| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|---|---|---|---|---|---|---|---|---|---|
| **REGULAR CHECKS** | | | | | | | | | |
| 135263 | 09/05/25 | 19991 | LIVONIA FRANKLIN BAND | 42023 C | S | 62-431-0000-280-000-0122 | CHECK # 135263 VOIDED | (365.00) | (365.00) |
| 135483 | 07/02/25 | 15467 | MELTWATER NEWS US, INC. | 42401 C | G | 11-282-3490-000-000-0000 | COMMUNICATION SERVIC | 5,120.00 | 5,120.00 |
| 135484 | 07/02/25 | 03877 | MICHIGAN ASSOCIATION OF | 42402 C | G | 11-231-7410-000-000-0000 | MEMBERSHIP/ASSOCIATI | 10,842.12 | 10,842.12 |
| 135485 | 07/02/25 | 19148 | WOODLAND VILLA APARTMENTS | 42385 P | C | 21-122-4290-000-120-9702 | APARTMENT RENTAL | 3,465.00 | 3,465.00 |
| 135486 | 07/03/25 | 31247 | AMAZON.COM | 42448 C | F | 11-119-5110-114-000-2900 | TEACHING SUPPLIES | 20.31 | |
| | | | | | F | 11-131-5990-108-000-3310 | CLASSROOM FURNITURE | (321.36) | |
| | | | | 42449 C | F | 11-131-5990-108-000-3310 | CLASSROOM FURNITURE | 321.36 | |
| | | | | 33031 P | G | 11-284-5990-000-000-0000 | MISC COMPUTER SUPPLI | 103.32 | |
| | | | | 33031 P | G | 11-284-5990-000-000-0000 | MISC COMPUTER SUPPLI | 83.97 | |
| | | | | 33031 P | G | 11-284-5990-000-000-0000 | MISC COMPUTER SUPPLI | 5.26 | |
| | | | | 33031 P | G | 11-284-5990-000-000-0000 | MISC COMPUTER SUPPLI | 471.31 | |
| | | | | 33031 P | G | 11-284-5990-000-000-0000 | MISC COMPUTER SUPPLI | 122.31 | |
| | | | | 42442 C | C | 21-226-5910-192-000-9701 | OFFICE SUPPLIES | 109.98 | |
| | | | | 42443 C | S | 62-431-0000-270-000-0002 | CHS AD COM | 288.40 | |
| | | | | 42436 C | S | 62-431-0000-270-000-0002 | CHS AD COM | 136.72 | 1,341.58 |
| 135487 | 07/03/25 | 31396 | AMCOMM TELECOMMUNICATIONS | 35029 C | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 7,550.00 | 7,550.00 |
| 135488 | 07/03/25 | 19762 | EMMAX INVESTMENT, INC | 42432 C | G | 11-261-3220-000-000-0000 | CONFERENCES | 1,750.00 | 1,750.00 |
| 135489 | 07/03/25 | 19265 | ARCHITECTURAL TESTING, INC. | 42433 C | Q | 41-453-3190-000-000-0000 | ARCH & ENGINEERING S | 1,800.00 | 1,800.00 |
| 135490 | 07/03/25 | 14705 | ASCENSION PROVIDENCE | 33548 P | G | 11-271-3140-000-000-0000 | DOT PHYSICALS/DRUG T | 176.00 | |
| | | | | 33548 P | G | 11-271-3140-000-000-0000 | DOT PHYSICALS/DRUG T | 176.00 | |
| | | | | 33548 P | G | 11-283-3190-000-000-0000 | STAFF PHYSICALS/SUB | 100.00 | |
| | | | | 33548 P | G | 11-283-3190-000-000-0000 | STAFF PHYSICALS/SUB | 200.00 | 652.00 |
| 135491 | 07/03/25 | 08534 | AT&T | 33025 P | G | 11-284-3410-000-000-0000 | TELEPHONE | 1,376.95 | 1,376.95 |
| 135492 | 07/03/25 | 14763 | AT&T | 32936 P | G | 11-284-3410-000-000-0000 | TELEPHONE | 338.00 | 338.00 |
| 135493 | 07/03/25 | 19623 | BRANDON MORGAN | 42395 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 265.00 | 265.00 |
| 135494 | 07/03/25 | 05025 | BSN SPORTS, LLC | 42452 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 0.98 | |
| | | | | 42452 C | S | 62-431-0000-280-000-0083 | FHS FOOTBALL | 317.02 | 318.00 |
| 135495 | 07/03/25 | 14821 | BUSHEL MART INC. | 42391 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 81.00 | |
| | | | | 42392 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 81.00 | 162.00 |
| 135496 | 07/03/25 | 07292 | CONSUMERS ENERGY | | G | 11-261-5510-000-000-0000 | HEAT/NATURAL GAS | 5,243.92 | |
| | | | | | C | 21-261-5510-000-000-9702 | HEAT/NATURAL GAS APARTMENT | 15.00 | 5,258.92 |
| 135497 | 07/03/25 | 19585 | BARUZZINI CONTRACTNG LLC | 42454 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,200.00 | |
| | | | | 41302 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 140,326.11 | 141,526.11 |
| 135498 | 07/03/25 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 10,547.29 | 10,547.29 |
| 135499 | 07/03/25 | 19944 | DUAL TEMP MECHANICAL | 42396 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 322.50 | |
| | | | | 42435 C | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 9,100.00 | 9,422.50 |
| 135500 | 07/03/25 | 12698 | EQUIPMENT DISTRIBUTORS | 42447 C | G | 11-271-4120-000-000-0000 | EQUIP REPAIR-MAINT | 1,455.00 | 1,455.00 |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| 135501 | 07/03/25 | 16736 | ETNA SUPPLY CO. | 32946 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,735.26 | 1,735.26 |
| 135502 | 07/03/25 | 18196 | FOLLETT CONTENT SOLUTIONS, | 39820 C | G | 11-222-5310-111-000-0000 | EDUCATIONAL MEDIA CL | 18.62 | |
| | | | | 40060 C | G | 11-222-5310-192-000-0000 | EDUCATIONAL MEDIA WE | 314.31 | |
| | | | | 40058 C | S | 62-431-0000-192-000-0000 | WEBSTER ACTIVITY ACC | 337.19 | 670.12 |
| 135503 | 07/03/25 | 13059 | HEALY AWARDS, INC. | | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRAISING | 287.68 | |
| | | | | | S | 62-431-0000-270-000-0006 | CHECK # 135503 VOIDED | (287.68) | 0.00 |
| 135504 | 07/03/25 | 30434 | INTEGRITY TESTING & SAFETY | 33549 P | G | 11-283-3190-000-000-0000 | STAFF PHYSICALS/SUB | 610.00 | 610.00 |
| 135505 | 07/03/25 | 19902 | KB INDUSTRIES INC DBA | 40056 C | F | 11-127-5110-295-000-4030 | TEACHING SUPPLIES | 484.95 | 484.95 |
| 135506 | 07/03/25 | 17407 | LANZON ELECTRIC, LLC | 33215 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 4,085.00 | |
| | | | | 33215 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 5,605.00 | |
| | | | | 33215 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 2,660.00 | |
| | | | | 33115 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,005.00 | |
| | | | | 33115 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 570.00 | 13,925.00 |
| 135507 | 07/03/25 | 02543 | CITY OF LIVONIA | 42431 C | S | 62-431-0000-270-000-0055 | CHS STUDENT ACTIVITI | 325.08 | 325.08 |
| 135508 | 07/03/25 | 17196 | NAPA AUTO PARTS - PLYMOUTH | 33097 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 58.88 | |
| | | | | 33097 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 167.34 | 226.22 |
| 135509 | 07/03/25 | 08504 | NATIONAL READY-MIX | 32940 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 78.70 | |
| | | | | 32940 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 55.00 | 133.70 |
| 135510 | 07/03/25 | 16175 | PROGRESSIVE PLUMBING SUPPLY | 33044 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 57.37 | |
| | | | | 33044 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 42.97 | |
| | | | | 33044 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 46.79 | |
| | | | | 33044 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 11.50 | 158.63 |
| 135511 | 07/03/25 | 19273 | RAY ELECTRIC | 33098 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,106.00 | |
| | | | | 33098 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 757.63 | 2,863.63 |
| 135512 | 07/03/25 | MSC01 | JAMES PERRIN | 42380 C | S | 62-431-0000-220-000-0002 | JAMES PERRIN | 7,630.64 | 7,630.64 |
| 135513 | 07/03/25 | 08359 | ROBINSON WELDING SUPPLY INC. | 33099 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 62.45 | 62.45 |
| 135514 | 07/03/25 | 14222 | SHERWIN WILLIAMS PAINT | 32938 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 67.53 | |
| | | | | 32938 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 21.18 | |
| | | | | 32938 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 83.06 | |
| | | | | 32938 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 60.06 | |
| | | | | 32938 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 503.32 | |
| | | | | 32938 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 52.11 | 787.26 |
| 135515 | 07/03/25 | 19969 | TRACE3, LLC | 41768 C | G | 11-284-4140-000-000-0000 | SOFTWARE LICNESES/AG | 3,907.24 | 3,907.24 |
| 135516 | 07/03/25 | 19924 | WOODHAVEN-BROWNSTOWN | 42441 C | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 13,517.50 | |
| | | | | 42440 C | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 1,690.00 | 15,207.50 |
| 135517 | 07/09/25 | 05025 | BSN SPORTS, LLC | 42476 C | G | 11-293-5990-290-000-9102 | ATHLETIC UNIFORMS | 1,536.47 | 1,536.47 |
| 135518 | 07/09/25 | 17881 | GIPPER MEDIA, INC. | 42477 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 1,500.00 | 1,500.00 |
| 135519 | 07/09/25 | 15265 | THE HUNTINGTON NATIONAL BANK | 42470 C | D | 31-511-7310-000-000-9325 | 2023 BOND OTHER BOND | 500.00 | 500.00 |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|---|---|---|---|---|---|---|---|---|---|
| 135520 | 07/10/25 | 32052 | AUL-SPECIAL PAY TRUST | | G | 12-451-0000-000-000-9305 | MID AMERICA SPECIAL PAY | 57,386.88 | 57,386.88 |
| 135521 | 07/10/25 | 17092 | DAVID WM. RUSKIN | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 96.11 | 96.11 |
| 135522 | 07/10/25 | 19882 | COLLIS GRIFFOR AND HENDRA PC | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 305.65 | 305.65 |
| 135523 | 07/10/25 | 32511 | LIVONIA PUBLIC SCHOOLS | | G | 12-101-0000-000-000-9303 | LIVONIA PUBLIC SCHOOLS FLEXIBL | 156.93 | 156.93 |
| 135524 | 07/10/25 | 12337 | LIVONIA PUBLIC SCHOOLS | | G | 12-451-0000-000-000-9306 | LV FOUNDATION | 649.01 | 649.01 |
| 135525 | 07/10/25 | 27725 | MICHIGAN STATE DISBURSEMENT | | G | 12-451-0000-000-000-9309 | CT WAYNE | 6,140.50 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT OAKLAND | 626.65 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT LIVINGSTON | 525.25 | 7,292.40 |
| 135526 | 07/10/25 | 12445 | TAMMY L. TERRY/ATTY | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 275.48 | 275.48 |
| 135527 | 07/10/25 | 31247 | AMAZON.COM | | F | 11-221-3190-000-000-7640 | PURCHASED SERVICES | (160.38) | |
| | | | | 42475 C | G | 11-221-5110-000-000-9115 | INSERVICE SUPPLIES | 160.38 | |
| | | | | 41962 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 31.17 | 31.17 |
| 135528 | 07/10/25 | 19561 | KNOWBE4, INC. | 42408 C | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 26,342.29 | 26,342.29 |
| 135529 | 07/10/25 | 19065 | NEWESCO, INC. | 40934 P | E | 41-456-6220-000-000-9323 | BLDG IMPROVEMENT SER | 200.00 | |
| | | | | 40934 P | E | 41-456-6220-000-000-9323 | BLDG IMPROVEMENT SER | 200.00 | |
| | | | | 40934 P | E | 41-456-6220-000-000-9323 | BLDG IMPROVEMENT SER | 200.00 | 600.00 |
| 135530 | 07/10/25 | 19841 | ALLIED BUILDING SERVICE | 38551 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 15,630.55 | 15,630.55 |
| 135531 | 07/10/25 | 31247 | AMAZON.COM | | F | 11-113-5110-270-919-9803 | TEACHING SUPPLIES-Van Ham | (9.99) | |
| | | | | | F | 11-113-5110-270-919-9803 | TEACHING SUPPLIES-Van Ham | (9.30) | |
| | | | | | F | 11-113-5110-270-919-9803 | TEACHING SUPPLIES-Van Ham | (79.92) | |
| | | | | | F | 11-131-5990-108-000-3310 | CLASSROOM FURNITURE | (321.36) | |
| | | | | | F | 11-131-5990-108-000-3310 | CLASSROOM FURNITURE | (321.36) | |
| | | | | 42480 C | F | 11-221-3190-000-000-7640 | PURCHASED SERVICES | 106.92 | |
| | | | | 42481 C | F | 11-221-3190-000-000-7640 | PURCHASED SERVICES | 481.14 | |
| | | | | 42481 C | F | 11-221-5110-000-000-7640 | INSERVICE SUPPLIES | 2,257.76 | |
| | | | | 42480 C | F | 11-221-5110-000-000-7640 | INSERVICE SUPPLIES | 1,061.24 | 3,165.13 |
| 135532 | 07/10/25 | 19903 | BEST ASPHALT, INC. | 40529 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 193,131.72 | 193,131.72 |
| 135533 | 07/10/25 | 03570 | CINTAS CORPORATION NO.2 | 33091 P | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 99.85 | 99.85 |
| 135534 | 07/10/25 | 07292 | CONSUMERS ENERGY | | G | 11-261-5510-000-000-0000 | HEAT/NATURAL GAS | 4,110.48 | 4,110.48 |
| 135535 | 07/10/25 | MSC03 | SOPHIA MANSOUR | 42484 C | X | 21-299-7910-295-000-0000 | SOPHIA MANSOUR | 1,000.00 | 1,000.00 |
| 135536 | 07/10/25 | 31640 | DTE ENERGY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 8,222.68 | 8,222.68 |
| 135537 | 07/10/25 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 10,014.32 | 10,014.32 |
| 135538 | 07/10/25 | 03992 | GRAYBAR ELECTRIC CO INC | 33201 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 5,950.80 | 5,950.80 |
| 135539 | 07/10/25 | 02543 | CITY OF LIVONIA | 42482 C | G | 11-266-3193-000-000-0000 | FALSE ALARM FEES | 550.50 | |
| | | | | 42483 C | G | 11-266-3193-000-000-0000 | FALSE ALARM FEES | 50.00 | 600.50 |
| 135540 | 07/10/25 | 19983 | MIDWEST LANDSCAPE GROUP, INC | 42016 P | Q | 41-452-6310-000-000-0000 | SITE IMPROVEMENT SER | 604,565.67 | 604,565.67 |
| 135541 | 07/10/25 | 19065 | NEWESCO, INC. | 40934 P | E | 41-456-6220-000-000-9323 | BLDG IMPROVEMENT SER | 2,400.00 | |
| | | | | 40934 P | E | 41-456-6220-000-000-9323 | BLDG IMPROVEMENT SER | 2,287.50 | |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| | | | | 40934 P | E | 41-456-6220-000-000-9323 | BLDG IMPROVEMENT SER | 950.00 | |
| | | | | 40934 P | E | 41-456-6220-000-000-9323 | BLDG IMPROVEMENT SER | 200.00 | 5,837.50 |
| 135542 | 07/10/25 | 16175 | PROGRESSIVE PLUMBING SUPPLY | 33044 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 159.23 | 159.23 |
| 135543 | 07/16/25 | 31247 | AMAZON.COM | 42621 C | G | 11-113-5110-000-000-9118 | 9-12 TEACHING SUPPLI | 711.03 | 711.03 |
| 135544 | 07/16/25 | 05025 | BSN SPORTS, LLC | 42641 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 932.80 | |
| | | | | 42639 C | S | 62-431-0000-290-000-0015 | SHS BOYS SOCCER | 842.70 | 1,775.50 |
| 135545 | 07/16/25 | 14821 | BUSHEL MART INC. | 42645 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 68.00 | |
| | | | | 42647 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 68.00 | |
| | | | | 42646 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 68.00 | 204.00 |
| 135546 | 07/16/25 | 07840 | CHAMPION CHEERLEADING | 42643 C | S | 62-431-0000-290-000-0018 | SHS CHEERLEADERS | 7,294.00 | |
| | | | | 42642 C | S | 62-431-0000-290-000-0018 | SHS CHEERLEADERS | 10,638.00 | 17,932.00 |
| 135547 | 07/16/25 | 17881 | GIPPER MEDIA, INC. | 42638 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 1,500.00 | 1,500.00 |
| 135548 | 07/16/25 | 19618 | KEVIN BROENE | 42640 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 1,350.00 | 1,350.00 |
| 135549 | 07/16/25 | 16460 | HOME DEPOT CREDIT SERVICES | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 358.72 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 113.95 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 59.53 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,468.73 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 71.51 | 2,072.44 |
| 135550 | 07/16/25 | 17085 | ABC SUPPLY INTERIORS INC | 42542 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 401.94 | 401.94 |
| 135551 | 07/16/25 | 17196 | NAPA AUTO PARTS - PLYMOUTH | 42548 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 75.48 | |
| | | | | 42548 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 42.99 | 118.47 |
| 135552 | 07/16/25 | 02653 | NORTHVILLE HIGH SCHOOL | 42625 C | G | 11-293-7410-000-000-0000 | ASSOCIATION DUES | 1,500.00 | |
| | | | | 42623 C | G | 11-293-7410-000-000-0000 | ASSOCIATION DUES | 1,500.00 | |
| | | | | 42624 C | G | 11-293-7410-000-000-0000 | ASSOCIATION DUES | 1,500.00 | 4,500.00 |
| 135553 | 07/16/25 | 16379 | PLYMOUTH CANTON COMMUNITY | 42611 C | S | 62-431-0000-290-000-0041 | SHS GIRLS BASKETBALL | 80.00 | 80.00 |
| 135554 | 07/16/25 | 20008 | SCHOOLSTATUS PARENT, INC. | 42622 C | G | 11-282-3490-000-000-0000 | COMMUNICATION SERVIC | 3,150.00 | 3,150.00 |
| 135555 | 07/16/25 | 15992 | SMART SYSTEMS | 42409 C | L | 51-297-3190-000-000-0000 | CONTRACTED SERVICES | 43,995.60 | 43,995.60 |
| 135556 | 07/16/25 | 04341 | UNIVERSAL WEATHERSTRIP CO | 42563 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 38.97 | 38.97 |
| 135557 | 07/17/25 | 18666 | ALL SEASONS LANDSCAPING CO. | 33389 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 368.32 | |
| | | | | 33389 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 230.83 | |
| | | | | 33389 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 309.68 | |
| | | | | 33389 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 385.96 | |
| | | | | 33389 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,878.69 | 3,173.48 |
| 135558 | 07/17/25 | 31247 | AMAZON.COM | 42659 C | F | 11-111-5110-135-000-2820 | BOOKS FOR STUDENTS K | 5.99 | 5.99 |
| 135559 | 07/17/25 | 31396 | AMCOMM TELECOMMUNICATIONS | 31404 P | E | 41-284-3190-000-000-9323 | IT CONTRACTED SERVIC | 11,386.71 | 11,386.71 |
| 135560 | 07/17/25 | 14705 | ASCENSION PROVIDENCE | 33548 P | G | 11-271-3140-000-000-0000 | DOT PHYSICALS/DRUG T | 88.00 | |
| | | | | 33548 P | G | 11-283-3190-000-000-0000 | STAFF PHYSICALS/SUB | 50.00 | |
| | | | | 33548 P | G | 11-283-3190-000-000-0000 | STAFF PHYSICALS/SUB | 50.00 | |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| | | | | 33548 P | G | 11-283-3190-000-000-0000 | STAFF PHYSICALS/SUB | 350.00 | |
| | | | | 33548 P | G | 11-283-3190-000-000-0000 | STAFF PHYSICALS/SUB | 440.00 | 978.00 |
| 135561 | 07/17/25 | 10971 | CCMSI | 33710 C | H | 81-283-7918-000-000-0000 | WORKER'S COMPENSATIO | 7,965.00 | 7,965.00 |
| 135562 | 07/17/25 | 08606 | CERTIFIED LABORATORIES | 42618 C | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 561.95 | |
| | | | | 42617 C | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 529.95 | 1,091.90 |
| 135563 | 07/17/25 | 07292 | CONSUMERS ENERGY | | G | 11-261-5510-000-000-0000 | HEAT/NATURAL GAS | 157.55 | 157.55 |
| 135564 | 07/17/25 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 23,998.41 | 23,998.41 |
| 135565 | 07/17/25 | 19944 | DUAL TEMP MECHANICAL | 42649 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 655.00 | 655.00 |
| 135566 | 07/17/25 | 15602 | GFL ENVIRONMENTAL USA INC. | 42652 C | G | 11-261-3840-000-000-0000 | WASTE AND TRASH DISP | 244.97 | |
| | | | | 42653 C | G | 11-261-3840-000-000-0000 | WASTE AND TRASH DISP | 259.99 | 504.96 |
| 135567 | 07/17/25 | 13059 | HEALY AWARDS, INC. | 42655 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 396.76 | 396.76 |
| 135568 | 07/17/25 | 30434 | INTEGRITY TESTING & SAFETY | 33549 P | G | 11-283-3190-000-000-0000 | STAFF PHYSICALS/SUB | 1,575.00 | |
| | | | | 33549 P | G | 11-283-3190-000-000-0000 | STAFF PHYSICALS/SUB | 1,537.00 | 3,112.00 |
| 135569 | 07/17/25 | 23645 | JOSTENS, INC. | 42620 C | S | 62-431-0000-270-000-0027 | CHS GUIDANCE | 17.61 | |
| | | | | 42628 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 41.15 | |
| | | | | 42629 C | S | 62-431-0000-290-000-0042 | SHS GIRLS SOCCER | 416.92 | |
| | | | | 42613 C | S | 62-431-0000-290-000-0048 | SHS BOYS GOLF | 538.53 | |
| | | | | 42629 C | S | 62-431-0000-290-000-0150 | SHS BOYS UNIFIED LAC | 410.85 | |
| | | | | 42612 C | S | 62-431-0000-290-000-0151 | SHS GIRLS UNIFIED LA | 341.97 | 1,767.03 |
| 135570 | 07/17/25 | 19065 | NEWESCO, INC. | 40934 P | E | 41-456-6220-000-000-9323 | BLDG IMPROVEMENT SER | 200.00 | |
| | | | | 40934 P | E | 41-456-6220-000-000-9323 | BLDG IMPROVEMENT SER | 200.00 | 400.00 |
| 135571 | 07/17/25 | 19584 | KRISTY POTANCE | 42631 C | S | 62-431-0000-290-000-0018 | SHS CHEERLEADERS | 1,598.00 | 1,598.00 |
| 135572 | 07/17/25 | 07786 | ST MARY'S CULTURAL CENTER | 42630 C | S | 62-431-0000-290-000-0012 | SHS BOYS BASEBALL | 2,247.21 | 2,247.21 |
| 135573 | 07/17/25 | 02857 | UNITED PARCEL SERVICE | 32957 P | G | 11-257-3430-000-000-0000 | MAILING & POSTAGE | 45.00 | 45.00 |
| 135574 | 07/17/25 | 18100 | VARSITEES INK, LTD | 42627 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 566.50 | |
| | | | | 42616 C | S | 62-431-0000-290-000-0048 | SHS BOYS GOLF | 22.00 | 588.50 |
| 135575 | 07/22/25 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 34,674.22 | |
| | | | | | C | 21-261-5520-000-000-9702 | ELECTRICITY APARTMENT | 25.27 | 34,699.49 |
| 135576 | 07/22/25 | 30434 | INTEGRITY TESTING & SAFETY | 42734 C | G | 11-283-3190-000-000-0000 | STAFF PHYSICALS/SUB | 529.00 | 529.00 |
| 135577 | 07/22/25 | 15293 | KEM TEC LAND SURVEYORS | 42741 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 3,585.00 | 3,585.00 |
| 135578 | 07/22/25 | 02543 | CITY OF LIVONIA | 42740 C | G | 11-266-3193-000-000-0000 | FALSE ALARM FEES | 356.00 | 356.00 |
| 135579 | 07/22/25 | 08359 | ROBINSON WELDING SUPPLY INC. | 42742 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 56.70 | |
| | | | | 42733 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 62.45 | 119.15 |
| 135580 | 07/28/25 | 32052 | AUL-SPECIAL PAY TRUST | | G | 12-451-0000-000-000-9305 | MID AMERICA SPECIAL PAY | 38,650.10 | 38,650.10 |
| 135581 | 07/28/25 | 17092 | DAVID WM. RUSKIN | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 718.61 | 718.61 |
| 135582 | 07/28/25 | 19882 | COLLIS GRIFFOR AND HENDRA PC | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 421.94 | 421.94 |
| 135583 | 07/28/25 | 32511 | LIVONIA PUBLIC SCHOOLS | | G | 12-101-0000-000-000-9303 | LIVONIA PUBLIC SCHOOLS FLEXIBL | 156.93 | 156.93 |
| 135584 | 07/28/25 | 12337 | LIVONIA PUBLIC SCHOOLS | | G | 12-451-0000-000-000-9306 | LV FOUNDATION | 649.01 | 649.01 |

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|---|---|---|---|---|---|---|---|---|---|
| 135585 | 07/28/25 | 27725 | MICHIGAN STATE DISBURSEMENT | | G | 12-451-0000-000-000-9309 | CT WAYNE | 6,330.50 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT OAKLAND | 626.65 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT LIVINGSTON | 525.25 | 7,482.40 |
| 135586 | 07/28/25 | 12445 | TAMMY L. TERRY/ATTY | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 275.48 | 275.48 |
| 135587 | 07/28/25 | 18449 | PAUL M. ABBOTT | 42773 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 800.00 | 800.00 |
| 135588 | 07/28/25 | 18666 | ALL SEASONS LANDSCAPING CO. | 42523 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 81.71 | 81.71 |
| 135589 | 07/28/25 | 31247 | AMAZON.COM | 42724 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 220.80 | |
| | | | | 42723 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 221.04 | |
| | | | | 42725 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 110.52 | |
| | | | | 42722 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 114.60 | |
| | | | | 42727 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 180.76 | |
| | | | | 42721 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 152.80 | |
| | | | | 42726 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 77.08 | |
| | | | | 42706 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 152.80 | |
| | | | | 42720 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 152.80 | |
| | | | | 42775 C | G | 11-111-5110-105-000-9117 | ELEMENTARY TEACHING | 610.44 | |
| | | | | 42776 C | G | 11-111-5110-114-000-9117 | ELEMENTARY TEACHING | 610.44 | |
| | | | | 42777 C | G | 11-111-5110-132-000-9117 | ELEMENTARY TEACHING | 610.44 | |
| | | | | 42779 C | G | 11-111-5110-135-000-9117 | ELEMENTARY TEACHING | 610.44 | |
| | | | | 42780 C | G | 11-111-5110-174-000-9117 | ELEMENTARY TEACHING | 610.44 | |
| | | | | 42781 C | G | 11-111-5110-177-000-9117 | ELEMENTARY TEACHING | 610.44 | |
| | | | | 42757 C | F | 11-131-5990-108-000-3310 | CLASSROOM FURNITURE | 321.36 | |
| | | | | | F | 11-131-5990-108-000-3310 | CLASSROOM FURNITURE | (321.36) | |
| | | | | | F | 11-131-5990-108-000-3310 | CLASSROOM FURNITURE | (321.36) | |
| | | | | 42756 C | F | 11-131-5990-108-000-3310 | CLASSROOM FURNITURE | 321.36 | |
| | | | | 42760 C | G | 11-213-5990-290-000-0000 | HEALTH SUPPLIES | 386.94 | |
| | | | | 42746 C | G | 11-226-5910-328-000-0000 | OFFICE SUPPLIES SPEC | 184.44 | |
| | | | | 42743 C | G | 11-241-5910-280-000-0000 | OFFICE SUPPLIES FRAN | 102.70 | |
| | | | | 42748 C | G | 11-241-5910-290-000-0000 | OFFICE SUPPLIES STEV | 257.69 | |
| | | | | 42778 C | G | 11-241-5910-295-000-0000 | OFFICE SUPPLIES CARE | 20.98 | |
| | | | | 42712 C | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 82.97 | |
| | | | | 42339 P | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 39.98 | |
| | | | | 42758 C | G | 11-261-5990-290-000-0000 | CUSTODIAL SUPPLIES S | 146.99 | |
| | | | | 42755 C | G | 11-261-5990-290-000-0000 | CUSTODIAL SUPPLIES S | 22.79 | |
| | | | | 41962 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 31.17 | |
| | | | | 42360 P | G | 11-351-5990-141-000-0000 | SUPPLIES JCDC | 182.20 | |
| | | | | 42747 C | C | 21-122-6420-270-170-9704 | NEW EQUIPMENT <5000 | 329.00 | |
| | | | | 42759 C | S | 62-431-0000-290-000-0067 | SHS PARKING PERMITS | 51.90 | |

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| | | | | 42753 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 319.96 | 7,205.55 |
| 135590 | 07/28/25 | 18315 | ARTWORKS BY RED, LLC | 42505 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 650.00 | 650.00 |
| 135591 | 07/28/25 | 14784 | ELIAS CAVALIERO | 42774 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 800.00 | 800.00 |
| 135592 | 07/28/25 | 03570 | CINTAS CORPORATION NO.2 | 42675 P | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 61.00 | 61.00 |
| 135593 | 07/28/25 | 05041 | CITY OF WESTLAND | | G | 11-261-3830-000-000-0000 | WATER/SEWAGE | 15,684.76 | 15,684.76 |
| 135594 | 07/28/25 | 07292 | CONSUMERS ENERGY | | G | 11-261-5510-000-000-0000 | HEAT/NATURAL GAS | 1,717.00 | 1,717.00 |
| 135595 | 07/28/25 | 14883 | CORE ATHLETIC, LLC | 42784 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 12,477.00 | 12,477.00 |
| 135596 | 07/28/25 | 01205 | DAVES ENGINE & MOWER INC. | 42507 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 144.86 | |
| | | | | 42507 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 45.18 | |
| | | | | 42507 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 96.93 | 286.97 |
| 135597 | 07/28/25 | 20014 | DAVID ROSS | 42772 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 800.00 | 800.00 |
| 135598 | 07/28/25 | 18553 | BRITTANY DIMMITT | 42770 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 700.00 | 700.00 |
| 135599 | 07/28/25 | 19944 | DUAL TEMP MECHANICAL | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 285.00 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 645.00 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 5,790.00 | 6,720.00 |
| 135600 | 07/28/25 | 15602 | GFL ENVIRONMENTAL USA INC. | 42713 C | G | 11-261-3840-000-000-0000 | WASTE AND TRASH DISP | 224.23 | 224.23 |
| 135601 | 07/28/25 | 16460 | HOME DEPOT CREDIT SERVICES | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 667.97 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 460.00 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 206.49 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 386.63 | 1,721.09 |
| 135602 | 07/28/25 | 18551 | INCREDIBLY CONVENIENT LLC | 42771 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 1,400.00 | 1,400.00 |
| 135603 | 07/28/25 | 03665 | JOE'S TRAILER MFG INC | 42541 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 90.86 | 90.86 |
| 135604 | 07/28/25 | 17085 | ABC SUPPLY INTERIORS INC | 42542 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 220.76 | 220.76 |
| 135605 | 07/28/25 | 17407 | LANZON ELECTRIC, LLC | 42681 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 570.00 | |
| | | | | 42681 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,235.00 | 1,805.00 |
| 135606 | 07/28/25 | 04251 | MASSP | 42731 C | G | 11-226-7410-000-000-0000 | MEMBERSHIP/ASSOCIATI | 3,000.00 | |
| | | | | 42729 C | G | 11-283-3220-000-000-0000 | CONFERENCES | 1,100.00 | |
| | | | | 42728 C | G | 11-283-3220-000-000-0000 | CONFERENCES | 1,100.00 | |
| | | | | 42754 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 100.00 | 5,300.00 |
| 135607 | 07/28/25 | 05065 | MICHIGAN ASSOCIATION OF | 42744 C | C | 21-241-7410-123-000-9702 | MEMBERSHIP/ASSOCIATI | 300.00 | 300.00 |
| 135608 | 07/28/25 | 07290 | MICHIGAN ASSOCIATION OF | 42718 C | G | 11-232-7410-000-000-0000 | MEMBERSHIP/ASSOCIATI | 660.00 | |
| | | | | 42719 C | G | 11-232-7410-000-000-0000 | MEMBERSHIP/ASSOCIATI | 660.00 | |
| | | | | 42717 C | G | 11-232-7410-000-000-0000 | MEMBERSHIP/ASSOCIATI | 2,578.11 | 3,898.11 |
| 135609 | 07/28/25 | 04791 | MICHIGAN SCHOOL BUSINESS | 42494 P | G | 11-252-7410-000-000-0000 | MEMBERSHIP/ASSOCIATI | 150.00 | 150.00 |
| 135610 | 07/28/25 | 14245 | MIDWEST MAINTENANCE INC. | 42577 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 1,700.00 | |
| | | | | 42577 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 2,200.00 | 3,900.00 |
| 135611 | 07/28/25 | 17196 | NAPA AUTO PARTS - PLYMOUTH | 42548 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 89.41 | 89.41 |
| 135612 | 07/28/25 | 16175 | PROGRESSIVE PLUMBING SUPPLY | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 208.37 | |

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| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 75.46 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 104.97 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 53.40 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 113.90 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 25.33 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 7.50 | 588.93 |
| 135613 | 07/28/25 | 19273 | RAY ELECTRIC | 42553 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 526.50 | |
| | | | | 42553 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 81.21 | 607.71 |
| 135614 | 07/28/25 | 19089 | RICHARD SCHNEIDER | 42769 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 800.00 | 800.00 |
| 135615 | 07/28/25 | 19629 | SCREENCASTIFY LLC | 42709 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 1,530.00 | 1,530.00 |
| 135616 | 07/28/25 | 14222 | SHERWIN WILLIAMS PAINT | 42513 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,297.46 | |
| | | | | 42513 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 148.12 | |
| | | | | 42513 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 510.70 | |
| | | | | 42513 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 942.51 | 2,898.79 |
| 135617 | 07/28/25 | 19462 | VOSS ELECTRIC CO | 42682 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 17,392.00 | 17,392.00 |
| 135618 | 07/28/25 | 19088 | ROBYN ASHLEY WILSON | 42768 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 1,000.00 | 1,000.00 |
| 135619 | 07/28/25 | 02561 | CITY OF LIVONIA | | G | 11-261-3830-000-000-0000 | WATER/SEWAGE | 27,458.71 | 27,458.71 |
| 135620 | 07/28/25 | 16677 | VALENTINO'S 2 FOR 1 PIZZA | 42783 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 216.00 | 216.00 |
| 135621 | 07/30/25 | 31247 | AMAZON.COM | 42861 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 160.07 | |
| | | | | 42862 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 15.99 | |
| | | | | 42858 C | G | 11-222-5310-174-000-0000 | EDUCATIONAL MEDIA RO | 8.99 | |
| | | | | | G | 11-222-5310-174-000-0000 | EDUCATIONAL MEDIA ROOSEVELT | (8.99) | |
| | | | | 42849 C | C | 21-122-6420-123-120-9702 | NEW EQUIPMENT <5000 | 1,192.00 | |
| | | | | 42851 C | C | 21-122-6420-270-170-9704 | NEW EQUIPMENT <5000 | 108.06 | |
| | | | | 42850 C | C | 21-122-6420-270-170-9704 | NEW EQUIPMENT <5000 | 1,119.87 | 2,595.99 |
| 135622 | 07/30/25 | 18315 | ARTWORKS BY RED, LLC | 42505 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 105.00 | |
| | | | | 42859 C | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 150.00 | 255.00 |
| 135623 | 07/30/25 | 08534 | AT&T | 42406 P | G | 11-284-3410-000-000-0000 | TELEPHONE | 461.65 | 461.65 |
| 135624 | 07/30/25 | 14763 | AT&T | 42381 P | G | 11-284-3410-000-000-0000 | TELEPHONE | 338.00 | 338.00 |
| 135625 | 07/30/25 | 33122 | AT&T | 42857 C | G | 11-284-3410-306-000-0000 | TELEPHONE NETWORK | 412.80 | 412.80 |
| 135626 | 07/30/25 | 19704 | BIG ASS HOLDING, LLC | 42467 C | Q | 41-459-6450-000-000-0000 | EQUIPMENT & FURNITUR | 7,395.75 | |
| | | | | 42468 C | Q | 41-459-6450-000-000-0000 | EQUIPMENT & FURNITUR | 7,595.75 | |
| | | | | 42466 C | Q | 41-459-6450-000-000-0000 | EQUIPMENT & FURNITUR | 7,395.75 | 22,387.25 |
| 135627 | 07/30/25 | 07292 | CONSUMERS ENERGY | | G | 11-261-5510-000-000-0000 | HEAT/NATURAL GAS | 566.31 | 566.31 |
| 135628 | 07/30/25 | 18021 | EDPUZZLE, INC. | 42690 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 3,234.00 | 3,234.00 |
| 135629 | 07/30/25 | 17993 | ESCHENBACH OPTIK OF AMERICA, | 42692 C | C | 21-122-5110-270-000-9704 | MONOCULAR KEYBOARD C | 2,352.44 | 2,352.44 |
| 135630 | 07/30/25 | 04691 | EXPRESS GLASS & DOOR | 42574 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 285.11 | 285.11 |
| 135631 | 07/30/25 | 15018 | FIDELITY SECURITY LIFE | 42701 P | H | 81-283-7912-000-000-0000 | VISION INS- AUG | 22,176.14 | |

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| | | | | 42701 P | H | 81-283-7912-000-000-0000 | VISION INS - JUL | 22,780.35 | 44,956.49 |
| 135632 | 07/30/25 | 16460 | HOME DEPOT CREDIT SERVICES | | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPPLIES | (139.96) | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 43.96 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 405.84 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 15.98 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 525.46 | 851.28 |
| 135633 | 07/30/25 | 17407 | LANZON ELECTRIC, LLC | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 570.00 | |
| | | | | 42681 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,140.00 | 1,710.00 |
| 135634 | 07/30/25 | 13771 | MICHIGAN EDUCATION SPECIAL | 42700 P | H | 81-283-7910-000-000-0000 | HEALTH INS - JULY | 1,644,499.22 | |
| | | | | 42700 P | H | 81-283-7910-000-000-0000 | HEALTH INS - AUG | 1,605,102.64 | 3,249,601.86 |
| 135635 | 07/30/25 | 04791 | MICHIGAN SCHOOL BUSINESS | 42494 P | G | 11-252-7410-000-000-0000 | MEMBERSHIP/ASSOCIATI | 150.00 | |
| | | | | 42494 P | G | 11-252-7410-000-000-0000 | MEMBERSHIP/ASSOCIATI | 150.00 | 300.00 |
| 135636 | 07/30/25 | 02914 | STATE OF MICHIGAN | 42878 C | G | 11-261-7411-000-000-0000 | FEES | 404.00 | 404.00 |
| 135637 | 07/30/25 | 16175 | PROGRESSIVE PLUMBING SUPPLY | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 4,997.13 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 158.82 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 57.31 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 34.72 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 901.37 | 6,149.35 |
| 135638 | 07/30/25 | 15265 | THE HUNTINGTON NATIONAL BANK | | D | 31-511-7310-000-000-9321 | 2021 BOND OTHER BOND COSTS | 500.00 | 500.00 |
| 135639 | 07/30/25 | 17400 | SCS INDUSTRIES, INC. | 42854 C | G | 11-293-5990-215-000-0000 | ATHLETIC SUPPLIES/EQ | 491.00 | 491.00 |
| 135640 | 07/31/25 | 18666 | ALL SEASONS LANDSCAPING CO. | 42881 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 305.44 | |
| | | | | 42892 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 648.12 | |
| | | | | 42891 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 233.88 | |
| | | | | 42889 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 798.82 | |
| | | | | 42890 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 358.89 | |
| | | | | 42885 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 69.02 | |
| | | | | 42887 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 940.24 | |
| | | | | 42882 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 23.28 | |
| | | | | 42888 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 23.46 | |
| | | | | 42893 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 737.03 | |
| | | | | 42884 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 276.58 | |
| | | | | 42883 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 308.35 | |
| | | | | 42886 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 35.52 | 4,758.63 |
| 135641 | 07/31/25 | 19836 | AMERICAN LEAK DETECTION INC | 42879 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 695.00 | 695.00 |
| 135642 | 07/31/25 | 02543 | CITY OF LIVONIA | 42894 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 5,536.87 | 5,536.87 |
| 135643 | 08/05/25 | 19572 | NEALA COMMUNICATIONS LLC | 42960 C | G | 11-282-3610-000-000-0000 | PRINTING | 15,854.69 | 15,854.69 |
| 135644 | 08/05/25 | 23645 | JOSTENS, INC. | 42961 C | S | 62-431-0000-280-000-0026 | FHS GUIDANCE | 17.61 | |
| | | | | 42962 C | S | 62-431-0000-280-000-0026 | FHS GUIDANCE | 34.41 | 52.02 |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| 135645 | 08/08/25 | 20002 | ALARM SYSTEMS, INC. | 42790 C | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 9,241.00 | 9,241.00 |
| 135646 | 08/08/25 | 18666 | ALL SEASONS LANDSCAPING CO. | 42523 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 69.44 | |
| | | | | 42523 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 131.00 | 200.44 |
| 135647 | 08/08/25 | 31247 | AMAZON.COM | 42963 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 18.45 | |
| | | | | 42965 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 109.15 | |
| | | | | 42970 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 47.45 | |
| | | | | 42966 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 49.51 | |
| | | | | 42964 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 116.63 | |
| | | | | 42969 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 47.45 | |
| | | | | 42967 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 28.15 | |
| | | | | 42971 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 17.53 | |
| | | | | 42972 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 47.45 | |
| | | | | 42968 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 47.45 | |
| | | | | 43004 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 116.63 | |
| | | | | 42985 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 39.91 | |
| | | | | 43008 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 75.43 | |
| | | | | 42987 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 78.24 | |
| | | | | 43005 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 39.39 | |
| | | | | 43006 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 116.63 | |
| | | | | 43003 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 116.63 | |
| | | | | 43010 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 39.39 | |
| | | | | 42986 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 56.57 | |
| | | | | 43007 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 116.63 | |
| | | | | 43011 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 116.63 | |
| | | | | 42988 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 64.36 | |
| | | | | 43009 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 28.15 | |
| | | | | 43002 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 47.45 | |
| | | | | 42998 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 18.45 | |
| | | | | 43001 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 47.45 | |
| | | | | 43000 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 116.63 | |
| | | | | 42999 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 116.63 | |
| | | | | 43040 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 97.14 | |
| | | | | 43035 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 67.00 | |
| | | | | 43036 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 67.00 | |
| | | | | 43044 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 97.13 | |
| | | | | 43034 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 62.70 | |
| | | | | 43043 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 173.95 | |
| | | | | 43041 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 277.57 | |

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| | | | | 43038 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 334.20 | |
| | | | | 43047 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 97.14 | |
| | | | | 43037 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 330.20 | |
| | | | | 43039 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 97.13 | |
| | | | | 43033 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 435.73 | |
| | | | | 43045 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 97.14 | |
| | | | | 43042 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 363.30 | |
| | | | | 43032 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 328.42 | |
| | | | | 43046 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 97.13 | |
| | | | | 43087 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 52.06 | |
| | | | | 43090 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 97.14 | |
| | | | | 43089 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 97.13 | |
| | | | | 43093 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 364.60 | |
| | | | | 43088 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 97.14 | |
| | | | | 43094 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 328.42 | |
| | | | | 43091 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 394.04 | |
| | | | | 43092 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 52.06 | |
| | | | | 43052 C | G | 11-111-5110-111-000-9117 | ELEMENTARY TEACHING | 1,456.30 | |
| | | | | 42903 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 18.09 | |
| | | | | 42901 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 47.98 | |
| | | | | 42993 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 274.47 | |
| | | | | 42990 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 62.66 | |
| | | | | 42983 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 143.83 | |
| | | | | 42982 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 12.28 | |
| | | | | 42980 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 576.39 | |
| | | | | 42991 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 365.36 | |
| | | | | 42973 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 58.99 | |
| | | | | 42989 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 26.65 | |
| | | | | 42994 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 105.12 | |
| | | | | 42907 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 35.00 | |
| | | | | 42909 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 153.60 | |
| | | | | 42368 P | G | 11-118-5110-141-000-3431 | TEACHING SUPPLIES | 39.25 | |
| | | | | 42368 P | G | 11-118-5110-141-000-3431 | TEACHING SUPPLIES | 284.30 | |
| | | | | 42900 C | G | 11-213-5990-220-000-0000 | HEALTH SUPPLIES | 145.13 | |
| | | | | 42981 C | G | 11-213-5990-225-000-0000 | HEALTH SUPPLIES | 67.71 | |
| | | | | 42984 C | G | 11-213-5990-225-000-0000 | HEALTH SUPPLIES | 62.06 | |
| | | | | 42905 C | G | 11-241-5910-220-000-0000 | OFFICE SUPPLIES FROS | 33.97 | |
| | | | | 42896 C | G | 11-241-5910-220-000-0000 | OFFICE SUPPLIES FROS | 9.75 | |

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| | | | | 42904 C | G | 11-241-5910-220-000-0000 | OFFICE SUPPLIES FROS | 33.99 | |
| | | | | | G | 11-241-5910-225-000-0000 | OFFICE SUPPLIES HOLMES | (22.67) | |
| | | | | | G | 11-241-5910-225-000-0000 | OFFICE SUPPLIES HOLMES | (82.17) | |
| | | | | | G | 11-241-5910-225-000-0000 | OFFICE SUPPLIES HOLMES | (82.17) | |
| | | | | 42979 C | G | 11-241-5910-225-000-0000 | OFFICE SUPPLIES HOLM | 164.34 | |
| | | | | 42978 C | G | 11-241-5910-225-000-0000 | OFFICE SUPPLIES HOLM | 140.88 | |
| | | | | 42974 C | G | 11-241-5910-280-000-0000 | OFFICE SUPPLIES FRAN | 96.95 | |
| | | | | 43030 C | G | 11-241-5910-280-000-0000 | OFFICE SUPPLIES FRAN | 287.84 | |
| | | | | 42898 C | G | 11-241-5910-290-000-0000 | OFFICE SUPPLIES STEV | 39.88 | |
| | | | | 42899 C | G | 11-241-5910-290-000-0000 | OFFICE SUPPLIES STEV | 18.04 | |
| | | | | 42908 C | G | 11-241-5910-290-000-0000 | OFFICE SUPPLIES STEV | 27.99 | |
| | | | | 43054 C | G | 11-261-5990-290-000-0000 | CUSTODIAL SUPPLIES S | 37.62 | |
| | | | | 42360 P | G | 11-351-5990-141-000-0000 | SUPPLIES JCDC | 113.28 | |
| | | | | 42360 P | G | 11-351-5990-141-000-0000 | SUPPLIES JCDC | 51.90 | |
| | | | | 42360 P | G | 11-351-5990-141-000-0000 | SUPPLIES JCDC | 38.49 | |
| | | | | 42360 P | G | 11-351-5990-141-000-0000 | SUPPLIES JCDC | 26.99 | |
| | | | | 43018 C | C | 21-241-5910-192-000-9703 | AI OFFICE SUPPLIES-W | 19.99 | |
| | | | | 42897 C | S | 62-431-0000-220-000-0005 | FMS BAND ACTIVITY | 28.38 | |
| | | | | 42902 C | S | 62-431-0000-220-000-0022 | FMS FALCON STORE ACT | 38.88 | |
| | | | | 42977 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 34.99 | |
| | | | | 42895 C | S | 62-431-0000-290-000-0094 | SHS YEARBOOK | 169.00 | |
| | | | | | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY ACCOUNT | 0.01 | 11,547.21 |
| 135648 | 08/08/25 | 18670 | AMBUTECH | 42688 C | C | 21-122-6420-270-170-9704 | NEW EQUIPMENT <5000 | 1,619.82 | 1,619.82 |
| 135649 | 08/08/25 | 18315 | ARTWORKS BY RED, LLC | 42505 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 145.00 | 145.00 |
| 135650 | 08/08/25 | 18710 | BAILEY POTTERY EQUIPMENT | 42603 C | C | 21-122-6420-123-120-9702 | NEW EQUIPMENT <5000 | 430.00 | 430.00 |
| 135651 | 08/08/25 | 19903 | BEST ASPHALT, INC. | 42995 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 2,685.00 | 2,685.00 |
| 135652 | 08/08/25 | 05025 | BSN SPORTS, LLC | 43028 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 381.60 | |
| | | | | 43020 C | S | 62-431-0000-280-000-0087 | FHS VOLLEYBALL | 1,537.00 | |
| | | | | 43021 C | S | 62-431-0000-280-000-0087 | FHS VOLLEYBALL | 265.00 | |
| | | | | 43019 C | S | 62-431-0000-280-000-0093 | FHS BOYS SOCCER | 263.94 | |
| | | | | 43027 C | S | 62-431-0000-290-000-0067 | SHS PARKING PERMITS | 860.00 | 3,307.54 |
| 135653 | 08/08/25 | 10971 | CCMSI | 42609 P | H | 81-283-7918-000-000-0000 | WORKER'S COMPENSATIO | 160.00 | 160.00 |
| 135654 | 08/08/25 | 03570 | CINTAS CORPORATION NO.2 | 42675 P | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 91.84 | 91.84 |
| 135655 | 08/08/25 | 20024 | CONNOR SCHUSTER | 43025 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 700.00 | 700.00 |
| 135656 | 08/08/25 | 07292 | CONSUMERS ENERGY | | G | 11-261-5510-000-000-0000 | HEAT/NATURAL GAS | 6,108.65 | |
| | | | | | C | 21-261-5510-000-000-9702 | HEAT/NATURAL GAS APARTMENT | 15.00 | 6,123.65 |
| 135657 | 08/08/25 | 01205 | DAVES ENGINE & MOWER INC. | 42507 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 27.50 | |
| | | | | 42507 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,024.88 | 1,052.38 |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| 135658 | 08/08/25 | 01260 | DTE ELECTRIC COMPANY | 43015 C | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 1,118.32 | |
| | | | | 42334 P | G | 11-284-4220-000-000-0000 | EQUIPMENT RENTALS | 1,081.91 | 2,200.23 |
| 135659 | 08/08/25 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 18,972.74 | 18,972.74 |
| 135660 | 08/08/25 | 19944 | DUAL TEMP MECHANICAL | 41363 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,985.00 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,143.48 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,305.22 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 568.73 | 5,002.43 |
| 135661 | 08/08/25 | 04691 | EXPRESS GLASS & DOOR | 42574 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 524.27 | 524.27 |
| 135662 | 08/08/25 | 16460 | HOME DEPOT CREDIT SERVICES | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 494.15 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 561.62 | 1,055.77 |
| 135663 | 08/08/25 | 20011 | INDEPENDENT LIVING AIDS, LLC | 42793 C | C | 21-122-6420-270-170-9704 | NEW EQUIPMENT <5000 | 119.85 | 119.85 |
| 135664 | 08/08/25 | 17772 | INTERIOR RESOURCE SUPPLY | 43022 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 492.80 | 492.80 |
| 135665 | 08/08/25 | 03665 | JOE'S TRAILER MFG INC | 42541 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 67.68 | |
| | | | | 42541 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 13.86 | 81.54 |
| 135666 | 08/08/25 | 23645 | JOSTENS, INC. | 43058 C | S | 62-431-0000-270-000-0027 | CHS GUIDANCE | 35.22 | |
| | | | | 43024 C | S | 62-431-0000-280-000-0026 | FHS GUIDANCE | 17.61 | 52.83 |
| 135667 | 08/08/25 | 17407 | LANZON ELECTRIC, LLC | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 5,985.00 | 5,985.00 |
| 135668 | 08/08/25 | 19913 | MHD INC DBA FOSTER SPECIALTY | 40335 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 12,324.00 | 12,324.00 |
| 135669 | 08/08/25 | 04791 | MICHIGAN SCHOOL BUSINESS | 42494 P | G | 11-252-7410-000-000-0000 | MEMBERSHIP/ASSOCIATI | 150.00 | 150.00 |
| 135670 | 08/08/25 | 14245 | MIDWEST MAINTENANCE INC. | 43014 C | G | 11-271-4120-000-000-0000 | EQUIP REPAIR-MAINT | 2,900.00 | 2,900.00 |
| 135671 | 08/08/25 | 18326 | NCS PEARSON, INC. | 42873 C | F | 11-227-3450-000-000-4030 | SOFTWARE LICENSE- AS | 4,602.25 | 4,602.25 |
| 135672 | 08/08/25 | 16175 | PROGRESSIVE PLUMBING SUPPLY | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 188.10 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 210.19 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 81.50 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 7.87 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 341.99 | 829.65 |
| 135673 | 08/08/25 | 19584 | KRISTY POTANCE | 43017 C | S | 62-431-0000-290-000-0018 | SHS CHEERLEADERS | 1,598.00 | 1,598.00 |
| 135674 | 08/08/25 | 14222 | SHERWIN WILLIAMS PAINT | 42513 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 37.95 | 37.95 |
| 135675 | 08/08/25 | 19283 | TURFIX LLC | 43050 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 8,400.00 | |
| | | | | 43051 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 6,900.00 | 15,300.00 |
| 135676 | 08/08/25 | 19009 | ULINE, INC. | 42788 C | C | 21-122-6420-270-170-9704 | NEW EQUIPMENT <5000 | 372.79 | 372.79 |
| 135677 | 08/08/25 | 02857 | UNITED PARCEL SERVICE | 42416 P | G | 11-257-3430-000-000-0000 | MAILING & POSTAGE | 42.00 | 42.00 |
| 135678 | 08/08/25 | 18100 | VARSITEES INK, LTD | 43013 C | S | 62-431-0000-220-000-0000 | FROST ACTIVITY ACCOU | 1,247.50 | |
| | | | | 43012 C | S | 62-431-0000-220-000-0016 | FMS STUDENT ACTIVITI | 725.00 | 1,972.50 |
| 135679 | 08/08/25 | 35137 | WILLIAMS DISTRIBUTING | 42906 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,966.11 | 2,966.11 |
| 135688 | 08/08/25 | 32052 | AUL-SPECIAL PAY TRUST | | G | 12-451-0000-000-000-9305 | MID AMERICA SPECIAL PAY | 41,328.75 | 41,328.75 |
| 135689 | 08/08/25 | 17092 | DAVID WM. RUSKIN | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 718.61 | 718.61 |
| 135690 | 08/08/25 | 19882 | COLLIS GRIFFOR AND HENDRA PC | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 357.62 | 357.62 |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|---|---|---|---|---|---|---|---|---|---|
| 135691 | 08/08/25 | 20022 | CREDIT ACCEPTANCE | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 420.86 | 420.86 |
| 135692 | 08/08/25 | 32511 | LIVONIA PUBLIC SCHOOLS | | G | 12-101-0000-000-000-9303 | LIVONIA PUBLIC SCHOOLS FLEXIBL | 156.93 | 156.93 |
| 135693 | 08/08/25 | 12337 | LIVONIA PUBLIC SCHOOLS | | G | 12-451-0000-000-000-9306 | LV FOUNDATION | 642.01 | 642.01 |
| 135694 | 08/08/25 | 27725 | MICHIGAN STATE DISBURSEMENT | | G | 12-451-0000-000-000-9309 | CT OAKLAND | 626.65 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT LIVINGSTON | 525.25 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT WAYNE | 6,110.50 | 7,262.40 |
| 135695 | 08/08/25 | 12445 | TAMMY L. TERRY/ATTY | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 275.48 | 275.48 |
| 135696 | 08/08/25 | 20025 | THE LEELANAU SCHOOL | 43105 C | S | 62-431-0000-290-000-0014 | SHS BOYS CROSS COUNT | 7,118.00 | 7,118.00 |
| 135697 | 08/15/25 | 31247 | AMAZON.COM | 43162 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 224.37 | |
| | | | | 43127 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 29.32 | |
| | | | | 43163 C | G | 11-112-5110-000-000-9115 | 7-8 TEACHING SUPPLIE | 482.13 | |
| | | | | 43173 C | G | 11-112-5110-000-000-9115 | 7-8 TEACHING SUPPLIE | 303.00 | |
| | | | | 43155 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 169.78 | |
| | | | | 43149 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 992.57 | |
| | | | | 43148 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 425.20 | |
| | | | | 43156 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 1,824.56 | |
| | | | | 43159 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 420.16 | |
| | | | | 43153 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 84.63 | |
| | | | | 43158 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 97.07 | |
| | | | | 43150 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 537.08 | |
| | | | | 43151 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 592.20 | |
| | | | | 43157 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 110.29 | |
| | | | | 43183 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 21.32 | |
| | | | | 43182 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 374.72 | |
| | | | | 43114 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 53.38 | |
| | | | | 43166 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 1,126.75 | |
| | | | | 43179 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 302.40 | |
| | | | | 43178 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 663.82 | |
| | | | | 43225 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 13.98 | |
| | | | | 43115 C | G | 11-213-5990-000-000-0000 | HEALTH SUPPLIES | 58.97 | |
| | | | | 43128 C | G | 11-213-5990-141-000-0000 | HEALTH SUPPLIES | 24.00 | |
| | | | | 43147 C | G | 11-213-5990-215-000-0000 | HEALTH SUPPLIES | 73.48 | |
| | | | | | G | 11-213-5990-215-000-0000 | HEALTH SUPPLIES | (46.99) | |
| | | | | 43145 C | G | 11-213-5990-215-000-0000 | HEALTH SUPPLIES | 274.19 | |
| | | | | 43146 C | G | 11-213-5990-215-000-0000 | HEALTH SUPPLIES | 341.07 | |
| | | | | 43191 C | G | 11-213-5990-225-000-0000 | HEALTH SUPPLIES | 292.98 | |
| | | | | 43189 C | F | 11-221-5990-225-000-9815 | SUPPLIES- PBS | 98.95 | |
| | | | | 43190 C | F | 11-221-5990-225-000-9815 | SUPPLIES- PBS | 233.23 | |

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| | | | | 43222 C | G | 11-241-5910-225-000-0000 | OFFICE SUPPLIES HOLM | 98.16 | |
| | | | | 43111 C | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 152.72 | |
| | | | | 43111 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 183.47 | |
| | | | | 43219 C | G | 11-261-5990-290-000-0000 | CUSTODIAL SUPPLIES S | 21.98 | |
| | | | | 42833 P | G | 11-271-5910-000-000-0000 | OFFICE SUPPLIES | 30.60 | |
| | | | | 43112 C | C | 21-226-5910-192-000-9701 | OFFICE SUPPLIES | 9.99 | |
| | | | | 42500 P | L | 51-297-5990-000-000-0000 | MISC FOOD SERVICE SU | 377.59 | |
| | | | | 42500 P | L | 51-297-5990-000-000-0000 | MISC FOOD SERVICE SU | 1,004.61 | |
| | | | | 43174 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 172.99 | |
| | | | | 43175 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 177.35 | |
| | | | | 43136 C | S | 62-431-0000-215-000-0010 | EMS MISCELLANEOUS | 37.71 | |
| | | | | 43176 C | S | 62-431-0000-215-000-0010 | EMS MISCELLANEOUS | 44.99 | |
| | | | | 43141 C | S | 62-431-0000-215-000-0010 | EMS MISCELLANEOUS | 11.99 | |
| | | | | 43140 C | S | 62-431-0000-215-000-0010 | EMS MISCELLANEOUS | 57.77 | |
| | | | | 43139 C | S | 62-431-0000-215-000-0010 | EMS MISCELLANEOUS | 59.69 | |
| | | | | 43138 C | S | 62-431-0000-215-000-0010 | EMS MISCELLANEOUS | 37.33 | |
| | | | | 43137 C | S | 62-431-0000-215-000-0010 | EMS MISCELLANEOUS | 37.71 | |
| | | | | 43144 C | S | 62-431-0000-215-000-0021 | EMS STUDENT ACTIVITI | 53.94 | |
| | | | | 43143 C | S | 62-431-0000-215-000-0021 | EMS STUDENT ACTIVITI | 295.21 | |
| | | | | 43142 C | S | 62-431-0000-215-000-0021 | EMS STUDENT ACTIVITI | 62.38 | |
| | | | | 43129 C | S | 62-431-0000-290-000-0067 | SHS PARKING PERMITS | 293.87 | |
| | | | | 43181 C | S | 62-431-0000-290-000-0079 | SHS SCHOOL NECESSITI | 303.26 | |
| | | | | 43180 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 59.98 | 13,783.90 |
| 135698 | 08/15/25 | 17682 | AMERIGAS PROPANE LP | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,565.29 | 1,565.29 |
| 135699 | 08/15/25 | 07473 | BILL & RODS APPLIANCE INC | 43108 C | G | 11-261-6460-000-000-0000 | REPLACEMENT EQUIP (u | 3,555.00 | 3,555.00 |
| 135700 | 08/15/25 | 05025 | BSN SPORTS, LLC | 43131 C | G | 11-293-4120-290-000-0000 | ATHLETIC SUPPLIES RE | 371.00 | |
| | | | | 43188 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 1,652.39 | |
| | | | | 43172 C | S | 62-431-0000-290-000-0046 | SHS GIRLS VOLLEYBALL | 530.90 | |
| | | | | 43171 C | S | 62-431-0000-290-000-0046 | SHS GIRLS VOLLEYBALL | 1,776.35 | 4,330.64 |
| 135701 | 08/15/25 | 03570 | CINTAS CORPORATION NO.2 | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 188.92 | |
| | | | | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 188.92 | |
| | | | | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 188.92 | |
| | | | | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 200.92 | |
| | | | | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 188.92 | |
| | | | | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 188.92 | 1,145.52 |
| 135702 | 08/15/25 | 07292 | CONSUMERS ENERGY | | G | 11-261-5510-000-000-0000 | HEAT/NATURAL GAS | 886.70 | 886.70 |
| 135703 | 08/15/25 | 01205 | DAVES ENGINE & MOWER INC. | 42507 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 57.93 | |
| | | | | 42507 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 169.39 | |

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| | | | | 42507 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 113.03 | |
| | | | | 42507 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 113.03 | |
| | | | | 42507 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 173.79 | |
| | | | | 42507 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 163.31 | |
| | | | | 42507 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 138.45 | |
| | | | | 42507 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 213.78 | |
| | | | | 42507 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 99.70 | 1,242.41 |
| 135704 | 08/15/25 | 31640 | DTE ENERGY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 8,256.11 | 8,256.11 |
| 135705 | 08/15/25 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 38,916.14 | 38,916.14 |
| 135706 | 08/15/25 | 19944 | DUAL TEMP MECHANICAL | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 506.74 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 654.44 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 442.50 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 405.00 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 671.06 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,020.22 | |
| | | | | 43101 P | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 5,790.00 | |
| | | | | 43101 P | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 5,790.00 | |
| | | | | 43101 P | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 5,790.00 | |
| | | | | 43101 P | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 7,827.00 | |
| | | | | 43101 P | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 5,790.00 | |
| | | | | 43101 P | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 5,790.00 | |
| | | | | 43101 P | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 5,790.00 | |
| | | | | 43101 P | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 5,790.00 | |
| | | | | 43101 P | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 5,790.00 | |
| | | | | 43101 P | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 7,827.00 | |
| | | | | 43101 P | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 7,827.00 | 79,290.96 |
| 135707 | 08/15/25 | 17148 | DUCTZ NORTH AMERICA LLC | 43223 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,500.00 | 1,500.00 |
| 135708 | 08/15/25 | 19745 | FISECX LLC | 37168 P | E | 41-453-6220-000-000-9323 | PROFESSIONAL FEES | 20,600.00 | 20,600.00 |
| 135709 | 08/15/25 | 23645 | JOSTENS, INC. | 43126 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 56.25 | 56.25 |
| 135710 | 08/15/25 | 17774 | BRETT JOSEPH KAVULICH | 43110 C | S | 62-431-0000-290-000-0018 | SHS CHEERLEADERS | 2,610.00 | 2,610.00 |
| 135711 | 08/15/25 | 15293 | KEM TEC LAND SURVEYORS | 43227 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 6,450.00 | 6,450.00 |
| 135712 | 08/15/25 | 18760 | LESSONPIX, INC. | 42591 C | C | 21-122-3450-000-193-9703 | SOFTWARE LICENSE | 324.00 | 324.00 |
| 135713 | 08/15/25 | 13936 | MCGRAW-HILL SCHOOL | 42685 P | G | 11-111-5210-000-000-9115 | K-6 TEXTBOOKS | 4,779.00 | 4,779.00 |
| 135714 | 08/15/25 | 05065 | MICHIGAN ASSOCIATION OF | 43154 C | C | 21-221-3220-000-000-9701 | CONFERENCES | 274.50 | |
| | | | | 43154 C | C | 21-221-3220-000-000-9703 | CONFERENCES | 274.50 | |
| | | | | 43152 C | C | 21-226-7410-000-000-9701 | MEMBERSHIP/ASSOCIATI | 100.00 | |
| | | | | 43152 C | C | 21-241-7410-000-000-9703 | MEMBERSHIP/ASSOCIATI | 100.00 | 749.00 |

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| 135715 | 08/15/25 | 13771 | MICHIGAN EDUCATION SPECIAL | 42700 P | H | 81-283-7910-000-000-0000 | HEALTH INS - SEPT | 1,632,720.92 | 1,632,720.92 |
| 135716 | 08/15/25 | 04791 | MICHIGAN SCHOOL BUSINESS | 42876 P | G | 11-252-3220-000-000-0000 | CONFERENCES | 210.00 | 210.00 |
| 135717 | 08/15/25 | 17196 | NAPA AUTO PARTS - PLYMOUTH | 42830 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 118.47 | 118.47 |
| 135718 | 08/15/25 | 19065 | NEWESCO, INC. | 40934 P | E | 41-456-6220-000-000-9323 | BLDG IMPROVEMENT SER | 400.00 | |
| | | | | 40934 P | E | 41-456-6220-000-000-9323 | BLDG IMPROVEMENT SER | 400.00 | |
| | | | | 40934 P | E | 41-456-6220-000-000-9323 | BLDG IMPROVEMENT SER | 400.00 | |
| | | | | 40934 P | E | 41-456-6220-000-000-9323 | BLDG IMPROVEMENT SER | 400.00 | 1,600.00 |
| 135719 | 08/15/25 | 16175 | PROGRESSIVE PLUMBING SUPPLY | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 73.70 | 73.70 |
| 135720 | 08/15/25 | 19273 | RAY ELECTRIC | 42553 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,271.00 | 1,271.00 |
| 135721 | 08/15/25 | MSC01 | CRYSTAL FRANK | 43228 C | G | 11-231-3220-000-000-0000 | CRYSTAL FRANK | 302.15 | 302.15 |
| 135722 | 08/15/25 | 08359 | ROBINSON WELDING SUPPLY INC. | 42949 P | G | 11-271-5790-000-000-0000 | OTHER TRANSPORTATION | 62.45 | 62.45 |
| 135723 | 08/15/25 | 14222 | SHERWIN WILLIAMS PAINT | 42513 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,213.84 | |
| | | | | 42513 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 104.22 | 1,318.06 |
| 135724 | 08/15/25 | 14991 | TEAM GAZELLE, INC. | 43106 C | S | 62-431-0000-290-000-0014 | SHS BOYS CROSS COUNT | 7,590.00 | 7,590.00 |
| 135725 | 08/15/25 | 21933 | CITY OF LIVONIA GOLF DIVISION | 43184 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 4,014.00 | 4,014.00 |
| 135726 | 08/15/25 | 14986 | TRINITY HEALTH - MICHIGAN | 43221 C | S | 62-431-0000-290-000-0037 | SHS FOOTBALL | 603.75 | 603.75 |
| 135727 | 08/15/25 | 18575 | WAYNE STATE UNIVERSITY | 43185 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 2,500.00 | 2,500.00 |
| 135728 | 08/15/25 | 17971 | WESTCOM WIRELESS INC. | 43177 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 787.00 | 787.00 |
| 135729 | 08/22/25 | 19714 | ABOVE AND BEYOND DESIGN AND | 42959 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 4,150.00 | 4,150.00 |
| 135730 | 08/22/25 | 18203 | ACCESSIBYTE LLC | 42691 C | C | 21-122-6420-270-170-9704 | NEW EQUIPMENT <5000 | 1,327.96 | 1,327.96 |
| 135731 | 08/22/25 | 31247 | AMAZON.COM | 43249 C | G | 11-111-5110-105-000-9103 | SUPPLY LISTS | 639.46 | |
| | | | | 43256 C | G | 11-111-5110-105-000-9103 | SUPPLY LISTS | 971.84 | |
| | | | | 43275 C | G | 11-111-5110-114-000-0000 | TEACHING SUPPLIES CO | 73.70 | |
| | | | | 43303 C | G | 11-111-5110-160-000-0000 | TEACHING SUPPLIES NI | 144.43 | |
| | | | | 43302 C | G | 11-111-5110-160-000-0000 | TEACHING SUPPLIES NI | 1,229.69 | |
| | | | | 43280 C | G | 11-111-5110-171-000-0000 | TEACHING SUPPLIES RA | 170.48 | |
| | | | | 43237 C | F | 11-111-5110-172-000-2820 | BOOKS FOR STUDENTS K | 14.99 | |
| | | | | 43252 C | G | 11-112-5110-000-000-9115 | 7-8 TEACHING SUPPLIE | 202.13 | |
| | | | | 43250 C | G | 11-112-5110-000-000-9115 | 7-8 TEACHING SUPPLIE | 504.91 | |
| | | | | 43251 C | G | 11-112-5110-000-000-9115 | 7-8 TEACHING SUPPLIE | 153.86 | |
| | | | | 43277 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 206.47 | |
| | | | | 43292 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 36.95 | |
| | | | | 43293 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 1,799.64 | |
| | | | | 43270 C | G | 11-122-5110-000-000-9116 | TEACHING SUPPLIES SP | 130.34 | |
| | | | | | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CAREER CTR | (43.00) | |
| | | | | 43240 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 2,711.92 | |
| | | | | 43241 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 1,104.94 | |
| | | | | | G | 11-213-5990-160-000-0000 | HEALTH SUPPLIES | (17.94) | |

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| | | | | | G | 11-213-5990-160-000-0000 | HEALTH SUPPLIES | (8.97) | |
| | | | | | G | 11-213-5990-160-000-0000 | HEALTH SUPPLIES | (8.97) | |
| | | | | 43300 C | G | 11-213-5990-160-000-0000 | HEALTH SUPPLIES | 216.72 | |
| | | | | 43312 C | G | 11-213-5990-160-000-0000 | HEALTH SUPPLIES | 44.85 | |
| | | | | 43357 C | F | 11-221-5990-225-000-9815 | SUPPLIES- PBS | 19.99 | |
| | | | | | F | 11-221-5990-225-000-9815 | SUPPLIES- PBS | (78.90) | |
| | | | | 43356 C | F | 11-221-5990-225-000-9815 | SUPPLIES- PBS | 129.52 | |
| | | | | 43358 C | F | 11-221-5990-225-000-9815 | SUPPLIES- PBS | 19.99 | |
| | | | | 43259 C | G | 11-226-5910-000-000-9115 | OFFICE SUPPLIES | 22.99 | |
| | | | | 43247 C | G | 11-241-5910-105-000-0000 | OFFICE SUPPLIES BUCH | 49.59 | |
| | | | | 43245 C | G | 11-241-5910-105-000-0000 | OFFICE SUPPLIES BUCH | 75.42 | |
| | | | | 43299 C | G | 11-241-5910-160-000-0000 | OFFICE SUPPLIES NIJI | 19.98 | |
| | | | | 43370 C | G | 11-241-5910-171-000-0000 | OFFICE SUPPLIES RAND | 47.62 | |
| | | | | 43281 C | G | 11-241-5910-171-000-0000 | OFFICE SUPPLIES RAND | 94.04 | |
| | | | | 43368 C | G | 11-241-5910-171-000-0000 | OFFICE SUPPLIES RAND | 155.80 | |
| | | | | 43276 C | G | 11-241-5910-220-000-0000 | OFFICE SUPPLIES FROS | 15.03 | |
| | | | | 43279 C | G | 11-241-5910-220-000-0000 | OFFICE SUPPLIES FROS | 12.95 | |
| | | | | 43294 C | G | 11-241-5910-290-000-0000 | OFFICE SUPPLIES STEV | 10.97 | |
| | | | | | G | 11-241-5910-290-000-0000 | OFFICE SUPPLIES STEVENSON | (10.97) | |
| | | | | 43271 C | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 37.33 | |
| | | | | 43242 C | G | 11-271-5790-000-000-0000 | OTHER TRANSPORTATION | 49.31 | |
| | | | | 43338 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 593.72 | |
| | | | | 43192 P | C | 21-241-5910-123-000-9702 | OFFICE SUPPLIES | 24.45 | |
| | | | | 42501 P | L | 51-297-5910-000-000-0000 | OFFICE SUPPLIES | 222.91 | |
| | | | | 42501 P | L | 51-297-5910-000-000-0000 | OFFICE SUPPLIES | 113.76 | |
| | | | | 42500 P | L | 51-297-5990-000-000-0000 | MISC FOOD SERVICE SU | 195.22 | |
| | | | | 43244 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 9.69 | |
| | | | | 43248 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 39.58 | |
| | | | | 43246 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 272.58 | |
| | | | | 43296 C | S | 62-431-0000-114-000-0000 | COOLIDGE GENERAL ACT | 55.95 | |
| | | | | 43311 C | S | 62-431-0000-150-000-0002 | NEW KENNEDY ACTIVITY | 156.79 | |
| | | | | 43304 C | S | 62-431-0000-160-000-0000 | NIJI-IRO ACTIVITY AC | 23.51 | |
| | | | | 43369 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 144.65 | |
| | | | | 43371 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 195.62 | |
| | | | | 43282 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 168.28 | |
| | | | | 43278 C | S | 62-431-0000-220-000-0006 | FMS CENTER ACTIVITY | 594.43 | |
| | | | | 43286 C | S | 62-431-0000-270-000-0027 | CHS GUIDANCE | 78.49 | |
| | | | | 43287 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 34.79 | |

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| | | | | 43333 C | S | 62-431-0000-290-000-0052 | SHS HOSPITALITY | 53.83 | |
| | | | | 43258 C | S | 62-431-0000-290-000-0067 | SHS PARKING PERMITS | 36.99 | |
| | | | | 43366 C | S | 62-431-0000-290-000-0067 | SHS PARKING PERMITS | 34.57 | |
| | | | | 43367 C | S | 62-431-0000-290-000-0079 | SHS SCHOOL NECESSITI | 18.80 | |
| | | | | 43332 C | S | 62-431-0000-290-000-0088 | SHS STUDENT ID'S | 34.95 | |
| | | | | 43334 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 677.88 | |
| | | | | 43243 C | S | 62-431-0000-290-000-0097 | SHS RADIO & TV | 16.98 | |
| | | | | 43365 C | S | 62-431-0000-290-000-0097 | SHS RADIO & TV | 33.09 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 417.69 | 15,198.30 |
| 135732 | 08/22/25 | 18315 | ARTWORKS BY RED, LLC | 42505 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 30.00 | |
| | | | | 42505 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 1,185.00 | 1,215.00 |
| 135733 | 08/22/25 | 15250 | BELLEVILLE HIGH SCHOOL | 43326 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 100.00 | 100.00 |
| 135734 | 08/22/25 | 03260 | DICK BLICK COMPANY/UTRECHT | 43070 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 1,994.20 | 1,994.20 |
| 135735 | 08/22/25 | 05025 | BSN SPORTS, LLC | 43325 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 2,649.98 | |
| | | | | 43324 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 263.48 | |
| | | | | 43343 C | G | 11-293-5990-280-000-9102 | ATHLETIC UNIFORMS | 1,908.00 | |
| | | | | 43344 C | G | 11-293-5990-280-000-9102 | ATHLETIC UNIFORMS | 1,908.00 | |
| | | | | 43342 C | G | 11-293-5990-280-000-9102 | ATHLETIC UNIFORMS | 1,908.00 | |
| | | | | 43341 C | G | 11-293-5990-280-000-9102 | ATHLETIC UNIFORMS | 9,910.00 | |
| | | | | 43314 C | S | 62-431-0000-280-000-0082 | FHS CHEERLEADING | 382.46 | |
| | | | | 43310 C | S | 62-431-0000-280-000-0082 | FHS CHEERLEADING | 1,176.14 | |
| | | | | 43295 C | S | 62-431-0000-280-000-0082 | FHS CHEERLEADING | 95.62 | |
| | | | | 43313 C | S | 62-431-0000-280-000-0093 | FHS BOYS SOCCER | 516.58 | |
| | | | | 43313 C | S | 62-431-0000-280-000-0101 | FHS GIRLS SOFTBALL | 516.58 | |
| | | | | 43253 C | S | 62-431-0000-290-000-0015 | SHS BOYS SOCCER | 1,484.00 | |
| | | | | 43317 C | S | 62-431-0000-290-000-0046 | SHS GIRLS VOLLEYBALL | 473.03 | 23,191.87 |
| 135736 | 08/22/25 | 03570 | CINTAS CORPORATION NO.2 | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 200.92 | 200.92 |
| 135737 | 08/22/25 | 00316 | THE COLLEGE BOARD | 42601 C | G | 11-113-5210-000-000-9115 | 9-12 TEXTBOOKS | 6,000.00 | 6,000.00 |
| 135738 | 08/22/25 | 17969 | CONCORD THEATRICALS CORP. | 43239 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 4,942.51 | 4,942.51 |
| 135739 | 08/22/25 | 16123 | CUMMINS SALES AND SERVICE | 42930 P | G | 11-271-4130-000-000-0000 | VEHICLE MTC REPAIR-C | 9,273.12 | 9,273.12 |
| 135740 | 08/22/25 | 19602 | CANDACE BUCKENBERGER | 43308 C | S | 62-431-0000-270-000-0055 | CHS STUDENT ACTIVITI | 735.00 | 735.00 |
| 135741 | 08/22/25 | 18009 | DOW HIGH SCHOOL | 43316 C | G | 11-293-7410-280-000-0000 | ENTRANCE/OTHER FEES | 250.00 | 250.00 |
| 135742 | 08/22/25 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 17,781.77 | |
| | | | | | C | 21-261-5520-000-000-9702 | ELECTRICITY APARTMENT | 23.75 | 17,805.52 |
| 135743 | 08/22/25 | 04691 | EXPRESS GLASS & DOOR | 42574 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,790.64 | |
| | | | | 42574 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 4,086.54 | 5,877.18 |
| 135744 | 08/22/25 | 15602 | GFL ENVIRONMENTAL USA INC. | 43272 C | G | 11-261-3840-000-000-0000 | WASTE AND TRASH DISP | 262.50 | 262.50 |
| 135745 | 08/22/25 | 12340 | GORDON FOOD SERVICE, INC. | 43074 P | S | 62-431-0000-270-000-0055 | CHS STUDENT ACTIVITI | 98.97 | 98.97 |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|---|---|---|---|---|---|---|---|---|---|
| 135746 | 08/22/25 | 13059 | HEALY AWARDS, INC. | 43362 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 489.31 | |
| | | | | 43361 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 850.96 | 1,340.27 |
| 135747 | 08/22/25 | 16180 | JAMES N. HENDRIAN | 43254 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 100.00 | 100.00 |
| 135748 | 08/22/25 | 16460 | HOME DEPOT CREDIT SERVICES | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 69.85 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 206.05 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 211.19 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 114.34 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 47.67 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 179.92 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 191.86 | 1,020.88 |
| 135749 | 08/22/25 | 02100 | HOUGHTON MIFFLIN HARCOURT | 42602 C | F | 11-111-5110-000-000-2820 | K-6 TEACHING SUPPLIE | 5,984.93 | 5,984.93 |
| 135750 | 08/22/25 | 10941 | HURON CLINTON METROPOLITAN | 43306 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 288.00 | 288.00 |
| 135751 | 08/22/25 | 10941 | HURON CLINTON METROPOLITAN | 43339 C | G | 11-293-7410-280-000-0000 | ENTRANCE/OTHER FEES | 288.00 | 288.00 |
| 135752 | 08/22/25 | 13278 | ITALIAN-AMERICAN BANQUET | 43305 C | G | 11-232-3220-000-000-0000 | CONFERENCES | 3,985.00 | 3,985.00 |
| 135753 | 08/22/25 | 23645 | JOSTENS, INC. | 43363 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 455.18 | 455.18 |
| 135754 | 08/22/25 | 19531 | KENNETH G. CAMERON | 43345 C | G | 11-111-4120-172-000-9117 | INSTRUCTIONAL EQUIPM | 240.00 | 240.00 |
| 135755 | 08/22/25 | 06883 | THE KROGER CO | 42364 P | G | 11-351-5610-141-000-0000 | FOOD SERVICE ECC | 23.12 | |
| | | | | 42364 P | G | 11-351-5610-141-000-0000 | FOOD SERVICE ECC | 34.68 | |
| | | | | 42364 P | G | 11-351-5610-141-000-0000 | FOOD SERVICE ECC | 52.02 | |
| | | | | 42364 P | G | 11-351-5610-141-000-0000 | FOOD SERVICE ECC | 46.24 | 156.06 |
| 135756 | 08/22/25 | 17407 | LANZON ELECTRIC, LLC | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 2,090.00 | |
| | | | | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 570.00 | |
| | | | | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 3,790.00 | |
| | | | | 42681 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,425.00 | |
| | | | | 42681 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 570.00 | |
| | | | | 42681 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 2,670.00 | |
| | | | | 42681 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 760.00 | |
| | | | | 42681 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 2,375.00 | |
| | | | | 42681 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,140.00 | 15,390.00 |
| 135757 | 08/22/25 | 18033 | MARKO'S CONEY ISLAND | 43309 C | S | 62-431-0000-270-000-0002 | CHS AD COM | 900.00 | 900.00 |
| 135758 | 08/22/25 | 18812 | MELVILLE'S TOW SERVICE | 43269 C | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 200.00 | 200.00 |
| 135759 | 08/22/25 | 05740 | MEMSPA | 43359 C | G | 11-226-7410-000-000-0000 | MEMBERSHIP/ASSOCIATI | 599.00 | 599.00 |
| 135760 | 08/22/25 | 05065 | MICHIGAN ASSOCIATION OF | 43330 C | G | 11-226-7410-000-000-0000 | MEMBERSHIP/ASSOCIATI | 300.00 | 300.00 |
| 135761 | 08/22/25 | 25840 | MICHIGAN DECA | 43335 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 105.00 | 105.00 |
| 135762 | 08/22/25 | 25554 | MILFORD HIGH SCHOOL | 43329 C | G | 11-293-7410-280-000-0000 | ENTRANCE/OTHER FEES | 240.00 | 240.00 |
| 135763 | 08/22/25 | 16753 | MUSIC THEATRE INTERNATIONAL | 43307 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 2,455.00 | 2,455.00 |
| 135764 | 08/22/25 | 15685 | PERRY PUBLIC SCHOOLS | 43328 C | G | 11-293-7410-280-000-0000 | ENTRANCE/OTHER FEES | 225.00 | 225.00 |
| 135765 | 08/22/25 | 16658 | WILLIAM A. POLK | 43318 C | G | 11-293-5990-290-000-9102 | ATHLETIC UNIFORMS | 1,800.00 | 1,800.00 |

