	228.92	
				42811 C	G	21-127-5110-001-562-3440	TEACH SUPP - GRAPHIC	832.98	1,061.90
292097	12/19/24	44811	RICOH USA INC		G	11-111-4120-007-000-0000	MAINTENANCE - RICOH COPIERS	1,428.58	
					G	11-111-4120-008-000-0000	MAINTENANCE - RICOH COPIERS	1,033.11	
					G	11-111-4120-012-000-0000	MAINTENANCE - RICOH COPIERS	2,278.08	
					G	11-111-4120-015-000-0000	MAINTENANCE - RICOH COPIERS	1,245.63	
					G	11-112-4120-010-000-0000	MAINTENANCE - RICOH COPIERS	2,913.02	
					G	11-113-4120-001-000-0000	MAINTENANCE - RICOH COPIERS	2,852.77	

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					G	11-241-4120-005-000-0000	MAINTENANCE - RICOH COPIERS	290.20	
					G	11-252-4120-023-000-0000	MAINTENANCE - GENERAL EQUIP	23.46	
					G	11-261-4120-033-000-0000	MAINTENANCE - GENERAL EQUIP	22.19	
					H	21-122-4120-003-193-2020	MAINTENANCE - GENERAL EQUIP	528.74	
					H	21-122-4120-003-193-2020	MAINTENANCE - GENERAL EQUIP	1,060.15	13,675.93
292098	12/19/24	44815	RICOH USA, INC.	42818 C	G	11-111-4220-015-000-0000	EQUIP RENTAL REG	377.34	377.34
292099	12/19/24	67077	ROVIN CERAMICS	42829 C	G	21-113-5110-018-000-7530	TITLE IV MATERIALS	591.00	591.00
292100	12/19/24	68551	SCHEER MAGIC PRODUCTIONS,	42801 C	S	22-491-0002-012-000-0000	GEN. STUDENT ACTIVIT	1,095.00	1,095.00
292101	12/19/24	71647	STAFF CONNECTIONS, LLC	42802 C	G	11-213-3130-003-015-0000	CONTRACTED NURSE	1,344.00	
				42802 C	H	21-213-3135-003-193-2020	CONTR SUB/NURSE	1,290.60	2,634.60
292102	12/19/24	72150	STANLEY SZCZOTKA	42744 C	G	11-285-3211-034-000-0000	LOCAL MILEAGE	129.31	129.31
292103	12/19/24	72030	STAPLES ADVANTAGE	42770 C	G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	3,039.20	3,039.20
292104	12/19/24	98760	SUSAN FORD	42808 C	S	22-491-0002-012-000-0000	GEN. STUDENT ACTIVIT	79.94	79.94
292105	12/19/24	77599	TRI COUNTY	42791 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	188.00	188.00
292106	12/19/24	77750	TURN KEY NETWORK	42796 C	G	11-284-3410-035-000-0000	DATA LINES	234.00	234.00
292107	12/19/24	79670	U.S. FOODS, INC.	42755 C	G	12-491-0000-000-521-0000	COUGAR CORNER	791.57	
				42820 C	G	12-491-0000-000-521-0000	COUGAR CORNER	940.63	
				42812 C	G	12-491-0000-000-521-0000	COUGAR CORNER	110.84	1,843.04
292108	12/19/24	12652	ALL AMERICAN PLYWOOD CO., INC.	42774 C	G	21-127-5110-001-540-3440	TEACH SUPP - CONTR T	701.94	701.94
292109	12/19/24	15990	ASN	42778 C	G	11-261-4110-005-000-0000	MAINTENANCE - B&G	105.00	
				42780 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	105.00	
				42783 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	105.00	
				42786 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	105.00	
				42785 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	105.00	
				42784 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	135.00	
				42779 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	105.00	
				42781 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	105.00	
				42782 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	105.00	
				42787 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	105.00	
				42777 C	H	21-261-4110-003-000-0000	MAINTENANCE - BUILDI	105.00	1,185.00
292110	12/19/24	17030	AVENTRIC TECHNOLOGIES	42767 C	G	11-232-4910-017-000-0000	OTHER PURCH SERVICES	73.00	73.00
292111	12/19/24	28480	D&B GROCERS	42772 C	G	12-491-0000-000-521-0000	COUGAR CORNER	875.51	875.51
292112	12/19/24	36088	DEREK FISHER	42807 C	G	11-232-3210-017-000-0000	LOCAL MILEAGE/STAFF	152.76	152.76
292113	12/19/24	52815	MARSHALL MUSIC CO.	42753 C	G	11-113-4121-001-000-0000	MAINTENANCE - BAND I	138.00	138.00
292114	12/19/24	53295	MCMASTER-CARR	42813 C	G	21-127-5110-001-540-3440	TEACH SUPP - CONTR T	59.03	
				42821 C	G	21-127-5110-001-540-3440	TEACH SUPP - CONTR T	16.18	
				42754 C	G	21-127-5110-001-540-3440	TEACH SUPP - CONTR T	59.03	134.24
292115	12/19/24	54792	MICHIGAN READING ASSOC	42751 C	G	11-221-3220-018-000-0000	WORKSHOPS/CONF	250.00	250.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
292116	12/19/24	55105	MI SCHOOLS ENERGY		G	11-261-5510-001-000-0000	NATURAL GAS	1,409.85	
					G	11-261-5510-001-000-0000	NATURAL GAS	250.00	
					G	11-261-5510-001-501-0000	NATURAL GAS	949.22	
					G	11-261-5510-005-000-0000	NATURAL GAS	188.14	
					G	11-261-5510-007-000-0000	NATURAL GAS	167.77	
					G	11-261-5510-008-000-0000	NATURAL GAS	46.44	
					G	11-261-5510-010-000-0000	NATURAL GAS	1,376.70	
					G	11-261-5510-012-000-0000	NATURAL GAS	130.32	
					G	11-261-5510-015-000-0000	NATURAL GAS	370.12	
					H	21-261-5510-003-000-0000	HEATING FUEL	150.22	5,038.78
292117	12/19/24	72808	STEVE WEISS MUSIC	42769 C	G	11-113-5113-001-000-0000	INST MUSIC SUPPLIES	354.48	354.48
292118	12/19/24	81550	WASTE MANAGEMENT OF	42792 C	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	404.50	
				41423 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	2,354.88	
				41423 P	G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	277.12	
				41423 P	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	311.76	3,348.26
292119	12/19/24	81700	WATKINS, ROSS & CO CORP	42828 C	G	11-252-3190-023-000-0000	OTHER PROF & TECH SE	6,300.00	6,300.00
292120	12/19/24	81990	WAYNE COUNTY RESA	42803 C	G	11-284-3160-035-000-0000	WCISD EDP	3,197.70	
				42764 C	S	22-491-0001-005-000-0000	CAMBRIDGE VENDING	10.00	
				42803 C	G	11-284-3160-035-000-0000	CHECK # 292120 VOIDED	(3,197.70)	
				42764 C	S	22-491-0001-005-000-0000	CHECK # 292120 VOIDED	(10.00)	0.00
292121	12/19/24	83192	WESTLAND CAR CARE TOWING	42793 C	G	11-261-4910-033-000-0000	OTHER PURCH SERVICE	357.00	357.00
292122	12/19/24	84995	YEO & YEO	42798 C	G	11-231-3180-023-000-0000	AUDIT SERVICES	14,050.00	14,050.00
292123	01/09/25	12007	AETNA BEHAVIORAL HEALTH, LLC	42915 C	G	12-402-2109-000-000-0000	AETNA EAP 1396604	803.59	803.59
292124	01/09/25	12003	AFLAC	42862 C	G	12-451-4544-000-000-0000	Aflac STD	3,077.82	
				42861 C	G	12-451-4544-000-000-0000	Aflac STD	168.16	3,245.98
292125	01/09/25	13230	AMAZON CAPITAL SERVICES	42895 C	G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	18.37	18.37
292126	01/09/25	13230	AMAZON CAPITAL SERVICES	42858 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	39.58	
				42858 C	G	11-219-5990-010-000-0000	MISC SUPPLIES	184.02	
				42858 C	G	11-241-5910-010-000-0000	OFFICE SUPPLIES	64.71	
				42860 C	S	22-491-0009-010-000-0000	PBIS	69.93	358.24
292127	01/09/25	13230	AMAZON CAPITAL SERVICES	42843 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	9.99	
				42918 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	7.59	17.58
292128	01/09/25	13230	AMAZON CAPITAL SERVICES	42855 C	G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	164.60	
				42859 C	G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	261.59	
				42856 C	G	11-241-5910-008-000-0000	OFFICE SUPPLIES	119.95	
				42856 C	S	22-491-0001-008-000-0000	SCHOOL STORES	59.97	
				42855 C	S	22-491-0001-008-000-0000	SCHOOL STORES	70.94	677.05
292129	01/09/25	13230	AMAZON CAPITAL SERVICES	42841 C	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	34.12	34.12

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292130	01/09/25	13230	AMAZON CAPITAL SERVICES	42854 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	69.99	69.99
292131	01/09/25	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
292132	01/09/25	23605	CHAPTER 13 TRUSTEE, DAVID WM.		G	12-451-4521-000-000-0000	CHAPTER 13	591.57	591.57
292133	01/09/25	23610	CHAPTER 13 TRUSTEE, KRISPEN S.		G	12-451-4521-000-000-0000	CHAPTER 13	71.43	71.43
292134	01/09/25	24175	CHERYL DARNELL	42878 C	H	21-122-3210-003-193-2020	JOB COACH MILEAGE	110.55	110.55
292135	01/09/25	24665	CINTAS CORPORATION	42864 C	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	467.82	467.82
292136	01/09/25	26254	COMPLETE MECHANICAL	42865 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	273.25	883.63
				42840 C	C	21-297-4120-033-000-0000	MAINTENANCE - GENERA	610.38	
292137	01/09/25	26695	CONSUMERS ENERGY	42880 C	G	11-261-5510-023-000-0000	NATURAL GAS	2,757.63	5,291.30
				42879 C	G	11-261-5510-023-000-0000	NATURAL GAS	2,533.67	
292138	01/09/25	29170	DELTA T GROUP DETROIT	42838 C	H	21-122-3112-003-193-2020	DELTA T - BURGER	3,923.40	11,721.58
				42898 C	H	21-122-3112-003-193-2020	DELTA T - BURGER	3,575.00	
				42899 C	H	21-122-3112-003-193-2020	DELTA T - BURGER	4,223.18	
292139	01/09/25	29837	DETROIT SALT COMPANY	42839 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	3,511.91	3,511.91
292140	01/09/25	30451	DIRECT ENERGY BUSINESS	42882 C	G	11-261-5520-001-000-0000	ELECTRICITY	7,117.08	19,004.92
				42882 C	G	11-261-5520-005-000-0000	ELECTRICITY	1,297.50	
				42882 C	G	11-261-5520-007-000-0000	ELECTRICITY	1,509.45	
				42882 C	G	11-261-5520-008-000-0000	ELECTRICITY	1,838.26	
				42882 C	G	11-261-5520-010-000-0000	ELECTRICITY	2,610.46	
				42882 C	G	11-261-5520-015-000-0000	ELECTRICITY	1,729.61	
				42882 C	G	11-261-5520-023-000-0000	ELECTRICITY	1,477.64	
				42882 C	H	21-261-5520-003-000-0000	ELECTRICITY	1,424.92	
292141	01/09/25	13948	DOUGLAS ELECTRIC COMPANY	42849 C	K	41-452-6310-012-000-0000	SITE IMPROVEMENTS>\$5	1,945.00	3,890.00
				42849 C	K	41-452-6310-015-000-0000	SITE IMPROVEMENTS>\$5	1,945.00	
292142	01/09/25	34655	CITY ELEVATOR OF MICHIGAN	42884 C	G	11-261-4120-033-000-0000	MAINTENANCE - GENERA	125.00	2,549.00
				42887 C	G	11-261-4120-033-000-0000	MAINTENANCE - GENERA	758.00	
				42886 C	G	11-261-4120-033-000-0000	MAINTENANCE - GENERA	908.00	
				42885 C	G	11-261-4120-033-000-0000	MAINTENANCE - GENERA	758.00	
292143	01/09/25	36860	FLEET PRIDE	42850 C	G	11-261-5730-033-000-0000	REPAIR PARTS/FLEET	226.96	226.96
292144	01/09/25	37937	FUN AND FUNCTION	42280 C	H	21-122-6410-003-193-2020	NEW EQUIP/FURN > \$5000	3,032.96	3,032.96
292145	01/09/25	40210	GLOBAL INTERPRETING SERVICES	42857 C	G	11-241-3192-008-000-0000	INTERPRETING SERVICE	9.60	49.49
				42883 C	G	11-241-3192-015-000-0000	INTERPRETING SERVICE	39.89	
292146	01/09/25	80655	GRAINGER INC	42922 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	66.04	66.04
292147	01/09/25	43135	ARCH ENVIRONMENTAL GROUP	42921 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	962.73	5,764.86
				42920 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	1,221.13	
				42919 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	3,581.00	
292148	01/09/25	44036	HOME DEPOT CREDIT SERVICES	42911 C	G	11-113-5115-001-000-0000	I/A SUPPLIES	379.79	379.79
292149	01/09/25	44250	HOPSKIPDRIVE, INC	42925 C	G	11-271-3330-019-000-2020	PRIVATE TRANSPORTATI	5,107.26	5,107.26

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292150	01/09/25	44380	HUMIDITY CONTROLS LLC	42875 C	C	21-297-4120-033-000-0000	MAINTENANCE - GENERA	90.00	
				42876 C	C	21-297-4120-033-000-0000	MAINTENANCE - GENERA	90.00	180.00
292151	01/09/25	19530	BRUNOCO PLUMBING	42846 C	G	11-261-4110-005-000-0000	MAINTENANCE - B&G	515.00	
				42847 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	1,388.08	
				42848 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	618.00	2,521.08
292152	01/09/25	60642	JW PEPPER & SON, INC.	42891 C	G	11-113-5113-001-000-0000	INST MUSIC SUPPLIES	45.00	
				42888 C	G	11-113-5113-001-000-0000	INST MUSIC SUPPLIES	30.00	75.00
292153	01/09/25	50137	LAFORCE, LLC	42917 C	K	41-452-6310-005-000-0000	SITE IMPROVEMENTS>\$5	16,110.00	
				42916 C	K	41-452-6310-005-000-0000	SITE IMPROVEMENTS>\$5	5,525.00	21,635.00
292154	01/09/25	14393	LEONARD'S SYRUPS	42866 C	G	11-113-4911-001-000-0000	OTHER PURCH SERVICES	207.86	
				42867 C	G	11-113-4911-001-000-0000	OTHER PURCH SERVICES	100.00	307.86
292155	01/09/25	52575	MAISL WORKERS'	42927 C	G	11-259-2842-033-000-0000	WKRS COMP REINSURE	42,679.00	42,679.00
292156	01/09/25	55475	MIDWEST AIR FILTER	42923 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	3,347.07	
				42924 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	132.08	3,479.15
292157	01/09/25	55960	MILLER JOHNSON SNELL &	42909 C	G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	1,375.00	1,375.00
292158	01/09/25	MSC78	KIMBERLEY TAYLOR		C	21-297-3210-033-000-0000	KIMBERLEY TAYLOR	36.18	36.18
292159	01/09/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	814.02	814.02
292160	01/09/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
292161	01/09/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	442.53	442.53
292162	01/09/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	93.56	93.56
292163	01/09/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	483.45	483.45
292164	01/09/25	15564	MOMAR INC.		G	11-113-4910-001-000-0000	OTHER PURCH SERVICES	(629.00)	
				42845 C	G	11-113-4911-001-000-0000	OTHER PURCH SERVICES	1,258.00	
				42844 C	G	11-113-4911-001-000-0000	OTHER PURCH SERVICES	1,230.00	1,859.00
292165	01/09/25	59060	NATIONAL VISION	42897 C	G	12-402-2102-000-000-0000	A/P NVA	2,240.47	2,240.47
292166	01/09/25	59177	NEFF COMPANY	42912 C	G	11-293-5990-001-000-0000	MISC SUPPLIES	892.50	892.50
292167	01/09/25	60362	ONE STOP	42894 C	G	12-491-0000-000-002-0000	PRINTING SERVICES	653.18	653.18
292168	01/09/25	42301	NCS PEARSON, INC.	42284 C	G	11-214-5990-010-021-2020	PSYCH TEST SUPPL	128.31	
				42284 P	G	11-215-5110-007-031-2020	SPEECH SUPPLIES	81.94	
				42284 C	G	11-215-5110-007-031-2020	SPEECH SUPPLIES	72.62	282.87
292169	01/09/25	64051	PFM FINANCIAL ADVISORS, LLC	42842 C	G	11-252-3190-023-000-0000	OTHER PROF & TECH SE	1,000.00	1,000.00
292170	01/09/25	62618	PHAXIS STAFFING LLC	42907 C	G	11-218-3110-001-063-2020	CONTR SUB	2,800.00	
				42837 C	G	11-218-3110-001-063-2020	CONTR SUB	8,920.00	
				42905 C	G	11-218-3110-001-063-2020	CONTR SUB	2,800.00	
				42906 C	G	11-218-3110-001-063-2020	CONTR SUB	2,560.00	
				42904 C	G	11-218-3130-005-063-2020	CONTR SUB	2,800.00	
				42836 C	G	11-218-3130-005-063-2020	CONTR SUB	5,120.00	
				42903 C	G	11-218-3130-005-063-2020	CONTR SUB	640.00	25,640.00

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292171	01/09/25	62339	PIONEER ATHLETICS	42869 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	439.75	439.75
292172	01/09/25	77535	POMP'S TIRE SERVICE, INC	42868 C	G	11-271-5720-036-000-0000	TIRES & TUBES	971.10	971.10
292173	01/09/25	78175	POSTMASTER	42901 C	G	11-241-3430-010-000-0000	POSTAGE	365.00	365.00
292174	01/09/25	63495	PRESENTATION SOLUTIONS, INC.	42580 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	352.34	352.34
292175	01/09/25	52049	QUADIENT FINANCE USA, INC	42890 C	G	11-252-3430-023-000-0000	POSTAGE	1,000.00	1,000.00
292176	01/09/25	65651	READ NATURALLY	42579 C	G	21-125-5110-010-000-3060	TEACHING SUPPLIES	295.90	295.90
292177	01/09/25	65652	REALLY GOOD STUFF	42085 P	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	12.99	12.99
292178	01/09/25	65730	RELIANCE STANDARD LIFE	42863 C	G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	5,371.10	
				42863 C	G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	8,746.14	
				42863 C	G	12-402-2107-000-000-0000	A/P - DISABILITY INS	7,650.64	21,767.88
292179	01/09/25	44811	RICOH USA INC		G	11-111-4120-007-000-0000	MAINTENANCE - RICOH COPIERS	5,206.34	
					G	11-111-4120-007-000-0000	MAINTENANCE - RICOH COPIERS	3,074.62	
					G	11-111-4120-008-000-0000	MAINTENANCE - RICOH COPIERS	1,841.10	
					G	11-111-4120-008-000-0000	MAINTENANCE - RICOH COPIERS	1,146.32	
					G	11-111-4120-012-000-0000	MAINTENANCE - RICOH COPIERS	2,025.38	
					G	11-111-4120-012-000-0000	MAINTENANCE - RICOH COPIERS	2,500.41	
					G	11-111-4120-015-000-0000	MAINTENANCE - RICOH COPIERS	1,131.53	
					G	11-111-4120-015-000-0000	MAINTENANCE - RICOH COPIERS	2,975.98	
					G	11-112-4120-010-000-0000	MAINTENANCE - RICOH COPIERS	4,554.05	
					G	11-112-4120-010-000-0000	MAINTENANCE - RICOH COPIERS	1,924.31	
					G	11-113-4120-001-000-0000	MAINTENANCE - RICOH COPIERS	279.85	
					G	11-113-4120-001-000-0000	MAINTENANCE - RICOH COPIERS	721.75	
					G	11-241-4120-005-000-0000	MAINTENANCE - RICOH COPIERS	236.44	
					G	11-241-4120-005-000-0000	MAINTENANCE - RICOH COPIERS	799.45	
					G	11-252-4120-023-000-0000	MAINTENANCE - GENERAL EQUIP	50.15	
					G	11-252-4120-023-000-0000	MAINTENANCE - GENERAL EQUIP	33.10	
					G	11-261-4120-033-000-0000	MAINTENANCE - GENERAL EQUIP	23.91	
					G	11-261-4120-033-000-0000	MAINTENANCE - GENERAL EQUIP	9.64	
					H	21-122-4120-003-193-2020	MAINTENANCE - GENERAL EQUIP	2,967.99	
					H	21-122-4120-003-193-2020	MAINTENANCE - GENERAL EQUIP	574.74	
					H	21-122-4120-003-193-2020	MAINTENANCE - GENERAL EQUIP	1,078.84	
					H	21-122-4120-003-193-2020	MAINTENANCE - GENERAL EQUIP	920.24	34,076.14
292180	01/09/25	13935	ROYAL ROOFING COMPANY	42870 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	497.00	497.00
292181	01/09/25	68140	SAM'S CLUB	42892 C	G	12-491-0000-000-521-0000	COUGAR CORNER	1,089.06	1,089.06
292182	01/09/25	68829	SCHOOL SPECIALTY, LLC	42582 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	713.10	713.10
292183	01/09/25	69300	SCREENCASTIFY LLC.	42832 C	G	21-225-3450-010-000-3060	SOFTWARE	770.00	770.00
292184	01/09/25	68711	SHANNON SCHMALZ	42908 C	G	11-213-3210-003-011-2020	MILEAGE	135.01	135.01
292185	01/09/25	70018	SHERRY CROSBY	42877 C	H	21-122-3210-003-193-2020	JOB COACH MILEAGE	154.23	154.23

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
292186	01/09/25	70106	SHRADER TIRE AND OIL	42871 C	G	11-271-5711-036-000-0000	OIL & GREASE	1,106.49	1,106.49
292187	01/09/25	71647	STAFF CONNECTIONS, LLC	42900 C	G	11-213-3130-003-015-0000	CONTRACTED NURSE	1,728.00	
				42900 C	H	21-213-3135-003-193-2020	CONTR SUB/NURSE	4,231.80	5,959.80
292188	01/09/25	72030	STAPLES ADVANTAGE	42914 C	G	21-127-5110-001-000-4000	TEACHING SUPPLIES	334.39	334.39
292189	01/09/25	77599	TRI COUNTY	42852 C	G	11-271-4130-036-000-0000	MAINTENANCE - BUSES	5,725.07	
				42872 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	330.38	
				42873 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	688.98	6,744.43
292190	01/09/25	17030	AVENTRIC TECHNOLOGIES	42910 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	160.00	160.00
292191	01/09/25	28480	D&B GROCERS	42896 C	G	12-491-0000-000-521-0000	COUGAR CORNER	952.44	952.44
292192	01/09/25	49555	LISA KORDIE	42889 C	G	11-241-5910-012-000-3430	Office Supplies - GS	11.98	11.98
292193	01/09/25	53295	MCMASTER-CARR	42893 C	G	21-127-5110-001-540-3440	TEACH SUPP - CONTR T	45.62	45.62
292194	01/09/25	62626	PLYMOUTH PHYSICAL THERAPY	42913 C	G	11-293-3191-001-000-0000	PROF SERVICES - TRAI	3,712.50	3,712.50
292195	01/09/25	70107	SHRED-IT USA	42851 C	G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DE	43.13	43.13
292196	01/09/25	74575	TELNET WORLDWIDE	42881 C	G	11-261-3410-001-000-0000	TELEPHONE	905.16	
				42881 C	G	11-261-3410-005-000-0000	TELEPHONE	382.47	
				42881 C	G	11-261-3410-007-000-0000	TELEPHONE	267.73	
				42881 C	G	11-261-3410-008-000-0000	TELEPHONE	293.22	
				42881 C	G	11-261-3410-010-000-0000	TELEPHONE	573.70	
				42881 C	G	11-261-3410-012-000-0000	TELEPHONE	484.46	
				42881 C	G	11-261-3410-015-000-0000	TELEPHONE	280.47	
				42881 C	G	11-261-3410-023-000-0000	TELEPHONE	790.43	
				42881 C	G	11-261-3411-003-000-0000	TELEPHONE	280.47	
				42881 C	H	21-261-3410-003-000-0000	TELEPHONE	458.96	4,717.07
292197	01/09/25	80410	VOSS LIGHTING	42853 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	309.00	309.00
292198	01/09/25	81990	WAYNE COUNTY RESA	42926 C	G	11-271-3450-036-000-0000	SOFTWARE	7,422.50	7,422.50
292199	01/09/25	82300	WAYNE LAWN & GARDEN	42874 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	436.30	436.30
292200	01/09/25	82002	WAYNE RESA	42902 C	G	11-213-3130-003-015-0000	CONTRACTED NURSE	3,300.00	3,300.00
292201	01/17/25	61149	A PARTS WAREHOUSE	42977 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	262.88	
				42979 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	308.00	570.88
292202	01/17/25	13230	AMAZON CAPITAL SERVICES	42982 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	86.78	
				43001 C	G	11-112-5113-010-000-0000	TEACH SUPP-MUSIC	19.98	
				42982 C	G	11-112-5114-010-000-0000	TEACH SUPP-ART	19.99	
				43005 C	G	11-241-5910-010-000-0000	OFFICE SUPPLIES	172.24	
				42982 C	G	11-241-5910-010-000-0000	OFFICE SUPPLIES	19.39	318.38
292203	01/17/25	13230	AMAZON CAPITAL SERVICES	43003 C	G	11-284-4120-035-000-0000	MAINTENANCE - EDP EQ	71.73	
				42942 C	G	11-284-4120-035-000-0000	MAINTENANCE - EDP EQ	154.76	
				42935 C	G	11-284-4120-035-000-0000	MAINTENANCE - EDP EQ	49.45	
				42958 C	G	11-284-4121-035-000-0000	MAINTENANCE - OTHER	399.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				42947 C	G	11-284-4121-035-000-0000	MAINTENANCE - OTHER	113.70	
				43002 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	144.99	933.63
292204	01/17/25	13230	AMAZON CAPITAL SERVICES	42946 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	22.55	
				43008 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	94.28	116.83
292205	01/17/25	13230	AMAZON CAPITAL SERVICES	42976 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	46.71	
				42976 C	G	11-226-5910-019-082-2020	OFFICE SUPPLIES	219.89	266.60
292206	01/17/25	13230	AMAZON CAPITAL SERVICES	43011 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	19.40	19.40
292207	01/17/25	13230	AMAZON CAPITAL SERVICES	42987 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES-GI	50.96	
				42986 C	G	11-241-5910-005-565-0000	OFFICE SUPPLIES	38.69	
				42983 C	S	22-491-0001-005-000-0000	CAMBRIDGE VENDING	360.44	
				42984 C	S	22-491-0001-005-000-0000	CAMBRIDGE VENDING	17.94	468.03
292208	01/17/25	13230	AMAZON CAPITAL SERVICES	42964 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	199.00	
				42966 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	380.00	
				42963 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	319.41	
				42965 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	201.60	
				42962 C	S	22-491-0006-003-000-0000	CARNIVAL - BAYLOR	11.99	1,112.00
292209	01/17/25	13230	AMAZON CAPITAL SERVICES	42932 C	G	11-111-6420-008-000-0000	NEW EQUIP/FURN < \$50	131.70	
				42932 C	G	11-241-5910-008-000-0000	OFFICE SUPPLIES	23.98	155.68
292210	01/17/25	15755	APPLIED INNOVATION	42936 C	G	11-284-4121-035-000-0000	MAINTENANCE - OTHER	2,419.33	
				43007 C	G	11-284-4121-035-000-0000	MAINTENANCE - OTHER	53.05	2,472.38
292211	01/17/25	14901	AT & T	42939 C	G	11-284-3410-035-000-0000	DATA LINES	306.00	
				42937 C	G	11-284-3410-035-000-0000	DATA LINES	460.00	766.00
292212	01/17/25	10650	AUL SPECIAL PAY TRUST		H	21-122-2290-003-193-2020	LEAVE PAYMENTS	10,595.50	10,595.50
292213	01/17/25	20455	BSN SPORTS LLC	42952 C	G	11-293-5990-010-000-0000	SUPPLIES - MS	340.20	
				42951 C	G	11-293-5990-010-000-0000	SUPPLIES - MS	340.20	680.40
292214	01/17/25	20900	CDW GOVERNMENT INC	42928 C	G	21-127-5110-001-000-4000	TEACHING SUPPLIES	1,566.55	1,566.55
292215	01/17/25	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
292216	01/17/25	23605	CHAPTER 13 TRUSTEE, DAVID WM.		G	12-451-4521-000-000-0000	CHAPTER 13	591.57	591.57
292217	01/17/25	23610	CHAPTER 13 TRUSTEE, KRISPEN S.		G	12-451-4521-000-000-0000	CHAPTER 13	71.43	71.43
292218	01/17/25	27553	CREATIVE HOUSE	42957 C	G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	3,500.00	3,500.00
292219	01/17/25	30955	GATEWAY COMMERCIAL FINANCE,	42948 C	G	11-271-3190-000-000-0000	OTHER PROF/TECH SERV	5,446.76	
				42948 C	G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	12,445.68	
				42948 C	G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIA	26,301.35	44,193.79
292220	01/17/25	67827	EDYNAMIC LP	42743 P	G	21-127-3450-001-000-4000	SOFTWARE LICENSE	3,400.00	3,400.00
292221	01/17/25	38550	GALLAGHER BENEFIT SERVICES,	42944 C	G	11-252-3190-023-000-0000	OTHER PROF & TECH SE	2,000.00	2,000.00
292222	01/17/25	40210	GLOBAL INTERPRETING SERVICES	42961 C	G	11-241-3192-010-000-0000	INTERPRETING SERVICE	7.20	
				43015 C	G	11-241-3192-010-000-0000	INTERPRETING SERVICE	45.10	52.30
292223	01/17/25	40582	GRAND RAPIDS BUILDING	41475 P	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	127,736.00	127,736.00

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292224	01/17/25	43135	ARCH ENVIRONMENTAL GROUP	42980 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	1,481.00	1,481.00
292225	01/17/25	35620	IDN HARDWARE SALES INC	42985 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	580.50	580.50
292226	01/17/25	19530	BRUNOCO PLUMBING	42978 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	618.00	618.00
292227	01/17/25	14646	LATASHA WEBSTER		H	21-212-3210-003-193-2020	BEHAVIOR SPECIALIST MIILEAGE	24.12	
					H	21-212-3210-003-193-2020	BEHAVIOR SPECIALIST MIILEAGE	15.41	
					H	21-212-3210-003-193-2020	BEHAVIOR SPECIALIST MIILEAGE	28.54	
					H	21-212-3210-003-193-2020	BEHAVIOR SPECIALIST MIILEAGE	19.83	
					H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	105.06	
					H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	225.12	
					H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	112.56	530.64
292228	01/17/25	50834	LESLIE BERGER	42972 C	G	11-241-3210-001-000-0000	LOCAL MILEAGE/STAFF	31.96	31.96
292229	01/17/25	53674	METRO CONTROLS, INC.	42955 C	Q	41-452-6310-001-000-2022	SITE IMPROVEMENTS>\$5	3,154.95	
				42950 C	Q	41-452-6310-001-000-2022	SITE IMPROVEMENTS>\$5	5,100.00	8,254.95
292230	01/17/25	55280	MICHIGAN TREASURE REWARDS	42949 C	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	360.00	360.00
292231	01/17/25	MSC78	AMANDA FULLER	42969 C	H	21-213-3210-003-193-2020	AMANDA FULLER	31.35	31.35
292232	01/17/25	MSC78	JAMIE EMERSON	42970 C	G	11-226-3211-019-082-2020	JAMIE EMERSON	52.39	52.39
292233	01/17/25	MSC78	JENNIFER KIMLING	42967 C	G	11-113-5117-001-000-0000	JENNIFER KIMLING	217.73	217.73
292234	01/17/25	MSC78	KAYLA CUNNIEN	43013 C	G	11-112-3210-010-000-0000	KAYLA CUNNIEN	37.38	37.38
292235	01/17/25	MSC78	KAYLA CUNNIEN	43012 C	G	11-112-3210-010-000-0000	KAYLA CUNNIEN	35.31	35.31
292236	01/17/25	MSC78	KAYLA CUNNIEN	43010 C	G	11-112-3210-010-000-0000	KAYLA CUNNIEN	43.55	43.55
292237	01/17/25	MSC78	PATTI STACHINA	43009 C	S	22-491-0008-010-000-0000	PATTI STACHINA	77.68	
				43009 C	S	22-491-0008-010-000-0000	CHECK # 292237 VOIDED	(77.68)	0.00
292238	01/17/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	814.02	814.02
292239	01/17/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
292240	01/17/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	442.53	442.53
292241	01/17/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	93.56	93.56
292242	01/17/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	483.45	483.45
292243	01/17/25	57573	NAPA AUTO PARTS	42989 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	54.53	
				42988 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	29.52	84.05
292244	01/17/25	59060	NATIONAL VISION	42956 C	G	12-402-2102-000-000-0000	A/P NVA	203.95	203.95
292245	01/17/25	61550	PEOPLE DRIVEN TECHNOLOGY,	42960 C	G	11-284-4120-035-000-0000	MAINTENANCE - EDP EQ	185.00	
				41580 C	G	11-284-4120-035-000-0000	MAINTENANCE - EDP EQUIP	4,410.60	4,595.60
292246	01/17/25	77535	POMP'S TIRE SERVICE, INC	42990 C	G	11-271-5720-036-000-0000	TIRES & TUBES	1,564.00	
				43000 C	G	11-271-5720-036-000-0000	TIRES & TUBES	461.00	2,025.00
292247	01/17/25	64751	QUIZLET, INC.	42334 C	G	21-225-3450-010-000-3060	SOFTWARE	647.82	647.82
292248	01/17/25	MSC83	SHERYL QUINN	43014 C	G	11-299-2992-033-000-0000	SHERYL QUINN	1,100.76	1,100.76
292249	01/17/25	68844	ROSE PEST SOLUTIONS	42940 C	G	11-261-4110-005-000-0000	MAINTENANCE - B&G	125.00	
				42940 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	935.00	