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| 135766 | 08/22/25 | 19584 | KRISTY POTANCE | 43331 C | S | 62-431-0000-290-000-0018 | SHS CHEERLEADERS | 1,598.00 | 1,598.00 |
| 135767 | 08/22/25 | MSC01 | BEISAN HUSSEIN | 43297 C | G | 11-271-3330-328-000-0000 | BEISAN HUSSEIN | 74.20 | 74.20 |
| 135768 | 08/22/25 | MSC01 | KATE GREGORY | 43289 C | S | 62-431-0000-290-000-0072 | KATE GREGORY | 1,667.72 | 1,667.72 |
| 135769 | 08/22/25 | MSC01 | KATI SNEATH | 43283 C | L | 50-161-0000-000-000-0000 | KATI SNEATH | 50.00 | 50.00 |
| 135770 | 08/22/25 | 19436 | RESPONSE MARKETING, INC. | 43213 C | S | 62-431-0000-290-000-0005 | SHS ALUMNI FUND | 2,072.00 | 2,072.00 |
| 135771 | 08/22/25 | 12721 | SOFTWARE 4 SCHOOLS | 43257 C | S | 62-431-0000-270-000-0055 | CHS STUDENT ACTIVITI | 1,160.00 | 1,160.00 |
| 135772 | 08/22/25 | 20013 | SP APPLICATIONS HOLDINGS, LLC | 43068 C | F | 11-127-3450-295-000-3440 | SOFTWARE LICENSE | 4,500.00 | |
| | | | | 43068 C | F | 11-127-3450-295-000-3440 | CHECK # 135772 VOIDED | (4,500.00) | 0.00 |
| 135773 | 08/22/25 | 16110 | SPORTS IMPORTS, INC. | 43346 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 419.75 | |
| | | | | 43346 C | S | 62-431-0000-280-000-0087 | FHS VOLLEYBALL | 419.75 | 839.50 |
| 135774 | 08/22/25 | 16860 | SYN-TECH SYSTEMS, INC. | 42839 P | G | 11-271-4120-000-000-0000 | EQUIP REPAIR-MAINT | 1,175.00 | 1,175.00 |
| 135775 | 08/22/25 | 15055 | TEACHERSPAYTEACHERS | 43284 C | F | 11-122-5110-192-000-9803 | TEACHING SUPPLIES-CI | 139.49 | 139.49 |
| 135776 | 08/22/25 | 19046 | TITAN SEALCOATING, INC. | 43233 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 4,100.00 | |
| | | | | 43206 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 2,250.00 | 6,350.00 |
| 135777 | 08/22/25 | 12576 | ULLIANCE, INC. | 43353 C | H | 81-283-7917-000-000-0000 | OTHER EMPLOYEE BENEF | 13,670.55 | 13,670.55 |
| 135778 | 08/22/25 | 19919 | UNITED IMAGE GROUP | 43327 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 930.00 | 930.00 |
| 135779 | 08/22/25 | 19599 | VARSITY SPIRIT FASHIONS & | 43315 C | S | 62-431-0000-280-000-0082 | FHS CHEERLEADING | 283.85 | 283.85 |
| 135780 | 08/22/25 | 08704 | WAYNE COUNTY ASSOC OF | 43364 C | G | 11-231-7410-000-000-0000 | MEMBERSHIP/ASSOCIATI | 110.00 | |
| | | | | 43364 C | G | 11-231-7410-000-000-0000 | CHECK # 135780 VOIDED | (110.00) | 0.00 |
| 135781 | 08/25/25 | 32052 | AUL-SPECIAL PAY TRUST | | G | 12-451-0000-000-000-9305 | MID AMERICA SPECIAL PAY | 15,260.00 | 15,260.00 |
| 135782 | 08/25/25 | 17092 | DAVID WM. RUSKIN | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 718.61 | 718.61 |
| 135783 | 08/25/25 | 19882 | COLLIS GRIFFOR AND HENDRA PC | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 329.82 | 329.82 |
| 135784 | 08/25/25 | 20022 | CREDIT ACCEPTANCE | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 375.95 | 375.95 |
| 135785 | 08/25/25 | 32511 | LIVONIA PUBLIC SCHOOLS | | G | 12-101-0000-000-000-9303 | LIVONIA PUBLIC SCHOOLS FLEXIBL | 54.54 | 54.54 |
| 135786 | 08/25/25 | 12337 | LIVONIA PUBLIC SCHOOLS | | G | 12-451-0000-000-000-9306 | LV FOUNDATION | 650.01 | 650.01 |
| 135787 | 08/25/25 | 27725 | MICHIGAN STATE DISBURSEMENT | | G | 12-451-0000-000-000-9309 | CT WAYNE | 6,110.50 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT OAKLAND | 626.65 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT LIVINGSTON | 525.25 | 7,262.40 |
| 135788 | 08/25/25 | 12445 | TAMMY L. TERRY/ATTY | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 275.48 | 275.48 |
| 135789 | 08/28/25 | 18666 | ALL SEASONS LANDSCAPING CO. | 42523 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,229.84 | 1,229.84 |
| 135790 | 08/28/25 | 19841 | ALLIED BUILDING SERVICE | 38551 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 37,122.57 | 37,122.57 |
| 135791 | 08/28/25 | 31247 | AMAZON.COM | | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CLEVELAND | (63.42) | |
| | | | | | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CLEVELAND | (21.14) | |
| | | | | | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CLEVELAND | (21.14) | |
| | | | | | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CLEVELAND | (21.14) | |
| | | | | | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CLEVELAND | (338.24) | |
| | | | | | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CLEVELAND | (20.82) | |
| | | | | | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CLEVELAND | (42.28) | |

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| | | | | 43385 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 66.55 | |
| | | | | 43386 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 34.99 | |
| | | | | 43384 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 682.35 | |
| | | | | 43387 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 362.60 | |
| | | | | | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CLEVELAND | (63.42) | |
| | | | | | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CLEVELAND | (21.14) | |
| | | | | | G | 11-111-5110-111-000-9117 | ELEMENTARY TEACHING SUPPLIES | (119.99) | |
| | | | | 43494 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 141.52 | |
| | | | | 43488 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 22.80 | |
| | | | | 43489 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 25.76 | |
| | | | | 43491 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 62.34 | |
| | | | | 43493 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 20.78 | |
| | | | | 43064 P | G | 11-111-5110-126-000-0000 | TEACHING SUPPLIES GR | 194.58 | |
| | | | | 43064 P | G | 11-111-5110-126-000-0000 | TEACHING SUPPLIES GR | 214.53 | |
| | | | | 43548 C | F | 11-111-5110-126-000-2820 | BOOKS FOR STUDENTS K | 37.98 | |
| | | | | 43435 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 52.71 | |
| | | | | 43389 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 50.42 | |
| | | | | 43539 C | G | 11-111-5110-160-000-0000 | TEACHING SUPPLIES NI | 112.89 | |
| | | | | 43536 C | G | 11-111-5110-160-000-0000 | TEACHING SUPPLIES NI | 156.09 | |
| | | | | 43534 C | G | 11-111-5110-160-000-0000 | TEACHING SUPPLIES NI | 60.59 | |
| | | | | 43535 C | G | 11-111-5110-160-000-0000 | TEACHING SUPPLIES NI | 63.02 | |
| | | | | 43538 C | G | 11-111-5110-160-000-0000 | TEACHING SUPPLIES NI | 48.85 | |
| | | | | 43541 C | G | 11-111-5110-160-000-0000 | TEACHING SUPPLIES NI | 60.59 | |
| | | | | 43537 C | G | 11-111-5110-160-000-0000 | TEACHING SUPPLIES NI | 32.93 | |
| | | | | 43540 C | G | 11-111-5110-160-000-9103 | SUPPLY LISTS | 1,676.18 | |
| | | | | 43545 C | G | 11-111-5110-177-000-0000 | TEACHING SUPPLIES RO | 40.61 | |
| | | | | 43542 C | G | 11-111-5110-177-000-0000 | TEACHING SUPPLIES RO | 29.66 | |
| | | | | 43544 C | G | 11-111-5110-177-000-9103 | SUPPLY LISTS | 121.50 | |
| | | | | 43543 C | G | 11-111-5110-177-000-9103 | SUPPLY LISTS | 437.26 | |
| | | | | 42669 P | G | 11-112-5110-000-000-9118 | 7-8 TEACHING SUPPLIE | 724.52 | |
| | | | | 42669 P | G | 11-112-5110-000-000-9118 | 7-8 TEACHING SUPPLIE | 24.29 | |
| | | | | | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EMERSON | (48.87) | |
| | | | | 43430 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 475.00 | |
| | | | | 43431 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 527.50 | |
| | | | | 43433 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 1,364.75 | |
| | | | | 43432 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 126.84 | |
| | | | | | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EMERSON | (48.87) | |
| | | | | 43507 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 125.74 | |

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| | | | | 43508 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 219.45 | |
| | | | | 43505 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 49.52 | |
| | | | | 43500 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 61.18 | |
| | | | | 43513 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 30.87 | |
| | | | | 42368 P | G | 11-118-5110-141-000-3431 | TEACHING SUPPLIES | 264.52 | |
| | | | | 42355 P | G | 11-118-5110-381-000-0000 | TEACHING SUPPLIES PR | 37.02 | |
| | | | | 43483 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 97.39 | |
| | | | | 43482 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 794.35 | |
| | | | | 43440 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 35.96 | |
| | | | | 43388 C | G | 11-213-5990-111-000-0000 | HEALTH SUPPLIES | 88.65 | |
| | | | | 43490 C | G | 11-213-5990-117-000-0000 | HEALTH SUPPLIES | 319.56 | |
| | | | | 43495 C | G | 11-213-5990-117-000-0000 | HEALTH SUPPLIES | 225.12 | |
| | | | | 43420 C | G | 11-213-5990-215-000-0000 | HEALTH SUPPLIES | 183.00 | |
| | | | | 43506 C | G | 11-222-5310-220-000-0000 | EDUCATIONAL MEDIA FR | 32.79 | |
| | | | | 43492 C | G | 11-241-5910-117-000-0000 | OFFICE SUPPLIES COOP | 35.73 | |
| | | | | 43486 C | G | 11-241-5910-117-000-0000 | OFFICE SUPPLIES COOP | 10.63 | |
| | | | | 43474 C | G | 11-241-5910-171-000-0000 | OFFICE SUPPLIES RAND | 42.97 | |
| | | | | 43422 C | G | 11-241-5910-215-000-0000 | OFFICE SUPPLIES EMER | 133.52 | |
| | | | | | G | 11-241-5910-215-000-0000 | OFFICE SUPPLIES EMERSON | (87.12) | |
| | | | | 43427 C | G | 11-241-5910-215-000-0000 | OFFICE SUPPLIES EMER | 108.98 | |
| | | | | 43425 C | G | 11-241-5910-215-000-0000 | OFFICE SUPPLIES EMER | 39.55 | |
| | | | | 43424 C | G | 11-241-5910-215-000-0000 | OFFICE SUPPLIES EMER | 326.66 | |
| | | | | 43426 C | G | 11-241-5910-215-000-0000 | OFFICE SUPPLIES EMER | 87.12 | |
| | | | | 43423 C | G | 11-241-5910-215-000-0000 | OFFICE SUPPLIES EMER | 26.58 | |
| | | | | 43421 C | G | 11-241-5910-215-000-0000 | OFFICE SUPPLIES EMER | 216.97 | |
| | | | | 43520 C | G | 11-241-5910-290-000-0000 | OFFICE SUPPLIES STEV | 21.80 | |
| | | | | | G | 11-261-5990-215-000-9104 | BLDG BEAUTIFICATION SUPPLIES | (89.59) | |
| | | | | 43466 C | G | 11-261-5990-215-000-9104 | BLDG BEAUTIFICATION | 132.57 | |
| | | | | 43418 C | G | 11-261-5990-290-000-9118 | PAC SUPPLIES | 10.13 | |
| | | | | 42596 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 68.75 | |
| | | | | 43446 C | G | 11-293-5990-215-000-0000 | ATHLETIC SUPPLIES/EQ | 55.60 | |
| | | | | 43450 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 124.95 | |
| | | | | 42344 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 333.20 | |
| | | | | 42344 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 49.36 | |
| | | | | 42344 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 149.88 | |
| | | | | 43193 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 59.70 | |
| | | | | 42500 P | L | 51-297-5990-000-000-0000 | MISC FOOD SERVICE SU | 114.38 | |
| | | | | 42500 P | L | 51-297-5990-000-000-0000 | MISC FOOD SERVICE SU | 52.73 | |

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| | | | | | S | 62-431-0000-114-000-0000 | COOLIDGE GENERAL ACTIVITY | (37.97) | |
| | | | | 43533 C | S | 62-431-0000-160-000-0000 | NIJI-IRO ACTIVITY AC | 99.99 | |
| | | | | 43532 C | S | 62-431-0000-177-000-0000 | ROSEDALE ACTIVITY AC | 46.21 | |
| | | | | 43428 C | S | 62-431-0000-215-000-0010 | EMS MISCELLANEOUS | 20.50 | |
| | | | | 43444 C | S | 62-431-0000-215-000-0010 | EMS MISCELLANEOUS | 25.57 | |
| | | | | 43504 C | S | 62-431-0000-270-000-0002 | CHS AD COM | 191.49 | |
| | | | | 43502 C | S | 62-431-0000-270-000-0027 | CHS GUIDANCE | 909.75 | |
| | | | | 43503 C | S | 62-431-0000-270-000-0036 | CHS PARKING FEE | 276.19 | |
| | | | | 43501 C | S | 62-431-0000-270-000-0055 | CHS STUDENT ACTIVITI | 59.96 | |
| | | | | 43449 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 296.88 | |
| | | | | 43452 C | S | 62-431-0000-290-000-0088 | SHS STUDENT ID'S | 110.95 | |
| | | | | 43441 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 30.98 | |
| | | | | 43442 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 6.99 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 120.77 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 97.15 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 119.08 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 45.55 | 14,232.72 |
| 135792 | 08/28/25 | 19820 | AMERICAN FIREARMS TRAINING | 43415 C | F | 11-227-5110-295-000-3440 | SOFTWARE LICENSE- AS | 1,350.00 | 1,350.00 |
| 135793 | 08/28/25 | 19005 | ARM PAVEMENT SERVICES | 42814 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 9,995.00 | 9,995.00 |
| 135794 | 08/28/25 | 18315 | ARTWORKS BY RED, LLC | 42505 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 250.00 | |
| | | | | 43510 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 570.00 | |
| | | | | 43448 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 150.00 | |
| | | | | 43453 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 30.00 | 1,000.00 |
| 135795 | 08/28/25 | 14705 | ASCENSION PROVIDENCE | 42920 P | G | 11-271-3140-000-000-0000 | DOT PHYSICALS/DRUG T | 440.00 | |
| | | | | 42920 P | G | 11-271-3140-000-000-0000 | DOT PHYSICALS/DRUG T | 88.00 | |
| | | | | 42920 P | G | 11-271-3140-000-000-0000 | DOT PHYSICALS/DRUG T | 264.00 | |
| | | | | 42920 P | G | 11-271-3140-000-000-0000 | DOT PHYSICALS/DRUG T | 176.00 | |
| | | | | 42920 P | G | 11-283-3190-000-000-0000 | STAFF PHYSICALS/SUB | 428.00 | |
| | | | | 42920 P | G | 11-283-3190-000-000-0000 | STAFF PHYSICALS/SUB | 1,012.00 | |
| | | | | 42920 P | G | 11-283-3190-000-000-0000 | STAFF PHYSICALS/SUB | 250.00 | |
| | | | | 42920 P | G | 11-283-3190-000-000-0000 | STAFF PHYSICALS/SUB | 50.00 | |
| | | | | 42920 P | G | 11-283-3190-000-000-0000 | STAFF PHYSICALS/SUB | 278.00 | 2,986.00 |
| 135796 | 08/28/25 | 14763 | AT&T | 42381 P | G | 11-284-3410-000-000-0000 | TELEPHONE | 338.00 | 338.00 |
| 135797 | 08/28/25 | 34293 | ATHLETIC UNIFORM LETTERING | 43467 C | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 944.25 | 944.25 |
| 135798 | 08/28/25 | 02750 | BEHLER-YOUNG COMPANY | 42527 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 73.43 | 73.43 |
| 135799 | 08/28/25 | 19622 | BILAL RRAPAJ | 43472 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.92 | 49.92 |
| 135800 | 08/28/25 | 32951 | BRICK MARKERS USA | 43484 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 43.69 | 43.69 |
| 135801 | 08/28/25 | 05025 | BSN SPORTS, LLC | 43485 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 934.88 | |

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| | | | | 43554 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 987.37 | |
| | | | | 43516 C | G | 11-293-6450-270-000-0000 | ATHLETIC EQUIPMENT D | 174.35 | |
| | | | | 43515 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 268.75 | |
| | | | | 43512 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 254.40 | |
| | | | | 43514 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 123.88 | |
| | | | | 43509 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 866.00 | |
| | | | | 43511 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 402.76 | |
| | | | | 43554 C | S | 62-431-0000-280-000-0087 | FHS VOLLEYBALL | 987.38 | 4,999.77 |
| 135802 | 08/28/25 | 03570 | CINTAS CORPORATION NO.2 | 42675 P | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 70.83 | 70.83 |
| 135803 | 08/28/25 | 07292 | CONSUMERS ENERGY | | G | 11-261-5510-000-000-0000 | HEAT/NATURAL GAS | 3,166.32 | 3,166.32 |
| 135804 | 08/28/25 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 3,920.29 | 3,920.29 |
| 135805 | 08/28/25 | 04691 | EXPRESS GLASS & DOOR | 42574 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 170.00 | |
| | | | | 42574 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 186.60 | 356.60 |
| 135806 | 08/28/25 | 20028 | FENCE CONNECTION LLC. | 43379 C | G | 11-293-4120-290-000-0000 | ATHLETIC SUPPLIES RE | 1,150.00 | 1,150.00 |
| 135807 | 08/28/25 | 15018 | FIDELITY SECURITY LIFE | 42701 P | H | 81-283-7912-000-000-0000 | VISION INS - SEPT | 22,584.39 | 22,584.39 |
| 135808 | 08/28/25 | 19618 | KEVIN BROENE | 43555 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 1,350.00 | 1,350.00 |
| 135809 | 08/28/25 | 13059 | HEALY AWARDS, INC. | 43517 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 330.01 | 330.01 |
| 135810 | 08/28/25 | 19189 | GABRIELLA HENSMAN | 43471 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.92 | 49.92 |
| 135811 | 08/28/25 | 19538 | GRACE HIATT | 43454 C | G | 11-232-5990-000-000-0000 | MISCELLANEOUS SUPPLI | 250.00 | 250.00 |
| 135812 | 08/28/25 | 16460 | HOME DEPOT CREDIT SERVICES | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 132.00 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 219.42 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 13.98 | 365.40 |
| 135813 | 08/28/25 | 19572 | NEALA COMMUNICATIONS LLC | 43528 C | G | 11-282-3610-000-000-0000 | PRINTING | 11,604.69 | 11,604.69 |
| 135814 | 08/28/25 | 23645 | JOSTENS, INC. | 43478 C | S | 62-431-0000-290-000-0043 | SHS GIRLS SOFTBALL | 272.65 | |
| | | | | 43477 C | S | 62-431-0000-290-000-0043 | SHS GIRLS SOFTBALL | 272.65 | |
| | | | | 43479 C | S | 62-431-0000-290-000-0095 | SHS BOYS TRACK | 138.75 | 684.05 |
| 135815 | 08/28/25 | 17407 | LANZON ELECTRIC, LLC | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 5,985.00 | |
| | | | | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 2,470.00 | 8,455.00 |
| 135816 | 08/28/25 | 02543 | CITY OF LIVONIA | 43416 C | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 140.00 | 140.00 |
| 135817 | 08/28/25 | 02561 | CITY OF LIVONIA | | G | 11-261-3830-000-000-0000 | WATER/SEWAGE | 17,317.34 | 17,317.34 |
| 135818 | 08/28/25 | 04570 | LS&S, LLC | 42789 P | C | 21-122-5110-270-000-9704 | MONOCULAR KEYBOARD C | 3,428.00 | |
| | | | | 42789 P | C | 21-217-5110-000-000-9704 | SUPPLIES-O&M | 22.65 | |
| | | | | 42789 P | C | 21-219-5110-000-000-9704 | SUPPLIES-OUTREACH | 14.13 | 3,464.78 |
| 135819 | 08/28/25 | 03877 | MICHIGAN ASSOCIATION OF | 43523 C | G | 11-231-3220-000-000-0000 | CONFERENCES | 375.00 | |
| | | | | 43524 C | G | 11-231-3220-000-000-0000 | CONFERENCES | 1,254.00 | |
| | | | | 43525 C | G | 11-231-3220-000-000-0000 | CONFERENCES | 500.00 | |
| | | | | 43521 C | G | 11-231-3220-000-000-0000 | CONFERENCES | 125.00 | |
| | | | | 43526 C | G | 11-231-3220-000-000-0000 | CONFERENCES | 125.00 | |

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| | | | | 43527 C | G | 11-231-3220-000-000-0000 | CONFERENCES | 1,005.00 | |
| | | | | 43522 C | G | 11-231-3220-000-000-0000 | CONFERENCES | 250.00 | 3,634.00 |
| 135820 | 08/28/25 | 31492 | MICHIGAN INTERSCHOLASTIC | 43417 C | G | 11-293-7410-000-000-0000 | ASSOCIATION DUES | 200.00 | 200.00 |
| 135821 | 08/28/25 | 16331 | MICHIGAN INTERSCHOLASTIC | 43476 C | S | 62-431-0000-290-000-0046 | SHS GIRLS VOLLEYBALL | 80.00 | 80.00 |
| 135822 | 08/28/25 | 19904 | MOSS AUDIO CORPORATION | 39981 P | E | 41-284-6450-000-000-9323 | EQUIPMENT REPLACEMEN | 50,082.53 | 50,082.53 |
| 135823 | 08/28/25 | 17196 | NAPA AUTO PARTS - PLYMOUTH | 42548 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 42.97 | |
| | | | | 42548 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 12.49 | |
| | | | | 42548 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 48.33 | 103.79 |
| 135824 | 08/28/25 | 25866 | NOVI HIGH SCHOOL | 43551 C | G | 11-293-7410-270-000-0000 | ENTRANCE/OTHER FEES | 150.00 | |
| | | | | 43549 C | G | 11-293-7410-270-000-0000 | ENTRANCE/OTHER FEES | 150.00 | |
| | | | | 43550 C | G | 11-293-7410-270-000-0000 | ENTRANCE/OTHER FEES | 150.00 | 450.00 |
| 135825 | 08/28/25 | 12594 | P&M HOLDING GROUP, LLC | 43419 C | G | 11-231-3180-000-000-0000 | AUDIT FEES | 15,000.00 | 15,000.00 |
| 135826 | 08/28/25 | 16175 | PROGRESSIVE PLUMBING SUPPLY | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 3.06 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 146.62 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 26.95 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 70.63 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 25.32 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 23.85 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 4.25 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 51.49 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 128.86 | 481.03 |
| 135827 | 08/28/25 | 19273 | RAY ELECTRIC | 42553 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 799.80 | |
| | | | | 42553 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 355.65 | |
| | | | | 42553 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 799.80 | |
| | | | | 42553 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 389.61 | |
| | | | | 42553 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 39.75 | |
| | | | | 42553 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 5,362.00 | |
| | | | | 42553 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 484.38 | |
| | | | | 42553 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 358.02 | 8,589.01 |
| 135828 | 08/28/25 | MSC01 | CASEY NOCE | 43475 C | S | 62-431-0000-290-000-0101 | CASEY NOCE | 40.04 | 40.04 |
| 135829 | 08/28/25 | MSC01 | McCLELLAN, ERIK&RACH | 43439 C | G | 11-231-3170-328-000-0000 | McCLELLAN, ERIK&RACH | 6,025.50 | 6,025.50 |
| 135830 | 08/28/25 | 08359 | ROBINSON WELDING SUPPLY INC. | 42554 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 62.45 | |
| | | | | 42554 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 39.45 | 101.90 |
| 135831 | 08/28/25 | 18737 | SCHEER MAGIC PRODUCTIONS, | 43530 C | S | 62-431-0000-177-000-0000 | ROSEDALE ACTIVITY AC | 895.00 | 895.00 |
| 135832 | 08/28/25 | 19499 | SERINA SCOTT | 43470 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.92 | 49.92 |
| 135833 | 08/28/25 | 14222 | SHERWIN WILLIAMS PAINT | 42513 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 19.53 | |
| | | | | 42513 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 106.11 | 125.64 |
| 135834 | 08/28/25 | 13488 | STANDARD & POOR'S FINANCIAL | 43547 C | D | 31-511-7310-000-000-9325 | 2025 BOND OTHER BOND | 36,350.00 | 36,350.00 |

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|---|---|---|---|---|---|---|---|---|---|
| 135835 | 08/28/25 | 21933 | CITY OF LIVONIA GOLF DIVISION | 43519 C | G | 11-293-4290-270-000-0000 | FACILITY RENTAL FEES | 4,981.00 | 4,981.00 |
| 135836 | 08/28/25 | 19919 | UNITED IMAGE GROUP | 43487 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 426.00 | |
| | | | | 43380 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 2,190.00 | 2,616.00 |
| 135837 | 08/28/25 | 15689 | THE UPS STORE #3011 | 43401 C | G | 11-282-3610-000-000-0000 | PRINTING | 550.00 | |
| | | | | 43403 C | G | 11-282-3610-000-000-0000 | PRINTING | 273.00 | |
| | | | | 43402 C | G | 11-282-3610-000-000-0000 | PRINTING | 120.00 | 943.00 |
| 135838 | 08/28/25 | 18570 | VARSITY SPIRIT, LLC | 43556 C | S | 62-431-0000-280-000-0082 | FHS CHEERLEADING | 1,867.25 | 1,867.25 |
| 135839 | 08/28/25 | 19462 | VOSS ELECTRIC CO | 43437 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 6,183.00 | 6,183.00 |
| 135840 | 09/05/25 | 18666 | ALL SEASONS LANDSCAPING CO. | 43611 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 170.61 | |
| | | | | 43611 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 287.73 | |
| | | | | 43611 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 878.41 | 1,336.75 |
| 135841 | 09/05/25 | 31247 | AMAZON.COM | 43618 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 36.24 | |
| | | | | 43673 C | G | 11-111-5110-111-000-9117 | ELEMENTARY TEACHING | 262.16 | |
| | | | | 43570 C | G | 11-111-5110-114-000-0000 | TEACHING SUPPLIES CO | 111.69 | |
| | | | | 43571 C | G | 11-111-5110-114-000-0000 | TEACHING SUPPLIES CO | 270.59 | |
| | | | | 43234 P | G | 11-111-5110-114-000-0000 | TEACHING SUPPLIES CO | 33.08 | |
| | | | | 43234 P | G | 11-111-5110-114-000-0000 | TEACHING SUPPLIES CO | 20.36 | |
| | | | | 43578 C | F | 11-111-5110-135-000-2820 | BOOKS FOR STUDENTS K | 8.99 | |
| | | | | 43588 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 91.87 | |
| | | | | 43639 C | G | 11-111-5110-160-000-0000 | TEACHING SUPPLIES NI | 85.68 | |
| | | | | 43638 C | G | 11-111-5110-160-000-0000 | TEACHING SUPPLIES NI | 51.04 | |
| | | | | 43637 C | G | 11-111-5110-160-000-0000 | TEACHING SUPPLIES NI | 59.76 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 139.13 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 259.57 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 23.72 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 87.00 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 28.67 | |
| | | | | 43674 C | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 8.99 | |
| | | | | 43595 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 13.30 | |
| | | | | 43596 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 398.09 | |
| | | | | 43650 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 95.85 | |
| | | | | 43662 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 79.50 | |
| | | | | 43649 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 110.70 | |
| | | | | 43667 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 59.47 | |
| | | | | 43669 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 28.39 | |
| | | | | 43668 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 15.67 | |
| | | | | 43666 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 5.58 | |
| | | | | 43664 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 7.99 | |

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| | | | | 43644 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 18.99 | |
| | | | | 43210 P | G | 11-213-5990-172-000-0000 | HEALTH SUPPLIES | 139.05 | |
| | | | | 43594 C | G | 11-213-5990-225-000-0000 | HEALTH SUPPLIES | 7.42 | |
| | | | | 43641 C | G | 11-213-5990-295-000-0000 | HEALTH SUPPLIES | 113.66 | |
| | | | | 42605 P | G | 11-232-5990-000-000-0000 | MISCELLANEOUS SUPPLI | 118.01 | |
| | | | | 43623 C | G | 11-241-5910-105-000-0000 | OFFICE SUPPLIES BUCH | 25.34 | |
| | | | | 43625 C | G | 11-241-5910-105-000-0000 | OFFICE SUPPLIES BUCH | 7.42 | |
| | | | | 43566 C | G | 11-241-5910-114-000-0000 | OFFICE SUPPLIES COOL | 112.40 | |
| | | | | 43587 C | G | 11-241-5910-150-000-0000 | OFFICE SUPPLIES KENN | 19.99 | |
| | | | | 43603 C | G | 11-241-5910-171-000-0000 | OFFICE SUPPLIES RAND | 164.55 | |
| | | | | 43592 C | G | 11-241-5910-225-000-0000 | OFFICE SUPPLIES HOLM | 191.88 | |
| | | | | 43593 C | G | 11-241-5910-225-000-0000 | OFFICE SUPPLIES HOLM | 122.86 | |
| | | | | 43591 C | G | 11-241-5910-225-000-0000 | OFFICE SUPPLIES HOLM | 34.00 | |
| | | | | 43597 C | G | 11-241-5910-225-000-0000 | OFFICE SUPPLIES HOLM | 94.99 | |
| | | | | 43598 C | G | 11-241-5910-225-000-0000 | OFFICE SUPPLIES HOLM | 96.23 | |
| | | | | 43652 C | G | 11-241-5910-280-000-0000 | OFFICE SUPPLIES FRAN | 8.49 | |
| | | | | 43651 C | G | 11-241-5910-280-000-0000 | OFFICE SUPPLIES FRAN | 199.96 | |
| | | | | 43665 C | G | 11-241-5910-290-000-0000 | OFFICE SUPPLIES STEV | 51.88 | |
| | | | | 43589 C | G | 11-241-5910-295-000-0000 | OFFICE SUPPLIES CARE | 88.95 | |
| | | | | 43640 C | G | 11-241-5910-295-000-0000 | OFFICE SUPPLIES CARE | 84.86 | |
| | | | | 43600 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 847.00 | |
| | | | | 43569 C | G | 11-261-5990-117-000-0000 | CUSTODIAL SUPPLIES C | 21.99 | |
| | | | | 43680 C | G | 11-261-5990-290-000-0000 | CUSTODIAL SUPPLIES S | 55.92 | |
| | | | | 43679 C | G | 11-261-5990-290-000-9118 | PAC SUPPLIES | 13.98 | |
| | | | | 41962 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 19.79 | |
| | | | | 42596 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 15.51 | |
| | | | | 42633 P | G | 11-284-5990-000-000-0000 | MISC COMPUTER SUPPLI | 253.57 | |
| | | | | 43607 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 359.97 | |
| | | | | 43606 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 52.99 | |
| | | | | 42360 P | G | 11-351-5990-141-000-0000 | SUPPLIES JCDC | 90.99 | |
| | | | | 42360 P | G | 11-351-5990-141-000-0000 | SUPPLIES JCDC | 149.99 | |
| | | | | 43670 C | G | 11-351-5990-375-000-0000 | SUPPLIES SACC | 149.16 | |
| | | | | 42501 P | L | 51-297-5910-000-000-0000 | OFFICE SUPPLIES | 149.46 | |
| | | | | 42500 P | L | 51-297-5990-000-000-0000 | MISC FOOD SERVICE SU | 29.99 | |
| | | | | 43631 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 39.83 | |
| | | | | 43672 C | S | 62-431-0000-150-000-0002 | NEW KENNEDY ACTIVITY | 36.63 | |
| | | | | 43634 C | S | 62-431-0000-160-000-0000 | NIJI-IRO ACTIVITY AC | 20.99 | |
| | | | | 43646 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 125.14 | |

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| | | | | 43590 C | S | 62-431-0000-225-000-0000 | HOLMES ACTIVITY ACCO | 155.28 | |
| | | | | 43567 C | S | 62-431-0000-270-000-0055 | CHS STUDENT ACTIVITI | 62.97 | |
| | | | | 43633 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 329.00 | |
| | | | | 43663 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 116.78 | 7,190.94 |
| 135842 | 09/05/25 | 31396 | AMCOMM TELECOMMUNICATIONS | 42405 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 1,850.00 | 1,850.00 |
| 135843 | 09/05/25 | 18315 | ARTWORKS BY RED, LLC | 43678 C | G | 11-261-5990-290-000-9104 | BLDG BEAUTIFICATION | 280.00 | 280.00 |
| 135844 | 09/05/25 | 14705 | ASCENSION PROVIDENCE | 42920 P | G | 11-271-3140-000-000-0000 | DOT PHYSICALS/DRUG T | 88.00 | |
| | | | | 42920 P | G | 11-283-3190-000-000-0000 | STAFF PHYSICALS/SUB | 340.00 | 428.00 |
| 135845 | 09/05/25 | 15250 | BELLEVILLE HIGH SCHOOL | 43619 C | G | 11-293-7410-280-000-0000 | ENTRANCE/OTHER FEES | 100.00 | 100.00 |
| 135846 | 09/05/25 | 03549 | BIANCO TOURS, INC. | 43576 C | F | 11-271-3310-000-000-4030 | TRANSPORTATION | 3,876.00 | 3,876.00 |
| 135847 | 09/05/25 | 05025 | BSN SPORTS, LLC | 43658 C | S | 62-431-0000-280-000-0093 | FHS BOYS SOCCER | 118.72 | 118.72 |
| 135848 | 09/05/25 | 13086 | CARLSON ATHLETIC BOOSTER | 43624 C | G | 11-293-7410-280-000-0000 | ENTRANCE/OTHER FEES | 300.00 | 300.00 |
| 135849 | 09/05/25 | 10971 | CCMSI | 42609 P | H | 81-283-7918-000-000-0000 | WORKER'S COMPENSATIO | 160.00 | 160.00 |
| 135850 | 09/05/25 | 07292 | CONSUMERS ENERGY | | G | 11-261-5510-000-000-0000 | HEAT/NATURAL GAS | 1,811.00 | |
| | | | | | C | 21-261-5510-000-000-9702 | HEAT/NATURAL GAS APARTMENT | 15.00 | 1,826.00 |
| 135851 | 09/05/25 | 16121 | CULLIGAN OF ANN | 43236 P | S | 62-431-0000-114-000-0000 | COOLIDGE GENERAL ACT | 42.00 | |
| | | | | 43236 P | S | 62-431-0000-114-000-0000 | COOLIDGE GENERAL ACT | 52.00 | |
| | | | | 43236 P | S | 62-431-0000-114-000-0000 | COOLIDGE GENERAL ACT | 42.00 | 136.00 |
| 135852 | 09/05/25 | 05557 | EARLYCHILDHOOD, LLC | 43200 P | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 650.48 | 650.48 |
| 135853 | 09/05/25 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 14,696.38 | 14,696.38 |
| 135854 | 09/05/25 | 04691 | EXPRESS GLASS & DOOR | 42574 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 609.75 | 609.75 |
| 135855 | 09/05/25 | 15709 | GARDEN CITY ATOMIC POM OF MI | 43635 C | S | 62-431-0000-280-000-0086 | FHS POM PON | 275.00 | |
| | | | | 43636 C | S | 62-431-0000-280-000-0086 | FHS POM PON | 275.00 | 550.00 |
| 135856 | 09/05/25 | 16460 | HOME DEPOT CREDIT SERVICES | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 23.94 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 18.97 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 577.49 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 167.91 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 101.80 | 890.11 |
| 135857 | 09/05/25 | 02100 | HOUGHTON MIFFLIN HARCOURT | 43214 C | F | 11-111-5110-000-000-2820 | K-6 TEACHING SUPPLIE | 590.06 | 590.06 |
| 135858 | 09/05/25 | 19200 | JACK'S FLOODLIGHT SERVICE CO., | 42540 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 357.25 | 357.25 |
| 135859 | 09/05/25 | 17096 | JACKSON HIGH SCHOOL | 43582 C | G | 11-293-7410-270-000-0000 | ENTRANCE/OTHER FEES | 300.00 | 300.00 |
| 135860 | 09/05/25 | 14419 | KGM DISTRIBUTORS, INC. | 43659 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 716.00 | 716.00 |
| 135861 | 09/05/25 | 17407 | LANZON ELECTRIC, LLC | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 570.00 | |
| | | | | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 570.00 | |
| | | | | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 2,170.00 | |
| | | | | 42681 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 3,992.50 | |
| | | | | 42681 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 3,440.00 | 10,742.50 |
| 135862 | 09/05/25 | 16763 | LB GOLF LLC | 43579 C | G | 11-293-7410-270-000-0000 | ENTRANCE/OTHER FEES | 210.00 | |

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| | | | | 43580 C | G | 11-293-7410-270-000-0000 | ENTRANCE/OTHER FEES | 210.00 | 420.00 |
| 135863 | 09/05/25 | 19991 | LIVONIA FRANKLIN BAND | | S | 62-431-0000-280-000-0122 | FHS BENEVOLENCE FUND | 365.00 | 365.00 |
| 135864 | 09/05/25 | 19244 | LIVONIA ITALIAN BAKERY, INC | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 1,343.75 | 1,343.75 |
| 135865 | 09/05/25 | 02543 | CITY OF LIVONIA | 43577 C | S | 62-431-0000-290-000-0005 | SHS ALUMNI FUND | 344.21 | 344.21 |
| 135866 | 09/05/25 | 02543 | CITY OF LIVONIA | 43604 C | G | 11-259-7610-000-000-0000 | TAXES WRITTEN OFF | 1,416.90 | |
| | | | | 43604 C | D | 31-511-7610-000-000-9316 | 2016 BOND TAXES WRIT | 968.21 | |
| | | | | 43604 C | M | 41-259-7610-000-000-9301 | TAXES WRITTEN OFF | 371.70 | 2,756.81 |
| 135867 | 09/05/25 | 04570 | LS&S, LLC | 42789 P | C | 21-122-5110-270-000-9704 | MONOCULAR KEYBOARD C | 87.00 | 87.00 |
| 135868 | 09/05/25 | 19609 | MADISON DENOYER | 43575 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 18.72 | 18.72 |
| 135869 | 09/05/25 | 04251 | MASSP | 43681 C | G | 11-283-3220-000-000-0000 | CONFERENCES | 1,100.00 | |
| | | | | 43660 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 800.00 | 1,900.00 |
| 135870 | 09/05/25 | 13936 | MCGRAW-HILL SCHOOL | 43065 C | G | 11-111-5110-126-000-0000 | TEACHING SUPPLIES GR | 864.67 | |
| | | | | 42685 C | G | 11-111-5210-000-000-9115 | K-6 TEXTBOOKS | 124,466.16 | 125,330.83 |
| 135871 | 09/05/25 | 03877 | MICHIGAN ASSOCIATION OF | 43627 C | G | 11-231-3220-000-000-0000 | CONFERENCES | 880.00 | |
| | | | | 43628 C | G | 11-231-3220-000-000-0000 | CONFERENCES | 125.00 | |
| | | | | 43630 C | G | 11-231-3220-000-000-0000 | CONFERENCES | 125.00 | |
| | | | | 43629 C | G | 11-231-3220-000-000-0000 | CONFERENCES | 125.00 | 1,255.00 |
| 135872 | 09/05/25 | 04791 | MICHIGAN SCHOOL BUSINESS | 43617 P | G | 11-261-3220-000-000-0000 | CONFERENCES | 485.00 | 485.00 |
| 135873 | 09/05/25 | 14245 | MIDWEST MAINTENANCE INC. | 42676 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 5,700.00 | 5,700.00 |
| 135874 | 09/05/25 | 20032 | MONROE SPORTS VARSITY | 43632 C | S | 62-431-0000-177-000-0000 | ROSEDALE ACTIVITY AC | 436.00 | 436.00 |
| 135875 | 09/05/25 | 33669 | MSBOA- DISTRICT 12 TREASURER | 43642 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 375.00 | 375.00 |
| 135876 | 09/05/25 | 20033 | MUSICFIRST LLC | 43564 C | G | 11-225-3450-000-000-9115 | SOFTWARE LICENSE | 5,094.00 | 5,094.00 |
| 135877 | 09/05/25 | 13390 | HURON SCHOOL DISTRICT | 43622 C | G | 11-293-7410-280-000-0000 | ENTRANCE/OTHER FEES | 300.00 | 300.00 |
| 135878 | 09/05/25 | 25866 | NOVI HIGH SCHOOL | 43581 C | G | 11-293-7410-270-000-0000 | ENTRANCE/OTHER FEES | 150.00 | 150.00 |
| 135879 | 09/05/25 | 12182 | PLYMOUTH CANTON COMMUNITY | 43583 C | G | 11-293-7410-270-000-0000 | ENTRANCE/OTHER FEES | 300.00 | |
| | | | | 43584 C | G | 11-293-7410-270-000-0000 | ENTRANCE/OTHER FEES | 300.00 | 600.00 |
| 135880 | 09/05/25 | 00152 | PLYMOUTH-CANTON COMMUNITY | 43626 C | G | 11-293-7410-280-000-0000 | ENTRANCE/OTHER FEES | 300.00 | 300.00 |
| 135881 | 09/05/25 | 17590 | PRAETORIAN GROUP INC. | 42870 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 6,770.05 | 6,770.05 |
| 135882 | 09/05/25 | 19801 | REAGAN KERT | 43573 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 37.44 | 37.44 |
| 135883 | 09/05/25 | MSC01 | ANGELA HARRIS | 43643 C | S | 62-431-0000-290-000-0121 | ANGELA HARRIS | 685.42 | 685.42 |
| 135884 | 09/05/25 | MSC01 | DEONNA RICKS | 43671 C | G | 10-181-0000-000-000-9301 | DEONNA RICKS | 1,169.00 | 1,169.00 |
| 135885 | 09/05/25 | MSC01 | GENNIFER COOPER | 43675 C | L | 50-161-0000-000-000-0000 | GENNIFER COOPER | 201.50 | 201.50 |
| 135886 | 09/05/25 | 08359 | ROBINSON WELDING SUPPLY INC. | 43645 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 56.70 | 56.70 |
| 135887 | 09/05/25 | 03304 | SCHOOL HEALTH CORPORATION | 43647 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 155.14 | 155.14 |
| 135888 | 09/05/25 | 16483 | SHEPHERD HIGH SCHOOL | 43585 C | G | 11-293-7410-270-000-0000 | ENTRANCE/OTHER FEES | 300.00 | 300.00 |
| 135889 | 09/05/25 | 14222 | SHERWIN WILLIAMS PAINT | 42513 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 142.07 | 142.07 |
| 135890 | 09/05/25 | 15992 | SMART SYSTEMS | 43586 C | L | 51-297-3190-000-000-0000 | CONTRACTED SERVICES | 1,350.00 | 1,350.00 |
| 135891 | 09/05/25 | 21933 | CITY OF LIVONIA GOLF DIVISION | 43574 C | G | 11-293-4290-280-000-0000 | FACILITY RENTAL FEES | 4,326.00 | 4,326.00 |

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| 135892 | 09/05/25 | 13541 | TRENTON PUBLIC SCHOOLS | 43620 C | G | 11-293-7410-280-000-0000 | ENTRANCE/OTHER FEES | 270.00 | 270.00 |
| 135893 | 09/05/25 | 02857 | UNITED PARCEL SERVICE | 42416 P | G | 11-257-3430-000-000-0000 | MAILING & POSTAGE | 42.00 | 42.00 |
| 135894 | 09/05/25 | 20009 | WESLEY FAMILY SERVICES | 42863 C | C | 21-122-3450-000-120-9702 | SOFTWARE LICENSE | 2,041.00 | |
| | | | | 42863 C | C | 21-122-3450-000-193-9703 | SOFTWARE LICENSE | 1,154.00 | 3,195.00 |
| 135895 | 09/05/25 | 33624 | WOODHAVEN HIGH SCHOOL | 43621 C | G | 11-293-7410-280-000-0000 | ENTRANCE/OTHER FEES | 350.00 | 350.00 |
| 135896 | 09/05/25 | 20038 | ZOHO CORPORATION | 43602 C | G | 11-284-4140-000-000-0000 | SOFTWARE LICNESES/AG | 1,269.00 | 1,269.00 |
| 135897 | 09/12/25 | 19659 | 360YOUREVENT | 43831 C | S | 62-431-0000-220-000-0016 | FMS STUDENT ACTIVITI | 600.00 | 600.00 |
| 135898 | 09/12/25 | 19236 | ALLIE LARSEN | 43832 C | S | 62-431-0000-126-000-0000 | GRANT ACTIVITY ACCOU | 1,614.00 | 1,614.00 |
| 135899 | 09/12/25 | 31247 | AMAZON.COM | 43744 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 1,435.80 | |
| | | | | 43736 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 87.30 | |
| | | | | 43843 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 29.92 | |
| | | | | | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIES | (29.92) | |
| | | | | 43849 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 101.00 | |
| | | | | | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIES | (41.21) | |
| | | | | | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIES | (3.78) | |
| | | | | 43910 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 373.03 | |
| | | | | 43920 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 70.36 | |
| | | | | 43782 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 36.91 | |
| | | | | 43751 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 71.74 | |
| | | | | 43783 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 66.77 | |
| | | | | 43756 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 44.86 | |
| | | | | 43757 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 15.99 | |
| | | | | 43759 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 254.68 | |
| | | | | 43784 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 89.69 | |
| | | | | 43755 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 24.49 | |
| | | | | 43740 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 114.77 | |
| | | | | 43739 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 94.49 | |
| | | | | 43737 C | F | 11-111-5110-105-000-2820 | BOOKS FOR STUDENTS K | 60.00 | |
| | | | | 43738 C | G | 11-111-5110-105-000-9103 | SUPPLY LISTS | 133.82 | |
| | | | | 43741 C | G | 11-111-5110-105-000-9103 | SUPPLY LISTS | 332.64 | |
| | | | | 43758 C | G | 11-111-5110-105-000-9103 | SUPPLY LISTS | 233.44 | |
| | | | | 43833 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 45.76 | |
| | | | | 43785 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 151.98 | |
| | | | | 43778 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 40.40 | |
| | | | | 43749 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 131.40 | |
| | | | | 43786 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 106.31 | |
| | | | | 43846 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 175.80 | |
| | | | | 43682 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 855.78 | |

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| | | | | 43871 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 23.20 | |
| | | | | 43870 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 130.93 | |
| | | | | 43862 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 146.21 | |
| | | | | 43872 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 171.93 | |
| | | | | 43848 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 114.64 | |
| | | | | 43844 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 179.76 | |
| | | | | 43916 C | F | 11-111-5110-117-000-2820 | BOOKS FOR STUDENTS K | 19.98 | |
| | | | | 43064 P | G | 11-111-5110-126-000-0000 | TEACHING SUPPLIES GR | 298.00 | |
| | | | | 43064 P | G | 11-111-5110-126-000-0000 | TEACHING SUPPLIES GR | 101.94 | |
| | | | | 43827 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 9.41 | |
| | | | | 43828 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 54.13 | |
| | | | | 43826 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 761.53 | |
| | | | | | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HAYES | (13.45) | |
| | | | | 43746 C | F | 11-111-5110-135-000-2820 | BOOKS FOR STUDENTS K | 18.99 | |
| | | | | 43704 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 475.65 | |
| | | | | 43839 C | G | 11-111-5110-160-000-0000 | TEACHING SUPPLIES NI | 114.24 | |
| | | | | 43840 C | G | 11-111-5110-160-000-0000 | TEACHING SUPPLIES NI | 16.88 | |
| | | | | 43869 C | G | 11-111-5110-160-000-0000 | TEACHING SUPPLIES NI | 209.70 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 27.86 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 40.27 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 126.70 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 200.16 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 59.96 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 288.47 | |
| | | | | 43694 C | G | 11-111-5110-177-000-9103 | SUPPLY LISTS | 65.97 | |
| | | | | | G | 11-111-5110-192-000-0000 | TEACHING SUPPLIES WEBSTER | (99.25) | |
| | | | | 43798 C | G | 11-111-5110-192-000-0000 | TEACHING SUPPLIES WE | 6.99 | |
| | | | | 43917 C | G | 11-111-5110-192-000-0000 | TEACHING SUPPLIES WE | 47.45 | |
| | | | | 43707 C | G | 11-111-5110-192-000-0000 | TEACHING SUPPLIES WE | 397.00 | |
| | | | | 43845 C | G | 11-111-5210-000-000-9115 | K-6 TEXTBOOKS | 36.32 | |
| | | | | 43745 C | G | 11-112-5110-000-000-9115 | 7-8 TEACHING SUPPLIE | 587.07 | |
| | | | | 43743 C | G | 11-112-5110-000-000-9115 | 7-8 TEACHING SUPPLIE | 273.94 | |
| | | | | 43803 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 421.93 | |
| | | | | 43860 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 12.24 | |
| | | | | 43863 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 289.98 | |
| | | | | 43854 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 46.75 | |
| | | | | 43859 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 17.09 | |
| | | | | 43857 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 50.32 | |

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| | | | | 43853 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 339.60 | |
| | | | | 43771 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 39.19 | |
| | | | | 43772 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 332.01 | |
| | | | | 43847 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 119.99 | |
| | | | | 43864 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 104.85 | |
| | | | | 43865 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 93.60 | |
| | | | | 42365 P | F | 11-122-5110-141-271-3260 | TEACHING SUPPLIES | 35.99 | |
| | | | | 42352 P | G | 11-122-5110-167-000-0000 | EARLY CHILDHOOD SUPP | 62.36 | |
| | | | | 43776 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 195.95 | |
| | | | | 43774 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 224.10 | |
| | | | | 43777 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 113.76 | |
| | | | | 43775 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 195.95 | |
| | | | | | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CAREER CTR | (15.83) | |
| | | | | 43752 C | G | 11-213-5990-105-000-0000 | HEALTH SUPPLIES | 65.08 | |
| | | | | 43830 C | G | 11-213-5990-132-000-0000 | HEALTH SUPPLIES | 159.64 | |
| | | | | 43842 C | G | 11-213-5990-132-000-0000 | HEALTH SUPPLIES | 222.00 | |
| | | | | 43836 C | G | 11-213-5990-150-000-0000 | HEALTH SUPPLIES | 38.06 | |
| | | | | 43686 C | G | 11-213-5990-177-000-0000 | HEALTH SUPPLIES | 104.93 | |
| | | | | 43688 C | G | 11-213-5990-177-000-0000 | HEALTH SUPPLIES | 25.99 | |
| | | | | 43689 C | G | 11-213-5990-177-000-0000 | HEALTH SUPPLIES | 71.86 | |
| | | | | 43706 C | G | 11-213-5990-192-000-0000 | HEALTH SUPPLIES | 195.21 | |
| | | | | | G | 11-213-5990-225-000-0000 | HEALTH SUPPLIES | (7.42) | |
| | | | | 43901 C | F | 11-221-5990-225-000-9815 | SUPPLIES- PBS | 13.50 | |
| | | | | 43750 C | G | 11-241-5910-105-000-0000 | OFFICE SUPPLIES BUCH | 159.80 | |
| | | | | 43850 C | G | 11-241-5910-114-000-0000 | OFFICE SUPPLIES COOL | 57.64 | |
| | | | | 43834 C | G | 11-241-5910-126-000-0000 | OFFICE SUPPLIES GRAN | 97.58 | |
| | | | | 43841 C | G | 11-241-5910-132-000-0000 | OFFICE SUPPLIES HAYE | 10.74 | |
| | | | | 43211 P | G | 11-241-5910-172-000-0000 | OFFICE SUPPLIES RILE | 34.50 | |
| | | | | 43687 C | G | 11-241-5910-177-000-0000 | OFFICE SUPPLIES ROSE | 52.82 | |
| | | | | 43700 C | G | 11-241-5910-177-000-0000 | OFFICE SUPPLIES ROSE | 22.60 | |
| | | | | 43709 C | G | 11-241-5910-192-000-0000 | OFFICE SUPPLIES WEBS | 120.36 | |
| | | | | 43708 C | G | 11-241-5910-192-000-0000 | OFFICE SUPPLIES WEBS | 21.98 | |
| | | | | 43705 C | G | 11-241-5910-192-000-0000 | OFFICE SUPPLIES WEBS | 79.97 | |
| | | | | 43802 C | G | 11-241-5910-215-000-0000 | OFFICE SUPPLIES EMER | 23.64 | |
| | | | | 43856 C | G | 11-241-5910-220-000-0000 | OFFICE SUPPLIES FROS | 97.20 | |
| | | | | 43855 C | G | 11-241-5910-220-000-0000 | OFFICE SUPPLIES FROS | 22.17 | |
| | | | | 43911 C | G | 11-241-5910-295-000-0000 | OFFICE SUPPLIES CARE | 108.51 | |
| | | | | 43913 C | G | 11-241-5910-295-000-0000 | OFFICE SUPPLIES CARE | 110.94 | |

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| | | | | 43816 C | G | 11-261-5990-105-000-9104 | BLDG BEAUTIFICATION | 202.50 | |
| | | | | 43919 C | G | 11-261-5990-141-000-0000 | CUSTODIAL SUPPLIES E | 355.46 | |
| | | | | 43909 C | G | 11-261-5990-160-000-0000 | CUSTODIAL SUPPLIES N | 23.80 | |
| | | | | 43754 C | G | 11-261-5990-177-000-9104 | BLDG BEAUTIFICATION | 242.48 | |
| | | | | 43761 C | G | 11-261-5990-192-000-0000 | CUSTODIAL SUPPLIES W | 50.12 | |
| | | | | 43825 C | G | 11-261-5990-290-000-9118 | PAC SUPPLIES | 35.07 | |
| | | | | 43929 C | G | 11-261-5990-290-000-9118 | PAC SUPPLIES | 13.98 | |
| | | | | 43801 C | G | 11-293-5990-215-000-0000 | ATHLETIC SUPPLIES/EQ | 79.98 | |
| | | | | 43806 C | G | 11-293-5990-215-000-0000 | ATHLETIC SUPPLIES/EQ | 59.99 | |
| | | | | 43851 C | G | 11-293-5990-220-000-0000 | ATHLETIC SUPPLIES/EQ | 810.49 | |
| | | | | 43908 C | G | 11-293-5990-225-000-0000 | ATHLETIC SUPPLIES/EQ | 598.54 | |
| | | | | 42358 P | G | 11-351-5910-141-000-0000 | OFFICE SUPPLIES JCDC | 42.42 | |
| | | | | 42344 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 79.83 | |
| | | | | 42344 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 212.92 | |
| | | | | 43193 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 138.39 | |
| | | | | 43193 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 24.00 | |
| | | | | 43193 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 372.21 | |
| | | | | | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKILL CTR | (45.04) | |
| | | | | 43192 P | C | 21-241-5910-123-000-9702 | OFFICE SUPPLIES | 24.99 | |
| | | | | 43742 C | S | 62-431-0000-105-000-0004 | BUCHANAN PBIS STORE | 75.97 | |
| | | | | 43753 C | S | 62-431-0000-111-000-0000 | CLEVELAND ACTIVITY A | 34.98 | |
| | | | | 43925 C | S | 62-431-0000-150-000-0001 | KENNEDY LIBRARY FUND | 242.16 | |
| | | | | 43824 C | S | 62-431-0000-150-000-0002 | NEW KENNEDY ACTIVITY | 129.95 | |
| | | | | | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOUNT | (42.99) | |
| | | | | 43695 C | S | 62-431-0000-177-000-0000 | ROSEDALE ACTIVITY AC | 32.98 | |
| | | | | 43797 C | S | 62-431-0000-192-000-0000 | WEBSTER ACTIVITY ACC | 22.98 | |
| | | | | 43804 C | S | 62-431-0000-215-000-0007 | EMS INSTRUMENTAL MUS | 390.68 | |
| | | | | 43800 C | S | 62-431-0000-215-000-0021 | EMS STUDENT ACTIVITI | 70.46 | |
| | | | | 43852 C | S | 62-431-0000-220-000-0005 | FMS BAND ACTIVITY | 119.00 | |
| | | | | 43858 C | S | 62-431-0000-220-000-0016 | FMS STUDENT ACTIVITI | 51.51 | |
| | | | | 43861 C | S | 62-431-0000-220-000-0022 | FMS FALCON STORE ACT | 39.90 | |
| | | | | 43907 C | S | 62-431-0000-225-000-0000 | HOLMES ACTIVITY ACCO | 165.49 | |
| | | | | 43769 C | S | 62-431-0000-270-000-0002 | CHS AD COM | 12.66 | |
| | | | | 43767 C | S | 62-431-0000-270-000-0002 | CHS AD COM | 45.95 | |
| | | | | 43773 C | S | 62-431-0000-270-000-0002 | CHS AD COM | 155.98 | |
| | | | | 43768 C | S | 62-431-0000-270-000-0040 | CHS PRESCHOOL | 53.56 | |
| | | | | 43770 C | S | 62-431-0000-270-000-0040 | CHS PRESCHOOL | 46.98 | |
| | | | | 43781 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 819.90 | |

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| | | | | 43837 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 69.47 | |
| | | | | 43838 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 319.98 | |
| | | | | 43835 C | S | 62-431-0000-290-000-0067 | SHS PARKING PERMITS | 89.83 | |
| | | | | 43716 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 278.10 | |
| | | | | 43866 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 114.73 | |
| | | | | 43867 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 32.39 | |
| | | | | 43868 C | S | 62-431-0000-290-000-0097 | SHS RADIO & TV | 8.99 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 164.41 | 21,454.06 |
| 135900 | 09/12/25 | 18315 | ARTWORKS BY RED, LLC | 42505 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 325.00 | 325.00 |
| 135901 | 09/12/25 | 02088 | ASCD | 43696 C | G | 11-226-7410-000-000-0000 | MEMBERSHIP/ASSOCIATI | 119.00 | 119.00 |
| 135902 | 09/12/25 | 08534 | AT&T | 42406 P | G | 11-284-3410-000-000-0000 | TELEPHONE | 3,233.41 | 3,233.41 |
| 135903 | 09/12/25 | 03549 | BIANCO TOURS, INC. | 43692 C | F | 11-271-3310-000-000-4030 | TRANSPORTATION | 2,244.00 | 2,244.00 |
| 135904 | 09/12/25 | 19622 | BILAL RRAPAJ | 43718 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.42 | 49.42 |
| 135905 | 09/12/25 | 19774 | BROPHY CONTRACTING GROUP | 43874 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 3,150.00 | |
| | | | | 42572 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 3,900.00 | |
| | | | | 42572 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 1,450.00 | 8,500.00 |
| 135906 | 09/12/25 | 05025 | BSN SPORTS, LLC | 43683 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 1,590.00 | |
| | | | | 43712 C | S | 62-431-0000-290-000-0013 | SHS BOYS BASKETBALL | 1,999.95 | 3,589.95 |
| 135907 | 09/12/25 | 14821 | BUSHEL MART INC. | 43912 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 72.00 | 72.00 |
| 135908 | 09/12/25 | 00316 | THE COLLEGE BOARD | 43876 C | S | 62-431-0000-270-000-0027 | CHS GUIDANCE | 601.92 | |
| | | | | 43875 C | S | 62-431-0000-270-000-0027 | CHS GUIDANCE | 771.00 | 1,372.92 |
| 135909 | 09/12/25 | 07292 | CONSUMERS ENERGY | | G | 11-261-5510-000-000-0000 | HEAT/NATURAL GAS | 3,901.20 | 3,901.20 |
| 135910 | 09/12/25 | 01205 | DAVES ENGINE & MOWER INC. | 42507 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 99.00 | |
| | | | | 42507 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 132.76 | |
| | | | | 42507 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 249.49 | 481.25 |
| 135911 | 09/12/25 | 19585 | BARUZZINI CONTRACTNG LLC | 43873 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 5,426.30 | 5,426.30 |
| 135912 | 09/12/25 | 16715 | DIVINE CHILD HIGH SCHOOL | 43823 C | G | 11-293-7410-270-000-0000 | VOLLEYBALL - FRSH/JV/VAR | 150.00 | |
| | | | | 43822 C | G | 11-293-7410-270-000-0000 | VOLLEYBALL - FRSH/JV/VAR | 150.00 | 300.00 |
| 135913 | 09/12/25 | 20063 | 50 AVE DEVELOPMENT | 43918 C | L | 51-297-3220-000-000-0000 | CONFERENCES | 278.00 | |
| | | | | 43918 C | L | 51-297-3220-000-000-0000 | CHECK # 135913 VOIDED | (278.00) | 0.00 |
| 135914 | 09/12/25 | 31640 | DTE ENERGY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 8,317.28 | 8,317.28 |
| 135915 | 09/12/25 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 18,018.05 | 18,018.05 |
| 135916 | 09/12/25 | 17148 | DUCTZ NORTH AMERICA LLC | 43915 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,665.00 | 1,665.00 |
| 135917 | 09/12/25 | 19553 | GANNETT MEDIA CORP | 43719 C | E | 41-259-3510-000-000-9323 | BOND ADVERTISING FEE | 489.00 | 489.00 |
| 135918 | 09/12/25 | 20042 | GREGORY DEVORE | 43685 C | S | 62-431-0000-290-000-0037 | SHS FOOTBALL | 750.00 | 750.00 |
| 135919 | 09/12/25 | 14040 | GREAT LAKES POWER AND | 43697 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 955.08 | 955.08 |
| 135920 | 09/12/25 | 16460 | HOME DEPOT CREDIT SERVICES | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 54.30 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 115.43 | |

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| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 284.92 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 268.66 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 359.03 | 1,082.34 |
| 135921 | 09/12/25 | 17205 | INTRASTATE DISTRIBUTORS, INC. | 43715 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 209.86 | 209.86 |
| 135922 | 09/12/25 | 19200 | JACK'S FLOODLIGHT SERVICE CO., | 43684 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 2,456.00 | 2,456.00 |
| 135923 | 09/12/25 | 23645 | JOSTENS, INC. | 43905 C | S | 62-431-0000-280-000-0058 | FHS YEARBOOK | 9,069.62 | 9,069.62 |
| 135924 | 09/12/25 | 14419 | KGM DISTRIBUTORS, INC. | 43810 C | S | 62-431-0000-270-000-0057 | CHS THE BIG RED SHED | 600.00 | 600.00 |
| 135925 | 09/12/25 | 16430 | KONA ICE MICHIGAN | 43799 C | S | 62-431-0000-215-000-0021 | EMS STUDENT ACTIVITI | 300.00 | 300.00 |
| 135926 | 09/12/25 | 17407 | LANZON ELECTRIC, LLC | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 5,035.00 | 5,035.00 |
| 135927 | 09/12/25 | 19244 | LIVONIA ITALIAN BAKERY, INC | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 924.50 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 645.00 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 1,343.75 | 2,913.25 |
| 135928 | 09/12/25 | 17352 | LIVONIA ROTARY CLUB INC. | 43780 C | G | 11-232-7410-000-000-0000 | MEMBERSHIP/ASSOCIATI | 300.00 | 300.00 |
| 135929 | 09/12/25 | 17909 | M STREET BAKING COMPANY | 43819 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 576.00 | 576.00 |
| 135930 | 09/12/25 | 12986 | MICHAEL K. MARSHALL | 43698 C | G | 11-226-7410-000-000-0000 | MEMBERSHIP/ASSOCIATI | 140.00 | 140.00 |
| 135931 | 09/12/25 | 04251 | MASSP | 43812 C | S | 62-431-0000-270-000-0055 | CHS STUDENT ACTIVITI | 100.00 | |
| | | | | 43904 C | S | 62-431-0000-280-000-0052 | FHS STUDENT CONGRESS | 3,325.00 | 3,425.00 |
| 135932 | 09/12/25 | 20058 | MILLENNIAL THEATRE COMPANY | 43881 C | S | 62-431-0000-270-000-0009 | CHS CAPA | 420.00 | |
| | | | | 43906 C | S | 62-431-0000-270-000-0009 | CHS CAPA | 2,100.00 | 2,520.00 |
| 135933 | 09/12/25 | 20032 | MONROE SPORTS VARSITY | 43710 C | S | 62-431-0000-192-000-0000 | WEBSTER ACTIVITY ACC | 478.00 | 478.00 |
| 135934 | 09/12/25 | 13474 | MPS MACMILLAN HOLDINGS LLC | 42598 P | G | 11-113-5210-000-000-9115 | 9-12 TEXTBOOKS | 627.00 | |
| | | | | 42598 C | G | 11-113-5210-000-000-9115 | 9-12 TEXTBOOKS | 23,112.70 | |
| | | | | 42694 P | G | 11-113-5210-000-000-9115 | 9-12 TEXTBOOKS | 23,872.50 | |
| | | | | 42694 P | G | 11-113-5210-000-000-9115 | 9-12 TEXTBOOKS | 4,680.00 | |
| | | | | 42694 C | G | 11-113-5210-000-000-9115 | 9-12 TEXTBOOKS | 24,741.91 | 77,034.11 |
| 135935 | 09/12/25 | 17196 | NAPA AUTO PARTS - PLYMOUTH | 42548 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 18.60 | 18.60 |
| 135936 | 09/12/25 | 12297 | ONE UNDER BAR & GRILL | 43693 C | S | 62-431-0000-290-000-0037 | SHS FOOTBALL | 4,742.40 | 4,742.40 |
| 135937 | 09/12/25 | 20040 | PONTIAC CEILING & PARTITION | 43902 C | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 11,298.50 | 11,298.50 |
| 135938 | 09/12/25 | 16175 | PROGRESSIVE PLUMBING SUPPLY | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 19.38 | 19.38 |
| 135939 | 09/12/25 | MSC01 | KARA MITTER | 43794 C | S | 62-431-0000-290-000-0094 | KARA MITTER | 70.00 | 70.00 |
| 135940 | 09/12/25 | MSC01 | KEITH RICHTER | 43792 C | S | 62-431-0000-290-000-0094 | KEITH RICHTER | 80.00 | 80.00 |
| 135941 | 09/12/25 | MSC01 | KEVIN KOSS | 43790 C | S | 62-431-0000-290-000-0094 | KEVIN KOSS | 80.00 | 80.00 |
| 135942 | 09/12/25 | MSC01 | LAURIE STRUVE | 43793 C | S | 62-431-0000-290-000-0094 | LAURIE STRUVE | 80.00 | 80.00 |
| 135943 | 09/12/25 | MSC01 | MATTHEW ECKERMAN | 43789 C | S | 62-431-0000-290-000-0094 | MATTHEW ECKERMAN | 160.00 | 160.00 |
| 135944 | 09/12/25 | MSC01 | NORMITA AROMIN | 43787 C | S | 62-431-0000-290-000-0094 | NORMITA AROMIN | 80.00 | 80.00 |
| 135945 | 09/12/25 | MSC01 | REBECCA COLBURN | 43788 C | S | 62-431-0000-290-000-0094 | REBECCA COLBURN | 80.00 | 80.00 |
| 135946 | 09/12/25 | MSC01 | STEVE RODGERS | 43791 C | S | 62-431-0000-290-000-0094 | STEVE RODGERS | 80.00 | 80.00 |
| 135947 | 09/12/25 | 20031 | SCHOOL MUSIC LICENSE, LLC | 43729 C | G | 11-284-4140-000-000-0000 | SOFTWARE LICNESES/AG | 10,252.80 | 10,252.80 |

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| 135948 | 09/12/25 | 02734 | SNAM | 43885 C | L | 51-297-3220-000-000-0000 | CONFERENCES | 225.00 | |
| | | | | 43886 C | L | 51-297-3220-000-000-0000 | CONFERENCES | 275.00 | 500.00 |
| 135949 | 09/12/25 | 19499 | SERINA SCOTT | 43717 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.42 | 49.42 |
| 135950 | 09/12/25 | 15477 | SILVER QUILL LLC | 43078 C | C | 21-219-5130-000-000-9704 | BRAILLE OUTREACH MID | 213.00 | 213.00 |
| 135951 | 09/12/25 | 12721 | SOFTWARE 4 SCHOOLS | 43661 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 1,560.00 | 1,560.00 |
| 135952 | 09/12/25 | 17054 | SYSTEMP CORPORATION | 42812 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 8,985.00 | |
| | | | | 42813 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 4,865.00 | 13,850.00 |
| 135953 | 09/12/25 | 19046 | TITAN SEALCOATING, INC. | 43205 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,400.00 | 1,400.00 |
| 135954 | 09/12/25 | 21933 | CITY OF LIVONIA GOLF DIVISION | 43691 C | G | 11-293-4290-290-000-0000 | FACILITY RENTAL FEES | 6,154.00 | 6,154.00 |
| 135955 | 09/12/25 | 19009 | ULINE, INC. | 43795 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 167.96 | |
| | | | | 43795 C | S | 62-431-0000-280-000-0039 | FHS NECESSITIES 2 | 167.95 | 335.91 |
| 135956 | 09/12/25 | 18100 | VARSITEES INK, LTD | 43748 C | G | 11-293-5990-290-000-9102 | ATHLETIC UNIFORMS | 2,976.60 | |
| | | | | 43887 C | S | 62-431-0000-220-000-0000 | FROST ACTIVITY ACCOU | 184.44 | 3,161.04 |
| 135957 | 09/12/25 | 19599 | VARSITY SPIRIT FASHIONS & | 43903 C | S | 62-431-0000-290-000-0018 | SHS CHEERLEADERS | 4,818.26 | 4,818.26 |
| 135958 | 09/12/25 | 00718 | WAYNE COUNTY | 43690 C | G | 11-293-4290-270-000-0000 | FACILITY RENTAL FEES | 150.00 | 150.00 |
| 135959 | 09/12/25 | 17092 | DAVID WM. RUSKIN | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 718.61 | 718.61 |
| 135960 | 09/12/25 | 19882 | COLLIS GRIFFOR AND HENDRA PC | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 329.82 | 329.82 |
| 135961 | 09/12/25 | 20022 | CREDIT ACCEPTANCE | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 375.95 | 375.95 |
| 135962 | 09/12/25 | 19142 | FORD MOTOR CREDIT CO., LLC | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 195.85 | 195.85 |
| 135963 | 09/12/25 | 32511 | LIVONIA PUBLIC SCHOOLS | | G | 12-101-0000-000-000-9303 | LIVONIA PUBLIC SCHOOLS FLEXIBL | 227.27 | 227.27 |
| 135964 | 09/12/25 | 12337 | LIVONIA PUBLIC SCHOOLS | | G | 12-451-0000-000-000-9306 | LV FOUNDATION | 692.01 | 692.01 |
| 135965 | 09/12/25 | 18129 | MANDARICH LAW GROUP, LLP | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 231.86 | 231.86 |
| 135966 | 09/12/25 | 27725 | MICHIGAN STATE DISBURSEMENT | | G | 12-451-0000-000-000-9309 | CT OAKLAND | 626.65 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT LIVINGSTON | 525.25 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT WAYNE | 6,253.00 | 7,404.90 |
| 135967 | 09/12/25 | 12445 | TAMMY L. TERRY/ATTY | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 275.48 | 275.48 |
| 135968 | 09/19/25 | 18808 | ALL AMERICAN CAMPS LLC | 44047 C | S | 62-431-0000-280-000-0087 | FHS VOLLEYBALL | 3,360.00 | 3,360.00 |
| 135969 | 09/19/25 | 15777 | JOHN A CLARK | 43733 C | F | 11-131-3450-108-000-6711 | SOFTWARE LICENSE | 5,200.00 | |
| | | | | 43733 C | F | 11-132-3450-108-000-6711 | SOFTWARE LICENSE | 4,800.00 | 10,000.00 |
| 135970 | 09/19/25 | 31247 | AMAZON.COM | 43941 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 371.60 | |
| | | | | 43934 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 27.06 | |
| | | | | 43933 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 85.50 | |
| | | | | 43931 C | G | 11-111-5110-105-000-9103 | SUPPLY LISTS | 11.88 | |
| | | | | 43956 C | F | 11-111-5110-135-000-2820 | BOOKS FOR STUDENTS K | 9.99 | |
| | | | | 43976 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 183.79 | |
| | | | | 44035 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 91.87 | |
| | | | | 44091 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 58.89 | |
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| | | | | 43962 C | G | 11-111-5110-171-000-0000 | TEACHING SUPPLIES RA | 94.96 | |
| | | | | 44077 C | G | 11-111-5110-171-000-0000 | TEACHING SUPPLIES RA | 285.20 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 13.99 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 27.10 | |
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| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 36.25 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 55.26 | |
| | | | | 43937 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 37.48 | |
| | | | | | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FROST | (84.90) | |
| | | | | 42786 P | G | 11-113-5110-000-000-9118 | 9-12 TEACHING SUPPLI | 688.20 | |
| | | | | 43965 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 379.20 | |
| | | | | 43964 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 206.91 | |
| | | | | 44058 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 18.34 | |
| | | | | 44057 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 310.32 | |
| | | | | 44103 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 68.14 | |
| | | | | 44043 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 24.99 | |
| | | | | 42368 P | G | 11-118-5110-141-000-3431 | TEACHING SUPPLIES | 119.95 | |
| | | | | 42365 P | F | 11-122-5110-141-271-3260 | TEACHING SUPPLIES | (35.99) | |
| | | | | 44006 C | G | 11-122-5110-395-000-0000 | TEACHING SUPPLIES/LT | 178.23 | |
| | | | | 43935 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 16.34 | |
| | | | | 44095 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 190.00 | |
| | | | | 44009 C | G | 11-213-5990-000-000-0000 | HEALTH SUPPLIES | 623.70 | |
| | | | | 44007 C | G | 11-213-5990-000-000-0000 | HEALTH SUPPLIES | 98.99 | |
| | | | | 43995 C | G | 11-213-5990-171-000-0000 | HEALTH SUPPLIES | 47.20 | |
| | | | | 44037 C | G | 11-213-5990-290-000-0000 | HEALTH SUPPLIES | 362.40 | |
| | | | | 43957 C | G | 11-221-5110-000-000-9115 | INSERVICE SUPPLIES | 3,363.50 | |
| | | | | 44102 C | G | 11-222-5310-290-000-0000 | EDUCATIONAL MEDIA ST | 22.58 | |
| | | | | 43978 C | G | 11-241-5910-150-000-0000 | OFFICE SUPPLIES KENN | 14.84 | |
| | | | | 44092 C | G | 11-241-5910-150-000-0000 | OFFICE SUPPLIES KENN | 74.99 | |
| | | | | 44088 C | G | 11-241-5910-150-000-0000 | OFFICE SUPPLIES KENN | 277.19 | |
| | | | | 43961 C | G | 11-241-5910-171-000-0000 | OFFICE SUPPLIES RAND | 33.50 | |
| | | | | 44025 C | G | 11-241-5910-177-000-0000 | OFFICE SUPPLIES ROSE | 26.99 | |
| | | | | 44082 C | G | 11-241-5910-177-000-0000 | OFFICE SUPPLIES ROSE | 18.99 | |
| | | | | | G | 11-241-5910-215-000-0000 | OFFICE SUPPLIES EMERSON | (7.88) | |
| | | | | 43936 C | G | 11-241-5910-220-000-0000 | OFFICE SUPPLIES FROS | 145.67 | |
| | | | | | G | 11-241-5910-220-000-0000 | OFFICE SUPPLIES FROST | (132.00) | |