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				42940 C	H	21-261-4110-003-000-0000	MAINTENANCE - BUILDI	85.00	1,145.00
292250	01/17/25	68715	SCHOLASTIC BOOK CLUB	42933 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	589.38	589.38
292251	01/17/25	70106	SHRADER TIRE AND OIL	42994 C	G	11-271-5711-036-000-0000	OIL & GREASE	3,623.90	
				42993 C	G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	211.43	3,835.33
292252	01/17/25	71825	SPENCER OIL COMPANY	42992 C	G	12-171-5700-000-000-0000	FUEL INVENTORY	6,277.61	
				42991 C	G	12-171-5700-000-000-0000	FUEL INVENTORY	5,756.41	12,034.02
292253	01/17/25	72150	STANLEY SZCZOTKA	42953 C	G	11-285-3211-034-000-0000	LOCAL MILEAGE	76.84	76.84
292254	01/17/25	76828	TOIT TRAINING, LLC	42938 C	G	11-284-3450-035-000-0000	SOFTWARE	7,980.00	7,980.00
292255	01/17/25	77231	TOWN & COUNTRY POOLS	42941 C	G	11-113-4911-001-000-0000	OTHER PURCH SERVICES	594.50	594.50
292256	01/17/25	77599	TRI COUNTY	42996 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	43.80	
				42995 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	9.15	52.95
292257	01/17/25	77750	TURN KEY NETWORK	43004 C	G	11-284-3410-035-000-0000	DATA LINES	20.00	20.00
292258	01/17/25	79670	U.S. FOODS, INC.	42968 C	G	12-491-0000-000-521-0000	COUGAR CORNER	1,812.45	
				42945 C	G	12-491-0000-000-521-0000	COUGAR CORNER	514.98	2,327.43
292259	01/17/25	48681	UNIVERSITY OF MICHIGAN		T	22-491-0043-000-000-0000	HANOSH SCHOLARSHIP	200.00	
					T	22-491-0044-000-000-0000	G.C. ROTARY, JAMES NORTH	100.00	300.00
292260	01/17/25	26696	CONVERGENT TECHNOLOGY	43006 C	G	11-284-3190-035-000-0000	OTHER PROF/TECH SERV	400.00	400.00
292261	01/17/25	52815	MARSHALL MUSIC CO.	42831 C	G	21-113-5110-018-000-7530	TITLE IV MATERIALS	755.00	
				42959 C	S	22-491-0004-010-000-0000	BAND & CHOIR	92.99	847.99
292262	01/17/25	55105	MI SCHOOLS ENERGY		G	11-261-5510-001-000-0000	NATURAL GAS	186.26	
					G	11-261-5510-001-000-0000	NATURAL GAS	2,455.89	
					G	11-261-5510-001-501-0000	NATURAL GAS	2,203.07	
					G	11-261-5510-005-000-0000	NATURAL GAS	1,370.51	
					G	11-261-5510-007-000-0000	NATURAL GAS	505.66	
					G	11-261-5510-008-000-0000	NATURAL GAS	100.24	
					G	11-261-5510-010-000-0000	NATURAL GAS	4,442.29	
					G	11-261-5510-012-000-0000	NATURAL GAS	1,265.26	
					G	11-261-5510-015-000-0000	NATURAL GAS	1,172.26	
					H	21-261-5510-003-000-0000	HEATING FUEL	418.22	14,119.66
292263	01/17/25	59683	IMPERIAL DADE	42981 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	2,993.39	2,993.39
292264	01/17/25	70107	SHRED-IT USA	42934 C	G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DE	270.00	270.00
292265	01/17/25	72970	STUDENT ADVENTURES	42943 C	S	22-491-0001-010-000-0000	SCHOOL STORES	1,411.00	1,411.00
292266	01/17/25	80410	VOSS LIGHTING	42997 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	309.00	309.00
292267	01/17/25	81550	WASTE MANAGEMENT OF	42998 C	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	50.00	
				41423 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	1,766.69	
				41423 P	G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	219.02	
				41423 P	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	130.74	2,166.45
292268	01/17/25	81990	WAYNE COUNTY RESA		G	11-284-3160-035-000-0000	WCISD EDP	3,197.70	

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				42954 C	G	11-285-3150-034-000-0000	PUPIL AUDIT WCISD	1,314.91	4,512.61
292269	01/17/25	82300	WAYNE LAWN & GARDEN	42999 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	169.28	169.28
292270	01/27/25	13230	AMAZON CAPITAL SERVICES	43033 C	G	11-226-5910-018-000-0000	OFFICE SUPPLIES	282.85	
				43028 C	G	11-226-5910-018-000-0000	OFFICE SUPPLIES	75.11	
				43023 C	G	11-226-7910-018-000-0000	MISC EXPENSE	25.07	
				43032 C	G	11-226-7910-018-000-0000	MISC EXPENSE	154.94	537.97
292271	01/27/25	13230	AMAZON CAPITAL SERVICES	43045 C	G	11-111-5111-008-000-0000	TCHNG SUP-COPY PAPER	2,215.00	2,215.00
292272	01/27/25	13230	AMAZON CAPITAL SERVICES	43046 C	G	11-241-5910-005-565-0000	OFFICE SUPPLIES	31.88	
				43043 C	S	22-491-0001-005-000-0000	CAMBRIDGE VENDING	39.98	
				43051 C	S	22-491-0001-005-000-0000	CAMBRIDGE VENDING	308.54	
				43053 C	S	22-491-0001-005-000-0000	CAMBRIDGE VENDING	726.20	1,106.60
292273	01/27/25	13230	AMAZON CAPITAL SERVICES	43040 C	G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	46.60	46.60
292274	01/27/25	13230	AMAZON CAPITAL SERVICES	43031 C	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	55.14	55.14
292275	01/27/25	13230	AMAZON CAPITAL SERVICES	43039 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	245.14	
				43030 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	11.99	
				43030 C	G	11-241-5910-010-000-0000	OFFICE SUPPLIES	427.84	684.97
292276	01/27/25	13230	AMAZON CAPITAL SERVICES	43042 C	G	11-284-4120-035-000-0000	MAINTENANCE - EDP EQ	426.50	426.50
292277	01/27/25	13230	AMAZON CAPITAL SERVICES	43055 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	127.91	127.91
292278	01/27/25	14150	DOBBERSTEIN LAW FIRM		G	12-451-4521-000-000-0000	CHAPTER 13	109.41	109.41
292279	01/27/25	14435	EDWARDS GLASS COMPANY	43056 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	987.45	987.45
292280	01/27/25	15564	MOMAR INC.	43062 C	G	11-113-4911-001-000-0000	OTHER PURCH SERVICES	1,258.00	1,258.00
292281	01/27/25	23605	CHAPTER 13 TRUSTEE, DAVID WM.		G	12-451-4521-000-000-0000	CHAPTER 13	591.57	591.57
292282	01/27/25	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
292283	01/27/25	23610	CHAPTER 13 TRUSTEE, KRISPEN S.		G	12-451-4521-000-000-0000	CHAPTER 13	71.43	71.43
292284	01/27/25	26770	THERESA COOK	43052 C	G	11-215-3210-007-031-2020	LOCAL MILEAGE	65.93	65.93
292285	01/27/25	28480	D&B GROCERS	43035 C	G	12-491-0000-000-521-0000	COUGAR CORNER	982.40	982.40
292286	01/27/25	28658	DAN JONES	43068 C	S	22-491-0001-005-000-0000	CAMBRIDGE VENDING	60.80	60.80
292287	01/27/25	29170	DELTA T GROUP DETROIT	43047 C	H	21-122-3112-003-193-2020	DELTA T - BURGER	2,995.46	2,995.46
292288	01/27/25	29837	DETROIT SALT COMPANY	43066 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	3,009.80	3,009.80
292289	01/27/25	29950	KATHLEEN WARWICK	43037 C	G	11-241-3210-001-000-0000	LOCAL MILEAGE/STAFF	132.79	132.79
292290	01/27/25	30370	JEFFREY R PUHLMAN	43044 C	G	11-284-4120-035-000-0000	MAINTENANCE - EDP EQ	1,471.00	
				43044 C	G	11-284-4121-035-000-0000	MAINTENANCE - OTHER	1,551.00	
				43044 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	297.00	3,319.00
292291	01/27/25	30955	GATEWAY COMMERCIAL FINANCE,	43038 C	G	11-271-3190-000-000-0000	OTHER PROF/TECH SERV	5,271.11	
				43038 C	G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	12,609.63	
				43038 C	G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIA	27,633.72	45,514.46
292292	01/27/25	44030	HOLLAND BUS COMPANY	43058 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	837.26	837.26
292293	01/27/25	44815	RICOH USA, INC.	43041 C	G	11-111-4220-015-000-0000	EQUIP RENTAL REG	377.34	377.34

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
292294	01/27/25	50810	LEARNING GIZMOS	43022 C	G	21-331-3220-015-000-6010	PARENT ADV COUNCIL	500.00	
				43022 C	G	21-331-5110-015-000-6010	PAC Supplies	1,500.00	2,000.00
292295	01/27/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	814.02	814.02
292296	01/27/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
292297	01/27/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	442.53	442.53
292298	01/27/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	93.56	93.56
292299	01/27/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	483.45	483.45
292300	01/27/25	52803	MARSH POWER TOOL	43065 C	G	21-127-5110-001-000-4000	TEACHING SUPPLIES	4,309.87	4,309.87
292301	01/27/25	55200	MICHIGAN SCIENCE TEACHER	43025 C	G	21-221-3220-010-000-7530	CONFERENCE - TITLE I	724.50	724.50
292302	01/27/25	55475	MIDWEST AIR FILTER	43059 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	123.69	
				43060 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	211.01	334.70
292303	01/27/25	59060	NATIONAL VISION	43067 C	G	12-402-2102-000-000-0000	A/P NVA	3,319.35	3,319.35
292304	01/27/25	60362	ONE STOP	43034 C	G	12-491-0000-000-002-0000	PRINTING SERVICES	970.56	970.56
292305	01/27/25	60550	PARK ATHLETIC SUPPLY	43036 C	G	11-293-5990-001-709-0000	SUPPLIES - WRESTLING	270.00	270.00
292306	01/27/25	61149	A PARTS WAREHOUSE	43057 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	141.20	141.20
292307	01/27/25	62618	PHAXIS STAFFING LLC	43050 C	G	11-218-3110-001-063-2020	CONTR SUB	2,240.00	
				43049 C	G	11-218-3130-005-063-2020	CONTR SUB	2,560.00	4,800.00
292308	01/27/25	65850	ANGELTRAX	43027 C	G	11-284-3450-035-000-0000	SOFTWARE	3,660.00	
				43026 C	G	11-284-3450-035-000-0000	SOFTWARE	3,660.00	7,320.00
292309	01/27/25	70107	SHRED-IT USA	43063 C	G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DE	43.33	43.33
292310	01/27/25	71647	STAFF CONNECTIONS, LLC	43048 C	G	11-213-3130-003-015-0000	CONTRACTED NURSE	1,920.00	1,920.00
292311	01/27/25	77535	POMP'S TIRE SERVICE, INC	43061 C	G	11-271-5720-036-000-0000	TIRES & TUBES	567.13	567.13
292312	01/27/25	77599	TRI COUNTY	43064 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	374.97	374.97
292313	01/27/25	MSC78	CLARA MAY	43029 C	G	11-226-3211-019-082-2020	CLARA MAY	53.47	53.47
292314	01/27/25	MSC78	KAYLA CUNNIEN	43069 C	G	11-221-3220-001-000-0000	KAYLA CUNNIEN	1,205.38	1,205.38
292315	01/27/25	MSC82	KATIE DO		T	22-491-0044-000-000-0000	KATIE DO	900.00	900.00
292316	01/27/25	MSC82	SALINE DISTRICT LIBR	43054 C	S	22-491-0002-010-000-0000	SALINE DISTRICT LIBR	9.99	9.99
292317	01/31/25	61149	A PARTS WAREHOUSE	43098 C	G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	95.40	95.40
292318	01/31/25	12003	AFLAC	43074 C	G	12-451-4544-000-000-0000	Aflac STD	3,002.46	
				43073 C	G	12-451-4544-000-000-0000	Aflac STD	168.16	3,170.62
292319	01/31/25	13230	AMAZON CAPITAL SERVICES	43075 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	38.64	
				43093 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	229.02	267.66
292320	01/31/25	13230	AMAZON CAPITAL SERVICES	43070 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	213.03	213.03
292321	01/31/25	13230	AMAZON CAPITAL SERVICES	43072 C	G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	166.28	166.28
292322	01/31/25	13230	AMAZON CAPITAL SERVICES	43090 C	G	11-118-5110-012-000-3430	TEACHING SUPPLIES	215.49	215.49
292323	01/31/25	15550	APPLE COMPUTER	43018 C	H	21-122-3451-003-193-2020	SOFTWARE	299.99	299.99
292324	01/31/25	20900	CDW GOVERNMENT INC	42735 C	G	11-284-3450-035-000-0000	SOFTWARE	17,575.00	17,575.00
292325	01/31/25	23280	CERTIPORT	42581 C	G	21-281-4910-001-000-4000	ASSESSMENT EXAMS	2,548.00	2,548.00

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292326	01/31/25	23282	CERAMIC SHOP	42834 C	G	21-113-5110-018-000-7530	TITLE IV MATERIALS	5,925.00	5,925.00
292327	01/31/25	74105	CHROMEBOOKPARTS.COM	42736 C	G	11-284-4120-035-000-0000	MAINTENANCE - EDP EQUIP	807.50	807.50
292328	01/31/25	24665	CINTAS CORPORATION	43105 C	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	779.70	779.70
292329	01/31/25	29170	DELTA T GROUP DETROIT	43080 C	H	21-122-3112-003-193-2020	DELTA T - BURGER	3,074.76	3,074.76
292330	01/31/25	30955	GATEWAY COMMERCIAL FINANCE,	43086 C	G	11-271-3190-000-000-0000	OTHER PROF/TECH SERV	5,537.77	
				43086 C	G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	10,928.28	
				43086 C	G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIA	23,932.05	40,398.10
292331	01/31/25	32454	EASTSIDE EQUIPMENT LLC	43077 C	K	41-452-6310-010-000-0000	SITE IMPROVEMENTS>\$5	26,483.60	26,483.60
292332	01/31/25	13957	FRENCH ASSOCIATES	43094 C	Q	41-456-6220-008-000-2022	BUILDING ALTERATIONS	137.76	
				43095 C	Q	41-456-6220-010-000-2022	BUILDING ALTERATIONS	852.12	989.88
292333	01/31/25	38570	GAME ONE	43088 C	G	11-293-5992-001-000-0000	SUPPLIES - UNIFORMS	1,963.44	1,963.44
292334	01/31/25	40210	GLOBAL INTERPRETING SERVICES	43071 C	G	11-241-3192-007-000-0000	INTERPRETING SERVICE	8.00	8.00
292335	01/31/25	80655	GRAINGER INC	43101 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	29.76	
				43102 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	72.46	
				43100 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	102.92	205.14
292336	01/31/25	40855	GRAYBAR	43017 P	G	11-284-5990-035-000-0000	MISC SUPPLIES	402.00	
				43017 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	1,476.42	1,878.42
292337	01/31/25	48036	GREAT LAKES HOTEL SUPPLY-MI	42087 C	C	21-297-6420-010-000-0000	NEW EQUIP <\$5000	3,676.01	3,676.01
292338	01/31/25	43135	ARCH ENVIRONMENTAL GROUP	43099 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	2,175.00	2,175.00
292339	01/31/25	44380	HUMIDITY CONTROLS LLC	43085 C	C	21-297-4120-033-000-0000	MAINTENANCE - GENERA	90.00	
				43084 C	C	21-297-4120-033-000-0000	MAINTENANCE - GENERA	90.00	180.00
292340	01/31/25	52960	MBA RESEARCH & CURRICULUM	42739 C	G	21-127-3450-001-000-4000	SOFTWARE LICENSE	695.00	695.00
292341	01/31/25	MSC78	JENNIFER JANKOWSKI	43089 C	G	11-241-5910-012-000-0000	JENNIFER JANKOWSKI	17.50	17.50
292342	01/31/25	52237	MSBO	43079 C	G	11-252-3220-023-000-0000	CONFERENCE/STAFF	115.00	115.00
292343	01/31/25	62618	PHAXIS STAFFING LLC	43081 C	G	11-218-3110-001-063-2020	CONTR SUB	2,800.00	
				43082 C	G	11-218-3130-005-063-2020	CONTR SUB	1,920.00	4,720.00
292344	01/31/25	63710	PRO CARE THERAPY, INC.	43083 C	G	11-216-3130-005-041-2020	CONTRACTED SOCIAL WO	1,920.00	1,920.00
292345	01/31/25	65730	RELIANCE STANDARD LIFE	43078 C	G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	5,236.60	
				43078 C	G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	8,736.35	
				43078 C	G	12-402-2107-000-000-0000	A/P - DISABILITY INS	7,650.64	21,623.59
292346	01/31/25	68140	SAM'S CLUB	43097 C	G	11-213-5990-001-000-0000	MEDICAL SUPPLIES	51.84	
				43097 C	G	12-491-0000-000-521-0000	COUGAR CORNER	836.34	888.18
292347	01/31/25	68829	SCHOOL SPECIALTY, LLC	43076 C	G	11-112-5114-010-000-0000	TEACH SUPP-ART	279.20	279.20
292348	01/31/25	63372	THRUN LAW FIRM PC	43087 C	G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	2,500.00	2,500.00
292349	01/31/25	77750	TURN KEY NETWORK	42510 C	G	11-284-3410-035-000-0000	DATA LINES	2,747.59	2,747.59
292350	01/31/25	44030	HOLLAND BUS COMPANY	43103 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	919.84	919.84
292351	01/31/25	48135	JILL LARKINS	43092 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	119.11	119.11
292352	01/31/25	68105	PARKER SALOWICH	43096 C	G	11-127-3220-001-594-0000	CONFERENCE - BUSINE	685.64	685.64

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292353	01/31/25	70107	SHRED-IT USA		G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DEST	10.00	10.00
292354	01/31/25	74575	TELNET WORLDWIDE	43091 C	G	11-261-3410-001-000-0000	TELEPHONE	902.96	
				43091 C	G	11-261-3410-005-000-0000	TELEPHONE	381.53	
				43091 C	G	11-261-3410-007-000-0000	TELEPHONE	267.07	
				43091 C	G	11-261-3410-008-000-0000	TELEPHONE	292.51	
				43091 C	G	11-261-3410-010-000-0000	TELEPHONE	572.30	
				43091 C	G	11-261-3410-012-000-0000	TELEPHONE	483.28	
				43091 C	G	11-261-3410-015-000-0000	TELEPHONE	279.79	
				43091 C	G	11-261-3410-023-000-0000	TELEPHONE	788.51	
				43091 C	G	11-261-3411-003-000-0000	TELEPHONE	279.79	
				43091 C	H	21-261-3410-003-000-0000	TELEPHONE	457.84	4,705.58
292355	01/31/25	83525	W.W. WILLIAMS	43104 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	637.50	637.50
292356	01/31/25	81550	WASTE MANAGEMENT OF	41423 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	2,250.96	
				41423 P	G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	277.12	
				41423 P	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	311.76	2,839.84
292357	01/31/25	81990	WAYNE COUNTY RESA		H	21-261-3830-003-000-0000	WATER	506.33	
					H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	704.25	
					H	21-261-4110-003-000-0000	MAINTENANCE -	12,968.43	
					H	21-261-5510-003-000-0000	HEATING FUEL	5,649.78	
					H	21-261-5520-003-000-0000	ELECTRICITY	10,155.61	29,984.40
292358	01/31/25	85213	YOUSCIENCE	42742 C	G	21-281-4910-001-000-4000	ASSESSMENT EXAMS	7,450.00	7,450.00
292359	02/12/25	12007	AETNA BEHAVIORAL HEALTH, LLC	43166 C	G	12-402-2109-000-000-0000	AETNA EAP	803.59	803.59
292360	02/12/25	13230	AMAZON CAPITAL SERVICES	43109 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	18.71	
				43193 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	94.87	
				43109 C	C	21-297-5640-033-000-0000	NON-FOOD EXPENSE	67.99	181.57
292361	02/12/25	13230	AMAZON CAPITAL SERVICES	43121 C	G	11-284-4121-035-000-0000	MAINTENANCE - OTHER	180.47	
				43123 C	G	11-284-4121-035-000-0000	MAINTENANCE - OTHER	55.96	
				43120 C	G	11-284-4121-035-000-0000	MAINTENANCE - OTHER	9.99	246.42
292362	02/12/25	13230	AMAZON CAPITAL SERVICES	43178 C	G	21-127-5110-001-594-3440	TEACH SUPP - BUSINES	228.92	
				43125 C	G	21-127-5110-001-594-3440	TEACH SUPP - BUSINES	80.99	309.91
292363	02/12/25	13230	AMAZON CAPITAL SERVICES	43126 C	G	11-118-5110-012-000-3430	TEACHING SUPPLIES	225.55	
				43142 C	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	225.19	450.74
292364	02/12/25	13230	AMAZON CAPITAL SERVICES	43132 C	G	11-226-7910-018-000-0000	MISC EXPENSE	128.99	128.99
292365	02/12/25	13230	AMAZON CAPITAL SERVICES	43136 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	9.98	
				43188 C	S	22-491-0004-015-000-0000	SPECIAL PROJECTS	41.95	51.93
292366	02/12/25	13230	AMAZON CAPITAL SERVICES	43160 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	175.36	
				43161 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	76.06	
				43156 C	H	21-122-6420-003-193-2020	EQUIP <\$5000	369.98	

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				43159 C	H	21-122-6420-003-193-2020	EQUIP <\$5000	2,799.96	
				43158 C	H	21-122-6420-003-193-2020	EQUIP <\$5000	538.32	3,959.68
292367	02/12/25	13230	AMAZON CAPITAL SERVICES	43162 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	93.77	
				43164 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	183.25	
				43162 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	84.81	
				43163 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	109.98	
				43162 C	S	22-491-0004-007-000-0000	STEM PROJECT	17.64	
				43162 C	S	22-491-0005-007-000-0000	SPECIAL PROJECTS	169.74	659.19
292368	02/12/25	13230	AMAZON CAPITAL SERVICES	43172 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	44.94	
				43172 C	G	11-112-5114-010-000-0000	TEACH SUPP-ART	428.89	
				43172 C	G	11-241-5910-010-000-0000	OFFICE SUPPLIES	114.65	588.48
292369	02/12/25	15755	APPLIED INNOVATION	43122 C	G	11-284-4121-035-000-0000	MAINTENANCE - OTHER	4,986.04	4,986.04
292370	02/12/25	14901	AT & T	43130 C	G	11-284-3410-035-000-0000	DATA LINES	460.00	
				43115 C	G	11-284-3410-035-000-0000	DATA LINES	307.06	767.06
292371	02/12/25	14925	AT&T BUSINESS SERVICES	43114 C	G	11-284-3410-035-000-0000	DATA LINES	600.00	600.00
292372	02/12/25	10650	AUL SPECIAL PAY TRUST	43194 C	G	11-113-2290-001-000-0000	OTHER LEAVE PMTS	8,745.65	8,745.65
292373	02/12/25	52371	BRYCE JOHNSON	43124 C	G	11-222-5990-001-000-0000	MISC SUPPLIES	1,471.00	1,471.00
292374	02/12/25	20455	BSN SPORTS LLC	43176 C	G	11-293-5990-001-000-0000	MISC SUPPLIES	1,960.00	1,960.00
292375	02/12/25	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
292376	02/12/25	23605	CHAPTER 13 TRUSTEE, DAVID WM.		G	12-451-4521-000-000-0000	CHAPTER 13	591.57	591.57
292377	02/12/25	23610	CHAPTER 13 TRUSTEE, KRISPEN S.		G	12-451-4521-000-000-0000	CHAPTER 13	71.43	71.43
292378	02/12/25	24175	CHERYL DARNELL	43174 C	H	21-122-3210-003-193-2020	JOB COACH MILEAGE	110.04	110.04
292379	02/12/25	24894	CITY OF WESTLAND WATER		G	11-261-3830-023-000-0000	WATER	75.50	75.50
292380	02/12/25	23333	CENTRAL MICHIGAN PAPER	42738 C	G	11-118-5110-012-000-3430	TEACHING SUPPLIES	1,795.20	1,795.20
292381	02/12/25	26695	CONSUMERS ENERGY	43157 C	G	11-261-5510-023-000-0000	NATURAL GAS	3,884.62	
				43129 C	G	11-261-5510-023-000-0000	NATURAL GAS	3,793.43	7,678.05
292382	02/12/25	29170	DELTA T GROUP DETROIT	43199 C	H	21-122-3112-003-193-2020	DELTA T - BURGER	4,369.82	
				43143 C	H	21-122-3112-003-193-2020	DELTA T - BURGER	958.62	5,328.44
292383	02/12/25	18800	DENA JAYSON	43148 C	H	21-226-3210-003-193-2020	SUPERVISOR MILEAGE	108.64	108.64
292384	02/12/25	29837	DETROIT SALT COMPANY	43177 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	3,040.76	3,040.76
292385	02/12/25	30451	DIRECT ENERGY BUSINESS	43128 C	G	11-261-5520-001-000-0000	ELECTRICITY	7,909.37	
				43128 C	G	11-261-5520-005-000-0000	ELECTRICITY	1,183.13	
				43128 C	G	11-261-5520-007-000-0000	ELECTRICITY	1,669.49	
				43128 C	G	11-261-5520-008-000-0000	ELECTRICITY	1,977.78	
				43128 C	G	11-261-5520-010-000-0000	ELECTRICITY	2,991.05	
				43128 C	G	11-261-5520-015-000-0000	ELECTRICITY	1,761.14	
				43128 C	G	11-261-5520-023-000-0000	ELECTRICITY	1,750.33	
				43128 C	H	21-261-5520-003-000-0000	ELECTRICITY	1,245.90	20,488.19

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292386	02/12/25	14150	DOBBERSTEIN LAW FIRM		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	109.41	109.41
292387	02/12/25	30955	GATEWAY COMMERCIAL FINANCE,	43131 C	G	11-271-3190-000-000-0000	OTHER PROF/TECH SERV	5,526.26	
				43131 C	G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	14,949.57	
				43131 C	G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIA	25,456.72	45,932.55
292388	02/12/25	29665	DTE ELECTRIC CO	43134 C	G	11-284-4290-035-000-0000	OTHER RENTALS - POLE	221.62	221.62
292389	02/12/25	34655	CITY ELEVATOR OF MICHIGAN	43154 C	G	11-261-4120-033-000-0000	MAINTENANCE - GENERA	125.00	
				43153 C	G	11-261-4120-033-000-0000	MAINTENANCE - GENERA	125.00	
				43152 C	G	11-261-4120-033-000-0000	MAINTENANCE - GENERA	125.00	375.00
292390	02/12/25	35998	FIREPLACE INC	43198 C	G	11-284-3450-035-000-0000	SOFTWARE	2,940.00	2,940.00
292391	02/12/25	40210	GLOBAL INTERPRETING SERVICES	43170 C	G	11-241-3192-001-000-0000	INTERPRETING SERVICE	76.80	
				43190 C	G	11-241-3192-008-000-0000	INTERPRETING SERVICE	25.60	102.40
292392	02/12/25	43135	ARCH ENVIRONMENTAL GROUP	43112 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	1,092.75	1,092.75
292393	02/12/25	44036	HOME DEPOT CREDIT SERVICES	43181 C	G	11-113-5115-001-000-0000	I/A SUPPLIES	172.40	172.40
292394	02/12/25	44250	HOPSKIPDRIVE, INC	43179 C	G	11-271-3330-019-000-2020	PRIVATE TRANSPORTATI	6,309.68	6,309.68
292395	02/12/25	60642	JW PEPPER & SON, INC.	43113 C	G	11-113-5113-001-000-0000	INST MUSIC SUPPLIES	39.99	39.99
292396	02/12/25	50805	LEARNING A-Z	42734 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	4,240.80	4,240.80
292397	02/12/25	50810	LEARNING GIZMOS	43135 C	S	22-491-0004-015-000-0000	SPECIAL PROJECTS	370.70	370.70
292398	02/12/25	52056	MASB	43138 C	G	11-231-3220-017-000-0000	CONFERENCE	125.00	
				43137 C	G	11-231-3220-017-000-0000	CONFERENCE	297.00	
				43139 C	G	11-231-3220-017-000-0000	CONFERENCE	198.00	
				43141 C	G	11-231-3220-017-000-0000	CONFERENCE	198.00	
				43140 C	G	11-231-3220-017-000-0000	CONFERENCE	224.00	1,042.00
292399	02/12/25	53670	METRO DETROIT BUREAU OF	43127 C	G	11-112-3220-010-000-0000	CONFERENCE	400.00	400.00
292400	02/12/25	MSC78	CATHY SNYDER	43133 C	H	21-215-3210-003-193-2020	CATHY SNYDER	66.33	66.33
292401	02/12/25	MSC78	KIMBERLEY TAYLOR		C	21-297-3210-033-000-0000	KIMBERLEY TAYLOR	103.30	103.30
292402	02/12/25	MSC78	MEAGAN WILHOITE	43116 C	G	11-226-3210-018-000-0000	MEAGAN WILHOITE	74.70	74.70
292403	02/12/25	MSC78	PAMELA BROWN	43155 C	H	21-122-5110-003-193-2020	PAMELA BROWN	35.43	35.43
292404	02/12/25	MSC82	BROOKLYNN NOLAN	43183 P	T	22-491-0043-000-000-0000	BROOKLYNN NOLAN	300.00	300.00
292405	02/12/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	814.02	814.02
292406	02/12/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
292407	02/12/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	442.53	442.53
292408	02/12/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	93.56	93.56
292409	02/12/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	483.45	483.45
292410	02/12/25	15564	MOMAR INC.	43189 C	G	11-113-4911-001-000-0000	OTHER PURCH SERVICES	629.00	629.00
292411	02/12/25	57655	MOTOR CITY FENCE, CO	43180 C	K	41-452-6310-010-000-0000	SITE IMPROVEMENTS>\$5	8,050.50	8,050.50
292412	02/12/25	52237	MSBO	43187 C	G	11-252-3220-023-000-0000	CONFERENCE/STAFF	115.00	115.00
292413	02/12/25	59060	NATIONAL VISION	43169 C	G	12-402-2102-000-000-0000	A/P NVA	2,723.49	2,723.49
292414	02/12/25	60362	ONE STOP	43182 C	G	21-127-5110-001-562-3440	TEACH SUPP - GRAPHIC	903.36	903.36

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
292415	02/12/25	62618	PHAXIS STAFFING LLC	43196 C	G	11-218-3110-001-063-2020	CONTR SUB	2,760.00	
				43145 C	G	11-218-3110-001-063-2020	CONTR SUB	2,240.00	
				43144 C	G	11-218-3130-005-063-2020	CONTR SUB	1,280.00	
				43197 C	G	11-218-3130-005-063-2020	CONTR SUB	2,560.00	8,840.00
292416	02/12/25	63710	PRO CARE THERAPY, INC.	43195 C	G	11-216-3130-005-041-2020	CONTRACTED SOCIAL WO	1,866.40	
				43146 C	G	11-216-3130-005-041-2020	CONTRACTED SOCIAL WO	640.00	2,506.40
292417	02/12/25	MSC83	MICHAEL WILMOT	43147 C	G	11-299-2992-033-000-0000	MICHAEL WILMOT	314.22	314.22
292418	02/12/25	44811	RICOH USA INC		G	11-111-4120-007-000-0000	MAINTENANCE - RICOH COPIERS	175.99	
					G	11-111-4120-008-000-0000	MAINTENANCE - RICOH COPIERS	470.00	
					G	11-111-4120-012-000-0000	MAINTENANCE - RICOH COPIERS	1,031.72	
					G	11-111-4120-015-000-0000	MAINTENANCE - RICOH COPIERS	1,139.67	
					G	11-112-4120-010-000-0000	MAINTENANCE - RICOH COPIERS	1,440.98	
					G	11-113-4120-001-000-0000	MAINTENANCE - RICOH COPIERS	431.85	
					G	11-241-4120-005-000-0000	MAINTENANCE - RICOH COPIERS	180.91	
					G	11-252-4120-023-000-0000	MAINTENANCE - GENERAL EQUIP	58.03	
					G	11-261-4120-033-000-0000	MAINTENANCE - GENERAL EQUIP	11.35	
					H	21-122-4120-003-193-2020	MAINTENANCE - GENERAL EQUIP	684.85	
					H	21-122-4120-003-193-2020	MAINTENANCE - GENERAL EQUIP	1,326.03	6,951.38
292419	02/12/25	68844	ROSE PEST SOLUTIONS	43191 C	G	11-261-4110-005-000-0000	MAINTENANCE - B&G	125.00	
				43191 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	2,305.00	
				43191 C	H	21-261-4110-003-000-0000	MAINTENANCE - BUILDI	85.00	2,515.00
292420	02/12/25	68726	SCHOLASTIC MAGAZINES	43149 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	37.36	
				43185 C	S	22-491-0002-010-000-0000	LIBRARY ACCOUNT	931.25	968.61
292421	02/12/25	70018	SHERRY CROSBY	43175 C	H	21-122-3210-003-193-2020	JOB COACH MILEAGE	180.88	180.88
292422	02/12/25	71647	STAFF CONNECTIONS, LLC	43200 C	G	11-213-3130-003-015-0000	CONTRACTED NURSE	960.00	960.00
292423	02/12/25	72498	STATE OF MICHIGAN	43167 C	G	11-261-7410-044-000-0000	DUES & FEES	500.00	500.00
292424	02/12/25	77531	TREASURER, CITY OF GARDEN	43150 C	G	11-259-7910-033-000-0000	MISC EXPENSE	2,912.67	
				43151 C	G	11-259-7910-033-000-0000	MISC EXPENSE	45.12	2,957.79
292425	02/12/25	77752	TURF TANK	43186 C	G	11-261-4220-044-000-0000	EQUIPMENT LEASES	9,700.00	9,700.00
292426	02/12/25	77750	TURN KEY NETWORK	43111 C	G	11-284-3410-035-000-0000	DATA LINES	3,695.00	3,695.00
292427	02/12/25	79670	U.S. FOODS, INC.	43173 C	G	12-491-0000-000-521-0000	COUGAR CORNER	980.88	980.88
292428	02/12/25	28480	D&B GROCERS	43171 C	G	12-491-0000-000-521-0000	COUGAR CORNER	871.13	871.13
292429	02/12/25	48745	JOURNEYED.COM, INC.	43108 C	G	11-284-3450-035-000-0000	SOFTWARE	3,368.75	3,368.75
292430	02/12/25	52369	MACUL	43119 C	G	21-221-3220-010-000-3060	CONFERENCE	289.00	
				43118 C	G	21-221-3220-010-000-3060	CONFERENCE	289.00	578.00
292431	02/12/25	54792	MICHIGAN READING ASSOC	43117 C	G	21-221-3220-010-000-7530	CONFERENCE - TITLE I	350.00	
				43110 C	G	21-221-3220-010-000-7530	CONFERENCE - TITLE I	325.00	675.00
292432	02/12/25	55105	MI SCHOOLS ENERGY		G	11-261-5510-001-000-0000	NATURAL GAS	185.00	