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| | | | | 44096 C | G | 11-241-5910-280-000-0000 | OFFICE SUPPLIES FRAN | 38.49 | |
| | | | | 44023 C | G | 11-241-5910-295-000-0000 | OFFICE SUPPLIES CARE | 15.54 | |
| | | | | 43373 P | G | 11-252-5910-000-000-0000 | OFFICE SUPPLIES STOR | 56.62 | |
| | | | | 42339 P | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 27.06 | |
| | | | | 42339 P | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 43.27 | |
| | | | | 44053 C | G | 11-261-5990-150-000-9104 | BLDG BEAUTIFICATION | 26.03 | |
| | | | | 44107 C | G | 11-261-5990-150-000-9104 | BLDG BEAUTIFICATION | 593.87 | |
| | | | | 44078 C | G | 11-261-5990-171-000-9104 | BLDG BEAUTIFICATION | 81.06 | |
| | | | | 44073 C | G | 11-261-5990-171-000-9104 | BLDG BEAUTIFICATION | 60.34 | |
| | | | | 44051 C | G | 11-261-5990-177-000-0000 | CUSTODIAL SUPPLIES R | 285.99 | |
| | | | | 42633 P | G | 11-284-5990-000-000-0000 | MISC COMPUTER SUPPLI | 23.99 | |
| | | | | 43948 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 191.99 | |
| | | | | 42360 P | G | 11-351-5990-141-000-0000 | SUPPLIES JCDC | 199.96 | |
| | | | | 43977 C | G | 11-351-5990-141-000-0000 | SUPPLIES JCDC | 399.60 | |
| | | | | 42344 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 24.69 | |
| | | | | 42344 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 685.10 | |
| | | | | 44024 C | C | 21-213-5990-000-000-9701 | HEALTH SUPPLIES- UNI | 93.30 | |
| | | | | 44031 C | C | 21-213-5990-000-000-9701 | HEALTH SUPPLIES- UNI | 15.29 | |
| | | | | 44030 C | C | 21-213-5990-000-000-9703 | HEALTH SUPPLIES- UNI | 10.87 | |
| | | | | 44005 C | C | 21-213-5990-123-000-9702 | HEALTH SUPPLIES- UNI | 19.99 | |
| | | | | 44004 C | C | 21-213-5990-123-000-9702 | HEALTH SUPPLIES- UNI | 52.00 | |
| | | | | 44054 C | S | 62-431-0000-114-000-0000 | COOLIDGE GENERAL ACT | 214.93 | |
| | | | | 44097 C | S | 62-431-0000-150-000-0002 | NEW KENNEDY ACTIVITY | 17.89 | |
| | | | | 44089 C | S | 62-431-0000-150-000-0002 | NEW KENNEDY ACTIVITY | 136.07 | |
| | | | | 44076 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 43.56 | |
| | | | | 44074 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 575.00 | |
| | | | | 43963 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 137.02 | |
| | | | | 43994 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 120.67 | |
| | | | | 44080 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 172.78 | |
| | | | | 44079 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 114.29 | |
| | | | | 44075 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 216.48 | |
| | | | | 43951 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 43.98 | |
| | | | | 43942 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 61.36 | |
| | | | | 44086 C | S | 62-431-0000-270-000-0002 | CHS AD COM | 19.18 | |
| | | | | 44046 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 594.79 | |
| | | | | 44085 C | S | 62-431-0000-270-000-0027 | CHS GUIDANCE | 19.79 | |
| | | | | 43959 C | S | 62-431-0000-270-000-0036 | CHS PARKING FEE | 17.90 | |
| | | | | 43958 C | S | 62-431-0000-270-000-0055 | CHS STUDENT ACTIVITI | 125.93 | |

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| | | | | 43969 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 54.99 | |
| | | | | 44104 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 109.94 | |
| | | | | 44106 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 28.98 | |
| | | | | 44105 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 52.99 | |
| | | | | 43966 C | S | 62-431-0000-290-000-0094 | SHS YEARBOOK | 189.70 | |
| | | | | 43967 C | S | 62-431-0000-290-000-0094 | SHS YEARBOOK | 897.00 | |
| | | | | 43968 C | S | 62-431-0000-290-000-0097 | SHS RADIO & TV | 6.87 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 17.68 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 63.81 | 15,806.35 |
| 135971 | 09/19/25 | 18315 | ARTWORKS BY RED, LLC | 42505 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 30.00 | |
| | | | | 42505 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 375.00 | 405.00 |
| 135972 | 09/19/25 | 14705 | ASCENSION PROVIDENCE | 42920 P | G | 11-271-3140-000-000-0000 | DOT PHYSICALS/DRUG T | 562.00 | |
| | | | | 42920 P | G | 11-271-3140-000-000-0000 | DOT PHYSICALS/DRUG T | 88.00 | |
| | | | | 42920 P | G | 11-283-3190-000-000-0000 | STAFF PHYSICALS/SUB | 250.00 | |
| | | | | 42920 P | G | 11-283-3190-000-000-0000 | STAFF PHYSICALS/SUB | 140.00 | 1,040.00 |
| 135973 | 09/19/25 | 19628 | BASKETBALL COACHES | 44087 C | S | 62-431-0000-290-000-0013 | SHS BOYS BASKETBALL | 90.00 | 90.00 |
| 135974 | 09/19/25 | 19622 | BILAL RRAPAJ | 44083 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.42 | 49.42 |
| 135975 | 09/19/25 | 03260 | DICK BLICK COMPANY/UTRECHT | 43898 P | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 330.91 | 330.91 |
| 135976 | 09/19/25 | 17240 | BOTTLING GROUP LLC | 44099 C | S | 62-431-0000-280-000-0017 | FHS CULINARY ARTS | 1,866.27 | |
| | | | | 44094 C | S | 62-431-0000-280-000-0039 | FHS NECESSITIES 2 | 700.80 | 2,567.07 |
| 135977 | 09/19/25 | 11206 | BRIGHTON HIGH SCHOOL | 43944 C | G | 11-293-4120-290-000-0000 | ATHLETIC SUPPLIES RE | 185.00 | |
| | | | | 44010 C | G | 11-293-7410-270-000-0000 | ENTRANCE/OTHER FEES | 185.00 | 370.00 |
| 135978 | 09/19/25 | 05025 | BSN SPORTS, LLC | 44112 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 624.34 | |
| | | | | 44110 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 240.00 | |
| | | | | 44111 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 317.67 | |
| | | | | 44055 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 1,391.00 | |
| | | | | 44056 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 1,838.88 | |
| | | | | 44021 C | S | 62-431-0000-280-000-0090 | FHS BOYS BASKETBALL | 577.74 | |
| | | | | 44020 C | S | 62-431-0000-280-000-0093 | FHS BOYS SOCCER | 508.59 | |
| | | | | 44016 C | S | 62-431-0000-280-000-0097 | FHS GIRLS BASKETBALL | 477.90 | |
| | | | | 43945 C | S | 62-431-0000-290-000-0101 | SHS TENNIS | 133.96 | 6,110.08 |
| 135979 | 09/19/25 | 13086 | CARLSON ATHLETIC BOOSTER | 43971 C | G | 11-293-7410-290-000-0000 | 2025 MARAUDER CC INVT | 300.00 | 300.00 |
| 135980 | 09/19/25 | 20068 | CODECOMBAT INC. | 44050 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 2,040.00 | 2,040.00 |
| 135981 | 09/19/25 | 16813 | COLLEGE FOR CREATIVE STUDIES | 43955 C | G | 11-113-3720-270-000-9118 | DUAL ENROLLMENT TUIT | 800.00 | 800.00 |
| 135982 | 09/19/25 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 43,142.85 | 43,142.85 |
| 135983 | 09/19/25 | 15279 | FAIRCHILD SPORTS TIMING, LLC | 43939 C | G | 11-293-3190-290-000-0000 | ATHLETIC OFFICIALS | 400.00 | 400.00 |
| 135984 | 09/19/25 | 13059 | HEALY AWARDS, INC. | 44072 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 392.50 | 392.50 |

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| 135985 | 09/19/25 | 16180 | JAMES N. HENDRIAN | 43932 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 85.00 | 85.00 |
| 135986 | 09/19/25 | 19189 | GABRIELLA HENSMAN | 44084 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.42 | 49.42 |
| 135987 | 09/19/25 | 16460 | HOME DEPOT CREDIT SERVICES | 42798 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 1,259.58 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 907.98 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 10.71 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 581.58 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 191.71 | |
| | | | | 43458 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 774.76 | 3,726.32 |
| 135988 | 09/19/25 | 10941 | HURON CLINTON METROPOLITAN | 44098 C | G | 11-293-7410-270-000-0000 | KLAA GIRL'S PRE-SEASON GOLF TR | 288.00 | 288.00 |
| 135989 | 09/19/25 | 19572 | NEALA COMMUNICATIONS LLC | 44052 C | G | 11-282-3510-000-000-0000 | ADVERTISING | 3,242.06 | 3,242.06 |
| 135990 | 09/19/25 | 17096 | JACKSON HIGH SCHOOL | 43975 C | G | 11-293-7410-290-000-0000 | JACKSON CC INVITATIONAL | 300.00 | 300.00 |
| 135991 | 09/19/25 | 18771 | JAMES E. JONES | 43473 C | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 1,200.00 | 1,200.00 |
| 135992 | 09/19/25 | 23645 | JOSTENS, INC. | 44081 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 29.12 | |
| | | | | 44109 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 27.10 | |
| | | | | 44018 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 770.00 | |
| | | | | 43938 C | S | 62-431-0000-290-000-0101 | SHS TENNIS | 302.85 | 1,129.07 |
| 135993 | 09/19/25 | 15164 | KENNEDY RECREATION, INC. | 37012 P | C | 21-122-6410-174-000-9706 | NEW EQUIPMENT >5000 | 85,400.00 | 85,400.00 |
| 135994 | 09/19/25 | 14419 | KGM DISTRIBUTORS, INC. | 43940 C | S | 62-431-0000-270-000-0057 | CHS THE BIG RED SHED | 661.00 | 661.00 |
| 135995 | 09/19/25 | 06883 | THE KROGER CO | 43457 P | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 90.20 | |
| | | | | 43457 P | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 9.43 | |
| | | | | 43457 P | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 9.72 | |
| | | | | 43457 P | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FROST | (9.72) | |
| | | | | 43457 P | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 21.00 | |
| | | | | 42364 P | G | 11-351-5610-141-000-0000 | FOOD SERVICE ECC | 44.64 | |
| | | | | 42364 P | G | 11-351-5610-141-000-0000 | FOOD SERVICE ECC | 50.22 | 215.49 |
| 135996 | 09/19/25 | 19244 | LIVONIA ITALIAN BAKERY, INC | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 731.00 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 376.25 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 1,343.75 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 924.50 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 698.75 | 4,074.25 |
| 135997 | 09/19/25 | 13936 | MCGRAW-HILL SCHOOL | 43203 P | G | 11-111-5110-171-000-0000 | TEACHING SUPPLIES RA | 411.03 | |
| | | | | 43203 C | G | 11-111-5110-171-000-0000 | TEACHING SUPPLIES RA | 2,367.76 | 2,778.79 |
| 135998 | 09/19/25 | 13771 | MICHIGAN EDUCATION SPECIAL | 42700 P | H | 81-283-7910-000-000-0000 | HEALTH INS - OCT | 1,676,401.96 | 1,676,401.96 |
| 135999 | 09/19/25 | 12225 | BLUE WATER SPORTS MGMT LLC | 44011 C | S | 62-431-0000-280-000-0087 | FHS VOLLEYBALL | 250.00 | |
| | | | | 44012 C | S | 62-431-0000-280-000-0087 | FHS VOLLEYBALL | 250.00 | 500.00 |
| 136000 | 09/19/25 | 08504 | NATIONAL READY-MIX | 42549 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 50.20 | 50.20 |
| 136001 | 09/19/25 | 19587 | NUCAST LLC | 43894 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 954.60 | 954.60 |
| 136002 | 09/19/25 | 19217 | ON FOCUS SOLUTIONS | 44066 C | L | 51-297-3220-000-000-0000 | CONFERENCES | 108.00 | 108.00 |

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| 136003 | 09/19/25 | 00152 | PLYMOUTH-CANTON COMMUNITY | 44022 C | G | 11-293-7410-290-000-0000 | KLAA JV INVITATIONAL | 100.00 | 100.00 |
| 136004 | 09/19/25 | 20040 | PONTIAC CEILING & PARTITION | 43930 C | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 36,709.46 | 36,709.46 |
| 136005 | 09/19/25 | 16175 | PROGRESSIVE PLUMBING SUPPLY | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 154.76 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 695.90 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 43.95 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 46.57 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 9.22 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 55.90 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 454.85 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 67.43 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 46.33 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 160.32 | 1,735.23 |
| 136006 | 09/19/25 | MSC01 | LEANNE LEFORGE | 43952 C | S | 62-431-0000-290-000-0094 | LEANNE LEFORGE | 80.00 | 80.00 |
| 136007 | 09/19/25 | MSC01 | STACEY LAPHAM | 43954 C | S | 62-431-0000-290-000-0094 | STACEY LAPHAM | 80.00 | 80.00 |
| 136008 | 09/19/25 | MSC01 | TONIA RECKLING | 43953 C | S | 62-431-0000-290-000-0094 | TONIA RECKLING | 80.00 | 80.00 |
| 136009 | 09/19/25 | MSC01 | WILLIAM BOND | 43943 C | S | 62-431-0000-290-000-0049 | WILLIAM BOND | 35.00 | 35.00 |
| 136010 | 09/19/25 | 08359 | ROBINSON WELDING SUPPLY INC. | 43947 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 56.70 | |
| | | | | 42554 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 62.45 | 119.15 |
| 136011 | 09/19/25 | 19783 | SALEM BOYS SWIM & DIVE | 43972 C | G | 11-293-7410-290-000-0000 | ROCK MAURER INVITATIONAL | 200.00 | 200.00 |
| 136012 | 09/19/25 | 19630 | SCHWARTZ'S GREENHOUSE, INC. | 43946 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 4,625.00 | 4,625.00 |
| 136013 | 09/19/25 | 19499 | SERINA SCOTT | 44101 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.92 | 49.92 |
| 136014 | 09/19/25 | 14222 | SHERWIN WILLIAMS PAINT | 42513 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 61.95 | 61.95 |
| 136015 | 09/19/25 | 16027 | SITEONE LANDSCAPE SUPPLY, LLC | 42557 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 106.00 | 106.00 |
| 136016 | 09/19/25 | 12721 | SOFTWARE 4 SCHOOLS | 44093 C | S | 62-431-0000-280-000-0052 | FHS STUDENT CONGRESS | 1,090.00 | 1,090.00 |
| 136017 | 09/19/25 | 16596 | TRIUMPH CHARTER, LLC | 44026 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 1,100.00 | 1,100.00 |
| 136018 | 09/19/25 | 19919 | UNITED IMAGE GROUP | 43949 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 1,100.00 | 1,100.00 |
| 136019 | 09/19/25 | 19599 | VARSITY SPIRIT FASHIONS & | 44034 C | S | 62-431-0000-290-000-0018 | SHS CHEERLEADERS | 241.35 | |
| | | | | 44033 C | S | 62-431-0000-290-000-0018 | SHS CHEERLEADERS | 851.60 | 1,092.95 |
| 136020 | 09/19/25 | 14305 | VISTAR | 44027 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 1,966.02 | 1,966.02 |
| 136021 | 09/19/25 | 33361 | WAYNE COUNTY PARKS | 43950 C | G | 11-293-4290-280-000-0000 | FACILITY RENTAL FEES | 150.00 | 150.00 |
| 136022 | 09/19/25 | 07142 | WAYNE MEMORIAL HIGH SCHOOL | 44008 C | G | 11-293-7410-270-000-0000 | 2025 GIRLS WAYNE INVITATIONAL | 200.00 | 200.00 |
| 136023 | 09/19/25 | 05207 | WAYNE-MONROE ADULT, | 44068 C | F | 11-283-7410-000-000-3311 | MEMBERSHIP/ASSOCIATI | 50.00 | 50.00 |
| 136024 | 09/19/25 | 16456 | WOLVERINE SUPPLY INC | 42569 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 920.98 | 920.98 |
| 136025 | 09/25/25 | 17092 | DAVID WM. RUSKIN | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 718.61 | 718.61 |
| 136026 | 09/25/25 | 19882 | COLLIS GRIFFOR AND HENDRA PC | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 291.48 | 291.48 |
| 136027 | 09/25/25 | 20022 | CREDIT ACCEPTANCE | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 418.22 | 418.22 |
| 136028 | 09/25/25 | 19142 | FORD MOTOR CREDIT CO., LLC | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 365.80 | 365.80 |
| 136029 | 09/25/25 | 32511 | LIVONIA PUBLIC SCHOOLS | | G | 12-101-0000-000-000-9303 | LIVONIA PUBLIC SCHOOLS FLEXIBL | 227.27 | 227.27 |

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| 136030 | 09/25/25 | 12337 | LIVONIA PUBLIC SCHOOLS | | G | 12-451-0000-000-000-9306 | LV FOUNDATION | 700.01 | 700.01 |
| 136031 | 09/25/25 | 18129 | MANDARICH LAW GROUP, LLP | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 317.81 | 317.81 |
| 136032 | 09/25/25 | 27725 | MICHIGAN STATE DISBURSEMENT | | G | 12-451-0000-000-000-9309 | CT WAYNE | 6,278.00 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT OAKLAND | 626.65 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT LIVINGSTON | 525.25 | 7,429.90 |
| 136033 | 09/25/25 | 12445 | TAMMY L. TERRY/ATTY | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 275.48 | 275.48 |
| 136034 | 09/25/25 | 19131 | TRADEMARK PROPERTIES OF | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 266.43 | 266.43 |
| 136035 | 09/26/25 | 31247 | AMAZON.COM | 44193 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 44.76 | |
| | | | | 44194 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 32.20 | |
| | | | | 44196 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 32.20 | |
| | | | | 44212 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 552.56 | |
| | | | | 44226 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 406.98 | |
| | | | | 44156 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 33.56 | |
| | | | | 44160 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 28.74 | |
| | | | | 44177 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 5.97 | |
| | | | | 44178 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 102.52 | |
| | | | | 44157 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 53.99 | |
| | | | | 44155 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 29.99 | |
| | | | | 44174 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 56.98 | |
| | | | | 44158 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 373.81 | |
| | | | | 44213 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 59.96 | |
| | | | | 43234 P | G | 11-111-5110-114-000-0000 | TEACHING SUPPLIES CO | 130.20 | |
| | | | | 44209 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 58.56 | |
| | | | | 44246 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 42.97 | |
| | | | | 44221 C | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 693.25 | |
| | | | | 44237 C | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 14.98 | |
| | | | | 44239 C | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 87.80 | |
| | | | | 44224 C | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 28.99 | |
| | | | | 44277 C | F | 11-111-5110-135-000-2820 | BOOKS FOR STUDENTS K | 19.98 | |
| | | | | 44276 C | F | 11-111-5110-135-000-2820 | BOOKS FOR STUDENTS K | 19.98 | |
| | | | | 44220 C | G | 11-111-5110-135-000-9103 | SUPPLY LISTS | 802.69 | |
| | | | | 44238 C | G | 11-111-5110-135-000-9103 | SUPPLY LISTS | 253.03 | |
| | | | | 44170 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 141.39 | |
| | | | | 44169 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 19.94 | |
| | | | | 44203 C | G | 11-111-5110-160-000-0000 | TEACHING SUPPLIES NI | 197.15 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 18.80 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 70.70 | |
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| | | | | 44329 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 88.96 | |
| | | | | 44330 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 29.89 | |
| | | | | 44331 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 423.16 | |
| | | | | 44154 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 308.69 | |
| | | | | 44188 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 247.98 | |
| | | | | 44227 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 127.94 | |
| | | | | 44214 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 268.45 | |
| | | | | 44216 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 417.47 | |
| | | | | 44295 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 1,253.56 | |
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| | | | | 44186 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 70.14 | |
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| | | | | 42368 P | G | 11-118-5110-141-000-3431 | TEACHING SUPPLIES | 31.98 | |
| | | | | 44161 C | G | 11-213-5990-000-000-0000 | HEALTH SUPPLIES | 33.99 | |
| | | | | 44205 C | G | 11-213-5990-117-000-0000 | HEALTH SUPPLIES | 12.95 | |
| | | | | 44236 C | G | 11-213-5990-135-000-0000 | HEALTH SUPPLIES | 48.12 | |
| | | | | 44211 C | G | 11-213-5990-270-000-0000 | HEALTH SUPPLIES | 64.62 | |
| | | | | 44215 C | G | 11-241-5910-117-000-0000 | OFFICE SUPPLIES COOP | 118.92 | |
| | | | | 44206 C | G | 11-241-5910-117-000-0000 | OFFICE SUPPLIES COOP | 35.73 | |
| | | | | 44307 C | G | 11-241-5910-117-000-0000 | OFFICE SUPPLIES COOP | 55.62 | |
| | | | | 44247 C | G | 11-241-5910-132-000-0000 | OFFICE SUPPLIES HAYE | 47.13 | |
| | | | | 44222 C | G | 11-241-5910-135-000-0000 | OFFICE SUPPLIES HOOV | 50.10 | |
| | | | | 44180 C | G | 11-241-5910-150-000-0000 | OFFICE SUPPLIES KENN | 277.19 | |
| | | | | 44195 C | G | 11-241-5910-171-000-0000 | OFFICE SUPPLIES RAND | 98.79 | |
| | | | | 44199 C | G | 11-241-5910-171-000-0000 | OFFICE SUPPLIES RAND | 495.58 | |
| | | | | 43211 P | G | 11-241-5910-172-000-0000 | OFFICE SUPPLIES RILE | 111.97 | |
| | | | | 43211 P | G | 11-241-5910-172-000-0000 | OFFICE SUPPLIES RILE | 58.17 | |
| | | | | 44181 C | G | 11-241-5910-177-000-0000 | OFFICE SUPPLIES ROSE | 37.03 | |
| | | | | 44185 C | G | 11-241-5910-290-000-0000 | OFFICE SUPPLIES STEV | 335.53 | |
| | | | | 44191 C | G | 11-261-5990-114-000-9104 | BLDG BEAUTIFICATION | 56.97 | |

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| | | | | 44219 C | G | 11-261-5990-172-000-9104 | BLDG BEAUTIFICATION | 199.98 | |
| | | | | 42833 P | G | 11-271-5910-000-000-0000 | OFFICE SUPPLIES | 62.50 | |
| | | | | 42833 P | G | 11-271-5910-000-000-0000 | OFFICE SUPPLIES | 138.15 | |
| | | | | 41962 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 48.60 | |
| | | | | 44190 C | G | 11-293-5990-220-000-0000 | ATHLETIC SUPPLIES/EQ | 31.68 | |
| | | | | 44303 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 104.58 | |
| | | | | 44332 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 33.98 | |
| | | | | 44179 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 16.99 | |
| | | | | 44119 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 171.72 | |
| | | | | 44228 C | G | 11-351-5990-375-000-0000 | SUPPLIES SACC | 69.64 | |
| | | | | 42344 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 186.88 | |
| | | | | 43193 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 113.70 | |
| | | | | 44167 C | C | 21-122-5110-147-193-9703 | AI TEACHING SUPP-JOH | 210.96 | |
| | | | | 44165 C | C | 21-122-5110-174-193-9703 | AI TEACHING SUPPLIES | 233.59 | |
| | | | | 44168 C | C | 21-122-5110-220-193-9703 | AI TEACHING SUPP-FRO | 118.28 | |
| | | | | 44164 C | C | 21-122-5110-270-193-9703 | AI TEACHING SUPP-CHU | 27.18 | |
| | | | | 44163 C | C | 21-122-5110-270-193-9703 | AI TEACHING SUPP-CHU | 16.69 | |
| | | | | 44162 C | C | 21-122-5140-174-193-9703 | AI COPIER/PRINTSUPPL | 50.49 | |
| | | | | 44166 C | C | 21-221-5110-000-000-9703 | ASD COACH SUPPLIES | 26.59 | |
| | | | | 44201 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 250.55 | |
| | | | | 44210 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 176.15 | |
| | | | | 44217 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 66.75 | |
| | | | | 44230 C | S | 62-431-0000-132-000-0000 | HAYES ACTIVITY ACCOU | 53.79 | |
| | | | | 44218 C | S | 62-431-0000-135-000-0000 | HOOVER ACTIVITY ACCO | 20.74 | |
| | | | | 44296 C | S | 62-431-0000-150-000-0001 | KENNEDY LIBRARY FUND | 206.90 | |
| | | | | 44204 C | S | 62-431-0000-150-000-0002 | NEW KENNEDY ACTIVITY | 32.30 | |
| | | | | 44297 C | S | 62-431-0000-150-000-0002 | NEW KENNEDY ACTIVITY | 64.97 | |
| | | | | 44197 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 28.37 | |
| | | | | 44175 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 227.46 | |
| | | | | 44176 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 10.97 | |
| | | | | 44200 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 21.86 | |
| | | | | 44225 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 32.39 | |
| | | | | 44309 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 80.47 | |
| | | | | 44223 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 29.23 | |
| | | | | 44243 C | S | 62-431-0000-177-000-0000 | ROSEDALE ACTIVITY AC | 24.29 | |
| | | | | 44189 C | S | 62-431-0000-220-000-0005 | FMS BAND ACTIVITY | 31.98 | |
| | | | | 44229 C | S | 62-431-0000-270-000-0002 | CHS AD COM | 23.82 | |
| | | | | 44234 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 374.63 | |

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| | | | | 44240 C | S | 62-431-0000-270-000-0027 | CHS GUIDANCE | 19.79 | |
| | | | | 44241 C | S | 62-431-0000-270-000-0027 | CHS GUIDANCE | 138.46 | |
| | | | | 44294 C | S | 62-431-0000-280-000-0026 | FHS GUIDANCE | 42.97 | |
| | | | | 44298 C | S | 62-431-0000-280-000-0052 | FHS STUDENT CONGRESS | 135.96 | |
| | | | | 44299 C | S | 62-431-0000-280-000-0052 | FHS STUDENT CONGRESS | 164.00 | |
| | | | | 44304 C | S | 62-431-0000-280-000-0138 | FHS CLASS OF 2025 | 859.98 | |
| | | | | 44233 C | S | 62-431-0000-290-000-0005 | SHS ALUMNI FUND | 14.44 | |
| | | | | 44171 C | S | 62-431-0000-290-000-0014 | SHS BOYS CROSS COUNT | 559.92 | |
| | | | | 44207 C | S | 62-431-0000-290-000-0046 | SHS GIRLS VOLLEYBALL | 294.95 | |
| | | | | 44202 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 204.48 | |
| | | | | 44208 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 113.38 | |
| | | | | 44182 C | S | 62-431-0000-290-000-0097 | SHS RADIO & TV | 19.99 | |
| | | | | 44244 C | S | 62-431-0000-290-000-0097 | SHS RADIO & TV | 32.98 | |
| | | | | 44183 C | S | 62-431-0000-290-000-0097 | SHS RADIO & TV | 7.99 | |
| | | | | 44172 C | S | 62-431-0000-290-000-0097 | SHS RADIO & TV | 9.95 | |
| | | | | 44173 C | S | 62-431-0000-290-000-0099 | SHS REMEMBRANCE FUND | 96.40 | |
| | | | | 44198 C | S | 62-431-0000-295-000-0005 | LCTC SCHOOL NECESSIT | 14.52 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 28.98 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 13.94 | |
| | | | | 44159 C | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 3,249.75 | 21,796.14 |
| 136036 | 09/26/25 | 17682 | AMERIGAS PROPANE LP | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,745.59 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,327.41 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 376.19 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,583.70 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 651.19 | 5,684.08 |
| 136037 | 09/26/25 | 18315 | ARTWORKS BY RED, LLC | 42505 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 395.00 | |
| | | | | 42505 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 750.00 | 1,145.00 |
| 136038 | 09/26/25 | 18535 | ASCEND LEARNING HOLDINGS, | 44114 C | F | 11-227-3450-000-000-4030 | SOFTWARE LICENSE- AS | 15,274.00 | 15,274.00 |
| 136039 | 09/26/25 | 14763 | AT&T | 42381 P | G | 11-284-3410-000-000-0000 | TELEPHONE | 338.00 | 338.00 |
| 136040 | 09/26/25 | 03260 | DICK BLICK COMPANY/UTRECHT | 43070 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 141.98 | 141.98 |
| 136041 | 09/26/25 | 32951 | BRICK MARKERS USA | 44242 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 41.55 | 41.55 |
| 136042 | 09/26/25 | 11206 | BRIGHTON HIGH SCHOOL | 44115 C | G | 11-293-4120-280-000-0000 | ATHLETIC SUPPLIES RE | 185.00 | 185.00 |
| 136043 | 09/26/25 | 05025 | BSN SPORTS, LLC | 44286 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 111.30 | |
| | | | | 44116 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 2,225.60 | |
| | | | | 44117 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 2,022.30 | |
| | | | | 44291 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 216.00 | |
| | | | | 44285 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 343.44 | |
| | | | | 44287 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 89.90 | |

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| | | | | 44121 C | S | 62-431-0000-280-000-0087 | FHS VOLLEYBALL | 139.35 | 5,147.89 |
| 136044 | 09/26/25 | 15274 | BURKE'S SPORT HAVEN | 44144 C | S | 62-431-0000-290-000-0046 | SHS GIRLS VOLLEYBALL | 2,916.00 | 2,916.00 |
| 136045 | 09/26/25 | 16805 | C & M ASSOC., LLC | 43610 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 2,350.00 | 2,350.00 |
| 136046 | 09/26/25 | 20041 | CHRISTOPHER LINDAUER | 43730 C | F | 11-127-3450-295-000-4030 | SOFTWARE LICENSE | 1,198.00 | 1,198.00 |
| 136047 | 09/26/25 | 03570 | CINTAS CORPORATION NO.2 | 42675 P | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 102.48 | |
| | | | | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 228.25 | |
| | | | | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 228.25 | 558.98 |
| 136048 | 09/26/25 | 05041 | CITY OF WESTLAND | | G | 11-261-3830-000-000-0000 | WATER/SEWAGE | 13,772.44 | 13,772.44 |
| 136049 | 09/26/25 | 07292 | CONSUMERS ENERGY | | G | 11-261-5510-000-000-0000 | HEAT/NATURAL GAS | 2,881.45 | 2,881.45 |
| 136050 | 09/26/25 | 20066 | DE-CAL, INC | 44327 C | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 156,877.08 | 156,877.08 |
| 136051 | 09/26/25 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 12,688.13 | |
| | | | | | C | 21-261-5520-000-000-9702 | ELECTRICITY APARTMENT | 31.84 | 12,719.97 |
| 136052 | 09/26/25 | 12511 | EMERGENCY VEHICLES PLUS | 44270 C | G | 11-271-3220-000-000-0000 | CONFERENCES | 1,398.00 | 1,398.00 |
| 136053 | 09/26/25 | 20076 | ESJ GOLF, LLC | 44261 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 175.00 | 175.00 |
| 136054 | 09/26/25 | 12340 | GORDON FOOD SERVICE, INC. | 43074 P | S | 62-431-0000-270-000-0055 | CHS STUDENT ACTIVITI | 112.20 | |
| | | | | 43075 P | S | 62-431-0000-270-000-0056 | CHS STUDENT GOVERNME | 27.96 | 140.16 |
| 136055 | 09/26/25 | 19397 | GREAT LAKES RECREATION CO., | 44265 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 197.92 | 197.92 |
| 136056 | 09/26/25 | 16460 | HOME DEPOT CREDIT SERVICES | 43987 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 150.80 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 202.51 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 233.10 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 26.84 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 47.92 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPPLIES | (49.95) | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 124.35 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 653.95 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 339.00 | |
| | | | | 43458 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 234.14 | 1,962.66 |
| 136057 | 09/26/25 | 19404 | HYPE SOCKS, LLC | 44145 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 313.64 | 313.64 |
| 136058 | 09/26/25 | 19253 | JEFFREY P THERRIAN | 44267 C | G | 11-293-4120-280-000-0000 | ATHLETIC SUPPLIES RE | 125.00 | 125.00 |
| 136059 | 09/26/25 | 23645 | JOSTENS, INC. | 44262 C | S | 62-431-0000-290-000-0067 | SHS PARKING PERMITS | 3,902.79 | |
| | | | | 44262 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 828.00 | 4,730.79 |
| 136060 | 09/26/25 | 14419 | KGM DISTRIBUTORS, INC. | 44282 C | S | 62-431-0000-270-000-0057 | CHS THE BIG RED SHED | 672.00 | 672.00 |
| 136061 | 09/26/25 | 17407 | LANZON ELECTRIC, LLC | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 4,655.00 | 4,655.00 |
| 136062 | 09/26/25 | 18523 | LIMINEX, INC. | 43983 C | S | 62-431-0000-280-000-0039 | FHS NECESSITIES 2 | 2,001.75 | 2,001.75 |
| 136063 | 09/26/25 | 19244 | LIVONIA ITALIAN BAKERY, INC | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 645.00 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 1,343.75 | 1,988.75 |
| 136064 | 09/26/25 | 19953 | LIVONIA STEVENSON HIGH | 44325 C | S | 62-431-0000-290-000-0150 | SHS BOYS UNIFIED LAC | 3,270.00 | 3,270.00 |
| 136065 | 09/26/25 | 02561 | CITY OF LIVONIA | | G | 11-261-3830-000-000-0000 | WATER/SEWAGE | 21,638.74 | 21,638.74 |

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| 136066 | 09/26/25 | 18812 | MELVILLE'S TOW SERVICE | 43260 P | G | 11-271-4120-000-000-0000 | EQUIP REPAIR-MAINT | 250.00 | 250.00 |
| 136067 | 09/26/25 | 05462 | MID AMERICAN POMPON INC | 44275 C | G | 11-293-7410-270-000-0000 | ENTRANCE/OTHER FEES | 638.00 | 638.00 |
| 136068 | 09/26/25 | 20075 | OC TEES, LLC | 44143 C | S | 62-431-0000-290-000-0018 | SHS CHEERLEADERS | 482.30 | 482.30 |
| 136069 | 09/26/25 | 16175 | PROGRESSIVE PLUMBING SUPPLY | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 18.09 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 176.48 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 64.05 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 13.51 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 63.06 | 335.19 |
| 136070 | 09/26/25 | 15730 | REAL LIFE, INC. | 44152 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 1,651.00 | 1,651.00 |
| 136071 | 09/26/25 | MSC01 | TYLER CEDERLIND | 44308 C | S | 62-431-0000-290-000-0044 | TYLER CEDERLIND | 100.00 | 100.00 |
| 136072 | 09/26/25 | 08359 | ROBINSON WELDING SUPPLY INC. | 42949 P | G | 11-271-5790-000-000-0000 | OTHER TRANSPORTATION | 62.45 | 62.45 |
| 136073 | 09/26/25 | 19499 | SERINA SCOTT | 44151 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.42 | 49.42 |
| 136074 | 09/26/25 | 00762 | SIGN-A-RAMA, INC. | 44284 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 312.00 | |
| | | | | 44283 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 540.00 | 852.00 |
| 136075 | 09/26/25 | 20013 | SP APPLICATIONS HOLDINGS, LLC | 43068 P | F | 11-127-3450-295-000-3440 | SOFTWARE LICENSE | 4,500.00 | |
| | | | | 43068 P | F | 11-127-3450-295-000-3440 | CHECK # 136075 VOIDED | (4,500.00) | 0.00 |
| 136076 | 09/26/25 | 17054 | SYSTEMP CORPORATION | 44281 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 5,243.40 | |
| | | | | 41300 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 23,230.00 | 28,473.40 |
| 136077 | 09/26/25 | 14986 | TRINITY HEALTH - MICHIGAN | 42343 P | G | 11-293-3130-280-000-0000 | ATHLETIC TRAINERS | 3,502.20 | |
| | | | | 42343 P | G | 11-293-3130-290-000-0000 | ATHLETIC TRAINERS | 4,072.50 | 7,574.70 |
| 136078 | 09/26/25 | 19919 | UNITED IMAGE GROUP | 44146 C | S | 62-431-0000-280-000-0083 | FHS FOOTBALL | 2,200.00 | 2,200.00 |
| 136079 | 09/26/25 | 19790 | VARSITEE CUSTOM APPAREL LLC | 44289 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 300.00 | |
| | | | | 44290 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 528.00 | |
| | | | | 44289 C | S | 62-431-0000-270-000-0006 | CHECK # 136079 VOIDED | (300.00) | |
| | | | | 44290 C | S | 62-431-0000-270-000-0006 | CHECK # 136079 VOIDED | (528.00) | 0.00 |
| 136080 | 09/26/25 | 14900 | VISUAL SPORTS NETWORK OF | 44123 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 245.00 | |
| | | | | 44133 C | S | 62-431-0000-290-000-0014 | SHS BOYS CROSS COUNT | 245.00 | |
| | | | | 44132 C | S | 62-431-0000-290-000-0014 | SHS BOYS CROSS COUNT | 76.00 | |
| | | | | 44140 C | S | 62-431-0000-290-000-0015 | SHS BOYS SOCCER | 245.00 | |
| | | | | 44141 C | S | 62-431-0000-290-000-0015 | SHS BOYS SOCCER | 418.00 | |
| | | | | 44125 C | S | 62-431-0000-290-000-0018 | SHS CHEERLEADERS | 532.00 | |
| | | | | 44124 C | S | 62-431-0000-290-000-0018 | SHS CHEERLEADERS | 245.00 | |
| | | | | 44130 C | S | 62-431-0000-290-000-0044 | SHS GIRLS SWIM TEAM | 245.00 | |
| | | | | 44131 C | S | 62-431-0000-290-000-0044 | SHS GIRLS SWIM TEAM | 342.00 | |
| | | | | 44128 C | S | 62-431-0000-290-000-0046 | SHS GIRLS VOLLEYBALL | 245.00 | |
| | | | | 44129 C | S | 62-431-0000-290-000-0046 | SHS GIRLS VOLLEYBALL | 266.00 | |
| | | | | 44127 C | S | 62-431-0000-290-000-0049 | SHS GIRLS GOLF | 38.00 | |
| | | | | 44126 C | S | 62-431-0000-290-000-0049 | SHS GIRLS GOLF | 245.00 | |

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| | | | | 44139 C | S | 62-431-0000-290-000-0072 | SHS POM PON TEAM | 245.00 | |
| | | | | 44138 C | S | 62-431-0000-290-000-0072 | SHS POM PON TEAM | 228.00 | |
| | | | | 44137 C | S | 62-431-0000-290-000-0101 | SHS TENNIS | 342.00 | |
| | | | | 44136 C | S | 62-431-0000-290-000-0101 | SHS TENNIS | 245.00 | |
| | | | | 44135 C | S | 62-431-0000-290-000-0121 | SHS GIRLS CROSS COUN | 190.00 | |
| | | | | 44134 C | S | 62-431-0000-290-000-0121 | SHS GIRLS CROSS COUN | 245.00 | 4,882.00 |
| 136081 | 09/26/25 | 12943 | WAYNE COUNTY | 44271 C | G | 11-271-7410-000-000-0000 | MEMBERSHIP/ASSOCIATI | 100.00 | 100.00 |
| 136082 | 09/26/25 | 19148 | WOODLAND VILLA APARTMENTS | 42385 P | C | 21-122-4290-000-120-9702 | APARTMENT RENTAL | 4,025.00 | 4,025.00 |
| 136083 | 10/03/25 | 20073 | ADVANCED PLANNING SOLUTIONS, | 44465 C | H | 81-283-7917-000-000-0000 | OTHER EMPLOYEE BENEF | 37,740.00 | 37,740.00 |
| 136084 | 10/03/25 | 18666 | ALL SEASONS LANDSCAPING CO. | 42523 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 164.28 | 164.28 |
| 136085 | 10/03/25 | 31247 | AMAZON.COM | 44348 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 26.99 | |
| | | | | 44393 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 19.69 | |
| | | | | 44405 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 21.14 | |
| | | | | | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CLEVELAND | (21.14) | |
| | | | | | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CLEVELAND | (51.59) | |
| | | | | 44394 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 201.33 | |
| | | | | 44395 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 5.94 | |
| | | | | 44441 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 7.08 | |
| | | | | 44483 C | G | 11-111-5110-171-000-0000 | TEACHING SUPPLIES RA | 56.00 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 26.17 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 44.97 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 26.32 | |
| | | | | 44451 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 432.26 | |
| | | | | 44450 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 301.46 | |
| | | | | 44359 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 1,017.39 | |
| | | | | 44354 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 170.96 | |
| | | | | 44353 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 118.06 | |
| | | | | 44406 C | G | 11-112-5110-000-000-9115 | 7-8 TEACHING SUPPLIE | 82.62 | |
| | | | | 44401 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 110.98 | |
| | | | | 44404 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 38.93 | |
| | | | | 44400 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 43.75 | |
| | | | | 44402 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 128.81 | |
| | | | | 44420 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 650.76 | |
| | | | | 44422 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 219.59 | |
| | | | | 44423 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 195.09 | |
| | | | | 44442 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 38.94 | |
| | | | | 44408 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 59.94 | |
| | | | | 44407 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 214.20 | |

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| | | | | 44409 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 89.93 | |
| | | | | 44464 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 98.88 | |
| | | | | 44480 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 246.16 | |
| | | | | 44439 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 21.78 | |
| | | | | 44437 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 130.35 | |
| | | | | 44432 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 11.48 | |
| | | | | | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FRANKLIN | (28.49) | |
| | | | | 44416 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 277.60 | |
| | | | | 44438 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 139.98 | |
| | | | | 44479 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 5.99 | |
| | | | | 44378 C | G | 11-122-5110-395-000-0000 | TEACHING SUPPLIES/LT | 39.52 | |
| | | | | 44381 C | G | 11-122-5110-395-000-0000 | TEACHING SUPPLIES/LT | 12.97 | |
| | | | | 44384 C | G | 11-122-5110-395-000-0000 | TEACHING SUPPLIES/LT | 43.56 | |
| | | | | 44389 C | G | 11-122-5110-395-000-0000 | TEACHING SUPPLIES/LT | 129.64 | |
| | | | | 44379 C | G | 11-122-5110-395-000-0000 | TEACHING SUPPLIES/LT | 6.76 | |
| | | | | 44380 C | G | 11-122-5110-395-000-0000 | TEACHING SUPPLIES/LT | 8.57 | |
| | | | | | G | 11-122-5110-395-000-0000 | TEACHING SUPPLIES/LTP | (12.99) | |
| | | | | 44390 C | F | 11-131-5110-108-000-6711 | TEACHING SUPPLIES | 44.49 | |
| | | | | 44350 C | G | 11-213-5990-105-000-0000 | HEALTH SUPPLIES | 44.94 | |
| | | | | 44364 C | G | 11-213-5990-174-000-0000 | HEALTH SUPPLIES | 60.16 | |
| | | | | 44428 C | G | 11-213-5990-225-000-0000 | HEALTH SUPPLIES | 34.04 | |
| | | | | 44421 C | G | 11-213-5990-225-000-0000 | HEALTH SUPPLIES | 12.50 | |
| | | | | 44415 C | G | 11-213-5990-290-000-0000 | HEALTH SUPPLIES | 407.82 | |
| | | | | 44493 C | G | 11-213-5990-290-000-0000 | HEALTH SUPPLIES | 67.72 | |
| | | | | 44485 C | F | 11-221-5990-114-000-9815 | SUPPLIES- PBS | 53.96 | |
| | | | | 44478 C | F | 11-221-5990-114-000-9815 | SUPPLIES- PBS | 13.98 | |
| | | | | 44486 C | F | 11-221-5990-150-000-9815 | SUPPLIES- PBS | 53.80 | |
| | | | | 44365 C | G | 11-241-5910-105-000-0000 | OFFICE SUPPLIES BUCH | 15.08 | |
| | | | | 44366 C | G | 11-241-5910-105-000-0000 | OFFICE SUPPLIES BUCH | 46.53 | |
| | | | | 44424 C | G | 11-241-5910-114-000-0000 | OFFICE SUPPLIES COOL | 49.06 | |
| | | | | 44487 C | G | 11-241-5910-114-000-0000 | OFFICE SUPPLIES COOL | 68.53 | |
| | | | | 44399 C | G | 11-241-5910-171-000-0000 | OFFICE SUPPLIES RAND | 73.29 | |
| | | | | 44411 C | G | 11-241-5910-171-000-0000 | OFFICE SUPPLIES RAND | 97.80 | |
| | | | | 43211 P | G | 11-241-5910-172-000-0000 | OFFICE SUPPLIES RILE | 19.87 | |
| | | | | 43211 P | G | 11-241-5910-172-000-0000 | OFFICE SUPPLIES RILEY | (9.99) | |
| | | | | 43211 P | G | 11-241-5910-172-000-0000 | OFFICE SUPPLIES RILE | 13.46 | |
| | | | | 44357 C | G | 11-241-5910-174-000-0000 | OFFICE SUPPLIES ROOS | 82.43 | |
| | | | | 44431 C | G | 11-241-5910-280-000-0000 | OFFICE SUPPLIES FRAN | 64.25 | |

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| | | | | 44414 C | G | 11-241-5910-290-000-0000 | OFFICE SUPPLIES STEV | 116.35 | |
| | | | | 44362 C | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 82.74 | |
| | | | | 42339 P | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 15.86 | |
| | | | | 44501 C | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 101.88 | |
| | | | | | G | 11-261-5990-150-000-9104 | BLDG BEAUTIFICATION SUPPLIES | (114.94) | |
| | | | | 44341 C | G | 11-261-5990-172-000-9104 | BLDG BEAUTIFICATION | 208.87 | |
| | | | | 44426 C | G | 11-261-5990-172-000-9104 | BLDG BEAUTIFICATION | 42.93 | |
| | | | | 44363 C | G | 11-261-5990-290-000-0000 | CUSTODIAL SUPPLIES S | 68.34 | |
| | | | | 42833 P | G | 11-271-5910-000-000-0000 | OFFICE SUPPLIES | 24.99 | |
| | | | | 42833 P | G | 11-271-5910-000-000-0000 | OFFICE SUPPLIES | 14.99 | |
| | | | | 42633 P | G | 11-284-5990-000-000-0000 | MISC COMPUTER SUPPLI | 129.97 | |
| | | | | 44412 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 25.78 | |
| | | | | 43193 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 87.69 | |
| | | | | 43193 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 197.39 | |
| | | | | 44386 C | C | 21-122-5110-147-193-9703 | AI TEACHING SUPP-JOH | 761.56 | |
| | | | | 44387 C | C | 21-122-5110-147-193-9703 | AI TEACHING SUPP-JOH | 41.70 | |
| | | | | | C | 21-122-5110-147-193-9703 | AI TEACHING SUPP-JOHNSON | (23.99) | |
| | | | | 44436 C | C | 21-122-5110-192-120-9701 | MOCI TEACHING SUPP-W | 28.29 | |
| | | | | 44375 C | C | 21-122-5110-192-120-9701 | MOCI TEACHING SUPP-W | 59.67 | |
| | | | | 44374 C | C | 21-122-5110-192-120-9701 | MOCI TEACHING SUPP-W | 18.97 | |
| | | | | 44373 C | C | 21-122-5110-192-120-9701 | MOCI TEACHING SUPP-W | 69.34 | |
| | | | | 44377 C | C | 21-122-5110-192-193-9703 | AI TEACHING SUPP-WEB | 329.93 | |
| | | | | 44388 C | C | 21-122-5110-270-193-9703 | AI TEACHING SUPP-CHU | 69.95 | |
| | | | | 44385 C | C | 21-122-5110-270-193-9703 | AI TEACHING SUPP-CHU | 405.21 | |
| | | | | 44383 C | C | 21-122-5110-280-120-9701 | MOCI TEACH. SUPP.-FR | 108.21 | |
| | | | | 44376 C | C | 21-213-5990-000-000-9701 | HEALTH SUPPLIES- UNI | 30.12 | |
| | | | | 44382 C | C | 21-213-5990-000-000-9701 | HEALTH SUPPLIES- UNI | 107.00 | |
| | | | | 44434 C | C | 21-213-5990-000-000-9701 | HEALTH SUPPLIES- UNI | 64.97 | |
| | | | | 44435 C | C | 21-213-5990-123-000-9702 | HEALTH SUPPLIES- UNI | 16.98 | |
| | | | | 43192 P | C | 21-241-5910-123-000-9702 | OFFICE SUPPLIES | 112.26 | |
| | | | | 42501 P | L | 51-297-5910-000-000-0000 | OFFICE SUPPLIES | 177.43 | |
| | | | | 42500 P | L | 51-297-5990-000-000-0000 | MISC FOOD SERVICE SU | 43.54 | |
| | | | | 42500 P | L | 51-297-5990-000-000-0000 | MISC FOOD SERVICE SU | 1,228.37 | |
| | | | | 44340 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 45.99 | |
| | | | | 44425 C | S | 62-431-0000-114-000-0000 | COOLIDGE GENERAL ACT | 12.98 | |
| | | | | 44396 C | S | 62-431-0000-117-000-0003 | COOPER ACTIVITY-SCHO | 58.20 | |
| | | | | 44484 C | S | 62-431-0000-150-000-0002 | NEW KENNEDY ACTIVITY | 13.98 | |
| | | | | 44392 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 120.76 | |

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| | | | | 44391 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 505.66 | |
| | | | | 44397 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 18.99 | |
| | | | | 44398 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 19.61 | |
| | | | | 44367 C | S | 62-431-0000-174-000-0000 | ROOSEVELT ACTIVITY A | 19.60 | |
| | | | | 44368 C | S | 62-431-0000-174-000-0000 | ROOSEVELT ACTIVITY A | 30.14 | |
| | | | | 44370 C | S | 62-431-0000-174-000-0000 | ROOSEVELT ACTIVITY A | 213.08 | |
| | | | | 44355 C | S | 62-431-0000-174-000-0000 | ROOSEVELT ACTIVITY A | 373.10 | |
| | | | | 44443 C | S | 62-431-0000-270-000-0002 | CHS AD COM | 99.99 | |
| | | | | 44410 C | S | 62-431-0000-270-000-0009 | CHS CAPA | 341.98 | |
| | | | | 44413 C | S | 62-431-0000-280-000-0026 | FHS GUIDANCE | 23.24 | |
| | | | | 44427 C | S | 62-431-0000-280-000-0026 | FHS GUIDANCE | 19.85 | |
| | | | | 44429 C | S | 62-431-0000-280-000-0026 | FHS GUIDANCE | 64.77 | |
| | | | | 44430 C | S | 62-431-0000-280-000-0039 | FHS NECESSITIES 2 | 161.49 | |
| | | | | 44440 C | S | 62-431-0000-280-000-0052 | FHS STUDENT CONGRESS | 58.88 | |
| | | | | 44433 C | S | 62-431-0000-280-000-0052 | FHS STUDENT CONGRESS | 67.96 | |
| | | | | 44403 C | S | 62-431-0000-290-000-0004 | SHS ALL SCHOOL PLAY | 746.84 | |
| | | | | 44369 C | S | 62-431-0000-290-000-0005 | SHS ALUMNI FUND | 37.98 | |
| | | | | | S | 62-431-0000-290-000-0094 | SHS YEARBOOK | (299.00) | |
| | | | | 44461 C | S | 62-431-0000-290-000-0097 | SHS RADIO & TV | 27.96 | |
| | | | | 44462 C | S | 62-431-0000-290-000-0097 | SHS RADIO & TV | 32.29 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 249.86 | 14,440.58 |
| 136086 | 10/03/25 | 17682 | AMERIGAS PROPANE LP | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 2,047.90 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 793.29 | 2,841.19 |
| 136087 | 10/03/25 | 14705 | ASCENSION PROVIDENCE | 42920 P | G | 11-283-3190-000-000-0000 | STAFF PHYSICALS/SUB | 150.00 | 150.00 |
| 136088 | 10/03/25 | 19622 | BILAL RRAPAJ | 44482 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.92 | |
| | | | | 44334 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.92 | 99.84 |
| 136089 | 10/03/25 | 05025 | BSN SPORTS, LLC | 44345 C | S | 62-431-0000-280-000-0087 | FHS VOLLEYBALL | 1,997.01 | |
| | | | | 44344 C | S | 62-431-0000-280-000-0090 | FHS BOYS BASKETBALL | 556.50 | 2,553.51 |
| 136090 | 10/03/25 | 15274 | BURKE'S SPORT HAVEN | 44445 C | S | 62-431-0000-290-000-0046 | SHS GIRLS VOLLEYBALL | 1,430.00 | |
| | | | | 44446 C | S | 62-431-0000-290-000-0046 | SHS GIRLS VOLLEYBALL | 189.00 | |
| | | | | 44444 C | S | 62-431-0000-295-000-0015 | LCTC ADVANCED MED (K | 2,030.00 | 3,649.00 |
| 136091 | 10/03/25 | 08606 | CERTIFIED LABORATORIES | 42819 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 534.95 | 534.95 |
| 136092 | 10/03/25 | 03570 | CINTAS CORPORATION NO.2 | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 228.25 | |
| | | | | 42820 P | G | 11-271-5790-000-000-0000 | OTHER TRANSPORTATION | 228.25 | 456.50 |
| 136093 | 10/03/25 | 07292 | CONSUMERS ENERGY | | G | 11-261-5510-000-000-0000 | HEAT/NATURAL GAS | 3,147.63 | |
| | | | | | C | 21-261-5510-000-000-9702 | HEAT/NATURAL GAS APARTMENT | 15.00 | 3,162.63 |
| 136094 | 10/03/25 | 01205 | DAVES ENGINE & MOWER INC. | 42507 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 53.98 | |
| | | | | 42507 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 46.99 | 100.97 |

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| 136095 | 10/03/25 | 19585 | BARUZZINI CONTRACTNG LLC | 41302 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 246,455.55 | 246,455.55 |
| 136096 | 10/03/25 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 2,405.16 | 2,405.16 |
| 136097 | 10/03/25 | 12511 | EMERGENCY VEHICLES PLUS | 42932 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 1,214.36 | |
| | | | | 42932 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 162.01 | |
| | | | | 42932 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 727.57 | |
| | | | | 42932 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 742.28 | 2,846.22 |
| 136098 | 10/03/25 | 20076 | ESJ GOLF, LLC | 44346 C | G | 11-293-7410-280-000-0000 | MHSAA Division 1 Regional #3 | 175.00 | 175.00 |
| 136099 | 10/03/25 | 15018 | FIDELITY SECURITY LIFE | 42701 P | H | 81-283-7912-000-000-0000 | VISION INS - OCT | 24,135.74 | 24,135.74 |
| 136100 | 10/03/25 | 14782 | FIRST AMERICAN TITLE | 44492 C | G | 11-252-7960-000-000-0000 | OTHER FEES BUSINESS | 577.05 | 577.05 |
| 136101 | 10/03/25 | 18196 | FOLLETT CONTENT SOLUTIONS, | 44335 C | G | 11-222-5310-215-000-0000 | EDUCATIONAL MEDIA EM | 230.53 | |
| | | | | 44336 C | G | 11-222-5310-215-000-0000 | EDUCATIONAL MEDIA EM | 144.29 | 374.82 |
| 136102 | 10/03/25 | 12340 | GORDON FOOD SERVICE, INC. | 43890 P | S | 62-431-0000-280-000-0017 | FHS CULINARY ARTS | 2,472.80 | 2,472.80 |
| 136103 | 10/03/25 | 16413 | HIGH TOUCH HIGH TECH INC. | 44453 C | S | 62-431-0000-174-000-0000 | ROOSEVELT ACTIVITY A | 461.70 | 461.70 |
| 136104 | 10/03/25 | 16460 | HOME DEPOT CREDIT SERVICES | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 254.57 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 365.80 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 192.69 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 170.66 | 983.72 |
| 136105 | 10/03/25 | 17772 | INTERIOR RESOURCE SUPPLY | 44466 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 862.40 | |
| | | | | 44467 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 616.00 | |
| | | | | 44469 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 352.00 | |
| | | | | 44468 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 352.00 | 2,182.40 |
| 136106 | 10/03/25 | 34711 | DOUGLAS M. BARGERSTOCK | 44500 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 560.00 | |
| | | | | 44488 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 400.00 | 960.00 |
| 136107 | 10/03/25 | 19200 | JACK'S FLOODLIGHT SERVICE CO., | 42540 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,761.20 | |
| | | | | 42540 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 361.75 | |
| | | | | 42540 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 627.50 | 2,750.45 |
| 136108 | 10/03/25 | 14419 | KGM DISTRIBUTORS, INC. | 44459 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 401.00 | 401.00 |
| 136109 | 10/03/25 | 16763 | LB GOLF LLC | 44505 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 210.00 | |
| | | | | 44506 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 210.00 | |
| | | | | 44503 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 200.00 | |
| | | | | 44504 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 210.00 | 830.00 |
| 136110 | 10/03/25 | 13665 | LIFETOUCH NATIONAL SCHOOL | 44457 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 362.50 | 362.50 |
| 136111 | 10/03/25 | 19244 | LIVONIA ITALIAN BAKERY, INC | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 1,386.75 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 924.50 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 752.50 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 752.50 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 376.25 | 4,192.50 |
| 136112 | 10/03/25 | 02543 | CITY OF LIVONIA | 44448 C | G | 11-266-3193-000-000-0000 | FALSE ALARM FEES | 300.00 | |

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| | | | | 44449 C | G | 11-266-3193-000-000-0000 | FALSE ALARM FEES | 50.00 | |
| | | | | 44447 C | G | 11-266-3193-000-000-0000 | FALSE ALARM FEES | 2,300.00 | 2,650.00 |
| 136113 | 10/03/25 | 19609 | MADISON DENOYER | 44476 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 37.44 | 37.44 |
| 136114 | 10/03/25 | 14920 | MADONNA UNIVERSITY | 44339 C | G | 11-113-3720-270-000-9118 | DUAL ENROLLMENT TUIT | 1,525.00 | 1,525.00 |
| 136115 | 10/03/25 | 11956 | MICHIGAN PUBLIC HIGH SCHOOL | 44494 C | G | 11-293-7410-270-000-0000 | ENTRANCE/OTHER FEES | 840.00 | 840.00 |
| 136116 | 10/03/25 | 32744 | NORTH FARMINGTON HIGH | 44347 C | G | 11-293-7410-280-000-0000 | Boys Tennis Invitational | 75.00 | 75.00 |
| 136117 | 10/03/25 | 25866 | NOVI HIGH SCHOOL | 44475 C | G | 11-293-7410-290-000-0000 | MHSAA Boys Tennis Region 3-1 T | 75.00 | 75.00 |
| 136118 | 10/03/25 | 13182 | OAKLAND COMMUNITY COLLEGE | 44471 C | G | 11-113-3720-290-000-9118 | DUAL ENROLLMENT TUIT | 1,629.00 | 1,629.00 |
| 136119 | 10/03/25 | 16175 | PROGRESSIVE PLUMBING SUPPLY | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 371.75 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 7.61 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 12.90 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 282.80 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 35.09 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 201.17 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 139.50 | 1,050.82 |
| 136120 | 10/03/25 | 19273 | RAY ELECTRIC | 42553 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPPLIES | (154.00) | |
| | | | | 42553 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 287.95 | 133.95 |
| 136121 | 10/03/25 | 15730 | REAL LIFE, INC. | 44463 C | S | 62-431-0000-126-000-0000 | GRANT ACTIVITY ACCOU | 1,950.00 | 1,950.00 |
| 136122 | 10/03/25 | 19584 | KRISTY POTANCE | 44474 C | S | 62-431-0000-290-000-0018 | SHS CHEERLEADERS | 3,995.00 | 3,995.00 |
| 136123 | 10/03/25 | 08359 | ROBINSON WELDING SUPPLY INC. | 42949 P | G | 11-271-5790-000-000-0000 | OTHER TRANSPORTATION | 62.45 | |
| | | | | 42949 P | G | 11-271-5790-000-000-0000 | OTHER TRANSPORTATION | 399.00 | 461.45 |
| 136124 | 10/03/25 | 19499 | SERINA SCOTT | 44481 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.92 | 49.92 |
| 136125 | 10/03/25 | 35202 | SOUTH LYON EAST HIGH SCHOOL | 44456 C | S | 62-431-0000-270-000-0018 | CHS DEBATE TEAM | 150.00 | 150.00 |
| 136126 | 10/03/25 | 02655 | SPECTRUM ENTERTAINMENT | 44372 C | S | 62-431-0000-280-000-0052 | FHS STUDENT CONGRESS | 525.00 | 525.00 |
| 136127 | 10/03/25 | 06909 | STATE OF MICHIGAN-DETROIT | 44495 C | G | 11-252-7960-000-000-0000 | OTHER FEES BUSINESS | 127.33 | 127.33 |
| 136128 | 10/03/25 | 15967 | TRUCKPRO, LLC | 42954 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 141.98 | |
| | | | | 42954 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 279.97 | 421.95 |
| 136129 | 10/03/25 | 19009 | ULINE, INC. | 44470 C | G | 11-261-6460-000-000-0000 | REPLACEMENT EQUIP (u | 3,620.00 | 3,620.00 |
| 136130 | 10/03/25 | 19919 | UNITED IMAGE GROUP | 44342 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 550.00 | 550.00 |
| 136131 | 10/03/25 | 14305 | VISTAR | 44460 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 1,736.51 | 1,736.51 |
| 136132 | 10/03/25 | 19930 | WALLED LAKE CONSOLIDATED | 44452 C | S | 62-431-0000-147-000-0000 | JOHNSON ACTIVITY ACC | 2,602.49 | 2,602.49 |
| 136133 | 10/09/25 | 32052 | AUL-SPECIAL PAY TRUST | | G | 12-451-0000-000-000-9305 | MID AMERICA SPECIAL PAY | 21,640.50 | 21,640.50 |
| 136134 | 10/09/25 | 17092 | DAVID WM. RUSKIN | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 718.61 | 718.61 |
| 136135 | 10/09/25 | 19882 | COLLIS GRIFFOR AND HENDRA PC | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 320.01 | 320.01 |
| 136136 | 10/09/25 | 20022 | CREDIT ACCEPTANCE | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 436.59 | 436.59 |
| 136137 | 10/09/25 | 19142 | FORD MOTOR CREDIT CO., LLC | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 344.27 | 344.27 |
| 136138 | 10/09/25 | 32511 | LIVONIA PUBLIC SCHOOLS | | G | 12-101-0000-000-000-9303 | LIVONIA PUBLIC SCHOOLS FLEXIBL | 227.27 | 227.27 |
| 136139 | 10/09/25 | 12337 | LIVONIA PUBLIC SCHOOLS | | G | 12-451-0000-000-000-9306 | LV FOUNDATION | 775.01 | 775.01 |

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| 136140 | 10/09/25 | 18129 | MANDARICH LAW GROUP, LLP | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 316.67 | 316.67 |
| 136141 | 10/09/25 | 27725 | MICHIGAN STATE DISBURSEMENT | | G | 12-451-0000-000-000-9309 | CT WAYNE | 6,278.00 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT OAKLAND | 626.65 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT LIVINGSTON | 525.25 | 7,429.90 |
| 136142 | 10/09/25 | 19933 | STENGER & STENGER, P.C. | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 273.49 | 273.49 |
| 136143 | 10/09/25 | 12445 | TAMMY L. TERRY/ATTY | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 275.48 | 275.48 |
| 136144 | 10/09/25 | 19131 | TRADEMARK PROPERTIES OF | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 269.94 | 269.94 |
| 136145 | 10/09/25 | 19388 | VELO LAW OFFICE | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 3,470.89 | 3,470.89 |
| 136146 | 10/13/25 | 31247 | AMAZON.COM | 44562 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 429.54 | |
| | | | | 44570 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 81.82 | |
| | | | | 44664 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 11.99 | |
| | | | | 44637 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 17.99 | |
| | | | | 44587 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 6.76 | |
| | | | | 44567 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 92.44 | |
| | | | | 44586 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 30.67 | |
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| | | | | 44695 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 47.97 | |
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| | | | | 44556 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 6.64 | |
| | | | | 43064 P | G | 11-111-5110-126-000-0000 | TEACHING SUPPLIES GR | 73.72 | |
| | | | | 44701 C | G | 11-111-5110-126-000-0000 | TEACHING SUPPLIES GR | 179.80 | |
| | | | | 44668 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 46.78 | |
| | | | | 44750 C | G | 11-111-5110-147-000-0000 | TEACHING SUPPLIES JO | 18.47 | |
| | | | | 44753 C | G | 11-111-5110-147-000-0000 | TEACHING SUPPLIES JO | 780.33 | |
| | | | | 44748 C | G | 11-111-5110-147-000-0000 | TEACHING SUPPLIES JO | 209.98 | |
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| | | | | 44569 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 736.25 | |
| | | | | 44659 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 910.01 | |
| | | | | 44721 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 32.94 | |
| | | | | 44613 C | G | 11-111-5110-160-000-0000 | TEACHING SUPPLIES NI | 98.54 | |
| | | | | 44693 C | G | 11-111-5110-160-000-0000 | TEACHING SUPPLIES NI | 47.45 | |
| | | | | 44632 C | G | 11-111-5110-171-000-0000 | TEACHING SUPPLIES RA | 74.80 | |
| | | | | 44732 C | G | 11-111-5110-171-000-0000 | TEACHING SUPPLIES RA | 83.65 | |
| | | | | 44754 C | G | 11-111-5110-171-000-0000 | TEACHING SUPPLIES RA | 10.98 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 157.75 | |

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| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 10.99 | |
| | | | | 44706 C | G | 11-111-5110-177-000-0000 | TEACHING SUPPLIES RO | 189.96 | |
| | | | | 44717 C | G | 11-111-5110-177-000-0000 | TEACHING SUPPLIES RO | 48.67 | |
| | | | | 44694 C | G | 11-111-5110-177-000-0000 | TEACHING SUPPLIES RO | 281.30 | |
| | | | | 44704 C | G | 11-111-5110-177-000-0000 | TEACHING SUPPLIES RO | 102.22 | |
| | | | | 44705 C | G | 11-111-5110-177-000-9103 | SUPPLY LISTS | 9.99 | |
| | | | | 44711 C | G | 11-111-5110-192-000-0000 | TEACHING SUPPLIES WE | 30.27 | |
| | | | | 44712 C | G | 11-111-5110-192-000-0000 | TEACHING SUPPLIES WE | 23.24 | |
| | | | | 44741 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 20.88 | |
| | | | | 44742 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 298.69 | |
| | | | | 44740 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 47.47 | |
| | | | | 44729 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 148.17 | |
| | | | | 44725 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 59.99 | |
| | | | | 44743 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 28.49 | |
| | | | | 44687 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 12.76 | |
| | | | | 44638 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 189.95 | |
| | | | | 44605 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 20.78 | |
| | | | | 44611 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 44.98 | |
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| | | | | 44626 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 63.96 | |
| | | | | 44670 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 32.71 | |
| | | | | 44757 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 17.73 | |
| | | | | 42368 P | G | 11-118-5110-141-000-3431 | TEACHING SUPPLIES | 28.50 | |
| | | | | 42368 P | G | 11-118-5110-141-000-3431 | TEACHING SUPPLIES | 34.98 | |
| | | | | 42352 P | G | 11-122-5110-167-000-0000 | EARLY CHILDHOOD SUPP | 37.86 | |

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| | | | | 42352 P | G | 11-122-5110-167-000-0000 | EARLY CHILDHOOD SUPP | 43.68 | |
| | | | | 44669 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 736.07 | |
| | | | | 44636 C | G | 11-213-5990-105-000-0000 | HEALTH SUPPLIES | 34.77 | |
| | | | | 44751 C | G | 11-213-5990-147-000-0000 | HEALTH SUPPLIES | 22.85 | |
| | | | | 44749 C | G | 11-213-5990-147-000-0000 | HEALTH SUPPLIES | 156.49 | |
| | | | | 44752 C | G | 11-213-5990-147-000-0000 | HEALTH SUPPLIES | 274.00 | |
| | | | | 44738 C | G | 11-213-5990-215-000-0000 | HEALTH SUPPLIES | 324.86 | |
| | | | | 44689 C | F | 11-221-5990-126-000-9815 | SUPPLIES- PBS | 225.07 | |
| | | | | 44660 C | F | 11-221-5990-150-000-9815 | SUPPLIES- PBS | 30.65 | |
| | | | | 44702 C | F | 11-221-5990-177-000-9815 | SUPPLIES- PBS | 71.97 | |
| | | | | 44627 C | G | 11-222-5310-290-000-0000 | EDUCATIONAL MEDIA ST | 176.56 | |
| | | | | 42605 P | G | 11-232-5990-000-000-0000 | MISCELLANEOUS SUPPLI | 60.11 | |
| | | | | 44565 C | G | 11-241-5910-105-000-0000 | OFFICE SUPPLIES BUCH | 33.98 | |
| | | | | 44624 C | G | 11-241-5910-105-000-0000 | OFFICE SUPPLIES BUCH | 19.95 | |
| | | | | 44699 C | G | 11-241-5910-126-000-0000 | OFFICE SUPPLIES GRAN | 99.06 | |
| | | | | 44667 C | G | 11-241-5910-132-000-0000 | OFFICE SUPPLIES HAYE | 9.74 | |
| | | | | 44536 C | G | 11-241-5910-171-000-0000 | OFFICE SUPPLIES RAND | 94.95 | |
| | | | | 44756 C | G | 11-241-5910-171-000-0000 | OFFICE SUPPLIES RAND | 20.98 | |
| | | | | 43211 P | G | 11-241-5910-172-000-0000 | OFFICE SUPPLIES RILE | 95.93 | |
| | | | | 43211 P | G | 11-241-5910-172-000-0000 | OFFICE SUPPLIES RILE | 15.49 | |
| | | | | 44633 C | G | 11-241-5910-174-000-0000 | OFFICE SUPPLIES ROOS | 141.15 | |
| | | | | 44703 C | G | 11-241-5910-177-000-0000 | OFFICE SUPPLIES ROSE | 34.10 | |
| | | | | 44707 C | G | 11-241-5910-177-000-0000 | OFFICE SUPPLIES ROSE | 13.99 | |
| | | | | 44713 C | G | 11-241-5910-192-000-0000 | OFFICE SUPPLIES WEBS | 46.66 | |
| | | | | 44739 C | G | 11-241-5910-215-000-0000 | OFFICE SUPPLIES EMER | 105.98 | |
| | | | | 44662 C | G | 11-241-5910-280-000-0000 | OFFICE SUPPLIES FRAN | 11.99 | |
| | | | | 42339 P | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 16.97 | |
| | | | | 44730 C | G | 11-261-5990-126-000-0000 | CUSTODIAL SUPPLIES G | 17.42 | |
| | | | | 44688 C | G | 11-261-5990-132-000-0000 | CUSTODIAL SUPPLIES H | 17.98 | |
| | | | | 44731 C | G | 11-261-5990-150-000-9104 | BLDG BEAUTIFICATION | 387.00 | |
| | | | | 44534 C | G | 11-261-5990-172-000-9104 | BLDG BEAUTIFICATION | 32.14 | |
| | | | | 44537 C | G | 11-261-5990-290-000-9104 | BLDG BEAUTIFICATION | 119.20 | |
| | | | | 44543 C | G | 11-261-5990-290-000-9118 | PAC SUPPLIES | 401.13 | |
| | | | | 44542 C | G | 11-261-5990-290-000-9118 | PAC SUPPLIES | 104.94 | |
| | | | | 42833 P | G | 11-271-5910-000-000-0000 | OFFICE SUPPLIES | 59.96 | |
| | | | | 42358 P | G | 11-351-5910-141-000-0000 | OFFICE SUPPLIES JCDC | 16.14 | |
| | | | | 44671 C | G | 12-171-0000-000-000-9301 | WAREHOUSE INVENTORY | 1,679.86 | |
| | | | | 42344 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 43.97 | |

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| | | | | 44541 C | C | 21-122-5110-192-193-9703 | AI TEACHING SUPP-WEB | 833.64 | |
| | | | | 43192 P | C | 21-241-5910-123-000-9702 | OFFICE SUPPLIES | 72.39 | |
| | | | | 44588 C | S | 62-431-0000-111-000-0000 | CLEVELAND ACTIVITY A | 31.16 | |
| | | | | 44709 C | S | 62-431-0000-114-000-0000 | COOLIDGE GENERAL ACT | 50.98 | |
| | | | | 44529 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 58.94 | |
| | | | | 44700 C | S | 62-431-0000-126-000-0000 | GRANT ACTIVITY ACCOU | 224.99 | |
| | | | | 42367 P | S | 62-431-0000-141-000-0000 | ECC ACTIVITY ACCOUNT | 38.41 | |
| | | | | 44585 C | S | 62-431-0000-150-000-0002 | NEW KENNEDY ACTIVITY | 8.79 | |
| | | | | 44720 C | S | 62-431-0000-150-000-0002 | NEW KENNEDY ACTIVITY | 661.02 | |
| | | | | | S | 62-431-0000-150-000-0002 | NEW KENNEDY ACTIVITY ACCOUNT | (33.00) | |
| | | | | 44555 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 68.29 | |
| | | | | 44628 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 50.40 | |
| | | | | 44554 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 90.68 | |
| | | | | 44755 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 379.06 | |
| | | | | 44733 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 164.70 | |
| | | | | 44715 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 87.06 | |
| | | | | 44698 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 14.95 | |
| | | | | 44716 C | S | 62-431-0000-177-000-0000 | ROSEDALE ACTIVITY AC | 60.24 | |
| | | | | 44758 C | S | 62-431-0000-215-000-0009 | EMS LIBRARY | 14.98 | |
| | | | | 44744 C | S | 62-431-0000-215-000-0010 | EMS MISCELLANEOUS | 18.97 | |
| | | | | 44734 C | S | 62-431-0000-215-000-0028 | EMS PBIS | 62.13 | |
| | | | | 44735 C | S | 62-431-0000-215-000-0028 | EMS PBIS | 182.80 | |
| | | | | 44736 C | S | 62-431-0000-215-000-0028 | EMS PBIS | 265.50 | |
| | | | | 44623 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 108.27 | |
| | | | | 44604 C | S | 62-431-0000-270-000-0009 | CHS CAPA | 95.94 | |
| | | | | 44553 C | S | 62-431-0000-270-000-0009 | CHS CAPA | 428.70 | |
| | | | | 44615 C | S | 62-431-0000-270-000-0040 | CHS PRESCHOOL | 31.80 | |
| | | | | 44606 C | S | 62-431-0000-270-000-0040 | CHS PRESCHOOL | 79.99 | |
| | | | | | S | 62-431-0000-270-000-0040 | CHS PRESCHOOL | (31.80) | |
| | | | | 44661 C | S | 62-431-0000-280-000-0003 | FHS FUNDAMENTALS AND | 196.60 | |
| | | | | 44663 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 893.50 | |
| | | | | 44665 C | S | 62-431-0000-280-000-0052 | FHS STUDENT CONGRESS | 27.37 | |
| | | | | 44658 C | S | 62-431-0000-280-000-0052 | FHS STUDENT CONGRESS | 209.94 | |
| | | | | 44728 C | S | 62-431-0000-280-000-0086 | FHS POM PON | 251.93 | |
| | | | | 44576 C | S | 62-431-0000-280-000-0086 | FHS POM PON | 614.69 | |
| | | | | 44601 C | S | 62-431-0000-290-000-0004 | SHS ALL SCHOOL PLAY | 327.44 | |
| | | | | 44602 C | S | 62-431-0000-290-000-0004 | SHS ALL SCHOOL PLAY | 645.90 | |

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| | | | | 44597 C | S | 62-431-0000-290-000-0005 | SHS ALUMNI FUND | 54.55 | |
| | | | | 44631 C | S | 62-431-0000-290-000-0005 | SHS ALUMNI FUND | 15.95 | |
| | | | | | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAISING | (329.00) | |
| | | | | | S | 62-431-0000-290-000-0014 | SHS BOYS CROSS COUNTRY | (139.98) | |
| | | | | | S | 62-431-0000-290-000-0014 | SHS BOYS CROSS COUNTRY | (139.98) | |
| | | | | 44598 C | S | 62-431-0000-290-000-0031 | SHS ENGLISH DEPT | 148.64 | |
| | | | | 44600 C | S | 62-431-0000-290-000-0031 | SHS ENGLISH DEPT | 4.00 | |
| | | | | 44727 C | S | 62-431-0000-290-000-0052 | SHS HOSPITALITY | 127.30 | |
| | | | | 44726 C | S | 62-431-0000-290-000-0088 | SHS STUDENT ID'S | 28.02 | |
| | | | | 44612 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 61.98 | |
| | | | | 44603 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 58.49 | |
| | | | | 44630 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 187.84 | |
| | | | | 44625 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 191.97 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 30.52 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 52.98 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 321.43 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 63.78 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 9.98 | 22,990.71 |
| 136147 | 10/13/25 | 17682 | AMERIGAS PROPANE LP | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 579.22 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,560.18 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,611.80 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 626.34 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,632.18 | 6,009.72 |
| 136148 | 10/13/25 | 18315 | ARTWORKS BY RED, LLC | 44737 C | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 30.00 | |
| | | | | 44710 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 110.00 | 140.00 |
| 136149 | 10/13/25 | 14705 | ASCENSION PROVIDENCE | 42920 P | G | 11-271-3140-000-000-0000 | DOT PHYSICALS/DRUG T | 264.00 | |
| | | | | 42920 P | G | 11-283-3190-000-000-0000 | STAFF PHYSICALS/SUB | 590.00 | 854.00 |
| 136150 | 10/13/25 | 08534 | AT&T | 42406 P | G | 11-284-3410-000-000-0000 | TELEPHONE | 1,850.54 | 1,850.54 |
| 136151 | 10/13/25 | 03549 | BIANCO TOURS, INC. | 44692 C | F | 11-271-3310-000-000-4030 | TRANSPORTATION | 1,400.00 | 1,400.00 |
| 136152 | 10/13/25 | 19622 | BILAL RRAPAJ | 44608 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.92 | 49.92 |
| 136153 | 10/13/25 | 03260 | DICK BLICK COMPANY/UTRECHT | 43898 P | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 16.00 | 16.00 |
| 136154 | 10/13/25 | 11206 | BRIGHTON HIGH SCHOOL | 44568 C | G | 11-293-7410-290-000-0000 | 2025 GIRLS WRESTLING INVITATIO | 125.00 | 125.00 |
| 136155 | 10/13/25 | 05025 | BSN SPORTS, LLC | 44539 C | G | 11-261-5990-280-000-9104 | BLDG BEAUTIFICATION | 374.50 | |
| | | | | 44616 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 1,284.00 | |
| | | | | 44619 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 932.80 | |
| | | | | 44574 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 470.80 | |
| | | | | 44617 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 137.30 | |