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					G	11-261-5510-001-000-0000	NATURAL GAS	5,996.75	
					G	11-261-5510-001-501-0000	NATURAL GAS	2,723.76	
					G	11-261-5510-005-000-0000	NATURAL GAS	3,389.32	
					G	11-261-5510-007-000-0000	NATURAL GAS	1,022.39	
					G	11-261-5510-008-000-0000	NATURAL GAS	228.75	
					G	11-261-5510-010-000-0000	NATURAL GAS	5,202.32	
					G	11-261-5510-012-000-0000	NATURAL GAS	1,964.46	
					G	11-261-5510-015-000-0000	NATURAL GAS	1,889.85	
					H	21-261-5510-003-000-0000	HEATING FUEL	1,058.75	23,661.35
292433	02/12/25	56375	MOBYMAX	42740 C	S	22-491-0001-008-000-0000	SCHOOL STORES	4,495.00	4,495.00
292434	02/12/25	60105	OAK LANES BOWLING CENTER	43168 C	S	22-491-0002-012-000-0000	GEN. STUDENT ACTIVIT	1,164.00	1,164.00
292435	02/12/25	68105	PARKER SALOWICH	43165 C	G	11-127-3220-001-594-0000	CONFERENCE - BUSINE	259.40	259.40
292436	02/12/25	70107	SHRED-IT USA	43201 C	G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DE	400.00	
				43184 C	G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DE	280.00	
					G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DEST	10.00	690.00
292437	02/12/25	72802	STEWART SIGNS	42931 C	K	41-452-6310-001-000-0000	SITE IMPROVEMENTS>\$5,000	1,643.60	1,643.60
292438	02/12/25	81550	WASTE MANAGEMENT OF	43192 C	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	434.12	434.12
292439	02/12/25	81990	WAYNE COUNTY RESA		H	21-261-3830-003-000-0000	WATER	241.11	
					H	21-261-4110-003-000-0000	MAINTENANCE -	27,344.27	
					H	21-261-5510-003-000-0000	HEATING FUEL	8,042.49	
					H	21-261-5520-003-000-0000	ELECTRICITY	11,166.40	46,794.27
292440	02/20/25	61149	A PARTS WAREHOUSE	43204 C	G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	49.57	49.57
292441	02/20/25	13230	AMAZON CAPITAL SERVICES	43251 C	S	22-491-0004-015-000-0000	SPECIAL PROJECTS	82.70	82.70
292442	02/20/25	13230	AMAZON CAPITAL SERVICES	43220 C	S	22-491-0002-012-000-0000	GEN. STUDENT ACTIVIT	46.95	
				43250 C	S	22-491-0002-012-000-0000	GEN. STUDENT ACTIVIT	13.28	60.23
292443	02/20/25	13230	AMAZON CAPITAL SERVICES	43226 C	G	11-284-4120-035-000-0000	MAINTENANCE - EDP EQ	44.99	44.99
292444	02/20/25	13230	AMAZON CAPITAL SERVICES	43227 C	G	11-284-4120-035-000-0000	MAINTENANCE - EDP EQ	42.32	42.32
292445	02/20/25	13230	AMAZON CAPITAL SERVICES	43229 C	S	22-491-0001-005-000-0000	CAMBRIDGE VENDING	135.47	135.47
292446	02/20/25	13230	AMAZON CAPITAL SERVICES	43205 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	51.98	51.98
292447	02/20/25	15755	APPLIED INNOVATION	43221 C	G	11-284-4121-035-000-0000	MAINTENANCE - OTHER	73.94	
				43223 C	G	11-284-4121-035-000-0000	MAINTENANCE - OTHER	2,419.33	2,493.27
292448	02/20/25	14925	AT&T BUSINESS SERVICES		G	11-284-3410-035-000-0000	JANUARY 2025 DATA LINES	600.00	600.00
292449	02/20/25	17967	BENCHMARK EDUCATION	42732 C	G	21-125-5110-018-000-3060	SUPPLIES	5,582.50	5,582.50
292450	02/20/25	52371	BRYCE JOHNSON	43231 C	G	11-222-5990-001-000-0000	MISC SUPPLIES	101.00	
				43232 C	G	11-222-5990-001-000-0000	MISC SUPPLIES	310.00	411.00
292451	02/20/25	26254	COMPLETE MECHANICAL	43207 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	831.88	831.88
292452	02/20/25	38550	GALLAGHER BENEFIT SERVICES,	43218 C	G	11-252-3190-023-000-0000	OTHER PROF & TECH SE	2,000.00	2,000.00
292453	02/20/25	50925	GEORGE RAPITIS	43222 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES-GI	42.35	42.35

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292454	02/20/25	40582	GRAND RAPIDS BUILDING		G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	127,736.00	127,736.00
292455	02/20/25	43135	ARCH ENVIRONMENTAL GROUP	43203 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	4,468.66	4,468.66
292456	02/20/25	44550	HUTSON, INC.	43242 C	G	11-261-4130-033-000-0000	VEHICLE REPAIR/MAINT	37.67	
				43208 C	G	11-261-4130-033-000-0000	VEHICLE REPAIR/MAINT	1,545.71	1,583.38
292457	02/20/25	19530	BRUNOCO PLUMBING	43206 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	412.00	412.00
292458	02/20/25	70125	JESSE EMMONS	43225 C	G	11-261-3210-044-000-0000	LOCAL MILEAGE/STAFF	40.79	40.79
292459	02/20/25	14393	LEONARD'S SYRUPS	43209 C	G	11-113-4911-001-000-0000	OTHER PURCH SERVICES	100.00	100.00
292460	02/20/25	MSC78	AMANDA FULLER	43219 C	H	21-213-3210-003-193-2020	AMANDA FULLER	33.74	33.74
292461	02/20/25	57573	NAPA AUTO PARTS	43243 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	132.99	132.99
292462	02/20/25	59060	NATIONAL VISION	43252 C	G	12-402-2102-000-000-0000	A/P NVA	189.27	189.27
292463	02/20/25	60400	OREFICE LTD	43237 C	G	11-113-5113-001-000-0000	INST MUSIC SUPPLIES	197.65	197.65
292464	02/20/25	62337	PIONEER VALLEY BOOKS	43020 C	G	21-111-5110-012-000-2900	LATHERS SUPPLIES 23G	825.00	825.00
292465	02/20/25	44815	RICOH USA, INC.	43230 C	G	11-111-4220-015-000-0000	EQUIP RENTAL REG	377.34	377.34
292466	02/20/25	68551	SCHEER MAGIC PRODUCTIONS,	43233 C	S	22-491-0004-015-000-0000	SPECIAL PROJECTS	995.00	995.00
292467	02/20/25	70106	SHRADER TIRE AND OIL	43244 C	G	11-271-5790-036-000-0000	MISC TRSP SUPPLIES	297.72	297.72
292468	02/20/25	69647	SNOWY OWL SHAVED ICE CO, LLC	43202 C	S	22-491-0002-012-000-0000	GEN. STUDENT ACTIVIT	400.00	400.00
292469	02/20/25	71825	SPENCER OIL COMPANY	43246 C	G	12-171-5700-000-000-0000	FUEL INVENTORY	6,294.51	
				43245 C	G	12-171-5700-000-000-0000	FUEL INVENTORY	4,882.82	11,177.33
292470	02/20/25	72030	STAPLES ADVANTAGE	43236 C	G	11-241-5910-001-000-0000	OFFICE SUPPLIES	13.86	
				43235 C	G	21-127-5110-001-594-3440	TEACH SUPP - BUSINES	173.07	186.93
292471	02/20/25	73650	SUPPLYDEN	43234 C	G	21-127-5110-001-562-3440	TEACH SUPP - GRAPHIC	300.10	300.10
292472	02/20/25	98760	SUSAN FORD	43224 C	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	18.87	18.87
292473	02/20/25	77599	TRI COUNTY	43212 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	62.52	
				43210 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	40.70	
				43213 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	187.56	
				43214 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	73.49	
				43211 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	24.92	389.19
292474	02/20/25	77750	TURN KEY NETWORK	42930 C	G	11-284-3410-035-000-0000	DATA LINES	27,149.96	
				43217 C	G	11-284-3410-035-000-0000	DATA LINES	21.00	27,170.96
292475	02/20/25	79670	U.S. FOODS, INC.		G	12-491-0000-000-521-0000	COUGAR CORNER	(42.51)	
				43238 C	G	12-491-0000-000-521-0000	COUGAR CORNER	1,307.05	1,264.54
292476	02/20/25	78680	UNITY SCHOOL BUS PARTS	43215 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	111.19	111.19
292477	02/20/25	12652	ALL AMERICAN PLYWOOD CO., INC.	43240 C	G	21-127-5110-001-540-3440	TEACH SUPP - CONTR T	858.32	858.32
292478	02/20/25	37327	FORESITE DESIGN, INC.	43241 C	K	41-456-6220-010-000-0000	BUILDING ALTERATIONS	5,700.00	5,700.00
292479	02/20/25	38606	GARDEN CITY PTA COUNCIL	43228 C	G	12-199-0000-000-000-0000	UTILITIES	500.00	500.00
292480	02/20/25	44030	HOLLAND BUS COMPANY	41659 C	V	41-271-6615-036-000-0000	NEW BUSES	240,154.00	240,154.00
292481	02/20/25	44030	HOLLAND BUS COMPANY	41660 C	V	41-271-6615-036-000-0000	NEW BUSES	136,977.00	136,977.00
292482	02/20/25	62626	PLYMOUTH PHYSICAL THERAPY	43239 C	G	11-293-3191-001-000-0000	PROF SERVICES - TRAI	1,927.50	1,927.50

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292483	02/20/25	70107	SHRED-IT USA	43247 C	G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DE	43.33	43.33
292484	02/20/25	72802	STEWART SIGNS	42583 C	K	41-452-6310-001-000-0000	SITE IMPROVEMENTS>\$5,000	28,237.00	28,237.00
292485	02/20/25	80410	VOSS LIGHTING	43248 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	615.00	615.00
292486	02/20/25	82300	WAYNE LAWN & GARDEN	43249 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	389.88	
				43216 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	101.28	491.16
292487	02/27/25	12003	AFLAC	43300 C	G	12-451-4544-000-000-0000	Aflac STD	168.16	
				43301 C	G	12-451-4544-000-000-0000	Aflac STD	3,002.46	3,170.62
292488	02/27/25	13230	AMAZON CAPITAL SERVICES	43320 C	S	22-491-0004-015-000-0000	SPECIAL PROJECTS	50.70	50.70
292489	02/27/25	13230	AMAZON CAPITAL SERVICES	43303 C	C	21-297-5990-033-000-0000	MISC SUPP/MAT	29.59	29.59
292490	02/27/25	13230	AMAZON CAPITAL SERVICES	43272 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	28.34	28.34
292491	02/27/25	13230	AMAZON CAPITAL SERVICES	43269 C	G	11-284-5990-035-000-0000	MISC SUPPLIES	98.49	98.49
292492	02/27/25	13230	AMAZON CAPITAL SERVICES	43261 C	G	11-226-7910-018-000-0000	MISC EXPENSE	77.05	77.05
292493	02/27/25	13230	AMAZON CAPITAL SERVICES	43262 C	S	22-491-0002-012-000-0000	GEN. STUDENT ACTIVIT	43.88	43.88
292494	02/27/25	13230	AMAZON CAPITAL SERVICES	43265 C	G	11-285-5910-034-000-0000	OFFICE SUPPLIES	15.63	15.63
292495	02/27/25	16350	ASSOCIATED FIRE PROTECTION	43304 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	340.00	340.00
292496	02/27/25	23100	CENGAGE LEARNING/GALE	43280 C	G	21-125-3120-018-000-3060	TRAINING AND DEVELOP	3,290.31	3,290.31
292497	02/27/25	23280	CERTIPORT	43107 C	G	21-127-5110-001-594-3440	TEACH SUPP - BUSINESS ADMIN	139.50	
				43107 C	G	21-281-4910-001-000-4000	ASSESSMENT EXAMS	3,331.00	3,470.50
292498	02/27/25	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
292499	02/27/25	23605	CHAPTER 13 TRUSTEE, DAVID WM.		G	12-451-4521-000-000-0000	CHAPTER 13	591.57	591.57
292500	02/27/25	23610	CHAPTER 13 TRUSTEE, KRISPEN S.		G	12-451-4521-000-000-0000	CHAPTER 13	71.43	71.43
292501	02/27/25	28658	DAN JONES	43299 C	S	22-491-0001-005-000-0000	CAMBRIDGE VENDING	59.55	59.55
292502	02/27/25	29170	DELTA T GROUP DETROIT	43318 C	H	21-122-3112-003-193-2020	DELTA T - BURGER	2,934.88	
				43317 C	H	21-122-3112-003-193-2020	DELTA T - BURGER	2,960.88	5,895.76
292503	02/27/25	13949	DMP SIGN COMPANY	43305 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	301.50	301.50
292504	02/27/25	14150	DOBBERSTEIN LAW FIRM		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	109.41	109.41
292505	02/27/25	30955	GATEWAY COMMERCIAL FINANCE,	43266 C	G	11-271-3190-000-000-0000	OTHER PROF/TECH SERV	5,446.77	
				43266 C	G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	15,916.75	
				43266 C	G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIA	28,349.77	49,713.29
292506	02/27/25	36860	FLEET PRIDE	43306 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	82.99	82.99
292507	02/27/25	48599	JOHN GLENN HIGH SCHOOL	43289 C	G	11-293-7410-001-704-0000	DUES & FEES - BOYS S	200.00	
				43291 C	G	11-293-7410-001-721-0000	DUES & FEES - BOYS B	125.00	
				43291 C	G	11-293-7410-001-731-0000	DUES & FEES - GIRLS	125.00	450.00
292508	02/27/25	48743	JOSTEN'S INC	43310 C	G	11-249-5990-001-000-0000	GRADUATION SUPPLIES	12.90	12.90
292509	02/27/25	48748	JOSTENS ACCOUNT RECEIVABLE	43307 C	S	22-491-0010-003-000-0000	YOUNG WOMEN'S GROUP	400.00	400.00
292510	02/27/25	32750	JULIE RUTHERFORD	43270 C	G	11-226-3210-018-000-0000	LOCAL MILEAGE/STAFF	65.38	65.38
292511	02/27/25	14393	LEONARD'S SYRUPS	43308 C	G	11-113-4911-001-000-0000	POOL MAINTENANCE	173.83	173.83
292512	02/27/25	52056	MASB	43319 C	G	11-231-3220-017-000-0000	CONFERENCE	297.00	297.00

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292513	02/27/25	53670	METRO DETROIT BUREAU OF	43326 C	G	21-125-3120-018-000-3060	TRAINING AND DEVELOP	400.00	400.00
292514	02/27/25	55960	MILLER JOHNSON SNELL &	43281 C	G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	2,985.00	2,985.00
292515	02/27/25	MSC78	BRYAN ROCK	43282 C	H	21-221-3220-003-000-8120	BRYAN ROCK	151.00	151.00
292516	02/27/25	MSC78	CHELSEA WESTRA	43293 C	S	22-491-0002-012-000-0000	CHELSEA WESTRA	95.39	95.39
292517	02/27/25	MSC78	CORRI SIWIK	43302 C	G	11-252-3210-023-000-0000	CORRI SIWIK	6.16	6.16
292518	02/27/25	MSC82	ALLEN PARK HIGH SCHO	43288 C	G	11-293-7410-001-709-0000	ALLEN PARK HIGH SCHO	75.00	75.00
292519	02/27/25	MSC82	BHS ATHLETICS	43290 C	G	11-293-7410-001-704-0000	BHS ATHLETICS	200.00	200.00
292520	02/27/25	MSC82	HURON HIGH SCHOOL	43292 C	G	11-293-7410-001-709-0000	HURON HIGH SCHOOL	275.00	275.00
292521	02/27/25	MSC82	SALEM WRESTLING BOOS	43285 C	G	11-293-7410-001-709-0000	SALEM WRESTLING BOOS	300.00	300.00
292522	02/27/25	MSC82	WYANDOTTE WRESTLING	43286 C	G	11-293-7410-001-709-0000	WYANDOTTE WRESTLING	230.00	230.00
292523	02/27/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	814.02	814.02
292524	02/27/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
292525	02/27/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	442.53	442.53
292526	02/27/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	93.56	93.56
292527	02/27/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	483.45	483.45
292528	02/27/25	52213	MMI-CPR SCHOOL TECH REPAIR,	43325 C	G	11-284-5990-035-000-0000	TECHNOLOGY SUPPLIES	235.40	
				43331 C	G	11-284-5990-035-000-0000	TECHNOLOGY SUPPLIES	35.00	
				43328 C	G	11-284-5990-035-000-0000	TECHNOLOGY SUPPLIES	320.00	
				43333 C	G	11-284-5990-035-000-0000	TECHNOLOGY SUPPLIES	320.00	
				43332 C	G	11-284-5990-035-000-0000	TECHNOLOGY SUPPLIES	160.00	
				43329 C	G	11-284-5990-035-000-0000	TECHNOLOGY SUPPLIES	1,115.00	
				43327 C	G	11-284-5990-035-000-0000	TECHNOLOGY SUPPLIES	944.00	
				43330 C	G	11-284-5990-035-000-0000	TECHNOLOGY SUPPLIES	35.00	3,164.40
292529	02/27/25	59060	NATIONAL VISION	43283 C	G	12-402-2102-000-000-0000	A/P NVA	2,587.93	2,587.93
292530	02/27/25	60362	ONE STOP	43309 C	G	21-127-5110-001-562-3440	TEACH SUPP - GRAPHIC	308.20	308.20
292531	02/27/25	62618	PHAXIS STAFFING LLC	43311 C	G	11-218-3110-001-063-2020	CONTR SUB	2,800.00	
				43313 C	G	11-218-3130-005-063-2020	CONTR SUB	1,920.00	
				43312 C	G	11-218-3130-005-063-2020	CONTR SUB	1,920.00	6,640.00
292532	02/27/25	63710	PRO CARE THERAPY, INC.	43316 C	G	11-216-3130-005-041-2020	CONTRACTED SOCIAL WO	1,280.00	
				43315 C	G	11-216-3130-005-041-2020	CONTRACTED SOCIAL WO	1,280.00	2,560.00
292533	02/27/25	65730	RELIANCE STANDARD LIFE	43284 C	G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	5,234.20	
				43284 C	G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	8,764.42	
				43284 C	G	12-402-2107-000-000-0000	A/P - DISABILITY INS	7,650.64	21,649.26
292534	02/27/25	MSC83	CAROLE HAKALA	43295 C	G	11-111-2992-033-000-0000	CAROLE HAKALA	750.00	750.00
292535	02/27/25	MSC83	GARY MURRELL	43294 C	G	11-299-2992-033-000-0000	GARY MURRELL	1,100.76	1,100.76
292536	02/27/25	MSC83	LISA LEVAN	43297 C	G	11-111-2992-033-000-0000	LISA LEVAN	750.00	750.00
292537	02/27/25	68829	SCHOOL SPECIALTY, LLC	43324 C	G	11-113-5119-001-000-0000	ART SUPPLIES	211.84	211.84
292538	02/27/25	68511	SHANNON MAGUIRE	43267 C	G	11-226-3210-018-000-0000	LOCAL MILEAGE/STAFF	45.74	45.74

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292539	02/27/25	71647	STAFF CONNECTIONS, LLC	43314 C	G	11-213-3130-003-015-0000	CONTRACTED NURSE	1,344.00	1,344.00
292540	02/27/25	77599	TRI COUNTY	43298 C	G	11-271-4130-036-000-0000	MAINTENANCE - BUSES	2,035.70	2,035.70
292541	02/27/25	24555	CHURCHILL HIGH SCHOOL	43287 C	G	11-293-7410-001-709-0000	DUES & FEES - WRESTL	225.00	225.00
292542	02/27/25	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	(14.49)	
				43271 C	G	12-491-0000-000-521-0000	COUGAR CORNER	821.36	806.87
292543	02/27/25	32355	DETROIT MARRIOTT	43321 C	G	11-127-3220-001-510-0000	CONFERENCE - MARKETI	6,226.08	6,226.08
292544	02/27/25	38606	GARDEN CITY PTA COUNCIL	43323 C	G	12-199-0000-000-000-0000	UTILITIES	1,000.00	
				43323 C	G	12-199-0000-000-000-0000	CHECK # 292544 VOIDED	(1,000.00)	0.00
292545	02/27/25	52369	MACUL	43264 C	G	21-221-3220-018-000-7530	CONFERENCE - TITLE I	299.00	
				43263 C	G	21-221-3220-018-000-7530	CONFERENCE - TITLE I	289.00	588.00
292546	02/27/25	52815	MARSHALL MUSIC CO.	43275 C	G	11-113-4121-001-000-0000	MAINTENANCE - BAND I	103.00	
				43279 C	G	11-113-5113-001-000-0000	INST MUSIC SUPPLIES	179.49	
				43277 C	G	11-113-5113-001-000-0000	INST MUSIC SUPPLIES	167.20	
				43278 C	G	11-113-5113-001-000-0000	INST MUSIC SUPPLIES	30.78	
				43276 C	G	11-113-5113-001-000-0000	INST MUSIC SUPPLIES	215.62	696.09
292547	02/27/25	54792	MICHIGAN READING ASSOC	43274 C	G	21-221-3220-018-000-7530	CONFERENCE - TITLE I	350.00	
				43273 C	G	21-221-3220-018-000-7530	CONFERENCE - TITLE I	350.00	
				43268 C	G	21-221-3220-018-000-7530	CONFERENCE - TITLE I	350.00	1,050.00
292548	02/27/25	59683	IMPERIAL DADE	43296 C	G	11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	943.99	
				43296 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	12,048.44	
				43296 C	H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	978.30	13,970.73
292549	02/27/25	72802	STEWART SIGNS	42741 C	K	41-452-6320-001-000-0000	SITE IMPROVEMENTS < \$5,000	2,833.00	2,833.00
292550	02/27/25	74575	TELNET WORLDWIDE	43322 C	G	11-261-3410-001-000-0000	TELEPHONE	890.27	
				43322 C	G	11-261-3410-005-000-0000	TELEPHONE	376.17	
				43322 C	G	11-261-3410-007-000-0000	TELEPHONE	263.32	
				43322 C	G	11-261-3410-008-000-0000	TELEPHONE	288.40	
				43322 C	G	11-261-3410-010-000-0000	TELEPHONE	564.26	
				43322 C	G	11-261-3410-012-000-0000	TELEPHONE	476.49	
				43322 C	G	11-261-3410-015-000-0000	TELEPHONE	275.86	
				43322 C	G	11-261-3410-023-000-0000	TELEPHONE	777.42	
				43322 C	G	11-261-3411-003-000-0000	TELEPHONE	275.86	
				43322 C	H	21-261-3410-003-000-0000	TELEPHONE	451.41	4,639.46
292551	03/07/25	61149	A PARTS WAREHOUSE		G	11-271-5790-036-000-0000	MISC TRANSPORTATION SUPPLIES	(57.98)	
				43410 C	G	11-271-5790-036-000-0000	MISC TRANSPORTATION	72.73	
				43339 C	G	11-271-5790-036-000-0000	MISC TRANSPORTATION	308.00	322.75
292552	03/07/25	40578	GANNETT MICHIGAN LOCALIQ	43393 C	G	11-252-3510-023-000-0000	ADVERTISING	945.00	945.00
292553	03/07/25	12007	AETNA BEHAVIORAL HEALTH, LLC	43417 C	G	12-402-2109-000-000-0000	AETNA EAP	803.59	803.59
292554	03/07/25	13230	AMAZON CAPITAL SERVICES	43395 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	60.98	

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				43402 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	72.38	
				43406 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	63.98	
				43383 C	G	11-113-4911-001-000-0000	POOL MAINTENANCE	30.98	
				43407 C	G	11-219-5990-010-000-0000	MISC SUPPLIES	37.23	
				43402 C	G	11-219-5990-010-000-0000	MISC SUPPLIES	46.96	
				43403 C	G	11-241-5910-010-000-0000	OFFICE SUPPLIES	36.95	
				43406 C	G	11-241-5910-010-000-0000	OFFICE SUPPLIES	29.99	
				43402 C	G	11-241-5910-010-000-0000	OFFICE SUPPLIES	101.21	
				43407 C	G	11-241-5910-010-000-0000	OFFICE SUPPLIES	7.99	
				43395 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	55.56	
				43335 C	G	11-285-5910-034-000-0000	OFFICE SUPPLIES	289.93	
				43396 C	S	22-491-0001-005-000-0000	CAMBRIDGE VENDING	908.06	
				43407 C	S	22-491-0001-010-000-0000	MIDDLE SCHOOL SCHOOL	49.76	
				43402 C	S	22-491-0001-010-000-0000	MIDDLE SCHOOL SCHOOL	9.89	1,801.85
292555	03/07/25	13230	AMAZON CAPITAL SERVICES	43369 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	507.16	
				43404 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	42.75	
				43368 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	23.17	
				43405 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	44.58	
				43376 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	19.99	
				43374 C	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	23.98	
				43371 C	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	51.99	
				43341 C	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	29.99	
				43370 C	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	60.98	
				43372 C	G	11-241-5910-012-000-3430	Office Supplies - GS	86.43	
				43336 C	S	22-491-0002-012-000-0000	GEN. STUDENT ACTIVIT	81.98	973.00
292556	03/07/25	13230	AMAZON CAPITAL SERVICES	43349 C	G	11-226-7910-018-000-0000	MISC EXPENSE	61.80	
				43337 C	G	11-226-7910-018-000-0000	MISC EXPENSE	57.80	119.60
292557	03/07/25	13230	AMAZON CAPITAL SERVICES	43400 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	19.99	
				43340 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	15.30	35.29
292558	03/07/25	13230	AMAZON CAPITAL SERVICES	43344 C	G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	134.64	
				43343 C	G	11-241-5910-008-000-0000	OFFICE SUPPLIES	96.08	
				43344 C	S	22-491-0001-008-000-0000	SCHOOL STORES	78.96	309.68
292559	03/07/25	13230	AMAZON CAPITAL SERVICES	43350 C	G	11-284-5990-035-000-0000	TECHNOLOGY SUPPLIES	97.98	97.98
292560	03/07/25	13230	AMAZON CAPITAL SERVICES	43355 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	14.65	
				43354 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	59.98	
				43356 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	114.55	
				43357 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	203.65	
				43382 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	84.47	477.30

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292561	03/07/25	13230	AMAZON CAPITAL SERVICES	43338 C	G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	29.12	
				43363 C	G	11-241-4910-001-000-0000	OTHER PURCH SERVICES	16.91	
				43338 C	G	11-261-5992-001-000-0000	CUSTODIAL SUPPLIES	15.98	62.01
292562	03/07/25	13230	AMAZON CAPITAL SERVICES	43379 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	170.03	
				43378 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	261.49	
				43379 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	127.77	
				43378 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	71.64	
				43379 C	S	22-491-0001-007-000-0000	SCHOOL STORES	51.98	
				43379 C	S	22-491-0004-007-000-0000	STEM PROJECT	5.28	688.19
292563	03/07/25	13879	AMERICAN TRUCK & FLEET REPAIR	43381 C	G	11-271-4130-036-000-0000	MAINTENANCE - BUSES	4,475.00	4,475.00
292564	03/07/25	14901	AT & T	43351 C	G	11-284-3410-035-000-0000	DATA LINES	307.51	307.51
292565	03/07/25	10650	AUL SPECIAL PAY TRUST	43418 C	G	11-252-2290-023-000-0000	OTHER LEAVE PMTS	3,575.76	
				43418 C	H	21-122-2290-003-193-2020	LEAVE PAYMENTS	1,880.55	5,456.31
292566	03/07/25	19145	BLUE LAKE CHARTER & TOURS	43347 C	S	22-491-0002-008-000-0000	TRIP-HARTLEY	7,720.00	7,720.00
292567	03/07/25	76655	BLUUM/TIERNEY BROTHERS LLC	42678 P	H	21-122-6410-003-193-2020	NEW EQUIP/FURN > \$5000	20,085.00	20,085.00
292568	03/07/25	20100	BSB COMMUNICATIONS INC.	43392 C	G	11-284-4120-035-000-0000	TECHNOLOGY MAINTENAN	918.75	918.75
292569	03/07/25	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
292570	03/07/25	23605	CHAPTER 13 TRUSTEE, DAVID WM.		G	12-451-4521-000-000-0000	CHAPTER 13	591.57	591.57
292571	03/07/25	23610	CHAPTER 13 TRUSTEE, KRISPEN S.		G	12-451-4521-000-000-0000	CHAPTER 13	71.43	71.43
292572	03/07/25	24665	CINTAS CORPORATION	43384 C	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	641.04	641.04
292573	03/07/25	74943	COMPTIA INC MASTER OPERATING	42833 C	G	21-127-3450-001-000-4000	SOFTWARE LICENSE	2,623.50	2,623.50
292574	03/07/25	26695	CONSUMERS ENERGY	43398 C	G	11-261-5510-023-000-0000	NATURAL GAS	3,029.58	
				43397 C	G	11-261-5510-023-000-0000	NATURAL GAS	3,572.68	6,602.26
292575	03/07/25	14150	DOBBERSTEIN LAW FIRM		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	109.41	109.41
292576	03/07/25	30955	GATEWAY COMMERCIAL FINANCE,	43373 C	G	11-271-3190-000-000-0000	OTHER PROF/TECH SERV	5,283.31	
				43373 C	G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	13,091.46	
				43373 C	G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIA	23,346.35	41,721.12
292577	03/07/25	36860	FLEET PRIDE	43412 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	192.78	
				43386 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	211.98	
				43385 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	317.97	722.73
292578	03/07/25	40210	GLOBAL INTERPRETING SERVICES	43409 C	G	11-241-3192-010-000-0000	INTERPRETING SERVICE	6.40	6.40
292579	03/07/25	40582	GRAND RAPIDS BUILDING		G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	1,127.40	
				43352 C	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	465.00	
				43353 C	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	284.40	1,876.80
292580	03/07/25	48036	GREAT LAKES HOTEL SUPPLY-MI	42737 C	C	21-297-6420-003-000-0000	NEW EQUIP <\$5000	15,994.01	
				42733 C	C	21-297-6420-008-000-0000	NEW EQUIP <\$5000	29,534.01	45,528.02
292581	03/07/25	43135	ARCH ENVIRONMENTAL GROUP	43411 C	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	318.74	318.74
292582	03/07/25	50137	LAFORCE, LLC	43414 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	185.00	185.00

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292583	03/07/25	52056	MASB	43401 C	G	11-231-7410-017-000-0000	DUES & FEES	897.60	897.60
292584	03/07/25	55280	MICHIGAN TREASURE REWARDS	43367 C	S	22-491-0002-012-000-0000	GEN. STUDENT ACTIVIT	240.00	240.00
292585	03/07/25	MSC78	RON PUMMILL	43399 C	G	11-112-3210-010-000-0000	RON PUMMILL	183.88	183.88
292586	03/07/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	814.02	814.02
292587	03/07/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
292588	03/07/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	442.53	442.53
292589	03/07/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	93.56	93.56
292590	03/07/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	483.45	483.45
292591	03/07/25	52237	MSBO	43394 C	G	11-252-3220-023-000-0000	CONFERENCE/STAFF	190.00	
				43358 C	G	11-252-3220-023-000-0000	CONFERENCE/STAFF	590.00	
				43416 C	G	11-252-3220-023-000-0000	CONFERENCE/STAFF	115.00	895.00
292592	03/07/25	57525	NASSP	43345 C	S	22-491-0001-008-000-0000	SCHOOL STORES	84.00	84.00
292593	03/07/25	60362	ONE STOP	43365 C	G	12-491-0000-000-002-0000	PRINTING SERVICES	1,071.16	
				43364 C	G	12-491-0000-000-002-0000	PRINTING SERVICES	1,208.94	2,280.10
292594	03/07/25	64700	QUILL CORP	43346 C	G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	334.87	334.87
292595	03/07/25	44811	RICOH USA INC		G	11-111-4120-007-000-0000	MAINTENANCE - RICOH COPIERS	142.36	
					G	11-111-4120-008-000-0000	MAINTENANCE - RICOH COPIERS	942.35	
					G	11-111-4120-012-000-0000	MAINTENANCE - RICOH COPIERS	2,267.19	
					G	11-111-4120-015-000-0000	MAINTENANCE - RICOH COPIERS	941.49	
					G	11-112-4120-010-000-0000	MAINTENANCE - RICOH COPIERS	2,116.24	
					G	11-113-4120-001-000-0000	MAINTENANCE - RICOH COPIERS	2,512.68	
					G	11-241-4120-005-000-0000	MAINTENANCE - RICOH COPIERS	211.21	
					G	11-252-4120-023-000-0000	MAINTENANCE - GENERAL EQUIP	45.15	
					G	11-261-4120-033-000-0000	MAINTENANCE - GENERAL EQUIP	10.22	
				43377 C	H	21-122-4120-003-193-2020	MAINTENANCE - GENERA	1,979.00	
					H	21-122-4120-003-193-2020	MAINTENANCE - GENERAL EQUIP	739.74	
					H	21-122-4120-003-193-2020	MAINTENANCE - GENERAL EQUIP	1.81	11,909.44
292596	03/07/25	68844	ROSE PEST SOLUTIONS	43415 C	G	11-261-4110-005-000-0000	MAINTENANCE - B&G	125.00	
				43415 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	935.00	
				43415 C	H	21-261-4110-003-000-0000	MAINTENANCE - BUILDI	85.00	1,145.00
292597	03/07/25	68140	SAM'S CLUB	43361 C	G	12-491-0000-000-521-0000	COUGAR CORNER	1,046.09	1,046.09
292598	03/07/25	68150	SAVVAS LEARNING COMPANY	43021 C	G	21-125-5110-018-000-3060	SUPPLIES	4,114.80	4,114.80
292599	03/07/25	68715	SCHOLASTIC BOOK CLUB	43380 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	1,725.67	1,725.67
292600	03/07/25	68725	SCHOLASTIC BOOK FAIRS	43375 C	S	22-491-0005-007-000-0000	SPECIAL PROJECTS	2,383.98	2,383.98
292601	03/07/25	68829	SCHOOL SPECIALTY, LLC	43106 C	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	97.48	97.48
292602	03/07/25	40205	SMART BUSINESS SOURCE	43257 C	G	21-111-5110-015-000-2900	MEMORIAL SUPPLIES 23G	1,599.60	1,599.60
292603	03/07/25	77599	TRI COUNTY	43387 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	298.06	298.06
292604	03/07/25	79670	U.S. FOODS, INC.	43359 C	G	12-491-0000-000-521-0000	COUGAR CORNER	598.12	

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					G	12-491-0000-000-521-0000	COUGAR CORNER	(1.21)	
					G	12-491-0000-000-521-0000	COUGAR CORNER	(3.24)	593.67
292605	03/07/25	78680	UNITY SCHOOL BUS PARTS	43391 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	91.33	91.33
292606	03/07/25	17030	AVENTRIC TECHNOLOGIES	43366 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES B&G	765.00	765.00
292607	03/07/25	28480	D&B GROCERS		G	12-491-0000-000-521-0000	COUGAR CORNER	(10.50)	
				43360 C	G	12-491-0000-000-521-0000	COUGAR CORNER	893.82	883.32
292608	03/07/25	53295	MCMaster-CARR	43362 C	G	21-127-5110-001-540-3440	TEACH SUPP - CONTR T	30.14	30.14
292609	03/07/25	56375	MOBYMAX	43019 C	G	11-112-3450-010-000-0000	SOFTWARE	468.00	468.00
292610	03/07/25	59683	IMPERIAL DADE	43408 C	G	11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	445.87	
				43408 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	6,487.23	
				43408 C	H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	698.40	7,631.50
292611	03/07/25	81550	WASTE MANAGEMENT OF	41423 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	2,354.88	
				43388 C	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	462.97	
				41423 P	G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	277.12	
				41423 P	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	207.84	3,302.81
292612	03/07/25	81968	WCASB		G	11-231-7410-017-000-0000	DUES & FEES	110.00	110.00
292613	03/07/25	81990	WAYNE COUNTY RESA	43342 C	G	11-213-3130-003-015-0000	CONTRACTED NURSE	3,300.00	3,300.00
292614	03/07/25	82300	WAYNE LAWN & GARDEN	43389 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	230.30	
				43390 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	151.46	381.76
292615	03/14/25	10875	ACCO BRANDS USA LLC	43438 C	G	11-113-4910-001-000-0000	OTHER PURCH SERVICES	347.00	347.00
292616	03/14/25	11480	WEST METRO DOOR, INC.	43490 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	297.50	297.50
292617	03/14/25	13230	AMAZON CAPITAL SERVICES	43480 C	G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	216.73	
				43479 C	G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	52.68	
				43437 C	G	11-293-5990-001-000-0000	ATHLETICS SUPPLIES	170.95	
				43477 C	G	12-491-0000-000-521-0000	COUGAR CORNER	16.99	457.35
292618	03/14/25	13230	AMAZON CAPITAL SERVICES	43455 C	S	22-491-0002-012-000-0000	GEN. STUDENT ACTIVIT	15.62	15.62
292619	03/14/25	13230	AMAZON CAPITAL SERVICES	43451 C	G	11-284-5990-035-000-0000	TECHNOLOGY SUPPLIES	246.82	
				43465 C	G	11-284-5990-035-000-0000	TECHNOLOGY SUPPLIES	37.63	284.45
292620	03/14/25	13230	AMAZON CAPITAL SERVICES	43444 C	G	11-226-5910-019-082-2020	OFFICE SUPPLIES	28.61	28.61
292621	03/14/25	13230	AMAZON CAPITAL SERVICES	43494 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	21.96	21.96
292622	03/14/25	51105	BRANDI BOSWELL	43450 C	G	11-112-3220-010-000-0000	CONFERENCE	82.60	82.60
292623	03/14/25	20455	BSN SPORTS LLC	43430 C	G	11-293-5990-001-000-0000	ATHLETICS SUPPLIES	325.00	325.00
292624	03/14/25	24175	CHERYL DARNELL	43432 C	H	21-122-3210-003-193-2020	JOB COACH MILEAGE	107.80	107.80
292625	03/14/25	23333	CENTRAL MICHIGAN PAPER	43422 C	G	21-125-5110-010-000-3060	TEACHING SUPPLIES	1,320.00	1,320.00
292626	03/14/25	28210	COMMUNICATIONS BY DESIGN,	43435 C	G	11-221-3220-001-000-0000	CONFERENCES	1,280.00	1,280.00
292627	03/14/25	29170	DELTA T GROUP DETROIT	43443 C	H	21-122-3112-003-193-2020	DELTA T - BURGER	2,407.60	
				43473 C	H	21-122-3112-003-193-2020	DELTA T - BURGER	2,629.12	5,036.72
292628	03/14/25	30451	DIRECT ENERGY BUSINESS	43452 C	G	11-261-5520-001-000-0000	ELECTRICITY	8,423.25	

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				43452 C	G	11-261-5520-005-000-0000	ELECTRICITY	1,115.77	
				43452 C	G	11-261-5520-007-000-0000	ELECTRICITY	1,697.79	
				43452 C	G	11-261-5520-008-000-0000	ELECTRICITY	2,041.70	
				43452 C	G	11-261-5520-010-000-0000	ELECTRICITY	3,097.12	
				43452 C	G	11-261-5520-015-000-0000	ELECTRICITY	1,855.72	
				43452 C	G	11-261-5520-023-000-0000	ELECTRICITY	1,921.00	
				43452 C	H	21-261-5520-003-000-0000	ELECTRICITY	1,427.00	21,579.35
292629	03/14/25	36860	FLEET PRIDE	43460 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	98.38	98.38
292630	03/14/25	37002	FLINN SCIENTIFIC INC	43434 C	G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	224.66	224.66
292631	03/14/25	38550	GALLAGHER BENEFIT SERVICES,	43463 C	G	11-252-3190-023-000-0000	OTHER PROF & TECH SE	2,000.00	2,000.00
292632	03/14/25	38570	GAME ONE	43433 C	G	11-293-5990-001-000-0000	ATHLETICS SUPPLIES	527.50	527.50
292633	03/14/25	40210	GLOBAL INTERPRETING SERVICES	43436 C	G	11-241-3192-001-000-0000	INTERPRETING SERVICE	118.40	118.40
292634	03/14/25	40582	GRAND RAPIDS BUILDING		G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	127,736.00	127,736.00
292635	03/14/25	48038	GREAT LAKES COCA-COLA	43467 C	G	12-491-0000-000-521-0000	COUGAR CORNER	545.49	
				43476 C	G	12-491-0000-000-521-0000	COUGAR CORNER	338.58	884.07
292636	03/14/25	43135	ARCH ENVIRONMENTAL GROUP	43459 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	883.25	883.25
292637	03/14/25	44036	HOME DEPOT CREDIT SERVICES	43495 C	G	11-113-5115-001-000-0000	I/A SUPPLIES	684.70	684.70
292638	03/14/25	44250	HOPSKIPDRIVE, INC	43449 C	G	11-271-3330-019-000-2020	PRIVATE TRANSPORTATI	5,526.87	5,526.87
292639	03/14/25	70100	JACLYN SMITH	43458 C	G	11-241-5910-012-000-3430	Office Supplies - GS	16.77	16.77
292640	03/14/25	19530	BRUNOCO PLUMBING	43483 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	618.00	
				43482 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	618.00	
				43481 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	2,472.00	
				43484 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	876.26	4,584.26
292641	03/14/25	30370	JEFFREY R PUHLMAN	43426 C	G	11-284-4120-035-000-0000	TECHNOLOGY MAINTENAN	6,996.00	6,996.00
292642	03/14/25	48599	JOHN GLENN HIGH SCHOOL	43453 C	G	11-293-7410-001-714-0000	DUES & FEES - GIRLS	200.00	200.00
292643	03/14/25	14393	LEONARD'S SYRUPS	43427 C	G	11-113-4911-001-000-0000	POOL MAINTENANCE	100.00	100.00
292644	03/14/25	54540	MICHIGAN DEPARTMENT OF	43456 C	G	11-261-7410-044-000-0000	DUES & FEES	305.00	
				43457 C	G	11-261-7410-044-000-0000	DUES & FEES	450.00	755.00
292645	03/14/25	MSC78	AMANDA FULLER	43469 C	H	21-213-3210-003-193-2020	AMANDA FULLER	43.40	43.40
292646	03/14/25	MSC78	CATHLEEN OHLRICH	43470 C	H	21-216-3210-003-193-2020	CATHLEEN OHLRICH	57.40	57.40
292647	03/14/25	MSC78	EMILY BOWEN	43478 C	G	11-111-3220-015-000-0000	EMILY BOWEN	734.08	734.08
292648	03/14/25	MSC78	GWEN FAIR	43491 C	G	11-221-3220-003-000-2020	GWEN FAIR	228.70	228.70
292649	03/14/25	MSC78	KIMBERLEY TAYLOR		C	21-297-3210-033-000-0000	KIMBERLEY TAYLOR	40.60	40.60
292650	03/14/25	MSC78	RILEY HADLEY	43466 C	G	11-111-3220-015-000-0000	RILEY HADLEY	968.68	968.68
292651	03/14/25	MSC78	RITA PETTYJOHN	43468 C	G	11-111-3220-015-000-0000	RITA PETTYJOHN	972.30	972.30
292652	03/14/25	MSC82	KATRINA BERNIS	43487 C	G	11-261-3210-044-000-0000	KATRINA BERNIS	168.00	168.00
292653	03/14/25	52237	MSBO	43493 C	G	11-252-3220-023-000-0000	CONFERENCE/STAFF	220.00	
				43464 C	G	11-252-3220-023-000-0000	CONFERENCE/STAFF	590.00	810.00

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292654	03/14/25	59060	NATIONAL VISION	43446 C	G	12-402-2102-000-000-0000	A/P NVA	1,152.44	
				43497 C	G	12-402-2102-000-000-0000	A/P NVA	188.27	1,340.71
292655	03/14/25	60362	ONE STOP	43448 C	G	12-491-0000-000-002-0000	PRINTING SERVICES	360.29	360.29
292656	03/14/25	60480	OSCAR W. LARSON CO.	43485 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	879.08	879.08
292657	03/14/25	62618	PHAXIS STAFFING LLC	43475 C	G	11-218-3110-001-063-2020	CONTR SUB	2,240.00	
				43440 C	G	11-218-3110-001-063-2020	CONTR SUB	2,200.00	
				43425 C	G	11-218-3110-001-063-2020	CONTR SUB	2,800.00	
				43474 C	G	11-218-3130-005-063-2020	CONTR SUB	2,560.00	
				43439 C	G	11-218-3130-005-063-2020	CONTR SUB	1,920.00	11,720.00
292658	03/14/25	77535	POMP'S TIRE SERVICE, INC	43461 C	G	11-271-5720-036-000-0000	TIRES & TUBES	657.00	657.00
292659	03/14/25	63710	PRO CARE THERAPY, INC.	43472 C	G	11-216-3130-005-041-2020	CONTRACTED SOCIAL WO	1,920.00	
				43441 C	G	11-216-3130-005-041-2020	CONTRACTED SOCIAL WO	1,920.00	3,840.00
292660	03/14/25	68829	SCHOOL SPECIALTY, LLC	43423 C	G	21-112-5110-010-000-2900	SUPPLIES MS 23G	97.28	97.28
292661	03/14/25	68711	SHANNON SCHMALZ	43471 C	G	11-213-3210-003-011-2020	MILEAGE	136.15	136.15
292662	03/14/25	70018	SHERRY CROSBY	43429 C	H	21-122-3210-003-193-2020	JOB COACH MILEAGE	162.26	162.26
292663	03/14/25	70200	SHUTTERFLY LIFETOUGH, LLC	43445 C	S	22-491-0002-012-000-0000	GEN. STUDENT ACTIVIT	189.50	
				43428 C	S	22-491-0006-010-000-0000	GCMS PUBLICATIONS	637.50	827.00
292664	03/14/25	71647	STAFF CONNECTIONS, LLC	43442 C	G	11-213-3130-003-015-0000	CONTRACTED NURSE	1,536.00	1,536.00
292665	03/14/25	77599	TRI COUNTY	43489 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	59.36	
				43486 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	29.68	
				43488 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	6.34	95.38
292666	03/14/25	77750	TURN KEY NETWORK	43492 C	G	11-284-4120-035-000-0000	TECHNOLOGY MAINTENAN	134.00	134.00
292667	03/14/25	79670	U.S. FOODS, INC.	43447 C	G	12-491-0000-000-521-0000	COUGAR CORNER	765.51	765.51
292668	03/14/25	20436	BUDGET CHALLENGE		G	21-113-3450-001-000-9700	SOFTWARE	570.00	570.00
292669	03/14/25	52815	MARSHALL MUSIC CO.	43424 C	G	11-112-5113-010-000-0000	TEACH SUPP-MUSIC	182.09	182.09
292670	03/14/25	55105	MI SCHOOLS ENERGY		G	11-261-5510-001-000-0000	NATURAL GAS	11,607.23	
					G	11-261-5510-001-000-0000	NATURAL GAS	250.00	
					G	11-261-5510-001-501-0000	NATURAL GAS	2,782.88	
					G	11-261-5510-005-000-0000	NATURAL GAS	4,499.04	
					G	11-261-5510-007-000-0000	NATURAL GAS	1,225.67	
					G	11-261-5510-008-000-0000	NATURAL GAS	407.18	
					G	11-261-5510-010-000-0000	NATURAL GAS	6,911.36	
					G	11-261-5510-012-000-0000	NATURAL GAS	2,257.50	
					G	11-261-5510-015-000-0000	NATURAL GAS	2,535.26	
					H	21-261-5510-003-000-0000	HEATING FUEL	1,888.74	34,364.86
292671	03/14/25	62626	PLYMOUTH PHYSICAL THERAPY	43454 C	G	11-293-3191-001-000-0000	PROF SERVICES - TRAI	930.00	930.00
292672	03/14/25	63705	PRO- AM TROPHY SALES, INC.	43431 C	G	11-293-5990-001-000-0000	ATHLETICS SUPPLIES	464.00	464.00
292673	03/14/25	70107	SHRED-IT USA	43496 C	G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DE	210.00	210.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
292674	03/14/25	70119	SITEONE LANDSCAPE SUPPLY, LLC	43462 C	G	11-261-5730-033-000-0000	REPAIR PARTS/FLEET	171.58	171.58
292675	03/14/25	81990	WAYNE COUNTY RESA		H	21-261-3830-003-000-0000	WATER	241.11	
					H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	704.25	
					H	21-261-4110-003-000-0000	MAINTENANCE -	35,431.91	
					H	21-261-5510-003-000-0000	HEATING FUEL	8,535.53	
					H	21-261-5520-003-000-0000	ELECTRICITY	11,824.49	56,737.29
292676	03/21/25	61149	A PARTS WAREHOUSE	43543 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	1,039.84	1,039.84
292677	03/21/25	13230	AMAZON CAPITAL SERVICES	43586 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES -	236.75	
				43548 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES -	78.06	
				43545 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES -	254.90	
				43552 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES -	78.92	
				43546 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES -	706.53	
				43587 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES -	31.26	
				43585 C	G	11-241-5910-005-565-0000	OFFICE SUPPLIES	739.93	2,126.35
292678	03/21/25	13230	AMAZON CAPITAL SERVICES	43584 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	48.17	
				43527 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	41.60	
				43525 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	219.96	309.73
292679	03/21/25	13230	AMAZON CAPITAL SERVICES	43570 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	189.65	
				43523 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	154.96	
				43522 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	9.89	
				43570 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	79.98	
				43568 C	S	22-491-0004-015-000-0000	SPECIAL PROJECTS	165.44	
				43524 C	S	22-491-0004-015-000-0000	SPECIAL PROJECTS	129.08	729.00
292680	03/21/25	13230	AMAZON CAPITAL SERVICES	43557 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	205.66	
				43518 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	109.16	
				43558 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	23.50	
				43519 C	S	22-491-0003-003-000-0000	DONATION ACCOUNT	118.25	
				43520 C	S	22-491-0003-003-000-0000	DONATION ACCOUNT	2,136.00	
				43521 C	S	22-491-0003-003-000-0000	DONATION ACCOUNT	459.97	3,052.54
292681	03/21/25	13230	AMAZON CAPITAL SERVICES	43551 C	G	21-127-5110-001-594-3440	TEACH SUPP - BUSINES	161.89	161.89
292682	03/21/25	13230	AMAZON CAPITAL SERVICES	43565 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	217.77	
				43565 C	G	11-112-5118-010-000-0000	TEACH SUPP-PHYS ED	770.93	
				43565 C	G	11-219-5990-010-000-0000	MISC SUPPLIES	239.27	
				43565 C	G	11-241-5910-010-000-0000	OFFICE SUPPLIES	116.21	1,344.18
292683	03/21/25	13230	AMAZON CAPITAL SERVICES	43583 C	G	11-284-5990-035-000-0000	TECHNOLOGY SUPPLIES	310.99	310.99
292684	03/21/25	13230	AMAZON CAPITAL SERVICES	43588 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	126.34	
				43589 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	19.99	
				43594 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	255.59	

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				43590 C	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	19.96	
				43591 C	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	20.22	442.10
292685	03/21/25	13230	AMAZON CAPITAL SERVICES	43564 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	139.99	139.99
292686	03/21/25	15755	APPLIED INNOVATION	43510 C	G	11-284-4120-035-000-0000	TECHNOLOGY MAINTENAN	146.07	
				43547 C	G	11-284-4120-035-000-0000	TECHNOLOGY MAINTENAN	2,419.33	2,565.40
292687	03/21/25	14901	AT & T	43507 C	G	11-284-3410-035-000-0000	DATA LINES	460.00	460.00
292688	03/21/25	14925	AT&T BUSINESS SERVICES		G	11-284-3410-035-000-0000	DATA LINES	600.00	600.00
292689	03/21/25	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
292690	03/21/25	23605	CHAPTER 13 TRUSTEE, DAVID WM.		G	12-451-4521-000-000-0000	CHAPTER 13	591.57	591.57
292691	03/21/25	23610	CHAPTER 13 TRUSTEE, KRISPEN S.		G	12-451-4521-000-000-0000	CHAPTER 13	71.43	71.43
292692	03/21/25	24894	CITY OF WESTLAND WATER		H	21-261-3830-003-000-0000	WATER	75.50	75.50
292693	03/21/25	25454	COLLEGE BOARD	43578 C	G	11-221-3220-001-000-0000	CONFERENCES	1,075.00	1,075.00
292694	03/21/25	28658	DAN JONES	43595 C	S	22-491-0001-005-000-0000	CAMBRIDGE VENDING	49.05	49.05
292695	03/21/25	14150	DOBBERSTEIN LAW FIRM		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	110.08	110.08
292696	03/21/25	30955	GATEWAY COMMERCIAL FINANCE,	43516 C	G	11-271-3190-000-000-0000	OTHER PROF/TECH SERV	5,271.11	
				43516 C	G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	15,966.12	
				43516 C	G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIA	25,120.20	46,357.43
292697	03/21/25	34142	EDUCATION ADVANCED, INC	43526 C	G	11-232-7410-017-000-0000	DUES & FEES	5,833.33	5,833.33
292698	03/21/25	38566	GARDEN CITY ELEMENTARY PTA	43566 C	S	22-491-0002-012-000-0000	GEN. STUDENT ACTIVIT	456.00	456.00
292699	03/21/25	50925	GEORGE RAPITIS	43593 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES -	67.54	67.54
292700	03/21/25	35620	IDN HARDWARE SALES INC	43540 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	918.00	918.00
292701	03/21/25	30370	JEFFREY R PUHLMAN	43596 C	G	11-284-4120-035-000-0000	TECHNOLOGY MAINTENAN	3,795.00	3,795.00
292702	03/21/25	48743	JOSTEN'S INC	43559 C	G	11-249-5990-001-000-0000	GRADUATION SUPPLIES	791.15	791.15
292703	03/21/25	60642	JW PEPPER & SON, INC.	43572 C	G	11-113-5113-001-000-0000	INST MUSIC SUPPLIES	154.99	
				43550 C	G	11-113-5113-001-000-0000	INST MUSIC SUPPLIES	59.99	
				43573 C	G	11-113-5113-001-000-0000	INST MUSIC SUPPLIES	60.00	
				43549 C	G	11-113-5113-001-000-0000	INST MUSIC SUPPLIES	177.00	451.98
292704	03/21/25	52056	MASB	43517 C	G	11-231-3220-017-000-0000	CONFERENCE	297.00	
				43515 C	G	11-231-3220-017-000-0000	CONFERENCE	495.00	
				43514 C	G	11-231-3220-017-000-0000	CONFERENCE	624.00	1,416.00
292705	03/21/25	55461	MI. ASSOC. OF STATE & FEDERAL	43506 C	G	21-283-7910-018-000-7640	MISCELLANEOUS EXPENS	375.00	
				43505 C	G	21-283-7910-018-000-7640	MISCELLANEOUS EXPENS	375.00	750.00
292706	03/21/25	MSC78	ALANNA ROGERS	43562 C	H	21-221-3220-003-193-2020	ALANNA ROGERS	113.40	113.40
292707	03/21/25	MSC78	BRETT MACEK	43581 C	G	11-252-3220-023-000-0000	BRETT MACEK	224.42	224.42
292708	03/21/25	MSC78	GREGORY KREINER	43555 C	G	11-127-3220-001-594-0000	GREGORY KREINER	188.30	188.30
292709	03/21/25	MSC82	ALUMINUM ATHLETIC EQ	43574 C	G	11-293-5990-001-713-0000	ALUMINUM ATHLETIC EQ	399.51	399.51
292710	03/21/25	MSC82	MELVINDALE HIGH SCHO	43511 C	G	11-293-7410-010-709-0000	MELVINDALE HIGH SCHO	250.00	250.00
292711	03/21/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	814.02	814.02

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292712	03/21/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
292713	03/21/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	442.53	442.53
292714	03/21/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	93.56	93.56
292715	03/21/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	234.25	234.25
292716	03/21/25	15564	MOMAR INC.	43561 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	1,258.00	1,258.00
292717	03/21/25	59050	NATIONAL TIME & SIGNAL	43419 C	G	11-284-5990-035-000-0000	TECHNOLOGY SUPPLIES	705.81	705.81
292718	03/21/25	59060	NATIONAL VISION	43582 C	G	12-402-2102-000-000-0000	A/P NVA	1,892.39	1,892.39
292719	03/21/25	58426	NATIONWIDE CONSTRUCTION	43556 C	K	41-452-6310-010-000-0000	SITE IMPROVEMENTS>\$5	70,875.00	70,875.00
292720	03/21/25	63710	PRO CARE THERAPY, INC.	43563 C	G	11-216-3130-005-041-2020	CONTRACTED SOCIAL WO	1,820.00	1,820.00
292721	03/21/25	64699	QUALITY AIRE SYSTEM INC.	43560 C	Q	41-452-6310-008-000-2022	SITE IMPROVEMENTS>\$5	3,767.32	7,534.64
				43560 C	Q	41-452-6310-012-000-2022	SITE IMPROVEMENTS>\$5	3,767.32	
292722	03/21/25	65730	RELIANCE STANDARD LIFE	43592 C	G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	5,276.80	21,773.36
				43592 C	G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	8,845.92	
				43592 C	G	12-402-2107-000-000-0000	A/P - DISABILITY INS	7,650.64	
292723	03/21/25	44815	RICOH USA, INC.	43569 C	G	11-111-4220-015-000-0000	EQUIP RENTAL REG	377.34	377.34
292724	03/21/25	68821	SCHOOL OUTFITTERS	43421 C	G	11-111-6410-015-000-0000	NEW EQUIP/FURN > \$5000	680.56	680.56
292725	03/21/25	68829	SCHOOL SPECIALTY, LLC	43508 C	G	11-241-5910-005-565-0000	OFFICE SUPPLIES	95.44	95.44
292726	03/21/25	70115	SIGN-A-RAMA	43567 C	G	11-282-3510-012-000-3430	ADVERTISING	280.00	280.00
292727	03/21/25	73650	SUPPLYDEN	43554 C	G	21-127-5110-001-562-3440	TEACH SUPP - GRAPHIC	300.10	300.10
292728	03/21/25	79670	U.S. FOODS, INC.	43513 C	G	12-491-0000-000-521-0000	COUGAR CORNER	897.62	1,739.35
				43577 C	G	12-491-0000-000-521-0000	COUGAR CORNER	841.73	
292729	03/21/25	15567	A&F WATER HEATER INC.	43528 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	2,700.00	2,700.00
292730	03/21/25	15990	ASN	43530 C	G	11-261-4110-005-000-0000	MAINTENANCE - B&G	105.00	1,185.00
				43537 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	105.00	
				43529 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	105.00	
				43536 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	105.00	
				43539 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	135.00	
				43534 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	105.00	
				43535 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	105.00	
				43533 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	105.00	
				43531 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	105.00	
				43532 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	105.00	
				43538 C	H	21-261-4110-003-000-0000	MAINTENANCE - BUILDI	105.00	
292731	03/21/25	28480	D&B GROCERS	43553 C	G	12-491-0000-000-521-0000	COUGAR CORNER	715.65	715.65
292732	03/21/25	32360	EAI EDUCATION	43260 C	G	21-111-5110-015-000-2900	MEMORIAL SUPPLIES 23G	2,685.75	2,685.75
292733	03/21/25	36088	DEREK FISHER	43597 C	G	11-232-3210-017-000-0000	LOCAL MILEAGE/STAFF	405.86	405.86
292734	03/21/25	45012	INACOMP TSG	43509 C	G	11-284-4120-035-000-0000	TECHNOLOGY MAINTENAN	960.00	960.00
292735	03/21/25	48135	JILL LARKINS	43571 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	101.82	101.82

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292736	03/21/25	52815	MARSHALL MUSIC CO.	43580 C	G	11-113-5113-001-000-0000	INST MUSIC SUPPLIES	152.21	152.21
292737	03/21/25	53295	MCMaster-CARR	43575 C	G	21-127-5110-001-540-3440	TEACH SUPP - CONTR T	200.39	200.39
292738	03/21/25	70107	SHRED-IT USA	43541 C	G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DE	43.50	43.50
292739	03/21/25	72808	STEVE WEISS MUSIC	43579 C	G	11-113-5113-001-000-0000	INST MUSIC SUPPLIES	342.82	342.82
292740	03/21/25	78176	ULINE	43512 C	G	21-127-5110-001-540-3440	TEACH SUPP - CONTR T	636.89	807.21
				43576 C	G	21-127-5110-001-540-3440	TEACH SUPP - CONTR T	170.32	
292741	03/21/25	81550	WASTE MANAGEMENT OF	43542 C	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	50.00	50.00
292742	03/21/25	81990	WAYNE COUNTY RESA	43544 C	G	11-284-3160-035-000-0000	WCISD TECH SERVICES	18,112.23	18,112.23
292743	04/03/25	61149	A PARTS WAREHOUSE	43651 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	410.00	439.00
				43652 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	29.00	
292744	04/03/25	12007	AETNA BEHAVIORAL HEALTH, LLC	43647 C	G	12-402-2109-000-000-0000	AETNA EAP	803.59	803.59
292745	04/03/25	12003	AFLAC	43616 C	G	12-451-4544-000-000-0000	Aflac STD	2,965.50	3,133.66
				43615 C	G	12-451-4544-000-000-0000	Aflac STD	168.16	
292746	04/03/25	13230	AMAZON CAPITAL SERVICES	43643 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	60.42	60.42
292747	04/03/25	13230	AMAZON CAPITAL SERVICES	43602 C	S	22-491-0002-012-000-0000	GEN. STUDENT ACTIVIT	25.98	95.94
				43601 C	S	22-491-0002-012-000-0000	GEN. STUDENT ACTIVIT	69.96	
292748	04/03/25	13230	AMAZON CAPITAL SERVICES	43606 C	G	11-284-5990-035-000-0000	TECHNOLOGY SUPPLIES	744.95	744.95
292749	04/03/25	15986	ARTMAN'S NURSERY &	43663 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	3,350.00	6,485.00
				43662 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	3,135.00	
292750	04/03/25	14901	AT & T		G	11-284-3410-035-000-0000	DATA LINES	460.00	767.06
					G	11-284-3410-035-000-0000	DATA LINES	307.06	
292751	04/03/25	19342	BOOM LEARNING	43504 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	2,099.86	2,099.86
292752	04/03/25	20455	BSN SPORTS LLC	43638 C	G	11-293-3190-001-706-0000	OFFICIALS BOYS TRACK	160.00	490.00
				43637 C	G	11-293-5990-001-710-0000	SUPPLIES - SOFTBALL	170.00	
				43638 C	G	11-293-5990-001-716-0000	SUPPLIES - GIRLS TRA	160.00	
292753	04/03/25	22665	CADILLAC TRAVEL INC	43610 C	G	11-127-3220-001-510-0000	CONFERENCE - MARKETI	7,741.36	8,521.36
				43634 C	G	21-127-3220-001-510-3440	CONFERENCE - MARKETI	780.00	
292754	04/03/25	24665	CINTAS CORPORATION	43665 C	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	641.04	641.04
292755	04/03/25	23333	CENTRAL MICHIGAN PAPER	43500 C	S	22-491-0003-003-000-0000	DONATION ACCOUNT	1,320.00	1,320.00
292756	04/03/25	26695	CONSUMERS ENERGY		G	11-261-5510-023-000-0000	NATURAL GAS	2,129.74	4,660.22
					G	11-261-5510-023-000-0000	NATURAL GAS	2,530.48	
292757	04/03/25	29170	DELTA T GROUP DETROIT	43630 C	H	21-122-3112-003-193-2020	DELTA T - BURGER	3,762.72	11,359.14
				43629 C	H	21-122-3112-003-193-2020	DELTA T - BURGER	3,974.62	
				43628 C	H	21-122-3112-003-193-2020	DELTA T - BURGER	3,621.80	
292758	04/03/25	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	7,655.47	
					G	11-261-5520-001-000-0000	ELECTRICITY	158.70	
					G	11-261-5520-005-000-0000	ELECTRICITY	1,281.16	
					G	11-261-5520-007-000-0000	ELECTRICITY	1,855.43	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5520-008-000-0000	ELECTRICITY	2,142.37	
					G	11-261-5520-010-000-0000	ELECTRICITY	2,825.97	
					G	11-261-5520-015-000-0000	ELECTRICITY	1,843.11	
					G	11-261-5520-023-000-0000	ELECTRICITY	1,704.42	
					H	21-261-5520-003-000-0000	ELECTRICITY	1,376.46	20,843.09
292759	04/03/25	30955	GATEWAY COMMERCIAL FINANCE,	43633 C	G	11-271-3190-000-000-0000	OTHER PROF/TECH SERV	16,826.06	
				43633 C	G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	5,271.11	
				43633 C	G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIA	25,598.83	47,696.00
292760	04/03/25	36860	FLEET PRIDE	43653 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	64.79	
				43654 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	101.05	165.84
292761	04/03/25	48038	GREAT LAKES COCA-COLA	43614 C	G	12-491-0000-000-521-0000	COUGAR CORNER	489.06	489.06
292762	04/03/25	44380	HUMIDITY CONTROLS LLC	43620 C	C	21-297-4120-033-000-0000	MAINTENANCE - GENERA	90.00	
				43622 C	C	21-297-4120-033-000-0000	MAINTENANCE - GENERA	90.00	
				43619 C	C	21-297-4120-033-000-0000	MAINTENANCE - GENERA	90.00	
				43621 C	C	21-297-4120-033-000-0000	MAINTENANCE - GENERA	90.00	360.00
292763	04/03/25	44550	HUTSON, INC.	43656 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	922.82	922.82
292764	04/03/25	60642	JW PEPPER & SON, INC.	43639 C	G	11-113-5113-001-000-0000	INST MUSIC SUPPLIES	50.00	50.00
292765	04/03/25	14669	KIMBERLEY TAYLOR		C	21-297-3210-033-000-0000	LOCAL MILEAGE	36.40	36.40
292766	04/03/25	14646	LATASHA WEBSTER	43625 C	H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	208.60	208.60
292767	04/03/25	52056	MASB	43645 C	G	11-231-3220-017-000-0000	CONFERENCE	125.00	
				43646 C	G	11-231-3220-017-000-0000	CONFERENCE	375.00	
				43642 C	G	11-231-3220-017-000-0000	CONFERENCE	499.00	
				43644 C	G	11-231-3220-017-000-0000	CONFERENCE	99.00	1,098.00
292768	04/03/25	56745	MCKESSON MEDICAL	43648 C	G	11-213-5990-001-000-0000	MEDICAL SUPPLIES	59.52	59.52
292769	04/03/25	53674	METRO CONTROLS, INC.	43618 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	4,200.00	
				43617 C	Q	41-452-6310-001-000-2022	SITE IMPROVEMENTS>\$5	16,785.00	20,985.00
292770	04/03/25	54530	MICHIGAN DECA	43611 C	G	21-127-3220-001-510-3440	CONFERENCE - MARKETI	10,985.00	10,985.00
292771	04/03/25	55960	MILLER JOHNSON SNELL &	43607 C	G	11-231-3170-019-000-2020	LEGAL SERVICES	93.00	
				43607 C	G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	3,591.00	3,684.00
292772	04/03/25	MSC78	JANET TAYLOR	43624 C	H	21-221-3220-003-193-2020	JANET TAYLOR	69.35	69.35
292773	04/03/25	59060	NATIONAL VISION	43664 C	G	12-402-2102-000-000-0000	A/P NVA	1,566.91	1,566.91
292774	04/03/25	60362	ONE STOP	43640 C	G	12-491-0000-000-002-0000	PRINTING SERVICES	748.25	
				43641 C	G	21-127-5110-001-562-3440	TEACH SUPP - GRAPHIC	975.48	1,723.73
292775	04/03/25	62618	PHAXIS STAFFING LLC	43631 C	G	11-218-3130-005-063-2020	CONTR SUB	2,480.00	
				43632 C	G	11-218-3130-005-063-2020	CONTR SUB	3,120.00	5,600.00
292776	04/03/25	62339	PIONEER ATHLETICS	43657 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	44.64	
				43658 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	705.95	750.59
292777	04/03/25	63710	PRO CARE THERAPY, INC.	43627 C	G	11-216-3130-005-041-2020	CONTRACTED SOCIAL WO	1,833.60	

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				43626 C	G	11-216-3130-005-041-2020	CONTRACTED SOCIAL WO	1,260.00	3,093.60
292778	04/03/25	52049	QUADIENT FINANCE USA, INC	43609 C	G	11-252-3430-023-000-0000	POSTAGE	1,000.00	1,000.00
292779	04/03/25	MSC83	SHARYL WORONOFF	43650 C	G	11-111-2992-033-000-0000	SHARYL WORONOFF	750.00	750.00
292780	04/03/25	68140	SAM'S CLUB	43636 C	G	12-491-0000-000-521-0000	COUGAR CORNER	1,160.81	1,160.81
292781	04/03/25	68829	SCHOOL SPECIALTY, LLC	43254 C	G	11-113-5119-001-000-0000	ART SUPPLIES	8,868.62	
				43259 C	G	21-111-5110-015-000-2900	MEMORIAL SUPPLIES 23G	2,475.51	11,344.13
292782	04/03/25	71825	SPENCER OIL COMPANY	43659 C	G	12-171-5700-000-000-0000	FUEL INVENTORY	6,473.29	
				43659 C	G	12-171-5700-000-000-0000	CHECK # 292782 VOIDED	(6,473.29)	0.00
292783	04/03/25	71647	STAFF CONNECTIONS, LLC	43623 C	G	11-213-3130-003-015-0000	CONTRACTED NURSE	1,728.00	1,728.00
292784	04/03/25	72030	STAPLES ADVANTAGE	43649 C	G	21-127-5110-001-594-3440	TEACH SUPP - BUSINES	128.18	128.18
292785	04/03/25	77597	TRANSLATELIVE LLC	43253 C	G	11-284-6420-035-000-0000	NEW EQUIP/FURN < \$5000	2,499.00	2,499.00
292786	04/03/25	77599	TRI COUNTY	43661 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	234.73	234.73
292787	04/03/25	79670	U.S. FOODS, INC.	43613 C	G	12-491-0000-000-521-0000	COUGAR CORNER	102.98	102.98
292788	04/03/25	28480	D&B GROCERS	43635 C	G	12-491-0000-000-521-0000	COUGAR CORNER	835.10	835.10
292789	04/03/25	44030	HOLLAND BUS COMPANY	43655 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	1,715.99	1,715.99
292790	04/03/25	45012	INACOMP TSG	43502 C	G	11-284-6420-035-000-0000	NEW EQUIP/FURN < \$5000	16,915.68	16,915.68
292791	04/03/25	53295	MCMASTER-CARR	43612 C	G	21-127-5110-001-540-3440	TEACH SUPP - CONTR T	108.43	
				43604 C	G	21-127-5110-001-540-3440	TEACH SUPP - CONTR T	117.18	225.61
292792	04/03/25	60550	PARK ATHLETIC SUPPLY	43605 C	G	11-293-5990-001-000-0000	ATHLETICS SUPPLIES	350.00	350.00
292793	04/03/25	74575	TELNET WORLDWIDE		G	11-261-3410-001-000-0000	TELEPHONE	889.92	
					G	11-261-3410-005-000-0000	TELEPHONE	376.02	
					G	11-261-3410-007-000-0000	TELEPHONE	263.22	
					G	11-261-3410-008-000-0000	TELEPHONE	288.29	
					G	11-261-3410-010-000-0000	TELEPHONE	564.04	
					G	11-261-3410-012-000-0000	TELEPHONE	476.30	
					G	11-261-3410-015-000-0000	TELEPHONE	275.74	
					G	11-261-3410-023-000-0000	TELEPHONE	777.12	
					G	11-261-3411-003-000-0000	TELEPHONE	275.75	
					H	21-261-3410-003-000-0000	TELEPHONE	451.23	4,637.63
292794	04/03/25	73626	VIVACITY TECH PBC	43501 C	G	11-284-5990-035-000-0000	TECHNOLOGY SUPPLIES	1,449.00	1,449.00
292795	04/03/25	80410	VOSS LIGHTING	43660 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	670.00	670.00
292796	04/03/25	81550	WASTE MANAGEMENT OF	41423 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	2,354.88	
				41423 P	G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	277.12	
				41423 P	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	207.84	2,839.84
292797	04/03/25	84795	WORLDS FINEST CHOCOLATE, INC.	43608 C	S	22-491-0002-012-000-0000	GEN. STUDENT ACTIVIT	5,520.00	5,520.00
292798	04/03/25	85215	YOUR MONEY LINE	43603 C	G	11-283-4910-022-000-0000	OTHER PURCH SERVICES	5,750.08	5,750.08
292799	04/04/25	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
292800	04/04/25	23605	CHAPTER 13 TRUSTEE, DAVID WM.		G	12-451-4521-000-000-0000	CHAPTER 13	591.57	591.57