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| | | | | 44618 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 101.76 | |
| | | | | 44745 C | S | 62-431-0000-280-000-0090 | FHS BOYS BASKETBALL | 1,224.30 | |
| | | | | 43558 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 9,330.40 | |
| | | | | 44546 C | S | 62-431-0000-290-000-0037 | SHS FOOTBALL | 530.00 | 14,385.86 |
| 136156 | 10/13/25 | 15274 | BURKE'S SPORT HAVEN | 44719 C | S | 62-431-0000-295-000-0010 | LCTC HOUSING COMMISI | 1,870.00 | 1,870.00 |
| 136157 | 10/13/25 | 14821 | BUSHEL MART INC. | 44649 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 182.00 | |
| | | | | 44648 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,084.00 | 1,266.00 |
| 136158 | 10/13/25 | 10971 | CCMSI | 42609 P | H | 81-283-7918-000-000-0000 | WORKER'S COMPENSATIO | 2,400.00 | 2,400.00 |
| 136159 | 10/13/25 | 03570 | CINTAS CORPORATION NO.2 | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 228.25 | 228.25 |
| 136160 | 10/13/25 | 17969 | CONCORD THEATRICALS CORP. | 44610 C | S | 62-431-0000-290-000-0003 | SHS ALL SCHOOL MUSIC | 480.00 | 480.00 |
| 136161 | 10/13/25 | 07292 | CONSUMERS ENERGY | | G | 11-261-5510-000-000-0000 | HEAT/NATURAL GAS | 4,420.21 | 4,420.21 |
| 136162 | 10/13/25 | 16121 | CULLIGAN OF ANN | 43236 P | S | 62-431-0000-114-000-0000 | COOLIDGE GENERAL ACT | 42.00 | 42.00 |
| 136163 | 10/13/25 | 16123 | CUMMINS SALES AND SERVICE | 42425 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 377.61 | |
| | | | | 42425 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 398.07 | |
| | | | | 42425 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 382.62 | |
| | | | | 42425 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 592.72 | |
| | | | | 42425 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 398.07 | |
| | | | | 42425 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 377.61 | |
| | | | | 42425 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 377.61 | |
| | | | | 42425 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 377.61 | 3,281.92 |
| 136164 | 10/13/25 | 19123 | CUSTOMINK PARENT, LLC | 44657 C | S | 62-431-0000-280-000-0058 | FHS YEARBOOK | 1,212.60 | 1,212.60 |
| 136165 | 10/13/25 | 01205 | DAVES ENGINE & MOWER INC. | 42507 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 86.84 | 86.84 |
| 136166 | 10/13/25 | 19602 | CANDACE BUCKENBERGER | 44629 C | S | 62-431-0000-270-000-0055 | CHS STUDENT ACTIVITI | 1,365.00 | 1,365.00 |
| 136167 | 10/13/25 | 15056 | AUTISM-PRODUCTS.COM | 43999 C | C | 21-122-5110-147-193-9703 | AI TEACHING SUPP-JOH | 23.93 | 23.93 |
| 136168 | 10/13/25 | 31640 | DTE ENERGY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 8,374.20 | 8,374.20 |
| 136169 | 10/13/25 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 13,348.09 | 13,348.09 |
| 136170 | 10/13/25 | 12511 | EMERGENCY VEHICLES PLUS | 42932 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 257.41 | |
| | | | | 42932 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 247.77 | |
| | | | | 42932 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 282.80 | |
| | | | | 42932 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 68.21 | 856.19 |
| 136171 | 10/13/25 | 05635 | EXCEL GRAPHICS & PRINTING INC | 44547 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 2,831.29 | |
| | | | | 44547 C | S | 62-431-0000-290-000-0009 | CHECK # 136171 VOIDED | (2,831.29) | 0.00 |
| 136172 | 10/13/25 | 15279 | FAIRCHILD SPORTS TIMING, LLC | 44558 C | G | 11-293-3190-290-000-0000 | ATHLETIC OFFICIALS | 450.00 | 450.00 |
| 136173 | 10/13/25 | 19163 | NASAR AHMAD | 43882 C | S | 62-431-0000-220-000-0016 | FMS STUDENT ACTIVITI | 799.00 | 799.00 |
| 136174 | 10/13/25 | 18196 | FOLLETT CONTENT SOLUTIONS, | 44691 C | G | 11-222-5310-174-000-0000 | EDUCATIONAL MEDIA RO | 76.51 | 76.51 |
| 136175 | 10/13/25 | 19553 | GANNETT MEDIA CORP | 44666 C | G | 11-252-3510-000-000-0000 | PUBLISHING (LEGAL NO | 1,537.50 | 1,537.50 |
| 136176 | 10/13/25 | 20335 | GETAWAY TOURS & CHARTERS | 44639 C | F | 11-271-3310-000-000-4030 | TRANSPORTATION | 1,195.00 | 1,195.00 |
| 136177 | 10/13/25 | 12340 | GORDON FOOD SERVICE, INC. | 43890 P | S | 62-431-0000-280-000-0017 | FHS CULINARY ARTS | 1,507.90 | |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| | | | | 43890 P | S | 62-431-0000-280-000-0017 | FHS CULINARY ARTS | 726.22 | |
| | | | | 43890 P | S | 62-431-0000-280-000-0017 | FHS CULINARY ARTS | 1,173.58 | |
| | | | | 43890 P | S | 62-431-0000-280-000-0017 | FHS CULINARY ARTS | 1,582.42 | 4,990.12 |
| 136178 | 10/13/25 | 34614 | GRAND BLANC HIGH SCHOOL | 44714 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 225.00 | 225.00 |
| 136179 | 10/13/25 | 19189 | GABRIELLA HENSMAN | 44609 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.92 | 49.92 |
| 136180 | 10/13/25 | 16413 | HIGH TOUCH HIGH TECH INC. | 44640 C | S | 62-431-0000-135-000-0000 | HOOVER ACTIVITY ACCO | 656.10 | 656.10 |
| 136181 | 10/13/25 | 16460 | HOME DEPOT CREDIT SERVICES | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 267.49 | |
| | | | | 43458 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 1,153.71 | |
| | | | | 43458 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 1,285.18 | |
| | | | | 43458 P | S | 62-431-0000-270-000-0009 | CHS CAPA | (1,285.18) | 1,421.20 |
| 136182 | 10/13/25 | 14414 | HUNGRY HOWIE'S DOUGH RAISER, | 44641 C | S | 62-431-0000-147-000-0003 | JOHNSON 6TH GRADE CA | 5,218.00 | 5,218.00 |
| 136183 | 10/13/25 | 19572 | NEALA COMMUNICATIONS LLC | 44697 C | G | 11-282-3510-000-000-0000 | ADVERTISING | 1,249.82 | 1,249.82 |
| 136184 | 10/13/25 | 17205 | INTRASTATE DISTRIBUTORS, INC. | 44647 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 573.52 | 573.52 |
| 136185 | 10/13/25 | 34711 | DOUGLAS M. BARGERSTOCK | 44634 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 640.00 | 640.00 |
| 136186 | 10/13/25 | 07265 | JOHN GLENN HIGH SCHOOL | 44584 C | G | 11-293-7410-280-000-0000 | 2025 GIRLS SWIM INVITATIONAL | 200.00 | 200.00 |
| 136187 | 10/13/25 | 15164 | KENNEDY RECREATION, INC. | 37012 C | C | 21-122-6410-174-000-9706 | NEW EQUIPMENT >5000 | 9,480.00 | 9,480.00 |
| 136188 | 10/13/25 | 14419 | KGM DISTRIBUTORS, INC. | 44557 C | S | 62-431-0000-270-000-0057 | CHS THE BIG RED SHED | 629.00 | |
| | | | | 44592 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 465.00 | 1,094.00 |
| 136189 | 10/13/25 | 17407 | LANZON ELECTRIC, LLC | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 3,705.00 | |
| | | | | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 460.00 | |
| | | | | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 760.00 | |
| | | | | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 650.00 | |
| | | | | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 2,100.00 | |
| | | | | 43076 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 9,685.00 | |
| | | | | 42681 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,535.00 | 18,895.00 |
| 136190 | 10/13/25 | 19244 | LIVONIA ITALIAN BAKERY, INC | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 645.00 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 1,386.75 | 2,031.75 |
| 136191 | 10/13/25 | 02543 | CITY OF LIVONIA | 44724 C | G | 11-266-3193-000-000-0000 | FALSE ALARM FEES | 50.50 | |
| | | | | 44722 C | G | 11-266-3193-000-000-0000 | FALSE ALARM FEES | 3,023.00 | |
| | | | | 44723 C | G | 11-266-3193-000-000-0000 | FALSE ALARM FEES | 303.00 | 3,376.50 |
| 136192 | 10/13/25 | 19216 | MARTIN & MARTIN INDUSTRIES, | 44652 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 993.00 | 993.00 |
| 136193 | 10/13/25 | 20082 | MASTERY CODING INC | 44511 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 1,995.00 | 1,995.00 |
| 136194 | 10/13/25 | 25840 | MICHIGAN DECA | 44563 C | S | 62-431-0000-270-000-0057 | CHS THE BIG RED SHED | 20.00 | |
| | | | | 44564 C | S | 62-431-0000-270-000-0057 | CHS THE BIG RED SHED | 20.00 | |
| | | | | 44561 C | S | 62-431-0000-270-000-0057 | CHS THE BIG RED SHED | 100.00 | 140.00 |
| 136195 | 10/13/25 | 33202 | MICHIGAN STATE UNIVERSITY | 44559 C | S | 62-431-0000-270-000-0009 | CHS CAPA | 600.00 | 600.00 |
| 136196 | 10/13/25 | 14245 | MIDWEST MAINTENANCE INC. | 42676 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,500.00 | |
| | | | | 42577 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 500.00 | 2,000.00 |

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| 136197 | 10/13/25 | 18695 | MMAS HOLDINGS LLC | 42665 P | L | 51-297-5640-000-000-9301 | NON FOOD SUPPLIES CE | 30,114.00 | 30,114.00 |
| 136198 | 10/13/25 | 19996 | NATIONAL RESTAURANT | 42787 C | F | 11-127-5110-280-000-3440 | TEACHING SUPPLIES FR | 6,636.52 | 6,636.52 |
| 136199 | 10/13/25 | 18326 | NCS PEARSON, INC. | 44510 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 573.75 | 573.75 |
| 136200 | 10/13/25 | 12594 | P&M HOLDING GROUP, LLC | 44535 C | G | 11-231-3180-000-000-0000 | AUDIT FEES | 39,000.00 | 39,000.00 |
| 136201 | 10/13/25 | 00152 | PLYMOUTH-CANTON COMMUNITY | 44708 C | G | 11-293-7410-290-000-0000 | SXC-RAMBLING ROCK INVITE | 300.00 | 300.00 |
| 136202 | 10/13/25 | 16175 | PROGRESSIVE PLUMBING SUPPLY | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 78.67 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 28.00 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 8.09 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 407.45 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 153.86 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 199.79 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 259.80 | 1,135.66 |
| 136203 | 10/13/25 | 08359 | ROBINSON WELDING SUPPLY INC. | 44651 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 56.70 | 56.70 |
| 136204 | 10/13/25 | 19499 | SERINA SCOTT | 44607 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.92 | 49.92 |
| 136205 | 10/13/25 | 05288 | SOUTHPAW ENTERPRISES, INC. | 44062 C | C | 21-122-5110-220-193-9703 | AI TEACHING SUPP-FRO | 482.16 | 482.16 |
| 136206 | 10/13/25 | 17054 | SYSTEMP CORPORATION | 44690 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 5,372.48 | 5,372.48 |
| 136207 | 10/13/25 | 21933 | CITY OF LIVONIA GOLF DIVISION | 44589 C | S | 62-431-0000-290-000-0037 | SHS FOOTBALL | 5,814.00 | 5,814.00 |
| 136208 | 10/13/25 | 19919 | UNITED IMAGE GROUP | 44544 C | G | 11-261-5990-270-000-9104 | BLDG BEAUTIFICATION | 3,650.00 | |
| | | | | 44545 C | G | 11-261-5990-270-000-9104 | BLDG BEAUTIFICATION | 1,500.00 | |
| | | | | 44538 C | G | 11-261-5990-280-000-9104 | BLDG BEAUTIFICATION | 3,030.00 | |
| | | | | 44622 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 1,713.00 | |
| | | | | 44621 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 225.00 | 10,118.00 |
| 136209 | 10/13/25 | 15689 | THE UPS STORE #3011 | 44696 C | G | 11-282-3610-000-000-0000 | PRINTING | 550.00 | 550.00 |
| 136210 | 10/13/25 | 19790 | VARSITEE CUSTOM APPAREL LLC | 44635 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 209.00 | |
| | | | | 44635 C | S | 62-431-0000-270-000-0006 | CHECK # 136210 VOIDED | (209.00) | 0.00 |
| 136211 | 10/13/25 | 19599 | VARSITY SPIRIT FASHIONS & | 44548 C | G | 11-293-5990-280-000-9102 | ATHLETIC UNIFORMS | 5,204.75 | |
| | | | | 44549 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 1,557.50 | |
| | | | | 44550 C | S | 62-431-0000-280-000-0086 | FHS POM PON | 4,304.75 | |
| | | | | 44551 C | S | 62-431-0000-280-000-0086 | FHS POM PON | 4,667.50 | |
| | | | | 41754 C | S | 62-431-0000-290-000-0018 | SHS CHEERLEADERS | 3,650.30 | 19,384.80 |
| 136212 | 10/13/25 | 08704 | WAYNE COUNTY ASSOC OF | 43364 P | G | 11-231-7410-000-000-0000 | MEMBERSHIP/ASSOCIATION DUES | 110.00 | 110.00 |
| 136213 | 10/13/25 | 33361 | WAYNE COUNTY PARKS | 44599 C | G | 11-293-4290-290-000-0000 | FACILITY RENTAL FEES | 150.00 | 150.00 |
| 136214 | 10/17/25 | 31247 | AMAZON.COM | 44839 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 242.87 | |
| | | | | 44875 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 183.95 | |
| | | | | 44856 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 32.73 | |
| | | | | 44789 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 21.92 | |
| | | | | 44788 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 23.99 | |
| | | | | 44826 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 8.99 | |

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| | | | | 44841 C | G | 11-111-5110-160-000-0000 | TEACHING SUPPLIES NI | 7.58 | |
| | | | | 44840 C | G | 11-111-5110-160-000-0000 | TEACHING SUPPLIES NI | 118.83 | |
| | | | | 44885 C | G | 11-111-5110-160-000-0000 | TEACHING SUPPLIES NI | 158.79 | |
| | | | | 44863 C | G | 11-111-5110-160-000-0000 | TEACHING SUPPLIES NI | 3.79 | |
| | | | | 44902 C | G | 11-112-5110-000-000-9115 | 7-8 TEACHING SUPPLIE | 1,078.50 | |
| | | | | 44805 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 232.53 | |
| | | | | 44843 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 133.19 | |
| | | | | 44893 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 16.99 | |
| | | | | 44792 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 109.84 | |
| | | | | 44870 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 133.64 | |
| | | | | 44836 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 1,730.29 | |
| | | | | 44858 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 22.50 | |
| | | | | 44888 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 12.85 | |
| | | | | 44812 C | G | 11-122-5110-395-000-0000 | TEACHING SUPPLIES/LT | 22.90 | |
| | | | | 44813 C | G | 11-122-5110-395-000-0000 | TEACHING SUPPLIES/LT | 13.44 | |
| | | | | 44765 C | G | 11-213-5990-132-000-0000 | HEALTH SUPPLIES | 8.58 | |
| | | | | 44857 C | G | 11-213-5990-150-000-0000 | HEALTH SUPPLIES | 131.15 | |
| | | | | 44838 C | G | 11-213-5990-177-000-0000 | HEALTH SUPPLIES | 5.69 | |
| | | | | 44887 C | F | 11-221-5990-150-000-9815 | SUPPLIES- PBS | 624.47 | |
| | | | | 42605 P | G | 11-232-5990-000-000-0000 | MISCELLANEOUS SUPPLI | 108.07 | |
| | | | | 42605 P | G | 11-232-5990-000-000-0000 | MISCELLANEOUS SUPPLI | 24.49 | |
| | | | | 44764 C | G | 11-241-5910-132-000-0000 | OFFICE SUPPLIES HAYE | 121.16 | |
| | | | | 44906 C | G | 11-241-5910-220-000-0000 | OFFICE SUPPLIES FROS | 111.88 | |
| | | | | 44823 C | G | 11-241-5910-225-000-0000 | OFFICE SUPPLIES HOLM | 16.88 | |
| | | | | 44882 C | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 53.14 | |
| | | | | 44883 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 62.20 | |
| | | | | 44881 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 113.98 | |
| | | | | 44880 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 96.16 | |
| | | | | 42338 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 35.44 | |
| | | | | 44818 C | G | 11-261-5990-172-000-9104 | BLDG BEAUTIFICATION | 179.28 | |
| | | | | 42596 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 29.15 | |
| | | | | 42344 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 109.96 | |
| | | | | 43193 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 103.38 | |
| | | | | 44874 C | C | 21-122-5110-147-193-9703 | AI TEACHING SUPP-JOH | 121.60 | |
| | | | | 44817 C | C | 21-122-5110-192-120-9701 | MOCI TEACHING SUPP-W | 22.99 | |
| | | | | 44816 C | C | 21-122-5110-192-193-9703 | AI TEACHING SUPP-WEB | 62.61 | |

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| | | | | 44810 C | C | 21-122-5110-220-120-9701 | MOCI TEACHING SUPP-F | 241.86 | |
| | | | | 44811 C | C | 21-122-5110-220-193-9703 | AI TEACHING SUPP-FRO | 79.06 | |
| | | | | 44825 C | C | 21-122-5110-270-193-9703 | AI TEACHING SUPP-CHU | 28.99 | |
| | | | | 44809 C | C | 21-122-5110-280-120-9701 | MOCI TEACH. SUPP.-FR | 604.07 | |
| | | | | 44815 C | C | 21-213-5990-000-000-9703 | HEALTH SUPPLIES- UNI | 24.68 | |
| | | | | 44814 C | C | 21-213-5990-123-000-9702 | HEALTH SUPPLIES- UNI | 19.98 | |
| | | | | 43192 P | C | 21-241-5910-123-000-9702 | OFFICE SUPPLIES | 61.61 | |
| | | | | 42500 P | L | 51-297-5990-000-000-0000 | MISC FOOD SERVICE SU | 181.72 | |
| | | | | 42500 P | L | 51-297-5990-000-000-0000 | MISC FOOD SERVICE SU | 16.92 | |
| | | | | 42500 P | L | 51-297-5990-000-000-0000 | MISC FOOD SERVICE SU | 87.96 | |
| | | | | 44827 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 35.99 | |
| | | | | 42367 P | S | 62-431-0000-141-000-0000 | ECC ACTIVITY ACCOUNT | 154.99 | |
| | | | | 44821 C | S | 62-431-0000-147-000-0001 | JOHNSON FUNDRAISING | 70.80 | |
| | | | | 44892 C | S | 62-431-0000-220-000-0022 | FMS FALCON STORE ACT | 73.12 | |
| | | | | 44807 C | S | 62-431-0000-225-000-0000 | HOLMES ACTIVITY ACCO | 94.47 | |
| | | | | 44834 C | S | 62-431-0000-270-000-0009 | CHS CAPA | 44.95 | |
| | | | | 44829 C | S | 62-431-0000-270-000-0009 | CHS CAPA | 9.90 | |
| | | | | 44860 C | S | 62-431-0000-280-000-0003 | FHS FUNDAMENTALS AND | 411.24 | |
| | | | | 44851 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 567.53 | |
| | | | | 44855 C | S | 62-431-0000-280-000-0086 | FHS POM PON | 431.88 | |
| | | | | 44876 C | S | 62-431-0000-280-000-0086 | FHS POM PON | 467.87 | |
| | | | | 44833 C | S | 62-431-0000-290-000-0004 | SHS ALL SCHOOL PLAY | 19.99 | |
| | | | | 44822 C | S | 62-431-0000-290-000-0005 | SHS ALUMNI FUND | 13.99 | |
| | | | | 44832 C | S | 62-431-0000-290-000-0067 | SHS PARKING PERMITS | 71.53 | |
| | | | | 44830 C | S | 62-431-0000-290-000-0088 | SHS STUDENT ID'S | 40.45 | |
| | | | | 44831 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 111.70 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 10.82 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 27.99 | 10,761.31 |
| 136215 | 10/17/25 | 31396 | AMCOMM TELECOMMUNICATIONS | 44251 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 285.00 | |
| | | | | 44251 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 261.25 | |
| | | | | 44251 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 285.00 | 831.25 |
| 136216 | 10/17/25 | 17682 | AMERIGAS PROPANE LP | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,767.92 | 1,767.92 |
| 136217 | 10/17/25 | 19715 | ARDIS MUSIC, LLC | 44522 C | S | 62-431-0000-177-000-0000 | ROSEDALE ACTIVITY AC | 427.70 | 427.70 |
| 136218 | 10/17/25 | 14705 | ASCENSION PROVIDENCE | 42920 P | G | 11-271-3140-000-000-0000 | DOT PHYSICALS/DRUG T | 88.00 | |
| | | | | 42920 P | G | 11-271-3140-000-000-0000 | DOT PHYSICALS/DRUG T | 363.00 | |
| | | | | 42920 P | G | 11-283-3190-000-000-0000 | STAFF PHYSICALS/SUB | 390.00 | |
| | | | | 42920 P | G | 11-283-3190-000-000-0000 | STAFF PHYSICALS/SUB | 100.00 | 941.00 |
| 136219 | 10/17/25 | 18163 | STEVEN ASPINALL | 44842 C | G | 11-293-3190-290-000-0000 | ATHLETIC OFFICIALS | 350.00 | 350.00 |

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| 136220 | 10/17/25 | 19622 | BILAL RRAPAJ | 44867 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.92 | 49.92 |
| 136221 | 10/17/25 | 03260 | DICK BLICK COMPANY/UTRECHT | 43199 C | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 902.67 | 902.67 |
| 136222 | 10/17/25 | 17240 | BOTTLING GROUP LLC | 44878 C | S | 62-431-0000-280-000-0017 | FHS CULINARY ARTS | 1,676.03 | 1,676.03 |
| 136223 | 10/17/25 | 32951 | BRICK MARKERS USA | 44872 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 161.47 | 161.47 |
| 136224 | 10/17/25 | 05025 | BSN SPORTS, LLC | 44793 C | G | 11-293-5990-270-000-9102 | ATHLETIC UNIFORMS | 1,584.70 | |
| | | | | 44781 C | S | 62-431-0000-290-000-0013 | SHS BOYS BASKETBALL | 879.59 | |
| | | | | 44780 C | S | 62-431-0000-290-000-0044 | SHS GIRLS SWIM TEAM | 445.12 | 2,909.41 |
| 136225 | 10/17/25 | 16656 | CAPITAL AREA ASSN OF | 44785 C | G | 11-293-3190-280-000-0000 | ATHLETIC OFFICIALS | 125.00 | 125.00 |
| 136226 | 10/17/25 | 03570 | CINTAS CORPORATION NO.2 | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 228.25 | 228.25 |
| 136227 | 10/17/25 | 07292 | CONSUMERS ENERGY | | G | 11-261-5510-000-000-0000 | HEAT/NATURAL GAS | 162.94 | 162.94 |
| 136228 | 10/17/25 | 01205 | DAVES ENGINE & MOWER INC. | 42507 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 123.38 | |
| | | | | 42507 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 28.70 | 152.08 |
| 136229 | 10/17/25 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 45,944.25 | 45,944.25 |
| 136230 | 10/17/25 | 20076 | ESJ GOLF, LLC | 44782 C | G | 11-293-7410-270-000-0000 | REGIONAL GOLF TNMT DIV 1 REG 3 | 175.00 | 175.00 |
| 136231 | 10/17/25 | 15279 | FAIRCHILD SPORTS TIMING, LLC | 44897 C | G | 11-293-3190-215-000-0000 | ATHLETIC OFFICIALS | 150.00 | |
| | | | | 44897 C | G | 11-293-3190-220-000-0000 | ATHLETIC OFFICIALS | 150.00 | |
| | | | | 44897 C | G | 11-293-3190-225-000-0000 | ATHLETIC OFFICIALS | 150.00 | 450.00 |
| 136232 | 10/17/25 | 11663 | FLEETPRIDE, INC. | 42823 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 182.97 | 182.97 |
| 136233 | 10/17/25 | 15602 | GFL ENVIRONMENTAL USA INC. | 44762 C | G | 11-261-3840-000-000-0000 | WASTE AND TRASH DISP | 228.05 | 228.05 |
| 136234 | 10/17/25 | 12340 | GORDON FOOD SERVICE, INC. | 43890 P | S | 62-431-0000-280-000-0017 | FHS CULINARY ARTS | 72.15 | |
| | | | | 43890 P | S | 62-431-0000-280-000-0017 | FHS CULINARY ARTS | 1,340.45 | 1,412.60 |
| 136235 | 10/17/25 | 19397 | GREAT LAKES RECREATION CO., | 44900 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 85.78 | 85.78 |
| 136236 | 10/17/25 | 16460 | HOME DEPOT CREDIT SERVICES | 43987 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 62.91 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 318.00 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 139.69 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 335.52 | |
| | | | | 43458 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 314.65 | |
| | | | | 43458 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 21.52 | |
| | | | | 43560 P | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 339.75 | 1,532.04 |
| 136237 | 10/17/25 | 14496 | HOSA-FUTURE HEALTH | 44837 C | S | 62-431-0000-295-000-0015 | LCTC ADVANCED MED (K | 1,520.00 | 1,520.00 |
| 136238 | 10/17/25 | 14414 | HUNGRY HOWIE'S DOUGH RAISER, | 44777 C | S | 62-431-0000-147-000-0003 | JOHNSON 6TH GRADE CA | 106.00 | 106.00 |
| 136239 | 10/17/25 | 19671 | HY-PER CREATIVE & CONSULTING | 44775 C | S | 62-431-0000-280-000-0141 | FHS CLASS OF 2027 | 621.00 | 621.00 |
| 136240 | 10/17/25 | 30434 | INTEGRITY TESTING & SAFETY | 42921 P | G | 11-283-3190-000-000-0000 | STAFF PHYSICALS/SUB | 2,448.00 | 2,448.00 |
| 136241 | 10/17/25 | 19658 | KOBEL BROTHERS LAWN CARE | 44767 C | G | 11-261-5990-177-000-9104 | BLDG BEAUTIFICATION | 1,500.00 | 1,500.00 |
| 136242 | 10/17/25 | 19244 | LIVONIA ITALIAN BAKERY, INC | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 752.50 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 376.25 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 903.00 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 1,386.75 | 3,418.50 |

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| 136243 | 10/17/25 | 02543 | CITY OF LIVONIA | 43723 P | G | 11-252-7910-000-000-0000 | TAX COLLECTION FEES | 125,923.33 | 125,923.33 |
| 136244 | 10/17/25 | 26849 | LOWE'S HOME CENTERS, LLC | 42922 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 3,736.70 | |
| | | | | 42922 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 1,586.72 | |
| | | | | 42922 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 1,649.87 | |
| | | | | 42922 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CAREER CTR | (3,736.70) | |
| | | | | 42922 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 5,546.04 | |
| | | | | 42922 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 55.80 | |
| | | | | 42922 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 151.60 | |
| | | | | 43562 P | S | 62-431-0000-280-000-0057 | FHS WOOD SHOP | 87.95 | 9,077.98 |
| 136245 | 10/17/25 | 14920 | MADONNA UNIVERSITY | 44907 C | F | 11-445-8510-000-000-2600 | FUTURE EDUCATOR STIP | 19,200.00 | 19,200.00 |
| 136246 | 10/17/25 | 17713 | BRYAN MASI | 44889 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 150.00 | 150.00 |
| 136247 | 10/17/25 | 13771 | MICHIGAN EDUCATION SPECIAL | 42700 P | H | 81-283-7910-000-000-0000 | HEALTH INS - NOV | 1,682,292.21 | 1,682,292.21 |
| 136248 | 10/17/25 | 20092 | MICHIGAN HIGH SCHOOL | 44763 C | S | 62-431-0000-290-000-0043 | SHS GIRLS SOFTBALL | 60.00 | 60.00 |
| 136249 | 10/17/25 | 05462 | MID AMERICAN POMPON INC | 44854 C | G | 11-293-7410-280-000-0000 | ENTRANCE/OTHER FEES | 638.00 | |
| | | | | 44853 C | G | 11-293-7410-280-000-0000 | ENTRANCE/OTHER FEES | 1,392.00 | |
| | | | | 44766 C | S | 62-431-0000-280-000-0086 | FHS POM PON | 560.00 | 2,590.00 |
| 136250 | 10/17/25 | 14245 | MIDWEST MAINTENANCE INC. | 42676 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,795.00 | 1,795.00 |
| 136251 | 10/17/25 | 15966 | NATIONWIDE CONSTRUCTION | 33230 P | Q | 41-452-6310-000-000-0000 | SITE IMPROVEMENT SER | 5,330.00 | |
| | | | | 33230 P | Q | 41-452-6310-000-000-0000 | SITE IMPROVEMENT SER | 14,360.40 | 19,690.40 |
| 136252 | 10/17/25 | 11876 | O'REILLY AUTO PARTS | 43985 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 680.63 | |
| | | | | 43985 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 451.10 | 1,131.73 |
| 136253 | 10/17/25 | 20059 | PBC GURU LLC | 43984 C | G | 11-225-3450-000-000-9115 | SOFTWARE LICENSE | 1,650.00 | 1,650.00 |
| 136254 | 10/17/25 | 12182 | PLYMOUTH CANTON COMMUNITY | 44850 C | G | 11-293-7410-290-000-0000 | SXC-WAYNE COUNTY XC | 300.00 | 300.00 |
| 136255 | 10/17/25 | MSC01 | BEISAN HUSSEIN | 44820 C | G | 11-271-3330-328-000-0000 | BEISAN HUSSEIN | 155.82 | 155.82 |
| 136256 | 10/17/25 | MSC01 | BELLA DELVECCHO | 44768 C | S | 62-431-0000-280-000-0139 | BELLA DELVECCHO | 13.49 | 13.49 |
| 136257 | 10/17/25 | MSC01 | BRIANNA PLAGANY | 44804 C | G | 10-181-0000-000-000-9303 | BRIANNA PLAGANY | 425.00 | 425.00 |
| 136258 | 10/17/25 | MSC01 | PAIGE ESTES | 44835 C | L | 50-161-0000-000-000-0000 | PAIGE ESTES | 201.40 | 201.40 |
| 136259 | 10/17/25 | 08359 | ROBINSON WELDING SUPPLY INC. | 42554 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 62.45 | 62.45 |
| 136260 | 10/17/25 | 19499 | SERINA SCOTT | 44868 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.92 | 49.92 |
| 136261 | 10/17/25 | 05288 | SOUTHPAW ENTERPRISES, INC. | 44519 C | C | 21-122-5110-147-193-9703 | AI TEACHING SUPP-JOH | 46.00 | 46.00 |
| 136262 | 10/17/25 | 01274 | STATE OF MICHIGAN | 44760 C | G | 11-261-7411-000-000-0000 | FEES | 395.00 | 395.00 |
| 136263 | 10/17/25 | 18198 | TFH (USA) LTD | 44518 C | C | 21-122-5110-147-193-9703 | AI TEACHING SUPP-JOH | 55.00 | 55.00 |
| 136264 | 10/17/25 | 17299 | THREE CEDARS FARM | 44890 C | S | 62-431-0000-135-000-0000 | HOOVER ACTIVITY ACCO | 833.00 | |
| | | | | 44864 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 980.00 | |
| | | | | 44886 C | S | 62-431-0000-177-000-0000 | ROSEDALE ACTIVITY AC | 643.00 | 2,456.00 |
| 136265 | 10/17/25 | 15328 | TIME TO PLAY, LLC | 44905 C | S | 62-431-0000-220-000-0016 | FMS STUDENT ACTIVITI | 2,051.25 | 2,051.25 |
| 136266 | 10/17/25 | 16596 | TRIUMPH CHARTER, LLC | 44866 C | S | 62-431-0000-290-000-0087 | SHS STRATFORD | 1,000.00 | 1,000.00 |
| 136267 | 10/17/25 | 17899 | TRUE INSTALL PLYMOUTH | 44903 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 281.25 | 281.25 |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| 136268 | 10/17/25 | 19009 | ULINE, INC. | 44852 C | S | 62-431-0000-280-000-0052 | FHS STUDENT CONGRESS | 591.30 | 591.30 |
| 136269 | 10/17/25 | 12576 | ULLIANCE, INC. | 44896 C | H | 81-283-7917-000-000-0000 | OTHER EMPLOYEE BENEF | 14,014.80 | 14,014.80 |
| 136270 | 10/17/25 | 18100 | VARSITEES INK, LTD | | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRAISING | 300.00 | |
| | | | | | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRAISING | 528.00 | |
| | | | | | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRAISING | 209.00 | |
| | | | | 44862 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 1,148.00 | 2,185.00 |
| 136271 | 10/17/25 | 14305 | VISTAR | 44848 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 1,903.95 | |
| | | | | 44849 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 1,997.75 | 3,901.70 |
| 136272 | 10/17/25 | 19930 | WALLED LAKE CONSOLIDATED | 44859 C | S | 62-431-0000-117-000-0004 | COOPER ACTIVITY-5TH | 5,068.00 | 5,068.00 |
| 136273 | 10/17/25 | 07085 | WAYNE COUNTY SCHOOL | 44869 C | G | 11-252-7410-000-000-0000 | MEMBERSHIP/ASSOCIATI | 50.00 | |
| | | | | 44869 C | G | 11-252-7410-000-000-0000 | CHECK # 136273 VOIDED | (50.00) | 0.00 |
| 136274 | 10/17/25 | 20093 | WILDCAT HOCKEY, LLC | 44871 C | G | 11-293-7410-270-000-0000 | ENTRANCE/OTHER FEES | 596.00 | 596.00 |
| 136275 | 10/17/25 | 19203 | WIPEBOOK CORP. | 44253 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 7,896.96 | 7,896.96 |
| 136276 | 10/24/25 | 17092 | DAVID WM. RUSKIN | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 718.61 | 718.61 |
| 136277 | 10/24/25 | 19882 | COLLIS GRIFFOR AND HENDRA PC | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 320.01 | 320.01 |
| 136278 | 10/24/25 | 20022 | CREDIT ACCEPTANCE | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 447.42 | 447.42 |
| 136279 | 10/24/25 | 19142 | FORD MOTOR CREDIT CO., LLC | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 35.25 | 35.25 |
| 136280 | 10/24/25 | 32511 | LIVONIA PUBLIC SCHOOLS | | G | 12-101-0000-000-000-9303 | LIVONIA PUBLIC SCHOOLS FLEXIBL | 227.27 | 227.27 |
| 136281 | 10/24/25 | 12337 | LIVONIA PUBLIC SCHOOLS | | G | 12-451-0000-000-000-9306 | LV FOUNDATION | 936.00 | 936.00 |
| 136282 | 10/24/25 | 18129 | MANDARICH LAW GROUP, LLP | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 341.69 | |
| | | | | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 378.89 | 720.58 |
| 136283 | 10/24/25 | 27725 | MICHIGAN STATE DISBURSEMENT | | G | 12-451-0000-000-000-9309 | CT WAYNE | 6,278.00 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT OAKLAND | 626.65 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT LIVINGSTON | 525.25 | 7,429.90 |
| 136284 | 10/24/25 | 19933 | STENGER & STENGER, P.C. | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 266.14 | 266.14 |
| 136285 | 10/24/25 | 12445 | TAMMY L. TERRY/ATTY | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 275.48 | 275.48 |
| 136286 | 10/24/25 | 19131 | TRADEMARK PROPERTIES OF | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 269.93 | 269.93 |
| 136287 | 10/24/25 | 19388 | VELO LAW OFFICE | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 150.00 | 150.00 |
| 136288 | 10/24/25 | 31247 | AMAZON.COM | 44942 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 61.75 | |
| | | | | 44956 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 55.69 | |
| | | | | 45046 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 31.18 | |
| | | | | 45011 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 668.06 | |
| | | | | 45040 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 58.24 | |
| | | | | 44971 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 211.23 | |
| | | | | 44933 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 123.99 | |
| | | | | 44931 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 219.16 | |
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| | | | | 44930 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 17.98 | |

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| | | | | 45085 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 15.18 | |
| | | | | 45139 C | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 25.55 | |
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| | | | | 45121 C | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 19.00 | |
| | | | | 45105 C | G | 11-111-5110-135-000-9103 | SUPPLY LISTS | 69.10 | |
| | | | | 45006 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 32.33 | |
| | | | | 45008 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 251.19 | |
| | | | | 45070 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 9.99 | |
| | | | | 45016 C | G | 11-111-5110-160-000-0000 | TEACHING SUPPLIES NI | 3.79 | |
| | | | | 44941 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 254.46 | |
| | | | | 44940 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 88.80 | |
| | | | | 44928 C | G | 11-111-5110-177-000-9117 | ELEMENTARY TEACHING | 379.99 | |
| | | | | 45057 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 23.99 | |
| | | | | 44972 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 161.23 | |
| | | | | 44985 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 358.90 | |
| | | | | 44984 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 143.26 | |
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| | | | | 45043 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 69.58 | |
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| | | | | 44943 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 434.26 | |
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| | | | | 44934 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 43.49 | |
| | | | | 45107 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 1,115.62 | |
| | | | | 44932 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 895.96 | |
| | | | | 45118 C | G | 11-213-5990-126-000-0000 | HEALTH SUPPLIES | 91.98 | |
| | | | | 45128 C | G | 11-213-5990-132-000-0000 | HEALTH SUPPLIES | 31.34 | |
| | | | | 45106 C | G | 11-213-5990-135-000-0000 | HEALTH SUPPLIES | 39.00 | |
| | | | | 43210 P | G | 11-213-5990-172-000-0000 | HEALTH SUPPLIES | 150.84 | |

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| | | | | 44939 C | G | 11-213-5990-174-000-0000 | HEALTH SUPPLIES | 8.88 | |
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| | | | | 44983 C | G | 11-213-5990-215-000-0000 | HEALTH SUPPLIES | 190.60 | |
| | | | | 45073 C | G | 11-213-5990-290-000-0000 | HEALTH SUPPLIES | 441.42 | |
| | | | | 45072 C | F | 11-221-5990-141-000-9815 | PBIS SUPPLIES | 519.67 | |
| | | | | 45101 C | F | 11-221-5990-150-000-9815 | SUPPLIES- PBS | 79.77 | |
| | | | | 45071 C | F | 11-221-5990-177-000-9815 | SUPPLIES- PBS | 130.57 | |
| | | | | 45060 C | G | 11-241-5910-117-000-0000 | OFFICE SUPPLIES COOP | 25.85 | |
| | | | | 45104 C | G | 11-241-5910-126-000-0000 | OFFICE SUPPLIES GRAN | 41.06 | |
| | | | | 45123 C | G | 11-241-5910-132-000-0000 | OFFICE SUPPLIES HAYE | 73.33 | |
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| | | | | 45110 C | G | 11-241-5910-135-000-0000 | OFFICE SUPPLIES HOOV | 45.75 | |
| | | | | 45112 C | G | 11-241-5910-135-000-0000 | OFFICE SUPPLIES HOOV | 9.95 | |
| | | | | 45109 C | G | 11-241-5910-135-000-0000 | OFFICE SUPPLIES HOOV | 84.87 | |
| | | | | 45015 C | G | 11-241-5910-192-000-0000 | OFFICE SUPPLIES WEBS | 23.62 | |
| | | | | 45007 C | G | 11-241-5910-290-000-0000 | OFFICE SUPPLIES STEV | 253.95 | |
| | | | | 43373 P | G | 11-252-5910-000-000-0000 | OFFICE SUPPLIES STOR | 106.05 | |
| | | | | 42339 P | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 18.95 | |
| | | | | 45100 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 28.52 | |
| | | | | 45115 C | G | 11-261-5990-135-000-9104 | BLDG BEAUTIFICATION | 9.95 | |
| | | | | 45114 C | G | 11-261-5990-135-000-9104 | BLDG BEAUTIFICATION | 102.60 | |
| | | | | 45069 C | G | 11-261-5990-172-000-9104 | BLDG BEAUTIFICATION | 87.48 | |
| | | | | | G | 11-261-5990-172-000-9104 | BLDG BEAUTIFICATION SUPPLIES | (19.50) | |
| | | | | 44991 C | G | 11-261-5990-174-000-0000 | CUSTODIAL SUPPLIES R | 27.73 | |
| | | | | 45132 C | G | 11-266-5990-000-000-0000 | SECURITY SUPPLIES | 182.21 | |
| | | | | 42833 P | G | 11-271-5910-000-000-0000 | OFFICE SUPPLIES | 27.80 | |
| | | | | 42833 P | G | 11-271-5910-000-000-0000 | OFFICE SUPPLIES | 206.93 | |
| | | | | 45053 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 101.94 | |
| | | | | 42344 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 35.90 | |
| | | | | 42344 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 41.36 | |
| | | | | 43193 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 264.32 | |
| | | | | 44990 C | C | 21-122-5110-147-193-9703 | AI TEACHING SUPP-JOH | 31.98 | |
| | | | | 44989 C | C | 21-122-5110-192-120-9701 | MOCI TEACHING SUPP-W | 111.69 | |
| | | | | 44988 C | C | 21-122-5110-220-120-9701 | MOCI TEACHING SUPP-F | 98.96 | |
| | | | | 44977 C | C | 21-122-5110-220-193-9703 | AI TEACHING SUPP-FRO | 30.97 | |
| | | | | 44987 C | C | 21-221-5110-000-000-9703 | ASD COACH SUPPLIES | 87.55 | |
| | | | | 42500 P | L | 51-297-5990-000-000-0000 | MISC FOOD SERVICE SU | 18.88 | |
| | | | | 44936 C | S | 62-431-0000-105-000-0004 | BUCHANAN PBIS STORE | 28.95 | |

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| | | | | 45116 C | S | 62-431-0000-111-000-0000 | CLEVELAND ACTIVITY A | 44.80 | |
| | | | | 44958 C | S | 62-431-0000-114-000-0000 | COOLIDGE GENERAL ACT | 34.99 | |
| | | | | 45086 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 868.60 | |
| | | | | 45080 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 192.84 | |
| | | | | 45087 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 150.54 | |
| | | | | 45081 C | S | 62-431-0000-117-000-0003 | COOPER ACTIVITY-SCHO | 145.47 | |
| | | | | 45102 C | S | 62-431-0000-126-000-0003 | GRANT ROSEDALE GARDE | 180.44 | |
| | | | | 45117 C | S | 62-431-0000-126-000-0006 | GRANT ART FUNDS | 133.70 | |
| | | | | 45108 C | S | 62-431-0000-135-000-0000 | HOOVER ACTIVITY ACCO | 66.56 | |
| | | | | 45111 C | S | 62-431-0000-135-000-0000 | HOOVER ACTIVITY ACCO | 78.65 | |
| | | | | 45036 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 11.38 | |
| | | | | 45038 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 209.55 | |
| | | | | 45039 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 86.45 | |
| | | | | 45047 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 56.16 | |
| | | | | | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOUNT | (17.99) | |
| | | | | 45119 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 12.54 | |
| | | | | 45014 C | S | 62-431-0000-192-000-0000 | WEBSTER ACTIVITY ACC | 163.29 | |
| | | | | 44980 C | S | 62-431-0000-215-000-0009 | EMS LIBRARY | 22.99 | |
| | | | | 45035 C | S | 62-431-0000-215-000-0013 | EMS OFFICE | 699.98 | |
| | | | | 45056 C | S | 62-431-0000-215-000-0021 | EMS STUDENT ACTIVITI | 123.79 | |
| | | | | 44982 C | S | 62-431-0000-215-000-0021 | EMS STUDENT ACTIVITI | 225.33 | |
| | | | | 44981 C | S | 62-431-0000-215-000-0021 | EMS STUDENT ACTIVITI | 126.01 | |
| | | | | 44976 C | S | 62-431-0000-225-000-0000 | HOLMES ACTIVITY ACCO | 27.07 | |
| | | | | 44952 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 42.99 | |
| | | | | 44951 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 51.98 | |
| | | | | 45133 C | S | 62-431-0000-270-000-0010 | CHS CAPA DANCE | 117.96 | |
| | | | | 45021 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 41.34 | |
| | | | | 45120 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 10.57 | |
| | | | | 44944 C | S | 62-431-0000-280-000-0026 | FHS GUIDANCE | 95.95 | |
| | | | | 45018 C | S | 62-431-0000-280-000-0052 | FHS STUDENT CONGRESS | 69.98 | |
| | | | | 45076 C | S | 62-431-0000-290-000-0004 | SHS ALL SCHOOL PLAY | 126.97 | |
| | | | | 45003 C | S | 62-431-0000-290-000-0004 | SHS ALL SCHOOL PLAY | 673.79 | |
| | | | | 45004 C | S | 62-431-0000-290-000-0032 | SHS EXTERNAL TESTING | 35.52 | |
| | | | | 45001 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 239.98 | |
| | | | | 45000 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 588.10 | |
| | | | | 45002 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 111.91 | |
| | | | | 44999 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 399.95 | |
| | | | | | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | (28.99) | |

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| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 205.48 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 76.96 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 19.88 | 18,860.12 |
| 136289 | 10/24/25 | 31396 | AMCOMM TELECOMMUNICATIONS | 44251 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 3,749.00 | |
| | | | | 44251 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 1,812.00 | |
| | | | | 44251 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 825.75 | 6,386.75 |
| 136290 | 10/24/25 | 17682 | AMERIGAS PROPANE LP | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,778.86 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,343.28 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 2,451.81 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,056.39 | 6,630.34 |
| 136291 | 10/24/25 | 19383 | ANN ARBOR HURON HIGH SCHOOL | 45030 C | G | 11-293-7410-270-000-0000 | ENTRANCE/OTHER FEES | 200.00 | 200.00 |
| 136292 | 10/24/25 | 18315 | ARTWORKS BY RED, LLC | 42505 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 150.00 | |
| | | | | 42505 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 110.00 | 260.00 |
| 136293 | 10/24/25 | 14705 | ASCENSION PROVIDENCE | 42920 P | G | 11-271-3140-000-000-0000 | DOT PHYSICALS/DRUG T | 264.00 | |
| | | | | 42920 P | G | 11-283-3190-000-000-0000 | STAFF PHYSICALS/SUB | 340.00 | 604.00 |
| 136294 | 10/24/25 | 19193 | ASI ASSOCIATES, INC. | 44799 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 327.62 | 327.62 |
| 136295 | 10/24/25 | 34600 | DENNIS O. BETTS | 44997 C | G | 11-293-3190-215-000-0000 | ATHLETIC OFFICIALS | 130.00 | 130.00 |
| 136296 | 10/24/25 | 19622 | BILAL RRAPAJ | 45096 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.92 | 49.92 |
| 136297 | 10/24/25 | 20062 | BLS ROOFING INC | 44064 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 2,780.00 | |
| | | | | 44000 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 710.00 | 3,490.00 |
| 136298 | 10/24/25 | 05025 | BSN SPORTS, LLC | 45023 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 1,200.00 | |
| | | | | 45051 C | S | 62-431-0000-280-000-0083 | FHS FOOTBALL | 61.80 | |
| | | | | 45022 C | S | 62-431-0000-280-000-0089 | FHS BOYS BASEBALL | 209.97 | |
| | | | | 45024 C | S | 62-431-0000-280-000-0089 | FHS BOYS BASEBALL | 635.36 | |
| | | | | 45023 C | S | 62-431-0000-280-000-0089 | FHS BOYS BASEBALL | 779.82 | 2,886.95 |
| 136299 | 10/24/25 | 15274 | BURKE'S SPORT HAVEN | 45077 C | S | 62-431-0000-290-000-0044 | SHS GIRLS SWIM TEAM | 576.00 | 576.00 |
| 136300 | 10/24/25 | 16656 | CAPITAL AREA ASSN OF | 44938 C | G | 11-293-3190-270-000-0000 | ATHLETIC OFFICIALS | 125.00 | 125.00 |
| 136301 | 10/24/25 | 20096 | CARE SOLACE, INC. | 45143 C | F | 11-213-3190-000-000-2491 | PURCHASED SERVICE | 40,371.00 | 40,371.00 |
| 136302 | 10/24/25 | 03570 | CINTAS CORPORATION NO.2 | 42675 P | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 99.48 | |
| | | | | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 228.25 | |
| | | | | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 228.25 | 555.98 |
| 136303 | 10/24/25 | 07292 | CONSUMERS ENERGY | | G | 11-261-5510-000-000-0000 | HEAT/NATURAL GAS | 333.28 | 333.28 |
| 136304 | 10/24/25 | 16123 | CUMMINS SALES AND SERVICE | 42425 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 921.34 | |
| | | | | 42425 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 382.62 | |
| | | | | 42425 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 895.70 | |
| | | | | 42425 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 377.61 | |
| | | | | 42425 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 385.63 | |

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| | | | | 42425 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 799.19 | |
| | | | | 42930 P | G | 11-271-4130-000-000-0000 | VEHICLE MTC REPAIR-C | 57.44 | 4,197.14 |
| 136305 | 10/24/25 | 19508 | D.A. ALEXANDER & COMPANY, INC. | 43986 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 6,900.00 | 6,900.00 |
| 136306 | 10/24/25 | 20069 | DETROIT SYMPHONY ORCHESTRA | 45050 C | S | 62-431-0000-192-000-0000 | WEBSTER ACTIVITY ACC | 1,164.00 | 1,164.00 |
| 136307 | 10/24/25 | 05557 | EARLYCHILDHOOD, LLC | 43268 C | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 60.95 | |
| | | | | 43200 P | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 55.98 | |
| | | | | 43200 C | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 29.99 | 146.92 |
| 136308 | 10/24/25 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 13,721.67 | |
| | | | | | C | 21-261-5520-000-000-9702 | ELECTRICITY APARTMENT | 52.80 | 13,774.47 |
| 136309 | 10/24/25 | 12511 | EMERGENCY VEHICLES PLUS | 42932 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 751.91 | 751.91 |
| 136310 | 10/24/25 | 04691 | EXPRESS GLASS & DOOR | 42574 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 205.00 | 205.00 |
| 136311 | 10/24/25 | 18196 | FOLLETT CONTENT SOLUTIONS, | 44992 C | G | 11-222-5310-215-000-0000 | EDUCATIONAL MEDIA EM | 141.54 | |
| | | | | 44512 P | G | 11-222-5310-290-000-0000 | EDUCATIONAL MEDIA ST | 71.84 | |
| | | | | 44512 C | G | 11-222-5310-290-000-0000 | EDUCATIONAL MEDIA ST | 49.27 | 262.65 |
| 136312 | 10/24/25 | 11477 | GRAND HAVEN HIGH SCHOOL | 44949 C | G | 11-293-7410-290-000-0000 | 2025 VARSITY LAKESHORE CLASSIC | 225.00 | 225.00 |
| 136313 | 10/24/25 | 20080 | GRAYS OUTDOOR SERVICES LLC | 44418 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 2,100.00 | |
| | | | | 45098 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,400.00 | |
| | | | | 44418 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 2,800.00 | |
| | | | | 44963 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 3,000.00 | |
| | | | | 44963 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 5,800.00 | 15,100.00 |
| 136314 | 10/24/25 | 00460 | GREAT LAKES AWARDS, LLC | 45129 C | S | 62-431-0000-280-000-0088 | FHS WRESTLING | 414.90 | 414.90 |
| 136315 | 10/24/25 | 17835 | GTSOFT INC. | 44978 C | G | 11-351-3190-375-000-0000 | OTHER SERVICES | 1,400.00 | 1,400.00 |
| 136316 | 10/24/25 | 14087 | THE HENRY FORD | 44947 C | S | 62-431-0000-147-000-0000 | JOHNSON ACTIVITY ACC | 3,490.00 | 3,490.00 |
| 136317 | 10/24/25 | 19189 | GABRIELLA HENSMAN | 45094 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.92 | 49.92 |
| 136318 | 10/24/25 | 30434 | INTEGRITY TESTING & SAFETY | 42921 P | G | 11-283-3190-000-000-0000 | STAFF PHYSICALS/SUB | 3,786.00 | |
| | | | | 42921 P | G | 11-283-3190-000-000-0000 | STAFF PHYSICALS/SUB | 1,954.00 | 5,740.00 |
| 136319 | 10/24/25 | 19200 | JACK'S FLOODLIGHT SERVICE CO., | 45082 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 4,864.00 | 4,864.00 |
| 136320 | 10/24/25 | 19253 | JEFFREY P THERRIAN | 44986 C | G | 11-293-4120-270-000-0000 | ATHLETIC SUPPLIES RE | 100.00 | 100.00 |
| 136321 | 10/24/25 | 19661 | JOHN D DUNN | 44996 C | G | 11-293-3190-215-000-0000 | ATHLETIC OFFICIALS | 260.00 | 260.00 |
| 136322 | 10/24/25 | 07265 | JOHN GLENN HIGH SCHOOL | 45136 C | G | 11-293-7410-270-000-0000 | ROCKET BAKER BLAST-OFF! | 125.00 | 125.00 |
| 136323 | 10/24/25 | 23645 | JOSTENS, INC. | 44935 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 399.00 | |
| | | | | 44979 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 693.00 | 1,092.00 |
| 136324 | 10/24/25 | 17774 | BRETT JOSEPH KAVULICH | 45083 C | S | 62-431-0000-290-000-0018 | SHS CHEERLEADERS | 2,750.00 | 2,750.00 |
| 136325 | 10/24/25 | 14419 | KGM DISTRIBUTORS, INC. | 45044 C | S | 62-431-0000-270-000-0057 | CHS THE BIG RED SHED | 557.00 | 557.00 |
| 136326 | 10/24/25 | 19757 | KITTS AIR TOOL INC | 43895 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 1,825.91 | 1,825.91 |
| 136327 | 10/24/25 | 06883 | THE KROGER CO | 42332 P | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 44.91 | |
| | | | | 42332 P | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 35.82 | |

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| | | | | 42332 P | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 75.24 | |
| | | | | 43457 P | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 3.99 | |
| | | | | 43457 P | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 60.93 | |
| | | | | 43457 P | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 14.32 | |
| | | | | 43457 P | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 47.20 | |
| | | | | 43457 P | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 10.48 | |
| | | | | 43457 P | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 36.83 | |
| | | | | 43457 P | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 101.15 | |
| | | | | 43457 P | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 20.48 | |
| | | | | 43463 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 58.72 | |
| | | | | 43463 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 23.27 | |
| | | | | 43463 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 17.07 | |
| | | | | 43463 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 52.64 | |
| | | | | 43463 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 37.82 | |
| | | | | 42875 P | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 161.40 | |
| | | | | 44250 P | G | 11-122-5110-395-000-0000 | TEACHING SUPPLIES/LT | 11.12 | |
| | | | | 44250 P | G | 11-122-5110-395-000-0000 | TEACHING SUPPLIES/LT | 17.04 | |
| | | | | 42364 P | G | 11-351-5610-141-000-0000 | FOOD SERVICE ECC | 25.13 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 110.13 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 14.07 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 41.92 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 67.22 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 7.28 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 30.69 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 25.67 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 19.24 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 7.77 | |
| | | | | 42503 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 64.70 | |
| | | | | 42503 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 96.01 | |
| | | | | 42503 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 76.87 | |
| | | | | 42503 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 92.15 | 1,509.28 |
| 136328 | 10/24/25 | 17407 | LANZON ELECTRIC, LLC | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 3,895.00 | |
| | | | | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 5,040.00 | 8,935.00 |
| 136329 | 10/24/25 | 17889 | MARK F. LAUZON | 44995 C | G | 11-293-3190-215-000-0000 | ATHLETIC OFFICIALS | 195.00 | 195.00 |
| 136330 | 10/24/25 | 34778 | LEARNING A-Z AND EXPLORE | 44968 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 2,392.00 | 2,392.00 |
| 136331 | 10/24/25 | 02543 | CITY OF LIVONIA | 45019 C | G | 11-293-4190-280-000-0000 | CONTRACTED SECURITY/ | 803.66 | |
| | | | | 45127 C | G | 11-293-4190-290-000-0000 | CONTRACTED SECURITY/ | 1,070.16 | 1,873.82 |
| 136332 | 10/24/25 | 17713 | BRYAN MASI | 45025 C | G | 11-293-3190-280-000-0000 | ATHLETIC OFFICIALS | 150.00 | 150.00 |

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| 136333 | 10/24/25 | 04251 | MASSP | 45141 C | G | 11-283-3220-000-000-0000 | CONFERENCES | 1,100.00 | |
| | | | | 45042 C | S | 62-431-0000-270-000-0055 | CHS STUDENT ACTIVITI | 735.00 | |
| | | | | 45079 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 980.00 | 2,815.00 |
| 136334 | 10/24/25 | 11769 | MERRI-CRAFT FLORIST | 44946 C | S | 62-431-0000-290-000-0063 | SHS NATIONAL HONORS | 245.00 | 245.00 |
| 136335 | 10/24/25 | 12225 | BLUE WATER SPORTS MGMT LLC | 45084 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 567.87 | 567.87 |
| 136336 | 10/24/25 | 05462 | MID AMERICAN POMPON INC | 45012 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 580.00 | |
| | | | | 45013 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 522.00 | 1,102.00 |
| 136337 | 10/24/25 | 20084 | MY GREEN MICHIGAN | 45122 C | S | 62-431-0000-132-000-0000 | HAYES ACTIVITY ACCOU | 175.00 | 175.00 |
| 136338 | 10/24/25 | 08504 | NATIONAL READY-MIX | 42549 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 10.75 | 10.75 |
| 136339 | 10/24/25 | 20075 | OC TEES, LLC | 45049 C | S | 62-431-0000-290-000-0018 | SHS CHEERLEADERS | 244.16 | 244.16 |
| 136340 | 10/24/25 | 16658 | WILLIAM A. POLK | 45125 C | S | 62-431-0000-270-000-0057 | CHS THE BIG RED SHED | 2,050.00 | 2,050.00 |
| 136341 | 10/24/25 | 16175 | PROGRESSIVE PLUMBING SUPPLY | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 823.26 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 176.64 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 282.51 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 174.69 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,068.34 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 11.00 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 72.61 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 77.53 | 2,686.58 |
| 136342 | 10/24/25 | 20089 | RACHEL STEHLIK | 44957 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 335.00 | 335.00 |
| 136343 | 10/24/25 | MSC01 | TYLER CEDERLIND | 44998 C | S | 62-431-0000-290-000-0044 | TYLER CEDERLIND | 60.00 | 60.00 |
| 136344 | 10/24/25 | MSC01 | WILLIAM BOND | 45126 C | S | 62-431-0000-290-000-0049 | WILLIAM BOND | 52.00 | 52.00 |
| 136345 | 10/24/25 | 16163 | RIVERSIDE ARENA, INC. | 45048 C | S | 62-431-0000-126-000-0000 | GRANT ACTIVITY ACCOU | 1,281.00 | 1,281.00 |
| 136346 | 10/24/25 | 08359 | ROBINSON WELDING SUPPLY INC. | 42949 P | G | 11-271-5790-000-000-0000 | OTHER TRANSPORTATION | 62.45 | 62.45 |
| 136347 | 10/24/25 | 14926 | SCHOOL NUTRITION ASSOCIATION | 45137 C | L | 51-297-7410-000-000-0000 | MEMBERSHIP/ASSOCIATI | 192.00 | 192.00 |
| 136348 | 10/24/25 | 19499 | SERINA SCOTT | 45095 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.92 | 49.92 |
| 136349 | 10/24/25 | 14222 | SHERWIN WILLIAMS PAINT | 42513 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 222.72 | |
| | | | | 42513 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 151.12 | |
| | | | | 42513 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 504.10 | 877.94 |
| 136350 | 10/24/25 | 35202 | SOUTH LYON EAST HIGH SCHOOL | 45075 C | G | 11-113-5110-290-000-0000 | WODL | 100.00 | 100.00 |
| 136351 | 10/24/25 | 14986 | TRINITY HEALTH - MICHIGAN | 42343 P | G | 11-293-3130-270-000-0000 | ATHLETIC TRAINERS | 8,977.50 | |
| | | | | 42343 P | G | 11-293-3130-280-000-0000 | ATHLETIC TRAINERS | 4,717.50 | |
| | | | | 42343 P | G | 11-293-3130-290-000-0000 | ATHLETIC TRAINERS | 4,890.00 | 18,585.00 |
| 136352 | 10/24/25 | 19283 | TURFIX LLC | 45020 C | G | 11-293-4120-280-000-0000 | ATHLETIC SUPPLIES RE | 2,500.00 | 2,500.00 |
| 136353 | 10/24/25 | 19009 | ULINE, INC. | 45034 C | G | 11-241-5910-295-000-0000 | OFFICE SUPPLIES CARE | 120.45 | 120.45 |
| 136354 | 10/24/25 | 02662 | UNEMPLOYMENT INSURANCE | 45054 C | G | 12-421-0000-000-000-9303 | UNEMPLOYMENT PAYABLE | 2,424.75 | 2,424.75 |
| 136355 | 10/24/25 | 04341 | UNIVERSAL WEATHERSTRIP CO | 42563 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 72.66 | 72.66 |
| 136356 | 10/24/25 | 14900 | VISUAL SPORTS NETWORK OF | 45130 C | S | 62-431-0000-280-000-0087 | FHS VOLLEYBALL | 215.00 | |

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| | | | | 44950 C | S | 62-431-0000-290-000-0037 | SHS FOOTBALL | 798.00 | 1,013.00 |
| 136357 | 10/24/25 | 15526 | WASHTENAW COMMUNITY | 45017 C | G | 11-113-3720-270-000-9118 | DUAL ENROLLMENT TUIT | 588.00 | 588.00 |
| 136358 | 10/24/25 | 07085 | WAYNE COUNTY SCHOOL | 44869 P | G | 11-252-7410-000-000-0000 | MEMBERSHIP/ASSOCIATION DUES | 50.00 | 50.00 |
| 136359 | 10/31/25 | 19714 | ABOVE AND BEYOND DESIGN AND | 44509 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 2,550.00 | 2,550.00 |
| 136360 | 10/31/25 | 18666 | ALL SEASONS LANDSCAPING CO. | 42523 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 21.42 | 21.42 |
| 136361 | 10/31/25 | 19841 | ALLIED BUILDING SERVICE | 38551 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 8,792.18 | 8,792.18 |
| 136362 | 10/31/25 | 31247 | AMAZON.COM | 45318 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 159.80 | |
| | | | | 45153 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 272.12 | |
| | | | | 45184 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 57.02 | |
| | | | | 45156 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 13.29 | |
| | | | | 45183 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 131.32 | |
| | | | | 45181 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 9.49 | |
| | | | | 45300 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 29.25 | |
| | | | | 45232 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 190.92 | |
| | | | | 45268 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 108.75 | |
| | | | | 45167 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 75.98 | |
| | | | | 45169 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 110.46 | |
| | | | | 45258 C | G | 11-111-5110-160-000-0000 | TEACHING SUPPLIES NI | 32.97 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 35.13 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 128.95 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 433.60 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 9.99 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 36.91 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 89.98 | |
| | | | | 45220 C | G | 11-111-5110-192-000-0000 | TEACHING SUPPLIES WE | 40.48 | |
| | | | | 42669 P | G | 11-112-5110-000-000-9118 | 7-8 TEACHING SUPPLIE | 397.73 | |
| | | | | 45214 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 133.37 | |
| | | | | 45213 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 632.09 | |
| | | | | 45309 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 172.56 | |
| | | | | 45307 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 275.49 | |
| | | | | 45216 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 98.53 | |
| | | | | 45233 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 71.96 | |
| | | | | 45264 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 33.94 | |
| | | | | 45263 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 179.40 | |
| | | | | 45237 C | G | 11-122-5110-000-000-9116 | TEACHING SUPPLIES SP | 19.98 | |
| | | | | 45240 C | G | 11-122-5110-000-000-9116 | TEACHING SUPPLIES SP | 275.96 | |
| | | | | 45241 C | G | 11-122-5110-000-000-9116 | TEACHING SUPPLIES SP | 113.91 | |
| | | | | 45254 C | G | 11-122-5110-000-000-9116 | TEACHING SUPPLIES SP | 24.48 | |

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| | | | | 45242 C | G | 11-122-5110-000-000-9116 | TEACHING SUPPLIES SP | 49.00 | |
| | | | | 45277 C | F | 11-132-5110-108-000-3310 | TEACHING SUPPLIES | 38.36 | |
| | | | | 45297 C | G | 11-213-5990-111-000-0000 | HEALTH SUPPLIES | 44.56 | |
| | | | | 45191 C | G | 11-213-5990-114-000-0000 | HEALTH SUPPLIES | 157.05 | |
| | | | | 43210 P | G | 11-213-5990-172-000-0000 | HEALTH SUPPLIES | 12.24 | |
| | | | | 45180 C | G | 11-213-5990-270-000-0000 | HEALTH SUPPLIES | 266.19 | |
| | | | | 45282 C | G | 11-213-5990-295-000-0000 | HEALTH SUPPLIES | 60.96 | |
| | | | | 45186 C | F | 11-221-5990-114-000-9815 | SUPPLIES- PBS | 28.96 | |
| | | | | 45305 C | F | 11-221-5990-114-000-9815 | SUPPLIES- PBS | 19.09 | |
| | | | | 45218 C | F | 11-221-5990-141-000-9815 | PBIS SUPPLIES | 27.00 | |
| | | | | 45217 C | F | 11-221-5990-141-000-9815 | PBIS SUPPLIES | 17.70 | |
| | | | | 45165 C | F | 11-221-5990-270-000-9815 | SUPPLIES- PBS | 8.18 | |
| | | | | 45154 C | G | 11-226-5910-000-000-0000 | OFFICE SUPPLIES- CEN | 399.00 | |
| | | | | 45280 C | G | 11-226-5910-000-000-9118 | OFFICE SUPPLIES SECO | 21.21 | |
| | | | | 45157 C | G | 11-241-5910-105-000-0000 | OFFICE SUPPLIES BUCH | 93.10 | |
| | | | | 45173 C | G | 11-241-5910-105-000-0000 | OFFICE SUPPLIES BUCH | 11.25 | |
| | | | | 45155 C | G | 11-241-5910-105-000-0000 | OFFICE SUPPLIES BUCH | 27.27 | |
| | | | | 45303 C | G | 11-241-5910-111-000-0000 | OFFICE SUPPLIES CLEV | 35.77 | |
| | | | | 45189 C | G | 11-241-5910-114-000-0000 | OFFICE SUPPLIES COOL | 59.15 | |
| | | | | 45293 C | G | 11-241-5910-114-000-0000 | OFFICE SUPPLIES COOL | 38.68 | |
| | | | | 45166 C | G | 11-241-5910-150-000-0000 | OFFICE SUPPLIES KENN | 38.59 | |
| | | | | 45306 C | G | 11-241-5910-150-000-0000 | OFFICE SUPPLIES KENN | 24.78 | |
| | | | | | G | 11-241-5910-215-000-0000 | OFFICE SUPPLIES EMERSON | (15.76) | |
| | | | | 45308 C | G | 11-241-5910-270-000-0000 | OFFICE SUPPLIES CHUR | 55.37 | |
| | | | | 45172 C | G | 11-241-5910-290-000-0000 | OFFICE SUPPLIES STEV | 20.33 | |
| | | | | 45281 C | G | 11-241-5910-295-000-0000 | OFFICE SUPPLIES CARE | 41.70 | |
| | | | | 45298 C | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 19.59 | |
| | | | | 45244 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 149.28 | |
| | | | | 45289 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 49.50 | |
| | | | | 45284 C | G | 11-261-5990-150-000-9104 | BLDG BEAUTIFICATION | 79.19 | |
| | | | | 45276 C | G | 11-261-5990-150-000-9104 | BLDG BEAUTIFICATION | 79.99 | |
| | | | | 45278 C | G | 11-261-5990-174-000-0000 | CUSTODIAL SUPPLIES R | 120.89 | |
| | | | | 45225 C | G | 11-261-5990-270-000-9118 | PAC SUPPLIES | 234.95 | |
| | | | | 45222 C | G | 11-261-5990-270-000-9118 | PAC SUPPLIES | 259.24 | |
| | | | | 42596 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 31.02 | |
| | | | | 41962 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 33.85 | |
| | | | | 42633 P | G | 11-284-5990-000-000-0000 | MISC COMPUTER SUPPLI | 11.25 | |
| | | | | 45274 C | F | 11-331-5990-117-000-6010 | PARENT OUTREACH SUPP | 1,885.12 | |

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| | | | | 42360 P | G | 11-351-5990-141-000-0000 | SUPPLIES JCDC | 94.90 | |
| | | | | 42344 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 55.91 | |
| | | | | 43193 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 163.64 | |
| | | | | 45275 C | C | 21-122-5110-147-193-9703 | AI TEACHING SUPP-JOH | 12.62 | |
| | | | | 45270 C | C | 21-122-5110-174-193-9703 | AI TEACHING SUPPLIES | 68.38 | |
| | | | | 45269 C | C | 21-122-5110-280-120-9701 | MOCI TEACH. SUPP.-FR | 55.06 | |
| | | | | 45271 C | C | 21-122-5110-280-120-9701 | MOCI TEACH. SUPP.-FR | 247.08 | |
| | | | | 43192 P | C | 21-241-5910-123-000-9702 | OFFICE SUPPLIES | 158.42 | |
| | | | | 42500 P | L | 51-297-5990-000-000-0000 | MISC FOOD SERVICE SU | 164.62 | |
| | | | | 45178 C | S | 62-431-0000-105-000-0004 | BUCHANAN PBIS STORE | 93.84 | |
| | | | | 45193 C | S | 62-431-0000-114-000-0000 | COOLIDGE GENERAL ACT | 65.98 | |
| | | | | 45285 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 574.46 | |
| | | | | 45272 C | S | 62-431-0000-126-000-0000 | GRANT ACTIVITY ACCOU | 195.30 | |
| | | | | 45283 C | S | 62-431-0000-126-000-0003 | GRANT ROSEDALE GARDE | 369.83 | |
| | | | | 45257 C | S | 62-431-0000-160-000-0000 | NIJI-IRO ACTIVITY AC | 90.27 | |
| | | | | 45227 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 550.05 | |
| | | | | 45221 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 35.90 | |
| | | | | | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRAISING | (132.99) | |
| | | | | 45223 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 132.99 | |
| | | | | 45229 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 12.68 | |
| | | | | 45228 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 94.99 | |
| | | | | 45224 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 57.00 | |
| | | | | 45182 C | S | 62-431-0000-270-000-0010 | CHS CAPA DANCE | 447.77 | |
| | | | | 45226 C | S | 62-431-0000-270-000-0036 | CHS PARKING FEE | 33.98 | |
| | | | | 45230 C | S | 62-431-0000-270-000-0040 | CHS PRESCHOOL | 316.66 | |
| | | | | 45231 C | S | 62-431-0000-270-000-0040 | CHS PRESCHOOL | 73.69 | |
| | | | | 45294 C | S | 62-431-0000-290-000-0004 | SHS ALL SCHOOL PLAY | 105.98 | |
| | | | | 45295 C | S | 62-431-0000-290-000-0004 | SHS ALL SCHOOL PLAY | 534.09 | |
| | | | | 45296 C | S | 62-431-0000-290-000-0032 | SHS EXTERNAL TESTING | 287.58 | |
| | | | | 45174 C | S | 62-431-0000-290-000-0088 | SHS STUDENT ID'S | 28.99 | |
| | | | | 45175 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 219.64 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 271.21 | 14,409.93 |
| 136363 | 10/31/25 | 31396 | AMCOMM TELECOMMUNICATIONS | 45323 C | E | 41-284-3190-000-000-9323 | IT CONTRACTED SERVIC | 29,022.98 | 29,022.98 |
| 136364 | 10/31/25 | 18315 | ARTWORKS BY RED, LLC | 42505 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 265.00 | 265.00 |
| 136365 | 10/31/25 | 02088 | ASCD | 45243 C | G | 11-226-7410-000-000-0000 | MEMBERSHIP/ASSOCIATI | 119.00 | 119.00 |
| 136366 | 10/31/25 | 14705 | ASCENSION PROVIDENCE | 42920 P | G | 11-271-3140-000-000-0000 | DOT PHYSICALS/DRUG T | 352.00 | |
| | | | | 42920 P | G | 11-283-3190-000-000-0000 | STAFF PHYSICALS/SUB | 200.00 | 552.00 |
| 136367 | 10/31/25 | 08534 | AT&T | 42406 P | G | 11-284-3410-000-000-0000 | TELEPHONE | 1,866.61 | 1,866.61 |

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| 136368 | 10/31/25 | 14763 | AT&T | 42381 P | G | 11-284-3410-000-000-0000 | TELEPHONE | 338.00 | 338.00 |
| 136369 | 10/31/25 | 20106 | AUBREY SELOVER | 45301 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.92 | 49.92 |
| 136370 | 10/31/25 | 03425 | BEDFORD HIGH SCHOOL | 45177 C | G | 11-293-7410-290-000-0000 | 2025 JV INVITATIONAL | 200.00 | 200.00 |
| 136371 | 10/31/25 | 19622 | BILAL RRAPAJ | 45247 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.92 | 49.92 |
| 136372 | 10/31/25 | 20046 | BRIAN HALL | 45322 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 28.70 | 28.70 |
| 136373 | 10/31/25 | 05025 | BSN SPORTS, LLC | 45195 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 370.87 | 370.87 |
| 136374 | 10/31/25 | 15274 | BURKE'S SPORT HAVEN | 45319 C | S | 62-431-0000-290-000-0110 | SHS POWDERPUFF | 1,529.00 | 1,529.00 |
| 136375 | 10/31/25 | 20105 | COMMON THREAD YOGA AND | 45304 C | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 175.00 | 175.00 |
| 136376 | 10/31/25 | 07292 | CONSUMERS ENERGY | | G | 11-261-5510-000-000-0000 | HEAT/NATURAL GAS | 7,420.29 | 7,420.29 |
| 136377 | 10/31/25 | 18872 | CRITICAL RESPONSE GROUP, INC. | 45148 C | F | 11-266-3190-000-000-2491 | CONTRACTED SERVICE | 13,500.00 | 13,500.00 |
| 136378 | 10/31/25 | 16123 | CUMMINS SALES AND SERVICE | 42425 C | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 602.80 | 602.80 |
| 136379 | 10/31/25 | 19585 | BARUZZINI CONTRACTNG LLC | 41302 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 62,807.06 | 62,807.06 |
| 136380 | 10/31/25 | 05345 | DISTRIBUTIVE EDUC CLUBS OF | 45287 C | S | 62-431-0000-270-000-0057 | CHS THE BIG RED SHED | 612.00 | |
| | | | | 45250 C | S | 62-431-0000-280-000-0031 | FHS KITE & KEY | 17.00 | |
| | | | | 45249 C | S | 62-431-0000-280-000-0031 | FHS KITE & KEY | 442.00 | 1,071.00 |
| 136381 | 10/31/25 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 6,725.56 | 6,725.56 |
| 136382 | 10/31/25 | 13705 | EMAGINE NOVI | 45176 C | S | 62-431-0000-270-000-0055 | CHS STUDENT ACTIVITI | 1,236.00 | 1,236.00 |
| 136383 | 10/31/25 | 04691 | EXPRESS GLASS & DOOR | 45312 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 5,400.00 | 5,400.00 |
| 136384 | 10/31/25 | 15018 | FIDELITY SECURITY LIFE | 42701 P | H | 81-283-7912-000-000-0000 | VISION INS - NOV | 23,335.57 | 23,335.57 |
| 136385 | 10/31/25 | 18196 | FOLLETT CONTENT SOLUTIONS, | 44002 P | G | 11-222-5310-105-000-0000 | EDUCATIONAL MEDIA BU | 54,658.13 | |
| | | | | 44002 P | G | 11-222-5310-105-000-0000 | EDUCATIONAL MEDIA BU | 45,334.70 | |
| | | | | 45311 C | G | 11-222-5310-215-000-0000 | EDUCATIONAL MEDIA EM | 57.46 | 100,050.29 |
| 136386 | 10/31/25 | 19188 | GALILEO LEADERSHIP | 45215 C | G | 11-221-3220-000-000-9115 | CONFERENCES | 12,000.00 | 12,000.00 |
| 136387 | 10/31/25 | 19189 | GABRIELLA HENSMAN | 45302 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.92 | 49.92 |
| 136388 | 10/31/25 | 16413 | HIGH TOUCH HIGH TECH INC. | 45299 C | S | 62-431-0000-177-000-0000 | ROSEDALE ACTIVITY AC | 477.00 | 477.00 |
| 136389 | 10/31/25 | 16460 | HOME DEPOT CREDIT SERVICES | 43987 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 110.75 | |
| | | | | 42798 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 443.23 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 87.85 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 75.71 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 549.00 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 167.72 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 159.68 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 52.91 | |
| | | | | 44966 P | G | 11-261-5990-270-000-9118 | PAC SUPPLIES | 129.00 | |
| | | | | 43458 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 57.73 | |
| | | | | 43458 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 399.56 | |
| | | | | 43458 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 190.40 | |
| | | | | 43458 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 93.74 | |