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
292801	04/04/25	23610	CHAPTER 13 TRUSTEE, KRISPEN S.		G	12-451-4521-000-000-0000	CHAPTER 13	71.43	71.43
292802	04/04/25	14150	DOBBERSTEIN LAW FIRM		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	181.89	181.89
292803	04/04/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	814.02	814.02
292804	04/04/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
292805	04/04/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	442.53	442.53
292806	04/04/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	93.56	93.56
292807	04/04/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	234.25	234.25
292808	04/11/25	61149	A PARTS WAREHOUSE	43720 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	44.85	44.85
292809	04/11/25	13230	AMAZON CAPITAL SERVICES	43689 C	G	11-284-5990-035-000-0000	TECHNOLOGY SUPPLIES	1,452.73	1,452.73
292810	04/11/25	13230	AMAZON CAPITAL SERVICES	43705 C	G	11-113-5110-001-000-9000	TEACHING SUPPLIES -	54.06	54.06
292811	04/11/25	13230	AMAZON CAPITAL SERVICES	43700 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	28.34	
				43702 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	758.08	
				43699 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	129.65	
				43701 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	82.97	
				43699 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	43.66	
				43702 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	79.71	
				43700 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	223.29	1,345.70
292812	04/11/25	13230	AMAZON CAPITAL SERVICES		G	11-284-5990-035-000-0000	TECHNOLOGY SUPPLIES	(111.93)	
				43687 C	G	11-284-5990-035-000-0000	TECHNOLOGY SUPPLIES	21.94	
				43688 C	G	11-284-5990-035-000-0000	TECHNOLOGY SUPPLIES	728.82	
				43719 C	G	11-284-5990-035-000-0000	TECHNOLOGY SUPPLIES	343.70	982.53
292813	04/11/25	13230	AMAZON CAPITAL SERVICES	43711 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	9.99	
				43715 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	74.55	
				43713 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	42.99	127.53
292814	04/11/25	13230	AMAZON CAPITAL SERVICES	43681 C	G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	142.39	
				43684 C	S	22-491-0001-008-000-0000	FARMINGTON SCHOOL ST	192.16	
				43681 C	S	22-491-0001-008-000-0000	FARMINGTON SCHOOL ST	94.90	429.45
292815	04/11/25	13230	AMAZON CAPITAL SERVICES	43714 C	G	11-118-5110-012-000-3430	TEACHING SUPPLIES	171.18	
				43712 C	G	21-221-5110-012-000-9815	TEACHING SUPPLIES	300.51	
				43712 C	S	22-491-0002-012-000-0000	GEN. STUDENT ACTIVIT	2.73	474.42
292816	04/11/25	13230	AMAZON CAPITAL SERVICES	43730 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	74.70	
				43730 C	G	11-112-5114-010-000-0000	TEACH SUPP-ART	124.45	
				43730 C	G	11-219-5990-010-000-0000	MISC SUPPLIES	119.75	318.90
292817	04/11/25	13230	AMAZON CAPITAL SERVICES	43738 C	G	11-226-5910-018-000-0000	OFFICE SUPPLIES	150.50	150.50
292818	04/11/25	14673	CARLY BOSCHMA	43745 C	G	21-221-3220-008-000-7640	CONFERENCE	139.20	139.20
292819	04/11/25	22669	CAROUSEL ACRES	43732 C	G	21-331-5110-012-000-6010	PAC Supplies	535.00	535.00
292820	04/11/25	24175	CHERYL DARNELL	43696 C	H	21-122-3210-003-193-2020	JOB COACH MILEAGE	115.50	115.50
292821	04/11/25	30553	DISPLAYS2GO	43499 C	G	11-113-5119-001-000-0000	ART SUPPLIES	4,244.08	4,244.08

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292822	04/11/25	13948	DOUGLAS ELECTRIC COMPANY	43721 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	5,320.00	
				43693 C	C	21-297-4120-033-000-0000	MAINTENANCE - GENERA	320.00	
				43692 C	C	21-297-4120-033-000-0000	MAINTENANCE - GENERA	2,250.00	7,890.00
292823	04/11/25	32454	EASTSIDE EQUIPMENT LLC	43727 C	K	41-452-6310-010-000-0000	SITE IMPROVEMENTS>\$5	10,409.79	10,409.79
292824	04/11/25	34655	CITY ELEVATOR OF MICHIGAN	43672 C	G	11-261-4120-033-000-0000	MAINTENANCE - GENERA	125.00	
				43698 C	G	11-261-4120-033-000-0000	MAINTENANCE - GENERA	125.00	250.00
292825	04/11/25	37002	FLINN SCIENTIFIC INC	43708 C	G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	513.92	513.92
292826	04/11/25	37640	FRIENDSHIP CIRCLE	43694 C	H	21-122-4910-003-193-2020	OTHER PURCHASED SVRC	378.00	378.00
292827	04/11/25	38550	GALLAGHER BENEFIT SERVICES,	43728 C	G	11-252-3190-023-000-0000	OTHER PROF & TECH SE	2,000.00	2,000.00
292828	04/11/25	38570	GAME ONE	43704 C	G	11-293-5990-001-000-0000	ATHLETICS SUPPLIES	1,159.82	
				43704 C	G	11-293-5990-001-706-0000	SUPPLIES - BOYS TRAC	17.06	
				43703 C	G	11-293-5990-001-706-0000	SUPPLIES - BOYS TRAC	230.94	
				43704 C	G	11-293-5990-001-716-0000	SUPPLIES - GIRLS TRA	119.06	
				43703 C	G	11-293-5990-001-716-0000	SUPPLIES - GIRLS TRA	230.94	
				43729 C	G	11-293-5990-010-000-0000	SUPPLIES - MS	216.28	
				43704 C	G	11-293-5992-001-000-0000	SUPPLIES - UNIFORMS	508.11	2,482.21
292829	04/11/25	40210	GLOBAL INTERPRETING SERVICES	43707 C	G	11-241-3192-001-000-0000	INTERPRETING SERVICE	58.40	
				43680 C	G	11-241-3192-008-000-0000	INTERPRETING SERVICE	75.20	133.60
292830	04/11/25	41440	GREG COUTURE	43726 C	S	22-491-0002-012-000-0000	GEN. STUDENT ACTIVIT	950.31	950.31
292831	04/11/25	41204	GREENER CONCEPTS LAWN &	43722 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	1,311.98	1,311.98
292832	04/11/25	44036	HOME DEPOT CREDIT SERVICES	43718 C	G	21-127-5110-001-540-3440	TEACH SUPP - CONTR T	451.45	451.45
292833	04/11/25	44550	HUTSON, INC.	43724 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	399.99	399.99
292834	04/11/25	32750	JULIE RUTHERFORD	43744 C	G	21-221-3220-012-000-7640	CONFERENCE	25.00	
				43675 C	G	21-221-3220-012-000-7640	CONFERENCE	175.65	
				43675 C	G	21-221-3220-015-000-7640	CONFERENCE	175.65	
				43744 C	G	21-221-3220-015-000-7640	CONFERENCE	25.00	401.30
292835	04/11/25	44830	KONA ICE OF YPSILANTI	43739 C	G	21-111-5110-012-000-2900	LATHERS SUPPLIES 23G	288.00	288.00
292836	04/11/25	14666	LARISSA GIBSON	43677 C	G	21-221-3220-012-000-7640	CONFERENCE	236.36	236.36
292837	04/11/25	50810	LEARNING GIZMOS	43674 C	G	21-331-5110-012-000-6010	PAC Supplies	693.60	693.60
292838	04/11/25	14393	LEONARD'S SYRUPS	43690 C	G	11-113-4911-001-000-0000	POOL MAINTENANCE	100.00	100.00
292839	04/11/25	35226	MARC KAY		G	21-221-3220-005-000-7530	CONFERENCE - TITLE IV	2,549.49	2,549.49
292840	04/11/25	14671	MARIE KENNEDY	43685 C	G	21-221-3220-008-000-7640	CONFERENCE	159.38	159.38
292841	04/11/25	14672	MARK ZIEBA	43691 C	G	21-221-3220-008-000-7640	CONFERENCE	171.71	171.71
292842	04/11/25	52744	MARKERS GROUP	43731 C	G	11-282-3510-017-000-0000	ADVERTISING	4,480.36	4,480.36
292843	04/11/25	47005	MARTY 4 FUNDS, LLC	43740 C	S	22-491-0005-007-000-0000	SPECIAL PROJECTS	985.00	985.00
292844	04/11/25	52205	MENTAL HEALTH FOUNDATION OF	43678 C	G	21-281-3190-018-000-3060	ANTI BULLYING PROGRA	5,700.00	
				43682 C	S	22-491-0001-008-000-0000	FARMINGTON SCHOOL ST	70.00	5,770.00
292845	04/11/25	MSC78	AMANDA FULLER	43736 C	H	21-213-3210-003-193-2020	AMANDA FULLER	31.92	31.92

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292846	04/11/25	MSC78	MARISOL BUSTAMANTE		G	21-216-7910-019-000-2730	MARISOL BUSTAMANTE	145.07	
					G	21-216-7910-019-000-2730	CHECK # 292846 VOIDED	(145.07)	0.00
292847	04/11/25	59060	NATIONAL VISION	43742 C	G	12-402-2102-000-000-0000	A/P NVA	194.24	194.24
292848	04/11/25	61140	PARKS MAINTENANCE	43686 C	C	21-297-4120-033-000-0000	MAINTENANCE - GENERA	180.00	180.00
292849	04/11/25	65652	REALLY GOOD STUFF	43258 C	G	21-111-5110-015-000-2900	MEMORIAL SUPPLIES 23G	1,259.55	1,259.55
292850	04/11/25	44811	RICOH USA INC		G	11-111-4120-007-000-0000	MAINTENANCE - RICOH COPIERS	3,468.79	
					G	11-111-4120-008-000-0000	MAINTENANCE - RICOH COPIERS	1,290.74	
					G	11-111-4120-012-000-0000	MAINTENANCE - RICOH COPIERS	2,979.93	
					G	11-111-4120-015-000-0000	MAINTENANCE - RICOH COPIERS	1,040.52	
					G	11-112-4120-010-000-0000	MAINTENANCE - RICOH COPIERS	1,686.72	
					G	11-113-4120-001-000-0000	MAINTENANCE - RICOH COPIERS	522.26	
					G	11-241-4120-005-000-0000	MAINTENANCE - RICOH COPIERS	192.93	
					G	11-252-4120-023-000-0000	MAINTENANCE - GENERAL EQUIP	6.87	
					G	11-261-4120-033-000-0000	MAINTENANCE - GENERAL EQUIP	11.79	
					H	21-122-4120-003-193-2020	MAINTENANCE - GENERAL EQUIP	2,145.41	
					H	21-122-4120-003-193-2020	MAINTENANCE - GENERAL EQUIP	386.86	13,732.82
292851	04/11/25	68844	ROSE PEST SOLUTIONS	43725 C	G	11-261-4110-005-000-0000	MAINTENANCE - B&G	125.00	
				43725 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	935.00	
				43725 C	H	21-261-4110-003-000-0000	MAINTENANCE - BUILDI	85.00	1,145.00
292852	04/11/25	58015	NCS PEARSON INC	43671 C	G	11-215-5110-007-031-2020	SPEECH SUPPLIES	990.00	990.00
292853	04/11/25	68725	SCHOLASTIC BOOK FAIRS	43683 C	S	22-491-0001-008-000-0000	FARMINGTON SCHOOL ST	1,940.63	1,940.63
292854	04/11/25	68829	SCHOOL SPECIALTY, LLC	43717 C	G	11-113-5119-001-000-0000	ART SUPPLIES	5,850.66	5,850.66
292855	04/11/25	68511	SHANNON MAGUIRE	43743 C	G	21-221-3220-007-000-7640	CONFERENCE	25.00	
				43676 C	G	21-221-3220-007-000-7640	CONFERENCE	37.00	
				43676 C	G	21-221-3220-015-000-7640	CONFERENCE	37.00	
				43743 C	G	21-221-3220-015-000-7640	CONFERENCE	25.00	124.00
292856	04/11/25	14676	SHELLEY LESKO	43733 C	G	21-221-3220-010-000-7530	CONFERENCE - TITLE I	119.29	119.29
292857	04/11/25	70018	SHERRY CROSBY	43697 C	H	21-122-3210-003-193-2020	JOB COACH MILEAGE	192.92	192.92
292858	04/11/25	71647	STAFF CONNECTIONS, LLC	43737 C	G	11-271-3190-019-000-2020	CONTRACTED BUS ASSIS	960.00	960.00
292859	04/11/25	79670	U.S. FOODS, INC.	43706 C	G	12-491-0000-000-521-0000	COUGAR CORNER	910.44	910.44
292860	04/11/25	26770	THERESA COOK		G	11-215-3210-007-031-2020	LOCAL MILEAGE	136.41	
				43735 C	G	11-215-3210-007-031-2020	LOCAL MILEAGE	154.56	290.97
292861	04/11/25	44030	HOLLAND BUS COMPANY	43723 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	132.54	132.54
292862	04/11/25	52369	MACUL	43673 C	G	21-221-3220-008-000-7640	CONFERENCE	289.00	289.00
292863	04/11/25	55105	MI SCHOOLS ENERGY		G	11-261-5510-001-000-0000	NATURAL GAS	176.49	
					G	11-261-5510-001-000-0000	NATURAL GAS	11,231.49	
					G	11-261-5510-001-501-0000	NATURAL GAS	2,430.02	
					G	11-261-5510-005-000-0000	NATURAL GAS	4,963.14	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5510-007-000-0000	NATURAL GAS	1,184.63	
					G	11-261-5510-008-000-0000	NATURAL GAS	366.83	
					G	11-261-5510-010-000-0000	NATURAL GAS	5,904.15	
					G	11-261-5510-012-000-0000	NATURAL GAS	670.73	
					G	11-261-5510-015-000-0000	NATURAL GAS	1,681.70	
					H	21-261-5510-003-000-0000	HEATING FUEL	1,381.06	29,990.24
292864	04/11/25	59683	IMPERIAL DADE		G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	(772.80)	
				43695 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	3,782.27	
				43695 C	H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	363.17	3,372.64
292865	04/11/25	63490	POWERVAC	43709 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	4,053.00	
				43710 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	7,389.00	11,442.00
292866	04/11/25	63705	PRO- AM TROPHY SALES, INC.	43716 C	G	11-293-5990-001-000-0000	ATHLETICS SUPPLIES	940.00	940.00
292867	04/11/25	68374	GBC	43334 C	G	11-111-5110-012-000-0000	TEACH SUPP GENERAL	410.00	410.00
292868	04/11/25	70107	SHRED-IT USA	43734 C	G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DE	270.00	270.00
292869	04/11/25	81990	WAYNE COUNTY RESA	43741 C	G	11-111-3220-007-000-0000	CONFERENCE	310.00	
				43741 C	S	22-491-0005-007-000-0000	SPECIAL PROJECTS	240.00	550.00
292870	04/11/25	82002	WAYNE RESA	43679 C	G	11-226-3221-018-000-0000	WKSHOP/CONF/ADMN	200.00	200.00
292871	04/16/25	13230	AMAZON CAPITAL SERVICES	43801 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	71.95	
				43801 C	G	11-112-5118-010-000-0000	TEACH SUPP-PHYS ED	145.10	
				43801 C	G	11-219-5990-010-000-0000	MISC SUPPLIES	68.89	285.94
292872	04/16/25	13230	AMAZON CAPITAL SERVICES	43784 C	G	11-221-5990-018-000-0000	MISC SUPPLIES	185.42	
					G	11-221-5990-018-000-0000	MISC SUPPLIES	(26.36)	
					G	21-111-5110-012-000-2900	LATHERS SUPPLIES 23G	(19.64)	
				43785 C	G	21-111-5110-012-000-2900	LATHERS SUPPLIES 23G	1,054.85	
				43782 C	G	21-111-5110-012-000-2900	LATHERS SUPPLIES 23G	1,020.49	2,214.76
292873	04/16/25	13230	AMAZON CAPITAL SERVICES	43779 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	22.71	22.71
292874	04/16/25	13230	AMAZON CAPITAL SERVICES	43770 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	117.80	
				43772 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	84.67	
				43773 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	65.58	
				43771 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	25.08	
				43769 C	S	22-491-0009-003-000-0000	PBIS ACTIVITY FUND	48.72	341.85
292875	04/16/25	13230	AMAZON CAPITAL SERVICES	43764 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	111.10	111.10
292876	04/16/25	13230	AMAZON CAPITAL SERVICES	43786 C	G	11-241-5910-005-565-0000	OFFICE SUPPLIES	78.64	
				43759 C	G	11-241-5910-005-565-0000	OFFICE SUPPLIES	21.48	
				43777 C	S	22-491-0001-005-000-0000	CAMBRIDGE VENDING	809.33	
				43778 C	S	22-491-0001-005-000-0000	CAMBRIDGE VENDING	146.27	1,055.72
292877	04/16/25	13230	AMAZON CAPITAL SERVICES	43760 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	112.32	
				43755 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	989.91	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				43757 C	G	11-111-6410-015-000-0000	NEW EQUIP/FURN > \$50	849.91	
				43756 C	G	11-111-6410-015-000-0000	NEW EQUIP/FURN > \$50	1,994.99	
				43757 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	6.79	
				43755 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	128.89	4,082.81
292878	04/16/25	14925	AT&T BUSINESS SERVICES		G	11-284-3410-035-000-0000	DATA LINES	600.00	600.00
292879	04/16/25	18161	BEST DRIVE COMMERCIAL TIRE	43787 C	G	11-261-4910-033-000-0000	OTHER PURCH SERVICE	795.44	795.44
292880	04/16/25	20455	BSN SPORTS LLC	43753 C	G	11-113-6410-001-000-0000	NEW EQUIP/FURN > \$50	8,575.00	8,575.00
292881	04/16/25	14448	CARRIE WATKINS	43781 C	G	21-221-3220-010-000-3060	CONFERENCE	116.50	116.50
292882	04/16/25	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
292883	04/16/25	23605	CHAPTER 13 TRUSTEE, DAVID WM.		G	12-451-4521-000-000-0000	CHAPTER 13	591.57	591.57
292884	04/16/25	23610	CHAPTER 13 TRUSTEE, KRISPEN S.		G	12-451-4521-000-000-0000	CHAPTER 13	71.43	71.43
292885	04/16/25	14330	CITY OF GARDEN CITY PARKS AND	43746 C	G	21-111-5110-012-000-2900	LATHERS SUPPLIES 23G	100.00	100.00
292886	04/16/25	23333	CENTRAL MICHIGAN PAPER	43498 C	G	11-241-5910-010-000-0000	OFFICE SUPPLIES	4,480.00	
				43498	G	11-241-5910-010-000-0000	OFFICE SUPPLIES	(3,141.00)	1,339.00
292887	04/16/25	29170	DELTA T GROUP DETROIT	43765 C	G	11-122-3112-001-110-2020	DELTA T - HIGH SCHOO	110.50	
				43765 C	H	21-122-3112-003-193-2020	DELTA T - BURGER	2,995.98	
				43765 C	H	21-122-3112-015-193-2020	DELTA T - MEMORIAL	546.00	3,652.48
292888	04/16/25	14150	DOBBERSTEIN LAW FIRM		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	181.89	181.89
292889	04/16/25	30955	GATEWAY COMMERCIAL FINANCE,	43748 C	G	11-271-3190-000-000-0000	OTHER PROF/TECH SERV	5,271.11	
				43748 C	G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	9,693.05	
				43748 C	G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIA	16,932.56	31,896.72
292890	04/16/25	35990	FIVE LITTLE MONKEYS	43768 C	G	21-331-3220-012-000-6010	PARENT ADV COUNCIL	849.00	849.00
292891	04/16/25	36860	FLEET PRIDE	43791 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	428.66	
				43792 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	273.91	
				43790 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	275.26	977.83
292892	04/16/25	40582	GRAND RAPIDS BUILDING	41475 P	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	127,736.00	127,736.00
292893	04/16/25	40855	GRAYBAR	43667 C	G	11-284-5990-035-000-0000	TECHNOLOGY SUPPLIES	272.97	272.97
292894	04/16/25	43135	ARCH ENVIRONMENTAL GROUP	43788 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	127.50	127.50
292895	04/16/25	19530	BRUNOCO PLUMBING	43789 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	3,687.00	3,687.00
292896	04/16/25	48239	JOE'S TRAILER MANUFACTURING	43793 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	150.98	150.98
292897	04/16/25	32750	JULIE RUTHERFORD	43774 C	G	11-226-3210-018-000-0000	LOCAL MILEAGE/STAFF	45.78	45.78
292898	04/16/25	14683	MEAGAN WILHOITE	43776 C	G	11-226-3210-018-000-0000	LOCAL MILEAGE/STAFF	74.76	74.76
292899	04/16/25	53674	METRO CONTROLS, INC.	43794 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	3,845.18	3,845.18
292900	04/16/25	MSC78	CINDY CROSBY	43766 C	S	22-491-0001-003-000-0000	CINDY CROSBY	121.40	121.40
292901	04/16/25	MSC78	EVAN SPECK		G	11-113-5117-001-000-0000	EVAN SPECK	68.46	68.46
292902	04/16/25	MSC78	PATTI STACHINA		S	22-491-0008-010-000-0000	PATTI STACHINA	77.68	77.68
292903	04/16/25	MSC78	SUSAN VARNER	43780 C	G	21-127-3220-001-594-3440	SUSAN VARNER	75.00	75.00
292904	04/16/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	814.02	814.02

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292905	04/16/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
292906	04/16/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	442.53	442.53
292907	04/16/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	93.56	93.56
292908	04/16/25	52237	MSBO	43800	C	G 11-252-3220-023-000-0000	CONFERENCE/STAFF	115.00	115.00
292909	04/16/25	57573	NAPA AUTO PARTS	43795	C	G 11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	17.62	17.62
292910	04/16/25	58426	NATIONWIDE CONSTRUCTION	43796	C	G 11-261-4110-033-000-0000	MAINTENANCE - B&G	1,836.00	1,836.00
292911	04/16/25	42301	NCS PEARSON, INC.	43747	C	G 11-215-5110-001-031-2020	SPEECH SUPPLIES	36.41	
				43747	C	G 11-215-5110-005-031-2020	SPEECH SUPPLIES	36.41	
				43747	C	G 11-215-5110-007-031-2020	SPEECH SUPPLIES	36.41	
				43747	C	G 11-215-5110-008-031-2020	SPEECH SUPPLIES	36.41	
				43747	C	G 11-215-5110-010-031-2020	SPEECH SUPPLIES	36.41	
				43747	C	G 11-215-5110-012-031-2020	SPEECH SUPPLIES	36.41	
				43747	C	G 11-215-5110-015-031-2020	SPEECH SUPPLIES	36.41	
				43747	C	G 11-215-5990-003-000-2020	TESTING SUPPLIES	36.41	291.28
292912	04/16/25	60362	ONE STOP	43750	C	G 12-491-0000-000-521-0000	COUGAR CORNER	181.31	
				43751	C	G 21-127-5110-001-562-3440	TEACH SUPP - GRAPHIC	1,273.49	1,454.80
292913	04/16/25	62618	PHAXIS STAFFING LLC	43761	C	G 11-218-3110-001-063-2020	CONTR SUB	2,900.00	
				43762	C	G 11-218-3130-005-063-2020	CONTR SUB	1,780.00	4,680.00
292914	04/16/25	62339	PIONEER ATHLETICS	43797	C	G 11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	1,048.88	1,048.88
292915	04/16/25	63710	PRO CARE THERAPY, INC.	43763	C	G 11-216-3130-005-041-2020	CONTRACTED SOCIAL WO	1,680.00	1,680.00
292916	04/16/25	44815	RICOH USA, INC.	43783	C	G 11-111-4220-015-000-0000	EQUIP RENTAL REG	377.34	377.34
292917	04/16/25	70133	RYAN BRAKE	43758	C	G 21-221-3220-010-000-7530	CONFERENCE - TITLE I	318.20	318.20
292918	04/16/25	68725	SCHOLASTIC BOOK FAIRS	43754	C	S 22-491-0002-015-000-0000	GEN. STUDENT ACTIVIT	4,266.67	4,266.67
292919	04/16/25	68511	SHANNON MAGUIRE	43775	C	G 11-226-3210-018-000-0000	LOCAL MILEAGE/STAFF	56.14	56.14
292920	04/16/25	68711	SHANNON SCHMALZ	43767	C	G 11-213-3210-003-011-2020	MILEAGE	71.19	71.19
292921	04/16/25	77599	TRI COUNTY	43798	C	G 11-271-5730-036-000-0000	REPAIR PARTS BUSES	496.59	496.59
292922	04/16/25	79670	U.S. FOODS, INC.	43749	C	G 12-491-0000-000-521-0000	COUGAR CORNER	913.29	913.29
292923	04/16/25	78680	UNITY SCHOOL BUS PARTS	43799	C	G 11-271-5730-036-000-0000	REPAIR PARTS BUSES	240.85	240.85
292924	04/16/25	49562	SHARON KOLLAR	43752	C	G 11-113-7910-001-000-0000	MISC EXPENSE	137.90	137.90
292925	04/25/25	10875	ACCO BRANDS USA LLC	43852	C	G 11-241-5910-001-000-0000	OFFICE SUPPLIES	50.00	
				43815	C	G 11-241-5910-007-000-0000	OFFICE SUPPLIES	124.68	174.68
292926	04/25/25	13230	AMAZON CAPITAL SERVICES	43825	C	G 11-118-4910-012-000-3430	OTHER PURCH SERVICE	209.71	
				43826	C	G 11-241-5910-012-000-0000	OFFICE SUPPLIES	24.04	
				43855	C	G 11-241-5910-012-000-0000	OFFICE SUPPLIES	19.98	
				43827	C	G 11-241-5910-012-000-3430	Office Supplies - GS	53.99	307.72
292927	04/25/25	13230	AMAZON CAPITAL SERVICES	43820	C	G 11-111-5110-007-000-0000	TEACH SUPP GENERAL	13.98	
				43819	C	G 11-111-5110-007-000-0000	TEACH SUPP GENERAL	517.00	
				43818	C	G 11-111-5110-007-000-0000	TEACH SUPP GENERAL	388.28	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				43817 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	97.35	
				43817 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	49.48	
				43820 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	78.65	
				43819 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	137.51	
				43817 C	S	22-491-0001-007-000-0000	DOUGLAS SCHOOL STORE	79.98	
				43820 C	S	22-491-0005-007-000-0000	SPECIAL PROJECTS	23.99	1,386.22
292928	04/25/25	13230	AMAZON CAPITAL SERVICES	43851 C	G	11-241-5910-001-000-0000	OFFICE SUPPLIES	47.83	47.83
292929	04/25/25	15755	APPLIED INNOVATION	43808 C	G	11-284-4120-035-000-0000	TECHNOLOGY MAINTENAN	41.89	41.89
292930	04/25/25	20455	BSN SPORTS LLC	43821 C	G	11-293-5990-001-708-0000	SUPPLIES - FOOTBALL	335.00	335.00
292931	04/25/25	23333	CENTRAL MICHIGAN PAPER		G	21-111-5110-007-000-2900	DOUGLAS SUPPLIES 23G	99.00	
					G	21-111-5110-007-000-2900	DOUGLAS SUPPLIES 23G	1,320.00	1,419.00
292932	04/25/25	29170	DELTA T GROUP DETROIT	43839 C	H	21-122-3112-003-193-2020	DELTA T - BURGER	2,866.24	2,866.24
292933	04/25/25	32453	EPS OPERATIONS LLC	43599 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	2,551.85	2,551.85
292934	04/25/25	36860	FLEET PRIDE	43841 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	317.97	317.97
292935	04/25/25	37002	FLINN SCIENTIFIC INC	43849 C	G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	89.95	89.95
292936	04/25/25	37579	FOUNDATION BUILDING	43850 C	G	21-127-5110-001-540-3440	TEACH SUPP - CONTR T	1,091.11	1,091.11
292937	04/25/25	38566	GARDEN CITY ELEMENTARY PTA	43824 C	S	22-491-0002-012-000-0000	GEN. STUDENT ACTIVIT	144.00	144.00
292938	04/25/25	48038	GREAT LAKES COCA-COLA	43822 C	G	12-491-0000-000-521-0000	COUGAR CORNER	539.06	539.06
292939	04/25/25	48743	JOSTEN'S INC	43809 C	G	11-249-5990-001-000-0000	GRADUATION SUPPLIES	426.70	426.70
292940	04/25/25	14646	LATASHA WEBSTER	43836 C	H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	208.60	208.60
292941	04/25/25	14393	LEONARD'S SYRUPS	43842 C	G	11-113-4911-001-000-0000	POOL MAINTENANCE	204.99	204.99
292942	04/25/25	52071	MASCOT JUNCTION, INC	43255 C	S	22-491-0003-003-000-0000	DONATION ACCOUNT	2,499.00	2,499.00
292943	04/25/25	55280	MICHIGAN TREASURE REWARDS	43854 C	G	11-118-4910-012-000-3430	OTHER PURCH SERVICE	240.00	240.00
292944	04/25/25	55960	MILLER JOHNSON SNELL &	43829 C	G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	9,498.00	9,498.00
292945	04/25/25	MSC78	CATHLEEN OHLRICH	43837 C	H	21-216-3210-003-193-2020	CATHLEEN OHLRICH	75.04	75.04
292946	04/25/25	MSC78	CHRISTINA RUTTER	43833 C	S	22-491-0003-003-000-0000	CHRISTINA RUTTER	26.50	26.50
292947	04/25/25	MSC78	JENNIFER NOWAK	43857 C	H	21-226-3210-003-193-2020	JENNIFER NOWAK	169.86	169.86
292948	04/25/25	MSC78	KAREN AVEY	43823 C	G	11-283-3192-022-000-0000	KAREN AVEY	57.00	57.00
292949	04/25/25	MSC82	CURRENT SURFACES, IN	43811 C	G	11-293-7410-001-000-0000	CURRENT SURFACES, IN	1,500.00	1,500.00
292950	04/25/25	57655	MOTOR CITY FENCE, CO	43834 C	K	41-452-6310-010-000-0000	SITE IMPROVEMENTS>\$5	10,941.70	10,941.70
292951	04/25/25	57573	NAPA AUTO PARTS	43843 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	28.38	28.38
292952	04/25/25	59060	NATIONAL VISION	43828 C	G	12-402-2102-000-000-0000	A/P NVA	1,990.94	1,990.94
292953	04/25/25	62618	PHAXIS STAFFING LLC	43838 C	G	11-218-3130-005-063-2020	CONTR SUB	2,573.60	2,573.60
292954	04/25/25	52049	QUADIENT FINANCE USA, INC	43830 C	G	11-252-3430-023-000-0000	POSTAGE	235.82	235.82
292955	04/25/25	65730	RELIANCE STANDARD LIFE	43832 C	G	12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	5,216.59	
				43832 C	G	12-402-2106-000-000-0000	A/P - LIFE INSURANCE	8,851.51	
				43832 C	G	12-402-2107-000-000-0000	A/P - DISABILITY INS	7,650.64	21,718.74
292956	04/25/25	68821	SCHOOL OUTFITTERS	43600 C	S	22-491-0002-012-000-0000	GEN. STUDENT ACTIVITIES	359.88	359.88