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| | | | | 43458 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 80.58 | |
| | | | | 43458 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 53.52 | 2,651.38 |
| 136390 | 10/31/25 | 17772 | INTERIOR RESOURCE SUPPLY | 45190 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 504.32 | |
| | | | | 45192 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 504.32 | 1,008.64 |
| 136391 | 10/31/25 | 19651 | INTERNATIONAL E-Z UP, INC. | 43732 P | S | 62-431-0000-290-000-0014 | SHS BOYS CROSS COUNT | 670.00 | |
| | | | | 43732 C | S | 62-431-0000-290-000-0014 | SHS BOYS CROSS COUNT | 2,288.00 | |
| | | | | 43732 P | S | 62-431-0000-290-000-0014 | SHS BOYS CROSS COUNT | 494.22 | 3,452.22 |
| 136392 | 10/31/25 | 23645 | JOSTENS, INC. | 44800 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 83.45 | 83.45 |
| 136393 | 10/31/25 | 19663 | JSK OAK LANES, INC. | 45253 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 1,608.00 | 1,608.00 |
| 136394 | 10/31/25 | 15293 | KEM TEC LAND SURVEYORS | 44913 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 3,485.00 | 3,485.00 |
| 136395 | 10/31/25 | 14419 | KGM DISTRIBUTORS, INC. | 45286 C | S | 62-431-0000-270-000-0057 | CHS THE BIG RED SHED | 682.00 | 682.00 |
| 136396 | 10/31/25 | 12175 | REBECCA KLISZ-HULBERT | 45255 C | G | 11-214-3130-000-000-0000 | CONTRACTED PSYCH SER | 250.00 | |
| | | | | 45238 C | G | 11-214-3130-000-000-0000 | CONTRACTED PSYCH SER | 250.00 | 500.00 |
| 136397 | 10/31/25 | 17407 | LANZON ELECTRIC, LLC | 45239 C | F | 11-261-5990-000-000-4470 | BOTTLE FILLING STATI | 570.00 | 570.00 |
| 136398 | 10/31/25 | 19244 | LIVONIA ITALIAN BAKERY, INC | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 688.00 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 645.00 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 752.50 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 376.25 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 645.00 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 752.50 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 903.00 | 4,762.25 |
| 136399 | 10/31/25 | 02543 | CITY OF LIVONIA | 45235 C | G | 11-293-4190-270-000-0000 | CONTRACTED SECURITY/ | 475.45 | 475.45 |
| 136400 | 10/31/25 | 02561 | CITY OF LIVONIA | | G | 11-261-3830-000-000-0000 | WATER/SEWAGE | 22,768.32 | 22,768.32 |
| 136401 | 10/31/25 | 19609 | MADISON DENOYER | 45279 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 81.12 | 81.12 |
| 136402 | 10/31/25 | 17713 | BRYAN MASI | 45236 C | G | 11-293-3190-270-000-0000 | ATHLETIC OFFICIALS | 150.00 | 150.00 |
| 136403 | 10/31/25 | 04251 | MASSP | 45316 C | G | 11-283-3220-000-000-0000 | CONFERENCES | 1,100.00 | 1,100.00 |
| 136404 | 10/31/25 | 05462 | MID AMERICAN POMPON INC | 45194 C | G | 11-293-7410-270-000-0000 | ENTRANCE/OTHER FEES | 58.00 | 58.00 |
| 136405 | 10/31/25 | 14245 | MIDWEST MAINTENANCE INC. | 42676 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 2,660.00 | |
| | | | | 45159 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 4,200.00 | 6,860.00 |
| 136406 | 10/31/25 | 16753 | MUSIC THEATRE INTERNATIONAL | 45262 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 75.00 | 75.00 |
| 136407 | 10/31/25 | 20085 | NETBRANDS MEDIA CORP. | 44681 C | S | 62-431-0000-105-000-0005 | BUCHANAN SPIRITWEAR | 590.70 | 590.70 |
| 136408 | 10/31/25 | 19065 | NEWESCO, INC. | 45313 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 950.00 | 950.00 |
| 136409 | 10/31/25 | 17349 | NORTH FARMINGTON HIGH | 45158 C | G | 11-293-7410-270-000-0000 | EARLY BIRD BOWLING TOURN | 250.00 | 250.00 |
| 136410 | 10/31/25 | 02653 | NORTHVILLE HIGH SCHOOL | 45317 C | G | 11-293-7410-290-000-0000 | KLAA HOLIDAY LUNCHEON | 150.00 | 150.00 |
| 136411 | 10/31/25 | 16892 | PLYMOUTH CANTON COMMUNITY | 45219 C | S | 62-431-0000-270-000-0056 | KLAA HALLOWEEN DANCE | 45.00 | 45.00 |
| 136412 | 10/31/25 | 16658 | WILLIAM A. POLK | 45288 C | S | 62-431-0000-270-000-0057 | CHS THE BIG RED SHED | 2,205.00 | 2,205.00 |
| 136413 | 10/31/25 | 16175 | PROGRESSIVE PLUMBING SUPPLY | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 171.82 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 35.09 | |

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| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 110.36 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 421.67 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1.22 | 916.80 |
| 136414 | 10/31/25 | 19273 | RAY ELECTRIC | 42553 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 639.90 | |
| | | | | 42553 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 239.48 | |
| | | | | 42553 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 907.05 | |
| | | | | 42553 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,690.70 | |
| | | | | 42553 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 271.19 | 4,748.32 |
| 136415 | 10/31/25 | 17194 | REACTION DANCE FORCE, LLC | 45325 C | S | 62-431-0000-290-000-0153 | SHS DANCE CLUB | 270.00 | |
| | | | | 45324 C | S | 62-431-0000-290-000-0153 | SHS DANCE CLUB | 540.00 | 810.00 |
| 136416 | 10/31/25 | MSC01 | BRYNN KEBERLY | 45162 C | S | 62-431-0000-290-000-0044 | BRYNN KEBERLY | 60.00 | 60.00 |
| 136417 | 10/31/25 | 16163 | RIVERSIDE ARENA, INC. | 45259 C | S | 62-431-0000-147-000-0000 | JOHNSON ACTIVITY ACC | 1,372.00 | 1,372.00 |
| 136418 | 10/31/25 | 15984 | BRIAN SAMULSKI | 45234 C | G | 11-293-3190-270-000-0000 | ATHLETIC OFFICIALS | 150.00 | 150.00 |
| 136419 | 10/31/25 | 19543 | AARON SCHERER | 45292 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 252.00 | 252.00 |
| 136420 | 10/31/25 | 19499 | SERINA SCOTT | 45246 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.92 | 49.92 |
| 136421 | 10/31/25 | 20048 | SEAN MCAFEE | 45321 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 34.32 | 34.32 |
| 136422 | 10/31/25 | 16110 | SPORTS IMPORTS, INC. | 44523 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 621.30 | 621.30 |
| 136423 | 10/31/25 | 07786 | ST MARY'S CULTURAL CENTER | 45163 C | S | 62-431-0000-290-000-0015 | SHS BOYS SOCCER | 1,420.80 | 1,420.80 |
| 136424 | 10/31/25 | 18421 | STUDIES WEEKLY, INC. | 44256 C | G | 11-225-3450-000-000-9115 | SOFTWARE LICENSE | 5,000.00 | 5,000.00 |
| 136425 | 10/31/25 | 20056 | TRAVIS SCOTT CONNORS | 45320 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 24.96 | 24.96 |
| 136426 | 10/31/25 | 19009 | ULINE, INC. | 45326 C | G | 11-261-6460-000-000-0000 | REPLACEMENT EQUIP (u | 2,214.00 | 2,214.00 |
| 136427 | 10/31/25 | 19282 | VEX ROBOTICS, INC. | 44916 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 2,363.31 | 2,363.31 |
| 136428 | 11/07/25 | 19236 | ALLIE LARSEN | 45368 C | S | 62-431-0000-126-000-0001 | GRANT STUDENT COUNCI | 160.00 | 160.00 |
| 136429 | 11/07/25 | 31247 | AMAZON.COM | 45436 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 493.94 | |
| | | | | 45478 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 59.98 | |
| | | | | 45482 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 65.94 | |
| | | | | 45477 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 14.99 | |
| | | | | 45453 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 10.00 | |
| | | | | 45460 C | G | 11-111-5110-105-000-9103 | SUPPLY LISTS | 136.28 | |
| | | | | 45437 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 46.79 | |
| | | | | 45505 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 128.45 | |
| | | | | 45448 C | G | 11-111-5110-126-000-0000 | TEACHING SUPPLIES GR | 22.58 | |
| | | | | 45446 C | G | 11-111-5110-126-000-0000 | TEACHING SUPPLIES GR | 83.28 | |
| | | | | 45385 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 248.72 | |
| | | | | 45472 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 223.80 | |
| | | | | 45474 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 18.99 | |
| | | | | 45386 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 206.05 | |

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| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 5.59 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 13.55 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 8.75 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 31.89 | |
| | | | | 45475 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 11.99 | |
| | | | | 45408 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 36.60 | |
| | | | | 45410 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 99.74 | |
| | | | | 45331 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 61.56 | |
| | | | | 45337 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 183.62 | |
| | | | | 45455 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 128.69 | |
| | | | | 45450 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 142.84 | |
| | | | | 45490 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 50.09 | |
| | | | | 45459 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 49.47 | |
| | | | | 45491 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 112.26 | |
| | | | | 45391 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 126.38 | |
| | | | | 45466 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 34.42 | |
| | | | | 45434 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 119.85 | |
| | | | | 45435 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 110.94 | |
| | | | | 45487 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 99.34 | |
| | | | | 42355 P | G | 11-118-5110-381-000-0000 | TEACHING SUPPLIES PR | 51.96 | |
| | | | | 42355 P | G | 11-118-5110-381-000-0000 | TEACHING SUPPLIES PR | 77.86 | |
| | | | | 42355 P | G | 11-118-5110-381-000-0000 | TEACHING SUPPLIES PR | 73.98 | |
| | | | | 45375 C | G | 11-118-5110-381-000-0000 | TEACHING SUPPLIES PR | 883.02 | |
| | | | | 45376 C | G | 11-118-5110-381-000-0000 | TEACHING SUPPLIES PR | 90.99 | |
| | | | | 45412 C | G | 11-122-5110-395-000-0000 | TEACHING SUPPLIES/LT | 74.68 | |
| | | | | | G | 11-122-5110-395-000-0000 | TEACHING SUPPLIES/LTP | (29.87) | |
| | | | | 45398 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 364.83 | |
| | | | | 45401 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 379.70 | |
| | | | | 45405 C | F | 11-132-5110-108-000-3310 | TEACHING SUPPLIES | 549.99 | |
| | | | | | F | 11-132-5110-108-000-3310 | TEACHING SUPPLIES | (549.99) | |
| | | | | 45402 C | G | 11-213-5990-114-000-0000 | HEALTH SUPPLIES | 50.70 | |
| | | | | 45404 C | G | 11-213-5990-141-000-0000 | HEALTH SUPPLIES | 41.88 | |
| | | | | 45486 C | G | 11-213-5990-171-000-0000 | HEALTH SUPPLIES | 43.40 | |
| | | | | 45485 C | G | 11-213-5990-171-000-0000 | HEALTH SUPPLIES | 15.99 | |
| | | | | 43210 P | G | 11-213-5990-172-000-0000 | HEALTH SUPPLIES | 8.99 | |
| | | | | 45489 C | G | 11-213-5990-225-000-0000 | HEALTH SUPPLIES | 88.98 | |
| | | | | 45387 C | G | 11-213-5990-270-000-0000 | HEALTH SUPPLIES | 129.84 | |

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| | | | | 45467 C | G | 11-213-5990-270-000-0000 | HEALTH SUPPLIES | 133.47 | |
| | | | | 45471 C | F | 11-221-5990-141-000-9815 | PBIS SUPPLIES | 32.97 | |
| | | | | 45414 C | F | 11-221-5990-220-000-9815 | SUPPLIES- PBS | 51.45 | |
| | | | | 45407 C | F | 11-221-5990-220-000-9815 | SUPPLIES- PBS | 19.66 | |
| | | | | 45418 C | F | 11-221-5990-270-000-9815 | SUPPLIES- PBS | 53.82 | |
| | | | | 45513 C | G | 11-222-5310-172-000-0000 | EDUCATIONAL MEDIA RI | 17.66 | |
| | | | | 45480 C | G | 11-241-5910-105-000-0000 | OFFICE SUPPLIES BUCH | 8.29 | |
| | | | | 45458 C | G | 11-241-5910-105-000-0000 | OFFICE SUPPLIES BUCH | 68.30 | |
| | | | | 45481 C | G | 11-241-5910-105-000-0000 | OFFICE SUPPLIES BUCH | 21.21 | |
| | | | | 45452 C | G | 11-241-5910-105-000-0000 | OFFICE SUPPLIES BUCH | 95.30 | |
| | | | | | G | 11-241-5910-105-000-0000 | OFFICE SUPPLIES BUCHANAN | (47.65) | |
| | | | | | G | 11-241-5910-105-000-0000 | OFFICE SUPPLIES BUCHANAN | (47.65) | |
| | | | | 45484 C | G | 11-241-5910-192-000-0000 | OFFICE SUPPLIES WEBS | 40.16 | |
| | | | | 45330 C | G | 11-241-5910-220-000-0000 | OFFICE SUPPLIES FROS | 64.60 | |
| | | | | 45454 C | G | 11-241-5910-225-000-0000 | OFFICE SUPPLIES HOLM | 26.13 | |
| | | | | 45470 C | G | 11-241-5910-270-000-0000 | OFFICE SUPPLIES CHUR | 72.25 | |
| | | | | 45495 C | G | 11-241-5910-290-000-0000 | OFFICE SUPPLIES STEV | 103.98 | |
| | | | | 45347 C | G | 11-261-5990-295-000-9104 | BLDG BEAUTIFICATION | 156.77 | |
| | | | | 42633 P | G | 11-284-5990-000-000-0000 | MISC COMPUTER SUPPLI | 95.94 | |
| | | | | 45338 C | G | 11-293-5990-220-000-0000 | ATHLETIC SUPPLIES/EQ | 31.50 | |
| | | | | 42363 P | G | 11-351-5610-141-000-0000 | FOOD SERVICE ECC | 29.97 | |
| | | | | 45367 C | G | 11-351-5910-141-000-0000 | OFFICE SUPPLIES JCDC | 71.97 | |
| | | | | | G | 11-351-5910-141-000-0000 | OFFICE SUPPLIES JCDC | (17.99) | |
| | | | | 42344 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 36.15 | |
| | | | | 42344 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 304.54 | |
| | | | | 42344 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 6.98 | |
| | | | | 43193 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 18.84 | |
| | | | | 45443 C | C | 21-122-5110-174-193-9703 | AI TEACHING SUPPLIES | 108.00 | |
| | | | | 45442 C | C | 21-122-5110-174-193-9703 | AI TEACHING SUPPLIES | 276.79 | |
| | | | | 45440 C | C | 21-122-5110-192-193-9703 | AI TEACHING SUPP-WEB | 30.61 | |
| | | | | 45441 C | C | 21-122-5110-280-120-9701 | MOCI TEACH. SUPP.-FR | 63.99 | |
| | | | | 45438 C | C | 21-213-5990-123-000-9702 | HEALTH SUPPLIES- UNI | 51.35 | |
| | | | | 45507 C | C | 21-217-5110-000-000-9704 | SUPPLIES-O&M | 35.83 | |
| | | | | 45509 C | C | 21-219-5110-000-000-9704 | SUPPLIES-OUTREACH | 48.30 | |
| | | | | 45508 C | C | 21-219-5110-000-000-9704 | SUPPLIES-OUTREACH | 600.71 | |
| | | | | 45439 C | C | 21-241-5910-147-000-9703 | AI OFFICE SUPPLIES-J | 71.98 | |
| | | | | 42500 P | L | 51-297-5990-000-000-0000 | MISC FOOD SERVICE SU | 5.93 | |
| | | | | 45492 C | S | 62-431-0000-105-000-0002 | BUCHANAN ROBOTICS | 231.98 | |

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| | | | | 45461 C | S | 62-431-0000-105-000-0004 | BUCHANAN PBIS STORE | 41.98 | |
| | | | | | S | 62-431-0000-114-000-0000 | COOLIDGE GENERAL ACTIVITY | (36.99) | |
| | | | | 45514 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 75.88 | |
| | | | | 45504 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 467.07 | |
| | | | | 45447 C | S | 62-431-0000-126-000-0001 | GRANT STUDENT COUNCI | 183.44 | |
| | | | | 45449 C | S | 62-431-0000-126-000-0003 | GRANT ROSEDALE GARDE | 52.96 | |
| | | | | 45445 C | S | 62-431-0000-126-000-0003 | GRANT ROSEDALE GARDE | 20.36 | |
| | | | | 45473 C | S | 62-431-0000-150-000-0002 | NEW KENNEDY ACTIVITY | 153.72 | |
| | | | | 45511 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 34.39 | |
| | | | | 45403 C | S | 62-431-0000-174-000-0000 | ROOSEVELT ACTIVITY A | 575.35 | |
| | | | | 45464 C | S | 62-431-0000-174-000-0000 | ROOSEVELT ACTIVITY A | 62.00 | |
| | | | | 45336 C | S | 62-431-0000-220-000-0000 | FROST ACTIVITY ACCOU | 101.98 | |
| | | | | 45335 C | S | 62-431-0000-220-000-0000 | FROST ACTIVITY ACCOU | 39.99 | |
| | | | | 45339 C | S | 62-431-0000-220-000-0000 | FROST ACTIVITY ACCOU | 9.99 | |
| | | | | 45415 C | S | 62-431-0000-220-000-0012 | FMS NJHS ACTIVITY | 22.79 | |
| | | | | 45342 C | S | 62-431-0000-220-000-0016 | FMS STUDENT ACTIVITI | 22.95 | |
| | | | | 45409 C | S | 62-431-0000-220-000-0016 | FMS STUDENT ACTIVITI | 34.93 | |
| | | | | 45406 C | S | 62-431-0000-220-000-0016 | FMS STUDENT ACTIVITI | 24.54 | |
| | | | | 45341 C | S | 62-431-0000-220-000-0016 | FMS STUDENT ACTIVITI | 576.20 | |
| | | | | 45343 C | S | 62-431-0000-220-000-0016 | FMS STUDENT ACTIVITI | 83.94 | |
| | | | | 45340 C | S | 62-431-0000-220-000-0016 | FMS STUDENT ACTIVITI | 36.11 | |
| | | | | 45397 C | S | 62-431-0000-220-000-0022 | FMS FALCON STORE ACT | 65.46 | |
| | | | | 45462 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 23.26 | |
| | | | | 45469 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 218.35 | |
| | | | | 45465 C | S | 62-431-0000-270-000-0010 | CHS CAPA DANCE | 7.67 | |
| | | | | 45390 C | S | 62-431-0000-270-000-0040 | CHS PRESCHOOL | 8.37 | |
| | | | | 45389 C | S | 62-431-0000-270-000-0040 | CHS PRESCHOOL | 73.79 | |
| | | | | 45380 C | S | 62-431-0000-290-000-0067 | SHS PARKING PERMITS | 12.49 | |
| | | | | 45494 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 198.40 | |
| | | | | 45493 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 103.68 | |
| | | | | 45479 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 248.89 | |
| | | | | 45379 C | S | 62-431-0000-290-000-0110 | SHS POWDERPUFF | 16.98 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 25.47 | 12,123.66 |
| 136430 | 11/07/25 | 31396 | AMCOMM TELECOMMUNICATIONS | 45430 C | G | 11-293-4120-290-000-0000 | ATHLETIC SUPPLIES RE | 712.50 | 712.50 |
| 136431 | 11/07/25 | 00231 | AMERICAN PRINTING | 45267 C | G | 11-122-5110-000-000-9116 | TEACHING SUPPLIES SP | 21.00 | 21.00 |
| 136432 | 11/07/25 | 19844 | ARBOR MAN LLC | 45344 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 4,000.00 | 4,000.00 |
| 136433 | 11/07/25 | 18315 | ARTWORKS BY RED, LLC | 42505 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 155.00 | 155.00 |
| 136434 | 11/07/25 | 14705 | ASCENSION PROVIDENCE | 42920 P | G | 11-271-3140-000-000-0000 | DOT PHYSICALS/DRUG T | 264.00 | |

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| | | | | 42920 P | G | 11-283-3190-000-000-0000 | STAFF PHYSICALS/SUB | 100.00 | 364.00 |
| 136435 | 11/07/25 | 18163 | STEVEN ASPINALL | 45531 C | G | 11-293-3190-280-000-0000 | ATHLETIC OFFICIALS | 250.00 | 250.00 |
| 136436 | 11/07/25 | 05025 | BSN SPORTS, LLC | 45429 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 1,144.60 | |
| | | | | 45382 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 614.80 | |
| | | | | 45381 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 1,835.92 | |
| | | | | 45383 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 2,752.36 | |
| | | | | 45526 C | S | 62-431-0000-280-000-0083 | FHS FOOTBALL | 116.59 | |
| | | | | 45525 C | S | 62-431-0000-280-000-0089 | FHS BOYS BASEBALL | 185.50 | |
| | | | | 45529 C | S | 62-431-0000-280-000-0089 | FHS BOYS BASEBALL | 172.78 | |
| | | | | 45392 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 1,551.59 | |
| | | | | 45512 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 121.98 | |
| | | | | 45388 C | S | 62-431-0000-290-000-0012 | SHS BOYS BASEBALL | 1,165.99 | |
| | | | | 45444 C | S | 62-431-0000-290-000-0012 | SHS BOYS BASEBALL | 1,488.11 | 11,150.22 |
| 136437 | 11/07/25 | 10971 | CCMSI | 42609 P | H | 81-283-7918-000-000-0000 | WORKER'S COMPENSATIO | 1,700.00 | 1,700.00 |
| 136438 | 11/07/25 | 07292 | CONSUMERS ENERGY | | G | 11-261-5510-000-000-0000 | HEAT/NATURAL GAS | 12,741.57 | |
| | | | | | C | 21-261-5520-000-000-9702 | ELECTRICITY APARTMENT | 17.38 | 12,758.95 |
| 136439 | 11/07/25 | 16121 | CULLIGAN OF ANN | 43236 P | S | 62-431-0000-114-000-0000 | COOLIDGE GENERAL ACT | 42.00 | 42.00 |
| 136440 | 11/07/25 | 16123 | CUMMINS SALES AND SERVICE | 42530 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 301.46 | 301.46 |
| 136441 | 11/07/25 | 15368 | ROBERT CZECH | 45506 C | G | 11-293-3190-290-000-0000 | ATHLETIC OFFICIALS | 300.00 | 300.00 |
| 136442 | 11/07/25 | 19633 | D & G CEMENT COMPANY | 42808 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 7,844.00 | |
| | | | | 42807 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 3,835.00 | 11,679.00 |
| 136443 | 11/07/25 | 17838 | DAVISON COMMUNITY SCHOOLS | 45532 C | G | 11-293-7410-280-000-0000 | KICKOFF THE SEASON BAKER ELIMI | 198.00 | 198.00 |
| 136444 | 11/07/25 | 19585 | BARUZZINI CONTRACTNG LLC | 45369 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,500.00 | 1,500.00 |
| 136445 | 11/07/25 | 05345 | DISTRIBUTIVE EDUC CLUBS OF | 45395 C | S | 62-431-0000-280-000-0031 | FHS KITE & KEY | 51.00 | 51.00 |
| 136446 | 11/07/25 | 17334 | DO APPAREL | 45425 C | S | 62-431-0000-290-000-0046 | SHS GIRLS VOLLEYBALL | 546.35 | 546.35 |
| 136447 | 11/07/25 | 31640 | DTE ENERGY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 8,476.61 | 8,476.61 |
| 136448 | 11/07/25 | 01260 | DTE ELECTRIC COMPANY | 42334 P | G | 11-284-4220-000-000-0000 | EQUIPMENT RENTALS | 1,081.91 | 1,081.91 |
| 136449 | 11/07/25 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 14,898.07 | 14,898.07 |
| 136450 | 11/07/25 | 20107 | ERIKA TAZAWA | 45424 C | S | 62-431-0000-290-000-0019 | SHS CHORAL FUND | 200.00 | 200.00 |
| 136451 | 11/07/25 | 04691 | EXPRESS GLASS & DOOR | 42574 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 214.99 | 214.99 |
| 136452 | 11/07/25 | 18196 | FOLLETT CONTENT SOLUTIONS, | 44965 P | G | 11-222-5310-177-000-0000 | EDUCATIONAL MEDIA RO | 837.12 | 837.12 |
| 136453 | 11/07/25 | 15428 | FOWLERVILLE HIGH SCHOOL | 45431 C | G | 11-293-7410-290-000-0000 | FOWLERVILLE 10 MAN SCRAMBLE | 175.00 | 175.00 |
| 136454 | 11/07/25 | 26553 | GROVES HIGH SCHOOL | 45417 C | G | 11-293-7410-290-000-0000 | GROVES WRESTLING | 250.00 | 250.00 |
| 136455 | 11/07/25 | 16180 | JAMES N. HENDRIAN | 45488 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 110.00 | 110.00 |
| 136456 | 11/07/25 | 16460 | HOME DEPOT CREDIT SERVICES | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 206.45 | |
| | | | | 43458 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 242.47 | |
| | | | | 43458 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 32.94 | 481.86 |
| 136457 | 11/07/25 | 19671 | HY-PER CREATIVE & CONSULTING | 45394 C | S | 62-431-0000-280-000-0143 | FHS CLASS OF 2029 | 1,013.00 | 1,013.00 |

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| 136458 | 11/07/25 | 17205 | INTRASTATE DISTRIBUTORS, INC. | 45419 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 385.17 | 385.17 |
| 136459 | 11/07/25 | 19200 | JACK'S FLOODLIGHT SERVICE CO., | 42540 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 308.25 | 308.25 |
| 136460 | 11/07/25 | 23645 | JOSTENS, INC. | 45426 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 27.10 | 27.10 |
| 136461 | 11/07/25 | 14419 | KGM DISTRIBUTORS, INC. | 45423 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 502.00 | |
| | | | | 45422 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 594.00 | 1,096.00 |
| 136462 | 11/07/25 | 17407 | LANZON ELECTRIC, LLC | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,330.00 | |
| | | | | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 760.00 | |
| | | | | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 2,375.00 | 4,465.00 |
| 136463 | 11/07/25 | 19679 | RAKER-ROBERTA'S YOUNG | 45427 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 830.00 | 830.00 |
| 136464 | 11/07/25 | 19244 | LIVONIA ITALIAN BAKERY, INC | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 645.00 | 645.00 |
| 136465 | 11/07/25 | 26849 | LOWE'S HOME CENTERS, LLC | 42922 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 3,287.09 | |
| | | | | 42922 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 233.16 | |
| | | | | 42922 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 1,689.03 | |
| | | | | 42922 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 3,736.67 | 8,945.95 |
| 136466 | 11/07/25 | 20057 | MEERA VIJAY PATEL | 45413 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 24.96 | 24.96 |
| 136467 | 11/07/25 | 25840 | MICHIGAN DECA | 45393 C | S | 62-431-0000-280-000-0031 | FHS KITE & KEY | 775.00 | 775.00 |
| 136468 | 11/07/25 | 14073 | STATE OF MICHIGAN | 45483 C | G | 11-231-3170-328-000-0000 | LEGAL SERVICES | 557.90 | 557.90 |
| 136469 | 11/07/25 | 28506 | STATE OF MICHIGAN | 45520 C | G | 11-261-7411-000-000-0000 | FEES | 89.00 | |
| | | | | 45521 C | G | 11-261-7411-000-000-0000 | FEES | 178.00 | |
| | | | | 45519 C | G | 11-261-7411-000-000-0000 | FEES | 89.00 | 356.00 |
| 136470 | 11/07/25 | 20084 | MY GREEN MICHIGAN | 45463 C | S | 62-431-0000-132-000-0000 | HAYES ACTIVITY ACCOU | 175.00 | 175.00 |
| 136471 | 11/07/25 | 19065 | NEWESCO, INC. | 45518 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 400.00 | 400.00 |
| 136472 | 11/07/25 | 16175 | PROGRESSIVE PLUMBING SUPPLY | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 106.38 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 53.41 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 114.96 | |
| | | | | 45399 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 367.61 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 63.61 | |
| | | | | 45399 C | F | 11-261-5991-000-000-4470 | UNIV CARTRIDGE WATER | 2,525.64 | 3,231.61 |
| 136473 | 11/07/25 | MSC01 | BIANCA ROBERTS | 45345 C | S | 62-431-0000-290-000-0014 | BIANCA ROBERTS | 273.48 | 273.48 |
| 136474 | 11/07/25 | MSC01 | EMILY THAMES | 45349 C | G | 10-181-0000-000-000-9301 | EMILY THAMES | 230.25 | 230.25 |
| 136475 | 11/07/25 | MSC01 | RICHARD BERRYMAN | 45432 C | S | 62-431-0000-290-000-0012 | RICHARD BERRYMAN | 696.93 | 696.93 |
| 136476 | 11/07/25 | 20098 | RELIANCE PRESSURE WASHING, | 45067 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,693.97 | |
| | | | | 45149 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 3,629.93 | 5,323.90 |
| 136477 | 11/07/25 | 15984 | BRIAN SAMULSKI | 45530 C | G | 11-293-3190-280-000-0000 | ATHLETIC OFFICIALS | 150.00 | |
| | | | | 45516 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 150.00 | 300.00 |
| 136478 | 11/07/25 | 20099 | THERAPRO, INC. | 45196 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 55.00 | 55.00 |
| 136479 | 11/07/25 | 19046 | TITAN SEALCOATING, INC. | 45359 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 5,366.00 | 5,366.00 |
| 136480 | 11/07/25 | 16928 | TROY HIGH SCHOOL | 45533 C | G | 11-293-7410-280-000-0000 | SE MI TRI-COUNTY INVITATIONAL | 260.00 | 260.00 |

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| 136481 | 11/07/25 | 19009 | ULINE, INC. | 45354 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 580.87 | 580.87 |
| 136482 | 11/07/25 | 19919 | UNITED IMAGE GROUP | 45468 C | S | 62-431-0000-270-000-0027 | CHS GUIDANCE | 1,845.00 | 1,845.00 |
| 136483 | 11/07/25 | 02857 | UNITED PARCEL SERVICE | 42416 P | G | 11-257-3430-000-000-0000 | MAILING & POSTAGE | 86.73 | |
| | | | | 42416 P | G | 11-257-3430-000-000-0000 | MAILING & POSTAGE | 14.00 | 100.73 |
| 136484 | 11/07/25 | 14305 | VISTAR | 45421 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 1,903.44 | 1,903.44 |
| 136485 | 11/07/25 | 19462 | VOSS ELECTRIC CO | 42682 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 26,088.00 | 26,088.00 |
| 136486 | 11/07/25 | 05017 | WENGER CORPORATION | 44351 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 2,659.00 | 2,659.00 |
| 136487 | 11/07/25 | 32052 | AUL-SPECIAL PAY TRUST | | G | 12-451-0000-000-000-9305 | MID AMERICA SPECIAL PAY | 5,887.50 | 5,887.50 |
| 136488 | 11/07/25 | 17092 | DAVID WM. RUSKIN | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 622.50 | 622.50 |
| 136489 | 11/07/25 | 19882 | COLLIS GRIFFOR AND HENDRA PC | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 347.88 | 347.88 |
| 136490 | 11/07/25 | 20022 | CREDIT ACCEPTANCE | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 519.68 | 519.68 |
| 136491 | 11/07/25 | 12337 | LIVONIA PUBLIC SCHOOLS | | G | 12-451-0000-000-000-9306 | LV FOUNDATION | 738.00 | 738.00 |
| 136492 | 11/07/25 | 18129 | MANDARICH LAW GROUP, LLP | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 350.70 | |
| | | | | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 361.14 | 711.84 |
| 136493 | 11/07/25 | 27725 | MICHIGAN STATE DISBURSEMENT | | G | 12-451-0000-000-000-9309 | CT OAKLAND | 196.25 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT LIVINGSTON | 525.25 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT WAYNE | 5,775.00 | 6,496.50 |
| 136494 | 11/07/25 | 19933 | STENGER & STENGER, P.C. | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 327.19 | 327.19 |
| 136495 | 11/07/25 | 12445 | TAMMY L. TERRY/ATTY | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 275.48 | 275.48 |
| 136496 | 11/07/25 | 19131 | TRADEMARK PROPERTIES OF | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 295.33 | 295.33 |
| 136497 | 11/07/25 | 19388 | VELO LAW OFFICE | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 75.00 | 75.00 |
| 136498 | 11/14/25 | 20091 | A & L SYSTEMS NEXGEN LLC | 44801 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 46.50 | 46.50 |
| 136499 | 11/14/25 | 18666 | ALL SEASONS LANDSCAPING CO. | 43611 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 479.25 | |
| | | | | 42523 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 23.48 | 502.73 |
| 136500 | 11/14/25 | 18705 | ROBERT ALVES | 45624 C | G | 11-293-3190-225-000-0000 | ATHLETIC OFFICIALS | 165.00 | 165.00 |
| 136501 | 11/14/25 | 31247 | AMAZON.COM | | G | 10-199-0000-000-000-9302 | MISCELLANEOUS INCOME | (296.88) | |
| | | | | 45614 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 980.24 | |
| | | | | 45666 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 409.85 | |
| | | | | 45705 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 80.97 | |
| | | | | 45546 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 25.60 | |
| | | | | 45611 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 67.40 | |
| | | | | 45613 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 120.62 | |
| | | | | 45558 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 47.74 | |
| | | | | 45677 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 21.99 | |
| | | | | 45702 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 81.76 | |
| | | | | 45695 C | G | 11-111-5110-160-000-0000 | TEACHING SUPPLIES NI | 90.12 | |
| | | | | 45697 C | G | 11-111-5110-160-000-0000 | TEACHING SUPPLIES NI | 120.58 | |
| | | | | 45700 C | G | 11-111-5110-160-000-0000 | TEACHING SUPPLIES NI | 13.11 | |

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| | | | | 45698 C | G | 11-111-5110-160-000-9103 | SUPPLY LISTS | 3.79 | |
| | | | | 45556 C | G | 11-111-5110-171-000-0000 | TEACHING SUPPLIES RA | 96.99 | |
| | | | | 45665 C | G | 11-111-5110-171-000-0000 | TEACHING SUPPLIES RA | 24.30 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 95.94 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 213.22 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 39.96 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 37.11 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 205.50 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 158.32 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 43.14 | |
| | | | | 45645 C | G | 11-112-5110-000-000-9115 | 7-8 TEACHING SUPPLIE | 337.36 | |
| | | | | 45592 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 123.88 | |
| | | | | 45560 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 98.99 | |
| | | | | 45564 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 408.04 | |
| | | | | 45565 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 62.71 | |
| | | | | 45563 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 153.30 | |
| | | | | 45617 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 224.10 | |
| | | | | 45619 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 12.54 | |
| | | | | 45618 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 75.99 | |
| | | | | 42355 P | G | 11-118-5110-381-000-0000 | TEACHING SUPPLIES PR | 66.08 | |
| | | | | 45657 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 406.74 | |
| | | | | 45640 C | G | 11-213-5990-126-000-0000 | HEALTH SUPPLIES | 95.55 | |
| | | | | 45552 C | G | 11-213-5990-171-000-0000 | HEALTH SUPPLIES | 93.66 | |
| | | | | 45547 C | G | 11-221-5110-000-000-9115 | INSERVICE SUPPLIES | 15.78 | |
| | | | | 45699 C | F | 11-221-5990-160-000-9815 | SUPPLIES- PBS | 17.97 | |
| | | | | 45597 C | F | 11-221-5990-220-000-9815 | SUPPLIES- PBS | 212.03 | |
| | | | | 45572 C | F | 11-221-5990-270-000-9815 | SUPPLIES- PBS | 40.87 | |
| | | | | 45576 C | G | 11-222-5310-172-000-0000 | EDUCATIONAL MEDIA RI | 96.51 | |
| | | | | 45603 C | G | 11-241-5910-114-000-0000 | OFFICE SUPPLIES COOL | 5.99 | |
| | | | | | G | 11-241-5910-114-000-0000 | OFFICE SUPPLIES COOLIDGE | (5.99) | |
| | | | | 45639 C | G | 11-241-5910-126-000-0000 | OFFICE SUPPLIES GRAN | 30.50 | |
| | | | | 45549 C | G | 11-241-5910-160-000-0000 | OFFICE SUPPLIES NIJI | 69.99 | |
| | | | | 45553 C | G | 11-241-5910-171-000-0000 | OFFICE SUPPLIES RAND | 27.98 | |
| | | | | 42339 P | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 15.12 | |
| | | | | 45548 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 281.80 | |
| | | | | 45551 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 290.60 | |
| | | | | 45542 C | G | 11-261-5990-105-000-9104 | BLDG BEAUTIFICATION | 72.81 | |
| | | | | 45543 C | G | 11-261-5990-105-000-9104 | BLDG BEAUTIFICATION | 78.28 | |

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| | | | | 45605 C | G | 11-261-5990-114-000-9104 | BLDG BEAUTIFICATION | 93.94 | |
| | | | | 45585 C | G | 11-261-5990-150-000-9104 | BLDG BEAUTIFICATION | 72.24 | |
| | | | | 45586 C | G | 11-261-5990-172-000-9104 | BLDG BEAUTIFICATION | 80.48 | |
| | | | | 45590 C | G | 11-261-5990-172-000-9104 | BLDG BEAUTIFICATION | 57.27 | |
| | | | | 45588 C | G | 11-261-5990-172-000-9104 | BLDG BEAUTIFICATION | 31.95 | |
| | | | | 45550 C | G | 11-261-5990-172-000-9104 | BLDG BEAUTIFICATION | 133.60 | |
| | | | | 45544 C | G | 11-261-5990-220-000-9104 | BLDG BEAUTIFICATION | 119.99 | |
| | | | | 45604 C | G | 11-261-5990-280-000-9118 | PAC SUPPLIES | 1,260.53 | |
| | | | | 45672 C | G | 11-261-5990-295-000-9104 | BLDG BEAUTIFICATION | 20.99 | |
| | | | | 45596 C | G | 11-293-5990-220-000-0000 | ATHLETIC SUPPLIES/EQ | 46.53 | |
| | | | | 42344 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 41.88 | |
| | | | | 43193 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 110.56 | |
| | | | | 43192 P | C | 21-241-5910-123-000-9702 | OFFICE SUPPLIES | 22.80 | |
| | | | | 45559 C | S | 62-431-0000-117-000-0003 | COOPER ACTIVITY-SCHO | 274.90 | |
| | | | | 45641 C | S | 62-431-0000-126-000-0000 | GRANT ACTIVITY ACCOU | 56.45 | |
| | | | | 45616 C | S | 62-431-0000-126-000-0006 | GRANT ART FUNDS | 35.44 | |
| | | | | 45555 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 43.55 | |
| | | | | 45554 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 99.96 | |
| | | | | 45557 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 51.53 | |
| | | | | 45636 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 19.79 | |
| | | | | 45637 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 34.45 | |
| | | | | 45571 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 14.95 | |
| | | | | | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOUNT | (31.99) | |
| | | | | 45610 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 243.18 | |
| | | | | 45609 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 19.84 | |
| | | | | 45606 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 65.08 | |
| | | | | 45562 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 12.93 | |
| | | | | 45570 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 153.26 | |
| | | | | 45575 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 41.91 | |
| | | | | 45569 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 181.48 | |
| | | | | 45598 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 314.43 | |
| | | | | 45599 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 29.68 | |
| | | | | 45561 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 15.00 | |
| | | | | 45668 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 155.96 | |
| | | | | 45667 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 16.14 | |
| | | | | | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOUNT | (34.39) | |
| | | | | 45582 C | S | 62-431-0000-220-000-0004 | FMS ATHLETIC ACTIVIT | 29.89 | |
| | | | | 45583 C | S | 62-431-0000-220-000-0005 | FMS BAND ACTIVITY | 58.95 | |

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| | | | | 45593 C | S | 62-431-0000-220-000-0016 | FMS STUDENT ACTIVITI | 20.89 | |
| | | | | 45676 C | S | 62-431-0000-270-000-0009 | CHS CAPA | 28.49 | |
| | | | | 45566 C | S | 62-431-0000-280-000-0057 | FHS WOOD SHOP | 234.58 | |
| | | | | | S | 62-431-0000-290-000-0067 | SHS PARKING PERMITS | (12.49) | |
| | | | | 45612 C | S | 62-431-0000-290-000-0088 | SHS STUDENT ID'S | 53.85 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY ACCOUNT | (10.82) | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 59.99 | 10,460.17 |
| 136502 | 11/14/25 | 17682 | AMERIGAS PROPANE LP | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,234.30 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,431.23 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 887.94 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,959.11 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 966.15 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,355.73 | 7,834.46 |
| 136503 | 11/14/25 | 19383 | ANN ARBOR HURON HIGH SCHOOL | 45545 C | G | 11-293-7410-290-000-0000 | D06-01 & D27-03 MHSAA REGIONAL | 200.00 | 200.00 |
| 136504 | 11/14/25 | 18315 | ARTWORKS BY RED, LLC | 42505 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 285.00 | |
| | | | | 45722 C | G | 11-261-5990-290-000-9104 | BLDG BEAUTIFICATION | 285.00 | |
| | | | | 45683 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 295.00 | |
| | | | | 45682 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 30.00 | |
| | | | | 45684 C | S | 62-431-0000-290-000-0051 | SHS HOCKEY TEAM | 360.00 | 1,255.00 |
| 136505 | 11/14/25 | 14705 | ASCENSION PROVIDENCE | 42920 P | G | 11-283-3190-000-000-0000 | STAFF PHYSICALS/SUB | 150.00 | 150.00 |
| 136506 | 11/14/25 | 20106 | AUBREY SELOVER | 45600 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.92 | |
| | | | | 45680 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.92 | 99.84 |
| 136507 | 11/14/25 | 15250 | BELLEVILLE HIGH SCHOOL | 45581 C | G | 11-293-7410-280-000-0000 | ENTRANCE/OTHER FEES | 75.00 | 75.00 |
| 136508 | 11/14/25 | 34600 | DENNIS O. BETTS | 45626 C | G | 11-293-3190-225-000-0000 | ATHLETIC OFFICIALS | 275.00 | 275.00 |
| 136509 | 11/14/25 | 19622 | BILAL RRAPAJ | 45602 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.92 | 49.92 |
| 136510 | 11/14/25 | 20119 | BISHOP FOLEY HIGH SCHOOL | 45723 C | S | 62-431-0000-105-000-0002 | BUCHANAN ROBOTICS | 100.00 | 100.00 |
| 136511 | 11/14/25 | 19623 | BRANDON MORGAN | 44683 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 2,322.00 | 2,322.00 |
| 136512 | 11/14/25 | 05025 | BSN SPORTS, LLC | 45615 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 211.98 | |
| | | | | 45607 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 318.00 | |
| | | | | 45694 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 349.77 | |
| | | | | 45608 C | S | 62-431-0000-280-000-0089 | FHS BOYS BASEBALL | 530.00 | |
| | | | | 45737 C | S | 62-431-0000-290-000-0044 | SHS GIRLS SWIM TEAM | 423.92 | 1,833.67 |
| 136513 | 11/14/25 | 14821 | BUSHEL MART INC. | 45660 C | G | 11-261-5940-000-000-0000 | GROUNDS MAINTENANCE | 2,120.00 | |
| | | | | 45661 C | G | 11-261-5940-000-000-0000 | GROUNDS MAINTENANCE | 1,553.00 | |
| | | | | 45662 C | G | 11-261-5940-000-000-0000 | GROUNDS MAINTENANCE | 1,137.00 | 4,810.00 |
| 136514 | 11/14/25 | 14784 | ELIAS CAVALIERO | 45690 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 600.00 | 600.00 |
| 136515 | 11/14/25 | 33433 | CCCAM | 45685 C | G | 11-293-7410-280-000-0000 | ENTRANCE/OTHER FEES | 200.00 | 200.00 |
| 136516 | 11/14/25 | 03570 | CINTAS CORPORATION NO.2 | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 228.25 | |

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| | | | | 42820 P | G | 11-271-5790-000-000-0000 | OTHER TRANSPORTATION | 24.86 | 253.11 |
| 136517 | 11/14/25 | 17969 | CONCORD THEATRICALS CORP. | 45629 C | S | 62-431-0000-290-000-0003 | SHS ALL SCHOOL MUSIC | 510.70 | |
| | | | | 45675 C | S | 62-431-0000-290-000-0003 | SHS ALL SCHOOL MUSIC | 2,864.00 | 3,374.70 |
| 136518 | 11/14/25 | 20024 | CONNOR SCHUSTER | 45691 C | S | 62-431-0000-280-000-0025 | CHECK # 136518 VOIDED | (1,200.00) | |
| | | | | 45691 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 1,200.00 | 0.00 |
| 136519 | 11/14/25 | 07292 | CONSUMERS ENERGY | | G | 11-261-5510-000-000-0000 | HEAT/NATURAL GAS | 1,918.31 | 1,918.31 |
| 136520 | 11/14/25 | 20109 | CRANBROOK INSTITUTE OF | 45703 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 5,600.00 | 5,600.00 |
| 136521 | 11/14/25 | 15368 | ROBERT CZECH | 45749 C | G | 11-293-3190-270-000-0000 | ATHLETIC OFFICIALS | 300.00 | 300.00 |
| 136522 | 11/14/25 | 01205 | DAVES ENGINE & MOWER INC. | 42507 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 229.99 | |
| | | | | 42507 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 8.99 | 238.98 |
| 136523 | 11/14/25 | 05345 | DISTRIBUTIVE EDUC CLUBS OF | 45727 C | S | 62-431-0000-270-000-0057 | CHS THE BIG RED SHED | 17.00 | |
| | | | | 45728 C | S | 62-431-0000-270-000-0057 | CHS THE BIG RED SHED | 51.00 | |
| | | | | 45730 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 1,394.00 | |
| | | | | 45733 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 136.00 | |
| | | | | 45731 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 51.00 | |
| | | | | 45732 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 100.00 | 1,749.00 |
| 136524 | 11/14/25 | 19285 | GUY SAKO | 45635 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 103.00 | 103.00 |
| 136525 | 11/14/25 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 33,217.40 | 33,217.40 |
| 136526 | 11/14/25 | 05635 | EXCEL GRAPHICS & PRINTING INC | 44547 P | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAISING | 2,831.29 | 2,831.29 |
| 136527 | 11/14/25 | 20120 | FARMINGTON PUBLIC SCHOOL | 45713 C | G | 10-199-0000-000-000-9302 | MISCELLANEOUS INCOME | 1,500.00 | 1,500.00 |
| 136528 | 11/14/25 | 18196 | FOLLETT CONTENT SOLUTIONS, | 45266 P | G | 11-222-5310-171-000-0000 | EDUCATIONAL MEDIA RA | 484.68 | |
| | | | | 44965 P | G | 11-222-5310-177-000-0000 | EDUCATIONAL MEDIA RO | 507.40 | |
| | | | | 45714 C | G | 11-222-5310-215-000-0000 | EDUCATIONAL MEDIA EM | 19.55 | 1,011.63 |
| 136529 | 11/14/25 | 12340 | GORDON FOOD SERVICE, INC. | 43074 P | S | 62-431-0000-270-000-0055 | CHS STUDENT ACTIVITI | 52.02 | |
| | | | | 43074 P | S | 62-431-0000-270-000-0055 | CHS STUDENT ACTIVITI | 471.94 | |
| | | | | 43074 P | S | 62-431-0000-270-000-0055 | CHS STUDENT ACTIVITI | 301.52 | 825.48 |
| 136530 | 11/14/25 | 15619 | GREAT LAKES COCA-COLA | 45620 C | S | 62-431-0000-225-000-0000 | HOLMES ACTIVITY ACCO | 450.40 | 450.40 |
| 136531 | 11/14/25 | 08618 | HARTLAND HIGH SCHOOL | 45748 C | G | 11-293-7410-290-000-0000 | HARTLAND HEAT INVITATIONAL | 525.00 | 525.00 |
| 136532 | 11/14/25 | 19189 | GABRIELLA HENSMAN | 45678 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.92 | |
| | | | | 45601 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.92 | 99.84 |
| 136533 | 11/14/25 | 19248 | HOLT RAMS BOOSTER CLUB, INC | 45745 C | G | 11-293-7410-290-000-0000 | VARSITY GYM BIKINI BOTTOM | 350.00 | 350.00 |
| 136534 | 11/14/25 | 16460 | HOME DEPOT CREDIT SERVICES | 43987 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 191.75 | |
| | | | | 43561 P | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 107.44 | |
| | | | | 42798 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 276.18 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 136.26 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 672.42 | |
| | | | | 43458 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 341.47 | 1,725.52 |
| 136535 | 11/14/25 | 00656 | ANN KENNEDY HUTCHINS | 45671 C | G | 11-293-3190-225-000-0000 | ATHLETIC OFFICIALS | 220.00 | 220.00 |

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| 136536 | 11/14/25 | 19671 | HY-PER CREATIVE & CONSULTING | 45739 C | S | 62-431-0000-280-000-0141 | FHS CLASS OF 2027 | 805.00 | 805.00 |
| 136537 | 11/14/25 | 23645 | JOSTENS, INC. | 45673 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 2,566.70 | |
| | | | | 45704 C | S | 62-431-0000-270-000-0027 | CHS GUIDANCE | 35.14 | |
| | | | | 45630 C | S | 62-431-0000-270-000-0061 | CHS YEARBOOK | 1,656.33 | 4,258.17 |
| 136538 | 11/14/25 | 34623 | DEBORAH E KARABEES-BETTS | 45625 C | G | 11-293-3190-225-000-0000 | ATHLETIC OFFICIALS | 275.00 | 275.00 |
| 136539 | 11/14/25 | 14419 | KGM DISTRIBUTORS, INC. | 45729 C | S | 62-431-0000-270-000-0057 | CHS THE BIG RED SHED | 594.00 | 594.00 |
| 136540 | 11/14/25 | 17407 | LANZON ELECTRIC, LLC | 42681 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,520.00 | |
| | | | | 42681 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,900.00 | 3,420.00 |
| 136541 | 11/14/25 | 20095 | LETSGOLEARN, INC | 45144 P | G | 11-122-5110-395-000-0000 | TEACHING SUPPLIES/LT | 2,506.00 | 2,506.00 |
| 136542 | 11/14/25 | 19244 | LIVONIA ITALIAN BAKERY, INC | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 752.50 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 376.25 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 913.75 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 645.00 | 2,687.50 |
| 136543 | 11/14/25 | 02543 | CITY OF LIVONIA | 45742 C | G | 11-293-4190-270-000-0000 | CONTRACTED SECURITY/ | 500.66 | 500.66 |
| 136544 | 11/14/25 | 04251 | MASSP | 45656 C | G | 11-241-7410-344-000-0000 | MEMBERSHIP/ASSOCIATI | 100.00 | |
| | | | | 45687 C | S | 62-431-0000-280-000-0052 | FHS STUDENT CONGRESS | 882.00 | 982.00 |
| 136545 | 11/14/25 | 05395 | METRO ATHLETIC OFFICIALS | 45577 C | G | 11-293-3190-280-000-0000 | ATHLETIC OFFICIALS | 300.00 | 300.00 |
| 136546 | 11/14/25 | 03877 | MICHIGAN ASSOCIATION OF | 45537 C | G | 11-231-3220-000-000-0000 | CONFERENCES | 625.00 | 625.00 |
| 136547 | 11/14/25 | 25840 | MICHIGAN DECA | 45584 C | F | 11-127-7910-290-000-3440 | FIELD TRIPS -STUDENT | 1,200.00 | 1,200.00 |
| 136548 | 11/14/25 | 05462 | MID AMERICAN POMPON INC | 45541 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 100.00 | 100.00 |
| 136549 | 11/14/25 | 13390 | HURON SCHOOL DISTRICT | 45580 C | G | 11-293-7410-280-000-0000 | 10TH ANNUAL HURON HOLIDAY | 250.00 | 250.00 |
| 136550 | 11/14/25 | 14919 | NIPPON EXPRESS U.S.A., INC. | 45663 C | G | 11-111-5210-000-000-9115 | K-6 TEXTBOOKS | 368.00 | 368.00 |
| 136551 | 11/14/25 | 16737 | PCS BOWLING BOOSTERS | 45578 C | G | 11-293-7410-280-000-0000 | 19TH ANNUAL WAYNE CNTY VAR | 405.00 | 405.00 |
| 136552 | 11/14/25 | 16175 | PROGRESSIVE PLUMBING SUPPLY | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 153.64 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 75.34 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 104.58 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 34.60 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 9.16 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 205.25 | 582.57 |
| 136553 | 11/14/25 | 19584 | KRISTY POTANCE | 45622 C | S | 62-431-0000-290-000-0018 | SHS CHEERLEADERS | 3,128.00 | 3,128.00 |
| 136554 | 11/14/25 | MSC01 | BEISAN HUSSEIN | 45539 C | G | 11-271-3330-328-000-0000 | BEISAN HUSSEIN | 148.40 | 148.40 |
| 136555 | 11/14/25 | MSC01 | KATE GREGORY | 45638 C | S | 62-431-0000-290-000-0072 | KATE GREGORY | 842.84 | 842.84 |
| 136556 | 11/14/25 | 08359 | ROBINSON WELDING SUPPLY INC. | 42554 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 45.20 | 45.20 |
| 136557 | 11/14/25 | 08832 | SCHOOLCRAFT COLLEGE | 45670 C | G | 11-113-3720-270-000-9118 | DUAL ENROLLMENT TUIT | 1,139.99 | |
| | | | | 45681 C | G | 11-113-3720-270-000-9118 | DUAL ENROLLMENT TUIT | 96.00 | |
| | | | | 45669 C | G | 11-113-3720-290-000-9118 | DUAL ENROLLMENT TUIT | 3,410.94 | 4,646.93 |
| 136558 | 11/14/25 | 19499 | SERINA SCOTT | 45679 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.92 | 49.92 |
| 136559 | 11/14/25 | 35202 | SOUTH LYON EAST HIGH SCHOOL | 45579 C | G | 11-293-7410-280-000-0000 | JERRY HARRIS MEMORIAL | 250.00 | |

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| | | | | 45579 C | G | 11-293-7410-280-000-0000 | CHECK # 136559 VOIDED | (250.00) | 0.00 |
| 136560 | 11/14/25 | 14986 | TRINITY HEALTH - MICHIGAN | 42343 P | G | 11-293-3130-270-000-0000 | ATHLETIC TRAINERS | 4,020.00 | |
| | | | | 42343 P | G | 11-293-3130-280-000-0000 | ATHLETIC TRAINERS | 4,282.50 | |
| | | | | 42343 P | G | 11-293-3130-290-000-0000 | ATHLETIC TRAINERS | 4,290.00 | 12,592.50 |
| 136561 | 11/14/25 | 19009 | ULINE, INC. | 45568 C | S | 62-431-0000-123-000-0000 | GARFIELD FOOD PANTRY | 262.79 | 262.79 |
| 136562 | 11/14/25 | 19919 | UNITED IMAGE GROUP | 45720 C | G | 11-261-5990-126-000-9104 | BLDG BEAUTIFICATION | 3,545.00 | |
| | | | | 45623 C | G | 11-261-5990-280-000-9104 | BLDG BEAUTIFICATION | 6,595.50 | |
| | | | | 45692 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 27.00 | |
| | | | | 45623 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 3,014.50 | 13,182.00 |
| 136563 | 11/14/25 | 05913 | UNITED STATES POSTAL SERVICE | 45674 C | G | 11-261-7410-000-000-0000 | MEMBERSHIP/ASSOCIATI | 370.00 | 370.00 |
| 136564 | 11/14/25 | 16677 | VALENTINO'S 2 FOR 1 PIZZA | 45688 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 144.00 | |
| | | | | 45631 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 310.00 | 454.00 |
| 136565 | 11/14/25 | 14305 | VISTAR | 45632 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 1,623.93 | 1,623.93 |
| 136566 | 11/14/25 | 14900 | VISUAL SPORTS NETWORK OF | 45736 C | S | 62-431-0000-290-000-0051 | SHS HOCKEY TEAM | 245.00 | |
| | | | | 45634 C | S | 62-431-0000-290-000-0101 | SHS TENNIS | 29.00 | 274.00 |
| 136567 | 11/14/25 | 19088 | ROBYN ASHLEY WILSON | 45689 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 1,050.00 | 1,050.00 |
| 136568 | 11/14/25 | 33624 | WOODHAVEN HIGH SCHOOL | 45595 C | G | 11-293-7410-280-000-0000 | WOODHAVEN BOWL-A-RAMA | 390.00 | 390.00 |
| 136569 | 11/14/25 | 16341 | YMCA OF GREATER FLINT-CAMP | 45721 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 3,549.00 | 3,549.00 |
| 136570 | 11/21/25 | 19841 | ALLIED BUILDING SERVICE | 38551 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 47,000.21 | 47,000.21 |
| 136571 | 11/21/25 | 31247 | AMAZON.COM | | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | (16.47) | |
| | | | | | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | (12.49) | |
| | | | | | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | (12.49) | |
| | | | | | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | (28.99) | |
| | | | | | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | (28.99) | |
| | | | | | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | (10.43) | |
| | | | | | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | (27.54) | |
| | | | | | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | (9.79) | |
| | | | | | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | (12.49) | |
| | | | | | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | (41.72) | |
| | | | | | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | (7.99) | |
| | | | | | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | (49.40) | |
| | | | | | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | (16.47) | |
| | | | | | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | (16.47) | |
| | | | | | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | (19.58) | |
| | | | | | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | (16.12) | |
| | | | | | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | (9.79) | |
| | | | | | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | (12.49) | |
| | | | | | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | (16.12) | |

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| | | | | | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | (7.99) | |
| | | | | | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | (80.97) | |
| | | | | 45941 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 185.95 | |
| | | | | 45798 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 25.99 | |
| | | | | | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | (13.43) | |
| | | | | | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | (13.43) | |
| | | | | | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | (13.43) | |
| | | | | | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | (27.54) | |
| | | | | 45797 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 7.99 | |
| | | | | | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES COOPER | (21.20) | |
| | | | | 45793 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 9.43 | |
| | | | | | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES COOPER | (148.40) | |
| | | | | 45949 C | G | 11-111-5110-147-000-0000 | TEACHING SUPPLIES JO | 378.01 | |
| | | | | | G | 11-111-5110-147-000-0000 | TEACHING SUPPLIES JOHNSON | (37.99) | |
| | | | | 45930 C | G | 11-111-5110-147-000-0000 | TEACHING SUPPLIES JO | 724.73 | |
| | | | | 45884 C | G | 11-111-5110-147-000-0000 | TEACHING SUPPLIES JO | 148.96 | |
| | | | | 45881 C | G | 11-111-5110-147-000-0000 | TEACHING SUPPLIES JO | 15.67 | |
| | | | | | G | 11-111-5110-147-000-0000 | TEACHING SUPPLIES JOHNSON | (37.99) | |
| | | | | | G | 11-111-5110-147-000-0000 | TEACHING SUPPLIES JOHNSON | (72.98) | |
| | | | | 45801 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 227.82 | |
| | | | | 45841 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 498.76 | |
| | | | | 45898 C | G | 11-111-5110-160-000-0000 | TEACHING SUPPLIES NI | 59.90 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 258.44 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 50.81 | |
| | | | | 42669 P | G | 11-112-5110-000-000-9118 | 7-8 TEACHING SUPPLIE | 58.17 | |
| | | | | 45805 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 54.02 | |
| | | | | 45806 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 39.40 | |
| | | | | 45895 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 43.98 | |
| | | | | 45867 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 18.95 | |
| | | | | | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EMERSON | (39.40) | |
| | | | | 45772 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 97.23 | |
| | | | | 45771 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 224.25 | |
| | | | | 45773 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 391.45 | |
| | | | | 45831 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 21.98 | |
| | | | | 45832 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 20.99 | |
| | | | | 45809 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 84.96 | |
| | | | | 45917 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 161.89 | |
| | | | | 45916 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 39.79 | |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| | | | | 45892 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 76.02 | |
| | | | | 45940 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 174.60 | |
| | | | | 45942 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 228.06 | |
| | | | | 45935 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 397.16 | |
| | | | | 45859 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 32.99 | |
| | | | | 45795 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 229.88 | |
| | | | | 45796 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 33.98 | |
| | | | | 45840 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 32.98 | |
| | | | | 45910 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 2,012.62 | |
| | | | | 45860 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 189.90 | |
| | | | | 45880 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 1,491.91 | |
| | | | | 45854 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 1,269.22 | |
| | | | | 45789 C | F | 11-132-5110-108-000-3310 | TEACHING SUPPLIES | 483.99 | |
| | | | | 45792 C | G | 11-213-5990-117-000-0000 | HEALTH SUPPLIES | 24.98 | |
| | | | | | G | 11-213-5990-126-000-0000 | HEALTH SUPPLIES | (95.55) | |
| | | | | 45872 C | G | 11-213-5990-141-000-0000 | HEALTH SUPPLIES | 38.55 | |
| | | | | 45923 C | G | 11-213-5990-270-000-0000 | HEALTH SUPPLIES | 8.54 | |
| | | | | 45844 C | G | 11-213-5990-290-000-0000 | HEALTH SUPPLIES | 347.94 | |
| | | | | 45829 C | G | 11-213-5990-295-000-0000 | HEALTH SUPPLIES | 173.97 | |
| | | | | 45794 C | G | 11-213-5990-295-000-0000 | HEALTH SUPPLIES | 71.44 | |
| | | | | 45947 C | F | 11-221-5990-171-000-9815 | SUPPLIES- PBS | 245.46 | |
| | | | | 45883 C | G | 11-222-5310-147-000-0000 | EDUCATIONAL MEDIA JO | 154.01 | |
| | | | | 45885 C | G | 11-222-5310-147-000-0000 | EDUCATIONAL MEDIA JO | 7.99 | |
| | | | | 45858 C | G | 11-222-5310-290-000-0000 | EDUCATIONAL MEDIA ST | 80.39 | |
| | | | | 45807 C | G | 11-222-5310-290-000-0000 | EDUCATIONAL MEDIA ST | 266.12 | |
| | | | | 45781 C | G | 11-226-5910-328-000-0000 | OFFICE SUPPLIES SPEC | 48.00 | |
| | | | | 45843 C | G | 11-241-5910-114-000-0000 | OFFICE SUPPLIES COOL | 25.83 | |
| | | | | | G | 11-241-5910-126-000-0000 | OFFICE SUPPLIES GRANT | (2.99) | |
| | | | | | G | 11-241-5910-126-000-0000 | OFFICE SUPPLIES GRANT | (12.95) | |
| | | | | 45907 C | G | 11-241-5910-177-000-0000 | OFFICE SUPPLIES ROSE | 14.97 | |
| | | | | 45845 C | G | 11-241-5910-177-000-0000 | OFFICE SUPPLIES ROSE | 36.03 | |
| | | | | | G | 11-241-5910-177-000-0000 | OFFICE SUPPLIES ROSEDALE | (10.39) | |
| | | | | 45769 C | G | 11-241-5910-215-000-0000 | OFFICE SUPPLIES EMER | 133.20 | |
| | | | | 45833 C | G | 11-241-5910-220-000-0000 | OFFICE SUPPLIES FROS | 8.99 | |
| | | | | 45891 C | G | 11-241-5910-270-000-0000 | OFFICE SUPPLIES CHUR | 119.50 | |
| | | | | 45887 C | G | 11-241-5910-270-000-0000 | OFFICE SUPPLIES CHUR | 96.49 | |
| | | | | 45860 C | G | 11-241-5910-290-000-0000 | OFFICE SUPPLIES STEV | 122.71 | |
| | | | | 45953 C | G | 11-241-5910-290-000-0000 | OFFICE SUPPLIES STEV | 13.22 | |

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| | | | | 43373 P | G | 11-252-5910-000-000-0000 | OFFICE SUPPLIES STOR | 81.73 | |
| | | | | 45787 C | G | 11-261-5990-160-000-9104 | BLDG BEAUTIFICATION | 37.97 | |
| | | | | 45791 C | G | 11-261-5990-174-000-9104 | BLDG BEAUTIFICATION | 490.58 | |
| | | | | 45857 C | G | 11-261-5990-290-000-0000 | CUSTODIAL SUPPLIES S | 22.78 | |
| | | | | 42833 P | G | 11-271-5910-000-000-0000 | OFFICE SUPPLIES | 34.36 | |
| | | | | 45808 C | G | 11-293-5990-225-000-0000 | ATHLETIC SUPPLIES/EQ | 651.32 | |
| | | | | 45899 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 18.00 | |
| | | | | 45919 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 47.98 | |
| | | | | 45926 C | G | 11-351-5990-375-000-0000 | SUPPLIES SACC | 16.14 | |
| | | | | 45925 C | G | 11-351-5990-375-000-0000 | SUPPLIES SACC | 99.01 | |
| | | | | 45799 C | C | 21-213-5990-000-000-9701 | HEALTH SUPPLIES- UNI | 32.28 | |
| | | | | 45783 C | C | 21-213-5990-000-000-9703 | HEALTH SUPPLIES- UNI | 46.32 | |
| | | | | 45784 C | C | 21-213-5990-123-000-9702 | HEALTH SUPPLIES- UNI | 325.72 | |
| | | | | 45782 C | C | 21-241-5910-147-000-9703 | AI OFFICE SUPPLIES-J | 4.99 | |
| | | | | 45785 C | C | 21-241-5910-174-000-9703 | AI OFFICE SUPPLIES-R | 253.94 | |
| | | | | 42500 P | L | 51-297-5990-000-000-0000 | MISC FOOD SERVICE SU | 155.83 | |
| | | | | 42500 P | L | 51-297-5990-000-000-0000 | MISC FOOD SERVICE SU | 127.36 | |
| | | | | 45931 C | S | 62-431-0000-114-000-0000 | COOLIDGE GENERAL ACT | 159.99 | |
| | | | | 45894 C | S | 62-431-0000-123-000-0000 | GARFIELD FOOD PANTRY | 50.35 | |
| | | | | 45893 C | S | 62-431-0000-123-000-0000 | GARFIELD FOOD PANTRY | 47.86 | |
| | | | | 45882 C | S | 62-431-0000-147-000-0000 | JOHNSON ACTIVITY ACC | 68.07 | |
| | | | | | S | 62-431-0000-150-000-0002 | NEW KENNEDY ACTIVITY ACCOUNT | (72.24) | |
| | | | | 45908 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 181.52 | |
| | | | | 45909 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 44.97 | |
| | | | | 45846 C | S | 62-431-0000-177-000-0000 | ROSEDALE ACTIVITY AC | 60.82 | |
| | | | | 45774 C | S | 62-431-0000-215-000-0007 | EMS INSTRUMENTAL MUS | 52.10 | |
| | | | | 45778 C | S | 62-431-0000-215-000-0021 | EMS STUDENT ACTIVITI | 170.91 | |
| | | | | 45775 C | S | 62-431-0000-215-000-0021 | EMS STUDENT ACTIVITI | 215.24 | |
| | | | | 45776 C | S | 62-431-0000-215-000-0021 | EMS STUDENT ACTIVITI | 129.95 | |
| | | | | 45864 C | S | 62-431-0000-215-000-0021 | EMS STUDENT ACTIVITI | 7.98 | |
| | | | | 45777 C | S | 62-431-0000-215-000-0021 | EMS STUDENT ACTIVITI | 66.97 | |
| | | | | 45803 C | S | 62-431-0000-215-000-0021 | EMS STUDENT ACTIVITI | 59.90 | |
| | | | | 45802 C | S | 62-431-0000-215-000-0021 | EMS STUDENT ACTIVITI | 307.40 | |
| | | | | | S | 62-431-0000-215-000-0021 | EMS STUDENT ACTIVITIES | (26.33) | |
| | | | | 45865 C | S | 62-431-0000-215-000-0021 | EMS STUDENT ACTIVITI | 44.28 | |
| | | | | 45804 C | S | 62-431-0000-215-000-0028 | EMS PBIS | 179.70 | |
| | | | | 45836 C | S | 62-431-0000-225-000-0000 | HOLMES ACTIVITY ACCO | 51.18 | |
| | | | | 45835 C | S | 62-431-0000-225-000-0000 | HOLMES ACTIVITY ACCO | 26.70 | |

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| | | | | 45889 C | S | 62-431-0000-270-000-0002 | CHS AD COM | 98.98 | |
| | | | | 45822 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 48.17 | |
| | | | | 45918 C | S | 62-431-0000-270-000-0027 | CHS GUIDANCE | 142.94 | |
| | | | | 45937 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 433.34 | |
| | | | | 45948 C | S | 62-431-0000-280-000-0031 | FHS KITE & KEY | 796.13 | |
| | | | | 45943 C | S | 62-431-0000-280-000-0039 | FHS NECESSITIES 2 | 37.00 | |
| | | | | 45950 C | S | 62-431-0000-280-000-0052 | FHS STUDENT CONGRESS | 832.04 | |
| | | | | | S | 62-431-0000-280-000-0052 | FHS STUDENT CONGRESS | (23.28) | |
| | | | | 45946 C | S | 62-431-0000-280-000-0057 | FHS WOOD SHOP | 83.86 | |
| | | | | 45939 C | S | 62-431-0000-280-000-0122 | FHS BENEVOLENCE FUND | 129.99 | |
| | | | | 45890 C | S | 62-431-0000-290-000-0004 | SHS ALL SCHOOL PLAY | 687.73 | |
| | | | | 45814 C | S | 62-431-0000-290-000-0004 | SHS ALL SCHOOL PLAY | 25.64 | |
| | | | | 45813 C | S | 62-431-0000-290-000-0067 | SHS PARKING PERMITS | 19.99 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 9.99 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 6.58 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 125.58 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 27.12 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 83.50 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 49.83 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 63.54 | 19,491.00 |
| 136572 | 11/21/25 | 17682 | AMERIGAS PROPANE LP | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,812.43 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,102.89 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 918.21 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,783.57 | 5,617.10 |
| 136573 | 11/21/25 | 18315 | ARTWORKS BY RED, LLC | 45875 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 198.00 | 198.00 |
| 136574 | 11/21/25 | 02750 | BEHLER-YOUNG COMPANY | 42527 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 146.95 | 146.95 |
| 136575 | 11/21/25 | 20119 | BISHOP FOLEY HIGH SCHOOL | 45825 C | S | 62-431-0000-111-000-0001 | CLEVELAND - ROBOTICS | 100.00 | 100.00 |
| 136576 | 11/21/25 | 03260 | DICK BLICK COMPANY/UTRECHT | 43070 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 179.92 | 179.92 |
| 136577 | 11/21/25 | 19771 | BOB ROGERS TRAVEL INC. | 45765 C | G | 11-219-3110-000-000-0000 | OTHER PUPIL SUPPORT | 2,245.00 | 2,245.00 |
| 136578 | 11/21/25 | 05025 | BSN SPORTS, LLC | 45902 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 325.00 | |
| | | | | 45906 C | G | 11-293-5990-280-000-9102 | ATHLETIC UNIFORMS | 1,973.50 | |
| | | | | 45905 C | G | 11-293-5990-280-000-9102 | ATHLETIC UNIFORMS | 1,799.85 | |
| | | | | 45922 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 79.50 | |
| | | | | 45818 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 54.49 | |
| | | | | 45903 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 940.22 | |
| | | | | 45914 C | S | 62-431-0000-280-000-0089 | FHS BOYS BASEBALL | 329.94 | |
| | | | | 45932 C | S | 62-431-0000-280-000-0089 | FHS BOYS BASEBALL | 184.40 | |
| | | | | 45904 C | S | 62-431-0000-280-000-0090 | FHS BOYS BASKETBALL | 593.60 | 6,280.50 |

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| 136579 | 11/21/25 | 15274 | BURKE'S SPORT HAVEN | 45952 C | S | 62-431-0000-295-000-0003 | LCTC PRE NURSE/SPORT | 340.00 | |
| | | | | 45951 C | S | 62-431-0000-295-000-0003 | LCTC PRE NURSE/SPORT | 464.00 | |
| | | | | 45853 C | S | 62-431-0000-295-000-0009 | LCTC CRIMINAL JUSTIC | 429.00 | |
| | | | | 45929 C | S | 62-431-0000-295-000-0009 | LCTC CRIMINAL JUSTIC | 522.00 | |
| | | | | 45852 C | S | 62-431-0000-295-000-0019 | LCTC CRIMINAL JUSTIC | 309.00 | 2,064.00 |
| 136580 | 11/21/25 | 08606 | CERTIFIED LABORATORIES | 42819 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 672.15 | 672.15 |
| 136581 | 11/21/25 | 03570 | CINTAS CORPORATION NO.2 | 42675 P | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 76.80 | |
| | | | | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 228.25 | |
| | | | | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 228.25 | 533.30 |
| 136582 | 11/21/25 | 05041 | CITY OF WESTLAND | | G | 11-261-3830-000-000-0000 | WATER/SEWAGE | 3,563.08 | 3,563.08 |
| 136583 | 11/21/25 | 02719 | COLLEGE BOARD | 45839 C | S | 62-431-0000-290-000-0032 | SHS EXTERNAL TESTING | 449.75 | 449.75 |
| 136584 | 11/21/25 | 17969 | CONCORD THEATRICALS CORP. | 45850 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 401.20 | |
| | | | | 45851 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 915.00 | 1,316.20 |
| 136585 | 11/21/25 | 16123 | CUMMINS SALES AND SERVICE | 42530 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 390.59 | 390.59 |
| 136586 | 11/21/25 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 21,277.76 | |
| | | | | | C | 21-261-5520-000-000-9702 | ELECTRICITY APARTMENT | 30.88 | 21,308.64 |
| 136587 | 11/21/25 | 17719 | ECOLO-TECH INC. | 45361 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 4,995.00 | 4,995.00 |
| 136588 | 11/21/25 | 12511 | EMERGENCY VEHICLES PLUS | 42932 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | (3,047.99) | |
| | | | | 42932 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 583.32 | |
| | | | | 42932 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 24.36 | |
| | | | | 42932 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 6,408.74 | 3,968.43 |
| 136589 | 11/21/25 | 16042 | FLEECE & THANK YOU | 45874 C | S | 62-431-0000-290-000-0063 | SHS NATIONAL HONORS | 1,000.00 | 1,000.00 |
| 136590 | 11/21/25 | 18196 | FOLLETT CONTENT SOLUTIONS, | 45358 P | G | 11-111-5110-192-000-0000 | TEACHING SUPPLIES WE | 345.01 | |
| | | | | 45146 P | G | 11-222-5310-132-000-0000 | EDUCATIONAL MEDIA HA | 582.38 | |
| | | | | 45498 P | G | 11-222-5310-192-000-0000 | EDUCATIONAL MEDIA WE | 709.08 | |
| | | | | 45770 C | G | 11-222-5310-215-000-0000 | EDUCATIONAL MEDIA EM | 149.24 | |
| | | | | 45150 P | S | 62-431-0000-132-000-0000 | HAYES ACTIVITY ACCOU | 1,397.29 | |
| | | | | 45497 P | S | 62-431-0000-132-000-0000 | HAYES ACTIVITY ACCOU | 1,414.09 | |
| | | | | 45150 P | S | 62-431-0000-132-000-0000 | HAYES ACTIVITY ACCOU | 536.38 | |
| | | | | 45358 P | S | 62-431-0000-192-000-0000 | WEBSTER ACTIVITY ACC | 236.95 | 5,370.42 |
| 136591 | 11/21/25 | 19553 | GANNETT MEDIA CORP | 45888 C | G | 11-252-3510-000-000-0000 | PUBLISHING (LEGAL NO | 475.62 | |
| | | | | 45888 C | E | 41-259-3510-000-000-9323 | BOND ADVERTISING FEE | 418.12 | 893.74 |
| 136592 | 11/21/25 | 12340 | GORDON FOOD SERVICE, INC. | 43075 P | S | 62-431-0000-270-000-0056 | CHS STUDENT GOVERNME | 49.93 | |
| | | | | 43890 P | S | 62-431-0000-280-000-0017 | FHS CULINARY ARTS | 94.71 | |
| | | | | 43890 P | S | 62-431-0000-280-000-0017 | FHS CULINARY ARTS | 62.81 | |
| | | | | 45924 C | S | 62-431-0000-280-000-0017 | FHS CULINARY ARTS | 2,025.25 | 2,232.70 |
| 136593 | 11/21/25 | 19695 | GROWTH WORKS | 45790 C | G | 11-221-3220-000-000-9116 | CONFERENCES | 65.00 | |
| | | | | 45790 C | C | 21-221-3220-000-000-9703 | CONFERENCES | 65.00 | 130.00 |

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| 136594 | 11/21/25 | 13059 | HEALY AWARDS, INC. | 45820 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 865.31 | 865.31 |
| 136595 | 11/21/25 | 16460 | HOME DEPOT CREDIT SERVICES | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 46.44 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 24.98 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 708.29 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 62.28 | 841.99 |
| 136596 | 11/21/25 | 20115 | IAN FLANAGAN JESSE | 45800 C | S | 62-431-0000-126-000-0000 | GRANT ACTIVITY ACCOU | 1,000.00 | 1,000.00 |
| 136597 | 11/21/25 | 17772 | INTERIOR RESOURCE SUPPLY | 45811 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 917.76 | 917.76 |
| 136598 | 11/21/25 | 34711 | DOUGLAS M. BARGERSTOCK | 45934 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 160.00 | 160.00 |
| 136599 | 11/21/25 | 19200 | JACK'S FLOODLIGHT SERVICE CO., | 42540 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 258.00 | |
| | | | | 42540 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 2,046.75 | |
| | | | | 42540 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 687.20 | 2,991.95 |
| 136600 | 11/21/25 | 03665 | JOE'S TRAILER MFG INC | 42541 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 160.88 | 160.88 |
| 136601 | 11/21/25 | 23645 | JOSTENS, INC. | 45879 C | S | 62-431-0000-280-000-0026 | FHS GUIDANCE | 34.41 | |
| | | | | 45826 C | S | 62-431-0000-290-000-0049 | SHS GIRLS GOLF | 324.20 | 358.61 |
| 136602 | 11/21/25 | 14419 | KGM DISTRIBUTORS, INC. | 45816 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 506.00 | 506.00 |
| 136603 | 11/21/25 | 12175 | REBECCA KLISZ-HULBERT | 45810 C | C | 21-214-3130-000-000-9703 | PSYCHIATRIC EVALUATI | 1,500.00 | 1,500.00 |
| 136604 | 11/21/25 | 16430 | KONA ICE MICHIGAN | 45828 C | S | 62-431-0000-280-000-0026 | FHS GUIDANCE | 600.00 | 600.00 |
| 136605 | 11/21/25 | 06883 | THE KROGER CO | 42332 P | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 5.22 | |
| | | | | 42332 P | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 9.85 | |
| | | | | 42332 P | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 52.91 | |
| | | | | 42332 P | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 9.97 | |
| | | | | 42332 P | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 11.96 | |
| | | | | 43457 P | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 22.35 | |
| | | | | 43457 P | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 28.15 | |
| | | | | 43457 P | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 8.00 | |
| | | | | 43457 P | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 3.99 | |
| | | | | 43457 P | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 19.96 | |
| | | | | 43463 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 56.61 | |
| | | | | 43463 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 24.85 | |
| | | | | 43463 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 24.76 | |
| | | | | 43463 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 14.96 | |
| | | | | 42875 P | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 205.04 | |
| | | | | 42875 P | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 263.13 | |
| | | | | 42875 P | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 44.91 | |
| | | | | 44250 P | G | 11-122-5110-395-000-0000 | TEACHING SUPPLIES/LT | 6.80 | |
| | | | | 44250 P | G | 11-122-5110-395-000-0000 | TEACHING SUPPLIES/LT | 45.16 | |
| | | | | 44250 P | G | 11-122-5110-395-000-0000 | TEACHING SUPPLIES/LT | 15.91 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 15.04 | |