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
292957	04/25/25	27452	SCOTTY'S POTTIES	43810 C	G	11-293-4911-001-000-0000	OTHER PURCH SERVICES	150.00	150.00
292958	04/25/25	40205	SMART BUSINESS SOURCE	43669 C	G	21-111-5110-015-000-2900	MEMORIAL SUPPLIES 23G	1,679.60	1,679.60
292959	04/25/25	72030	STAPLES ADVANTAGE	43812 C	G	11-241-5910-001-000-0000	OFFICE SUPPLIES	212.71	
				43812 C	G	11-293-5990-001-000-0000	ATHLETICS SUPPLIES	93.84	
				43812 C	G	21-127-5110-001-562-3440	TEACH SUPP - GRAPHIC	37.64	344.19
292960	04/25/25	73650	SUPPLYDEN	43856 C	G	21-127-5110-001-562-3440	TEACH SUPP - GRAPHIC	448.16	448.16
292961	04/25/25	77599	TRI COUNTY	43845 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	92.99	92.99
292962	04/25/25	79670	U.S. FOODS, INC.	43853 C	G	12-491-0000-000-521-0000	COUGAR CORNER	880.36	
				43814 C	G	12-491-0000-000-521-0000	COUGAR CORNER	686.65	1,567.01
292963	04/25/25	28480	D&B GROCERS	43813 C	G	12-491-0000-000-521-0000	COUGAR CORNER	894.18	
					G	12-491-0000-000-521-0000	COUGAR CORNER	(10.50)	883.68
292964	04/25/25	44030	HOLLAND BUS COMPANY		G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	(1,338.00)	
				43816 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	5,390.00	4,052.00
292965	04/25/25	49563	SHARON KOLLAR - PETTY CASH	43831 C	G	12-102-1020-000-000-0000	PETTY CASH	438.85	438.85
292966	04/25/25	53295	MCMASTER-CARR	43840 C	G	21-127-5110-001-540-3440	TEACH SUPP - CONTR T	1,766.85	1,766.85
292967	04/25/25	70107	SHRED-IT USA	43844 C	G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DE	43.30	43.30
292968	04/25/25	81550	WASTE MANAGEMENT OF	43846 C	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	435.54	435.54
292969	04/25/25	82175	WAYNE COUNTY HEALTH	43807 C	C	21-297-7410-033-000-0000	DUES & FEES	3,400.00	3,400.00
292970	04/25/25	81990	WAYNE COUNTY RESA	43835 C	G	11-213-3130-003-015-0000	CONTRACTED NURSE	3,300.00	3,300.00
292971	04/25/25	82300	WAYNE LAWN & GARDEN	43848 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	148.34	
				43847 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	135.20	283.54
292972	05/02/25	12003	AFLAC	43861 C	G	12-451-4544-000-000-0000	Aflac STD	2,965.50	
				43860 C	G	12-451-4544-000-000-0000	Aflac STD	168.16	3,133.66
292973	05/02/25	13230	AMAZON CAPITAL SERVICES	43875 C	G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	335.55	
				43874 C	G	11-111-5111-008-000-0000	TCHNG SUP-COPY PAPER	1,035.00	
				43874 C	G	11-241-5910-008-000-0000	OFFICE SUPPLIES	697.87	
				43875 C	S	22-491-0001-008-000-0000	FARMINGTON SCHOOL ST	53.97	2,122.39
292974	05/02/25	13230	AMAZON CAPITAL SERVICES	43872 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	74.22	
				43872 C	G	11-219-5990-010-000-0000	MISC SUPPLIES	129.02	
				43872 C	G	11-241-5910-010-000-0000	OFFICE SUPPLIES	48.20	251.44
292975	05/02/25	13230	AMAZON CAPITAL SERVICES		G	21-111-5110-012-000-2900	LATHERS SUPPLIES 23G	(16.99)	
				43877 C	S	22-491-0002-012-000-0000	GEN. STUDENT ACTIVIT	160.50	143.51
292976	05/02/25	13230	AMAZON CAPITAL SERVICES	43869 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	2,036.30	
				43869 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	945.29	
				43869 C	S	22-491-0004-015-000-0000	SPECIAL PROJECTS	51.00	
				43870 C	S	22-491-0004-015-000-0000	SPECIAL PROJECTS	45.88	3,078.47
292977	05/02/25	13230	AMAZON CAPITAL SERVICES	43871 C	G	11-284-5990-035-000-0000	TECHNOLOGY SUPPLIES	58.99	58.99
292978	05/02/25	14901	AT & T		G	11-284-3410-035-000-0000	DATA LINES	310.53	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-284-3410-035-000-0000	DATA LINES Middle Schoo	461.59	772.12
292979	05/02/25	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
292980	05/02/25	23605	CHAPTER 13 TRUSTEE, DAVID WM.		G	12-451-4521-000-000-0000	CHAPTER 13	591.57	591.57
292981	05/02/25	23610	CHAPTER 13 TRUSTEE, KRISPEN S.		G	12-451-4521-000-000-0000	CHAPTER 13	71.43	71.43
292982	05/02/25	26695	CONSUMERS ENERGY		G	11-261-5510-023-000-0000	NATURAL GAS	1,521.57	
					G	11-261-5510-023-000-0000	NATURAL GAS	1,814.87	3,336.44
292983	05/02/25	28658	DAN JONES	43858 C	S	22-491-0001-005-000-0000	CAMBRIDGE VENDING	63.41	63.41
292984	05/02/25	29170	DELTA T GROUP DETROIT	43864 C	H	21-122-3112-003-193-2020	DELTA T - BURGER	2,539.68	2,539.68
292985	05/02/25	14150	DOBBERSTEIN LAW FIRM		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	181.89	181.89
292986	05/02/25	50925	GEORGE RAPITIS	43865 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES -	97.87	97.87
292987	05/02/25	40210	GLOBAL INTERPRETING SERVICES	43873 C	G	11-241-3192-008-000-0000	INTERPRETING SERVICE	4.00	4.00
292988	05/02/25	40582	GRAND RAPIDS BUILDING		G	10-191-2000-000-000-0000	FACILITY RENTALS	139.20	
					G	10-191-2000-000-000-0000	FACILITY RENTALS	99.00	
					G	10-191-2000-000-000-0000	FACILITY RENTALS	224.40	462.60
292989	05/02/25	14669	KIMBERLEY TAYLOR		C	21-297-3210-033-000-0000	LOCAL MILEAGE	32.55	32.55
292990	05/02/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	814.02	814.02
292991	05/02/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
292992	05/02/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	442.53	442.53
292993	05/02/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	93.56	93.56
292994	05/02/25	59051	NATIONAL TRAILS, INC.	43868 C	H	21-122-4910-003-193-2020	OTHER PURCHASED SVRC	1,174.60	1,174.60
292995	05/02/25	61140	PARKS MAINTENANCE	43859 C	C	21-297-4120-033-000-0000	MAINTENANCE - GENERA	180.00	180.00
292996	05/02/25	62618	PHAXIS STAFFING LLC	43863 C	G	11-218-3110-001-063-2020	CONTR SUB	2,320.00	
				43862 C	G	11-218-3130-005-063-2020	CONTR SUB	2,560.00	4,880.00
292997	05/02/25	63710	PRO CARE THERAPY, INC.	43866 C	G	11-216-3130-005-041-2020	CONTRACTED SOCIAL WO	1,640.00	
				43867 C	G	11-216-3130-008-041-2020	CONTRACTED SOCIAL WO	1,120.00	2,760.00
292998	05/02/25	74575	TELNET WORLDWIDE		G	11-261-3410-001-000-0000	TELEPHONE	890.19	
					G	11-261-3410-005-000-0000	TELEPHONE	376.14	
					G	11-261-3410-007-000-0000	TELEPHONE	263.30	
					G	11-261-3410-008-000-0000	TELEPHONE	288.37	
					G	11-261-3410-010-000-0000	TELEPHONE	564.20	
					G	11-261-3410-012-000-0000	TELEPHONE	476.44	
					G	11-261-3410-015-000-0000	TELEPHONE	275.83	
					G	11-261-3410-023-000-0000	TELEPHONE	777.35	
					G	11-261-3411-003-000-0000	TELEPHONE	275.83	
					H	21-261-3410-003-000-0000	TELEPHONE	451.36	4,639.01
292999	05/02/25	84795	WORLDS FINEST CHOCOLATE, INC.	43876 C	S	22-491-0001-008-000-0000	FARMINGTON SCHOOL ST	10,020.00	10,020.00
293000	05/08/25	36518	360 FIRE AND FLOOD LLC	43894 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	3,871.13	3,871.13
293001	05/08/25	61149	A PARTS WAREHOUSE	43955 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	108.08	108.08

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293002	05/08/25	40578	GANNETT MICHIGAN LOCALIQ	43900 C	G	11-252-3510-023-000-0000	ADVERTISING	945.00	945.00
293003	05/08/25	12007	AETNA BEHAVIORAL HEALTH, LLC	43892 C	G	12-402-2109-000-000-0000	AETNA EAP	803.59	803.59
293004	05/08/25	13230	AMAZON CAPITAL SERVICES	43896 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	108.39	108.39
293005	05/08/25	13230	AMAZON CAPITAL SERVICES	43914 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	74.88	
				43916 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	21.84	
				43917 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	369.20	465.92
293006	05/08/25	13230	AMAZON CAPITAL SERVICES	43929 C	G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	102.06	102.06
293007	05/08/25	13230	AMAZON CAPITAL SERVICES	43932 C	G	11-241-5910-012-000-0000	OFFICE SUPPLIES	65.77	65.77
293008	05/08/25	13230	AMAZON CAPITAL SERVICES	43938 C	G	11-111-5110-007-000-0000	TEACH SUPP GENERAL	61.99	
				43941 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	172.79	
				43942 C	S	22-491-0005-007-000-0000	SPECIAL PROJECTS	480.63	715.41
293009	05/08/25	13230	AMAZON CAPITAL SERVICES	43946 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	116.98	
				43963 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	34.59	
				43963 C	G	11-112-5118-010-000-0000	TEACH SUPP-PHYS ED	92.52	
				43963 C	G	11-219-5990-010-000-0000	MISC SUPPLIES	399.80	
				43947 C	G	11-219-5990-010-000-0000	MISC SUPPLIES	79.99	
				43963 C	G	11-241-5910-010-000-0000	OFFICE SUPPLIES	121.30	845.18
293010	05/08/25	13230	AMAZON CAPITAL SERVICES	43956 C	G	11-261-5910-044-000-0000	OFFICE SUPPLIES	125.16	
				43957 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	47.49	172.65
293011	05/08/25	15755	APPLIED INNOVATION	43945 C	G	11-284-4120-035-000-0000	TECHNOLOGY MAINTENAN	4,927.75	4,927.75
293012	05/08/25	15986	ARTMAN'S NURSERY &	43958 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	2,850.00	
				43918 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	1,550.00	4,400.00
293013	05/08/25	18161	BEST DRIVE COMMERCIAL TIRE	43884 C	G	11-261-4130-033-000-0000	VEHICLE REPAIR/MAINT	874.08	874.08
293014	05/08/25	76655	BLUUM/TIERNEY BROTHERS LLC	42678 C	H	21-122-6410-003-193-2020	NEW EQUIP/FURN > \$5000	6,233.65	6,233.65
293015	05/08/25	20100	BSB COMMUNICATIONS INC.	43806 C	G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	14,080.62	14,080.62
293016	05/08/25	20455	BSN SPORTS LLC	43931 C	G	11-293-5990-001-708-0000	SUPPLIES - FOOTBALL	5,800.00	5,800.00
293017	05/08/25	22669	CAROUSEL ACRES	43885 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	550.00	550.00
293018	05/08/25	24175	CHERYL DARNELL	43939 C	H	21-122-3210-003-193-2020	JOB COACH MILEAGE	136.36	136.36
293019	05/08/25	24665	CINTAS CORPORATION	43959 C	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	641.04	641.04
293020	05/08/25	23333	CENTRAL MICHIGAN PAPER	43948 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	1,360.00	1,360.00
293021	05/08/25	26254	COMPLETE MECHANICAL	43907 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	718.00	718.00
293022	05/08/25	27600	CREATIVE MOBILITY GROUP	43909 C	G	11-271-4130-036-000-0000	MAINTENANCE - BUSES	141.75	
				43908 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	106.64	248.39
293023	05/08/25	29170	DELTA T GROUP DETROIT	43965 C	H	21-122-3112-003-193-2020	DELTA T - BURGER	3,217.50	
				43965 C	H	21-122-3112-015-193-2020	DELTA T - MEMORIAL	825.50	4,043.00
293024	05/08/25	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	129.70	
					G	11-261-5520-001-000-0000	ELECTRICITY	6,999.66	
					G	11-261-5520-005-000-0000	ELECTRICITY	1,019.82	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5520-007-000-0000	ELECTRICITY	1,525.75	
					G	11-261-5520-008-000-0000	ELECTRICITY	1,768.70	
					G	11-261-5520-010-000-0000	ELECTRICITY	2,979.34	
					G	11-261-5520-015-000-0000	ELECTRICITY	1,558.10	
					G	11-261-5520-023-000-0000	ELECTRICITY	1,886.31	
					H	21-261-5520-003-000-0000	ELECTRICITY	1,194.54	19,061.92
293025	05/08/25	13949	DMP SIGN COMPANY	43910	C	G 11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	110.00	110.00
293026	05/08/25	30955	GATEWAY COMMERCIAL FINANCE,	43962	C	G 11-271-3190-000-000-0000	OTHER PROF/TECH SERV	5,271.11	
				43962	C	G 11-271-3310-000-000-0000	CONTR TRANSP-REG ED	15,814.98	
				43962	C	G 11-271-3310-019-099-2020	CONTR TRANSP-SPECIA	20,559.14	41,645.23
293027	05/08/25	34655	CITY ELEVATOR OF MICHIGAN	43889	C	G 11-261-4120-033-000-0000	MAINTENANCE - GENERA	125.00	
				43890	C	G 11-261-4120-033-000-0000	MAINTENANCE - GENERA	125.00	
				43891	C	G 11-261-4120-033-000-0000	MAINTENANCE - GENERA	125.00	375.00
293028	05/08/25	35990	FIVE LITTLE MONKEYS	43937	C	S 22-491-0005-007-000-0000	SPECIAL PROJECTS	3,039.75	3,039.75
293029	05/08/25	36860	FLEET PRIDE	43911	C	G 11-271-5730-036-000-0000	REPAIR PARTS BUSES	696.89	696.89
293030	05/08/25	38570	GAME ONE	43926	C	G 11-293-5990-001-000-0000	ATHLETICS SUPPLIES	527.50	527.50
293031	05/08/25	40855	GRAYBAR	43803	C	G 11-284-5990-035-000-0000	TECHNOLOGY SUPPLIES	291.54	291.54
293032	05/08/25	43135	ARCH ENVIRONMENTAL GROUP	43915	C	G 11-261-4110-033-000-0000	MAINTENANCE - B&G	4,037.38	4,037.38
293033	05/08/25	44250	HOPSKIPDRIVE, INC	43964	C	G 11-271-3330-019-000-2020	PRIVATE TRANSPORTATI	7,733.39	7,733.39
293034	05/08/25	44380	HUMIDITY CONTROLS LLC	43897	C	C 21-297-4120-033-000-0000	MAINTENANCE - GENERA	90.00	
				43898	C	C 21-297-4120-033-000-0000	MAINTENANCE - GENERA	90.00	180.00
293035	05/08/25	44550	HUTSON, INC.	43901	C	G 11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	87.97	
				43912	C	G 11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	23.97	111.94
293036	05/08/25	30370	JEFFREY R PUHLMAN	43930	C	G 11-284-4120-035-000-0000	TECHNOLOGY MAINTENAN	4,818.00	4,818.00
293037	05/08/25	70125	JESSE EMMONS	43899	C	G 11-261-3210-044-000-0000	LOCAL MILEAGE/STAFF	189.19	189.19
293038	05/08/25	14393	LEONARD'S SYRUPS	43902	C	G 11-113-4911-001-000-0000	POOL MAINTENANCE	100.00	100.00
293039	05/08/25	35226	MARC KAY	43895	C	G 11-241-5910-005-565-0000	OFFICE SUPPLIES	159.00	159.00
293040	05/08/25	MSC78	AMANDA FULLER	43920	C	H 21-213-3210-003-193-2020	AMANDA FULLER	37.38	37.38
293041	05/08/25	MSC78	JAMIE EMERSON	43913	C	G 11-221-3220-003-000-2020	JAMIE EMERSON	208.60	208.60
293042	05/08/25	MSC82	MONROE COUNTY LIBRAR	43888	C	S 22-491-0002-010-000-0000	MONROE COUNTY LIBRAR	16.99	16.99
293043	05/08/25	MSC82	PLYMOUTH DISTRICT LI	43887	C	S 22-491-0002-010-000-0000	PLYMOUTH DISTRICT LI	7.99	7.99
293044	05/08/25	MSC82	THE CUSTARD HUT	43933	C	G 12-491-0000-000-521-0000	THE CUSTARD HUT	650.00	650.00
293045	05/08/25	57573	NAPA AUTO PARTS	43903	C	G 11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	69.79	69.79
293046	05/08/25	59060	NATIONAL VISION	43919	C	G 12-402-2102-000-000-0000	A/P NVA	2,081.77	2,081.77
293047	05/08/25	62618	PHAXIS STAFFING LLC	43922	C	G 11-218-3110-001-063-2020	CONTR SUB	2,800.00	
				43883	C	G 11-218-3110-001-063-2020	CONTR SUB	2,900.00	
				43921	C	G 11-218-3130-005-063-2020	CONTR SUB	2,960.00	8,660.00
293048	05/08/25	77535	POMP'S TIRE SERVICE, INC	43960	C	G 11-271-5720-036-000-0000	TIRES & TUBES	1,765.64	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				43904 C	G	11-271-5720-036-000-0000	TIRES & TUBES	1,255.52	
				43950 C	G	11-271-5720-036-000-0000	TIRES & TUBES	866.34	
				43949 C	G	11-271-5720-036-000-0000	TIRES & TUBES	640.00	4,527.50
293049	05/08/25	63710	PRO CARE THERAPY, INC.	43923 C	G	11-216-3130-008-041-2020	CONTRACTED SOCIAL WO	1,680.00	1,680.00
293050	05/08/25	MSC83	BONNA GADDE	43886 C	G	11-111-2992-033-000-0000	BONNA GADDE	750.00	750.00
293051	05/08/25	44815	RICOH USA, INC.		G	11-111-4120-008-000-0000	MAINTENANCE - RICOH COPIERS	958.91	
					G	11-111-4120-012-000-0000	MAINTENANCE - RICOH COPIERS	1,466.29	
					G	11-111-4120-015-000-0000	MAINTENANCE - RICOH COPIERS	(174.98)	
					G	11-112-4120-010-000-0000	MAINTENANCE - RICOH COPIERS	1,399.93	
					G	11-113-4120-001-000-0000	MAINTENANCE - RICOH COPIERS	35.54	
					G	11-241-4120-005-000-0000	MAINTENANCE - RICOH COPIERS	331.61	
					G	11-252-4120-023-000-0000	MAINTENANCE - GENERAL EQUIP	32.57	
					G	11-261-4120-033-000-0000	MAINTENANCE - GENERAL EQUIP	12.97	
					H	21-122-4120-003-193-2020	MAINTENANCE - GENERAL EQUIP	187.37	
					H	21-122-4120-003-193-2020	MAINTENANCE - GENERAL EQUIP	639.94	4,890.15
293052	05/08/25	66750	ROCHESTER 100 INC	43598 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	1,040.00	1,040.00
293053	05/08/25	68844	ROSE PEST SOLUTIONS	43967 C	G	11-261-4110-005-000-0000	MAINTENANCE - B&G	125.00	
				43967 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	935.00	
				43967 C	H	21-261-4110-003-000-0000	MAINTENANCE - BUILDI	85.00	1,145.00
293054	05/08/25	68829	SCHOOL SPECIALTY, LLC	43670 C	G	21-111-5110-015-000-2900	MEMORIAL SUPPLIES 23G	3,462.77	3,462.77
293055	05/08/25	70018	SHERRY CROSBY	43940 C	H	21-122-3210-003-193-2020	JOB COACH MILEAGE	207.20	207.20
293056	05/08/25	71825	SPENCER OIL COMPANY	43951 C	G	12-171-5700-000-000-0000	FUEL INVENTORY	6,252.54	6,252.54
293057	05/08/25	71647	STAFF CONNECTIONS, LLC	43966 C	G	11-271-3190-019-000-2020	CONTRACTED BUS ASSIS	672.00	
				43961 C	G	11-271-3190-019-000-2020	CONTRACTED BUS ASSIS	1,920.00	
				43961 C	H	21-213-3135-003-193-2020	CONTR SUB/NURSE	870.00	
				43966 C	H	21-213-3135-003-193-2020	CONTR SUB/NURSE	1,290.60	4,752.60
293058	05/08/25	98760	SUSAN FORD	43924 C	S	22-491-0002-012-000-0000	GEN. STUDENT ACTIVIT	38.97	38.97
293059	05/08/25	74046	TANYA KERO	43893 C	S	22-491-0004-015-000-0000	SPECIAL PROJECTS	331.37	331.37
293060	05/08/25	77599	TRI COUNTY	43952 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	357.25	
				43953 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	188.07	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	(41.99)	503.33
293061	05/08/25	79670	U.S. FOODS, INC.	43935 C	G	12-491-0000-000-521-0000	COUGAR CORNER	470.80	
				43925 C	G	12-491-0000-000-521-0000	COUGAR CORNER	42.28	
				43936 C	G	12-491-0000-000-521-0000	COUGAR CORNER	96.46	609.54
293062	05/08/25	28480	D&B GROCERS	43934 C	G	12-491-0000-000-521-0000	COUGAR CORNER	1,127.85	1,127.85
293063	05/08/25	53295	MCMMASTER-CARR	43928 C	G	21-127-5110-001-540-3440	TEACH SUPP - CONTR T	44.96	
				43927 C	G	21-127-5110-001-540-3440	TEACH SUPP - CONTR T	105.50	150.46
293064	05/08/25	81550	WASTE MANAGEMENT OF	41423 P	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	2,306.88	

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				41423 P	G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	277.12	
				41423 P	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	207.84	2,791.84
293065	05/08/25	82300	WAYNE LAWN & GARDEN	43943 C	G	11-261-5730-033-000-0000	REPAIR PARTS/FLEET	29.12	
				43954 C	G	11-261-5730-033-000-0000	REPAIR PARTS/FLEET	135.78	
				43944 C	G	11-261-5730-033-000-0000	REPAIR PARTS/FLEET	136.80	301.70
293066	05/08/25	80640	WCTSA	43906 C	G	11-271-7410-036-000-0000	DUES & FEES	50.00	50.00
293067	05/15/25	13230	AMAZON CAPITAL SERVICES	44059 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	297.86	
				44057 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	537.32	
				44057 C	S	22-491-0004-007-000-0000	STEM PROJECT	805.52	
				44059 C	S	22-491-0004-007-000-0000	STEM PROJECT	143.95	
				44057 C	S	22-491-0005-007-000-0000	SPECIAL PROJECTS	222.64	
				44053 C	S	22-491-0005-007-000-0000	SPECIAL PROJECTS	51.96	
				44059 C	S	22-491-0005-007-000-0000	SPECIAL PROJECTS	265.65	2,324.90
293068	05/15/25	13230	AMAZON CAPITAL SERVICES	44002 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES -	101.22	
				44056 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES -	157.66	
				44060 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES -	147.76	
				44061 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES -	147.19	553.83
293069	05/15/25	13230	AMAZON CAPITAL SERVICES	44039 C	S	22-491-0003-003-000-0000	DONATION ACCOUNT	439.98	
				44052 C	S	22-491-0003-003-000-0000	DONATION ACCOUNT	142.89	
				44040 C	S	22-491-0003-003-000-0000	DONATION ACCOUNT	1,389.68	
				44037 C	S	22-491-0003-003-000-0000	DONATION ACCOUNT	645.17	
				44038 C	S	22-491-0003-003-000-0000	DONATION ACCOUNT	167.92	
				44036 C	S	22-491-0009-003-000-0000	PBIS ACTIVITY FUND	84.68	
				44051 C	S	22-491-0009-003-000-0000	PBIS ACTIVITY FUND	25.14	2,895.46
293070	05/15/25	13230	AMAZON CAPITAL SERVICES	44048 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	467.40	
				44047 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	428.91	
				44047 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	59.03	955.34
293071	05/15/25	13230	AMAZON CAPITAL SERVICES	44044 C	G	11-284-5990-035-000-0000	TECHNOLOGY SUPPLIES	191.97	191.97
293072	05/15/25	13230	AMAZON CAPITAL SERVICES	44026 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	9.89	
				44034 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	359.99	
				44026 C	C	21-297-6420-012-000-0000	NEW EQUIP <\$5000	6.99	376.87
293073	05/15/25	13230	AMAZON CAPITAL SERVICES	44023 C	G	11-241-5910-012-000-3430	Office Supplies - GS	19.99	
				43996 C	S	22-491-0002-012-000-0000	GEN. STUDENT ACTIVIT	28.98	
				44014 C	S	22-491-0002-012-000-0000	GEN. STUDENT ACTIVIT	8.88	
				44013 C	S	22-491-0002-012-000-0000	GEN. STUDENT ACTIVIT	426.80	
				44016 C	S	22-491-0002-012-000-0000	GEN. STUDENT ACTIVIT	79.50	
				44015 C	S	22-491-0002-012-000-0000	GEN. STUDENT ACTIVIT	16.78	
				44024 C	S	22-491-0002-012-000-0000	GEN. STUDENT ACTIVIT	121.18	702.11

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293074	05/15/25	13230	AMAZON CAPITAL SERVICES	43990 C	G	11-226-7910-018-000-0000	MISC EXPENSE	61.88	
				43984 C	G	21-111-5110-007-000-2900	DOUGLAS SUPPLIES 23G	1,186.95	
				43999 C	G	21-111-5110-007-000-2900	DOUGLAS SUPPLIES 23G	98.00	
				43986 C	G	21-111-5110-012-000-2900	LATHERS SUPPLIES 23G	766.18	
				43988 C	G	21-111-5110-012-000-2900	LATHERS SUPPLIES 23G	319.84	
				43989 C	G	21-111-5110-012-000-2900	LATHERS SUPPLIES 23G	473.56	
				43987 C	G	21-111-5110-015-000-2900	MEMORIAL SUPPLIES 23	556.32	
				43985 C	G	21-111-5110-015-000-2900	MEMORIAL SUPPLIES 23	54.12	3,516.85
293075	05/15/25	13230	AMAZON CAPITAL SERVICES	43995 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	91.99	91.99
293076	05/15/25	67084	ANDREW CHAMBO	43982 C	G	21-221-3220-010-000-3060	CONFERENCE	66.50	66.50
293077	05/15/25	15755	APPLIED INNOVATION	44043 C	G	11-284-4120-035-000-0000	TECHNOLOGY MAINTENAN	79.42	79.42
293078	05/15/25	14925	AT&T BUSINESS SERVICES		G	11-284-3410-035-000-0000	DATA LINES	600.00	600.00
293079	05/15/25	10650	AUL SPECIAL PAY TRUST	44070 C	G	11-122-2290-001-150-2020	OTHER LEAVE PAYMENTS	5,491.26	5,491.26
293080	05/15/25	22479	CARLSON ATHLETIC CLUB	44018 C	G	11-293-7410-001-707-0000	DUES & FEES - GOLF	200.00	200.00
293081	05/15/25	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
293082	05/15/25	23605	CHAPTER 13 TRUSTEE, DAVID WM.		G	12-451-4521-000-000-0000	CHAPTER 13	591.57	591.57
293083	05/15/25	23610	CHAPTER 13 TRUSTEE, KRISPEN S.		G	12-451-4521-000-000-0000	CHAPTER 13	71.43	71.43
293084	05/15/25	24894	CITY OF WESTLAND WATER		G	11-261-3830-023-000-0000	WATER	75.50	75.50
293085	05/15/25	23333	CENTRAL MICHIGAN PAPER	43981 C	G	21-112-5110-010-000-2900	SUPPLIES MS 23G	1,360.00	1,360.00
293086	05/15/25	29170	DELTA T GROUP DETROIT	44032 C	H	21-122-3112-003-193-2020	DELTA T - BURGER	2,902.38	2,902.38
293087	05/15/25	29837	DETROIT SALT COMPANY	44027 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	2,932.10	2,932.10
293088	05/15/25	14150	DOBBERSTEIN LAW FIRM		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	181.89	181.89
293089	05/15/25	30955	GATEWAY COMMERCIAL FINANCE,	44006 C	G	11-271-3190-000-000-0000	OTHER PROF/TECH SERV	5,271.11	
				44006 C	G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	18,143.21	
				44006 C	G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIA	22,574.67	45,988.99
293090	05/15/25	38550	GALLAGHER BENEFIT SERVICES,	44017 C	G	11-252-3190-023-000-0000	OTHER PROF & TECH SE	2,000.00	2,000.00
293091	05/15/25	38580	GARDEN CITY POLICE		G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	150,000.00	150,000.00
293092	05/15/25	40210	GLOBAL INTERPRETING SERVICES	44055 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES -	28.80	28.80
293093	05/15/25	48038	GREAT LAKES COCA-COLA	44010 C	G	12-491-0000-000-521-0000	COUGAR CORNER	339.16	339.16
293094	05/15/25	41440	GREG COUTURE	44007 C	S	22-491-0004-015-000-0000	SPECIAL PROJECTS	404.34	404.34
293095	05/15/25	45050	INKORPORATE GRAPHICS	44003 C	G	11-249-5990-005-565-0000	GRADUATION SUPPLIES	740.06	740.06
293096	05/15/25	53368	JENNIPHER HARTMANN	43983 C	G	21-221-3220-010-000-7530	CONFERENCE - TITLE I	143.27	143.27
293097	05/15/25	48743	JOSTEN'S INC	44005 C	G	11-249-5990-005-565-0000	GRADUATION SUPPLIES	5,364.45	5,364.45
293098	05/15/25	14646	LATASHA WEBSTER	44045 C	H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	113.40	113.40
293099	05/15/25	50810	LEARNING GIZMOS	43802 C	G	21-331-3220-015-000-6010	PARENT ADV COUNCIL	405.00	
				43668 C	G	21-331-5110-015-000-6010	PAC Supplies	500.00	905.00
293100	05/15/25	12786	LIFETOUCH NATIONAL SCHOOL	43997 C	G	11-118-4910-012-000-3430	OTHER PURCH SERVICE	160.00	160.00
293101	05/15/25	52375	MACK MAYFIELD MUNICIPAL GOLF	44020 C	G	11-293-7410-001-707-0000	DUES & FEES - GOLF	500.00	500.00

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293102	05/15/25	52575	MAISL WORKERS'	44028 C	G	11-259-2842-033-000-0000	WKRS COMP REINSURE	17,661.00	17,661.00
293103	05/15/25	52760	MARKERBOARD PEOPLE	43980 C	G	21-112-5110-010-000-2900	SUPPLIES MS 23G	112.77	112.77
293104	05/15/25	52076	MASSP	43991 C	G	21-221-3220-010-000-7530	CONFERENCE - TITLE I	650.00	650.00
293105	05/15/25	MSC78	AMANDA FULLER	44046 C	H	21-221-3220-003-193-2020	AMANDA FULLER	112.35	112.35
293106	05/15/25	MSC78	DANIELLE WENSING	44042 C	G	11-241-3220-005-565-0000	DANIELLE WENSING	364.34	364.34
293107	05/15/25	MSC78	DAVE PAVELKA	44054 C	H	21-122-7913-003-193-2020	DAVE PAVELKA	55.22	55.22
293108	05/15/25	MSC78	JAIME BECCACCIO	44049 C	G	11-231-3220-017-000-0000	JAIME BECCACCIO	493.00	493.00
293109	05/15/25	MSC78	JENNIFER NOWAK	43992 C	H	21-226-3210-003-193-2020	JENNIFER NOWAK	48.78	48.78
293110	05/15/25	MSC78	LAWNE HILLERT	44062 C	G	21-113-3450-001-000-9700	LAWNE HILLERT	20.00	20.00
293111	05/15/25	MSC78	MARGARET SANDERS	44050 C	G	11-231-3220-017-000-0000	MARGARET SANDERS	494.40	494.40
293112	05/15/25	MSC78	TAMMY FRANKLIN	44033 C	G	11-241-3220-005-565-0000	TAMMY FRANKLIN	357.70	357.70
293113	05/15/25	MSC82	GAVIN BENDER	44068 C	T	22-491-0022-000-000-0000	GAVIN BENDER	400.00	400.00
293114	05/15/25	MSC82	HUNTER PARRIS	44000 C	T	22-491-0007-000-000-0000	HUNTER PARRIS	100.00	100.00
293115	05/15/25	MSC82	HURON CLINTON METRO	44021 C	G	11-293-7410-001-707-0000	HURON CLINTON METRO	200.00	
				44021 C	G	11-293-7410-001-707-0000	CHECK # 293115 VOIDED	(200.00)	0.00
293116	05/15/25	MSC82	NOAH BAIER	44067 C	T	22-491-0022-000-000-0000	NOAH BAIER	250.00	250.00
293117	05/15/25	MSC82	ZACKARY NOREEN	44001 C	T	22-491-0007-000-000-0000	ZACKARY NOREEN	100.00	100.00
293118	05/15/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	814.02	814.02
293119	05/15/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
293120	05/15/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	442.53	442.53
293121	05/15/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	93.56	93.56
293122	05/15/25	59060	NATIONAL VISION	44035 C	G	12-402-2102-000-000-0000	A/P NVA	198.56	198.56
293123	05/15/25	60362	ONE STOP	44008 C	G	21-127-5110-001-562-3440	TEACH SUPP - GRAPHIC	501.48	501.48
293124	05/15/25	61550	PEOPLE DRIVEN TECHNOLOGY,	43879 C	G	11-284-4120-035-000-0000	TECHNOLOGY MAINTENANCE	3,924.80	3,924.80
293125	05/15/25	62618	PHAXIS STAFFING LLC	44030 C	G	11-218-3110-001-063-2020	CONTR SUB	2,900.00	
				44031 C	G	11-218-3130-005-063-2020	CONTR SUB	2,472.00	5,372.00
293126	05/15/25	63710	PRO CARE THERAPY, INC.	44029 C	G	11-216-3130-008-041-2020	CONTRACTED SOCIAL WO	1,680.00	1,680.00
293127	05/15/25	68140	SAM'S CLUB	44069 C	G	12-491-0000-000-521-0000	COUGAR CORNER	799.74	799.74
293128	05/15/25	68829	SCHOOL SPECIALTY, LLC	44012 C	G	11-113-5119-001-000-0000	ART SUPPLIES	221.43	221.43
293129	05/15/25	70115	SIGN-A-RAMA	44004 C	G	11-249-5990-005-565-0000	GRADUATION SUPPLIES	718.75	718.75
293130	05/15/25	72150	STANLEY SZCZOTKA	44022 C	G	11-285-3221-034-000-0000	WKSHOP/CONF/STAFF	54.88	
				44025 C	G	11-285-3221-034-000-0000	WKSHOP/CONF/STAFF	423.50	478.38
293131	05/15/25	72499	SUAREZ FOODS LLC DBA SUMMER	43993 C	G	21-331-5110-007-000-6010	PAC Supplies	1,575.00	1,575.00
293132	05/15/25	14479	TIME TO PLAY LLC	43994 C	G	21-331-3220-007-000-6010	PARENT ADV COUNCIL	1,500.00	
				43994 C	S	22-491-0005-007-000-0000	SPECIAL PROJECTS	2,650.00	4,150.00
293133	05/15/25	77750	TURN KEY NETWORK	44058 C	G	11-284-4120-035-000-0000	TECHNOLOGY MAINTENAN	163.00	163.00
293134	05/15/25	79670	U.S. FOODS, INC.	44011 C	G	12-491-0000-000-521-0000	COUGAR CORNER	665.72	
				44066 C	G	12-491-0000-000-521-0000	COUGAR CORNER	848.88	1,514.60

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293135	05/15/25	28480	D&B GROCERS	44064 C	G	12-491-0000-000-521-0000	COUGAR CORNER	973.02	973.02
293136	05/15/25	45012	INACOMP TSG	43998 C	G	11-284-4120-035-000-0000	TECHNOLOGY MAINTENAN	160.00	160.00
293137	05/15/25	55105	MI SCHOOLS ENERGY		G	11-261-5510-001-000-0000	NATURAL GAS	9,602.35	
					G	11-261-5510-001-000-0000	NATURAL GAS	248.25	
					G	11-261-5510-001-501-0000	NATURAL GAS	2,170.06	
					G	11-261-5510-005-000-0000	NATURAL GAS	4,996.82	
					G	11-261-5510-007-000-0000	NATURAL GAS	738.00	
					G	11-261-5510-008-000-0000	NATURAL GAS	164.88	
					G	11-261-5510-010-000-0000	NATURAL GAS	3,958.69	
					G	11-261-5510-012-000-0000	NATURAL GAS	410.52	
					G	11-261-5510-015-000-0000	NATURAL GAS	1,098.87	
					H	21-261-5510-003-000-0000	HEATING FUEL	1,070.63	24,459.07
293138	05/15/25	62626	PLYMOUTH PHYSICAL THERAPY	44009 C	G	11-293-3191-001-000-0000	PROF SERVICES - TRAI	990.00	990.00
293139	05/15/25	70107	SHRED-IT USA	44041 C	G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DE	270.00	270.00
293140	05/15/25	78176	ULINE	44063 C	G	21-127-5110-001-540-3440	TEACH SUPP - CONTR T	99.37	99.37
293141	05/15/25	81990	WAYNE COUNTY RESA		H	21-261-3830-003-000-0000	WATER	241.11	
					H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	704.25	
					H	21-261-4110-003-000-0000	MAINTENANCE -	50,756.77	
					H	21-261-5510-003-000-0000	HEATING FUEL	7,463.61	
					H	21-261-5520-003-000-0000	ELECTRICITY	12,004.69	71,170.43
293142	05/15/25	82002	WAYNE RESA	43666 C	G	21-221-5110-015-000-9815	TEACHING SUPPLIES	372.80	372.80
293143	05/15/25	84862	WYANDOTTE ROOSEVELT HIGH	44065 C	G	11-293-7410-001-000-0000	DUES & FEES	240.00	
				44019 C	G	11-293-7410-001-707-0000	DUES & FEES - GOLF	200.00	440.00
293144	05/22/25	12003	AFLAC	44143 C	G	12-451-4544-000-000-0000	Aflac STD	168.16	
				44144 C	G	12-451-4544-000-000-0000	Aflac STD	4,448.25	4,616.41
293145	05/22/25	13230	AMAZON CAPITAL SERVICES	44142 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	359.12	
				44139 C	H	21-213-5990-003-193-2020	MEDICAL SUPPLIES	189.07	
				44141 C	H	21-226-5910-003-193-2020	OFFICE SUPPLIES	313.40	
				44140 C	H	21-226-5910-003-193-2020	OFFICE SUPPLIES	212.73	
				44138 C	S	22-491-0008-003-000-0000	WOODSHOP - BTC	70.86	1,145.18
293146	05/22/25	13230	AMAZON CAPITAL SERVICES	44119 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	132.98	
				44119 C	S	22-491-0002-015-000-0000	GEN. STUDENT ACTIVIT	23.59	156.57
293147	05/22/25	13230	AMAZON CAPITAL SERVICES	44082 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES -	92.43	
				44127 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES -	151.07	
				44081 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES -	139.00	
				44128 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES -	136.93	
				44120 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES -	132.07	
				44116 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES -	34.98	686.48

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
293148	05/22/25	13230	AMAZON CAPITAL SERVICES		G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	(141.96)	
				44112 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	97.22	
				44110 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	116.08	
				44109 C	G	11-112-5118-010-000-0000	TEACH SUPP-PHYS ED	119.95	
				44112 C	G	11-112-5118-010-000-0000	TEACH SUPP-PHYS ED	104.99	
				44110 C	G	11-219-5990-010-000-0000	MISC SUPPLIES	55.04	
				44109 C	G	11-219-5990-010-000-0000	MISC SUPPLIES	68.39	
				44111 C	G	11-219-5990-010-000-0000	MISC SUPPLIES	73.52	
				44112 C	G	11-219-5990-010-000-0000	MISC SUPPLIES	278.41	
					G	11-241-5910-010-000-0000	OFFICE SUPPLIES	(76.09)	
				44112 C	G	11-241-5910-010-000-0000	OFFICE SUPPLIES	204.13	899.68
293149	05/22/25	13230	AMAZON CAPITAL SERVICES	44084 C	G	11-261-5910-044-000-0000	OFFICE SUPPLIES	229.99	229.99
293150	05/22/25	13230	AMAZON CAPITAL SERVICES	44078 C	S	22-491-0002-012-000-0000	GEN. STUDENT ACTIVIT	21.99	
				44079 C	S	22-491-0002-012-000-0000	GEN. STUDENT ACTIVIT	28.72	50.71
293151	05/22/25	13879	AMERICAN TRUCK & FLEET REPAIR	44085 C	G	11-271-4130-036-000-0000	MAINTENANCE - BUSES	4,795.00	4,795.00
293152	05/22/25	14901	AT & T		G	11-284-3410-035-000-0000	DATA LINES	306.00	306.00
293153	05/22/25	18165	BEST PLUMBING SPECIALTIES INC	44087 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	531.92	
					G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES - B&G	(80.68)	451.24
293154	05/22/25	23333	CENTRAL MICHIGAN PAPER	43804 C	G	11-113-5110-001-000-0000	TEACH SUPP GENERAL	2,774.40	
				43973 C	G	21-111-5110-012-000-2900	LATHERS SUPPLIES 23G	1,697.50	4,471.90
293155	05/22/25	29170	DELTA T GROUP DETROIT	44125 C	H	21-122-3112-003-193-2020	DELTA T - BURGER	2,636.40	2,636.40
293156	05/22/25	13948	DOUGLAS ELECTRIC COMPANY	44094 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	299.34	
				44096 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	5,760.00	
				44095 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	3,570.00	
				44093 C	C	21-297-4120-033-000-0000	MAINTENANCE - GENERA	4,350.00	13,979.34
293157	05/22/25	50925	GEORGE RAPITIS	44115 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES -	89.13	89.13
293158	05/22/25	40582	GRAND RAPIDS BUILDING	41475 P	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	127,736.00	127,736.00
293159	05/22/25	40855	GRAYBAR	43977 C	G	11-284-5990-035-000-0000	TECHNOLOGY SUPPLIES	544.63	544.63
293160	05/22/25	41440	GREG COUTURE	44132 C	S	22-491-0001-008-000-0000	FARMINGTON SCHOOL ST	1,617.58	
				44107 C	S	22-491-0004-015-000-0000	SPECIAL PROJECTS	82.50	1,700.08
293161	05/22/25	44036	HOME DEPOT CREDIT SERVICES	44075 C	G	21-127-5110-001-540-3440	TEACH SUPP - CONTR T	3,478.04	3,478.04
293162	05/22/25	44250	HOPSKIPDRIVE, INC	44071 C	G	11-271-3330-019-000-2020	PRIVATE TRANSPORTATI	5,258.50	5,258.50
293163	05/22/25	19530	BRUNOCO PLUMBING	44090 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	9,600.16	
				44092 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	1,821.20	
				44089 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	440.00	
				44091 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	1,965.04	
				44088 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	1,117.84	14,944.24
293164	05/22/25	52575	MAISL WORKERS'	44083 C	G	11-259-2842-033-000-0000	WKRS COMP REINSURE	42,662.00	42,662.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
293165	05/22/25	55482	MIDWEST SCHOOL SHOWS LLC	44074 C	S	22-491-0005-007-000-0000	SPECIAL PROJECTS	125.00	125.00
293166	05/22/25	55960	MILLER JOHNSON SNELL &	44073 C	G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	5,478.00	5,478.00
293167	05/22/25	MSC78	Cathleen Ohlrich	44117 C	H	21-216-3210-003-193-2020	Cathleen Ohlrich	48.86	48.86
293168	05/22/25	MSC82	GROSSE ISLE HIGH SCH	44137 C	G	11-293-7410-001-715-0000	GROSSE ISLE HIGH SCH	75.00	75.00
293169	05/22/25	MSC82	JOSEPH WILSON	44130 C	S	22-491-0002-008-000-0000	JOSEPH WILSON	280.00	280.00
293170	05/22/25	57525	NASSP	44126 C	S	22-491-0003-010-000-0000	NATIONAL HONOR SOCIE	385.00	385.00
293171	05/22/25	59060	NATIONAL VISION	44145 C	G	12-402-2102-000-000-0000	A/P NVA	2,073.50	2,073.50
293172	05/22/25	60470	ORIENTAL TRADING CO INC	43878 C	S	22-491-0002-012-000-0000	GEN. STUDENT ACTIVITIES	65.43	65.43
293173	05/22/25	62618	PHAXIS STAFFING LLC	44122 C	G	11-218-3110-001-063-2020	CONTR SUB	2,900.00	
				44121 C	G	11-218-3130-005-063-2020	CONTR SUB	2,960.00	5,860.00
293174	05/22/25	62620	PLS PRINT SERVICES, LLC.	44114 C	G	11-249-5990-005-565-0000	GRADUATION SUPPLIES	2,547.45	2,547.45
293175	05/22/25	77535	POMP'S TIRE SERVICE, INC	44098 C	G	11-271-5720-036-000-0000	TIRES & TUBES	737.75	737.75
293176	05/22/25	52051	QUADIENT LEASING USA, INC.	44076 C	G	11-252-4220-023-000-0000	EQUIP RENTAL REG	1,020.00	1,020.00
293177	05/22/25	52049	QUADIENT FINANCE USA, INC	44124 C	G	11-252-3430-023-000-0000	POSTAGE	1,000.00	1,000.00
293178	05/22/25	44815	RICOH USA, INC.	44080 C	G	11-111-4220-015-000-0000	EQUIP RENTAL REG	377.34	377.34
293179	05/22/25	44825	RIDDELL	44108 C	G	11-293-5990-001-708-0000	SUPPLIES - FOOTBALL	3,623.83	3,623.83
293180	05/22/25	68000	SAGINAW ISD	44129 C	S	22-491-0002-008-000-0000	TRIP-HARTLEY	29,000.00	29,000.00
293181	05/22/25	68700	SCHOLASTIC INC	44136 C	S	22-491-0002-012-000-0000	GEN. STUDENT ACTIVIT	2,009.98	2,009.98
293182	05/22/25	68829	SCHOOL SPECIALTY, LLC	43805 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	2,496.80	
				43805 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	1,419.65	3,916.45
293183	05/22/25	68711	SHANNON SCHMALZ	44118 C	G	11-122-5110-000-000-2020	TEACHING SUPPLIES	60.00	60.00
293184	05/22/25	70982	SHOOT A WAY INC	42929 C	G	11-293-5990-001-000-0000	ATHLETICS SUPPLIES	5,310.00	5,310.00
293185	05/22/25	71647	STAFF CONNECTIONS, LLC	44123 C	G	11-271-3190-019-000-2020	CONTRACTED BUS ASSIS	1,774.20	1,774.20
293186	05/22/25	98760	SUSAN FORD	44106 C	S	22-491-0002-012-000-0000	GEN. STUDENT ACTIVIT	104.68	
				44077 C	S	22-491-0002-012-000-0000	GEN. STUDENT ACTIVIT	38.59	
				44086 C	S	22-491-0002-012-000-0000	GEN. STUDENT ACTIVIT	74.33	
				44133 C	S	22-491-0002-012-000-0000	GEN. STUDENT ACTIVIT	15.00	232.60
293187	05/22/25	77599	TRI COUNTY	44100 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	92.28	
				44101 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	168.10	260.38
293188	05/22/25	16162	PEEQ TECHNOLOGIES, INC.	43880 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	927.56	927.56
293189	05/22/25	38606	GARDEN CITY PTA COUNCIL		G	12-199-0000-000-000-0000	UTILITIES	1,000.00	1,000.00
293190	05/22/25	44030	HOLLAND BUS COMPANY	44097 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	726.78	726.78
293191	05/22/25	52815	MARSHALL MUSIC CO.	44134 C	G	11-112-5113-010-000-0000	TEACH SUPP-MUSIC	83.58	
				44135 C	G	11-112-5113-010-000-0000	TEACH SUPP-MUSIC	9.48	
				44072 C	S	22-491-0004-010-000-0000	BAND & CHOIR	136.35	229.41
293192	05/22/25	70107	SHRED-IT USA	44099 C	G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DE	85.60	85.60
293193	05/22/25	77101	TOWN N COUNTRY LANES	44113 C	G	11-293-7410-001-000-0000	DUES & FEES	1,480.00	
				44113 C	G	11-293-7410-001-731-0000	DUES & FEES - GIRLS	296.00	1,776.00

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293194	05/22/25	83525	W.W. WILLIAMS	44105 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	480.00	
				44104 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	480.00	960.00
293195	05/22/25	82300	WAYNE LAWN & GARDEN	44103 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	91.25	
				44102 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	114.88	206.13
293196	05/22/25	84795	WORLDS FINEST CHOCOLATE, INC.	44131 C	S	22-491-0001-008-000-0000	FARMINGTON SCHOOL ST	1,815.00	1,815.00
293197	05/29/25	61149	A PARTS WAREHOUSE	44216 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	1,594.77	1,594.77
293198	05/29/25	13230	AMAZON CAPITAL SERVICES	44202 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	3.70	
				44169 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	16.68	20.38
293199	05/29/25	13230	AMAZON CAPITAL SERVICES	44164 C	G	11-111-5110-015-000-0000	TEACH SUPP GENERAL	41.96	
				44164 C	G	11-241-5910-015-000-0000	OFFICE SUPPLIES	29.00	70.96
293200	05/29/25	13230	AMAZON CAPITAL SERVICES	44186 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES -	157.54	
				44207 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES -	7.91	
				44185 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES -	23.92	
				44188 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES -	205.96	
					G	11-113-5110-005-565-0000	TEACHING SUPPLIES - CAMBRIDGE	(172.62)	
					G	11-113-5110-005-565-0000	TEACHING SUPPLIES - CAMBRIDGE	(122.29)	
					G	11-113-5110-005-565-0000	TEACHING SUPPLIES - CAMBRIDGE	(21.04)	
				44206 C	G	11-241-5910-005-565-0000	OFFICE SUPPLIES	27.45	
				44187 C	G	11-241-5910-005-565-0000	OFFICE SUPPLIES	608.80	
					G	11-241-5910-005-565-0000	OFFICE SUPPLIES	(53.74)	
				44205 C	G	11-249-5990-005-565-0000	GRADUATION SUPPLIES	41.99	703.88
293201	05/29/25	13230	AMAZON CAPITAL SERVICES	44174 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	148.00	
				44172 C	S	22-491-0005-007-000-0000	SPECIAL PROJECTS	129.90	
				44173 C	S	22-491-0005-007-000-0000	SPECIAL PROJECTS	2,282.30	
				44175 C	S	22-491-0005-007-000-0000	SPECIAL PROJECTS	255.51	2,815.71
293202	05/29/25	13230	AMAZON CAPITAL SERVICES	44150 C	G	21-221-5111-003-000-9815	TEACHING SUPPLIES -	101.98	101.98
293203	05/29/25	13230	AMAZON CAPITAL SERVICES	44165 C	G	21-113-5110-001-000-2830	FAFSA Supplies	690.95	690.95
293204	05/29/25	13230	AMAZON CAPITAL SERVICES	44160 C	G	11-285-5910-034-000-0000	OFFICE SUPPLIES	90.80	90.80
293205	05/29/25	13230	AMAZON CAPITAL SERVICES	44157 C	G	11-226-5910-018-000-0000	OFFICE SUPPLIES	175.79	
				44154 C	G	21-221-5110-007-000-3640	TEACHING SUPPLIES	500.00	
				44154 C	G	21-221-5110-008-000-3640	TEACHING SUPPLIES	500.00	
				44154 C	G	21-221-5110-012-000-3640	TEACHING SUPPLIES	500.00	
				44156 C	G	21-221-5110-015-000-3640	TEACHING SUPPLIES	31.89	
				44154 C	G	21-221-5110-015-000-3640	TEACHING SUPPLIES	93.16	1,800.84
293206	05/29/25	13230	AMAZON CAPITAL SERVICES		G	11-241-5910-012-000-3430	Office Supplies - GSRP	(31.00)	
				44203 C	G	11-241-5910-012-000-3430	Office Supplies - GS	56.43	
				44151 C	G	21-221-5110-012-000-9815	TEACHING SUPPLIES	379.26	
				44146 C	G	21-331-5110-012-000-6010	PAC Supplies	317.19	721.88

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293207	05/29/25	13210	AMERICAN ATHLETIX	44217 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	500.00	
				44218 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	500.00	1,000.00
293208	05/29/25	14697	AMERICAN CHALLENGE	43974 C	G	21-112-5110-010-000-2900	SUPPLIES MS 23G	84.00	84.00
293209	05/29/25	14704	BETHANY BASIRICO	44159 C	G	21-113-5110-001-000-2830	FAFSA Supplies	38.11	38.11
293210	05/29/25	32501	CHAMBERLIN PONY RIDES-	44153 C	G	11-226-4910-018-000-0000	OTHER PURCH SERVICES	160.00	160.00
293211	05/29/25	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
293212	05/29/25	23605	CHAPTER 13 TRUSTEE, DAVID WM.		G	12-451-4521-000-000-0000	CHAPTER 13	591.57	591.57
293213	05/29/25	23610	CHAPTER 13 TRUSTEE, KRISPEN S.		G	12-451-4521-000-000-0000	CHAPTER 13	71.43	71.43
293214	05/29/25	29170	DELTA T GROUP DETROIT	44212 C	H	21-122-3112-003-193-2020	DELTA T - BURGER	3,879.46	3,879.46
293215	05/29/25	14150	DOBBERSTEIN LAW FIRM		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	181.89	181.89
293216	05/29/25	13948	DOUGLAS ELECTRIC COMPANY	44219 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	784.83	
				44167 C	C	21-297-4120-033-000-0000	MAINTENANCE - GENERA	1,695.00	2,479.83
293217	05/29/25	30955	GATEWAY COMMERCIAL FINANCE,	44176 C	G	11-271-3190-000-000-0000	OTHER PROF/TECH SERV	5,271.11	
				44176 C	G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	17,514.36	
				44176 C	G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIA	24,162.19	46,947.66
293218	05/29/25	14435	EDWARDS GLASS COMPANY	44220 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	425.00	425.00
293219	05/29/25	37579	FOUNDATION BUILDING	44211 C	G	21-127-5110-001-540-3440	TEACH SUPP - CONTR T	49.29	49.29
293220	05/29/25	40210	GLOBAL INTERPRETING SERVICES	44183 C	G	11-241-3192-005-000-0000	INTERPRETING SERVICE	10.40	10.40
293221	05/29/25	44380	HUMIDITY CONTROLS LLC	44180 C	C	21-297-4120-033-000-0000	MAINTENANCE - GENERA	90.00	
				44181 C	C	21-297-4120-033-000-0000	MAINTENANCE - GENERA	90.00	180.00
293222	05/29/25	19530	BRUNOCO PLUMBING	44197 C	G	11-261-4110-005-000-0000	MAINTENANCE - B&G	250.00	
				44201 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	250.00	
				44195 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	500.00	
				44199 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	250.00	
				44192 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	500.00	
				44194 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	750.00	
				44200 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	250.00	
				44196 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	500.00	
				44198 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	250.00	
				44193 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	500.00	
				44191 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	250.00	
				44190 C	H	21-261-4110-003-000-0000	MAINTENANCE - BUILDI	500.00	4,750.00
293223	05/29/25	52394	MADONNA UNIVERSITY		G	10-199-1000-000-000-0000	MISC	9,600.00	9,600.00
293224	05/29/25	35226	MARC KAY	44152 C	G	21-221-3220-005-000-7530	CONFERENCE - TITLE I	1,704.51	1,704.51
293225	05/29/25	52056	MASB	44147 C	G	11-231-3220-017-000-0000	CONFERENCE	500.00	500.00
293226	05/29/25	53674	METRO CONTROLS, INC.	44214 C	Q	41-452-6310-001-000-2022	SITE IMPROVEMENTS>\$5	4,350.00	
				44213 C	Q	41-452-6310-001-000-2022	SITE IMPROVEMENTS>\$5	2,550.00	6,900.00
293227	05/29/25	52296	MICHAEL HORNBECK	44178 C	G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	84.79	84.79

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293228	05/29/25	55280	MICHIGAN TREASURE REWARDS	44204 C	S	22-491-0002-012-000-0000	GEN. STUDENT ACTIVIT	120.00	120.00
293229	05/29/25	MSC78	BRETT MACEK	44208 C	G	11-252-3220-023-000-0000	BRETT MACEK	208.60	208.60
293230	05/29/25	MSC78	RON PUMMIL	44163 C	G	11-112-3210-010-000-0000	RON PUMMIL	152.32	152.32
293231	05/29/25	MSC82	PLYMOUTH CHRISTIAN	44158 C	G	11-293-7410-001-713-0000	PLYMOUTH CHRISTIAN	250.00	250.00
293232	05/29/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	814.02	814.02
293233	05/29/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
293234	05/29/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	442.53	442.53
293235	05/29/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	93.56	93.56
293236	05/29/25	59050	NATIONAL TIME & SIGNAL	43256 C	G	11-284-5990-035-000-0000	TECHNOLOGY SUPPLIES	7,434.52	7,434.52
293237	05/29/25	14703	NICOLE HACHIGIAN	44161 C	G	21-113-5110-001-000-2830	FAFSA Supplies	680.83	680.83
293238	05/29/25	63710	PRO CARE THERAPY, INC.	44210 C	G	11-216-3130-008-041-2020	CONTRACTED SOCIAL WO	1,680.00	1,680.00
293239	05/29/25	64699	QUALITY AIRE SYSTEM INC.	44222 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	1,562.00	
				44221 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	210.00	1,772.00
293240	05/29/25	68725	SCHOLASTIC BOOK FAIRS	44182 C	S	22-491-0002-015-000-0000	GEN. STUDENT ACTIVIT	3,196.89	3,196.89
293241	05/29/25	68829	SCHOOL SPECIALTY, LLC	43972 C	G	21-111-5110-012-000-2900	LATHERS SUPPLIES 23G	865.61	
				44148 C	G	21-112-5110-010-000-2900	SUPPLIES MS 23G	145.68	1,011.29
293242	05/29/25	70200	SHUTTERFLY LIFETOUGH, LLC	44184 C	S	22-491-0002-015-000-0000	GEN. STUDENT ACTIVIT	112.00	112.00
293243	05/29/25	70600	SMARTPASS INC.	44209 C	G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	2,178.82	2,178.82
293244	05/29/25	69647	SNOWY OWL SHAVED ICE CO, LLC	44149 C	G	21-331-3220-012-000-6010	PARENT ADV COUNCIL	516.00	516.00
293245	05/29/25	71825	SPENCER OIL COMPANY	44224 C	G	12-171-5700-000-000-0000	FUEL INVENTORY	6,408.87	
				44223 C	G	12-171-5700-000-000-0000	FUEL INVENTORY	6,440.23	
				43659 C	G	12-171-5700-000-000-0000	FUEL INVENTORY	6,473.29	19,322.39
293246	05/29/25	77599	TRI COUNTY	44225 C	G	11-271-4130-036-000-0000	MAINTENANCE - BUSES	3,984.06	
				44170 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	923.86	
					G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	(100.00)	4,807.92
293247	05/29/25	79670	U.S. FOODS, INC.	44177 C	G	12-491-0000-000-521-0000	COUGAR CORNER	45.60	45.60
293248	05/29/25	78680	UNITY SCHOOL BUS PARTS	44168 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	98.01	98.01
293249	05/29/25	12245	ALL FOR KIDZ, INC.	44189 C	S	22-491-0002-015-000-0000	GEN. STUDENT ACTIVIT	1,526.00	1,526.00
293250	05/29/25	14702	ERIN HARKER	44162 C	G	21-113-5110-001-000-2830	FAFSA Supplies	1,793.23	1,793.23
293251	05/29/25	22675	CASPER CORPORATION	44155 C	G	11-122-3450-019-000-2020	SOFTWARE LICENSE	76.67	
				44155 C	G	11-252-3450-023-000-0000	SOFTWARE	76.67	
				44155 C	G	11-283-3450-022-000-0000	SOFTWARE	76.66	230.00
293252	05/29/25	53295	MCMMASTER-CARR	44179 C	G	21-127-5110-001-540-3440	TEACH SUPP - CONTR T	968.86	968.86
293253	05/29/25	59683	IMPERIAL DADE	44166 C	G	11-261-5990-044-000-0000	MISC SUPPLIES B&G	3,384.67	
				44166 C	G	11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	1,428.81	
				44166 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	14,118.17	
				44166 C	H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	1,551.96	20,483.61
293254	05/29/25	63705	PRO- AM TROPHY SALES, INC.	44215 C	G	11-293-5990-001-000-0000	ATHLETICS SUPPLIES	390.00	390.00

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293255	05/29/25	68374	GBC	43882 C	G	11-118-4910-012-000-3430	OTHER PURCH SERVICE	307.50	307.50
293256	05/29/25	74575	TELNET WORLDWIDE		G	11-261-3410-001-000-0000	TELEPHONE	502.20	
					G	11-261-3410-005-000-0000	TELEPHONE	212.20	
					G	11-261-3410-007-000-0000	TELEPHONE	148.54	
					G	11-261-3410-008-000-0000	TELEPHONE	162.69	
					G	11-261-3410-010-000-0000	TELEPHONE	318.30	
					G	11-261-3410-012-000-0000	TELEPHONE	268.78	
					G	11-261-3410-015-000-0000	TELEPHONE	155.61	
					G	11-261-3410-023-000-0000	TELEPHONE	438.54	
					G	11-261-3411-003-000-0000	TELEPHONE	155.61	
					H	21-261-3410-003-000-0000	TELEPHONE	254.64	2,617.11
293257	05/29/25	81550	WASTE MANAGEMENT OF	44226 C	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	425.13	425.13
293258	05/29/25	82300	WAYNE LAWN & GARDEN	44171 C	G	11-261-5730-033-000-0000	REPAIR PARTS/FLEET	30.32	
				43881 C	G	11-261-6420-033-000-0000	NEW EQUIPMENT <\$5000	29,999.98	30,030.30
293259	06/05/25	40578	GANNETT MICHIGAN LOCALIQ	44284 C	G	11-252-3510-023-000-0000	ADVERTISING	912.50	912.50
293260	06/05/25	10875	ACCO BRANDS USA LLC	44236 C	G	11-118-7410-012-000-3430	DUES AND FEES	536.36	536.36
293261	06/05/25	11997	ADRIAN HIGH SCHOOL	44291 C	G	11-293-7410-001-707-0000	DUES & FEES - GOLF	200.00	200.00
293262	06/05/25	13230	AMAZON CAPITAL SERVICES	44261 C	G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	75.77	
				44262 C	G	11-113-5117-001-000-0000	SCIENCE SUPPLIES	45.28	
				44237 C	G	11-241-5910-001-000-0000	OFFICE SUPPLIES	7.55	
				44234 C	G	11-241-5910-001-000-0000	OFFICE SUPPLIES	10.59	139.19
293263	06/05/25	13230	AMAZON CAPITAL SERVICES	44293 C	G	11-284-5910-035-000-0000	OFFICE SUPPLIES	132.98	
				44230 C	G	11-284-5990-035-000-0000	TECHNOLOGY SUPPLIES	218.49	
				44235 C	G	11-284-5990-035-000-0000	TECHNOLOGY SUPPLIES	31.80	383.27
293264	06/05/25	13230	AMAZON CAPITAL SERVICES	44254 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	54.99	
				44248 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	390.00	
				44247 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	53.94	
				44250 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	327.89	
				44249 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	79.19	
				44256 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	208.85	
				44255 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	57.03	
				44252 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	92.21	
				44251 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	131.06	
				44253 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	213.06	
				44245 C	G	21-221-5111-003-000-9815	TEACHING SUPPLIES -	53.43	
				44246 C	G	21-221-5111-003-000-9815	TEACHING SUPPLIES -	28.75	
				44231 C	S	22-491-0009-003-000-0000	PBIS ACTIVITY FUND	47.48	1,737.88
293265	06/05/25	13230	AMAZON CAPITAL SERVICES	44258 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	230.92	

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				44257 C	G	11-219-5990-010-000-0000	MISC SUPPLIES	183.86	
				44258 C	G	11-219-5990-010-000-0000	MISC SUPPLIES	286.60	
				44258 C	G	11-241-5910-010-000-0000	OFFICE SUPPLIES	65.73	767.11
293266	06/05/25	13230	AMAZON CAPITAL SERVICES	44259 C	G	21-221-5110-015-000-9815	TEACHING SUPPLIES	425.59	425.59
293267	06/05/25	13880	AMERICAN RED CROSS TRAINING	44275 C	H	21-221-3220-003-193-2020	WKSHOP/CONF/STAFF	400.00	400.00
293268	06/05/25	15755	APPLIED INNOVATION	44295 C	G	11-284-4120-035-000-0000	TECHNOLOGY MAINTENAN	2,419.33	
				44233 C	G	11-284-4120-035-000-0000	TECHNOLOGY MAINTENAN	2,419.33	4,838.66
293269	06/05/25	14901	AT & T		G	11-284-3410-035-000-0000	DATA LINES	460.00	460.00
293270	06/05/25	24175	CHERYL DARNELL	44272 C	H	21-122-3210-003-193-2020	TEACHER & PARA MILEA	161.70	161.70
293271	06/05/25	24665	CINTAS CORPORATION	44301 C	G	11-271-4910-036-000-0000	OTHER PURCH SERVICES	801.30	801.30
293272	06/05/25	26695	CONSUMERS ENERGY		G	11-261-5510-023-000-0000	NATURAL GAS	234.83	
					G	11-261-5510-023-000-0000	NATURAL GAS	298.07	532.90
293273	06/05/25	29170	DELTA T GROUP DETROIT	44283 C	H	21-122-3112-003-193-2020	DELTA T - BURGER	2,636.40	2,636.40
293274	06/05/25	30451	DIRECT ENERGY BUSINESS		G	11-261-5520-001-000-0000	ELECTRICITY	124.60	
					G	11-261-5520-001-000-0000	ELECTRICITY	28.39	
					G	11-261-5520-001-000-0000	ELECTRICITY	8,329.19	
					G	11-261-5520-005-000-0000	ELECTRICITY	967.51	
					G	11-261-5520-007-000-0000	ELECTRICITY	1,478.98	
					G	11-261-5520-008-000-0000	ELECTRICITY	1,798.83	
					G	11-261-5520-010-000-0000	ELECTRICITY	3,161.85	
					G	11-261-5520-015-000-0000	ELECTRICITY	1,808.07	
					G	11-261-5520-023-000-0000	ELECTRICITY	1,747.65	
					H	21-261-5520-003-000-0000	ELECTRICITY	1,503.90	20,948.97
293275	06/05/25	30425	DIVINE CHILD	44244 C	G	11-293-7410-001-706-0000	DUES & FEES - BOYS T	450.00	450.00
293276	06/05/25	13948	DOUGLAS ELECTRIC COMPANY	44306 C	C	21-297-4120-033-000-0000	MAINTENANCE - GENERA	690.00	690.00
293277	06/05/25	34655	CITY ELEVATOR OF MICHIGAN	44285 C	G	11-261-4120-033-000-0000	MAINTENANCE - GENERA	125.00	125.00
293278	06/05/25	36860	FLEET PRIDE	44303 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	41.48	41.48
293279	06/05/25	37640	FRIENDSHIP CIRCLE	44266 C	H	21-122-4910-003-193-2020	OTHER PURCHASED SVRC	168.00	
				44267 C	H	21-122-4910-003-193-2020	OTHER PURCHASED SVRC	140.00	308.00
293280	06/05/25	40210	GLOBAL INTERPRETING SERVICES	44297 C	G	11-241-3192-007-000-0000	INTERPRETING SERVICE	16.80	16.80
293281	06/05/25	42504	HARRY WALKER AGENCY LLC	44311 C	G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	5,000.00	5,000.00
293282	06/05/25	43135	ARCH ENVIRONMENTAL GROUP	44300 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	2,034.63	2,034.63
293283	06/05/25	70100	JACLYN SMITH	44264 C	G	11-118-4910-012-000-3430	OTHER PURCH SERVICE	300.00	300.00
293284	06/05/25	47150	JEFFERSON SCHOOLS	44243 C	G	11-293-7410-001-706-0000	DUES & FEES - BOYS T	250.00	250.00
293285	06/05/25	30370	JEFFREY R PUHLMAN	44292 C	G	11-284-4120-035-000-0000	TECHNOLOGY MAINTENAN	3,597.00	3,597.00
293286	06/05/25	70125	JESSE EMMONS	44298 C	G	11-261-3210-044-000-0000	LOCAL MILEAGE/STAFF	43.73	43.73
293287	06/05/25	48743	JOSTEN'S INC	44239 C	G	11-249-5990-001-000-0000	GRADUATION SUPPLIES	22.15	22.15
293288	06/05/25	32750	JULIE RUTHERFORD	44286 C	G	11-226-3210-018-000-0000	LOCAL MILEAGE/STAFF	468.65	468.65

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293289	06/05/25	14669	KIMBERLEY TAYLOR		C	21-297-3210-033-000-0000	LOCAL MILEAGE	31.50	31.50
293290	06/05/25	50270	LAKESHORE LEARNING	43968	C	G 21-111-5110-012-000-2900	LATHERS SUPPLIES 23G	1,199.70	1,199.70
293291	06/05/25	14393	LEONARD'S SYRUPS	44304	C	G 11-113-4911-001-000-0000	POOL MAINTENANCE	100.00	100.00
293292	06/05/25	51540	LIVONIA FRANKLIN	44242	C	G 11-293-7410-001-706-0000	DUES & FEES - BOYS T	300.00	300.00
293293	06/05/25	51656	LUTHERAN WESTLAND HIGH	44241	C	G 11-293-7410-001-706-0000	DUES & FEES - BOYS T	300.00	300.00
293294	06/05/25	14683	MEAGAN WILHOITE	44288	C	G 11-226-3210-018-000-0000	LOCAL MILEAGE/STAFF	37.80	37.80
293295	06/05/25	MSC78	CATHY SNYDER	44270	C	H 21-215-3210-003-193-2020	CATHY SNYDER	65.80	65.80
293296	06/05/25	MSC78	CLARA MAY	44279	C	G 11-226-3211-019-082-2020	CLARA MAY	9.52	9.52
293297	06/05/25	MSC78	NATALIE REEVES	44310	C	S 22-491-0001-010-000-0000	NATALIE REEVES	574.40	574.40
293298	06/05/25	MSC78	PATRIZIA SEVERY	44271	C	H 21-216-3210-003-193-2020	PATRIZIA SEVERY	150.33	150.33
293299	06/05/25	MSC82	ALPENA HIGH SCHOOL	44287	C	G 11-293-7410-001-710-0000	ALPENA HIGH SCHOOL	200.00	200.00
293300	06/05/25	MSC82	BRIGHTON HIGH SCHOOL	44290	C	G 11-293-7410-001-710-0000	BRIGHTON HIGH SCHOOL	450.00	450.00
293301	06/05/25	MSC82	COLDWATER HIGH SCHOO	44289	C	G 11-293-7410-001-710-0000	COLDWATER HIGH SCHOO	150.00	150.00
293302	06/05/25	57370	MUSCO SPORTS LIGHTING, LLC	44305	C	G 11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	475.00	475.00
293303	06/05/25	57570	NANKIN TRANSIT	44274	C	H 21-271-3310-003-193-2020	CBI TRANSPORTATION	1,500.00	1,500.00
293304	06/05/25	59060	NATIONAL VISION	44296	C	G 12-402-2102-000-000-0000	A/P NVA	2,025.27	2,025.27
293305	06/05/25	60362	ONE STOP	44238	C	G 12-491-0000-000-002-0000	PRINTING SERVICES	356.68	356.68
293306	06/05/25	60470	ORIENTAL TRADING CO INC	43969	C	G 21-111-5110-015-000-2900	MEMORIAL SUPPLIES 23G	273.32	273.32
293307	06/05/25	62618	PHAXIS STAFFING LLC	44281	C	G 11-218-3130-005-063-2020	CONTR SUB	2,480.00	2,480.00
293308	06/05/25	63710	PRO CARE THERAPY, INC.	44282	C	G 11-216-3130-008-041-2020	CONTRACTED SOCIAL WO	1,680.00	1,680.00
293309	06/05/25	65730	RELIANCE STANDARD LIFE	44232	C	G 12-402-2105-000-000-0000	SUPPLEMENTAL LIFE	5,245.74	21,810.87
				44232	C	G 12-402-2106-000-000-0000	A/P - LIFE INSURANCE	8,914.49	
				44232	C	G 12-402-2107-000-000-0000	A/P - DISABILITY INS	7,650.64	
293310	06/05/25	44811	RICOH USA INC		G	11-111-4120-007-000-0000	MAINTENANCE - RICOH COPIERS	872.78	19,430.06
					G	11-111-4120-008-000-0000	MAINTENANCE - RICOH COPIERS	1,554.15	
					G	11-111-4120-012-000-0000	MAINTENANCE - RICOH COPIERS	3,331.92	
					G	11-111-4120-015-000-0000	MAINTENANCE - RICOH COPIERS	3,129.82	
					G	11-112-4120-010-000-0000	MAINTENANCE - RICOH COPIERS	3,335.96	
					G	11-113-4120-001-000-0000	MAINTENANCE - RICOH COPIERS	3,226.21	
					G	11-241-4120-005-000-0000	MAINTENANCE - RICOH COPIERS	588.78	
					G	11-252-4120-023-000-0000	MAINTENANCE - GENERAL EQUIP	(114.72)	
					G	11-261-4120-033-000-0000	MAINTENANCE - GENERAL EQUIP	10.47	
					H	21-122-4120-003-193-2020	MAINTENANCE - GENERAL EQUIP	1,194.44	
					H	21-122-4120-003-193-2020	MAINTENANCE - GENERAL EQUIP	2,300.25	
293311	06/05/25	68140	SAM'S CLUB	44265	C	G 12-491-0000-000-521-0000	COUGAR CORNER	1,530.77	1,530.77
293312	06/05/25	68700	SCHOLASTIC INC	44240	C	S 22-491-0005-007-000-0000	SPECIAL PROJECTS	2,720.16	2,720.16
293313	06/05/25	68511	SHANNON MAGUIRE	44260	C	G 11-226-3210-018-000-0000	LOCAL MILEAGE/STAFF	60.69	60.69
293314	06/05/25	68711	SHANNON SCHMALZ	44278	C	G 11-213-3210-003-011-2020	MILEAGE	19.81	