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| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 111.58 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 12.82 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 12.75 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 16.07 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 18.74 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 54.03 | |
| | | | | 42503 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 63.21 | |
| | | | | 42503 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 116.04 | |
| | | | | 42503 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 55.23 | |
| | | | | 44317 P | C | 21-122-5110-147-193-9703 | AI TEACHING SUPP-JOH | 53.13 | |
| | | | | 44315 P | C | 21-122-5110-220-120-9701 | MOCI TEACHING SUPP-F | 18.99 | |
| | | | | 44316 P | C | 21-122-5110-280-120-9701 | MOCI TEACH. SUPP.-FR | 84.09 | |
| | | | | 44316 P | C | 21-122-5110-280-120-9701 | MOCI TEACH. SUPP.-FR | 36.68 | |
| | | | | 44319 P | C | 21-219-5110-000-000-9704 | SUPPLIES-OUTREACH | 5.89 | 1,602.56 |
| 136606 | 11/21/25 | 17407 | LANZON ELECTRIC, LLC | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 3,800.00 | |
| | | | | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,520.00 | |
| | | | | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 500.00 | |
| | | | | 42681 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,330.00 | 7,150.00 |
| 136607 | 11/21/25 | 19244 | LIVONIA ITALIAN BAKERY, INC | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 645.00 | 645.00 |
| 136608 | 11/21/25 | 02543 | CITY OF LIVONIA | 45897 C | G | 11-293-4190-280-000-0000 | CONTRACTED SECURITY/ | 740.48 | 740.48 |
| 136609 | 11/21/25 | 04570 | LS&S, LLC | 42789 P | C | 21-122-5110-270-000-9704 | MONOCULAR KEYBOARD C | 227.60 | 227.60 |
| 136610 | 11/21/25 | 18208 | LUTHERAN WESTLAND HIGH | 45842 C | G | 11-293-7410-290-000-0000 | WESTLAND WARRIOR INVITATIONAL | 250.00 | 250.00 |
| 136611 | 11/21/25 | 35900 | MERCY HIGH SCHOOL | 45900 C | G | 11-293-7410-280-000-0000 | VB POWER SERIES | 1,100.00 | 1,100.00 |
| 136612 | 11/21/25 | 13771 | MICHIGAN EDUCATION SPECIAL | 42700 P | H | 81-283-7910-000-000-0000 | HEALTH INSURANCE | 1,689,364.08 | 1,689,364.08 |
| 136613 | 11/21/25 | 05462 | MID AMERICAN POMPON INC | 45896 C | S | 62-431-0000-280-000-0086 | FHS POM PON | 400.00 | |
| | | | | 45912 C | S | 62-431-0000-280-000-0086 | FHS POM PON | 2,706.00 | 3,106.00 |
| 136614 | 11/21/25 | 16674 | MURRAY CENTER FOR | 45848 C | G | 11-214-3130-000-000-0000 | CONTRACTED PSYCH SER | 2,500.00 | 2,500.00 |
| 136615 | 11/21/25 | 16175 | PROGRESSIVE PLUMBING SUPPLY | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 355.83 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 176.64 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 153.38 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 50.81 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 61.37 | 798.03 |
| 136616 | 11/21/25 | 19273 | RAY ELECTRIC | 42553 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,868.69 | |
| | | | | 42553 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,579.50 | |
| | | | | 42553 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 309.88 | 4,758.07 |
| 136617 | 11/21/25 | MSC01 | ANDREA NOLAN | 45933 C | S | 62-431-0000-290-000-0121 | ANDREA NOLAN | 170.23 | 170.23 |
| 136618 | 11/21/25 | MSC01 | BIANCA ROBERTS | 45901 C | S | 62-431-0000-290-000-0014 | BIANCA ROBERTS | 16.79 | 16.79 |

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| 136619 | 11/21/25 | MSC01 | EMILY FERRANTE | 45847 C | S | 62-431-0000-290-000-0072 | EMILY FERRANTE | 270.00 | 270.00 |
| 136620 | 11/21/25 | MSC01 | KATE GREGORY | 45945 C | S | 62-431-0000-290-000-0072 | KATE GREGORY | 888.88 | 888.88 |
| 136621 | 11/21/25 | MSC01 | KATE GREGORY | 45944 C | S | 62-431-0000-290-000-0072 | KATE GREGORY | 1,142.40 | 1,142.40 |
| 136622 | 11/21/25 | MSC01 | RACHEL KADRY | 45868 C | S | 62-431-0000-290-000-0121 | RACHEL KADRY | 83.97 | 83.97 |
| 136623 | 11/21/25 | MSC01 | STACEY GABRIEL | 45838 C | S | 62-431-0000-270-000-0109 | STACEY GABRIEL | 20.00 | 20.00 |
| 136624 | 11/21/25 | 19436 | RESPONSE MARKETING, INC. | 45206 C | S | 62-431-0000-290-000-0094 | SHS YEARBOOK | 1,399.00 | 1,399.00 |
| 136625 | 11/21/25 | 08359 | ROBINSON WELDING SUPPLY INC. | 45779 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 45.20 | 45.20 |
| 136626 | 11/21/25 | 08832 | SCHOOLCRAFT COLLEGE | 45767 C | G | 11-113-3720-270-000-9118 | DUAL ENROLLMENT TUIT | 48,677.96 | |
| | | | | 45915 C | G | 11-113-3720-270-000-9118 | DUAL ENROLLMENT TUIT | 535.00 | |
| | | | | 45927 C | G | 11-113-3720-280-000-9118 | DUAL ENROLLMENT TUIT | 26,762.99 | |
| | | | | 45766 C | G | 11-113-3720-290-000-9118 | DUAL ENROLLMENT TUIT | 82,250.71 | 158,226.66 |
| 136627 | 11/21/25 | 20117 | SSISA - SET SEG INSURANCE | 45780 C | G | 11-261-3910-000-000-0000 | PROPERTY & LIABILITY | 3,955.00 | 3,955.00 |
| 136628 | 11/21/25 | 07786 | ST MARY'S CULTURAL CENTER | 45913 C | S | 62-431-0000-280-000-0087 | FHS VOLLEYBALL | 2,464.20 | 2,464.20 |
| 136629 | 11/21/25 | 13692 | SWEETWATER SOUND INC. | 45653 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 377.98 | 377.98 |
| 136630 | 11/21/25 | 17054 | SYSTEMP CORPORATION | 44684 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,895.00 | 1,895.00 |
| 136631 | 11/21/25 | 19232 | BURR ENTERPRISE | 45876 C | S | 62-431-0000-290-000-0044 | SHS GIRLS SWIM TEAM | 648.00 | 648.00 |
| 136632 | 11/21/25 | 04341 | UNIVERSAL WEATHERSTRIP CO | 42563 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 17.00 | 17.00 |
| 136633 | 11/21/25 | 19282 | VEX ROBOTICS, INC. | 42785 P | G | 11-113-5110-000-000-9118 | 9-12 TEACHING SUPPLI | 524.56 | 524.56 |
| 136634 | 11/21/25 | 20104 | WOLF PRODUCTS, INC | 45352 C | C | 21-219-5110-000-000-9704 | SUPPLIES-OUTREACH | 562.25 | 562.25 |
| 136635 | 11/24/25 | 17092 | DAVID WM. RUSKIN | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 622.50 | |
| | | | | | G | 12-451-0000-000-000-9310 | CHECK # 136635 VOIDED | (622.50) | 0.00 |
| 136636 | 11/24/25 | 19882 | COLLIS GRIFFOR AND HENDRA PC | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 292.14 | 292.14 |
| 136637 | 11/24/25 | 20022 | CREDIT ACCEPTANCE | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 449.23 | 449.23 |
| 136638 | 11/24/25 | 12337 | LIVONIA PUBLIC SCHOOLS | | G | 12-451-0000-000-000-9306 | LV FOUNDATION | 837.00 | 837.00 |
| 136639 | 11/24/25 | 18129 | MANDARICH LAW GROUP, LLP | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 241.55 | |
| | | | | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 368.22 | 609.77 |
| 136640 | 11/24/25 | 27725 | MICHIGAN STATE DISBURSEMENT | | G | 12-451-0000-000-000-9309 | CT WAYNE | 5,775.00 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT OAKLAND | 196.25 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT LIVINGSTON | 525.25 | 6,496.50 |
| 136641 | 11/24/25 | 19933 | STENGER & STENGER, P.C. | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 231.91 | 231.91 |
| 136642 | 11/24/25 | 12445 | TAMMY L. TERRY/ATTY | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 275.48 | 275.48 |
| 136643 | 11/24/25 | 19131 | TRADEMARK PROPERTIES OF | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 218.70 | 218.70 |
| 136644 | 11/24/25 | 19388 | VELO LAW OFFICE | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 75.00 | 75.00 |
| 136645 | 11/25/25 | 31247 | AMAZON.COM | 45995 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 131.72 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 106.91 | |
| | | | | 45982 C | F | 11-111-5110-177-000-9803 | TEACHING SUPPLIES-BA | 258.54 | |
| | | | | 45984 C | G | 11-111-5110-192-000-0000 | TEACHING SUPPLIES WE | 47.24 | |
| | | | | | G | 11-222-5310-290-000-0000 | EDUCATIONAL MEDIA STEVENSON | (11.84) | |

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| | | | | 45987 C | G | 11-241-5910-135-000-0000 | OFFICE SUPPLIES HOOV | 8.98 | |
| | | | | 42367 P | S | 62-431-0000-141-000-0000 | ECC ACTIVITY ACCOUNT | 126.69 | |
| | | | | 42367 P | S | 62-431-0000-141-000-0000 | ECC ACTIVITY ACCOUNT | 159.99 | |
| | | | | 45980 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 9.99 | |
| | | | | 45985 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 35.53 | |
| | | | | 45981 C | S | 62-431-0000-177-000-0000 | ROSEDALE ACTIVITY AC | 55.59 | |
| | | | | 45978 C | S | 62-431-0000-220-000-0016 | FMS STUDENT ACTIVITI | 33.99 | |
| | | | | 45986 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 161.45 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 359.51 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 166.95 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 298.77 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 18.99 | 1,969.00 |
| 136646 | 11/25/25 | 20106 | AUBREY SELOVER | 45990 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.92 | |
| | | | | 45992 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.92 | 99.84 |
| 136647 | 11/25/25 | 03549 | BIANCO TOURS, INC. | 45961 C | F | 11-271-3310-000-000-4030 | TRANSPORTATION | 2,707.00 | 2,707.00 |
| 136648 | 11/25/25 | 19622 | BILAL RRAPAJ | 45989 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.92 | |
| | | | | 45993 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.92 | 99.84 |
| 136649 | 11/25/25 | 07473 | BILL & RODS APPLIANCE INC | 42528 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 95.98 | 95.98 |
| 136650 | 11/25/25 | 05025 | BSN SPORTS, LLC | 45962 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 1,057.88 | |
| | | | | 45963 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 292.56 | 1,350.44 |
| 136651 | 11/25/25 | 00316 | THE COLLEGE BOARD | 45966 C | S | 62-431-0000-270-000-0027 | CHS GUIDANCE | 693.90 | 693.90 |
| 136652 | 11/25/25 | 07292 | CONSUMERS ENERGY | | G | 11-261-5510-000-000-0000 | HEAT/NATURAL GAS | 8,791.67 | 8,791.67 |
| 136653 | 11/25/25 | 20080 | GRAYS OUTDOOR SERVICES LLC | 44963 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 7,500.00 | 7,500.00 |
| 136654 | 11/25/25 | 19189 | GABRIELLA HENSMAN | 45991 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.92 | 49.92 |
| 136655 | 11/25/25 | 16460 | HOME DEPOT CREDIT SERVICES | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 35.88 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 29.64 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 179.00 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 68.82 | 313.34 |
| 136656 | 11/25/25 | 15293 | KEM TEC LAND SURVEYORS | 44913 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 5,850.00 | |
| | | | | 44913 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 4,365.00 | 10,215.00 |
| 136657 | 11/25/25 | 19244 | LIVONIA ITALIAN BAKERY, INC | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 795.50 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 376.25 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 645.00 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 752.50 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 913.75 | 3,483.00 |
| 136658 | 11/25/25 | 02561 | CITY OF LIVONIA | | G | 11-261-3830-000-000-0000 | WATER/SEWAGE | 18,345.90 | 18,345.90 |
| 136659 | 11/25/25 | 19904 | MOSS AUDIO CORPORATION | 39981 P | E | 41-284-6450-000-000-9323 | EQUIPMENT REPLACEMEN | 38,245.14 | 38,245.14 |
| 136660 | 11/25/25 | 19065 | NEWESCO, INC. | 45979 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 400.00 | 400.00 |

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| 136661 | 11/25/25 | 02653 | NORTHVILLE HIGH SCHOOL | 46001 C | S | 62-431-0000-280-000-0005 | KLAA HOLIDAY LUNCHEON - | 50.00 | 50.00 |
| 136662 | 11/25/25 | 12182 | PLYMOUTH CANTON COMMUNITY | 46002 C | S | 62-431-0000-280-000-0025 | KENSINGTON LAKES ACTIVITIES AS | 100.00 | 100.00 |
| 136663 | 11/25/25 | 16892 | PLYMOUTH CANTON COMMUNITY | 45996 C | S | 62-431-0000-290-000-0089 | KENSINGTON LAKES ACTIVITES ASS | 100.00 | 100.00 |
| 136664 | 11/25/25 | 19273 | RAY ELECTRIC | 42553 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 72.17 | 72.17 |
| 136665 | 11/25/25 | 14595 | SATURN PRINTING AND MAILING | 45960 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 478.69 | 478.69 |
| 136666 | 11/25/25 | 19499 | SERINA SCOTT | 45994 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.92 | 49.92 |
| 136667 | 11/25/25 | 17456 | SIGNARAMA OF FARMINGTON | 45988 C | S | 62-431-0000-290-000-0005 | SHS ALUMNI FUND | 1,685.17 | 1,685.17 |
| 136668 | 11/25/25 | 16596 | TRIUMPH CHARTER, LLC | 45999 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 1,100.00 | |
| | | | | 45998 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 1,400.00 | 2,500.00 |
| 136669 | 11/25/25 | 19009 | ULINE, INC. | 45965 C | C | 21-241-5910-220-000-9703 | AI OFFICE SUPPLIES-F | 209.62 | 209.62 |
| 136670 | 11/25/25 | 19919 | UNITED IMAGE GROUP | 45957 C | G | 11-261-5990-147-000-9104 | BLDG BEAUTIFICATION | 550.00 | 550.00 |
| 136671 | 11/25/25 | 14305 | VISTAR | 45997 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 1,778.29 | 1,778.29 |
| 136672 | 11/25/25 | 19076 | WAYNE WESTLAND COMMUNITY | 45976 C | G | 11-127-8210-295-000-9118 | TUITION-CTE | 38,437.50 | 38,437.50 |
| 136673 | 11/25/25 | 16341 | YMCA OF GREATER FLINT-CAMP | 45974 C | S | 62-431-0000-147-000-0003 | JOHNSON 6TH GRADE CA | 34,091.00 | 34,091.00 |
| 136674 | 12/05/25 | 20137 | AJW PRODUCTIONS, LLC | 46170 C | S | 62-431-0000-225-000-0000 | HOLMES ACTIVITY ACCO | 125.00 | 125.00 |
| 136675 | 12/05/25 | 01107 | ALLEN PARK HIGH SCHOOL | 46035 C | G | 11-293-7410-280-000-0000 | VARSITY & JV CHEER | 250.00 | |
| | | | | 46034 P | G | 11-293-7410-280-000-0000 | BOB LLOYD MEMORIAL WRESTLING | 300.00 | 550.00 |
| 136676 | 12/05/25 | 08923 | ALLIED INCORPORATED | 45353 C | G | 11-271-4120-000-000-0000 | EQUIP REPAIR-MAINT | 2,792.66 | |
| | | | | 42926 P | G | 11-271-4120-000-000-0000 | EQUIP REPAIR-MAINT | 548.04 | 3,340.70 |
| 136677 | 12/05/25 | 31247 | AMAZON.COM | | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | (88.57) | |
| | | | | | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | (71.95) | |
| | | | | | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | (32.24) | |
| | | | | 46119 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 73.87 | |
| | | | | 46107 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 551.22 | |
| | | | | 46198 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 231.10 | |
| | | | | 46207 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 58.90 | |
| | | | | 46200 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 58.49 | |
| | | | | 46202 C | G | 11-111-5110-105-000-9103 | SUPPLY LISTS | 50.95 | |
| | | | | 46201 C | G | 11-111-5110-105-000-9103 | SUPPLY LISTS | 313.20 | |
| | | | | 46191 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 7.59 | |
| | | | | 46190 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 62.01 | |
| | | | | 46091 C | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 11.87 | |
| | | | | 46090 C | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 7.25 | |
| | | | | 46093 C | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 36.99 | |
| | | | | 46069 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 153.04 | |
| | | | | 46083 C | G | 11-111-5110-160-000-0000 | TEACHING SUPPLIES NI | 299.64 | |
| | | | | 46106 C | G | 11-111-5110-160-000-0000 | TEACHING SUPPLIES NI | 49.34 | |
| | | | | 46101 C | G | 11-111-5110-160-000-0000 | TEACHING SUPPLIES NI | 11.05 | |

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| | | | | 46115 C | G | 11-111-5110-171-000-0000 | TEACHING SUPPLIES RA | 19.89 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 135.50 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 47.37 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 27.99 | |
| | | | | 46054 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 69.18 | |
| | | | | 46061 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 36.38 | |
| | | | | 46176 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 282.14 | |
| | | | | 46180 C | F | 11-112-5110-225-000-9803 | TEACHING SUPPLIES-ZA | 494.01 | |
| | | | | 46178 C | F | 11-112-5110-225-000-9803 | TEACHING SUPPLIES-ZA | 516.10 | |
| | | | | 46086 C | G | 11-113-5110-000-000-9115 | 9-12 TEACHING SUPPLI | 140.82 | |
| | | | | 46084 C | G | 11-113-5110-000-000-9118 | 9-12 TEACHING SUPPLI | 159.95 | |
| | | | | 46080 C | G | 11-113-5110-000-000-9118 | 9-12 TEACHING SUPPLI | 200.80 | |
| | | | | 46072 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 13.86 | |
| | | | | 46082 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 47.98 | |
| | | | | 46146 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 87.39 | |
| | | | | 46145 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 102.62 | |
| | | | | 46182 C | F | 11-113-5110-270-901-9803 | TEACHING SUPPLIES-RO | 114.00 | |
| | | | | 46181 C | F | 11-113-5110-270-901-9803 | TEACHING SUPPLIES-RO | 850.54 | |
| | | | | 46059 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 33.08 | |
| | | | | 46108 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 234.48 | |
| | | | | 46128 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 47.96 | |
| | | | | 46125 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 23.98 | |
| | | | | 46126 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 563.36 | |
| | | | | 46118 C | F | 11-113-5110-290-901-9803 | TEACHING SUPPLIES-TA | 207.33 | |
| | | | | 46056 C | G | 11-122-5110-395-000-0000 | TEACHING SUPPLIES/LT | 6.99 | |
| | | | | 46144 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 31.10 | |
| | | | | 46071 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 792.32 | |
| | | | | 46070 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 521.70 | |
| | | | | | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CAREER CTR | (40.18) | |
| | | | | 46196 C | G | 11-213-5990-105-000-0000 | HEALTH SUPPLIES | 52.50 | |
| | | | | 46087 C | G | 11-213-5990-141-000-0000 | HEALTH SUPPLIES | 26.77 | |
| | | | | 46110 C | G | 11-213-5990-192-000-0000 | HEALTH SUPPLIES | 95.90 | |
| | | | | 46114 C | F | 11-221-5990-123-000-9815 | SUPPLIES- PBS | 89.54 | |
| | | | | 46109 C | F | 11-221-5990-177-000-9815 | SUPPLIES- PBS | 28.49 | |
| | | | | 46100 C | G | 11-222-5310-290-000-0000 | EDUCATIONAL MEDIA ST | 166.00 | |
| | | | | 46089 C | G | 11-226-5910-141-000-3431 | OFFICE SUPPLIES | 22.96 | |
| | | | | 46005 C | G | 11-226-5910-328-000-0000 | OFFICE SUPPLIES SPEC | 14.99 | |
| | | | | 46197 C | G | 11-241-5910-105-000-0000 | OFFICE SUPPLIES BUCH | 19.72 | |

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| | | | | 46208 C | G | 11-241-5910-105-000-0000 | OFFICE SUPPLIES BUCH | 30.38 | |
| | | | | 46094 C | G | 11-241-5910-135-000-0000 | OFFICE SUPPLIES HOOV | 26.98 | |
| | | | | 46088 C | G | 11-241-5910-135-000-0000 | OFFICE SUPPLIES HOOV | 62.37 | |
| | | | | 46095 C | G | 11-241-5910-135-000-0000 | OFFICE SUPPLIES HOOV | 6.99 | |
| | | | | 46105 C | G | 11-241-5910-160-000-0000 | OFFICE SUPPLIES NIJI | 18.99 | |
| | | | | 43211 P | G | 11-241-5910-172-000-0000 | OFFICE SUPPLIES RILE | 65.79 | |
| | | | | 46057 C | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 41.78 | |
| | | | | 46068 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 69.98 | |
| | | | | 46067 C | G | 11-261-5990-150-000-9104 | BLDG BEAUTIFICATION | 14.43 | |
| | | | | 46122 C | G | 11-261-5990-171-000-9104 | BLDG BEAUTIFICATION | 115.99 | |
| | | | | 46060 C | G | 11-261-5990-220-000-0000 | CUSTODIAL SUPPLIES F | 8.99 | |
| | | | | 46062 C | G | 11-261-5990-225-000-0000 | CUSTODIAL SUPPLIES H | 19.97 | |
| | | | | 46073 C | G | 11-261-5990-270-000-9118 | PAC SUPPLIES | 14.98 | |
| | | | | 46077 C | G | 11-261-5990-270-000-9118 | PAC SUPPLIES | 120.96 | |
| | | | | 46075 C | G | 11-261-5990-270-000-9118 | PAC SUPPLIES | 151.00 | |
| | | | | 46113 C | G | 11-261-5990-290-000-0000 | CUSTODIAL SUPPLIES S | 74.15 | |
| | | | | 46121 C | G | 11-261-5990-290-000-0000 | CUSTODIAL SUPPLIES S | 70.32 | |
| | | | | 46102 C | G | 11-261-5990-290-000-9118 | PAC SUPPLIES | 391.29 | |
| | | | | 46103 C | G | 11-261-5990-290-000-9118 | PAC SUPPLIES | 65.02 | |
| | | | | 46063 C | G | 11-293-5990-225-000-0000 | ATHLETIC SUPPLIES/EQ | 243.59 | |
| | | | | 46079 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 75.98 | |
| | | | | 46213 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 125.78 | |
| | | | | 42360 P | G | 11-351-5990-141-000-0000 | SUPPLIES JCDC | 11.99 | |
| | | | | 42344 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 41.99 | |
| | | | | 46052 C | C | 21-122-5110-220-193-9703 | AI TEACHING SUPP-FRO | 25.64 | |
| | | | | 46078 C | C | 21-213-5990-000-000-9701 | HEALTH SUPPLIES- UNI | 21.99 | |
| | | | | 46098 C | C | 21-213-5990-123-000-9702 | HEALTH SUPPLIES- UNI | 27.98 | |
| | | | | 46099 C | C | 21-241-5910-192-000-9703 | AI OFFICE SUPPLIES-W | 45.15 | |
| | | | | 46053 C | C | 21-241-5910-220-000-9703 | AI OFFICE SUPPLIES-F | 35.99 | |
| | | | | 46204 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 10.97 | |
| | | | | 46206 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 176.26 | |
| | | | | 46205 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 55.26 | |
| | | | | 46199 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 28.48 | |
| | | | | 46203 C | S | 62-431-0000-105-000-0004 | BUCHANAN PBIS STORE | 117.44 | |
| | | | | 46192 C | S | 62-431-0000-117-000-0001 | COOPER ACTIVITY-KIDS | 53.46 | |
| | | | | 46112 C | S | 62-431-0000-123-000-0000 | GARFIELD FOOD PANTRY | 89.99 | |
| | | | | 46096 C | S | 62-431-0000-135-000-0000 | HOOVER ACTIVITY ACCO | 188.25 | |
| | | | | 46097 C | S | 62-431-0000-135-000-0000 | HOOVER ACTIVITY ACCO | 165.93 | |

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| | | | | 46092 C | S | 62-431-0000-135-000-0000 | HOOVER ACTIVITY ACCO | 65.99 | |
| | | | | 46066 C | S | 62-431-0000-150-000-0002 | NEW KENNEDY ACTIVITY | 11.99 | |
| | | | | 46065 C | S | 62-431-0000-150-000-0002 | NEW KENNEDY ACTIVITY | 16.69 | |
| | | | | 46104 C | S | 62-431-0000-160-000-0000 | NIJI-IRO ACTIVITY AC | 46.73 | |
| | | | | 46117 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 59.86 | |
| | | | | 46120 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 73.91 | |
| | | | | 46116 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 79.58 | |
| | | | | 46127 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 34.28 | |
| | | | | 46058 C | S | 62-431-0000-220-000-0000 | FROST ACTIVITY ACCOU | 90.97 | |
| | | | | 46055 C | S | 62-431-0000-220-000-0016 | FMS STUDENT ACTIVITI | 53.79 | |
| | | | | 46081 C | S | 62-431-0000-270-000-0004 | CHS ART | 109.90 | |
| | | | | 46147 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 20.98 | |
| | | | | 46074 C | S | 62-431-0000-270-000-0010 | CHS CAPA DANCE | 694.66 | |
| | | | | 46064 C | S | 62-431-0000-270-000-0040 | CHS PRESCHOOL | 134.70 | |
| | | | | 46177 C | S | 62-431-0000-270-000-0040 | CHS PRESCHOOL | 82.73 | |
| | | | | 46124 C | S | 62-431-0000-290-000-0004 | SHS ALL SCHOOL PLAY | 37.28 | |
| | | | | 46111 C | S | 62-431-0000-290-000-0067 | SHS PARKING PERMITS | 85.08 | |
| | | | | 46123 C | S | 62-431-0000-290-000-0109 | SHS LINK CREW | 43.98 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 34.94 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 111.54 | 12,871.32 |
| 136678 | 12/05/25 | 17682 | AMERIGAS PROPANE LP | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,077.96 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,659.52 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 799.68 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,816.62 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 735.42 | 6,089.20 |
| 136679 | 12/05/25 | 20139 | ARGENT INSTITUTIONAL TRUST | 46214 C | D | 31-511-7310-000-000-9320 | 2020 BOND OTHER BOND | 500.00 | 500.00 |
| 136680 | 12/05/25 | 20106 | AUBREY SELOVER | 46037 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.92 | 49.92 |
| 136681 | 12/05/25 | 20129 | B & R SPORTING GOODS INC | 46212 C | S | 62-431-0000-290-000-0051 | SHS HOCKEY TEAM | 2,546.00 | 2,546.00 |
| 136682 | 12/05/25 | 18710 | BAILEY POTTERY EQUIPMENT | 45710 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 218.09 | 218.09 |
| 136683 | 12/05/25 | 20087 | BOGGL INC. | 46195 C | G | 11-111-5110-147-000-0000 | TEACHING SUPPLIES JO | 2,950.00 | 2,950.00 |
| 136684 | 12/05/25 | 17240 | BOTTLING GROUP LLC | 46049 C | S | 62-431-0000-280-000-0039 | FHS NECESSITIES 2 | 700.80 | 700.80 |
| 136685 | 12/05/25 | 05025 | BSN SPORTS, LLC | 46039 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 449.40 | |
| | | | | 46043 C | S | 62-431-0000-270-000-0002 | CHS AD COM | 222.60 | |
| | | | | 46044 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 788.64 | 1,460.64 |
| 136686 | 12/05/25 | 15274 | BURKE'S SPORT HAVEN | 46149 C | S | 62-431-0000-295-000-0015 | LCTC ADVANCED MED (K | 842.00 | 842.00 |
| 136687 | 12/05/25 | 16656 | CAPITAL AREA ASSN OF | 46153 C | G | 11-293-3190-290-000-0000 | ATHLETIC OFFICIALS | 125.00 | 125.00 |
| 136688 | 12/05/25 | 10971 | CCMSI | 42609 P | H | 81-283-7918-000-000-0000 | WORKER'S COMPENSATIO | 3,500.00 | 3,500.00 |
| 136689 | 12/05/25 | 20131 | CHAMPION CHEERLEADING MI LLC | 46032 C | S | 62-431-0000-280-000-0082 | FHS CHEERLEADING | 400.00 | 400.00 |

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| 136690 | 12/05/25 | 03570 | CINTAS CORPORATION NO.2 | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 228.25 | 228.25 |
| 136691 | 12/05/25 | 16802 | CITY OF LIVONIA | 43455 C | G | 11-261-5520-000-000-0000 | ELECTRICITY | 3,301.10 | 3,301.10 |
| 136692 | 12/05/25 | 18754 | COMPETITIVE CHEER COACHES | 46042 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 200.00 | 200.00 |
| 136693 | 12/05/25 | 07292 | CONSUMERS ENERGY | | G | 11-261-5510-000-000-0000 | HEAT/NATURAL GAS | 21,530.87 | |
| | | | | | C | 21-261-5510-000-000-9702 | HEAT/NATURAL GAS APARTMENT | 31.73 | 21,562.60 |
| 136694 | 12/05/25 | 18478 | GREGORY P. COUTURE | 46166 C | S | 62-431-0000-160-000-0000 | NIJI-IRO ACTIVITY AC | 320.41 | 320.41 |
| 136695 | 12/05/25 | 16121 | CULLIGAN OF ANN | 43236 P | S | 62-431-0000-114-000-0000 | COOLIDGE GENERAL ACT | 42.00 | 42.00 |
| 136696 | 12/05/25 | 16001 | DANCE FORCE XPRESS | 46021 C | S | 62-431-0000-290-000-0153 | SHS DANCE CLUB | 1,100.00 | 1,100.00 |
| 136697 | 12/05/25 | 17170 | DANCE TEAM UNION, LLC | 46022 C | S | 62-431-0000-290-000-0153 | SHS DANCE CLUB | 1,474.00 | 1,474.00 |
| 136698 | 12/05/25 | 05345 | DISTRIBUTIVE EDUC CLUBS OF | 46038 C | S | 62-431-0000-270-000-0057 | CHS THE BIG RED SHED | 17.00 | 17.00 |
| 136699 | 12/05/25 | 19254 | PSE HOLDING LLC | 46046 C | S | 62-431-0000-290-000-0153 | SHS DANCE CLUB | 420.00 | |
| | | | | 46045 C | S | 62-431-0000-290-000-0153 | SHS DANCE CLUB | 210.00 | 630.00 |
| 136700 | 12/05/25 | 05557 | EARLYCHILDHOOD, LLC | 45954 C | F | 11-111-5110-174-000-9803 | TEACHING SUPPLIES-CA | 419.93 | 419.93 |
| 136701 | 12/05/25 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 8,459.01 | 8,459.01 |
| 136702 | 12/05/25 | 12511 | EMERGENCY VEHICLES PLUS | 42932 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 1,239.85 | |
| | | | | 42932 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 872.42 | 2,112.27 |
| 136703 | 12/05/25 | 15018 | FIDELITY SECURITY LIFE | 42701 P | H | 81-283-7912-000-000-0000 | VISION INSURANCE | 23,335.57 | 23,335.57 |
| 136704 | 12/05/25 | 19163 | NASAR AHMAD | 45717 C | S | 62-431-0000-215-000-0021 | EMS STUDENT ACTIVITI | 799.00 | 799.00 |
| 136705 | 12/05/25 | 18196 | FOLLETT CONTENT SOLUTIONS, | 45146 P | G | 11-222-5310-132-000-0000 | EDUCATIONAL MEDIA HA | 521.06 | |
| | | | | 45498 P | G | 11-222-5310-192-000-0000 | EDUCATIONAL MEDIA WE | 460.96 | 982.02 |
| 136706 | 12/05/25 | 19553 | GANNETT MEDIA CORP | 46173 C | G | 11-252-3510-000-000-0000 | PUBLISHING (LEGAL NO | 485.00 | 485.00 |
| 136707 | 12/05/25 | 12340 | GORDON FOOD SERVICE, INC. | 43075 P | S | 62-431-0000-270-000-0056 | CHS STUDENT GOVERNME | 68.74 | 68.74 |
| 136708 | 12/05/25 | 16460 | HOME DEPOT CREDIT SERVICES | 43561 P | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 44.37 | |
| | | | | 43561 P | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 118.39 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 290.51 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 74.84 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 74.91 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 599.00 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 277.32 | |
| | | | | 44966 P | G | 11-261-5990-270-000-9118 | PAC SUPPLIES | 5.88 | |
| | | | | 44966 P | G | 11-261-5990-270-000-9118 | PAC SUPPLIES | 121.31 | |
| | | | | 44966 P | G | 11-261-5990-270-000-9118 | PAC SUPPLIES | 10.97 | |
| | | | | 46174 C | S | 62-431-0000-280-000-0039 | FHS NECESSITIES 2 | 52.39 | 1,669.89 |
| 136709 | 12/05/25 | 14496 | HOSA-FUTURE HEALTH | 46148 C | S | 62-431-0000-295-000-0015 | LCTC ADVANCED MED (K | 175.00 | 175.00 |
| 136710 | 12/05/25 | 35002 | HOWELL HIGH SCHOOL | 46036 C | G | 11-293-7410-280-000-0000 | WRESTLING | 515.00 | 515.00 |
| 136711 | 12/05/25 | 14414 | HUNGRY HOWIE'S DOUGH RAISER, | 46193 C | S | 62-431-0000-117-000-0006 | COOPER ACTIVITY-6TH | 4,558.00 | |
| | | | | 46155 C | S | 62-431-0000-225-000-0000 | HOLMES ACTIVITY ACCO | 1,802.00 | 6,360.00 |
| 136712 | 12/05/25 | 03665 | JOE'S TRAILER MFG INC | 42541 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 29.98 | 29.98 |

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| 136713 | 12/05/25 | 23645 | JOSTENS, INC. | 46171 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 1,400.95 | |
| | | | | 46183 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 26.99 | 1,427.94 |
| 136714 | 12/05/25 | 17407 | LANZON ELECTRIC, LLC | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 295.00 | 295.00 |
| 136715 | 12/05/25 | 17352 | LIVONIA ROTARY CLUB INC. | 46168 C | G | 11-232-5990-000-000-0000 | MISCELLANEOUS SUPPLI | 200.00 | 200.00 |
| 136716 | 12/05/25 | 02543 | CITY OF LIVONIA | 46030 C | G | 11-266-3193-000-000-0000 | FALSE ALARM FEES | 50.00 | |
| | | | | 46031 C | G | 11-266-3193-000-000-0000 | FALSE ALARM FEES | 50.00 | 100.00 |
| 136717 | 12/05/25 | 26849 | LOWE'S HOME CENTERS, LLC | 42922 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 7,010.86 | |
| | | | | 42922 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 614.34 | |
| | | | | 42922 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 720.42 | |
| | | | | 43461 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 42.33 | |
| | | | | 43461 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 78.05 | |
| | | | | 43461 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 216.36 | 8,682.36 |
| 136718 | 12/05/25 | 20133 | MAINELLA CEMENT LLC | 46033 C | S | 62-431-0000-280-000-0089 | FHS BOYS BASEBALL | 5,500.00 | 5,500.00 |
| 136719 | 12/05/25 | 04251 | MASSP | 46210 C | S | 62-431-0000-290-000-0067 | SHS PARKING PERMITS | 800.00 | |
| | | | | 46018 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 1,440.00 | 2,240.00 |
| 136720 | 12/05/25 | 03877 | MICHIGAN ASSOCIATION OF | 46184 C | G | 11-231-3220-000-000-0000 | CONFERENCES | 125.00 | 125.00 |
| 136721 | 12/05/25 | 18695 | MMAS HOLDINGS LLC | 42665 P | L | 51-297-5640-000-000-9301 | NON FOOD SUPPLIES CE | 26,349.75 | 26,349.75 |
| 136722 | 12/05/25 | 20085 | NETBRANDS MEDIA CORP. | 45503 C | S | 62-431-0000-105-000-0005 | BUCHANAN SPIRITWEAR | 410.06 | 410.06 |
| 136723 | 12/05/25 | 02653 | NORTHVILLE HIGH SCHOOL | 46167 C | S | 62-431-0000-270-000-0006 | KLAA HOLIDAY LUNCHEON | 75.00 | 75.00 |
| 136724 | 12/05/25 | 11876 | O'REILLY AUTO PARTS | 43985 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 484.80 | 484.80 |
| 136725 | 12/05/25 | 18756 | PAUL H BROOKES PUBLISHING | 46165 C | G | 11-118-5110-141-000-9106 | TEACHING SUPPLIES- G | 499.90 | 499.90 |
| 136726 | 12/05/25 | 12594 | P&M HOLDING GROUP, LLC | 46154 C | G | 11-231-3180-000-000-0000 | AUDIT FEES | 10,000.00 | 10,000.00 |
| 136727 | 12/05/25 | 16175 | PROGRESSIVE PLUMBING SUPPLY | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 87.75 | 87.75 |
| 136728 | 12/05/25 | 19273 | RAY ELECTRIC | 42553 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 182.36 | 182.36 |
| 136729 | 12/05/25 | 19584 | KRISTY POTANCE | 46040 C | S | 62-431-0000-290-000-0018 | SHS CHEERLEADERS | 646.00 | 646.00 |
| 136730 | 12/05/25 | MSC01 | ANDREA NOLAN | 46019 C | S | 62-431-0000-290-000-0121 | ANDREA NOLAN | 1,319.75 | 1,319.75 |
| 136731 | 12/05/25 | MSC01 | ANDREA NOLAN | 46076 C | S | 62-431-0000-290-000-0014 | ANDREA NOLAN | 1,319.75 | 1,319.75 |
| 136732 | 12/05/25 | MSC01 | BRENDAN HALL | 46209 C | S | 62-431-0000-290-000-0051 | BRENDAN HALL | 6,804.00 | 6,804.00 |
| 136733 | 12/05/25 | MSC01 | CARLA FOSTER | 46085 C | S | 62-431-0000-290-000-0044 | CARLA FOSTER | 288.48 | 288.48 |
| 136734 | 12/05/25 | MSC01 | ERIN PAVLOVICH | 46016 C | G | 11-293-7410-290-000-0000 | ERIN PAVLOVICH | 40.00 | 40.00 |
| 136735 | 12/05/25 | MSC01 | TYLER CEDERLIND | 46020 C | S | 62-431-0000-290-000-0044 | TYLER CEDERLIND | 233.10 | 233.10 |
| 136736 | 12/05/25 | 20098 | RELIANCE PRESSURE WASHING, | 46185 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 4,123.35 | |
| | | | | 46186 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 5,483.75 | 9,607.10 |
| 136737 | 12/05/25 | 17456 | SIGNARAMA OF FARMINGTON | 46026 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 84.27 | |
| | | | | 46026 C | G | 11-293-5990-280-000-0000 | CHECK # 136737 VOIDED | (84.27) | 0.00 |
| 136738 | 12/05/25 | 07786 | ST MARY'S CULTURAL CENTER | 46024 C | S | 62-431-0000-290-000-0044 | SHS GIRLS SWIM TEAM | 2,153.40 | 2,153.40 |
| 136739 | 12/05/25 | 16596 | TRIUMPH CHARTER, LLC | 46023 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 2,200.00 | 2,200.00 |
| 136740 | 12/05/25 | 16677 | VALENTINO'S 2 FOR 1 PIZZA | 46047 C | S | 62-431-0000-290-000-0004 | SHS ALL SCHOOL PLAY | 255.00 | 255.00 |

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| 136741 | 12/05/25 | 14900 | VISUAL SPORTS NETWORK OF | 46041 C | S | 62-431-0000-290-000-0051 | SHS HOCKEY TEAM | 684.00 | 684.00 |
| 136742 | 12/05/25 | 12588 | WARREN WOODS TOWER HIGH | 46028 C | G | 11-293-7410-280-000-0000 | CLASH OF THE CHAMPIONS | 400.00 | 400.00 |
| 136743 | 12/05/25 | 19148 | WOODLAND VILLA APARTMENTS | 42385 P | C | 21-122-4290-000-120-9702 | APARTMENT RENTAL | 3,885.00 | 3,885.00 |
| 136744 | 12/05/25 | 14773 | WYANDOTTE ROOSEVELT HIGH | 46027 C | G | 11-293-7410-280-000-0000 | 23RD ANNUAL WYANDOTTE INVITAT | 300.00 | 300.00 |
| 136745 | 12/12/25 | 20091 | A & L SYSTEMS NEXGEN LLC | 44801 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 77.70 | |
| | | | | 44801 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 233.10 | |
| | | | | 44801 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 86.10 | 396.90 |
| 136746 | 12/12/25 | 19325 | ADLAI E. STEVENSON HIGH | 46326 C | G | 11-293-7410-280-000-0000 | ENTRANCE/OTHER FEES | 50.00 | 50.00 |
| 136747 | 12/12/25 | 31247 | AMAZON.COM | 46293 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 30.08 | |
| | | | | 46299 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 12.59 | |
| | | | | 46227 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 122.15 | |
| | | | | 46228 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 34.19 | |
| | | | | 46303 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 44.35 | |
| | | | | 46282 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 59.97 | |
| | | | | 46279 C | G | 11-111-5110-126-000-0000 | TEACHING SUPPLIES GR | 105.40 | |
| | | | | | G | 11-111-5110-126-000-0000 | TEACHING SUPPLIES GRANT | (105.40) | |
| | | | | | G | 11-111-5110-147-000-0000 | TEACHING SUPPLIES JOHNSON | (37.99) | |
| | | | | | G | 11-111-5110-147-000-0000 | TEACHING SUPPLIES JOHNSON | (37.99) | |
| | | | | 46272 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 9.99 | |
| | | | | | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KENNEDY | (9.99) | |
| | | | | 46356 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 311.77 | |
| | | | | 46358 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 28.00 | |
| | | | | 46357 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 102.33 | |
| | | | | 46267 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 147.51 | |
| | | | | 46268 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 146.94 | |
| | | | | 46265 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 136.83 | |
| | | | | 46355 C | G | 11-111-5110-160-000-0000 | TEACHING SUPPLIES NI | 116.08 | |
| | | | | 46278 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 27.31 | |
| | | | | 46318 C | G | 11-111-5110-177-000-0000 | TEACHING SUPPLIES RO | 98.75 | |
| | | | | 46308 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 13.39 | |
| | | | | 46315 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 39.00 | |
| | | | | 46310 C | F | 11-112-5110-225-000-9803 | TEACHING SUPPLIES-ZA | 799.38 | |
| | | | | 46264 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 672.38 | |
| | | | | 46229 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 36.77 | |
| | | | | 46334 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 153.98 | |
| | | | | 46328 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 82.01 | |
| | | | | 46330 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 374.95 | |
| | | | | 46365 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 66.60 | |

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| | | | | 46329 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 56.75 | |
| | | | | 46332 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 35.50 | |
| | | | | 42368 P | G | 11-118-5110-141-000-3431 | TEACHING SUPPLIES | 36.99 | |
| | | | | 46295 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 58.08 | |
| | | | | 46336 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 1,075.07 | |
| | | | | 46287 C | G | 11-213-5990-290-000-0000 | HEALTH SUPPLIES | 58.81 | |
| | | | | 46312 C | F | 11-221-5990-270-000-9815 | SUPPLIES- PBS | 77.64 | |
| | | | | 46313 C | F | 11-221-5990-270-000-9815 | SUPPLIES- PBS | 19.37 | |
| | | | | 46280 C | G | 11-222-5310-126-000-0000 | EDUCATIONAL MEDIA GR | 1,634.03 | |
| | | | | 46307 C | G | 11-222-5310-220-000-0000 | EDUCATIONAL MEDIA FR | 100.65 | |
| | | | | 46257 C | G | 11-241-5910-150-000-0000 | OFFICE SUPPLIES KENN | 20.29 | |
| | | | | 46249 C | G | 11-241-5910-171-000-0000 | OFFICE SUPPLIES RAND | 124.90 | |
| | | | | | G | 11-241-5910-171-000-0000 | OFFICE SUPPLIES RANDOLPH | (60.14) | |
| | | | | 46297 C | G | 11-241-5910-177-000-0000 | OFFICE SUPPLIES ROSE | 45.42 | |
| | | | | 46314 C | G | 11-241-5910-270-000-0000 | OFFICE SUPPLIES CHUR | 44.99 | |
| | | | | 46331 C | G | 11-241-5910-290-000-0000 | OFFICE SUPPLIES STEV | 13.86 | |
| | | | | 46364 C | G | 11-241-5910-290-000-0000 | OFFICE SUPPLIES STEV | 216.38 | |
| | | | | 46321 C | G | 11-261-5990-141-000-9104 | BLDG BEAUTIFICATION | 105.86 | |
| | | | | 46286 C | G | 11-261-5990-280-000-9118 | PAC SUPPLIES | 359.99 | |
| | | | | 46252 C | G | 11-261-5990-290-000-0000 | CUSTODIAL SUPPLIES S | 88.98 | |
| | | | | 42833 P | G | 11-271-5910-000-000-0000 | OFFICE SUPPLIES | 38.48 | |
| | | | | 42833 P | G | 11-271-5910-000-000-0000 | OFFICE SUPPLIES | 59.94 | |
| | | | | 42834 P | G | 11-271-5990-000-000-0000 | MISCELLANEOUS (RADIO | 34.64 | |
| | | | | 41962 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 12.99 | |
| | | | | 41962 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 31.92 | |
| | | | | 42633 P | G | 11-284-5990-000-000-0000 | MISC COMPUTER SUPPLI | 180.95 | |
| | | | | 42633 P | G | 11-284-5990-000-000-0000 | MISC COMPUTER SUPPLI | 23.99 | |
| | | | | 42360 P | G | 11-351-5990-141-000-0000 | SUPPLIES JCDC | 38.99 | |
| | | | | 46259 C | C | 21-122-5110-220-193-9703 | AI TEACHING SUPP-FRO | 127.36 | |
| | | | | 46263 C | C | 21-213-5990-000-000-9703 | HEALTH SUPPLIES- UNI | 49.99 | |
| | | | | 46247 C | C | 21-219-5110-000-000-9704 | SUPPLIES-OUTREACH | 25.35 | |
| | | | | 46246 C | C | 21-219-5110-000-000-9704 | SUPPLIES-OUTREACH | 115.40 | |
| | | | | 46248 C | C | 21-219-5110-000-000-9704 | SUPPLIES-OUTREACH | 28.35 | |
| | | | | 46258 C | C | 21-241-5910-220-000-9703 | AI OFFICE SUPPLIES-F | 35.79 | |
| | | | | | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY ACCOUNT | (28.48) | |
| | | | | | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY ACCOUNT | (55.26) | |
| | | | | | S | 62-431-0000-105-000-0002 | BUCHANAN ROBOTICS | (51.99) | |
| | | | | 46298 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 15.11 | |

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| | | | | 46301 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 119.59 | |
| | | | | 46226 C | S | 62-431-0000-117-000-0001 | COOPER ACTIVITY-KIDS | 123.95 | |
| | | | | | S | 62-431-0000-117-000-0001 | COOPER ACTIVITY-KIDS NIGHT OUT | (18.08) | |
| | | | | 46335 C | S | 62-431-0000-117-000-0001 | COOPER ACTIVITY-KIDS | 151.92 | |
| | | | | 46300 C | S | 62-431-0000-117-000-0003 | COOPER ACTIVITY-SCHO | 43.93 | |
| | | | | 46304 C | S | 62-431-0000-117-000-0006 | COOPER ACTIVITY-6TH | 182.90 | |
| | | | | 46302 C | S | 62-431-0000-117-000-0006 | COOPER ACTIVITY-6TH | 41.98 | |
| | | | | 46337 C | S | 62-431-0000-123-000-0000 | GARFIELD FOOD PANTRY | 102.78 | |
| | | | | 42367 P | S | 62-431-0000-141-000-0000 | ECC ACTIVITY ACCOUNT | 100.97 | |
| | | | | 46271 C | S | 62-431-0000-150-000-0001 | KENNEDY LIBRARY FUND | 724.27 | |
| | | | | 46327 C | S | 62-431-0000-150-000-0001 | KENNEDY LIBRARY FUND | 13.95 | |
| | | | | 46296 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 47.98 | |
| | | | | 46309 C | S | 62-431-0000-220-000-0022 | FMS FALCON STORE ACT | 118.76 | |
| | | | | 46317 C | S | 62-431-0000-270-000-0027 | CHS GUIDANCE | 56.45 | |
| | | | | 46316 C | S | 62-431-0000-270-000-0027 | CHS GUIDANCE | 9.69 | |
| | | | | 46230 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 603.03 | |
| | | | | 46232 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 450.33 | |
| | | | | | S | 62-431-0000-280-000-0031 | FHS KITE & KEY | (29.99) | |
| | | | | 46231 C | S | 62-431-0000-280-000-0031 | FHS KITE & KEY | 320.69 | |
| | | | | 46305 C | S | 62-431-0000-290-000-0052 | SHS HOSPITALITY | 69.58 | |
| | | | | 46333 C | S | 62-431-0000-290-000-0067 | SHS PARKING PERMITS | 140.34 | |
| | | | | 46234 C | S | 62-431-0000-290-000-0088 | SHS STUDENT ID'S | 73.27 | |
| | | | | 46233 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 95.68 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 29.95 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 108.66 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 26.99 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 59.15 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 77.97 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 105.89 | 12,330.85 |
| 136748 | 12/12/25 | 31396 | AMCOMM TELECOMMUNICATIONS | 42405 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 1,925.00 | |
| | | | | 42405 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 2,140.00 | 4,065.00 |
| 136749 | 12/12/25 | 17682 | AMERIGAS PROPANE LP | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,818.53 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,251.05 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 815.62 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,518.82 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,238.95 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,615.75 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,728.27 | |

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| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,976.40 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,570.08 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,999.53 | 15,533.00 |
| 136750 | 12/12/25 | 18315 | ARTWORKS BY RED, LLC | 46294 C | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 30.00 | 30.00 |
| 136751 | 12/12/25 | 08534 | AT&T | 42406 P | G | 11-284-3410-000-000-0000 | TELEPHONE | 1,866.61 | 1,866.61 |
| 136752 | 12/12/25 | 14763 | AT&T | 42381 P | G | 11-284-3410-000-000-0000 | TELEPHONE | 338.00 | 338.00 |
| 136753 | 12/12/25 | 03549 | BIANCO TOURS, INC. | 46242 P | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 895.00 | 895.00 |
| 136754 | 12/12/25 | 07473 | BILL & RODS APPLIANCE INC | 42528 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 65.00 | |
| | | | | 42528 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 129.00 | 194.00 |
| 136755 | 12/12/25 | 17240 | BOTTLING GROUP LLC | 46235 C | S | 62-431-0000-280-000-0017 | FHS CULINARY ARTS | 455.78 | 455.78 |
| 136756 | 12/12/25 | 05025 | BSN SPORTS, LLC | 46290 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 572.34 | |
| | | | | 46223 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 127.68 | |
| | | | | 46270 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 132.50 | |
| | | | | 46322 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 532.84 | |
| | | | | 46323 C | S | 62-431-0000-280-000-0089 | FHS BOYS BASEBALL | 2,781.99 | |
| | | | | 46289 C | S | 62-431-0000-280-000-0090 | FHS BOYS BASKETBALL | 1,065.30 | |
| | | | | 46320 C | S | 62-431-0000-280-000-0097 | FHS GIRLS BASKETBALL | 1,083.32 | |
| | | | | 46290 C | S | 62-431-0000-280-000-0097 | FHS GIRLS BASKETBALL | 572.33 | |
| | | | | 46362 C | S | 62-431-0000-290-000-0016 | SHS BOYS SWIM | 458.88 | |
| | | | | 46363 C | S | 62-431-0000-290-000-0043 | SHS GIRLS SOFTBALL | 1,347.02 | 8,674.20 |
| 136757 | 12/12/25 | 03570 | CINTAS CORPORATION NO.2 | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 228.25 | |
| | | | | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 228.25 | |
| | | | | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 228.25 | |
| | | | | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 228.25 | 913.00 |
| 136758 | 12/12/25 | 07292 | CONSUMERS ENERGY | | G | 11-261-5510-000-000-0000 | HEAT/NATURAL GAS | 16,607.65 | 16,607.65 |
| 136759 | 12/12/25 | 19585 | BARUZZINI CONTRACTNG LLC | 41302 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 9,175.28 | 9,175.28 |
| 136760 | 12/12/25 | 19285 | GUY SAKO | 46274 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 103.00 | 103.00 |
| 136761 | 12/12/25 | 15385 | DRI-STICK DECAL CORP. | 45010 C | S | 62-431-0000-290-000-0067 | SHS PARKING PERMITS | 1,426.32 | 1,426.32 |
| 136762 | 12/12/25 | 31640 | DTE ENERGY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 8,521.85 | 8,521.85 |
| 136763 | 12/12/25 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 22,303.19 | 22,303.19 |
| 136764 | 12/12/25 | 12511 | EMERGENCY VEHICLES PLUS | 42932 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 1,628.06 | |
| | | | | 42932 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 676.84 | 2,304.90 |
| 136765 | 12/12/25 | 04691 | EXPRESS GLASS & DOOR | 42574 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 695.52 | |
| | | | | 42574 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 233.33 | |
| | | | | 42574 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 408.33 | 1,337.18 |
| 136766 | 12/12/25 | 18196 | FOLLETT CONTENT SOLUTIONS, | 45266 C | G | 11-222-5310-171-000-0000 | EDUCATIONAL MEDIA RA | 302.60 | |
| | | | | 45498 C | G | 11-222-5310-192-000-0000 | EDUCATIONAL MEDIA WE | 94.60 | 397.20 |
| 136767 | 12/12/25 | 15602 | GFL ENVIRONMENTAL USA INC. | 46253 C | G | 11-261-3840-000-000-0000 | WASTE AND TRASH DISP | 277.19 | 277.19 |

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| 136768 | 12/12/25 | 12340 | GORDON FOOD SERVICE, INC. | 43074 P | S | 62-431-0000-270-000-0055 | CHS STUDENT ACTIVITI | 27.98 | |
| | | | | 43075 P | S | 62-431-0000-270-000-0056 | CHS STUDENT GOVERNME | 67.94 | 95.92 |
| 136769 | 12/12/25 | 19748 | GREATER FLINT BOWLING | 46216 C | G | 11-293-7410-270-000-0000 | FLUSHING 'RAIDER' JERRY DOYLE | 135.00 | |
| | | | | 46217 C | G | 11-293-7410-270-000-0000 | FLUSHING 'RAIDER' JERRY DOYLE | 90.00 | 225.00 |
| 136770 | 12/12/25 | 15823 | HELLENIC CULTURAL CENTER | 46285 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 5,047.00 | 5,047.00 |
| 136771 | 12/12/25 | 16460 | HOME DEPOT CREDIT SERVICES | 43561 P | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 17.93 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 83.91 | 101.84 |
| 136772 | 12/12/25 | 13390 | HURON SCHOOL DISTRICT | 46273 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 250.00 | 250.00 |
| 136773 | 12/12/25 | 16891 | TC MOULDING/INTERNATIONAL | 46342 C | G | 11-113-5110-000-000-9118 | 9-12 TEACHING SUPPLI | 829.41 | 829.41 |
| 136774 | 12/12/25 | 20111 | IRWIN SEATING COMPANY | 45752 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,186.68 | 1,186.68 |
| 136775 | 12/12/25 | 03665 | JOE'S TRAILER MFG INC | 42541 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 5.96 | |
| | | | | 42541 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 59.96 | |
| | | | | 42541 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 70.94 | 136.86 |
| 136776 | 12/12/25 | 07265 | JOHN GLENN HIGH SCHOOL | 46344 C | G | 11-293-7410-290-000-0000 | ROCKET BAKER BLAST OFF | 500.00 | 500.00 |
| 136777 | 12/12/25 | 23645 | JOSTENS, INC. | 46284 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 736.56 | |
| | | | | 46219 C | S | 62-431-0000-270-000-0027 | CHS GUIDANCE | 22.44 | |
| | | | | 46218 C | S | 62-431-0000-270-000-0027 | CHS GUIDANCE | 35.14 | 794.14 |
| 136778 | 12/12/25 | 14419 | KGM DISTRIBUTORS, INC. | 46266 C | S | 62-431-0000-270-000-0057 | CHS THE BIG RED SHED | 577.00 | 577.00 |
| 136779 | 12/12/25 | 17407 | LANZON ELECTRIC, LLC | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 4,417.50 | 4,417.50 |
| 136780 | 12/12/25 | 18213 | JUDY L. LAWRENCE | 46360 C | G | 11-293-3190-290-000-0000 | ATHLETIC OFFICIALS | 200.00 | 200.00 |
| 136781 | 12/12/25 | 20127 | LEONARD'S SYRUPS | 46256 C | G | 11-261-7411-000-000-0000 | FEES | 500.00 | 500.00 |
| 136782 | 12/12/25 | 19244 | LIVONIA ITALIAN BAKERY, INC | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 903.00 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 645.00 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 774.00 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 376.25 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 645.00 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 752.50 | 4,095.75 |
| 136783 | 12/12/25 | 18812 | MELVILLE'S TOW SERVICE | 43260 P | G | 11-271-4120-000-000-0000 | EQUIP REPAIR-MAINT | 225.00 | |
| | | | | 43260 P | G | 11-271-4120-000-000-0000 | EQUIP REPAIR-MAINT | 225.00 | |
| | | | | 43260 P | G | 11-271-4120-000-000-0000 | EQUIP REPAIR-MAINT | 62.00 | |
| | | | | 43260 P | G | 11-271-4120-000-000-0000 | EQUIP REPAIR-MAINT | 225.00 | |
| | | | | 43260 P | G | 11-271-4120-000-000-0000 | EQUIP REPAIR-MAINT | 225.00 | 962.00 |
| 136784 | 12/12/25 | 03877 | MICHIGAN ASSOCIATION OF | 46225 C | G | 11-231-3220-000-000-0000 | CONFERENCES | 375.00 | 375.00 |
| 136785 | 12/12/25 | 35474 | NORTHVILLE PUBLIC SCHOOLS | 46215 C | G | 11-293-7410-270-000-0000 | MUSTANG INVITATIONAL | 350.00 | 350.00 |
| 136786 | 12/12/25 | 12933 | NXTEC USA, LLC | 42832 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 321.93 | 321.93 |
| 136787 | 12/12/25 | 12297 | ONE UNDER BAR & GRILL | 46222 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 540.00 | |
| | | | | 46221 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 1,254.60 | 1,794.60 |
| 136788 | 12/12/25 | 16175 | PROGRESSIVE PLUMBING SUPPLY | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 19.38 | 19.38 |

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| 136789 | 12/12/25 | 19273 | RAY ELECTRIC | 42553 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,632.50 | |
| | | | | 42553 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 373.80 | 3,006.30 |
| 136790 | 12/12/25 | MSC01 | BEISAN HUSSEIN | 46251 C | G | 11-271-3330-328-000-0000 | BEISAN HUSSEIN | 118.72 | 118.72 |
| 136791 | 12/12/25 | MSC01 | DESTINIE AIKEN | 46292 C | S | 62-431-0000-280-000-0139 | DESTINIE AIKEN | 35.80 | 35.80 |
| 136792 | 12/12/25 | 19311 | CLARENCE W. GUYTON | 46281 C | S | 62-431-0000-290-000-0051 | SHS HOCKEY TEAM | 11,850.00 | 11,850.00 |
| 136793 | 12/12/25 | 08359 | ROBINSON WELDING SUPPLY INC. | 42949 P | G | 11-271-5790-000-000-0000 | OTHER TRANSPORTATION | 62.45 | 62.45 |
| 136794 | 12/12/25 | 14222 | SHERWIN WILLIAMS PAINT | 42513 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 48.21 | 48.21 |
| 136795 | 12/12/25 | 16027 | SITEONE LANDSCAPE SUPPLY, LLC | 42557 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 297.39 | 297.39 |
| 136796 | 12/12/25 | 19009 | ULINE, INC. | 46220 C | S | 62-431-0000-123-000-0000 | GARFIELD FOOD PANTRY | 142.51 | 142.51 |
| 136797 | 12/12/25 | 19919 | UNITED IMAGE GROUP | 46269 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 1,990.00 | 1,990.00 |
| 136798 | 12/12/25 | 02857 | UNITED PARCEL SERVICE | 42416 P | G | 11-257-3430-000-000-0000 | MAILING & POSTAGE | 45.00 | 45.00 |
| 136799 | 12/12/25 | 19599 | VARSITY SPIRIT FASHIONS & | 46288 C | G | 11-293-5990-280-000-9102 | ATHLETIC UNIFORMS | 4,076.05 | 4,076.05 |
| 136800 | 12/12/25 | 06716 | WAYNE COUNTY HEALTH | 46348 C | G | 11-261-7411-000-000-0000 | FEES | 294.00 | |
| | | | | 46347 C | G | 11-261-7411-000-000-0000 | FEES | 294.00 | |
| | | | | 46346 C | G | 11-261-7411-000-000-0000 | FEES | 588.00 | 1,176.00 |
| 136801 | 12/12/25 | 07142 | WAYNE MEMORIAL HIGH SCHOOL | 46325 C | G | 11-293-7410-280-000-0000 | 2026 BOYS WAYNE INVITATIONAL | 200.00 | |
| | | | | 46345 C | G | 11-293-7410-290-000-0000 | WAYNE CO WOMEN'S WRESTLING | 225.00 | 425.00 |
| 136802 | 12/12/25 | 17971 | WESTCOM WIRELESS INC. | 46224 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 787.00 | 787.00 |
| 136803 | 12/12/25 | 17092 | DAVID WM. RUSKIN | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 622.50 | 622.50 |
| 136804 | 12/12/25 | 19882 | COLLIS GRIFFOR AND HENDRA PC | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 292.14 | 292.14 |
| 136805 | 12/12/25 | 20022 | CREDIT ACCEPTANCE | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 355.29 | 355.29 |
| 136806 | 12/12/25 | 12337 | LIVONIA PUBLIC SCHOOLS | | G | 12-451-0000-000-000-9306 | LV FOUNDATION | 738.00 | 738.00 |
| 136807 | 12/12/25 | 18129 | MANDARICH LAW GROUP, LLP | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 261.81 | |
| | | | | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 55.68 | 317.49 |
| 136808 | 12/12/25 | 27725 | MICHIGAN STATE DISBURSEMENT | | G | 12-451-0000-000-000-9309 | CT OAKLAND | 196.25 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT LIVINGSTON | 525.25 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT WAYNE | 5,775.00 | 6,496.50 |
| 136809 | 12/12/25 | 19933 | STENGER & STENGER, P.C. | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 264.87 | 264.87 |
| 136810 | 12/12/25 | 12445 | TAMMY L. TERRY/ATTY | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 275.48 | 275.48 |
| 136811 | 12/12/25 | 19131 | TRADEMARK PROPERTIES OF | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 244.54 | 244.54 |
| 136812 | 12/12/25 | 19388 | VELO LAW OFFICE | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 75.00 | 75.00 |
| 136813 | 12/18/25 | 18066 | AIRGAS USA, LLC | 46469 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 111.16 | 111.16 |
| 136814 | 12/18/25 | 19024 | AIRPORT HIGH SCHOOL | 46595 C | G | 11-293-7410-270-000-0000 | BOYS VARSITY BASKETBALL | 150.00 | |
| | | | | 46594 C | G | 11-293-7410-270-000-0000 | GIRLS VARSITY BASKETBALL | 150.00 | 300.00 |
| 136815 | 12/18/25 | 18360 | BRENT DOUGLAS ALBRECHT | 46512 C | G | 11-293-3190-220-000-0000 | ATHLETIC OFFICIALS | 240.00 | 240.00 |
| 136816 | 12/18/25 | 31247 | AMAZON.COM | 46423 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 42.98 | |
| | | | | 46543 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 27.22 | |
| | | | | 46539 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 578.95 | |

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| | | | | 46544 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 666.67 | |
| | | | | 46416 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 44.97 | |
| | | | | 46419 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 12.26 | |
| | | | | 46491 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 132.98 | |
| | | | | 46540 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 101.56 | |
| | | | | 46541 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 27.22 | |
| | | | | 46545 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 16.08 | |
| | | | | 46542 C | F | 11-111-5110-117-000-9803 | TEACHING SUPPLIES-ES | 801.53 | |
| | | | | 46561 C | G | 11-111-5110-126-000-0000 | TEACHING SUPPLIES GR | 105.40 | |
| | | | | 46409 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 26.99 | |
| | | | | 46588 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 11.80 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 27.54 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 4.84 | |
| | | | | 46437 C | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 31.99 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 15.92 | |
| | | | | 46579 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 125.44 | |
| | | | | 46578 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 133.72 | |
| | | | | 46577 C | G | 11-111-5110-174-000-9103 | SUPPLY LISTS | 32.87 | |
| | | | | 46524 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 9.99 | |
| | | | | 46504 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 12.90 | |
| | | | | 46502 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 58.47 | |
| | | | | 46525 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 31.26 | |
| | | | | 46506 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 67.76 | |
| | | | | 46536 C | F | 11-112-5110-225-000-9803 | TEACHING SUPPLIES-ZA | 95.20 | |
| | | | | 46535 C | F | 11-112-5110-225-000-9803 | TEACHING SUPPLIES-ZA | 118.77 | |
| | | | | 46495 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 41.85 | |
| | | | | 46584 C | F | 11-113-5110-280-903-9803 | TEACHING SUPPLIES-HU | 61.61 | |
| | | | | 46493 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 7.99 | |
| | | | | 46494 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 54.20 | |
| | | | | 42365 P | F | 11-122-5110-141-271-3260 | TEACHING SUPPLIES | 13.99 | |
| | | | | 42365 P | F | 11-122-5110-141-271-3260 | TEACHING SUPPLIES | 78.13 | |
| | | | | 42365 P | F | 11-122-5110-141-271-3260 | TEACHING SUPPLIES | 13.58 | |
| | | | | 42365 P | F | 11-122-5110-141-271-3260 | TEACHING SUPPLIES | 598.76 | |
| | | | | 46498 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 635.70 | |
| | | | | 46499 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 179.95 | |
| | | | | 46501 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 1,549.00 | |
| | | | | 46497 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 742.52 | |
| | | | | 46424 C | G | 11-213-5990-150-000-0000 | HEALTH SUPPLIES | 44.92 | |

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| | | | | 43210 P | G | 11-213-5990-172-000-0000 | HEALTH SUPPLIES | 10.92 | |
| | | | | 43210 P | G | 11-213-5990-172-000-0000 | HEALTH SUPPLIES | (2.99) | |
| | | | | 46576 C | G | 11-213-5990-174-000-0000 | HEALTH SUPPLIES | 24.52 | |
| | | | | 46505 C | G | 11-213-5990-225-000-0000 | HEALTH SUPPLIES | 281.56 | |
| | | | | 46466 C | G | 11-213-5990-290-000-0000 | HEALTH SUPPLIES | 347.94 | |
| | | | | 46421 C | G | 11-222-5310-290-000-0000 | EDUCATIONAL MEDIA ST | 113.77 | |
| | | | | 46411 C | G | 11-226-5910-000-000-9115 | OFFICE SUPPLIES | 87.68 | |
| | | | | 46537 C | G | 11-226-5910-000-000-9115 | OFFICE SUPPLIES | 5.69 | |
| | | | | 42605 P | G | 11-232-5990-000-000-0000 | MISCELLANEOUS SUPPLI | 57.29 | |
| | | | | 42605 P | G | 11-232-5990-000-000-0000 | MISCELLANEOUS SUPPLI | 36.08 | |
| | | | | 46572 C | G | 11-241-5910-132-000-0000 | OFFICE SUPPLIES HAYE | 33.76 | |
| | | | | 46367 C | G | 11-241-5910-215-000-0000 | OFFICE SUPPLIES EMER | 194.64 | |
| | | | | 46503 C | G | 11-241-5910-220-000-0000 | OFFICE SUPPLIES FROS | 18.40 | |
| | | | | 46570 C | G | 11-241-5910-270-000-0000 | OFFICE SUPPLIES CHUR | 69.77 | |
| | | | | 46372 C | G | 11-261-5990-141-000-9104 | BLDG BEAUTIFICATION | 42.52 | |
| | | | | 46432 C | G | 11-261-5990-280-000-9118 | PAC SUPPLIES | 172.08 | |
| | | | | 41962 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 8.69 | |
| | | | | 46478 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 135.00 | |
| | | | | 43192 P | C | 21-241-5910-123-000-9702 | OFFICE SUPPLIES | 28.87 | |
| | | | | 42500 P | L | 51-297-5990-000-000-0000 | MISC FOOD SERVICE SU | 89.96 | |
| | | | | | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCOUNT | (19.83) | |
| | | | | 46490 C | S | 62-431-0000-117-000-0001 | COOPER ACTIVITY-KIDS | 19.83 | |
| | | | | 46538 C | S | 62-431-0000-117-000-0001 | COOPER ACTIVITY-KIDS | 24.79 | |
| | | | | 46562 C | S | 62-431-0000-126-000-0000 | GRANT ACTIVITY ACCOU | 159.41 | |
| | | | | 42367 P | S | 62-431-0000-141-000-0000 | ECC ACTIVITY ACCOUNT | 66.48 | |
| | | | | 42367 P | S | 62-431-0000-141-000-0000 | ECC ACTIVITY ACCOUNT | 30.99 | |
| | | | | 46410 C | S | 62-431-0000-150-000-0002 | NEW KENNEDY ACTIVITY | 41.24 | |
| | | | | 46425 C | S | 62-431-0000-150-000-0002 | NEW KENNEDY ACTIVITY | 22.50 | |
| | | | | 46436 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 49.98 | |
| | | | | 46553 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 28.95 | |
| | | | | 46500 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 139.98 | |
| | | | | 46429 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 14.80 | |
| | | | | 46430 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 144.37 | |
| | | | | 46591 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 7.89 | |
| | | | | 46590 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 19.78 | |
| | | | | 46433 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 332.36 | |
| | | | | 46472 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 283.53 | |
| | | | | 46470 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 131.21 | |

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| | | | | | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOUNT | (12.99) | |
| | | | | 46373 C | S | 62-431-0000-215-000-0001 | EMS ART | 43.90 | |
| | | | | 46420 C | S | 62-431-0000-215-000-0005 | EMS EAGLES PRIDE | 188.99 | |
| | | | | 46374 C | S | 62-431-0000-215-000-0017 | EMS SCIENCE | 52.88 | |
| | | | | 46375 C | S | 62-431-0000-215-000-0022 | EMS TECH. ED./INDUST | 33.99 | |
| | | | | 46526 C | S | 62-431-0000-220-000-0013 | FMS PEERS-UNIFIED AC | 45.52 | |
| | | | | 46508 C | S | 62-431-0000-220-000-0022 | FMS FALCON STORE ACT | 28.99 | |
| | | | | 46507 C | S | 62-431-0000-225-000-0000 | HOLMES ACTIVITY ACCO | 81.11 | |
| | | | | 46434 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 239.98 | |
| | | | | 46371 C | S | 62-431-0000-290-000-0079 | SHS SCHOOL NECESSITI | 53.83 | |
| | | | | 46488 C | S | 62-431-0000-290-000-0079 | SHS SCHOOL NECESSITI | 77.07 | |
| | | | | 46366 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 33.82 | |
| | | | | 46369 C | S | 62-431-0000-290-000-0097 | SHS RADIO & TV | 11.99 | |
| | | | | 46370 C | S | 62-431-0000-290-000-0109 | SHS LINK CREW | 129.76 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 23.98 | 11,672.71 |
| 136817 | 12/18/25 | 31396 | AMCOMM TELECOMMUNICATIONS | 44251 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 2,318.50 | 2,318.50 |
| 136818 | 12/18/25 | 18315 | ARTWORKS BY RED, LLC | 46563 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 282.00 | 282.00 |
| 136819 | 12/18/25 | 14705 | ASCENSION PROVIDENCE | 42920 P | G | 11-271-3140-000-000-0000 | DOT PHYSICALS/DRUG T | 88.00 | |
| | | | | 42920 P | G | 11-283-3190-000-000-0000 | STAFF PHYSICALS/SUB | 50.00 | |
| | | | | 42920 P | G | 11-283-3190-000-000-0000 | STAFF PHYSICALS/SUB | 600.00 | 738.00 |
| 136820 | 12/18/25 | 20106 | AUBREY SELOVER | 46414 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.92 | |
| | | | | 46426 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.92 | 99.84 |
| 136821 | 12/18/25 | 02750 | BEHLER-YOUNG COMPANY | 42527 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 99.12 | 99.12 |
| 136822 | 12/18/25 | 19622 | BILAL RRAPAJ | 46427 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.92 | |
| | | | | 46415 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.92 | 99.84 |
| 136823 | 12/18/25 | 19771 | BOB ROGERS TRAVEL INC. | | G | 11-219-3110-000-000-0000 | OTHER PUPIL SUPPORT SERVICES | (1,496.67) | |
| | | | | 46555 C | S | 62-431-0000-270-000-0049 | CHS SKI CLUB | 2,925.00 | 1,428.33 |
| 136824 | 12/18/25 | 05025 | BSN SPORTS, LLC | 46479 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 866.60 | |
| | | | | 46483 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 323.16 | |
| | | | | 46408 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 567.10 | |
| | | | | 46401 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 1,611.20 | |
| | | | | 46511 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 3,392.00 | |
| | | | | 46480 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 854.22 | |
| | | | | 46481 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 325.00 | |
| | | | | 46473 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 657.20 | |
| | | | | 46482 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 390.00 | |
| | | | | 46581 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 201.40 | |
| | | | | 46582 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 333.16 | |

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| | | | | 46418 C | S | 62-431-0000-280-000-0088 | FHS WRESTLING | 457.92 | |
| | | | | 46417 C | S | 62-431-0000-280-000-0089 | FHS BOYS BASEBALL | 556.50 | |
| | | | | 46583 C | S | 62-431-0000-280-000-0090 | FHS BOYS BASKETBALL | 1,139.50 | |
| | | | | 46580 C | S | 62-431-0000-280-000-0090 | FHS BOYS BASKETBALL | 82.70 | |
| | | | | 46558 C | S | 62-431-0000-290-000-0016 | SHS BOYS SWIM | 80.99 | 11,838.65 |
| 136825 | 12/18/25 | 18785 | MICHAEL J. BURKE | 46519 C | G | 11-293-3190-220-000-0000 | ATHLETIC OFFICIALS | 300.00 | 300.00 |
| 136826 | 12/18/25 | 35351 | TROY CAMPBELL | 46521 C | G | 11-293-3190-220-000-0000 | ATHLETIC OFFICIALS | 240.00 | 240.00 |
| 136827 | 12/18/25 | 31079 | CAPSTONE | 46353 C | G | 11-225-3450-000-000-9115 | SOFTWARE LICENSE | 12,096.00 | 12,096.00 |
| 136828 | 12/18/25 | 07108 | CENTURY RESOURCES | 46385 C | S | 62-431-0000-215-000-0007 | EMS INSTRUMENTAL MUS | 311.18 | 311.18 |
| 136829 | 12/18/25 | 00316 | THE COLLEGE BOARD | 46398 C | S | 62-431-0000-280-000-0026 | FHS GUIDANCE | 269.85 | 269.85 |
| 136830 | 12/18/25 | 07292 | CONSUMERS ENERGY | | G | 11-261-5510-000-000-0000 | HEAT/NATURAL GAS | 4,350.44 | 4,350.44 |
| 136831 | 12/18/25 | 18478 | GREGORY P. COUTURE | 46608 C | S | 62-431-0000-174-000-0000 | ROOSEVELT ACTIVITY A | 471.26 | 471.26 |
| 136832 | 12/18/25 | 13810 | CRESTWOOD HIGH SCHOOL | 46597 C | G | 11-293-7410-270-000-0000 | CHEER FOR AWARENESS | 225.00 | 225.00 |
| 136833 | 12/18/25 | 05345 | DISTRIBUTIVE EDUC CLUBS OF | 46399 C | S | 62-431-0000-280-000-0031 | FHS KITE & KEY | 17.00 | 17.00 |
| 136834 | 12/18/25 | 16715 | DIVINE CHILD HIGH SCHOOL | 46464 C | G | 11-293-7410-290-000-0000 | DC BOWLING TOURNAMENT | 625.00 | 625.00 |
| 136835 | 12/18/25 | 17334 | DO APPAREL | 46565 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 789.00 | |
| | | | | 46566 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 319.00 | 1,108.00 |
| 136836 | 12/18/25 | 19298 | DOUG DONNELLY | 46593 C | S | 62-431-0000-280-000-0083 | FHS FOOTBALL | 100.00 | 100.00 |
| 136837 | 12/18/25 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 40,816.02 | 40,816.02 |
| 136838 | 12/18/25 | 20136 | SARA L SMITH | 46243 C | F | 11-125-5110-000-000-9803 | TEACHING SUPPLIES-JA | 2,192.00 | 2,192.00 |
| 136839 | 12/18/25 | 19349 | EMILY FLORENCE | 46514 C | G | 11-293-3190-220-000-0000 | ATHLETIC OFFICIALS | 360.00 | 360.00 |
| 136840 | 12/18/25 | 18196 | FOLLETT CONTENT SOLUTIONS, | 46377 C | G | 11-222-5310-215-000-0000 | EDUCATIONAL MEDIA EM | 17.50 | |
| | | | | 46378 C | G | 11-222-5310-215-000-0000 | EDUCATIONAL MEDIA EM | 244.87 | |
| | | | | 46460 C | G | 11-222-5310-215-000-0000 | EDUCATIONAL MEDIA EM | 215.57 | |
| | | | | 46376 C | G | 11-222-5310-215-000-0000 | EDUCATIONAL MEDIA EM | 34.02 | |
| | | | | 45497 P | S | 62-431-0000-132-000-0000 | HAYES ACTIVITY ACCOU | 490.73 | 1,002.69 |
| 136841 | 12/18/25 | 12340 | GORDON FOOD SERVICE, INC. | 46435 C | S | 62-431-0000-280-000-0017 | FHS CULINARY ARTS | 1,995.88 | 1,995.88 |
| 136842 | 12/18/25 | 15619 | GREAT LAKES COCA-COLA | 46569 C | S | 62-431-0000-270-000-0002 | CHS AD COM | 332.91 | 332.91 |
| 136843 | 12/18/25 | 19189 | GABRIELLA HENSMAN | 46428 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.92 | 49.92 |
| 136844 | 12/18/25 | 19918 | HOLLAND PUBLIC SHCOOLS | 46575 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 225.00 | 225.00 |
| 136845 | 12/18/25 | 16460 | HOME DEPOT CREDIT SERVICES | 43561 P | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 125.95 | |
| | | | | 43561 P | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 17.93 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 43.27 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 42.86 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 621.54 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 498.00 | 1,349.55 |
| 136846 | 12/18/25 | 02100 | HOUGHTON MIFFLIN HARCOURT | 46008 P | F | 11-111-5210-000-000-2940 | HMH 5TH GR INTO READ | 365,355.00 | |
| | | | | 46008 P | F | 11-221-3120-000-000-2940 | HMH TRAINING | 14,900.00 | 380,255.00 |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|---|---|---|---|---|---|---|---|---|---|
| 136847 | 12/18/25 | 35002 | HOWELL HIGH SCHOOL | 46462 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 500.00 | 500.00 |
| 136848 | 12/18/25 | 30434 | INTEGRITY TESTING & SAFETY | 42921 P | G | 11-283-3190-000-000-0000 | STAFF PHYSICALS/SUB | 975.00 | |
| | | | | 42921 P | G | 11-283-3190-000-000-0000 | STAFF PHYSICALS/SUB | 825.00 | 1,800.00 |
| 136849 | 12/18/25 | 17205 | INTRASTATE DISTRIBUTORS, INC. | 46457 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 254.83 | 254.83 |
| 136850 | 12/18/25 | 15331 | JAMES MARKER | 46516 C | G | 11-293-3190-220-000-0000 | ATHLETIC OFFICIALS | 300.00 | 300.00 |
| 136851 | 12/18/25 | 19723 | DSJAX, LLC | 46465 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 140.00 | 140.00 |
| 136852 | 12/18/25 | 20060 | JEREMY FLORENCE | 46517 C | G | 11-293-3190-220-000-0000 | ATHLETIC OFFICIALS | 420.00 | 420.00 |
| 136853 | 12/18/25 | 03665 | JOE'S TRAILER MFG INC | 42541 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 28.30 | |
| | | | | 42541 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 83.92 | 112.22 |
| 136854 | 12/18/25 | 07265 | JOHN GLENN HIGH SCHOOL | 46361 C | G | 11-293-7410-280-000-0000 | ROCKET RELAYS/MENS SWIMMING | 250.00 | 250.00 |
| 136855 | 12/18/25 | 23645 | JOSTENS, INC. | 46613 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 2,079.95 | |
| | | | | 46474 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 148.90 | |
| | | | | 46489 C | S | 62-431-0000-290-000-0044 | SHS GIRLS SWIM TEAM | 325.28 | 2,554.13 |
| 136856 | 12/18/25 | 14419 | KGM DISTRIBUTORS, INC. | 46458 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 423.00 | 423.00 |
| 136857 | 12/18/25 | 06883 | THE KROGER CO | 42332 P | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 35.21 | |
| | | | | 42332 P | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 57.19 | |
| | | | | 42332 P | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 96.82 | |
| | | | | 43457 P | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 13.47 | |
| | | | | 43457 P | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 21.73 | |
| | | | | 43457 P | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 12.12 | |
| | | | | 43457 P | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 20.97 | |
| | | | | 43463 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 69.92 | |
| | | | | 43463 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 59.09 | |
| | | | | 43463 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 68.50 | |
| | | | | 43463 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 56.81 | |
| | | | | 42875 P | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 74.26 | |
| | | | | 42875 P | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 187.86 | |
| | | | | 42875 P | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 38.80 | |
| | | | | 42875 P | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 25.94 | |
| | | | | 42875 P | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 14.95 | |
| | | | | 42875 P | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 14.95 | |
| | | | | 46163 C | G | 11-118-5110-141-000-3431 | TEACHING SUPPLIES | 19.42 | |
| | | | | 45866 C | G | 11-118-5110-141-000-3431 | TEACHING SUPPLIES | 44.46 | |
| | | | | 44250 P | G | 11-122-5110-395-000-0000 | TEACHING SUPPLIES/LT | 4.33 | |
| | | | | 44250 P | G | 11-122-5110-395-000-0000 | TEACHING SUPPLIES/LT | 67.77 | |
| | | | | 44250 P | G | 11-122-5110-395-000-0000 | TEACHING SUPPLIES/LT | 12.60 | |
| | | | | 44250 P | G | 11-122-5110-395-000-0000 | TEACHING SUPPLIES/LT | 54.42 | |
| | | | | 44250 P | G | 11-122-5110-395-000-0000 | TEACHING SUPPLIES/LT | 30.32 | |

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| | | | | 44250 P | G | 11-122-5110-395-000-0000 | TEACHING SUPPLIES/LT | 20.10 | |
| | | | | 42364 P | G | 11-351-5610-141-000-0000 | FOOD SERVICE ECC | 7.99 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 8.11 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 5.48 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 25.65 | |
| | | | | 42503 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 59.26 | |
| | | | | 42503 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 157.58 | |
| | | | | 42503 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 25.53 | |
| | | | | 44317 P | C | 21-122-5110-147-193-9703 | AI TEACHING SUPP-JOH | 7.58 | |
| | | | | 44314 P | C | 21-122-5110-220-193-9703 | AI TEACHING SUPP-FRO | 64.56 | |
| | | | | 44316 P | C | 21-122-5110-280-120-9701 | MOCI TEACH. SUPP.-FR | 7.96 | |
| | | | | 44316 P | C | 21-122-5110-280-120-9701 | MOCI TEACH. SUPP.-FR | 7.13 | |
| | | | | 44316 P | C | 21-122-5110-280-120-9701 | MOCI TEACH. SUPP.-FR | 10.67 | |
| | | | | 44316 P | C | 21-122-5110-280-120-9701 | MOCI TEACH. SUPP.-FR | 52.86 | |
| | | | | 44319 P | C | 21-219-5110-000-000-9704 | SUPPLIES-OUTREACH | 29.14 | 1,591.51 |
| 136858 | 12/18/25 | 17407 | LANZON ELECTRIC, LLC | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 2,120.00 | |
| | | | | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 285.00 | |
| | | | | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 5,040.00 | |
| | | | | 42681 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 3,135.00 | |
| | | | | 42681 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,710.00 | |
| | | | | 42681 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 950.00 | |
| | | | | 42681 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 2,470.00 | 15,710.00 |
| 136859 | 12/18/25 | 34778 | LEARNING A-Z AND EXPLORE | 46445 C | S | 62-431-0000-177-000-0000 | ROSEDALE ACTIVITY AC | 1,485.00 | 1,485.00 |
| 136860 | 12/18/25 | 20127 | LEONARD'S SYRUPS | 46471 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 80.00 | 80.00 |
| 136861 | 12/18/25 | 19244 | LIVONIA ITALIAN BAKERY, INC | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 645.00 | 645.00 |
| 136862 | 12/18/25 | 02543 | CITY OF LIVONIA | 46404 C | G | 11-266-3193-000-000-0000 | FALSE ALARM FEES | 300.00 | |
| | | | | 46403 C | G | 11-266-3193-000-000-0000 | FALSE ALARM FEES | 100.00 | |
| | | | | 46406 C | G | 11-266-3193-000-000-0000 | FALSE ALARM FEES | 500.00 | |
| | | | | 46405 C | G | 11-266-3193-000-000-0000 | FALSE ALARM FEES | 100.00 | |
| | | | | 46554 C | G | 11-293-4190-290-000-0000 | CONTRACTED SECURITY/ | 1,333.84 | 2,333.84 |
| 136863 | 12/18/25 | 13910 | LARRY MARTIN | 46522 C | G | 11-293-3190-220-000-0000 | ATHLETIC OFFICIALS | 60.00 | 60.00 |
| 136864 | 12/18/25 | 19769 | MELVINDALE HIGH SCHOOL | 46589 C | G | 11-293-7410-290-000-0000 | CARDINAL DOME JV IND | 300.00 | 300.00 |
| 136865 | 12/18/25 | 20061 | MICHAEL HALL | 46518 C | G | 11-293-3190-220-000-0000 | ATHLETIC OFFICIALS | 360.00 | 360.00 |
| 136866 | 12/18/25 | 13389 | MICHIGAN ASSOC FOR BILINGUAL | 46390 C | F | 11-221-3220-000-000-6840 | CONFERENCES | 4,875.00 | 4,875.00 |
| 136867 | 12/18/25 | 13771 | MICHIGAN EDUCATION SPECIAL | 42700 P | H | 80-199-0000-000-000-9004 | COBRA PAYMENTS | 1,615.97 | |
| | | | | 42700 P | H | 81-283-7910-000-000-0000 | HEALTH INSURANCE | 1,789,677.01 | 1,791,292.98 |
| 136868 | 12/18/25 | 04791 | MICHIGAN SCHOOL BUSINESS | 42876 P | G | 11-252-3220-000-000-0000 | CONFERENCES | 115.00 | 115.00 |
| 136869 | 12/18/25 | 14950 | HURON VALLEY SCHOOLS | | G | 11-293-7410-290-000-0000 | GIRLS VARSITY GYMNASTICS | 250.00 | 250.00 |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|---|---|---|---|---|---|---|---|---|---|
| 136870 | 12/18/25 | 25554 | MILFORD HIGH SCHOOL | 46568 C | G | 11-293-7410-280-000-0000 | GIRLS VARSITY CHEERLEADING | 150.00 | 150.00 |
| 136871 | 12/18/25 | 19065 | NEWESCO, INC. | 46610 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 400.00 | 400.00 |
| 136872 | 12/18/25 | 18583 | NICHE.COM, INC. | 46612 C | G | 11-282-3510-000-000-0000 | ADVERTISING | 5,250.00 | 5,250.00 |
| 136873 | 12/18/25 | 14983 | OAK PARK SCHOOL DISTRICT | 46567 C | G | 11-293-7410-280-000-0000 | CHEERLEADING | 260.00 | 260.00 |
| 136874 | 12/18/25 | 16737 | PCS BOWLING BOOSTERS | 46574 C | G | 11-293-7410-270-000-0000 | WAYNE CNTY VARSITY BOWLING | 540.00 | 540.00 |
| 136875 | 12/18/25 | 16379 | PLYMOUTH CANTON COMMUNITY | 46586 C | G | 11-293-7410-290-000-0000 | JIMMY AHEARN MEMORIAL DUALS | 250.00 | 250.00 |
| 136876 | 12/18/25 | 16658 | WILLIAM A. POLK | 46391 C | S | 62-431-0000-290-000-0093 | SHS WRESTLING | 735.00 | |
| | | | | 46451 C | S | 62-431-0000-290-000-0093 | SHS WRESTLING | 3,825.00 | 4,560.00 |
| 136877 | 12/18/25 | 14412 | JACK D. PROFITT JR. | 46515 C | G | 11-293-3190-220-000-0000 | ATHLETIC OFFICIALS | 600.00 | 600.00 |
| 136878 | 12/18/25 | 16175 | PROGRESSIVE PLUMBING SUPPLY | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 39.15 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 64.07 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 33.16 | 136.38 |
| 136879 | 12/18/25 | 20118 | R.H. WILES SALES, INC. | 45760 C | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 3,470.00 | 3,470.00 |
| 136880 | 12/18/25 | 19273 | RAY ELECTRIC | 42553 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,632.50 | |
| | | | | 42553 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 12.48 | |
| | | | | 42553 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,053.00 | |
| | | | | 42553 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,095.00 | 4,792.98 |
| 136881 | 12/18/25 | 19584 | KRISTY POTANCE | 46402 C | S | 62-431-0000-290-000-0018 | SHS CHEERLEADERS | 1,292.00 | 1,292.00 |
| 136882 | 12/18/25 | MSC01 | CHARLOTTE BRANDON | 46368 C | S | 62-431-0000-290-000-0104 | CHARLOTTE BRANDON | 110.75 | 110.75 |
| 136883 | 12/18/25 | MSC01 | JAY THOMPSON | 46477 C | S | 62-431-0000-290-000-0051 | JAY THOMPSON | 432.64 | 432.64 |
| 136884 | 12/18/25 | MSC01 | TESSA NOLAN | 46453 C | S | 62-431-0000-290-000-0145 | TESSA NOLAN | 102.34 | 102.34 |
| 136885 | 12/18/25 | 20148 | RICHARD HOCHSTEIN MEMORIAL | 46573 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 250.00 | 250.00 |
| 136886 | 12/18/25 | 11644 | ROCHESTER HIGH SCHOOL | 46463 C | G | 11-293-7410-290-000-0000 | ROYAL RUMBLE | 375.00 | 375.00 |
| 136887 | 12/18/25 | 19499 | SERINA SCOTT | 46413 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.92 | 49.92 |
| 136888 | 12/18/25 | 14222 | SHERWIN WILLIAMS PAINT | 42513 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 52.45 | 52.45 |
| 136889 | 12/18/25 | 16027 | SITEONE LANDSCAPE SUPPLY, LLC | 42557 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 88.84 | 88.84 |
| 136890 | 12/18/25 | 20158 | SOUTH LYON EAST BOWLING | 46587 C | G | 11-293-7410-290-000-0000 | JERRY HARRIS MEMORIAL | 625.00 | 625.00 |
| 136891 | 12/18/25 | 35202 | SOUTH LYON EAST HIGH SCHOOL | 46599 C | G | 11-293-7410-270-000-0000 | JERRY HARRIS MEMORIAL | 125.00 | |
| | | | | 46598 C | G | 11-293-7410-270-000-0000 | JERRY HARRIS MEMORIAL | 125.00 | |
| | | | | 46599 C | G | 11-293-7410-270-000-0000 | CHECK # 136891 VOIDED | (125.00) | |
| | | | | 46598 C | G | 11-293-7410-270-000-0000 | CHECK # 136891 VOIDED | (125.00) | 0.00 |
| 136892 | 12/18/25 | 07786 | ST MARY'S CULTURAL CENTER | 46412 C | S | 62-431-0000-280-000-0083 | FHS FOOTBALL | 6,038.40 | |
| | | | | 46449 C | S | 62-431-0000-290-000-0037 | SHS FOOTBALL | 3,330.00 | 9,368.40 |
| 136893 | 12/18/25 | 15893 | STATE OF MICHIGAN | 46592 C | G | 11-252-7960-000-000-0000 | OTHER FEES BUSINESS | 215.99 | |
| | | | | 46592 C | G | 11-252-7960-000-000-0000 | CHECK # 136893 VOIDED | (215.99) | 0.00 |
| 136894 | 12/18/25 | 20146 | TURNER BROOKS, INC. | 46556 C | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 114,025.12 | |
| | | | | | G | 11-293-7410-290-000-0000 | MILFORD HS PMT ISSUED IN ERROR | (250.00) | 113,775.12 |
| 136895 | 12/18/25 | 19009 | ULINE, INC. | 46496 C | F | 11-127-6420-295-000-3440 | NEW EQUIPMENT <5000 | 1,236.30 | 1,236.30 |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| 136896 | 12/18/25 | 19919 | UNITED IMAGE GROUP | 46475 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 165.00 | |
| | | | | 46476 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 980.00 | 1,145.00 |
| 136897 | 12/18/25 | 16677 | VALENTINO'S 2 FOR 1 PIZZA | 46387 C | S | 62-431-0000-215-000-0020 | EMS SPORTS | 75.00 | 75.00 |
| 136898 | 12/18/25 | 18100 | VARSITEES INK, LTD | 46392 C | S | 62-431-0000-280-000-0090 | FHS BOYS BASKETBALL | 1,139.00 | |
| | | | | 46509 C | S | 62-431-0000-280-000-0090 | FHS BOYS BASKETBALL | 850.00 | 1,989.00 |
| 136899 | 12/18/25 | 14305 | VISTAR | 46459 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 1,913.44 | 1,913.44 |
| 136900 | 12/18/25 | 20153 | WEST BRANCH ROSE CITY AREA | 46397 C | G | 11-293-7410-290-000-0000 | THE NIGHTMARE/DREAM TWO DAY | 500.00 | 500.00 |
| 136901 | 12/18/25 | 19252 | WEVIDEO,INC. | 46431 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 907.81 | 907.81 |
| 136902 | 12/18/25 | 35137 | WILLIAMS DISTRIBUTING | 42566 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 5,344.47 | 5,344.47 |
| 136903 | 12/18/25 | 14773 | WYANDOTTE ROOSEVELT HIGH | 46596 C | G | 11-293-7410-270-000-0000 | WAYNE CNTY CHAMPIONSHIP | 250.00 | |
| | | | | 46422 C | G | 11-293-7410-280-000-0000 | WAYNE COUNTY CHAMPIONSHIP | 250.00 | 500.00 |
| 136904 | 12/19/25 | 32052 | AUL-SPECIAL PAY TRUST | | G | 12-451-0000-000-000-9305 | MID AMERICA SPECIAL PAY | 21,999.42 | 21,999.42 |
| 136905 | 12/19/25 | 17092 | DAVID WM. RUSKIN | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 622.50 | 622.50 |
| 136906 | 12/19/25 | 19882 | COLLIS GRIFFOR AND HENDRA PC | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 132.79 | |
| | | | | | G | 12-451-0000-000-000-9310 | CHECK # 136906 VOIDED | (132.79) | 0.00 |
| 136907 | 12/19/25 | 20022 | CREDIT ACCEPTANCE | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 452.82 | 452.82 |
| 136908 | 12/19/25 | 12337 | LIVONIA PUBLIC SCHOOLS | | G | 12-451-0000-000-000-9306 | LV FOUNDATION | 742.00 | 742.00 |
| 136909 | 12/19/25 | 18129 | MANDARICH LAW GROUP, LLP | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 58.17 | 58.17 |
| 136910 | 12/19/25 | 27725 | MICHIGAN STATE DISBURSEMENT | | G | 12-451-0000-000-000-9309 | CT WAYNE | 5,775.00 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT OAKLAND | 196.25 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT LIVINGSTON | 525.25 | 6,496.50 |
| 136911 | 12/19/25 | 19933 | STENGER & STENGER, P.C. | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 248.36 | 248.36 |
| 136912 | 12/19/25 | 12445 | TAMMY L. TERRY/ATTY | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 275.48 | 275.48 |
| 136913 | 12/19/25 | 19131 | TRADEMARK PROPERTIES OF | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 259.77 | 259.77 |
| 136914 | 12/19/25 | 19388 | VELO LAW OFFICE | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 75.00 | 75.00 |
| 136915 | 12/19/25 | 15893 | STATE OF MICHIGAN | 46592 P | G | 11-252-7960-000-000-0000 | OTHER FEES BUSINESS SERVICES | 215.99 | 215.99 |
| 136916 | 01/06/26 | 20137 | AJW PRODUCTIONS, LLC | 46697 C | S | 62-431-0000-290-000-0019 | SHS CHORAL FUND | 125.00 | |
| | | | | 46696 C | S | 62-431-0000-290-000-0019 | SHS CHORAL FUND | 125.00 | 250.00 |
| 136917 | 01/06/26 | 01107 | ALLEN PARK HIGH SCHOOL | 46633 C | G | 11-293-7410-270-000-0000 | ALLEN PARK INVITE VAR & JV | 150.00 | 150.00 |
| 136918 | 01/06/26 | 19236 | ALLIE LARSEN | 46634 C | S | 62-431-0000-126-000-0001 | GRANT STUDENT COUNCI | 20.00 | 20.00 |
| 136919 | 01/06/26 | 31247 | AMAZON.COM | 46645 C | F | 11-111-5110-117-000-9803 | TEACHING SUPPLIES-ES | 32.52 | |
| | | | | 46640 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 32.52 | |
| | | | | 46636 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 72.99 | |
| | | | | 46638 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 39.13 | |
| | | | | 46639 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 285.21 | |
| | | | | 46635 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 113.97 | |
| | | | | 46650 C | G | 11-111-5110-192-000-0000 | TEACHING SUPPLIES WE | 31.74 | |
| | | | | 46648 C | G | 11-111-5110-192-000-0000 | TEACHING SUPPLIES WE | 117.48 | |

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| | | | | 46651 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 24.48 | |
| | | | | 46702 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 48.92 | |
| | | | | 46704 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 161.97 | |
| | | | | 46643 C | F | 11-113-5110-280-000-9803 | TEACHING SUPPLIES-MC | 2,279.70 | |
| | | | | 46646 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 132.73 | |
| | | | | 46641 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 1,304.99 | |
| | | | | 46657 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 157.86 | |
| | | | | 46703 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 73.70 | |
| | | | | 46705 C | G | 11-222-5310-290-000-0000 | EDUCATIONAL MEDIA ST | 11.01 | |
| | | | | 42605 P | G | 11-232-5990-000-000-0000 | MISCELLANEOUS SUPPLIES | (25.99) | |
| | | | | 42605 P | G | 11-232-5990-000-000-0000 | MISCELLANEOUS SUPPLIES | (10.09) | |
| | | | | 46649 C | G | 11-241-5910-192-000-0000 | OFFICE SUPPLIES WEBS | 31.98 | |
| | | | | 46701 C | G | 11-241-5910-270-000-0000 | OFFICE SUPPLIES CHUR | 160.71 | |
| | | | | 46644 C | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 118.64 | |
| | | | | 46642 C | C | 21-213-5990-000-000-9703 | HEALTH SUPPLIES- UNI | 19.99 | |
| | | | | 46658 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 39.97 | |
| | | | | | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOUNT | (7.89) | |
| | | | | 46653 C | S | 62-431-0000-215-000-0021 | EMS STUDENT ACTIVITI | 59.83 | |
| | | | | 46622 C | S | 62-431-0000-215-000-0021 | EMS STUDENT ACTIVITI | 215.80 | |
| | | | | 46656 C | S | 62-431-0000-215-000-0021 | EMS STUDENT ACTIVITI | 24.69 | |
| | | | | 46652 C | S | 62-431-0000-215-000-0021 | EMS STUDENT ACTIVITI | 159.03 | |
| | | | | 46655 C | S | 62-431-0000-215-000-0021 | EMS STUDENT ACTIVITI | 134.08 | |
| | | | | 46654 C | S | 62-431-0000-215-000-0021 | EMS STUDENT ACTIVITI | 36.27 | |
| | | | | | S | 62-431-0000-220-000-0016 | FMS STUDENT ACTIVITIES | (33.99) | |
| | | | | 46647 C | S | 62-431-0000-270-000-0009 | CHS CAPA | 25.99 | |
| | | | | 46623 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 9.07 | |
| | | | | 46637 C | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 71.98 | 5,950.99 |
| 136920 | 01/06/26 | 02088 | ASCD | 46694 C | G | 11-226-7410-000-000-0000 | MEMBERSHIP/ASSOCIATI | 299.00 | 299.00 |
| 136921 | 01/06/26 | 05025 | BSN SPORTS, LLC | 46660 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 1,780.16 | 1,780.16 |
| 136922 | 01/06/26 | 15274 | BURKE'S SPORT HAVEN | 46691 C | S | 62-431-0000-295-000-0008 | LCTC PRE NSG/PRE MED | 532.00 | |
| | | | | 46692 C | S | 62-431-0000-295-000-0016 | LCTC PRE NSG/PRE MED | 692.00 | 1,224.00 |
| 136923 | 01/06/26 | 20157 | COMMERCIAL LIGHTING COMPANY | 46689 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 297.23 | 297.23 |
| 136924 | 01/06/26 | 07292 | CONSUMERS ENERGY | | G | 11-261-5510-000-000-0000 | HEAT/NATURAL GAS | 53,193.07 | |
| | | | | | C | 21-261-5510-000-000-9702 | HEAT/NATURAL GAS APARTMENT | 50.51 | 53,243.58 |
| 136925 | 01/06/26 | 17334 | DO APPAREL | 46662 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 199.00 | 199.00 |
| 136926 | 01/06/26 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 19,733.31 | |
| | | | | | C | 21-261-5520-000-000-9702 | ELECTRICITY APARTMENT | 31.34 | 19,764.65 |
| 136927 | 01/06/26 | 05635 | EXCEL GRAPHICS & PRINTING INC | 46665 C | S | 62-431-0000-290-000-0051 | SHS HOCKEY TEAM | 1,806.20 | 1,806.20 |

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| 136928 | 01/06/26 | 18196 | FOLLETT CONTENT SOLUTIONS, | 45150 P | S | 62-431-0000-132-000-0000 | HAYES ACTIVITY ACCOU | 193.54 | 193.54 |
| 136929 | 01/06/26 | 17407 | LANZON ELECTRIC, LLC | 46683 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 4,417.50 | |
| | | | | 46684 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 5,700.00 | 10,117.50 |
| 136930 | 01/06/26 | 02561 | CITY OF LIVONIA | | G | 11-261-3830-000-000-0000 | WATER/SEWAGE | 19,053.60 | 19,053.60 |
| 136931 | 01/06/26 | 26849 | LOWE'S HOME CENTERS, LLC | 42922 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 4,132.51 | |
| | | | | 42922 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 1,778.80 | 5,911.31 |
| 136932 | 01/06/26 | 13389 | MICHIGAN ASSOC FOR BILINGUAL | 46670 C | F | 11-221-3220-000-000-6840 | CONFERENCES | 750.00 | 750.00 |
| 136933 | 01/06/26 | 25840 | MICHIGAN DECA | 46671 C | F | 11-127-7910-290-000-3440 | FIELD TRIPS -STUDENT | 540.00 | |
| | | | | 46672 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 1,010.00 | 1,550.00 |
| 136934 | 01/06/26 | 20084 | MY GREEN MICHIGAN | 46673 C | S | 62-431-0000-132-000-0000 | HAYES ACTIVITY ACCOU | 175.00 | |
| | | | | 46674 C | S | 62-431-0000-132-000-0000 | HAYES ACTIVITY ACCOU | 25.50 | 200.50 |
| 136935 | 01/06/26 | 16737 | PCS BOWLING BOOSTERS | 46698 C | G | 11-293-7410-290-000-0000 | WAYNE CTY VAR BOWLING | 270.00 | |
| | | | | 46700 C | G | 11-293-7410-290-000-0000 | PCS BOWLING JV ONLY | 375.00 | |
| | | | | 46699 C | G | 11-293-7410-290-000-0000 | MARK VOIGHT MEMORIAL | 135.00 | 780.00 |
| 136936 | 01/06/26 | 19311 | CLARENCE W. GUYTON | 46695 C | S | 62-431-0000-290-000-0051 | SHS HOCKEY TEAM | 5,750.00 | 5,750.00 |
| 136937 | 01/06/26 | 08359 | ROBINSON WELDING SUPPLY INC. | 46677 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 45.20 | |
| | | | | 42554 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 45.20 | 90.40 |
| 136938 | 01/06/26 | 32094 | SOUTH LYON HIGH SCHOOL | 46678 C | G | 11-293-7410-290-000-0000 | BOYS VARSITY WRESTLING | 300.00 | 300.00 |
| 136939 | 01/06/26 | 02499 | SOUTHGATE ANDERSON HIGH | 46679 C | G | 11-293-7410-270-000-0000 | GIRLS INVITATIONAL | 60.00 | 60.00 |
| 136940 | 01/06/26 | 18100 | VARSITEES INK, LTD | 46682 C | S | 62-431-0000-132-000-0000 | HAYES ACTIVITY ACCOU | 533.75 | 533.75 |
| 136941 | 01/06/26 | 14773 | WYANDOTTE ROOSEVELT HIGH | 46681 C | G | 11-293-7410-270-000-0000 | 28TH ANNUAL WYANDOTTE INVITATI | 230.00 | 230.00 |
| 136942 | 01/09/26 | 17092 | DAVID WM. RUSKIN | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 622.50 | 622.50 |
| 136943 | 01/09/26 | 20022 | CREDIT ACCEPTANCE | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 423.74 | |
| | | | | | G | 12-451-0000-000-000-9310 | CHECK # 136943 VOIDED | (423.74) | 0.00 |
| 136944 | 01/09/26 | 32511 | LIVONIA PUBLIC SCHOOLS | | G | 12-101-0000-000-000-9303 | LIVONIA PUBLIC SCHOOLS FLEXIBL | 10,749.86 | |
| | | | | | G | 12-101-0000-000-000-9303 | LIVONIA PUBLIC SCHOOLS FLEXIBL | 5,259.67 | 16,009.53 |
| 136945 | 01/09/26 | 12337 | LIVONIA PUBLIC SCHOOLS | | G | 12-451-0000-000-000-9306 | LV FOUNDATION | 740.00 | 740.00 |
| 136946 | 01/09/26 | 27725 | MICHIGAN STATE DISBURSEMENT | | G | 12-451-0000-000-000-9309 | CT OAKLAND | 196.25 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT LIVINGSTON | 525.25 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT WAYNE | 5,660.25 | 6,381.75 |
| 136947 | 01/09/26 | 19933 | STENGER & STENGER, P.C. | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 323.06 | 323.06 |
| 136948 | 01/09/26 | 12445 | TAMMY L. TERRY/ATTY | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 275.48 | 275.48 |
| 136949 | 01/09/26 | 19131 | TRADEMARK PROPERTIES OF | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 308.09 | 308.09 |
| 136950 | 01/09/26 | 19388 | VELO LAW OFFICE | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 75.00 | 75.00 |
| 136951 | 01/09/26 | 18666 | ALL SEASONS LANDSCAPING CO. | 42523 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 16.39 | 16.39 |
| 136952 | 01/09/26 | 31247 | AMAZON.COM | 46790 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 59.43 | |
| | | | | 46792 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 23.74 | |
| | | | | 46788 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 83.94 | |

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| | | | | 46787 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 38.79 | |
| | | | | 46793 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 65.96 | |
| | | | | 43234 P | G | 11-111-5110-114-000-0000 | TEACHING SUPPLIES CO | 123.05 | |
| | | | | 46759 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 63.80 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 165.79 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 40.32 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 23.38 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 34.15 | |
| | | | | 46735 C | F | 11-111-5110-174-000-9803 | TEACHING SUPPLIES-CA | 251.16 | |
| | | | | 42669 P | G | 11-112-5110-000-000-9118 | 7-8 TEACHING SUPPLIE | 73.72 | |
| | | | | 46752 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 47.98 | |
| | | | | 46749 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 111.96 | |
| | | | | 46719 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 11.77 | |
| | | | | 46720 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 95.60 | |
| | | | | 46806 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 45.18 | |
| | | | | 42365 P | F | 11-122-5110-141-271-3260 | TEACHING SUPPLIES | 35.93 | |
| | | | | 46826 C | G | 11-213-5990-126-000-0000 | HEALTH SUPPLIES | 102.64 | |
| | | | | 46825 C | G | 11-213-5990-126-000-0000 | HEALTH SUPPLIES | 120.21 | |
| | | | | 43211 P | G | 11-241-5910-172-000-0000 | OFFICE SUPPLIES RILE | 25.04 | |
| | | | | 46736 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 118.98 | |
| | | | | 46748 C | G | 11-261-5990-270-000-9118 | PAC SUPPLIES | 152.00 | |
| | | | | 42834 P | G | 11-271-5990-000-000-0000 | MISCELLANEOUS (RADIO | 9.99 | |
| | | | | 42596 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 174.35 | |
| | | | | 41962 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 77.76 | |
| | | | | 42633 P | G | 11-284-5990-000-000-0000 | MISC COMPUTER SUPPLI | 419.59 | |
| | | | | 46800 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 88.24 | |
| | | | | 42358 P | G | 11-351-5910-141-000-0000 | OFFICE SUPPLIES JCDC | 27.84 | |
| | | | | 43193 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 28.47 | |
| | | | | 46726 C | C | 21-221-5110-000-000-9703 | ASD COACH SUPPLIES | 99.36 | |
| | | | | 46791 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 124.52 | |
| | | | | | S | 62-431-0000-105-000-0002 | BUCHANAN ROBOTICS | (179.99) | |
| | | | | 46823 C | S | 62-431-0000-126-000-0001 | GRANT STUDENT COUNCI | 54.48 | |
| | | | | 46820 C | S | 62-431-0000-126-000-0003 | GRANT ROSEDALE GARDE | 19.99 | |
| | | | | 46821 C | S | 62-431-0000-126-000-0003 | GRANT ROSEDALE GARDE | 120.93 | |
| | | | | 46822 C | S | 62-431-0000-126-000-0003 | GRANT ROSEDALE GARDE | 787.57 | |
| | | | | 46817 C | S | 62-431-0000-126-000-0003 | GRANT ROSEDALE GARDE | 7.97 | |
| | | | | 42367 P | S | 62-431-0000-141-000-0000 | ECC ACTIVITY ACCOUNT | 183.49 | |
| | | | | 46762 C | S | 62-431-0000-150-000-0002 | NEW KENNEDY ACTIVITY | 111.47 | |

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| | | | | 46809 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 477.59 | |
| | | | | 46760 C | S | 62-431-0000-177-000-0000 | ROSEDALE ACTIVITY AC | 941.10 | |
| | | | | 46734 C | S | 62-431-0000-220-000-0011 | FMS MOCI ACTIVITY | 6.98 | |
| | | | | 46715 C | S | 62-431-0000-270-000-0002 | CHS AD COM | 331.63 | |
| | | | | | S | 62-431-0000-270-000-0002 | CHS AD COM | (15.20) | |
| | | | | 46753 C | S | 62-431-0000-270-000-0040 | CHS PRESCHOOL | 86.93 | |
| | | | | 46755 C | S | 62-431-0000-270-000-0040 | CHS PRESCHOOL | 41.97 | |
| | | | | 46754 C | S | 62-431-0000-270-000-0040 | CHS PRESCHOOL | 24.99 | |
| | | | | 46812 C | S | 62-431-0000-280-000-0003 | FHS FUNDAMENTALS AND | 1,024.99 | |
| | | | | 46811 C | S | 62-431-0000-280-000-0026 | FHS GUIDANCE | 95.06 | |
| | | | | 46815 C | S | 62-431-0000-280-000-0031 | FHS KITE & KEY | 355.95 | |
| | | | | 46810 C | S | 62-431-0000-280-000-0038 | FHS NECESSITIES | 9.98 | |
| | | | | 46761 C | S | 62-431-0000-280-000-0052 | FHS STUDENT CONGRESS | 52.05 | |
| | | | | 46805 C | S | 62-431-0000-280-000-0052 | FHS STUDENT CONGRESS | 186.96 | |
| | | | | 46808 C | S | 62-431-0000-280-000-0052 | FHS STUDENT CONGRESS | 89.98 | |
| | | | | 46814 C | S | 62-431-0000-280-000-0144 | FHS ESPORTS | 115.98 | |
| | | | | 46801 C | S | 62-431-0000-290-000-0097 | SHS RADIO & TV | 71.96 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 25.78 | 7,995.23 |
| 136953 | 01/09/26 | 17682 | AMERIGAS PROPANE LP | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 2,385.47 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 753.28 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,238.72 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,641.91 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 993.26 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 888.03 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,568.24 | 9,468.91 |
| 136954 | 01/09/26 | 18315 | ARTWORKS BY RED, LLC | 42505 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 75.00 | 75.00 |
| 136955 | 01/09/26 | 08534 | AT&T | 42406 P | G | 11-284-3410-000-000-0000 | TELEPHONE | 1,866.61 | 1,866.61 |
| 136956 | 01/09/26 | 14763 | AT&T | 42381 P | G | 11-284-3410-000-000-0000 | TELEPHONE | 338.17 | 338.17 |
| 136957 | 01/09/26 | 16859 | BAY HOCKEY ASSOCIATION, INC. | 46713 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 650.00 | 650.00 |
| 136958 | 01/09/26 | 03425 | BEDFORD HIGH SCHOOL | 46824 C | G | 11-293-7410-270-000-0000 | 2025 VARSITY VOLLEYBALL SPOOK | 200.00 | |
| | | | | 46830 C | G | 11-293-7410-270-000-0000 | 2025 JV INVITATIONAL | 200.00 | 400.00 |
| 136959 | 01/09/26 | 19704 | BIG ASS HOLDING, LLC | 45763 C | G | 11-261-6410-000-000-0000 | NEW MAINT EQUIPMENT | 113,874.00 | 113,874.00 |
| 136960 | 01/09/26 | 05025 | BSN SPORTS, LLC | 46746 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 457.56 | |
| | | | | 46745 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 848.00 | |
| | | | | 46746 C | S | 62-431-0000-280-000-0082 | FHS CHEERLEADING | 1,531.00 | |
| | | | | 46744 C | S | 62-431-0000-280-000-0088 | FHS WRESTLING | 829.88 | |
| | | | | 46740 C | S | 62-431-0000-290-000-0041 | SHS GIRLS BASKETBALL | 1,646.71 | 5,313.15 |
| 136961 | 01/09/26 | 19800 | CAROL RAKAY | 46780 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.92 | 49.92 |

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| 136962 | 01/09/26 | 10971 | CCMSI | 42609 P | H | 81-283-7918-000-000-0000 | WORKER'S COMPENSATIO | 1,380.00 | 1,380.00 |
| 136963 | 01/09/26 | 03570 | CINTAS CORPORATION NO.2 | 42675 P | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 83.18 | |
| | | | | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 219.57 | |
| | | | | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 219.57 | |
| | | | | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 232.29 | |
| | | | | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 228.25 | |
| | | | | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 232.29 | |
| | | | | 42820 P | G | 11-271-5790-000-000-0000 | OTHER TRANSPORTATION | 47.35 | 1,262.50 |
| 136964 | 01/09/26 | 16698 | CLARENCEVILLE SCHOOL | 46833 C | G | 11-293-7410-270-000-0000 | DOUBLES TOURNAMENT | 180.00 | 180.00 |
| 136965 | 01/09/26 | 07292 | CONSUMERS ENERGY | | G | 11-261-5510-000-000-0000 | HEAT/NATURAL GAS | 27,081.80 | 27,081.80 |
| 136966 | 01/09/26 | 13810 | CRESTWOOD HIGH SCHOOL | 46716 C | G | 11-293-7410-290-000-0000 | VARSITY WRESTLING | 325.00 | 325.00 |
| 136967 | 01/09/26 | 16121 | CULLIGAN OF ANN | 43236 P | S | 62-431-0000-114-000-0000 | COOLIDGE GENERAL ACT | 43.00 | 43.00 |
| 136968 | 01/09/26 | 16123 | CUMMINS SALES AND SERVICE | 42530 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,633.75 | 1,633.75 |
| 136969 | 01/09/26 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 1,063.51 | 1,063.51 |
| 136970 | 01/09/26 | 04691 | EXPRESS GLASS & DOOR | 42574 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 609.75 | 609.75 |
| 136971 | 01/09/26 | 15018 | FIDELITY SECURITY LIFE | 42701 P | H | 81-283-7912-000-000-0000 | VISION INSURANCE | 23,515.20 | 23,515.20 |
| 136972 | 01/09/26 | 18401 | FLOSPORTS, INC. | 46712 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 48.00 | 48.00 |
| 136973 | 01/09/26 | 18402 | GARDEN CITY HIGH SCHOOL | 46769 C | G | 11-293-7410-270-000-0000 | WRESTLING INVITATIONAL | 225.00 | 225.00 |
| 136974 | 01/09/26 | 12340 | GORDON FOOD SERVICE, INC. | 43074 P | S | 62-431-0000-270-000-0055 | CHS STUDENT ACTIVITI | 51.94 | |
| | | | | 43074 P | S | 62-431-0000-270-000-0055 | CHS STUDENT ACTIVITI | 123.89 | |
| | | | | 46836 C | S | 62-431-0000-280-000-0017 | FHS CULINARY ARTS | 937.36 | |
| | | | | 46835 C | S | 62-431-0000-280-000-0017 | FHS CULINARY ARTS | 55.34 | 1,168.53 |
| 136975 | 01/09/26 | 26553 | GROVES HIGH SCHOOL | 46818 C | G | 11-293-7410-280-000-0000 | GIRLS WRESTLING | 25.00 | |
| | | | | 46796 C | G | 11-293-7410-290-000-0000 | GIRLS WRESTLING TOURNAMENT | 75.00 | 100.00 |
| 136976 | 01/09/26 | 08618 | HARTLAND HIGH SCHOOL | 46831 C | G | 11-293-7410-270-000-0000 | CHEER INVITATIONAL | 175.00 | |
| | | | | 46819 C | G | 11-293-7410-280-000-0000 | CHEER INVITATIONAL | 350.00 | 525.00 |
| 136977 | 01/09/26 | 16180 | JAMES N. HENDRIAN | 46789 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 100.00 | 100.00 |
| 136978 | 01/09/26 | 16460 | HOME DEPOT CREDIT SERVICES | 43458 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 18.60 | 18.60 |
| 136979 | 01/09/26 | 14950 | HURON VALLEY SCHOOLS | 46779 C | G | 11-293-7410-270-000-0000 | WRESTLING INVITATIONAL | 300.00 | 300.00 |
| 136980 | 01/09/26 | 19651 | INTERNATIONAL E-Z UP, INC. | 45955 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 820.20 | |
| | | | | 46158 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 1,870.03 | 2,690.23 |
| 136981 | 01/09/26 | 23645 | JOSTENS, INC. | 46747 C | S | 62-431-0000-280-000-0026 | FHS GUIDANCE | 36.14 | |
| | | | | 46750 C | S | 62-431-0000-290-000-0044 | SHS GIRLS SWIM TEAM | 1,048.81 | |
| | | | | 46756 C | S | 62-431-0000-290-000-0046 | SHS GIRLS VOLLEYBALL | 1,057.80 | |
| | | | | 46813 C | S | 62-431-0000-290-000-0046 | SHS GIRLS VOLLEYBALL | 27.15 | 2,169.90 |
| 136982 | 01/09/26 | 19663 | JSK OAK LANES, INC. | 46738 C | G | 11-293-4290-290-000-0000 | FACILITY RENTAL FEES | 48.00 | |
| | | | | 46737 C | G | 11-293-4290-290-000-0000 | FACILITY RENTAL FEES | 48.00 | 96.00 |
| 136983 | 01/09/26 | 19244 | LIVONIA ITALIAN BAKERY, INC | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 376.25 | |

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| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 645.00 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 752.50 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 795.50 | 2,569.25 |
| 136984 | 01/09/26 | 20044 | LUCY MORGAN | 46803 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 12.48 | 12.48 |
| 136985 | 01/09/26 | 04251 | MASSP | 46785 C | S | 62-431-0000-280-000-0052 | FHS STUDENT CONGRESS | 960.00 | 960.00 |
| 136986 | 01/09/26 | 18812 | MELVILLE'S TOW SERVICE | 43260 P | G | 11-271-4120-000-000-0000 | EQUIP REPAIR-MAINT | 250.00 | |
| | | | | 43260 P | G | 11-271-4120-000-000-0000 | EQUIP REPAIR-MAINT | 225.00 | 475.00 |
| 136987 | 01/09/26 | 19264 | MI COACHES CORNER, LLC | 46739 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 300.00 | |
| | | | | 46721 C | S | 62-431-0000-290-000-0164 | SHS MS CHEER CLUB | 150.00 | 450.00 |
| 136988 | 01/09/26 | 03237 | MICHIGAN INTERSCHOLASTIC | 46714 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 650.00 | 650.00 |
| 136989 | 01/09/26 | 05462 | MID AMERICAN POMPON INC | 46770 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 656.00 | 656.00 |
| 136990 | 01/09/26 | 05462 | MID AMERICAN POMPON INC | 46786 C | G | 11-293-7410-270-000-0000 | ENTRANCE/OTHER FEES | 820.00 | 820.00 |
| 136991 | 01/09/26 | 17409 | MID-AMERICAN GLOBAL | 46794 C | S | 62-431-0000-290-000-0047 | SHS GLOBAL EDUCATION | 3,585.00 | 3,585.00 |
| 136992 | 01/09/26 | 14245 | MIDWEST MAINTENANCE INC. | 42577 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 1,600.00 | 1,600.00 |
| 136993 | 01/09/26 | 25554 | MILFORD HIGH SCHOOL | 46832 C | G | 11-293-7410-270-000-0000 | GIRLS VARSITY CHEERLEADING | 150.00 | 150.00 |
| 136994 | 01/09/26 | 00640 | MISS DIG SYSTEM, INC. | 46795 C | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 1,450.71 | 1,450.71 |
| 136995 | 01/09/26 | 13474 | MPS MACMILLAN HOLDINGS LLC | 43892 P | G | 11-113-5210-000-000-9115 | 9-12 TEXTBOOKS | 3,121.30 | 3,121.30 |
| 136996 | 01/09/26 | 12182 | PLYMOUTH CANTON COMMUNITY | 46717 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 250.00 | 250.00 |
| 136997 | 01/09/26 | 16175 | PROGRESSIVE PLUMBING SUPPLY | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 76.52 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 156.90 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 93.39 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 4.45 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 176.64 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 3,800.78 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 176.64 | 4,485.32 |
| 136998 | 01/09/26 | 19273 | RAY ELECTRIC | 42553 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPPLIES | (136.89) | |
| | | | | 42553 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPPLIES | (98.55) | |
| | | | | 42553 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 526.50 | |
| | | | | 42553 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 250.08 | 541.14 |
| 136999 | 01/09/26 | MSC01 | BEISAN HUSSEIN | 46767 C | G | 11-271-3330-328-000-0000 | BEISAN HUSSEIN | 111.30 | 111.30 |
| 137000 | 01/09/26 | MSC01 | BONNIE BUTLER | 46804 C | S | 62-431-0000-172-000-0000 | BONNIE BUTLER | 57.00 | 57.00 |
| 137001 | 01/09/26 | MSC01 | JAMES PERRIN | 46784 C | S | 62-431-0000-220-000-0002 | JAMES PERRIN | 1,309.29 | 1,309.29 |
| 137002 | 01/09/26 | MSC01 | JAY THOMPSON | 46751 C | S | 62-431-0000-290-000-0051 | JAY THOMPSON | 372.42 | 372.42 |
| 137003 | 01/09/26 | MSC01 | KELLY WOELKE | 46758 C | S | 62-431-0000-290-000-0045 | KELLY WOELKE | 180.00 | 180.00 |
| 137004 | 01/09/26 | MSC01 | TYLER CEDERLIND | 46743 C | G | 11-293-5990-290-000-0000 | TYLER CEDERLIND | 64.06 | 64.06 |
| 137005 | 01/09/26 | 08359 | ROBINSON WELDING SUPPLY INC. | 46718 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 45.20 | |
| | | | | 42554 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 45.20 | |
| | | | | 42949 P | G | 11-271-5790-000-000-0000 | OTHER TRANSPORTATION | 62.45 | |

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| | | | | 42949 P | G | 11-271-5790-000-000-0000 | OTHER TRANSPORTATION | 62.45 | 215.30 |
| 137006 | 01/09/26 | 20158 | SOUTH LYON EAST BOWLING | | G | 11-293-7410-270-000-0000 | JERRY HARRIS MEMORIAL | 125.00 | |
| | | | | | G | 11-293-7410-270-000-0000 | JERRY HARRIS MEMORIAL | 125.00 | |
| | | | | | G | 11-293-7410-280-000-0000 | JERRY HARRIS MEMORIAL | 250.00 | 500.00 |
| 137007 | 01/09/26 | 19348 | TAYLOR BROTHERS DOOR LOCK | 46275 P | F | 11-266-5990-000-000-2491 | SECURITY SUPPLIES | 290.90 | |
| | | | | 46275 P | F | 11-266-5990-000-000-2491 | SECURITY SUPPLIES | 1,154.65 | |
| | | | | 46275 P | F | 11-266-5990-000-000-2491 | SECURITY SUPPLIES | 170.91 | 1,616.46 |
| 137008 | 01/09/26 | 14986 | TRINITY HEALTH - MICHIGAN | 42343 P | G | 11-293-3130-270-000-0000 | ATHLETIC TRAINERS | 2,970.00 | |
| | | | | 42343 P | G | 11-293-3130-280-000-0000 | ATHLETIC TRAINERS | 3,187.50 | |
| | | | | 42343 P | G | 11-293-3130-290-000-0000 | ATHLETIC TRAINERS | 2,467.50 | 8,625.00 |
| 137009 | 01/09/26 | 16596 | TRIUMPH CHARTER, LLC | 46776 C | S | 62-431-0000-150-000-0002 | NEW KENNEDY ACTIVITY | 2,400.00 | 2,400.00 |
| 137010 | 01/09/26 | 20156 | RAYHAVEN GROUP | 46706 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 985.00 | |
| | | | | 46706 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 625.00 | |
| | | | | 46707 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 520.00 | |
| | | | | 46707 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 175.00 | |
| | | | | 46707 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 775.00 | 3,080.00 |
| 137011 | 01/09/26 | 18100 | VARSITEES INK, LTD | 46757 C | S | 62-431-0000-290-000-0013 | SHS BOYS BASKETBALL | 980.00 | 980.00 |
| 137012 | 01/09/26 | 19599 | VARSITY SPIRIT FASHIONS & | 44796 C | G | 11-293-5990-290-000-9102 | ATHLETIC UNIFORMS | 4,550.20 | |
| | | | | 44797 C | G | 11-293-5990-290-000-9102 | ATHLETIC UNIFORMS | 449.80 | |
| | | | | 44797 C | S | 62-431-0000-290-000-0018 | SHS CHEERLEADERS | 1,890.60 | 6,890.60 |
| 137013 | 01/09/26 | 14900 | VISUAL SPORTS NETWORK OF | 46807 C | S | 62-431-0000-290-000-0051 | SHS HOCKEY TEAM | 115.00 | 115.00 |
| 137014 | 01/09/26 | 33086 | WALLED LAKE WESTERN HIGH | 46680 C | G | 11-293-7410-270-000-0000 | ENTRANCE/OTHER FEES | 200.00 | 200.00 |
| 137015 | 01/09/26 | 07142 | WAYNE MEMORIAL HIGH SCHOOL | 46778 C | G | 11-293-7410-270-000-0000 | WAYNE CO WOMENS WRESTLING | 100.00 | 100.00 |
| 137016 | 01/09/26 | 14773 | WYANDOTTE ROOSEVELT HIGH | 46777 C | G | 11-293-7410-270-000-0000 | WYANDOOTE CHEER INVITATIONAL | 150.00 | 150.00 |
| 137017 | 01/09/26 | 20124 | ZOOBEAN INC | 46439 C | F | 11-112-3450-215-000-9803 | SOFTWARE LICENSE-MCG | 2,500.00 | |
| | | | | 46439 C | G | 11-222-5310-215-000-0000 | EDUCATIONAL MEDIA EM | 495.00 | 2,995.00 |
| 137018 | 01/16/26 | 18111 | REBEL ATHLETIC INC. | 46238 C | S | 62-431-0000-290-000-0072 | SHS POM PON TEAM | 911.55 | 911.55 |
| 137019 | 01/16/26 | 18066 | AIRGAS USA, LLC | 46928 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 140.21 | 140.21 |
| 137020 | 01/16/26 | 20165 | AJ TUMBLE LLC | 46927 C | S | 62-431-0000-290-000-0164 | SHS MS CHEER CLUB | 1,305.00 | 1,305.00 |
| 137021 | 01/16/26 | 31247 | AMAZON.COM | 46881 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 141.14 | |
| | | | | 46871 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 171.71 | |
| | | | | 46861 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 29.97 | |
| | | | | 46872 C | G | 11-111-5110-147-000-0000 | TEACHING SUPPLIES JO | 128.27 | |
| | | | | 46876 C | G | 11-111-5110-160-000-0000 | TEACHING SUPPLIES NI | 57.55 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 233.13 | |
| | | | | 46853 C | G | 11-111-5110-192-000-0000 | TEACHING SUPPLIES WE | 349.65 | |
| | | | | 46869 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 41.70 | |
| | | | | | F | 11-112-5110-225-000-9803 | TEACHING SUPPLIES-ZAAR | (24.42) | |

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| | | | | 46886 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 23.90 | |
| | | | | 46841 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 89.95 | |
| | | | | 46842 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 14.99 | |
| | | | | 46840 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 179.90 | |
| | | | | 46893 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 602.40 | |
| | | | | 46880 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 229.19 | |
| | | | | 46859 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 232.00 | |
| | | | | 46860 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 219.98 | |
| | | | | 46878 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 104.61 | |
| | | | | 46879 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 154.40 | |
| | | | | 46867 C | G | 11-213-5990-132-000-0000 | HEALTH SUPPLIES | 82.00 | |
| | | | | 43210 P | G | 11-213-5990-172-000-0000 | HEALTH SUPPLIES | 25.64 | |
| | | | | 46863 C | G | 11-213-5990-220-000-0000 | HEALTH SUPPLIES | 89.96 | |
| | | | | 46891 C | G | 11-213-5990-290-000-0000 | HEALTH SUPPLIES | 295.20 | |
| | | | | 46873 C | G | 11-222-5310-147-000-0000 | EDUCATIONAL MEDIA JO | 59.96 | |
| | | | | 46877 C | G | 11-241-5910-160-000-0000 | OFFICE SUPPLIES NIJI | 26.50 | |
| | | | | 46874 C | G | 11-241-5910-174-000-0000 | OFFICE SUPPLIES ROOS | 33.22 | |
| | | | | 46855 C | G | 11-241-5910-192-000-0000 | OFFICE SUPPLIES WEBS | 17.01 | |
| | | | | 46854 C | G | 11-241-5910-192-000-0000 | OFFICE SUPPLIES WEBS | 60.21 | |
| | | | | 46887 C | G | 11-241-5910-270-000-0000 | OFFICE SUPPLIES CHUR | 35.85 | |
| | | | | 46969 C | G | 11-241-5910-270-000-0000 | OFFICE SUPPLIES CHUR | 35.52 | |
| | | | | | G | 11-241-5910-270-000-0000 | OFFICE SUPPLIES CHURCHILL | (35.52) | |
| | | | | 46856 C | G | 11-241-5910-290-000-0000 | OFFICE SUPPLIES STEV | 216.79 | |
| | | | | 46868 C | G | 11-261-5990-174-000-0000 | CUSTODIAL SUPPLIES | 9.67 | |
| | | | | 46882 C | G | 11-261-5990-174-000-9104 | BLDG BEAUTIFICATION | 47.97 | |
| | | | | | G | 11-261-5990-270-000-9118 | PAC SUPPLIES | (152.00) | |
| | | | | 46875 C | G | 11-261-5990-290-000-9118 | PAC SUPPLIES | 59.49 | |
| | | | | 42633 P | G | 11-284-5990-000-000-0000 | MISC COMPUTER SUPPLI | 127.38 | |
| | | | | 46864 C | G | 11-293-5990-220-000-0000 | ATHLETIC SUPPLIES/EQ | 20.59 | |
| | | | | 46865 C | G | 11-293-5990-220-000-0000 | ATHLETIC SUPPLIES/EQ | 20.59 | |
| | | | | 46888 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 240.79 | |
| | | | | 46870 C | S | 62-431-0000-111-000-0000 | CLEVELAND ACTIVITY A | 65.98 | |
| | | | | 46889 C | S | 62-431-0000-114-000-0000 | COOLIDGE GENERAL ACT | 23.99 | |
| | | | | 46857 C | S | 62-431-0000-114-000-0000 | COOLIDGE GENERAL ACT | 22.30 | |
| | | | | 46862 C | S | 62-431-0000-132-000-0000 | HAYES ACTIVITY ACCOU | 74.98 | |
| | | | | 46890 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 28.46 | |
| | | | | 46852 C | S | 62-431-0000-192-000-0000 | WEBSTER ACTIVITY ACC | 25.99 | |
| | | | | 46866 C | S | 62-431-0000-215-000-0009 | EMS LIBRARY | 7.99 | |

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| | | | | 46885 C | S | 62-431-0000-270-000-0004 | CHS ART | 67.19 | |
| | | | | 46892 C | S | 62-431-0000-270-000-0009 | CHS CAPA | 61.84 | |
| | | | | 46883 C | S | 62-431-0000-290-000-0097 | SHS RADIO & TV | 118.99 | |
| | | | | 46884 C | S | 62-431-0000-290-000-0097 | SHS RADIO & TV | 38.72 | |
| | | | | 46858 C | S | 62-431-0000-295-000-0018 | LCTC NATIONAL TECH H | 43.98 | 4,877.25 |
| 137022 | 01/16/26 | 20106 | AUBREY SELOVER | 46911 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.92 | |
| | | | | 46908 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.92 | 99.84 |
| 137023 | 01/16/26 | 15250 | BELLEVILLE HIGH SCHOOL | 46952 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 75.00 | 75.00 |
| 137024 | 01/16/26 | 03549 | BIANCO TOURS, INC. | 46242 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 8,061.00 | 8,061.00 |
| 137025 | 01/16/26 | 19622 | BILAL RRAPAJ | 46909 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.92 | |
| | | | | 46910 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.92 | 99.84 |
| 137026 | 01/16/26 | 20112 | BMS CAT OF MICHIGAN | 46131 C | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 779.60 | 779.60 |
| 137027 | 01/16/26 | 19771 | BOB ROGERS TRAVEL INC. | 46934 C | G | 11-219-3110-000-000-0000 | OTHER PUPIL SUPPORT | 1,496.67 | 1,496.67 |
| 137028 | 01/16/26 | 17240 | BOTTLING GROUP LLC | 46975 C | S | 62-431-0000-280-000-0017 | FHS CULINARY ARTS | 1,207.88 | 1,207.88 |
| 137029 | 01/16/26 | 19737 | BOUDRO ATHLETICS, LLC | 46960 C | S | 62-431-0000-290-000-0093 | SHS WRESTLING | 500.00 | 500.00 |
| 137030 | 01/16/26 | 05025 | BSN SPORTS, LLC | 46920 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 762.20 | |
| | | | | 46979 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 1,967.75 | |
| | | | | 46916 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 109.29 | |
| | | | | 46914 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 201.40 | |
| | | | | 46917 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 610.56 | |
| | | | | 46915 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 164.30 | |
| | | | | 46921 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 1,303.80 | |
| | | | | 46918 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 143.64 | |
| | | | | 46925 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 91.20 | |
| | | | | 46919 C | S | 62-431-0000-280-000-0083 | FHS FOOTBALL | 605.22 | |
| | | | | 46923 C | S | 62-431-0000-280-000-0090 | FHS BOYS BASKETBALL | 750.48 | |
| | | | | 46924 C | S | 62-431-0000-280-000-0090 | FHS BOYS BASKETBALL | 305.28 | |
| | | | | 46920 C | S | 62-431-0000-280-000-0104 | FHS GIRLS TRACK AND | 762.20 | |
| | | | | 46922 C | S | 62-431-0000-280-000-0104 | FHS GIRLS TRACK AND | 1,524.40 | 9,301.72 |
| 137031 | 01/16/26 | 07108 | CENTURY RESOURCES | 46942 C | S | 62-431-0000-215-000-0004 | EMS DRAMA/PERFORMING | 607.58 | 607.58 |
| 137032 | 01/16/26 | 16698 | CLARENCEVILLE SCHOOL | 46974 C | G | 11-293-7410-290-000-0000 | OPEN DOUBLES CHAMPIONSHIP | 675.00 | 675.00 |
| 137033 | 01/16/26 | 07292 | CONSUMERS ENERGY | | G | 11-261-5510-000-000-0000 | HEAT/NATURAL GAS | 2,435.05 | 2,435.05 |
| 137034 | 01/16/26 | 20152 | DEARBORN HEIGHTS SCHOOL | 46901 C | F | 11-271-3310-000-000-6010 | TRANSPORTATION | 835.49 | |
| | | | | 46899 C | F | 11-271-3310-000-000-6010 | TRANSPORTATION | 447.42 | |
| | | | | 46900 C | F | 11-271-3310-000-000-6010 | TRANSPORTATION | 238.71 | 1,521.62 |
| 137035 | 01/16/26 | MSC03 | LIVONIA GOODFELLOWS | 46958 C | S | 62-431-0000-270-000-0055 | LIVONIA GOODFELLOWS | 1,065.00 | 1,065.00 |
| 137036 | 01/16/26 | MSC03 | WESTLAND GOODFELLOWS | 46959 C | S | 62-431-0000-270-000-0055 | WESTLAND GOODFELLOWS | 512.00 | 512.00 |
| 137037 | 01/16/26 | 31640 | DTE ENERGY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 8,586.72 | 8,586.72 |

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| 137038 | 01/16/26 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 28,433.95 | 28,433.95 |
| 137039 | 01/16/26 | 18196 | FOLLETT CONTENT SOLUTIONS, | 45358 C | G | 11-111-5110-192-000-0000 | TEACHING SUPPLIES WE | 69.59 | |
| | | | | 45358 P | G | 11-111-5110-192-000-0000 | TEACHING SUPPLIES WE | 552.17 | |
| | | | | 46551 P | G | 11-222-5310-150-000-0000 | EDUCATIONAL MEDIA KE | 923.29 | |
| | | | | 46931 C | G | 11-222-5310-215-000-0000 | EDUCATIONAL MEDIA EM | 135.98 | |
| | | | | 46940 C | G | 11-222-5310-215-000-0000 | EDUCATIONAL MEDIA EM | 133.05 | |
| | | | | 45358 C | S | 62-431-0000-192-000-0000 | WEBSTER ACTIVITY ACC | 47.79 | |
| | | | | 45358 P | S | 62-431-0000-192-000-0000 | WEBSTER ACTIVITY ACC | 379.23 | 2,241.10 |
| 137040 | 01/16/26 | 20164 | HABIB ELIAS SAAD | 46905 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 31.20 | 31.20 |
| 137041 | 01/16/26 | 19189 | GABRIELLA HENSMAN | 46907 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.92 | 49.92 |
| 137042 | 01/16/26 | 14732 | HIRING SOLUTIONS, LLC | 46965 C | G | 11-283-3140-000-000-0000 | CONTRACTED STAFF SER | 305.00 | 305.00 |
| 137043 | 01/16/26 | 16460 | HOME DEPOT CREDIT SERVICES | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 65.92 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 185.92 | 251.84 |
| 137044 | 01/16/26 | 14496 | HOSA-FUTURE HEALTH | 46941 C | S | 62-431-0000-270-000-0002 | CHS AD COM | 340.00 | 340.00 |
| 137045 | 01/16/26 | 35002 | HOWELL HIGH SCHOOL | 46932 C | G | 11-293-5990-215-000-0000 | MIDDLE SCHOOL WRESTLING | 200.00 | |
| | | | | 46967 C | G | 11-293-5990-220-000-0000 | MIDDLE SCHOOL WRESTLING | 200.00 | 400.00 |
| 137046 | 01/16/26 | 19781 | KEVIN FOEMAN | 46951 C | S | 62-431-0000-280-000-0087 | FHS VOLLEYBALL | 2,000.00 | 2,000.00 |
| 137047 | 01/16/26 | 14419 | KGM DISTRIBUTORS, INC. | 46943 C | S | 62-431-0000-270-000-0057 | CHS THE BIG RED SHED | 744.00 | 744.00 |
| 137048 | 01/16/26 | 06883 | THE KROGER CO | 42332 P | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 63.34 | |
| | | | | 43457 P | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 45.17 | |
| | | | | 43463 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 122.18 | |
| | | | | 43463 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 21.25 | |
| | | | | 42875 P | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 104.06 | |
| | | | | 46350 C | G | 11-118-5110-141-000-3431 | TEACHING SUPPLIES | 41.95 | |
| | | | | 44250 P | G | 11-122-5110-395-000-0000 | TEACHING SUPPLIES/LT | 10.46 | |
| | | | | 44250 P | G | 11-122-5110-395-000-0000 | TEACHING SUPPLIES/LT | 31.82 | |
| | | | | 44250 P | G | 11-122-5110-395-000-0000 | TEACHING SUPPLIES/LT | 45.18 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 28.82 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 29.85 | |
| | | | | 42503 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 140.27 | |
| | | | | 44318 P | C | 21-122-5110-174-193-9703 | AI TEACHING SUPPLIES | 15.74 | |
| | | | | 44315 P | C | 21-122-5110-220-120-9701 | MOCI TEACHING SUPP-F | 46.32 | |
| | | | | 44314 P | C | 21-122-5110-220-193-9703 | AI TEACHING SUPP-FRO | 50.34 | 796.75 |
| 137049 | 01/16/26 | 20127 | LEONARD'S SYRUPS | 46962 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 255.40 | 255.40 |
| 137050 | 01/16/26 | 19244 | LIVONIA ITALIAN BAKERY, INC | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 892.25 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 645.00 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 645.00 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 892.25 | |

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| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 752.50 | 3,827.00 |
| 137051 | 01/16/26 | 19809 | MICHELLE J MULLEN | 46936 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 400.00 | 400.00 |
| 137052 | 01/16/26 | 03877 | MICHIGAN ASSOCIATION OF | 46944 C | G | 11-231-3220-000-000-0000 | CONFERENCES | 625.00 | 625.00 |
| 137053 | 01/16/26 | 19732 | NATIONAL TECHNICAL HONOR | 46939 C | S | 62-431-0000-295-000-0018 | LCTC NATIONAL TECH H | 1,690.00 | |
| | | | | 46938 C | S | 62-431-0000-295-000-0018 | LCTC NATIONAL TECH H | 244.00 | |
| | | | | 46937 C | S | 62-431-0000-295-000-0018 | LCTC NATIONAL TECH H | 220.00 | 2,154.00 |
| 137054 | 01/16/26 | 11876 | O'REILLY AUTO PARTS | 43985 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 73.74 | |
| | | | | 43985 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 161.36 | 235.10 |
| 137055 | 01/16/26 | 16175 | PROGRESSIVE PLUMBING SUPPLY | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 176.64 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 12.05 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 74.07 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 77.90 | 340.66 |
| 137056 | 01/16/26 | 23672 | R & D TOOLS INCORPORATED | 42946 P | G | 11-271-5790-000-000-0000 | OTHER TRANSPORTATION | 1,354.60 | 1,354.60 |
| 137057 | 01/16/26 | MSC01 | CECILIA MORELLI | 46913 C | G | 11-113-3720-270-000-9118 | CECILIA MORELLI | 133.00 | 133.00 |
| 137058 | 01/16/26 | MSC01 | JOHN MACKSON | 46964 C | S | 62-431-0000-290-000-0013 | JOHN MACKSON | 663.90 | 663.90 |
| 137059 | 01/16/26 | MSC01 | KATE GREGORY | 46902 C | S | 62-431-0000-290-000-0072 | KATE GREGORY | 2,277.73 | 2,277.73 |
| 137060 | 01/16/26 | MSC01 | MARYLU FRYBERGER | 46961 C | S | 62-431-0000-290-000-0046 | MARYLU FRYBERGER | 334.50 | 334.50 |
| 137061 | 01/16/26 | 19499 | SERINA SCOTT | 46912 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.92 | |
| | | | | 46906 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.92 | 99.84 |
| 137062 | 01/16/26 | 18770 | SIMONE CONSTRUCTION | 46956 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 1,930.17 | 1,930.17 |
| 137063 | 01/16/26 | 16027 | SITEONE LANDSCAPE SUPPLY, LLC | 42557 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 91.56 | |
| | | | | 42557 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 152.90 | 244.46 |
| 137064 | 01/16/26 | 19727 | SIX MILE TRACK CLUB | 46954 C | G | 11-293-7410-280-000-0000 | ENTRANCE/OTHER FEES | 450.00 | 450.00 |
| 137065 | 01/16/26 | 19297 | TMK ENTERPRISES INC DBA | 46966 C | S | 62-431-0000-174-000-0000 | ROOSEVELT ACTIVITY A | 112.20 | 112.20 |
| 137066 | 01/16/26 | 02857 | UNITED PARCEL SERVICE | 42416 P | G | 11-257-3430-000-000-0000 | MAILING & POSTAGE | 51.99 | 51.99 |
| 137067 | 01/16/26 | 18100 | VARSITEES INK, LTD | 46949 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 330.00 | 330.00 |
| 137068 | 01/16/26 | 14773 | WYANDOTTE ROOSEVELT HIGH | 46834 C | G | 11-293-7410-270-000-0000 | GIRLS VARSITY SOCCER | 240.00 | 240.00 |
| 137069 | 01/22/26 | 31247 | AMAZON.COM | 46991 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 19.99 | |
| | | | | 47071 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 42.64 | |
| | | | | 43234 P | G | 11-111-5110-114-000-0000 | TEACHING SUPPLIES CO | 24.27 | |
| | | | | 47083 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 52.90 | |
| | | | | 47099 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 13.56 | |
| | | | | 46984 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 319.80 | |
| | | | | 46988 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 71.98 | |
| | | | | 47050 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 164.67 | |
| | | | | 47048 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 29.99 | |
| | | | | 47047 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 16.78 | |
| | | | | 47105 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 82.95 | |

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| | | | | 47106 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 167.82 | |
| | | | | 47108 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 32.80 | |
| | | | | | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HAYES | (32.80) | |
| | | | | 47052 C | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 44.71 | |
| | | | | 47055 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 153.07 | |
| | | | | 47087 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 84.52 | |
| | | | | 47133 C | G | 11-111-5110-171-000-0000 | TEACHING SUPPLIES RA | 85.44 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 18.98 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 23.40 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 22.02 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 7.80 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 7.80 | |
| | | | | 47079 C | G | 11-111-5110-177-000-0000 | TEACHING SUPPLIES RO | 47.96 | |
| | | | | 47056 C | G | 11-111-5110-177-000-0000 | TEACHING SUPPLIES RO | 129.77 | |
| | | | | 47030 C | G | 11-111-5110-192-000-0000 | TEACHING SUPPLIES WE | 82.67 | |
| | | | | 47032 C | G | 11-111-5110-192-000-0000 | TEACHING SUPPLIES WE | 69.19 | |
| | | | | 46992 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 45.40 | |
| | | | | 47080 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 245.11 | |
| | | | | 47081 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 894.68 | |
| | | | | | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FRANKLIN | (31.48) | |
| | | | | 47023 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 204.22 | |
| | | | | 47111 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 54.98 | |
| | | | | 47110 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 31.48 | |
| | | | | 47021 C | F | 11-113-5110-280-903-9803 | TEACHING SUPPLIES-HU | 1,369.46 | |
| | | | | | F | 11-113-5110-280-903-9803 | TEACHING SUPPLIES-HURLEY | (61.61) | |
| | | | | 47069 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 1,880.00 | |
| | | | | 47092 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 49.95 | |
| | | | | 47091 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 36.99 | |
| | | | | 46997 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 788.32 | |
| | | | | 46980 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 1,624.89 | |
| | | | | 46999 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 63.96 | |
| | | | | 47000 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 538.00 | |
| | | | | 44324 P | F | 11-131-5110-108-000-6711 | TEACHING SUPPLIES | 200.38 | |
| | | | | 47132 C | G | 11-213-5990-171-000-0000 | HEALTH SUPPLIES | 84.14 | |
| | | | | 43210 P | G | 11-213-5990-172-000-0000 | HEALTH SUPPLIES | 78.95 | |
| | | | | 46993 C | G | 11-213-5990-220-000-0000 | HEALTH SUPPLIES | 11.24 | |
| | | | | 47058 C | F | 11-221-5990-270-000-9815 | SUPPLIES- PBS | 49.99 | |
| | | | | 46998 C | G | 11-222-5310-117-000-0000 | EDUCATIONAL MEDIA CO | 92.47 | |

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| | | | | 47084 C | G | 11-222-5310-117-000-0000 | EDUCATIONAL MEDIA CO | 126.83 | |
| | | | | 47090 C | G | 11-222-5310-290-000-0000 | EDUCATIONAL MEDIA ST | 340.68 | |
| | | | | 43612 P | F | 11-226-5910-000-000-3310 | OFFICE SUPPLIES | 286.57 | |
| | | | | 47088 C | G | 11-226-5910-000-000-9117 | OFFICE SUPPLIES ELEM | 199.99 | |
| | | | | 46994 C | G | 11-231-5990-000-000-0000 | MISC SUPPLIES- BOARD | 132.78 | |
| | | | | 42605 P | G | 11-232-5990-000-000-0000 | MISCELLANEOUS SUPPLI | 183.98 | |
| | | | | 47070 C | G | 11-241-5910-111-000-0000 | OFFICE SUPPLIES CLEV | 38.11 | |
| | | | | 47109 C | G | 11-241-5910-132-000-0000 | OFFICE SUPPLIES HAYE | 85.18 | |
| | | | | 47053 C | G | 11-241-5910-135-000-0000 | OFFICE SUPPLIES HOOV | 35.04 | |
| | | | | 47054 C | G | 11-241-5910-150-000-0000 | OFFICE SUPPLIES KENN | 967.03 | |
| | | | | 47089 C | G | 11-241-5910-150-000-0000 | OFFICE SUPPLIES KENN | 7.18 | |
| | | | | 47126 C | G | 11-241-5910-171-000-0000 | OFFICE SUPPLIES RAND | 32.40 | |
| | | | | 43211 P | G | 11-241-5910-172-000-0000 | OFFICE SUPPLIES RILE | 27.21 | |
| | | | | 43211 P | G | 11-241-5910-172-000-0000 | OFFICE SUPPLIES RILE | 29.85 | |
| | | | | 47068 C | G | 11-241-5910-174-000-0000 | OFFICE SUPPLIES ROOS | 48.97 | |
| | | | | 47057 C | G | 11-241-5910-177-000-0000 | OFFICE SUPPLIES ROSE | 21.43 | |
| | | | | 47062 C | G | 11-241-5910-177-000-0000 | OFFICE SUPPLIES ROSE | 39.54 | |
| | | | | 47028 C | G | 11-241-5910-192-000-0000 | OFFICE SUPPLIES WEBS | 18.98 | |
| | | | | 43373 P | G | 11-252-5910-000-000-0000 | OFFICE SUPPLIES STOR | 13.98 | |
| | | | | 46986 C | G | 11-261-5990-117-000-0000 | CUSTODIAL SUPPLIES C | 9.99 | |
| | | | | 47027 C | G | 11-261-5990-150-000-9104 | BLDG BEAUTIFICATION | 38.99 | |
| | | | | 47128 C | G | 11-261-5990-172-000-9104 | BLDG BEAUTIFICATION | 75.99 | |
| | | | | 47029 C | G | 11-261-5990-192-000-9104 | BLDG BEAUTIFICATION | 65.98 | |
| | | | | 47031 C | G | 11-261-5990-192-000-9104 | BLDG BEAUTIFICATION | 122.98 | |
| | | | | 47001 C | G | 11-261-5990-290-000-0000 | CUSTODIAL SUPPLIES S | 27.68 | |
| | | | | 42833 P | G | 11-271-5910-000-000-0000 | OFFICE SUPPLIES | 183.01 | |
| | | | | 41962 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 45.48 | |
| | | | | 41962 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 25.98 | |
| | | | | 47082 C | G | 11-293-5990-220-000-0000 | ATHLETIC SUPPLIES/EQ | 6.39 | |
| | | | | 46995 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 78.84 | |
| | | | | 47065 C | G | 11-351-5990-375-000-0000 | SUPPLIES SACC | 109.06 | |
| | | | | 42344 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 74.38 | |
| | | | | 42344 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 116.35 | |
| | | | | 42344 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 47.98 | |
| | | | | 42344 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 8.99 | |
| | | | | 47022 C | C | 21-219-5110-000-000-9704 | SUPPLIES-OUTREACH | 234.57 | |
| | | | | 43192 P | C | 21-241-5910-123-000-9702 | OFFICE SUPPLIES | 67.09 | |
| | | | | 43192 P | C | 21-241-5910-123-000-9702 | OFFICE SUPPLIES | 45.87 | |

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| | | | | 42500 P | L | 51-297-5990-000-000-0000 | MISC FOOD SERVICE SU | 503.96 | |
| | | | | 46990 C | S | 62-431-0000-111-000-0000 | CLEVELAND ACTIVITY A | 86.15 | |
| | | | | 46987 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 24.18 | |
| | | | | 46982 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 23.96 | |
| | | | | 46981 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 98.89 | |
| | | | | 47049 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 88.45 | |
| | | | | 46985 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 21.99 | |
| | | | | 46983 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 34.25 | |
| | | | | 47072 C | S | 62-431-0000-123-000-0000 | GARFIELD FOOD PANTRY | 76.86 | |
| | | | | 47107 C | S | 62-431-0000-132-000-0000 | HAYES ACTIVITY ACCOU | 183.87 | |
| | | | | 47051 C | S | 62-431-0000-135-000-0000 | HOOVER ACTIVITY ACCO | 41.00 | |
| | | | | 47024 C | S | 62-431-0000-150-000-0002 | NEW KENNEDY ACTIVITY | 90.97 | |
| | | | | 46996 C | S | 62-431-0000-150-000-0002 | NEW KENNEDY ACTIVITY | 529.72 | |
| | | | | 47064 C | S | 62-431-0000-150-000-0002 | NEW KENNEDY ACTIVITY | 959.65 | |
| | | | | 47140 C | S | 62-431-0000-150-000-0002 | NEW KENNEDY ACTIVITY | 82.17 | |
| | | | | 47131 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 29.96 | |
| | | | | 47034 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 8.79 | |
| | | | | 47095 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 22.99 | |
| | | | | 47098 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 511.23 | |
| | | | | 47143 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 25.77 | |
| | | | | 47145 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 31.23 | |
| | | | | 47144 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 25.24 | |
| | | | | 47139 C | S | 62-431-0000-177-000-0000 | ROSEDALE ACTIVITY AC | 31.16 | |
| | | | | 46989 C | S | 62-431-0000-220-000-0022 | FMS FALCON STORE ACT | 106.62 | |
| | | | | 47044 C | S | 62-431-0000-270-000-0009 | CHS CAPA | 30.97 | |
| | | | | 47045 C | S | 62-431-0000-270-000-0009 | CHS CAPA | 206.39 | |
| | | | | 47046 C | S | 62-431-0000-270-000-0009 | CHS CAPA | 58.45 | |
| | | | | 47067 C | S | 62-431-0000-270-000-0027 | CHS GUIDANCE | 93.59 | |
| | | | | 47060 C | S | 62-431-0000-270-000-0027 | CHS GUIDANCE | 4.97 | |
| | | | | 47061 C | S | 62-431-0000-270-000-0027 | CHS GUIDANCE | 25.75 | |
| | | | | 47066 C | S | 62-431-0000-270-000-0040 | CHS PRESCHOOL | 51.09 | |
| | | | | 47059 C | S | 62-431-0000-270-000-0101 | CHS CENTER PBIS | 41.88 | |
| | | | | 47113 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 1,160.33 | |
| | | | | 47112 C | S | 62-431-0000-280-000-0031 | FHS KITE & KEY | 443.79 | |
| | | | | | S | 62-431-0000-280-000-0038 | FHS NECESSITIES | (2.99) | |
| | | | | 47020 C | S | 62-431-0000-280-000-0052 | FHS STUDENT CONGRESS | 16.99 | |
| | | | | 47002 C | S | 62-431-0000-290-000-0067 | SHS PARKING PERMITS | 55.88 | |
| | | | | 47043 C | S | 62-431-0000-290-000-0067 | SHS PARKING PERMITS | 9.90 | |

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| | | | | 47026 C | S | 62-431-0000-290-000-0097 | SHS RADIO & TV | 19.36 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 18.48 | 19,931.42 |
| 137070 | 01/22/26 | 17682 | AMERIGAS PROPANE LP | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,341.37 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,206.93 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,528.91 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,015.43 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,040.30 | 6,132.94 |
| 137071 | 01/22/26 | 18315 | ARTWORKS BY RED, LLC | 42505 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 1,450.00 | |
| | | | | 47127 C | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 35.00 | 1,485.00 |
| 137072 | 01/22/26 | 03549 | BIANCO TOURS, INC. | 46897 P | F | 11-271-3310-000-000-4030 | TRANSPORTATION | 216.00 | 216.00 |
| 137073 | 01/22/26 | 03260 | DICK BLICK COMPANY/UTRECHT | 46851 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 826.45 | 826.45 |
| 137074 | 01/22/26 | 05025 | BSN SPORTS, LLC | 47102 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 1,583.64 | |
| | | | | 47033 C | S | 62-431-0000-280-000-0088 | FHS WRESTLING | 180.02 | 1,763.66 |
| 137075 | 01/22/26 | 15274 | BURKE'S SPORT HAVEN | 47078 C | S | 62-431-0000-295-000-0009 | LCTC CRIMINAL JUSTIC | 315.00 | 315.00 |
| 137076 | 01/22/26 | 08606 | CERTIFIED LABORATORIES | 42819 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 398.95 | 398.95 |
| 137077 | 01/22/26 | 03570 | CINTAS CORPORATION NO.2 | 42675 P | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 66.78 | |
| | | | | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 198.97 | 265.75 |
| 137078 | 01/22/26 | 05041 | CITY OF WESTLAND | | G | 11-261-3830-000-000-0000 | WATER/SEWAGE | 2,318.92 | 2,318.92 |
| 137079 | 01/22/26 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 27,008.85 | |
| | | | | | C | 21-261-5520-000-000-9702 | ELECTRICITY APARTMENT | 31.84 | 27,040.69 |
| 137080 | 01/22/26 | 12511 | EMERGENCY VEHICLES PLUS | 42932 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 6,735.41 | |
| | | | | 42932 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 53.51 | 6,788.92 |
| 137081 | 01/22/26 | 18196 | FOLLETT CONTENT SOLUTIONS, | 46551 P | G | 11-222-5310-150-000-0000 | EDUCATIONAL MEDIA KE | 587.01 | |
| | | | | 46624 P | S | 62-431-0000-132-000-0000 | HAYES ACTIVITY ACCOU | 1,397.83 | |
| | | | | 45497 P | S | 62-431-0000-132-000-0000 | HAYES ACTIVITY ACCOU | 217.24 | 2,202.08 |
| 137082 | 01/22/26 | 12340 | GORDON FOOD SERVICE, INC. | 43074 P | S | 62-431-0000-270-000-0055 | CHS STUDENT ACTIVITI | 187.10 | |
| | | | | 47075 C | S | 62-431-0000-280-000-0017 | FHS CULINARY ARTS | 48.02 | 235.12 |
| 137083 | 01/22/26 | 26553 | GROVES HIGH SCHOOL | 47138 C | G | 11-293-7410-280-000-0000 | ENTRANCE/OTHER FEES | 25.00 | |
| | | | | 47141 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 50.00 | 75.00 |
| 137084 | 01/22/26 | 20171 | GUERNSEY TOURNAMENT | 47142 C | G | 11-293-3190-280-000-0000 | ATHLETIC OFFICIALS | 300.00 | 300.00 |
| 137085 | 01/22/26 | 16460 | HOME DEPOT CREDIT SERVICES | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 170.71 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 273.90 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 77.34 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 450.36 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 90.92 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 29.96 | 1,093.19 |
| 137086 | 01/22/26 | 19200 | JACK'S FLOODLIGHT SERVICE CO., | 42540 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,734.00 | 1,734.00 |
| 137087 | 01/22/26 | 23645 | JOSTENS, INC. | 47085 C | S | 62-431-0000-270-000-0002 | CHS AD COM | 1,568.70 | 1,568.70 |