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				44276 C	G	11-213-3210-003-011-2020	MILEAGE	96.88	
				44277 C	G	11-213-3210-003-011-2020	MILEAGE	68.04	184.73
293315	06/05/25	70018	SHERRY CROSBY	44273 C	H	21-122-3210-003-193-2020	TEACHER & PARA MILEA	208.32	208.32
293316	06/05/25	70200	SHUTTERFLY LIFETOUGH, LLC	44263 C	S	22-491-0002-012-000-0000	GEN. STUDENT ACTIVIT	109.50	109.50
293317	06/05/25	71647	STAFF CONNECTIONS, LLC	44280 C	G	11-271-3190-019-000-2020	CONTRACTED BUS ASSIS	960.00	960.00
293318	06/05/25	72150	STANLEY SZCZOTKA	44269 C	G	11-285-3211-034-000-0000	LOCAL MILEAGE	179.10	179.10
293319	06/05/25	98760	SUSAN FORD	44302 C	S	22-491-0002-012-000-0000	GEN. STUDENT ACTIVIT	108.49	108.49
293320	06/05/25	77599	TRI COUNTY	44307 C	G	11-271-4130-036-000-0000	MAINTENANCE - BUSES	881.47	881.47
293321	06/05/25	59250	PRESIDIO NETWORKED	44299 C	G	21-456-6420-033-000-2490	NEW EQUIPMENT	83,967.37	83,967.37
293322	06/05/25	59683	IMPERIAL DADE	44268 C	G	11-261-5990-044-000-0000	MISC SUPPLIES B&G	3,141.32	
				44268 C	G	11-261-5992-005-000-0000	CUSTODIAL SUPPLIES	612.84	
				44268 C	G	11-261-5992-044-000-0000	CUST SUPPLIES BLDGS	8,504.88	
				44268 C	H	21-261-5992-003-000-0000	CUSTODIAL SUPPLIES	718.23	12,977.27
293323	06/05/25	69861	PATRIZIA SEVERY	44294 C	G	11-226-7910-018-000-0000	MISC EXPENSE	96.00	96.00
293324	06/05/25	80410	VOSS LIGHTING	44308 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	725.00	725.00
293325	06/05/25	81550	WASTE MANAGEMENT OF	41423 C	G	11-261-3840-033-000-0000	TRASH/WASTE DISPOSAL	2,404.88	
				41423 C	G	11-261-3841-005-000-0000	TRASH/WASTE DISPOSAL	277.12	
				41423 C	H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	207.84	2,889.84
293326	06/05/25	81990	WAYNE COUNTY RESA	42513 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	197.55	
				43016 C	S	22-491-0009-003-000-0000	PBIS ACTIVITY FUND	68.00	265.55
293327	06/05/25	83192	WESTLAND CAR CARE TOWING	44309 C	G	11-261-4910-033-000-0000	OTHER PURCH SERVICE	288.00	288.00
293328	06/05/25	84800	WORTHINGTON DIRECT INC	43979 C	G	11-113-6410-001-000-0000	NEW EQUIP/FURN > \$5000	17,097.81	17,097.81
293329	06/06/25	44349	HOWELL NATURE CENTER	44312 C	G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	41.00	41.00
293330	06/12/25	61149	A PARTS WAREHOUSE	44347 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	144.36	144.36
293331	06/12/25	13230	AMAZON CAPITAL SERVICES	44386 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	90.65	
				44314 C	G	21-111-5110-007-000-2900	DOUGLAS SUPPLIES 23G	408.29	
				44315 C	G	21-221-5110-015-000-3640	TEACHING SUPPLIES	17.97	516.91
293332	06/12/25	13230	AMAZON CAPITAL SERVICES	44376 C	G	11-226-5910-019-082-2020	OFFICE SUPPLIES	760.38	760.38
293333	06/12/25	13230	AMAZON CAPITAL SERVICES		G	11-241-5910-001-000-0000	OFFICE SUPPLIES	(52.88)	
				44356 C	G	11-241-5910-001-000-0000	OFFICE SUPPLIES	67.27	14.39
293334	06/12/25	13230	AMAZON CAPITAL SERVICES	44344 C	G	11-118-4910-012-000-3430	OTHER PURCH SERVICE	19.11	
				44343 C	G	11-118-4910-012-000-3430	OTHER PURCH SERVICE	38.22	
				44345 C	G	11-118-4910-012-000-3430	OTHER PURCH SERVICE	19.11	76.44
293335	06/12/25	13230	AMAZON CAPITAL SERVICES	44332 C	G	11-249-5990-005-565-0000	GRADUATION SUPPLIES	25.84	
				44331 C	S	22-491-0001-005-000-0000	CAMBRIDGE VENDING	75.80	101.64
293336	06/12/25	13230	AMAZON CAPITAL SERVICES	44339 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	251.22	
				44334 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	288.70	
				44336 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	270.82	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				44338 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	265.06	
				44340 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	174.99	
				44337 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	3,984.84	
				44335 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	249.75	
				44333 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	89.99	
					H	21-122-5110-003-193-2020	TEACHING SUPPLIES	(79.19)	5,496.18
293337	06/12/25	13230	AMAZON CAPITAL SERVICES	44341 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	758.18	
				44323 C	G	11-241-5910-007-000-0000	OFFICE SUPPLIES	817.32	1,575.50
293338	06/12/25	13230	AMAZON CAPITAL SERVICES	44329 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	1,367.44	
				44329 C	G	11-219-5990-010-000-0000	MISC SUPPLIES	1,239.27	2,606.71
293339	06/12/25	13230	AMAZON CAPITAL SERVICES	44321 C	G	11-111-5110-008-000-0000	TEACH SUPP GENERAL	130.55	
				44321 C	G	11-241-5910-008-000-0000	OFFICE SUPPLIES	139.58	270.13
293340	06/12/25	14925	AT&T BUSINESS SERVICES		G	11-284-3410-035-000-0000	DATA LINES	600.00	600.00
293341	06/12/25	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
293342	06/12/25	23605	CHAPTER 13 TRUSTEE, DAVID WM.		G	12-451-4521-000-000-0000	CHAPTER 13	591.57	591.57
293343	06/12/25	23610	CHAPTER 13 TRUSTEE, KRISPEN S.		G	12-451-4521-000-000-0000	CHAPTER 13	71.43	71.43
293344	06/12/25	27279	CORE VALUES CONSTRUCTION	44384 C	K	41-452-6310-012-000-0000	SITE IMPROVEMENTS>\$5	329,987.24	
				44384 C	Q	41-452-6310-012-000-2022	SITE IMPROVEMENTS>\$5	45,012.76	375,000.00
293345	06/12/25	27600	CREATIVE MOBILITY GROUP	44348 C	G	11-271-4130-036-000-0000	MAINTENANCE - BUSES	1,670.50	1,670.50
293346	06/12/25	28658	DAN JONES	44330 C	S	22-491-0001-005-000-0000	CAMBRIDGE VENDING	72.02	72.02
293347	06/12/25	29170	DELTA T GROUP DETROIT	44371 C	H	21-122-3112-003-193-2020	DELTA T - BURGER	2,530.58	2,530.58
293348	06/12/25	14150	DOBBERSTEIN LAW FIRM		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	181.89	181.89
293349	06/12/25	32454	EASTSIDE EQUIPMENT LLC	44316 C	K	41-452-6310-010-000-0000	SITE IMPROVEMENTS>\$5	694,571.26	694,571.26
293350	06/12/25	38550	GALLAGHER BENEFIT SERVICES,	44381 C	G	11-252-3190-023-000-0000	OTHER PROF & TECH SE	2,000.00	2,000.00
293351	06/12/25	38824	GEYER INSTRUCTIONAL	43970 C	S	22-491-0001-018-000-0000	DONATIONS ROBOTICS	1,195.00	1,195.00
293352	06/12/25	40210	GLOBAL INTERPRETING SERVICES	44317 C	G	11-241-3192-001-000-0000	INTERPRETING SERVICE	4.80	
				44318 C	G	11-241-3192-001-000-0000	INTERPRETING SERVICE	32.80	37.60
293353	06/12/25	44036	HOME DEPOT CREDIT SERVICES	44362 C	G	11-127-3220-001-540-0000	CONFERENCE - CONSTR	3,043.94	3,043.94
293354	06/12/25	44550	HUTSON, INC.	44350 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	28.91	28.91
293355	06/12/25	70100	JACLYN SMITH	44383 C	G	11-118-3210-012-000-3430	MILEAGE	16.03	16.03
293356	06/12/25	60642	JW PEPPER & SON, INC.	44359 C	G	11-113-5113-001-000-0000	INST MUSIC SUPPLIES	60.00	
				44360 C	G	11-113-5113-001-000-0000	INST MUSIC SUPPLIES	39.49	99.49
293357	06/12/25	14646	LATASHA WEBSTER	44367 C	H	21-212-3210-003-193-2020	BEHAVIOR SPECIALIST	56.91	56.91
293358	06/12/25	35226	MARC KAY	44342 C	S	22-491-0001-005-000-0000	CAMBRIDGE VENDING	244.85	244.85
293359	06/12/25	52077	MATHESON TRI-GAS, INC	44351 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	67.45	67.45
293360	06/12/25	55475	MIDWEST AIR FILTER	44352 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	2,628.16	2,628.16
293361	06/12/25	MSC78	ALEXIS CUPP	44346 C	G	11-118-3210-012-000-3430	ALEXIS CUPP	24.36	24.36
293362	06/12/25	MSC78	AMANDA FRASER	44326 C	G	11-249-5990-005-565-0000	AMANDA FRASER	44.64	44.64

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293363	06/12/25	MSC78	AMANDA FULLER	44377 C	H	21-213-3210-003-193-2020	AMANDA FULLER	80.85	80.85
293364	06/12/25	MSC78	CATHLEEN OHLRICH	44368 C	H	21-216-3210-003-193-2020	CATHLEEN OHLRICH	68.46	68.46
293365	06/12/25	MSC78	CHRISTY HARPER	44380 C	S	22-491-0001-005-000-0000	CHRISTY HARPER	267.66	267.66
293366	06/12/25	MSC78	JULIE SAVINO	44324 C	G	11-249-5990-005-565-0000	JULIE SAVINO	74.95	74.95
293367	06/12/25	MSC78	PATTI STANCHINA	44365 C	S	22-491-0008-010-000-0000	PATTI STANCHINA	157.48	157.48
293368	06/12/25	MSC78	TARA MCCALL	44325 C	G	11-249-5990-005-565-0000	TARA MCCALL	41.08	41.08
293369	06/12/25	MSC78	TERRI KOCHÉ	44366 C	S	22-491-0001-010-000-0000	TERRI KOCHÉ	278.19	278.19
293370	06/12/25	MSC82	EUGENE HARRINGTON	44320 C	S	22-491-0002-008-000-0000	EUGENE HARRINGTON	250.00	250.00
293371	06/12/25	MSC82	GREGORY KREINER	44319 C	G	11-113-3210-001-000-0000	GREGORY KREINER	19.11	19.11
293372	06/12/25	MSC82	HCMA	44357 C	G	11-293-7410-001-707-0000	HCMA	175.00	175.00
293373	06/12/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	814.02	814.02
293374	06/12/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
293375	06/12/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	442.53	442.53
293376	06/12/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	93.56	93.56
293377	06/12/25	57573	NAPA AUTO PARTS	44353 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	112.70	112.70
293378	06/12/25	59060	NATIONAL VISION	44364 C	G	12-402-2102-000-000-0000	A/P NVA	192.14	192.14
293379	06/12/25	59909	NORTH BROTHERS FORD, INC.	44354 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	35.00	35.00
293380	06/12/25	62618	PHAXIS STAFFING LLC	44375 C	G	11-218-3110-001-063-2020	CONTR SUB	2,320.00	
				44373 C	G	11-218-3110-001-063-2020	CONTR SUB	2,900.00	
				44313 C	G	11-218-3130-001-062-2020	CONTR SUB	2,320.00	
				44374 C	G	11-218-3130-005-063-2020	CONTR SUB	1,920.00	
				44372 C	G	11-218-3130-005-063-2020	CONTR SUB	2,560.00	12,020.00
293381	06/12/25	63710	PRO CARE THERAPY, INC.	44370 C	G	11-216-3130-008-041-2020	CONTRACTED SOCIAL WO	1,680.00	1,680.00
293382	06/12/25	MSC83	MARTHA SARIPALLI	44328 C	G	11-299-2992-033-000-0000	MARTHA SARIPALLI	750.00	750.00
293383	06/12/25	68844	ROSE PEST SOLUTIONS	44355 C	G	11-261-4110-005-000-0000	MAINTENANCE - B&G	125.00	
				44355 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	935.00	
				44355 C	H	21-261-4110-003-000-0000	MAINTENANCE - BUILDI	85.00	1,145.00
293384	06/12/25	68725	SCHOLASTIC BOOK FAIRS	44327 C	S	22-491-0001-008-000-0000	FARMINGTON SCHOOL ST	1,634.23	1,634.23
293385	06/12/25	68829	SCHOOL SPECIALTY, LLC	43971 P	G	21-112-5110-010-000-2900	SUPPLIES MS 23G	5,101.38	5,101.38
293386	06/12/25	70200	SHUTTERFLY LIFETOUGH, LLC	44322 C	S	22-491-0001-008-000-0000	FARMINGTON SCHOOL ST	272.00	
				44378 C	S	22-491-0005-007-000-0000	SPECIAL PROJECTS	354.04	626.04
293387	06/12/25	26770	THERESA COOK	44369 C	G	11-215-3210-010-031-2020	LOCAL MILEAGE	145.18	145.18
293388	06/12/25	29950	KATHLEEN WARWICK	44363 C	G	11-241-3210-001-000-0000	LOCAL MILEAGE/STAFF	133.28	133.28
293389	06/12/25	44030	HOLLAND BUS COMPANY	44349 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	305.00	305.00
293390	06/12/25	50245	HEATHER LAFFERTY	44379 C	G	11-118-3210-012-000-3430	MILEAGE	8.47	8.47
293391	06/12/25	62626	PLYMOUTH PHYSICAL THERAPY	44358 C	G	11-293-3191-001-000-0000	PROF SERVICES - TRAI	840.00	840.00
293392	06/12/25	70107	SHRED-IT USA	44382 C	G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DE	350.00	350.00
293393	06/12/25	71650	STAHL'S TRANSFER EXPRESS	44361 C	G	12-491-0000-000-521-0000	COUGAR CORNER	135.12	135.12

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293394	06/12/25	74575	TELNET WORLDWIDE		G	11-261-3410-001-000-0000	TELEPHONE	875.98	
					G	11-261-3410-005-000-0000	TELEPHONE	370.13	
					G	11-261-3410-007-000-0000	TELEPHONE	259.09	
					G	11-261-3410-008-000-0000	TELEPHONE	283.77	
					G	11-261-3410-010-000-0000	TELEPHONE	555.20	
					G	11-261-3410-012-000-0000	TELEPHONE	468.84	
					G	11-261-3410-015-000-0000	TELEPHONE	271.43	
					G	11-261-3410-023-000-0000	TELEPHONE	764.95	
					G	11-261-3411-003-000-0000	TELEPHONE	271.43	
					H	21-261-3410-003-000-0000	TELEPHONE	444.16	4,564.98
293395	06/20/25	61149	A PARTS WAREHOUSE	44443 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	228.09	228.09
293396	06/20/25	13230	AMAZON CAPITAL SERVICES	44423 C	G	11-112-5110-010-000-0000	TEACH SUPP GENERAL	515.35	
				44423 C	G	11-219-5990-010-000-0000	MISC SUPPLIES	193.87	
				44423 C	G	11-241-5910-010-000-0000	OFFICE SUPPLIES	185.94	895.16
293397	06/20/25	13230	AMAZON CAPITAL SERVICES	44406 C	G	11-293-5990-001-708-0000	SUPPLIES - FOOTBALL	888.99	888.99
293398	06/20/25	13230	AMAZON CAPITAL SERVICES	44419 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	477.87	
				44416 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	1,638.00	
				44404 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	1,285.56	
				44421 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	490.43	
				44417 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	1,638.00	
				44405 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	47.99	
				44413 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	151.99	
				44409 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	46.98	
				44415 C	H	21-122-5110-003-193-2020	TEACHING SUPPLIES	453.56	
					H	21-122-5110-003-193-2020	TEACHING SUPPLIES	(425.05)	
				44414 C	H	21-226-5910-003-193-2020	OFFICE SUPPLIES	85.49	
				44418 C	S	22-491-0003-003-000-0000	DONATION ACCOUNT	92.58	5,983.40
293399	06/20/25	13230	AMAZON CAPITAL SERVICES	44439 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES -	17.98	
				44441 C	G	11-113-5110-005-565-0000	TEACHING SUPPLIES -	129.12	
				44438 C	G	11-241-5910-005-565-0000	OFFICE SUPPLIES	31.98	
				44395 C	G	21-113-5110-005-000-2900	SUPPLIES CAMB 23G	49.26	228.34
293400	06/20/25	13230	AMAZON CAPITAL SERVICES	44390 C	G	11-241-5910-008-000-0000	OFFICE SUPPLIES	320.70	320.70
293401	06/20/25	13230	AMAZON CAPITAL SERVICES	44393 C	G	11-226-5910-018-000-0000	OFFICE SUPPLIES	479.40	
				44393 C	G	11-226-7910-018-000-0000	MISC EXPENSE	269.64	
				44398 C	G	21-221-5110-015-000-3640	TEACHING SUPPLIES	159.64	908.68
293402	06/20/25	13879	AMERICAN TRUCK & FLEET REPAIR	44444 C	G	11-271-4130-036-000-0000	MAINTENANCE - BUSES	1,590.00	1,590.00
293403	06/20/25	15755	APPLIED INNOVATION	44400 C	G	11-284-4120-035-000-0000	TECHNOLOGY MAINTENAN	86.79	86.79
293404	06/20/25	20900	CDW GOVERNMENT INC	44229 P	V	41-225-6425-035-000-0000	NEW EQUIP/FURN < \$5000	35,400.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				44229 C	V	41-225-6425-035-000-0000	NEW EQUIP/FURN < \$5000	275,988.00	311,388.00
293405	06/20/25	28656	DAN YORK	44396 C	G	11-284-4910-035-000-0000	OTHER PURCH SERVICES	12,000.00	12,000.00
293406	06/20/25	30955	GATEWAY COMMERCIAL FINANCE,	44399 C	G	11-271-3190-000-000-0000	OTHER PROF/TECH SERV	5,271.11	
				44399 C	G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	16,363.41	
				44399 C	G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIA	23,829.19	45,463.71
293407	06/20/25	32454	EASTSIDE EQUIPMENT LLC	44425 C	K	41-452-6310-010-000-0000	SITE IMPROVEMENTS>\$5	121,315.72	121,315.72
293408	06/20/25	36860	FLEET PRIDE	44428 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	71.88	71.88
293409	06/20/25	80655	GRAINGER INC	44429 C	G	11-261-5990-033-000-0000	MAINTENANCE SUPPLIES	329.79	329.79
293410	06/20/25	40582	GRAND RAPIDS BUILDING	41475 C	G	11-261-4105-044-000-0000	CONTRACTED CUST SERV	127,736.00	127,736.00
293411	06/20/25	48036	GREAT LAKES HOTEL SUPPLY-MI	42835 C	C	21-297-6410-010-000-0000	NEW EQUIP >\$5000	137,220.53	137,220.53
293412	06/20/25	43135	ARCH ENVIRONMENTAL GROUP	44427 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	1,787.50	1,787.50
293413	06/20/25	44250	HOPSKIPDRIVE, INC	44392 C	G	11-271-3330-019-000-2020	PRIVATE TRANSPORTATI	12,048.32	
				44392 C	G	21-271-3310-018-000-6010	Homeless Transportat	774.98	12,823.30
293414	06/20/25	50270	LAKESHORE LEARNING	44228 C	G	21-221-5110-015-000-3640	TEACHING SUPPLIES	228.84	228.84
293415	06/20/25	50276	LAW OFFICE OF DENNIS POLLARD	44424 C	G	11-231-3170-017-000-0000	LEGAL SERVICES	212.40	212.40
293416	06/20/25	54650	MICHIGAN INDEPENDANT MEDICAL	44391 C	G	11-283-3191-022-000-0000	STAFF PHYSICALS/GEN	400.00	400.00
293417	06/20/25	MSC78	ELIZABETH ROESER	44394 C	G	11-118-3210-012-000-3430	ELIZABETH ROESER	32.13	32.13
293418	06/20/25	MSC82	DIRECT FITNESS SOLUT	44407 C	G	11-293-3190-001-708-0000	DIRECT FITNESS SOLUT	563.00	563.00
293419	06/20/25	59060	NATIONAL VISION	44435 C	G	12-402-2102-000-000-0000	A/P NVA	1,009.50	1,009.50
293420	06/20/25	57571	NBS COMMERCIAL INTERIORS	44447 C	G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	152,869.68	152,869.68
293421	06/20/25	61140	PARKS MAINTENANCE	44437 C	C	21-297-4120-033-000-0000	MAINTENANCE - GENERA	445.50	
				44440 C	C	21-297-4120-033-000-0000	MAINTENANCE - GENERA	445.50	
				44426 C	C	21-297-4120-033-000-0000	MAINTENANCE - GENERA	3,412.66	
				44436 C	C	21-297-4120-033-000-0000	MAINTENANCE - GENERA	754.00	5,057.66
293422	06/20/25	64699	QUALITY AIRE SYSTEM INC.	44432 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	690.00	
				44431 C	G	11-261-4110-033-000-0000	MAINTENANCE - B&G	1,000.00	1,690.00
293423	06/20/25	44815	RICOH USA, INC.	44403 C	G	11-111-4220-015-000-0000	EQUIP RENTAL REG	377.34	377.34
293424	06/20/25	68774	SCHOOL HEALTH CORP	44410 C	G	11-213-5990-001-000-0000	MEDICAL SUPPLIES	202.98	202.98
293425	06/20/25	27452	SCOTTY'S POTTIES	44445 C	G	11-293-4911-001-000-0000	OTHER PURCH SERVICES	58.93	58.93
293426	06/20/25	70116	SIGNOLOGY LLC	44442 C	K	41-452-6310-001-000-0000	SITE IMPROVEMENTS>\$5	10,000.00	10,000.00
293427	06/20/25	98760	SUSAN FORD	44389 C	G	11-118-5110-012-000-3430	TEACHING SUPPLIES	164.35	164.35
293428	06/20/25	76955	TOBIAS TUOMI	44401 C	G	11-293-3210-001-000-0000	LOCAL MILEAGE	80.80	
				44402 C	G	11-293-3210-001-000-0000	LOCAL MILEAGE	578.76	659.56
293429	06/20/25	77231	TOWN & COUNTRY POOLS	44434 C	G	11-113-4911-001-000-0000	POOL MAINTENANCE	596.25	596.25
293430	06/20/25	77750	TURN KEY NETWORK	44397 C	G	11-284-4120-035-000-0000	TECHNOLOGY MAINTENAN	14.00	14.00
293431	06/20/25	36088	DEREK FISHER	44420 C	G	11-232-3210-017-000-0000	LOCAL MILEAGE/STAFF	59.78	59.78
293432	06/20/25	44030	HOLLAND BUS COMPANY	44430 C	G	11-271-5730-036-000-0000	REPAIR PARTS BUSES	350.04	350.04
293433	06/20/25	45012	INACOMP TSG	43975 C	G	11-284-4120-035-000-0000	TECHNOLOGY MAINTENANCE	6,251.52	6,251.52

Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2024 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
293434	06/20/25	49555	LISA KORDIE	44411 C	G	11-118-3210-012-000-3430	MILEAGE	23.03	
				44412 C	G	11-118-5110-012-000-3430	TEACHING SUPPLIES	14.85	37.88
293435	06/20/25	55105	MI SCHOOLS ENERGY		G	11-261-5510-001-000-0000	NATURAL GAS	6,812.15	
					G	11-261-5510-001-000-0000	NATURAL GAS	250.00	
					G	11-261-5510-001-501-0000	NATURAL GAS	1,716.63	
					G	11-261-5510-005-000-0000	NATURAL GAS	2,075.59	
					G	11-261-5510-007-000-0000	NATURAL GAS	484.41	
					G	11-261-5510-008-000-0000	NATURAL GAS	31.62	
					G	11-261-5510-010-000-0000	NATURAL GAS	3,005.90	
					G	11-261-5510-012-000-0000	NATURAL GAS	251.89	
					G	11-261-5510-015-000-0000	NATURAL GAS	676.88	
					H	21-261-5510-003-000-0000	HEATING FUEL	729.04	16,034.11
293436	06/20/25	70107	SHRED-IT USA	44433 C	G	11-261-3841-033-000-0000	WASTE REMOVAL-DOC DE	42.80	42.80
293437	06/20/25	83070	WESTERN WAYNE ATHLETIC	44408 C	G	11-293-5990-001-713-0000	LEAGUE ATHLETIC	1,200.00	1,200.00
293438	06/20/25	81990	WAYNE COUNTY RESA	44422 C	G	11-285-3150-034-000-0000	PUPIL AUDIT WCISD	1,305.67	1,305.67
293439	06/20/25	82300	WAYNE LAWN & GARDEN	44446 C	G	11-261-5730-033-000-0000	REPAIR PARTS/FLEET	158.96	158.96
293440	06/20/25	82002	WAYNE RESA		H	21-261-3830-003-000-0000	WATER	241.11	
					H	21-261-3840-003-000-0000	TRASH/WASTE DISPOSAL	704.25	
					H	21-261-4110-003-000-0000	MAINTENANCE -	30,713.02	
					H	21-261-5510-003-000-0000	HEATING FUEL	3,880.40	
					H	21-261-5520-003-000-0000	ELECTRICITY	11,490.35	47,029.13
293441	06/27/25	13230	AMAZON CAPITAL SERVICES	44484 C	G	11-252-5910-023-000-0000	OFFICE SUPPLIES	6.99	6.99
293442	06/27/25	13230	AMAZON CAPITAL SERVICES	44482 C	G	11-226-5910-019-082-2020	OFFICE SUPPLIES	301.81	301.81
293443	06/27/25	13230	AMAZON CAPITAL SERVICES	44452 C	G	21-112-5110-010-000-2900	SUPPLIES MS 23G	924.69	
				44453 C	G	21-113-5110-005-000-2900	SUPPLIES CAMB 23G	203.78	1,128.47
293444	06/27/25	13230	AMAZON CAPITAL SERVICES	44460 C	H	21-213-5990-003-193-2020	MEDICAL SUPPLIES	721.45	
				44459 C	H	21-213-5990-003-193-2020	MEDICAL SUPPLIES	449.99	
				44463 C	H	21-213-5990-003-193-2020	MEDICAL SUPPLIES	1,016.60	
				44461 C	H	21-226-5910-003-193-2020	OFFICE SUPPLIES	227.36	
				44462 C	H	21-226-5910-003-193-2020	OFFICE SUPPLIES	323.98	2,739.38
293445	06/27/25	14901	AT & T		G	11-284-3410-035-000-0000	DATA LINES	306.00	306.00
293446	06/27/25	10650	AUL SPECIAL PAY TRUST	44474 C	G	11-111-2290-007-000-0000	OTHER LEAVE PAYMENTS	20,400.00	
				44474 C	G	11-112-2290-010-000-0000	OTHER LEAVE PAYMENTS	21,898.04	
				44474 C	G	11-113-2290-001-000-0000	OTHER LEAVE PAYMENTS	23,186.60	
				44474 C	G	11-222-2290-007-000-0000	OTHER LEAVE PAYMENTS	2,442.15	
				44474 C	G	11-222-2290-008-000-0000	OTHER LEAVE PAYMENTS	2,442.14	
				44474 C	H	21-122-2290-003-193-2020	LEAVE PAYMENTS	41,547.78	111,916.71
293447	06/27/25	10650	AUL SPECIAL PAY TRUST	44485 C	G	11-226-2290-018-000-0000	OTHER LEAVE PAYMENTS	20,291.84	

Check Register

Garden City

Type of Checks: All

Date Range: 07/01/2024 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				44485 C	H	21-122-2290-003-193-2020	LEAVE PAYMENTS	6,154.85	26,446.69
293448	06/27/25	19345	BOX OUT SPORTS	44464 C	G	11-293-5990-001-000-0000	ATHLETICS SUPPLIES	950.00	950.00
293449	06/27/25	23607	CHAPTER 13 TRUSTEE, TAMMY		G	12-451-4521-000-000-0000	CHAPTER 13	264.01	264.01
293450	06/27/25	23610	CHAPTER 13 TRUSTEE, KRISPEN S.		G	12-451-4521-000-000-0000	CHAPTER 13	71.43	71.43
293451	06/27/25	29170	DELTA T GROUP DETROIT	44455 C	H	21-122-3112-003-193-2020	DELTA T - BURGER	2,769.78	2,769.78
293452	06/27/25	14150	DOBBERSTEIN LAW FIRM		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	181.89	181.89
293453	06/27/25	30955	GATEWAY COMMERCIAL FINANCE,	44470 C	G	11-271-3190-000-000-0000	OTHER PROF/TECH SERV	5,271.11	
				44470 C	G	11-271-3310-000-000-0000	CONTR TRANSP-REG ED	15,235.18	
				44470 C	G	11-271-3310-019-099-2020	CONTR TRANSP-SPECIA	21,444.73	41,951.02
293454	06/27/25	30370	JEFFREY R PUHLMAN	44476 C	G	11-284-4120-035-000-0000	TECHNOLOGY MAINTENAN	4,026.00	4,026.00
293455	06/27/25	14695	KEVIN ENGLISH	44451 C	G	11-226-7910-018-000-0000	MISC EXPENSE	25.98	25.98
293456	06/27/25	14669	KIMBERLEY TAYLOR		G	11-252-3210-023-000-0000	LOCAL MILEAGE	2.80	
					C	21-297-3210-033-000-0000	LOCAL MILEAGE	30.80	33.60
293457	06/27/25	50834	LESLIE BERGER	44465 C	G	11-241-3210-001-000-0000	LOCAL MILEAGE/STAFF	19.46	19.46
293458	06/27/25	52056	MASB	44481 C	G	11-231-7410-017-000-0000	DUES & FEES	899.00	899.00
293459	06/27/25	55476	MIDLAND CREDIT MANAGEMENT,		G	12-451-4520-000-000-0000	GARNISHMENTS W/H	286.03	286.03
293460	06/27/25	55960	MILLER JOHNSON SNELL &	44478 C	G	11-231-3170-019-000-2020	LEGAL SERVICES	2,668.00	
				44478 C	G	11-283-3170-022-000-0000	CONTR SERVICES LEGAL	1,438.00	4,106.00
293461	06/27/25	MSC78	27K REIMBURSEMENT		G	21-216-7910-019-000-2730	27K REIMBURSEMENT	145.07	
					G	21-216-7910-019-000-2730	CHECK # 293461 VOIDED	(145.07)	0.00
293462	06/27/25	MSC78	CLARA MAY	44480 C	G	11-226-3211-019-082-2020	CLARA MAY	24.29	24.29
293463	06/27/25	MSC82	DEFIANCE COLLEGE	44483 C	T	22-491-0044-000-000-0000	DEFIANCE COLLEGE	1,000.00	1,000.00
293464	06/27/25	MSC82	KATELYN MORTON	44477 C	G	11-113-5110-001-000-0000	KATELYN MORTON	141.30	141.30
293465	06/27/25	MSC82	LILIANA GUTIERREZ	44471 C	T	22-491-0043-000-000-0000	LILIANA GUTIERREZ	200.00	200.00
293466	06/27/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	814.02	814.02
293467	06/27/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	22.76	22.76
293468	06/27/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	442.53	442.53
293469	06/27/25	52212	MISDU		G	12-451-4552-000-000-0000	FRIEND OF THE COURT	93.56	93.56
293470	06/27/25	59050	NATIONAL TIME & SIGNAL	44468 C	G	11-284-4120-035-000-0000	TECHNOLOGY MAINTENAN	290.00	290.00
293471	06/27/25	62618	PHAXIS STAFFING LLC	44475 C	G	11-218-3110-001-063-2020	CONTR SUB	2,320.00	
				44458 C	G	11-218-3130-001-062-2020	CONTR SUB	2,900.00	
				44469 C	G	11-218-3130-001-062-2020	CONTR SUB	2,800.00	
				44467 C	G	11-218-3130-005-063-2020	CONTR SUB	2,800.00	
				44457 C	G	11-218-3130-005-063-2020	CONTR SUB	2,480.00	
				44473 C	G	11-218-3130-005-063-2020	CONTR SUB	2,640.00	15,940.00
293472	06/27/25	63710	PRO CARE THERAPY, INC.	44456 C	G	11-216-3130-008-041-2020	CONTRACTED SOCIAL WO	1,560.00	
				44472 C	G	11-216-3130-008-041-2020	CONTRACTED SOCIAL WO	1,200.00	2,760.00
293473	06/27/25	68140	SAM'S CLUB		G	12-491-0000-000-521-0000	COUGAR CORNER	379.46	379.46

Garden City

Check Register

Type of Checks: All

Date Range: 07/01/2024 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
293474	06/27/25	71647	STAFF CONNECTIONS, LLC	44479 C	G	11-271-3190-019-000-2020	CONTRACTED BUS ASSIS	576.00	
				44454 C	G	11-271-3190-019-000-2020	CONTRACTED BUS ASSIS	1,536.00	
				44479 C	H	21-213-3135-003-193-2020	CONTR SUB/NURSE	430.20	
				44454 C	H	21-213-3135-003-193-2020	CONTR SUB/NURSE	430.20	2,972.40
293475	06/27/25	45012	INACOMP TSG	43976 C	G	11-284-5990-035-000-0000	TECHNOLOGY SUPPLIES	719.00	
				43503 P	G	11-284-5990-035-000-0000	TECHNOLOGY SUPPLIES	480.00	
				43503 C	G	11-284-5990-035-000-0000	TECHNOLOGY SUPPLIES	1,980.00	3,179.00
293476	06/27/25	51542	LIVONIA PUBLIC SCHOOLS	44466 C	G	11-122-3111-001-150-2020	CONTRA TCHR	24,000.00	24,000.00
293477	06/28/25	MSC78	MARISOL BUSTAMANTE		G	21-216-7910-019-000-2730	MARISOL BUSTAMANTE	145.07	145.07

Sub Total: \$13,785,751.92**ACH CHECKS**

A00001	06/12/25	14711	BRETT MACEK	44385 C	G	11-252-3210-023-000-0000	LOCAL MILEAGE	41.44	41.44
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Sub Total: \$41.44**Register Total: \$13,785,793.36**