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| 137088 | 01/22/26 | 14419 | KGM DISTRIBUTORS, INC. | 47093 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 551.00 | 551.00 |
| 137089 | 01/22/26 | 17407 | LANZON ELECTRIC, LLC | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 680.00 | |
| | | | | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,235.00 | |
| | | | | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 3,445.00 | |
| | | | | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 380.00 | |
| | | | | 42681 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,710.00 | 7,450.00 |
| 137090 | 01/22/26 | 20127 | LEONARD'S SYRUPS | 47136 C | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 100.00 | |
| | | | | 47135 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 173.00 | |
| | | | | 47134 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 73.00 | 346.00 |
| 137091 | 01/22/26 | 19244 | LIVONIA ITALIAN BAKERY, INC | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 774.00 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 376.25 | 1,150.25 |
| 137092 | 01/22/26 | 13771 | MICHIGAN EDUCATION SPECIAL | 42700 P | H | 80-199-0000-000-000-9004 | COBRA - FEB | 845.76 | |
| | | | | 42700 P | H | 81-283-7910-000-000-0000 | HEALTH INS - FEB | 1,771,714.16 | 1,772,559.92 |
| 137093 | 01/22/26 | 20173 | MICHIGAN HOSA | 47041 C | S | 62-431-0000-270-000-0002 | CHS AD COM | 560.00 | 560.00 |
| 137094 | 01/22/26 | 08504 | NATIONAL READY-MIX | 42549 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 57.00 | 57.00 |
| 137095 | 01/22/26 | 19065 | NEWESCO, INC. | 47040 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 400.00 | 400.00 |
| 137096 | 01/22/26 | 16175 | PROGRESSIVE PLUMBING SUPPLY | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 48.30 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 176.64 | 224.94 |
| 137097 | 01/22/26 | 35284 | STERICYCLE INC. | 47006 C | G | 11-261-3840-000-000-0000 | WASTE AND TRASH DISP | 4,133.19 | |
| | | | | 47006 C | G | 11-261-3840-000-000-0000 | CHECK # 137097 VOIDED | (4,133.19) | 0.00 |
| 137098 | 01/22/26 | 19348 | TAYLOR BROTHERS DOOR LOCK | 46275 P | F | 11-266-5990-000-000-2491 | SECURITY SUPPLIES | 408.74 | |
| | | | | 46275 P | F | 11-266-5990-000-000-2491 | SECURITY SUPPLIES | 230.00 | 638.74 |
| 137099 | 01/22/26 | 14986 | TRINITY HEALTH - MICHIGAN | 47042 C | S | 62-431-0000-290-000-0015 | SHS BOYS SOCCER | 900.00 | 900.00 |
| 137100 | 01/22/26 | 14305 | VISTAR | 47097 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 1,768.38 | |
| | | | | 47096 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 1,916.87 | 3,685.25 |
| 137101 | 01/22/26 | 14900 | VISUAL SPORTS NETWORK OF | 47019 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 456.00 | |
| | | | | 47018 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 490.00 | |
| | | | | 47013 C | S | 62-431-0000-290-000-0013 | SHS BOYS BASKETBALL | 266.00 | |
| | | | | 47012 C | S | 62-431-0000-290-000-0013 | SHS BOYS BASKETBALL | 245.00 | |
| | | | | 47007 C | S | 62-431-0000-290-000-0016 | SHS BOYS SWIM | 342.00 | |
| | | | | 47005 C | S | 62-431-0000-290-000-0016 | SHS BOYS SWIM | 245.00 | |
| | | | | 47014 C | S | 62-431-0000-290-000-0018 | SHS CHEERLEADERS | 245.00 | |
| | | | | 47015 C | S | 62-431-0000-290-000-0018 | SHS CHEERLEADERS | 456.00 | |
| | | | | 47010 C | S | 62-431-0000-290-000-0041 | SHS GIRLS BASKETBALL | 245.00 | |
| | | | | 47011 C | S | 62-431-0000-290-000-0041 | SHS GIRLS BASKETBALL | 228.00 | |
| | | | | 47008 C | S | 62-431-0000-290-000-0072 | SHS POM PON TEAM | 245.00 | |
| | | | | 47009 C | S | 62-431-0000-290-000-0072 | SHS POM PON TEAM | 190.00 | |
| | | | | 47003 C | S | 62-431-0000-290-000-0093 | SHS WRESTLING | 245.00 | |

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| | | | | 47004 C | S | 62-431-0000-290-000-0093 | SHS WRESTLING | 684.00 | |
| | | | | 47016 C | S | 62-431-0000-290-000-0120 | SHS GIRLS GYMNASTICS | 245.00 | |
| | | | | 47017 C | S | 62-431-0000-290-000-0120 | SHS GIRLS GYMNASTICS | 76.00 | 4,903.00 |
| 137102 | 01/27/26 | 32052 | AUL-SPECIAL PAY TRUST | | G | 12-451-0000-000-000-9305 | MID AMERICA SPECIAL PAY | 37,647.13 | 37,647.13 |
| 137103 | 01/27/26 | 17092 | DAVID WM. RUSKIN | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 622.50 | 622.50 |
| 137104 | 01/27/26 | 20022 | CREDIT ACCEPTANCE | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 533.99 | |
| | | | | | G | 12-451-0000-000-000-9310 | CHECK # 137104 VOIDED | (533.99) | 0.00 |
| 137105 | 01/27/26 | 32511 | LIVONIA PUBLIC SCHOOLS | | G | 12-101-0000-000-000-9303 | LIVONIA PUBLIC SCHOOLS FLEXIBL | 10,749.86 | |
| | | | | | G | 12-101-0000-000-000-9303 | LIVONIA PUBLIC SCHOOLS FLEXIBL | 5,568.76 | 16,318.62 |
| 137106 | 01/27/26 | 12337 | LIVONIA PUBLIC SCHOOLS | | G | 12-451-0000-000-000-9306 | LV FOUNDATION | 742.00 | 742.00 |
| 137107 | 01/27/26 | 27725 | MICHIGAN STATE DISBURSEMENT | | G | 12-451-0000-000-000-9309 | CT WAYNE | 5,887.00 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT OAKLAND | 196.25 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT LIVINGSTON | 525.25 | 6,608.50 |
| 137108 | 01/27/26 | 19933 | STENGER & STENGER, P.C. | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 462.73 | 462.73 |
| 137109 | 01/27/26 | 12445 | TAMMY L. TERRY/ATTY | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 275.48 | 275.48 |
| 137110 | 01/27/26 | 19131 | TRADEMARK PROPERTIES OF | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 405.60 | 405.60 |
| 137111 | 01/27/26 | 19388 | VELO LAW OFFICE | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 75.00 | 75.00 |
| 137112 | 01/30/26 | 18066 | AIRGAS USA, LLC | 47319 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 202.52 | 202.52 |
| 137113 | 01/30/26 | 20137 | AJW PRODUCTIONS, LLC | 47148 C | S | 62-431-0000-225-000-0000 | HOLMES ACTIVITY ACCO | 250.00 | 250.00 |
| 137114 | 01/30/26 | 31247 | AMAZON.COM | 47242 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 138.79 | |
| | | | | 47246 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 24.36 | |
| | | | | 47220 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 92.82 | |
| | | | | 47222 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 35.00 | |
| | | | | 47206 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 72.71 | |
| | | | | 47207 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 54.24 | |
| | | | | 47212 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 43.00 | |
| | | | | 47210 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 82.45 | |
| | | | | 47211 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 35.18 | |
| | | | | 47208 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 463.60 | |
| | | | | 47213 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 186.13 | |
| | | | | 47225 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 48.92 | |
| | | | | 47218 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 131.88 | |
| | | | | 47226 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 11.89 | |
| | | | | 47209 C | G | 11-111-5110-105-000-9103 | SUPPLY LISTS | 182.10 | |
| | | | | 47248 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 152.46 | |
| | | | | 47292 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 216.60 | |
| | | | | | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CLEVELAND | (216.60) | |
| | | | | 47328 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 63.89 | |

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| | | | | 47167 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 15.19 | |
| | | | | 47173 C | G | 11-111-5110-126-000-0000 | TEACHING SUPPLIES GR | 231.08 | |
| | | | | 47286 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 15.00 | |
| | | | | 47244 C | F | 11-111-5110-132-000-9803 | TEACHING SUPPLIES-CR | 671.71 | |
| | | | | 47243 C | F | 11-111-5110-132-000-9803 | TEACHING SUPPLIES-CR | 120.36 | |
| | | | | 47271 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 453.31 | |
| | | | | 47269 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 183.96 | |
| | | | | 47313 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 133.02 | |
| | | | | 47314 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 98.97 | |
| | | | | 47179 C | G | 11-111-5110-160-000-0000 | TEACHING SUPPLIES NI | 107.79 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 50.48 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 12.34 | |
| | | | | 47240 C | F | 11-111-5110-192-000-9803 | TEACHING SUPPLIES-BU | 268.80 | |
| | | | | 47230 C | F | 11-111-5110-192-000-9803 | TEACHING SUPPLIES-BU | 214.50 | |
| | | | | 47162 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 96.38 | |
| | | | | 47310 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 31.13 | |
| | | | | 47153 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 470.82 | |
| | | | | 47228 C | F | 11-112-5110-225-000-9803 | TEACHING SUPPLIES-ZA | 494.01 | |
| | | | | 47324 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 85.99 | |
| | | | | 47241 C | F | 11-113-5110-280-917-9803 | TEACHING SUPPLIES-HO | 755.43 | |
| | | | | 47290 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 273.59 | |
| | | | | 47295 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 7.53 | |
| | | | | 47174 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 377.85 | |
| | | | | 42352 P | G | 11-122-5110-167-000-0000 | EARLY CHILDHOOD SUPP | 7.60 | |
| | | | | 42352 P | G | 11-122-5110-167-000-0000 | EARLY CHILDHOOD SUPP | 10.89 | |
| | | | | 47157 C | G | 11-122-5110-395-000-0000 | TEACHING SUPPLIES/LT | 56.99 | |
| | | | | | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CAREER CTR | (115.80) | |
| | | | | 47260 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 41.58 | |
| | | | | 47300 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 41.58 | |
| | | | | 47238 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 490.42 | |
| | | | | 47247 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 11.49 | |
| | | | | 47239 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 234.74 | |
| | | | | 47237 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 143.70 | |
| | | | | 47284 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 2,882.09 | |
| | | | | | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CAREER CTR | (41.58) | |
| | | | | 47205 C | G | 11-213-5990-105-000-0000 | HEALTH SUPPLIES | 29.99 | |
| | | | | 47151 C | G | 11-213-5990-225-000-0000 | HEALTH SUPPLIES | 114.47 | |
| | | | | 47332 C | G | 11-213-5990-295-000-0000 | HEALTH SUPPLIES | 173.97 | |

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| | | | | 47251 C | F | 11-221-5990-141-000-9815 | PBIS SUPPLIES | 93.27 | |
| | | | | 47333 C | G | 11-222-5310-215-000-0000 | EDUCATIONAL MEDIA EM | 95.84 | |
| | | | | 47287 C | G | 11-222-5310-290-000-0000 | EDUCATIONAL MEDIA ST | 35.44 | |
| | | | | | G | 11-222-5310-290-000-0000 | EDUCATIONAL MEDIA STEVENSON | (35.44) | |
| | | | | 47215 C | G | 11-241-5910-105-000-0000 | OFFICE SUPPLIES BUCH | 28.89 | |
| | | | | | G | 11-241-5910-111-000-0000 | OFFICE SUPPLIES CLEVELAND | (7.25) | |
| | | | | 47289 C | G | 11-241-5910-111-000-0000 | OFFICE SUPPLIES CLEV | 7.25 | |
| | | | | 47257 C | G | 11-241-5910-114-000-0000 | OFFICE SUPPLIES COOL | 77.03 | |
| | | | | 47261 C | G | 11-241-5910-114-000-0000 | OFFICE SUPPLIES COOL | 45.35 | |
| | | | | 47273 C | G | 11-241-5910-126-000-0000 | OFFICE SUPPLIES GRAN | 28.98 | |
| | | | | 47203 C | G | 11-241-5910-126-000-0000 | OFFICE SUPPLIES GRAN | 75.83 | |
| | | | | 47166 C | G | 11-241-5910-215-000-0000 | OFFICE SUPPLIES EMER | 77.61 | |
| | | | | 47291 C | G | 11-241-5910-290-000-0000 | OFFICE SUPPLIES STEV | 16.98 | |
| | | | | 47177 C | G | 11-241-5910-295-000-0000 | OFFICE SUPPLIES CARE | 14.52 | |
| | | | | 43373 P | G | 11-252-5910-000-000-0000 | OFFICE SUPPLIES STOR | 469.00 | |
| | | | | 43373 P | G | 11-252-5910-000-000-0000 | OFFICE SUPPLIES STOREROOM | (469.00) | |
| | | | | 43373 P | G | 11-252-5910-000-000-0000 | OFFICE SUPPLIES STOR | 449.00 | |
| | | | | 47181 C | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 69.16 | |
| | | | | 47227 C | G | 11-261-5990-105-000-9104 | BLDG BEAUTIFICATION | 42.19 | |
| | | | | 47158 C | G | 11-261-5990-117-000-9104 | BLDG BEAUTIFICATION | 8.49 | |
| | | | | 47327 C | G | 11-261-5990-117-000-9104 | BLDG BEAUTIFICATION | 130.77 | |
| | | | | 47253 C | G | 11-261-5990-126-000-9104 | BLDG BEAUTIFICATION | 79.97 | |
| | | | | 47169 C | G | 11-261-5990-150-000-9104 | BLDG BEAUTIFICATION | 607.50 | |
| | | | | 47152 C | G | 11-261-5990-225-000-0000 | CUSTODIAL SUPPLIES H | 25.73 | |
| | | | | 47159 C | G | 11-261-5990-290-000-0000 | CUSTODIAL SUPPLIES S | 23.99 | |
| | | | | 47160 C | G | 11-261-5990-290-000-9104 | BLDG BEAUTIFICATION | 52.26 | |
| | | | | 42833 P | G | 11-271-5910-000-000-0000 | OFFICE SUPPLIES | 12.98 | |
| | | | | 42834 P | G | 11-271-5990-000-000-0000 | MISCELLANEOUS (RADIO | 49.50 | |
| | | | | 42834 P | G | 11-271-5990-000-000-0000 | MISCELLANEOUS (RADIO | 55.92 | |
| | | | | 42834 P | G | 11-271-5990-000-000-0000 | MISCELLANEOUS (RADIO | 73.01 | |
| | | | | 42834 P | G | 11-271-5990-000-000-0000 | MISCELLANEOUS (RADIO) | (29.98) | |
| | | | | 41962 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 130.34 | |
| | | | | 42360 P | G | 11-351-5990-141-000-0000 | SUPPLIES JCDC | 159.06 | |
| | | | | 42360 P | G | 11-351-5990-141-000-0000 | SUPPLIES JCDC | 18.49 | |
| | | | | 42344 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 90.12 | |
| | | | | 43193 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 32.54 | |
| | | | | 43193 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 11.99 | |
| | | | | 47234 C | C | 21-122-5110-280-120-9701 | MOCI TEACH. SUPP.-FR | 88.50 | |

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| | | | | 47235 C | C | 21-122-5110-280-120-9701 | MOCI TEACH. SUPP.-FR | 31.32 | |
| | | | | 47258 C | C | 21-122-5110-280-120-9701 | MOCI TEACH. SUPP.-FR | 64.00 | |
| | | | | 47262 C | C | 21-122-5110-280-120-9701 | MOCI TEACH. SUPP.-FR | 142.24 | |
| | | | | 47233 C | C | 21-122-5110-280-120-9701 | MOCI TEACH. SUPP.-FR | 10.44 | |
| | | | | 47232 C | C | 21-213-5990-000-000-9701 | HEALTH SUPPLIES- UNI | 134.09 | |
| | | | | 47259 C | C | 21-213-5990-000-000-9701 | HEALTH SUPPLIES- UNI | 8.99 | |
| | | | | 47256 C | C | 21-213-5990-000-000-9701 | HEALTH SUPPLIES- UNI | 185.92 | |
| | | | | 47255 C | C | 21-213-5990-000-000-9701 | HEALTH SUPPLIES- UNI | 30.58 | |
| | | | | 47266 C | C | 21-221-5110-000-000-9703 | ASD COACH SUPPLIES | 330.80 | |
| | | | | 47231 C | C | 21-241-5910-147-000-9703 | AI OFFICE SUPPLIES-J | 27.20 | |
| | | | | 42500 P | L | 51-297-5990-000-000-0000 | MISC FOOD SERVICE SU | 43.24 | |
| | | | | 47219 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 20.17 | |
| | | | | 47221 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 39.89 | |
| | | | | 47223 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 682.26 | |
| | | | | 47224 C | S | 62-431-0000-105-000-0004 | BUCHANAN PBIS STORE | 47.10 | |
| | | | | 47264 C | S | 62-431-0000-114-000-0000 | COOLIDGE GENERAL ACT | 17.96 | |
| | | | | 47265 C | S | 62-431-0000-114-000-0000 | COOLIDGE GENERAL ACT | 51.24 | |
| | | | | 47168 C | S | 62-431-0000-117-000-0003 | COOPER ACTIVITY-SCHO | 74.98 | |
| | | | | 47164 C | S | 62-431-0000-117-000-0003 | COOPER ACTIVITY-SCHO | 69.99 | |
| | | | | 47285 C | S | 62-431-0000-132-000-0000 | HAYES ACTIVITY ACCOU | 193.02 | |
| | | | | 47296 C | S | 62-431-0000-132-000-0000 | HAYES ACTIVITY ACCOU | 25.08 | |
| | | | | 47202 C | S | 62-431-0000-150-000-0001 | KENNEDY LIBRARY FUND | 378.00 | |
| | | | | 47201 C | S | 62-431-0000-150-000-0002 | NEW KENNEDY ACTIVITY | 204.26 | |
| | | | | 47315 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 84.51 | |
| | | | | 47316 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 20.98 | |
| | | | | 47333 C | S | 62-431-0000-215-000-0009 | EMS LIBRARY | 38.26 | |
| | | | | 47165 C | S | 62-431-0000-215-000-0021 | EMS STUDENT ACTIVITI | 128.64 | |
| | | | | 47163 C | S | 62-431-0000-215-000-0028 | EMS PBIS | 353.40 | |
| | | | | 47308 C | S | 62-431-0000-220-000-0011 | FMS MOCI ACTIVITY | 12.76 | |
| | | | | 47307 C | S | 62-431-0000-220-000-0011 | FMS MOCI ACTIVITY | 15.12 | |
| | | | | 47312 C | S | 62-431-0000-220-000-0016 | FMS STUDENT ACTIVITI | 87.78 | |
| | | | | 47311 C | S | 62-431-0000-220-000-0016 | FMS STUDENT ACTIVITI | 53.77 | |
| | | | | 47309 C | S | 62-431-0000-220-000-0018 | FMS VOCAL ACTIVITY | 109.98 | |
| | | | | 47150 C | S | 62-431-0000-225-000-0000 | HOLMES ACTIVITY ACCO | 104.49 | |
| | | | | 47325 C | S | 62-431-0000-270-000-0002 | CHS AD COM | 42.75 | |
| | | | | 47229 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 143.09 | |
| | | | | 47322 C | S | 62-431-0000-270-000-0009 | CHS CAPA | 22.50 | |
| | | | | 47323 C | S | 62-431-0000-270-000-0027 | CHS GUIDANCE | 35.55 | |

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| | | | | 47200 C | S | 62-431-0000-290-000-0003 | SHS ALL SCHOOL MUSIC | 964.74 | |
| | | | | 47199 C | S | 62-431-0000-290-000-0004 | SHS ALL SCHOOL PLAY | 862.43 | |
| | | | | 47171 C | S | 62-431-0000-290-000-0088 | SHS STUDENT ID'S | 108.40 | |
| | | | | 47294 C | S | 62-431-0000-290-000-0088 | SHS STUDENT ID'S | 35.58 | |
| | | | | 47172 C | S | 62-431-0000-290-000-0097 | SHS RADIO & TV | 19.30 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 25.79 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 272.93 | 20,162.14 |
| 137115 | 01/30/26 | 19446 | AMERICAN ALLIED HEALTH | 47245 C | F | 11-227-3450-000-000-4030 | SOFTWARE LICENSE- AS | 6,336.00 | 6,336.00 |
| 137116 | 01/30/26 | 17682 | AMERIGAS PROPANE LP | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 849.86 | 849.86 |
| 137117 | 01/30/26 | 08534 | AT&T | 42406 P | G | 11-284-3410-000-000-0000 | TELEPHONE | 1,862.79 | 1,862.79 |
| 137118 | 01/30/26 | 33122 | AT&T | 47180 C | G | 11-284-3410-306-000-0000 | TELEPHONE NETWORK | 361.20 | 361.20 |
| 137119 | 01/30/26 | 20106 | AUBREY SELOVER | 47175 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.92 | 49.92 |
| 137120 | 01/30/26 | 19622 | BILAL RRAPAJ | 47281 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 54.92 |
| 137121 | 01/30/26 | 05025 | BSN SPORTS, LLC | 47330 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 749.90 | |
| | | | | 47335 C | S | 62-431-0000-290-000-0015 | SHS BOYS SOCCER | 1,736.28 | |
| | | | | 47187 C | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 2,658.48 | 5,144.66 |
| 137122 | 01/30/26 | 03570 | CINTAS CORPORATION NO.2 | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 167.60 | 167.60 |
| 137123 | 01/30/26 | 20128 | COMPTIA, INC | 46138 C | F | 11-227-3450-000-000-4030 | SOFTWARE LICENSE- AS | 2,088.00 | 2,088.00 |
| 137124 | 01/30/26 | 07292 | CONSUMERS ENERGY | | G | 11-261-5510-000-000-0000 | HEAT/NATURAL GAS | 43,180.88 | 43,180.88 |
| 137125 | 01/30/26 | 19602 | CANDACE BUCKENBERGER | 47249 C | S | 62-431-0000-270-000-0055 | CHS STUDENT ACTIVITI | 420.00 | |
| | | | | 47250 C | S | 62-431-0000-270-000-0055 | CHS STUDENT ACTIVITI | 700.00 | 1,120.00 |
| 137126 | 01/30/26 | 19285 | GUY SAKO | 47170 C | S | 62-431-0000-290-000-0093 | SHS WRESTLING | 103.00 | 103.00 |
| 137127 | 01/30/26 | 15056 | AUTISM-PRODUCTS.COM | 46157 C | F | 11-122-5110-126-000-9803 | TEACHING SUPPLIES-CL | 514.94 | 514.94 |
| 137128 | 01/30/26 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 5,812.74 | 5,812.74 |
| 137129 | 01/30/26 | 20175 | DYNAMIC MECHANICAL | 47263 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 320.45 | 320.45 |
| 137130 | 01/30/26 | 12511 | EMERGENCY VEHICLES PLUS | 42932 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 721.72 | |
| | | | | 42932 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 3,347.81 | 4,069.53 |
| 137131 | 01/30/26 | 15018 | FIDELITY SECURITY LIFE | 42701 P | H | 81-283-7912-000-000-0000 | VISION INS - FEB | 23,351.90 | 23,351.90 |
| 137132 | 01/30/26 | 19163 | NASAR AHMAD | 46772 C | S | 62-431-0000-220-000-0016 | FMS STUDENT ACTIVITI | 799.00 | 799.00 |
| 137133 | 01/30/26 | 18196 | FOLLETT CONTENT SOLUTIONS, | 44965 P | G | 11-222-5310-177-000-0000 | EDUCATIONAL MEDIA RO | 160.07 | 160.07 |
| 137134 | 01/30/26 | 16074 | GENOT PICOR-STORYTELLER, LLC | 46783 C | S | 62-431-0000-135-000-0000 | HOOVER ACTIVITY ACCO | 340.00 | 340.00 |
| 137135 | 01/30/26 | 12340 | GORDON FOOD SERVICE, INC. | 43074 P | S | 62-431-0000-270-000-0055 | CHS STUDENT ACTIVITI | 135.95 | 135.95 |
| 137136 | 01/30/26 | 14040 | GREAT LAKES POWER AND | 47318 C | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 455.79 | 455.79 |
| 137137 | 01/30/26 | 26553 | GROVES HIGH SCHOOL | 47216 C | G | 11-293-7410-270-000-0000 | GIRLS LADY'S FALCON | 50.00 | 50.00 |
| 137138 | 01/30/26 | 19189 | GABRIELLA HENSMAN | 47282 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 54.92 |
| 137139 | 01/30/26 | 16460 | HOME DEPOT CREDIT SERVICES | 42798 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 161.94 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 99.00 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 39.47 | |

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| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 378.91 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 13.96 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 199.94 | 893.22 |
| 137140 | 01/30/26 | 02100 | HOUGHTON MIFFLIN HARCOURT | 46008 P | F | 11-221-5110-000-000-2940 | HMH READERS & LIBRAR | 17,878.77 | |
| | | | | 46008 P | F | 11-221-5110-000-000-2940 | HMH READERS & LIBRAR | 26,818.16 | |
| | | | | 46008 P | F | 11-221-5110-000-000-2940 | HMH READERS & LIBRAR | 16,388.87 | |
| | | | | 46008 P | F | 11-221-5110-000-000-2940 | HMH READERS & LIBRAR | 11,919.18 | |
| | | | | 46008 P | F | 11-221-5110-000-000-2940 | HMH READERS & LIBRAR | 5,959.59 | |
| | | | | 46008 P | F | 11-221-5110-000-000-2940 | HMH READERS & LIBRAR | 17,878.77 | |
| | | | | 46008 P | F | 11-221-5110-000-000-2940 | HMH READERS & LIBRAR | 4,469.69 | |
| | | | | 46008 P | F | 11-221-5110-000-000-2940 | HMH READERS & LIBRAR | 17,878.77 | |
| | | | | 46008 P | F | 11-221-5110-000-000-2940 | HMH READERS & LIBRAR | 17,878.77 | |
| | | | | 46008 P | F | 11-221-5110-000-000-2940 | HMH READERS & LIBRAR | 17,878.77 | |
| | | | | 46008 P | F | 11-221-5110-000-000-2940 | HMH READERS & LIBRAR | 26,818.16 | |
| | | | | 46008 P | F | 11-221-5110-000-000-2940 | HMH READERS & LIBRAR | 17,878.77 | 199,646.27 |
| 137141 | 01/30/26 | 17772 | INTERIOR RESOURCE SUPPLY | 47329 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 164.00 | 164.00 |
| 137142 | 01/30/26 | 34711 | DOUGLAS M. BARGERSTOCK | 47331 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 440.00 | |
| | | | | 47293 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 420.00 | 860.00 |
| 137143 | 01/30/26 | 19200 | JACK'S FLOODLIGHT SERVICE CO., | 42540 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,394.00 | 1,394.00 |
| 137144 | 01/30/26 | 23645 | JOSTENS, INC. | 47267 C | S | 62-431-0000-280-000-0026 | FHS GUIDANCE | 36.14 | |
| | | | | 47254 C | S | 62-431-0000-290-000-0101 | SHS TENNIS | 137.55 | 173.69 |
| 137145 | 01/30/26 | 14419 | KGM DISTRIBUTORS, INC. | 47321 C | S | 62-431-0000-270-000-0057 | CHS THE BIG RED SHED | 744.00 | 744.00 |
| 137146 | 01/30/26 | 12175 | REBECCA KLISZ-HULBERT | 47186 C | G | 11-214-3130-000-000-0000 | CONTRACTED PSYCH SER | 125.00 | 125.00 |
| 137147 | 01/30/26 | 17407 | LANZON ELECTRIC, LLC | 42681 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 950.00 | |
| | | | | 42681 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 8,000.00 | |
| | | | | 42681 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 5,000.00 | 13,950.00 |
| 137148 | 01/30/26 | 02543 | CITY OF LIVONIA | 47276 C | G | 11-266-3193-000-000-0000 | FALSE ALARM FEES | 300.00 | |
| | | | | 47275 C | G | 11-266-3193-000-000-0000 | FALSE ALARM FEES | 200.00 | |
| | | | | 47277 C | G | 11-266-3193-000-000-0000 | FALSE ALARM FEES | 200.00 | |
| | | | | 47274 C | G | 11-266-3193-000-000-0000 | FALSE ALARM FEES | 50.00 | 750.00 |
| 137149 | 01/30/26 | 18208 | LUTHERAN WESTLAND HIGH | 47214 C | G | 11-293-7410-270-000-0000 | WESTLAND WARRIOR INVITATIONAL | 250.00 | 250.00 |
| 137150 | 01/30/26 | 18830 | MICHIGAN MUSIC EDUCATION | 47154 C | S | 62-431-0000-225-000-0000 | HOLMES ACTIVITY ACCO | 200.00 | 200.00 |
| 137151 | 01/30/26 | 13182 | OAKLAND COMMUNITY COLLEGE | 47297 C | G | 11-113-3720-270-000-9118 | DUAL ENROLLMENT TUIT | 761.00 | |
| | | | | 47298 C | G | 11-113-3720-270-000-9118 | DUAL ENROLLMENT TUIT | 570.00 | |
| | | | | 47288 C | G | 11-113-3720-290-000-9118 | DUAL ENROLLMENT TUIT | 800.00 | 2,131.00 |
| 137152 | 01/30/26 | 17343 | OCLC, INC. | 47334 C | G | 11-225-3450-000-000-9115 | SOFTWARE LICENSE | 1,573.71 | 1,573.71 |
| 137153 | 01/30/26 | 16737 | PCS BOWLING BOOSTERS | 47217 C | G | 11-293-7410-270-000-0000 | JV TOURNAMENT | 125.00 | 125.00 |
| 137154 | 01/30/26 | 16175 | PROGRESSIVE PLUMBING SUPPLY | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 9.30 | |

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| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 176.26 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 381.03 | 566.59 |
| 137155 | 01/30/26 | 23672 | R & D TOOLS INCORPORATED | 42946 P | G | 11-271-5790-000-000-0000 | OTHER TRANSPORTATION | 952.40 | 952.40 |
| 137156 | 01/30/26 | 18759 | REDFORD BUILDING SUPPLY | 47317 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 111.90 | 111.90 |
| 137157 | 01/30/26 | 20162 | ROMULUS COMMUNITY SCHOOLS | 47204 C | G | 11-293-7410-270-000-0000 | GIRLS WRESTLING | 100.00 | |
| | | | | 47137 C | G | 11-293-7410-280-000-0000 | GIRLS VARSITY WRESTLING | 50.00 | 150.00 |
| 137158 | 01/30/26 | 19499 | SERINA SCOTT | 47176 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 49.92 | |
| | | | | 47283 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 104.84 |
| 137159 | 01/30/26 | 14222 | SHERWIN WILLIAMS PAINT | 42513 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPPLIES | (3.10) | |
| | | | | 42513 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 54.84 | 51.74 |
| 137160 | 01/30/26 | 16027 | SITEONE LANDSCAPE SUPPLY, LLC | 42557 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 421.68 | |
| | | | | 42557 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 175.90 | 597.58 |
| 137161 | 01/30/26 | 15992 | SMART SYSTEMS | 47280 C | L | 51-297-5640-000-000-9301 | NON FOOD SUPPLIES CE | 27.74 | 27.74 |
| 137162 | 01/30/26 | 19348 | TAYLOR BROTHERS DOOR LOCK | 46275 P | F | 11-266-5990-000-000-2491 | SECURITY SUPPLIES | 1,100.45 | |
| | | | | 46275 P | F | 11-266-5990-000-000-2491 | SECURITY SUPPLIES | 1,854.48 | |
| | | | | 46275 P | F | 11-266-5990-000-000-2491 | SECURITY SUPPLIES | 556.67 | 3,511.60 |
| 137163 | 01/30/26 | 14986 | TRINITY HEALTH - MICHIGAN | 42343 P | G | 11-293-3130-270-000-0000 | ATHLETIC TRAINERS | 3,450.00 | |
| | | | | 42343 P | G | 11-293-3130-280-000-0000 | ATHLETIC TRAINERS | 3,930.00 | |
| | | | | 42343 P | G | 11-293-3130-290-000-0000 | ATHLETIC TRAINERS | 3,525.00 | 10,905.00 |
| 137164 | 01/30/26 | 16596 | TRIUMPH CHARTER, LLC | 47117 P | F | 11-271-3310-000-000-4030 | TRANSPORTATION | 150.00 | 150.00 |
| 137165 | 01/30/26 | 19009 | ULINE, INC. | 47272 C | S | 62-431-0000-123-000-0000 | GARFIELD FOOD PANTRY | 616.61 | 616.61 |
| 137166 | 01/30/26 | 14630 | USA HOCKEY ARENA | 47190 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 2,775.00 | 2,775.00 |
| 137167 | 01/30/26 | 16677 | VALENTINO'S 2 FOR 1 PIZZA | 47270 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 93.00 | |
| | | | | 47268 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 132.00 | 225.00 |
| 137168 | 01/30/26 | 18100 | VARSITEES INK, LTD | 47188 C | S | 62-431-0000-290-000-0013 | SHS BOYS BASKETBALL | 2,173.00 | 2,173.00 |
| 137169 | 01/30/26 | 14592 | Y'S PUBLISHING CO., INC. | 47299 C | G | 11-282-3510-000-000-0000 | ADVERTISING | 1,800.00 | 1,800.00 |
| 137170 | 02/06/26 | 31247 | AMAZON.COM | | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | (21.99) | |
| | | | | 47424 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 396.80 | |
| | | | | 47444 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 230.63 | |
| | | | | 47494 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 139.85 | |
| | | | | 43234 P | G | 11-111-5110-114-000-0000 | TEACHING SUPPLIES CO | 62.68 | |
| | | | | 43234 P | G | 11-111-5110-114-000-0000 | TEACHING SUPPLIES CO | 51.10 | |
| | | | | 47411 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 13.26 | |
| | | | | 47433 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 113.99 | |
| | | | | 47432 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 149.98 | |
| | | | | 47370 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 113.98 | |
| | | | | | F | 11-111-5110-132-000-9803 | TEACHING SUPPLIES-CRANE, | (8.54) | |
| | | | | 47507 C | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 44.22 | |

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| | | | | 47487 C | G | 11-111-5110-150-000-9117 | ELEMENTARY TEACHING | 148.92 | |
| | | | | 47460 C | G | 11-111-5110-160-000-0000 | TEACHING SUPPLIES NI | 33.88 | |
| | | | | 47445 C | G | 11-111-5110-171-000-0000 | TEACHING SUPPLIES RA | 62.51 | |
| | | | | 47477 C | G | 11-111-5110-171-000-0000 | TEACHING SUPPLIES RA | 18.04 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 79.26 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 49.74 | |
| | | | | 47415 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 127.62 | |
| | | | | 47425 C | G | 11-111-5110-174-000-9103 | SUPPLY LISTS | 236.89 | |
| | | | | 47388 C | G | 11-111-5110-192-000-0000 | TEACHING SUPPLIES WE | 185.62 | |
| | | | | 47412 C | G | 11-111-5110-192-000-0000 | TEACHING SUPPLIES WE | 139.99 | |
| | | | | 47407 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 31.96 | |
| | | | | 47464 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 674.93 | |
| | | | | 47468 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 42.49 | |
| | | | | 47462 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 31.12 | |
| | | | | 47389 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 210.87 | |
| | | | | 47413 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 42.75 | |
| | | | | 47504 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 165.66 | |
| | | | | 47497 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 104.95 | |
| | | | | 47365 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 300.00 | |
| | | | | | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CAREER CTR | (665.21) | |
| | | | | 47400 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 34.90 | |
| | | | | 47485 C | G | 11-213-5990-111-000-0000 | HEALTH SUPPLIES | 12.13 | |
| | | | | 47506 C | G | 11-213-5990-215-000-0000 | HEALTH SUPPLIES | 107.45 | |
| | | | | 47420 C | G | 11-213-5990-225-000-0000 | HEALTH SUPPLIES | 171.08 | |
| | | | | 47446 C | F | 11-221-5990-171-000-9815 | SUPPLIES- PBS | 25.98 | |
| | | | | 47410 C | G | 11-222-5310-117-000-0000 | EDUCATIONAL MEDIA CO | 27.96 | |
| | | | | 47356 C | G | 11-241-5910-114-000-0000 | OFFICE SUPPLIES COOL | 22.89 | |
| | | | | 47508 C | G | 11-241-5910-135-000-0000 | OFFICE SUPPLIES HOOV | 40.31 | |
| | | | | 47509 C | G | 11-241-5910-135-000-0000 | OFFICE SUPPLIES HOOV | 59.89 | |
| | | | | 47463 C | G | 11-241-5910-280-000-0000 | OFFICE SUPPLIES FRAN | 344.50 | |
| | | | | 47467 C | G | 11-241-5910-290-000-0000 | OFFICE SUPPLIES STEV | 29.52 | |
| | | | | 47502 C | G | 11-241-5910-290-000-0000 | OFFICE SUPPLIES STEV | 24.65 | |
| | | | | 47499 C | G | 11-241-5910-290-000-0000 | OFFICE SUPPLIES STEV | 182.82 | |
| | | | | 47455 C | G | 11-261-5990-123-000-9104 | BLDG BEAUTIFICATION | 498.99 | |
| | | | | 47452 C | G | 11-261-5990-150-000-9104 | BLDG BEAUTIFICATION | 329.76 | |
| | | | | 47454 C | G | 11-261-5990-150-000-9104 | BLDG BEAUTIFICATION | 89.98 | |
| | | | | 47451 C | G | 11-261-5990-150-000-9104 | BLDG BEAUTIFICATION | 23.99 | |
| | | | | 47456 C | G | 11-261-5990-150-000-9104 | BLDG BEAUTIFICATION | 44.99 | |

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| | | | | 42833 P | G | 11-271-5910-000-000-0000 | OFFICE SUPPLIES | 23.70 | |
| | | | | 47357 C | G | 11-293-5990-220-000-0000 | ATHLETIC SUPPLIES/EQ | 33.12 | |
| | | | | 42358 P | G | 11-351-5910-141-000-0000 | OFFICE SUPPLIES JCDC | 71.19 | |
| | | | | 47366 C | G | 11-351-5990-375-000-0000 | SUPPLIES SACC | 304.24 | |
| | | | | 42344 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 81.29 | |
| | | | | 42344 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 112.91 | |
| | | | | 43193 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 45.58 | |
| | | | | 43193 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 20.98 | |
| | | | | 43192 P | C | 21-241-5910-123-000-9702 | OFFICE SUPPLIES | 21.99 | |
| | | | | 42500 P | L | 51-297-5990-000-000-0000 | MISC FOOD SERVICE SU | 77.92 | |
| | | | | 47458 C | S | 62-431-0000-111-000-0000 | CLEVELAND ACTIVITY A | 36.99 | |
| | | | | 47422 C | S | 62-431-0000-117-000-0001 | COOPER ACTIVITY-KIDS | 141.55 | |
| | | | | 47419 C | S | 62-431-0000-123-000-0000 | GARFIELD FOOD PANTRY | 299.94 | |
| | | | | 47421 C | S | 62-431-0000-123-000-0000 | GARFIELD FOOD PANTRY | 98.95 | |
| | | | | 42367 P | S | 62-431-0000-141-000-0000 | ECC ACTIVITY ACCOUNT | 78.15 | |
| | | | | 47346 C | S | 62-431-0000-150-000-0001 | KENNEDY LIBRARY FUND | 14.81 | |
| | | | | 47345 C | S | 62-431-0000-150-000-0002 | NEW KENNEDY ACTIVITY | 18.51 | |
| | | | | 47414 C | S | 62-431-0000-150-000-0002 | NEW KENNEDY ACTIVITY | 259.40 | |
| | | | | 47416 C | S | 62-431-0000-150-000-0002 | NEW KENNEDY ACTIVITY | 54.85 | |
| | | | | 47478 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 108.84 | |
| | | | | 47479 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 91.98 | |
| | | | | 47481 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 244.08 | |
| | | | | 47437 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 75.54 | |
| | | | | 47471 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 54.97 | |
| | | | | 47436 C | S | 62-431-0000-192-000-0000 | WEBSTER ACTIVITY ACC | 16.75 | |
| | | | | | S | 62-431-0000-270-000-0002 | CHS AD COM | (26.39) | |
| | | | | 47368 C | S | 62-431-0000-270-000-0118 | CHS FOODS CLASS | 73.86 | |
| | | | | 47461 C | S | 62-431-0000-280-000-0031 | FHS KITE & KEY | 29.99 | |
| | | | | 47459 C | S | 62-431-0000-280-000-0039 | FHS NECESSITIES 2 | 109.56 | |
| | | | | 47387 C | S | 62-431-0000-290-000-0003 | SHS ALL SCHOOL MUSIC | 102.97 | |
| | | | | 47344 C | S | 62-431-0000-290-000-0097 | SHS RADIO & TV | 88.23 | |
| | | | | | S | 62-431-0000-290-000-0097 | SHS RADIO & TV | (19.36) | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 95.66 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 53.26 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 139.06 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 259.54 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 37.80 | 8,712.15 |
| 137171 | 02/06/26 | 17682 | AMERIGAS PROPANE LP | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,730.24 | |

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| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,161.77 | 2,892.01 |
| 137172 | 02/06/26 | 14140 | ANN ARBOR HANDS-ON MUSEUM | 47496 C | S | 62-431-0000-126-000-0000 | GRANT ACTIVITY ACCOU | 820.00 | 820.00 |
| 137173 | 02/06/26 | 18315 | ARTWORKS BY RED, LLC | 42505 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 360.00 | 360.00 |
| 137174 | 02/06/26 | 14763 | AT&T | 42381 P | G | 11-284-3410-000-000-0000 | TELEPHONE | 338.00 | 338.00 |
| 137175 | 02/06/26 | 20106 | AUBREY SELOVER | 47385 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 54.92 |
| 137176 | 02/06/26 | 19622 | BILAL RRAPAJ | 47384 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 54.92 |
| 137177 | 02/06/26 | 05025 | BSN SPORTS, LLC | 47361 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 487.56 | |
| | | | | 47374 C | G | 11-293-5990-270-000-9102 | ATHLETIC UNIFORMS | 3,444.31 | |
| | | | | 47367 C | G | 11-293-5990-290-000-9102 | ATHLETIC UNIFORMS | 1,378.00 | |
| | | | | 47380 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 145.00 | |
| | | | | 47377 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 102.54 | |
| | | | | 47376 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 699.60 | |
| | | | | 47375 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 278.25 | |
| | | | | 47379 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 795.00 | |
| | | | | 47378 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 954.00 | |
| | | | | 47382 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 100.70 | |
| | | | | 47372 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 1,999.99 | |
| | | | | 47341 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 1,585.90 | |
| | | | | 47343 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 477.00 | |
| | | | | 47339 C | S | 62-431-0000-280-000-0090 | FHS BOYS BASKETBALL | 222.60 | |
| | | | | 47340 C | S | 62-431-0000-280-000-0090 | FHS BOYS BASKETBALL | 155.52 | 12,825.97 |
| 137178 | 02/06/26 | 10971 | CCMSI | 42609 P | H | 81-283-7918-000-000-0000 | WORKER'S COMPENSATIO | 2,140.00 | 2,140.00 |
| 137179 | 02/06/26 | 16698 | CLARENCEVILLE SCHOOL | 47336 C | G | 11-293-7410-270-000-0000 | ENTRANCE/OTHER FEES | 320.00 | 320.00 |
| 137180 | 02/06/26 | 20150 | COLORADO TIME SYSTEMS | 46845 C | G | 11-293-6460-000-000-0000 | ATHLETIC EQUIP NON-D | 7,785.00 | |
| | | | | 46764 C | G | 11-293-6460-000-000-0000 | ATHLETIC EQUIP NON-D | 6,055.00 | 13,840.00 |
| 137181 | 02/06/26 | 07292 | CONSUMERS ENERGY | | G | 11-261-5510-000-000-0000 | HEAT/NATURAL GAS | 53,258.90 | |
| | | | | | C | 21-261-5510-000-000-9702 | HEAT/NATURAL GAS APARTMENT | 47.62 | 53,306.52 |
| 137182 | 02/06/26 | 16121 | CULLIGAN OF ANN | 43236 P | S | 62-431-0000-114-000-0000 | COOLIDGE GENERAL ACT | 43.00 | 43.00 |
| 137183 | 02/06/26 | 02730 | DAVIDS GOLD MEDAL SPORTS LLC | 47337 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 224.10 | |
| | | | | 47338 C | S | 62-431-0000-280-000-0088 | FHS WRESTLING | 333.61 | 557.71 |
| 137184 | 02/06/26 | 01260 | DTE ELECTRIC COMPANY | 42334 P | G | 11-284-4220-000-000-0000 | EQUIPMENT RENTALS | 1,081.91 | 1,081.91 |
| 137185 | 02/06/26 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 10,154.86 | 10,154.86 |
| 137186 | 02/06/26 | 12511 | EMERGENCY VEHICLES PLUS | 42932 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 113.73 | 113.73 |
| 137187 | 02/06/26 | 19745 | FISECX LLC | 37168 P | N | 41-453-6220-000-000-9325 | PROFESSIONAL FEES | 24,870.00 | 24,870.00 |
| 137188 | 02/06/26 | 19553 | GANNETT MEDIA CORP | 47469 C | G | 11-252-3510-000-000-0000 | PUBLISHING (LEGAL NO | 995.00 | 995.00 |
| 137189 | 02/06/26 | 18839 | GROTH MUSIC COMPANY | 47476 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 928.44 | 928.44 |
| 137190 | 02/06/26 | 18280 | GV PAINTING, LLC | 44919 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 8,920.00 | 8,920.00 |
| 137191 | 02/06/26 | 08618 | HARTLAND HIGH SCHOOL | 47429 C | G | 11-293-7410-270-000-0000 | ENTRANCE/OTHER FEES | 409.41 | |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| | | | | 47426 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 409.41 | 818.82 |
| 137192 | 02/06/26 | 14087 | THE HENRY FORD | 47495 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 2,830.00 | 2,830.00 |
| 137193 | 02/06/26 | 16460 | HOME DEPOT CREDIT SERVICES | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 126.40 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 419.98 | |
| | | | | 44966 P | G | 11-261-5990-270-000-9118 | PAC SUPPLIES | 32.52 | |
| | | | | 43458 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 456.88 | |
| | | | | 43458 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 130.93 | |
| | | | | 43458 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 471.40 | |
| | | | | 43560 P | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 108.86 | 1,746.97 |
| 137194 | 02/06/26 | 20181 | HOUGHTON-PORTAGE TOWNSHIP | 47431 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 500.00 | 500.00 |
| 137195 | 02/06/26 | 17772 | INTERIOR RESOURCE SUPPLY | 47363 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 172.80 | 172.80 |
| 137196 | 02/06/26 | 17205 | INTRASTATE DISTRIBUTORS, INC. | 47350 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 173.36 | 173.36 |
| 137197 | 02/06/26 | 34711 | DOUGLAS M. BARGERSTOCK | 47381 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 640.00 | 640.00 |
| 137198 | 02/06/26 | 19828 | JOY MANOR LLC | 47373 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 400.00 | 400.00 |
| 137199 | 02/06/26 | 14419 | KGM DISTRIBUTORS, INC. | 47349 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 409.00 | 409.00 |
| 137200 | 02/06/26 | 17407 | LANZON ELECTRIC, LLC | 47354 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 4,750.00 | |
| | | | | 47353 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 9,850.00 | 14,600.00 |
| 137201 | 02/06/26 | 18213 | JUDY L. LAWRENCE | 47392 C | S | 62-431-0000-290-000-0093 | SHS WRESTLING | 300.00 | 300.00 |
| 137202 | 02/06/26 | 16763 | LB GOLF LLC | 47490 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 250.00 | |
| | | | | 47484 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 210.00 | |
| | | | | 47488 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 210.00 | |
| | | | | 47486 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 235.00 | |
| | | | | 47483 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 240.00 | |
| | | | | 47472 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 225.00 | |
| | | | | 47470 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 300.00 | 1,670.00 |
| 137203 | 02/06/26 | 20127 | LEONARD'S SYRUPS | 47125 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 135.00 | 135.00 |
| 137204 | 02/06/26 | 19244 | LIVONIA ITALIAN BAKERY, INC | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 752.50 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 903.00 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 645.00 | 2,300.50 |
| 137205 | 02/06/26 | 09835 | LIVONIA PTSA COUNCIL | 47418 C | G | 11-231-5990-000-000-0000 | MISC SUPPLIES- BOARD | 240.00 | |
| | | | | 47417 C | G | 11-232-5990-000-000-0000 | MISCELLANEOUS SUPPLI | 400.00 | 640.00 |
| 137206 | 02/06/26 | 12337 | LIVONIA PUBLIC SCHOOLS | 47399 C | S | 62-431-0000-280-000-0052 | FHS STUDENT CONGRESS | 225.00 | 225.00 |
| 137207 | 02/06/26 | 02561 | CITY OF LIVONIA | | G | 11-261-3830-000-000-0000 | WATER/SEWAGE | 27,227.30 | 27,227.30 |
| 137208 | 02/06/26 | 26849 | LOWE'S HOME CENTERS, LLC | 42922 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 160.09 | |
| | | | | 42922 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 339.71 | |
| | | | | 42922 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 60.50 | |
| | | | | 43461 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 535.92 | |
| | | | | 43461 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 72.29 | |

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| 137209 | 02/06/26 | 19216 | MARTIN & MARTIN INDUSTRIES, | 47406 C | S | 62-431-0000-290-000-0003 | SHS ALL SCHOOL MUSIC | 831.00 | 831.00 |
| 137210 | 02/06/26 | 25840 | MICHIGAN DECA | 47371 C | S | 62-431-0000-270-000-0057 | CHS THE BIG RED SHED | 975.00 | 975.00 |
| 137211 | 02/06/26 | 28506 | STATE OF MICHIGAN | 47491 C | G | 11-261-7411-000-000-0000 | FEES | 500.00 | 500.00 |
| 137212 | 02/06/26 | 25554 | MILFORD HIGH SCHOOL | 47408 C | G | 11-293-7410-270-000-0000 | ENTRANCE/OTHER FEES | 250.00 | 250.00 |
| 137213 | 02/06/26 | 16126 | NATIONS CLASSROOM, LLC | 47427 C | S | 62-431-0000-225-000-0000 | HOLMES ACTIVITY ACCO | 2,658.00 | 2,658.00 |
| 137214 | 02/06/26 | 19065 | NEWESCO, INC. | 47475 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 400.00 | |
| | | | | 40934 P | N | 41-456-6220-000-000-9325 | BLDG IMPROVEMENT SER | 3,410.00 | |
| | | | | 40934 P | N | 41-456-6220-000-000-9325 | BLDG IMPROVEMENT SER | 2,997.50 | |
| | | | | 40934 P | N | 41-456-6220-000-000-9325 | BLDG IMPROVEMENT SER | 750.00 | |
| | | | | 40934 P | N | 41-456-6220-000-000-9325 | BLDG IMPROVEMENT SER | 4,800.00 | |
| | | | | 40934 P | N | 41-456-6220-000-000-9325 | BLDG IMPROVEMENT SER | 2,025.00 | |
| | | | | 40934 P | N | 41-456-6220-000-000-9325 | BLDG IMPROVEMENT SER | 3,570.00 | |
| | | | | 40934 P | N | 41-456-6220-000-000-9325 | BLDG IMPROVEMENT SER | 2,865.00 | 20,817.50 |
| 137215 | 02/06/26 | 11876 | O'REILLY AUTO PARTS | 43985 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 62.86 | 62.86 |
| 137216 | 02/06/26 | 12297 | ONE UNDER BAR & GRILL | 47482 C | S | 62-431-0000-290-000-0120 | SHS GIRLS GYMNASTICS | 250.00 | 250.00 |
| 137217 | 02/06/26 | 19644 | PIONEER DRAMA SERVICE, INC. | 47505 C | S | 62-431-0000-215-000-0004 | EMS DRAMA/PERFORMING | 326.00 | 326.00 |
| 137218 | 02/06/26 | 16658 | WILLIAM A. POLK | 47383 C | S | 62-431-0000-270-000-0057 | CHS THE BIG RED SHED | 688.00 | 688.00 |
| 137219 | 02/06/26 | 16175 | PROGRESSIVE PLUMBING SUPPLY | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 29.20 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 14.15 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 133.98 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 59.04 | 236.37 |
| 137220 | 02/06/26 | 19584 | KRISTY POTANCE | 47423 C | S | 62-431-0000-290-000-0018 | SHS CHEERLEADERS | 2,584.00 | 2,584.00 |
| 137221 | 02/06/26 | MSC01 | AUDREY HENDRICKS | 47359 C | S | 62-431-0000-290-000-0075 | AUDREY HENDRICKS | 39.00 | 39.00 |
| 137222 | 02/06/26 | MSC01 | BELLA DELVECCHIO | 47397 C | S | 62-431-0000-280-000-0139 | BELLA DELVECCHIO | 10.17 | 10.17 |
| 137223 | 02/06/26 | 19499 | SERINA SCOTT | 47386 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 54.92 |
| 137224 | 02/06/26 | 14222 | SHERWIN WILLIAMS PAINT | 42513 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 454.70 | |
| | | | | 42513 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 539.40 | 994.10 |
| 137225 | 02/06/26 | 18250 | SPINS BOWL CANTON, LLC | 47428 C | G | 11-293-7410-270-000-0000 | CHURCHILL BOYS & GIRLS | 378.00 | 378.00 |
| 137226 | 02/06/26 | 18256 | STUKENT INC. | 47303 C | F | 11-127-3450-295-000-4030 | SOFTWARE LICENSE | 1,295.00 | 1,295.00 |
| 137227 | 02/06/26 | 19348 | TAYLOR BROTHERS DOOR LOCK | 46275 P | F | 11-266-5990-000-000-2491 | SECURITY SUPPLIES | 963.50 | |
| | | | | 46275 P | F | 11-266-5990-000-000-2491 | SECURITY SUPPLIES | 1,977.00 | 2,940.50 |
| 137228 | 02/06/26 | 16835 | TOWN N COUNTRY LANES | 47355 C | G | 11-293-7410-270-000-0000 | ENTRANCE/OTHER FEES | 200.00 | |
| | | | | 47360 C | G | 11-293-7410-280-000-0000 | ENTRANCE/OTHER FEES | 200.00 | 400.00 |
| 137229 | 02/06/26 | 17899 | TRUE INSTALL PLYMOUTH | 47457 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 300.00 | 300.00 |
| 137230 | 02/06/26 | 16677 | VALENTINO'S 2 FOR 1 PIZZA | 47396 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 47.00 | 47.00 |
| 137231 | 02/06/26 | 14305 | VISTAR | 47351 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 1,833.26 | 1,833.26 |

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| 137232 | 02/06/26 | 14900 | VISUAL SPORTS NETWORK OF | 47358 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 110.00 | 110.00 |
| 137233 | 02/06/26 | 01013 | WALLACE WHITFIELD | 47447 C | G | 11-293-3190-280-000-0000 | ATHLETIC OFFICIALS | 950.00 | |
| | | | | 47435 C | G | 11-293-3190-290-000-0000 | ATHLETIC OFFICIALS | 950.00 | 1,900.00 |
| 137234 | 02/06/26 | 13713 | YPSILANTI HIGH SCHOOL | 47347 C | G | 11-293-7410-280-000-0000 | LEVI SIMPSON INVITATIONAL | 400.00 | 400.00 |
| 137235 | 02/11/26 | 17092 | DAVID WM. RUSKIN | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 622.50 | 622.50 |
| 137236 | 02/11/26 | 32511 | LIVONIA PUBLIC SCHOOLS | | G | 12-101-0000-000-000-9303 | LIVONIA PUBLIC SCHOOLS FLEXIBL | 5,568.76 | |
| | | | | | G | 12-101-0000-000-000-9303 | LIVONIA PUBLIC SCHOOLS FLEXIBL | 10,486.23 | 16,054.99 |
| 137237 | 02/11/26 | 12337 | LIVONIA PUBLIC SCHOOLS | | G | 12-451-0000-000-000-9306 | LV FOUNDATION | 741.00 | 741.00 |
| 137238 | 02/11/26 | 27725 | MICHIGAN STATE DISBURSEMENT | | G | 12-451-0000-000-000-9309 | CT OAKLAND | 196.25 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT LIVINGSTON | 525.25 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT WAYNE | 4,633.50 | 5,355.00 |
| 137239 | 02/11/26 | 19933 | STENGER & STENGER, P.C. | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 290.30 | 290.30 |
| 137240 | 02/11/26 | 12445 | TAMMY L. TERRY/ATTY | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 275.48 | 275.48 |
| 137241 | 02/11/26 | 19131 | TRADEMARK PROPERTIES OF | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 314.25 | 314.25 |
| 137242 | 02/11/26 | 19388 | VELO LAW OFFICE | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 75.00 | 75.00 |
| 137243 | 02/13/26 | 20065 | ADAPTIVE TECH SOLUTIONS, LLC | 44252 C | G | 11-214-5110-000-000-9116 | PSYCHOLOGICAL ASSESS | 121.83 | 121.83 |
| 137244 | 02/13/26 | 31247 | AMAZON.COM | 47607 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 53.74 | |
| | | | | 47586 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 109.16 | |
| | | | | 47540 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 49.92 | |
| | | | | 47547 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 63.95 | |
| | | | | 47539 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 21.59 | |
| | | | | 47515 C | G | 11-111-5110-147-000-0000 | TEACHING SUPPLIES JO | 948.58 | |
| | | | | 47517 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 11.04 | |
| | | | | 47548 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 53.56 | |
| | | | | 47549 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 17.48 | |
| | | | | 47541 C | G | 11-111-5110-160-000-0000 | TEACHING SUPPLIES NI | 111.35 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 45.18 | |
| | | | | 47566 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 110.27 | |
| | | | | 47550 C | F | 11-113-5110-280-901-9803 | TEACHING SUPPLIES-RE | 227.94 | |
| | | | | 47522 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 179.95 | |
| | | | | 47543 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 53.38 | |
| | | | | 47544 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 434.33 | |
| | | | | 47597 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 228.00 | |
| | | | | 47545 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 65.92 | |
| | | | | 47589 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 341.31 | |
| | | | | 47590 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 784.44 | |
| | | | | 47553 C | G | 11-213-5990-160-000-0000 | HEALTH SUPPLIES | 53.60 | |
| | | | | 47584 C | G | 11-213-5990-177-000-0000 | HEALTH SUPPLIES | 15.77 | |

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| | | | | 47562 C | F | 11-221-5990-147-000-9815 | SUPPLIES- PBS | 99.99 | |
| | | | | 47511 C | G | 11-222-5310-147-000-0000 | EDUCATIONAL MEDIA JO | 169.42 | |
| | | | | 47513 C | G | 11-222-5310-147-000-0000 | EDUCATIONAL MEDIA JO | 21.99 | |
| | | | | | G | 11-222-5310-147-000-0000 | EDUCATIONAL MEDIA JOHNSON | (140.63) | |
| | | | | 47587 C | G | 11-241-5910-111-000-0000 | OFFICE SUPPLIES CLEV | 31.34 | |
| | | | | 47578 C | G | 11-241-5910-147-000-0000 | OFFICE SUPPLIES JOHN | 520.74 | |
| | | | | | G | 11-241-5910-147-000-0000 | OFFICE SUPPLIES JOHNSON | (59.97) | |
| | | | | | G | 11-241-5910-147-000-0000 | OFFICE SUPPLIES JOHNSON | (113.61) | |
| | | | | | G | 11-241-5910-147-000-0000 | OFFICE SUPPLIES JOHNSON | (347.16) | |
| | | | | 47512 C | G | 11-241-5910-147-000-0000 | OFFICE SUPPLIES JOHN | 68.97 | |
| | | | | 47514 C | G | 11-241-5910-147-000-0000 | OFFICE SUPPLIES JOHN | 487.92 | |
| | | | | 47582 C | G | 11-241-5910-177-000-0000 | OFFICE SUPPLIES ROSE | 254.62 | |
| | | | | 47585 C | G | 11-241-5910-270-000-0000 | OFFICE SUPPLIES CHUR | 37.46 | |
| | | | | 47533 C | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 110.98 | |
| | | | | 47579 C | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 17.89 | |
| | | | | 47580 C | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 51.23 | |
| | | | | 42338 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 179.96 | |
| | | | | 47530 C | G | 11-261-5990-135-000-9104 | BLDG BEAUTIFICATION | 243.80 | |
| | | | | 47534 C | G | 11-261-5990-290-000-0000 | CUSTODIAL SUPPLIES S | 24.44 | |
| | | | | 41962 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 39.58 | |
| | | | | 47523 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 99.83 | |
| | | | | 42358 P | G | 11-351-5910-141-000-0000 | OFFICE SUPPLIES JCDC | 14.63 | |
| | | | | 47602 C | C | 21-122-5140-123-120-9702 | WKSL COPIER/PRINTING | 33.24 | |
| | | | | 47601 C | C | 21-219-5110-000-000-9704 | SUPPLIES-OUTREACH | 14.99 | |
| | | | | 47603 C | C | 21-221-5110-000-000-9703 | ASD COACH SUPPLIES | 217.60 | |
| | | | | 47546 C | S | 62-431-0000-117-000-0003 | COOPER ACTIVITY-SCHO | 27.66 | |
| | | | | | S | 62-431-0000-123-000-0000 | GARFIELD FOOD PANTRY | (36.00) | |
| | | | | 47516 C | S | 62-431-0000-147-000-0000 | JOHNSON ACTIVITY ACC | 897.03 | |
| | | | | 47565 C | S | 62-431-0000-225-000-0000 | HOLMES ACTIVITY ACCO | 59.78 | |
| | | | | 47573 C | S | 62-431-0000-270-000-0009 | CHS CAPA | 116.94 | |
| | | | | 47518 C | S | 62-431-0000-270-000-0027 | CHS GUIDANCE | 153.68 | |
| | | | | 47538 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 330.62 | |
| | | | | 47591 C | S | 62-431-0000-290-000-0003 | SHS ALL SCHOOL MUSIC | 308.73 | |
| | | | | | S | 62-431-0000-290-000-0003 | SHS ALL SCHOOL MUSICAL | (37.99) | |
| | | | | 47521 C | S | 62-431-0000-290-000-0004 | SHS ALL SCHOOL PLAY | 27.98 | |
| | | | | 47520 C | S | 62-431-0000-290-000-0067 | SHS PARKING PERMITS | 77.35 | 7,985.49 |
| 137245 | 02/13/26 | 17682 | AMERIGAS PROPANE LP | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,669.77 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,227.61 | 2,897.38 |

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| 137246 | 02/13/26 | 14140 | ANN ARBOR HANDS-ON MUSEUM | 47575 C | S | 62-431-0000-192-000-0000 | WEBSTER ACTIVITY ACC | 150.00 | 150.00 |
| 137247 | 02/13/26 | 18315 | ARTWORKS BY RED, LLC | 47595 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 336.00 | 336.00 |
| 137248 | 02/13/26 | 18535 | ASCEND LEARNING HOLDINGS, | 47448 C | F | 11-227-3450-000-000-4030 | SOFTWARE LICENSE- AS | 1,602.00 | 1,602.00 |
| 137249 | 02/13/26 | 05025 | BSN SPORTS, LLC | 47554 C | G | 11-293-5990-280-000-9102 | ATHLETIC UNIFORMS | 1,980.00 | |
| | | | | 47531 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 48.00 | 2,028.00 |
| 137250 | 02/13/26 | 03570 | CINTAS CORPORATION NO.2 | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 177.36 | 177.36 |
| 137251 | 02/13/26 | 07292 | CONSUMERS ENERGY | | G | 11-261-5510-000-000-0000 | HEAT/NATURAL GAS | 3,737.75 | 3,737.75 |
| 137252 | 02/13/26 | 20187 | COUNTRY LANES | 47596 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 1,309.00 | 1,309.00 |
| 137253 | 02/13/26 | 19213 | TY COLEMAN JR | 47576 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 320.00 | 320.00 |
| 137254 | 02/13/26 | 31640 | DTE ENERGY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 8,679.66 | 8,679.66 |
| 137255 | 02/13/26 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 28,899.60 | |
| | | | | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 7,803.68 | 36,703.28 |
| 137256 | 02/13/26 | 12698 | EQUIPMENT DISTRIBUTORS | 46446 C | F | 11-127-4120-295-000-3440 | EQUIPMENT REPAIR/MAI | 540.00 | 540.00 |
| 137257 | 02/13/26 | 05635 | EXCEL GRAPHICS & PRINTING INC | 47574 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 2,297.00 | 2,297.00 |
| 137258 | 02/13/26 | 18196 | FOLLETT CONTENT SOLUTIONS, | 47510 C | G | 11-222-5310-280-000-0000 | EDUCATIONAL MEDIA FR | 1,695.38 | 1,695.38 |
| 137259 | 02/13/26 | 08618 | HARTLAND HIGH SCHOOL | 47552 C | G | 11-293-7410-280-000-0000 | ENTRANCE/OTHER FEES | 409.41 | 409.41 |
| 137260 | 02/13/26 | 19214 | DEAN APPRAISAL COMPANY | 47593 C | G | 11-252-3150-000-000-0000 | CONSULTANTS | 1,200.00 | 1,200.00 |
| 137261 | 02/13/26 | 30434 | INTEGRITY TESTING & SAFETY | 42921 P | G | 11-283-3190-000-000-0000 | STAFF PHYSICALS/SUB | 1,399.00 | 1,399.00 |
| 137262 | 02/13/26 | 20186 | KITCH ATTORNEYS & | 47608 C | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 1,125.00 | 1,125.00 |
| 137263 | 02/13/26 | 06883 | THE KROGER CO | 42332 P | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 108.80 | |
| | | | | 42332 P | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 100.71 | |
| | | | | 43457 P | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 3.29 | |
| | | | | 43463 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 73.13 | |
| | | | | 43463 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 39.02 | |
| | | | | 43463 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 66.55 | |
| | | | | 47252 C | G | 11-118-5610-141-000-3430 | FOOD SERVICE GSRP | 15.96 | |
| | | | | 44250 P | G | 11-122-5110-395-000-0000 | TEACHING SUPPLIES/LT | 13.96 | |
| | | | | 44250 P | G | 11-122-5110-395-000-0000 | TEACHING SUPPLIES/LT | 48.18 | |
| | | | | 44250 P | G | 11-122-5110-395-000-0000 | TEACHING SUPPLIES/LT | 16.53 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 36.42 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 16.03 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 42.60 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 30.52 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 22.39 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 16.91 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 6.98 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 25.85 | |
| | | | | 42503 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 97.17 | |

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| | | | | 42503 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 44.90 | |
| | | | | 42503 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 31.03 | |
| | | | | 42503 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 36.93 | 893.86 |
| 137264 | 02/13/26 | 19244 | LIVONIA ITALIAN BAKERY, INC | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 752.50 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 903.00 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 645.00 | 2,300.50 |
| 137265 | 02/13/26 | 14920 | MADONNA UNIVERSITY | 47605 C | F | 11-445-8510-000-000-2600 | FUTURE EDUCATOR STIP | 19,200.00 | 19,200.00 |
| 137266 | 02/13/26 | 04251 | MASSP | 47568 C | S | 62-431-0000-280-000-0052 | FHS STUDENT CONGRESS | 5,500.00 | |
| | | | | 47567 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 4,500.00 | 10,000.00 |
| 137267 | 02/13/26 | 20174 | MICHAEL CANO | 47527 C | S | 62-431-0000-280-000-0083 | FHS FOOTBALL | 750.00 | 750.00 |
| 137268 | 02/13/26 | MSC01 | AMY OSBORN | 47606 C | S | 62-431-0000-290-000-0046 | AMY OSBORN | 179.05 | 179.05 |
| 137269 | 02/13/26 | MSC01 | BEISAN HUSSEIN | 47604 C | G | 11-271-3330-328-000-0000 | BEISAN HUSSEIN | 122.96 | 122.96 |
| 137270 | 02/13/26 | 16163 | RIVERSIDE ARENA, INC. | 47598 C | S | 62-431-0000-147-000-0000 | JOHNSON ACTIVITY ACC | 1,498.00 | 1,498.00 |
| 137271 | 02/13/26 | 19985 | STEPHEN MCARTHUR | 47592 C | G | 11-293-3190-290-000-0000 | ATHLETIC OFFICIALS | 70.20 | 70.20 |
| 137272 | 02/13/26 | 19348 | TAYLOR BROTHERS DOOR LOCK | 46275 P | F | 11-266-5990-000-000-2491 | SECURITY SUPPLIES | 1,323.42 | |
| | | | | 46275 P | F | 11-266-5990-000-000-2491 | SECURITY SUPPLIES | 4,024.41 | |
| | | | | 46275 P | F | 11-266-5990-000-000-2491 | SECURITY SUPPLIES | 1,779.24 | |
| | | | | 46275 P | F | 11-266-5990-000-000-2491 | SECURITY SUPPLIES | 2,817.80 | |
| | | | | 46275 P | F | 11-266-5990-000-000-2491 | SECURITY SUPPLIES | 4,332.22 | |
| | | | | 46275 P | F | 11-266-5990-000-000-2491 | SECURITY SUPPLIES | 3,151.32 | 17,428.41 |
| 137273 | 02/13/26 | 16835 | TOWN N COUNTRY LANES | 47537 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 200.00 | 200.00 |
| 137274 | 02/13/26 | 19009 | ULINE, INC. | 47600 C | C | 21-241-5910-123-000-9702 | OFFICE SUPPLIES | 67.09 | |
| | | | | 47599 C | C | 21-241-5910-123-000-9702 | OFFICE SUPPLIES | 57.00 | 124.09 |
| 137275 | 02/13/26 | 19599 | VARSITY SPIRIT FASHIONS & | 47555 C | G | 11-293-5990-280-000-9102 | ATHLETIC UNIFORMS | 1,208.40 | 1,208.40 |
| 137276 | 02/20/26 | 20165 | AJ TUMBLE LLC | 47728 C | S | 62-431-0000-290-000-0164 | SHS MS CHEER CLUB | 1,020.00 | 1,020.00 |
| 137277 | 02/20/26 | 31247 | AMAZON.COM | 47719 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 29.10 | |
| | | | | 47730 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 21.98 | |
| | | | | 47720 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 107.82 | |
| | | | | 47804 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 33.98 | |
| | | | | 47617 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 31.85 | |
| | | | | 47620 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 19.98 | |
| | | | | 47619 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 6.88 | |
| | | | | 47621 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 109.45 | |
| | | | | 47663 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 95.96 | |
| | | | | 47660 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 20.01 | |
| | | | | 47623 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 245.79 | |
| | | | | 47624 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 16.91 | |
| | | | | 43234 P | G | 11-111-5110-114-000-0000 | TEACHING SUPPLIES CO | 25.69 | |

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| | | | | 47633 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 61.06 | |
| | | | | 47638 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 6.52 | |
| | | | | 47632 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 32.37 | |
| | | | | 47637 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 12.62 | |
| | | | | 47721 C | F | 11-111-5110-132-000-9803 | TEACHING SUPPLIES-CR | 17.07 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 7.99 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 74.45 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 112.48 | |
| | | | | 47753 C | G | 11-111-5110-192-000-0000 | TEACHING SUPPLIES WE | 278.90 | |
| | | | | | G | 11-111-5110-192-000-0000 | TEACHING SUPPLIES WEBSTER | (1.71) | |
| | | | | 47644 C | G | 11-111-5110-192-000-0000 | TEACHING SUPPLIES WE | 41.51 | |
| | | | | 47767 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 29.54 | |
| | | | | 47769 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 131.06 | |
| | | | | 47768 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 121.58 | |
| | | | | 47642 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 283.27 | |
| | | | | 47631 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 61.68 | |
| | | | | 47651 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 59.01 | |
| | | | | 47788 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 403.90 | |
| | | | | 47789 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 14.85 | |
| | | | | 47724 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 63.24 | |
| | | | | 47748 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 62.97 | |
| | | | | 47747 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 62.97 | |
| | | | | 47650 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 461.05 | |
| | | | | 47746 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 1,319.83 | |
| | | | | | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES STEVENSON | (415.00) | |
| | | | | 47786 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 18.94 | |
| | | | | 47726 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 20.51 | |
| | | | | 47745 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 77.37 | |
| | | | | 42355 P | G | 11-118-5110-381-000-0000 | TEACHING SUPPLIES PR | 17.97 | |
| | | | | 47662 C | G | 11-122-5110-000-000-9116 | TEACHING SUPPLIES SP | 17.98 | |
| | | | | 42352 P | G | 11-122-5110-167-000-0000 | EARLY CHILDHOOD SUPP | 8.98 | |
| | | | | 47661 C | G | 11-122-5110-395-000-0000 | TEACHING SUPPLIES/LT | 101.43 | |
| | | | | | G | 11-122-5110-395-000-0000 | TEACHING SUPPLIES/LTP | (33.24) | |
| | | | | 47716 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 8.49 | |
| | | | | 47718 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 37.99 | |
| | | | | 47731 C | G | 11-213-5990-105-000-0000 | HEALTH SUPPLIES | 71.76 | |
| | | | | 47739 C | G | 11-213-5990-132-000-0000 | HEALTH SUPPLIES | 111.98 | |
| | | | | 47793 C | G | 11-213-5990-141-000-0000 | HEALTH SUPPLIES | 15.17 | |

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| | | | | 47626 C | G | 11-213-5990-160-000-0000 | HEALTH SUPPLIES | 19.62 | |
| | | | | 43210 P | G | 11-213-5990-172-000-0000 | HEALTH SUPPLIES | 37.30 | |
| | | | | 47629 C | G | 11-213-5990-290-000-0000 | HEALTH SUPPLIES | 465.29 | |
| | | | | 47649 C | G | 11-222-5310-290-000-0000 | EDUCATIONAL MEDIA ST | 338.63 | |
| | | | | 47723 C | G | 11-222-5310-290-000-0000 | EDUCATIONAL MEDIA ST | 442.01 | |
| | | | | 47802 C | G | 11-222-5310-290-000-0000 | EDUCATIONAL MEDIA ST | 8.25 | |
| | | | | 47713 C | G | 11-241-5910-126-000-0000 | OFFICE SUPPLIES GRAN | 19.26 | |
| | | | | 43211 P | G | 11-241-5910-172-000-0000 | OFFICE SUPPLIES RILE | 136.06 | |
| | | | | 47658 C | G | 11-241-5910-174-000-0000 | OFFICE SUPPLIES ROOS | 82.08 | |
| | | | | 47657 C | G | 11-241-5910-174-000-0000 | OFFICE SUPPLIES ROOS | 235.61 | |
| | | | | 47659 C | G | 11-241-5910-174-000-0000 | OFFICE SUPPLIES ROOS | 53.27 | |
| | | | | 47763 C | G | 11-241-5910-174-000-0000 | OFFICE SUPPLIES ROOS | 310.74 | |
| | | | | 47770 C | G | 11-241-5910-225-000-0000 | OFFICE SUPPLIES HOLM | 57.42 | |
| | | | | 47647 C | G | 11-241-5910-280-000-0000 | OFFICE SUPPLIES FRAN | 77.28 | |
| | | | | | G | 11-241-5910-280-000-0000 | OFFICE SUPPLIES FRANKLIN | (77.28) | |
| | | | | 47736 C | G | 11-241-5910-290-000-0000 | OFFICE SUPPLIES STEV | 19.78 | |
| | | | | 47733 C | G | 11-241-5910-290-000-0000 | OFFICE SUPPLIES STEV | 28.49 | |
| | | | | | G | 11-241-5910-290-000-0000 | OFFICE SUPPLIES STEVENSON | (19.78) | |
| | | | | 43373 P | G | 11-252-5910-000-000-0000 | OFFICE SUPPLIES STOR | 53.52 | |
| | | | | 42339 P | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 32.73 | |
| | | | | 47635 C | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 63.98 | |
| | | | | 42339 P | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 12.81 | |
| | | | | 42596 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 39.72 | |
| | | | | 41962 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 39.48 | |
| | | | | 41962 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 12.99 | |
| | | | | 47795 C | G | 11-351-5990-141-000-0000 | SUPPLIES JCDC | 341.96 | |
| | | | | 43193 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 37.98 | |
| | | | | 43193 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKILL CTR | (17.46) | |
| | | | | 43193 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 61.37 | |
| | | | | 42501 P | L | 51-297-5910-000-000-0000 | OFFICE SUPPLIES | 28.23 | |
| | | | | 47656 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 121.77 | |
| | | | | 47664 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 32.15 | |
| | | | | 47618 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 71.98 | |
| | | | | 47622 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 29.74 | |
| | | | | 47616 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 41.99 | |
| | | | | 47760 C | S | 62-431-0000-111-000-0000 | CLEVELAND ACTIVITY A | 185.67 | |
| | | | | 47742 C | S | 62-431-0000-111-000-0000 | CLEVELAND ACTIVITY A | 9.99 | |
| | | | | 47645 C | S | 62-431-0000-114-000-0000 | COOLIDGE GENERAL ACT | 9.99 | |

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| | | | | 47630 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 21.98 | |
| | | | | 47628 C | S | 62-431-0000-117-000-0006 | COOPER ACTIVITY-6TH | 78.87 | |
| | | | | 47652 C | S | 62-431-0000-123-000-0000 | GARFIELD FOOD PANTRY | 74.10 | |
| | | | | 47818 C | S | 62-431-0000-123-000-0000 | GARFIELD FOOD PANTRY | 74.07 | |
| | | | | 47712 C | S | 62-431-0000-126-000-0000 | GRANT ACTIVITY ACCOU | 231.60 | |
| | | | | 47714 C | S | 62-431-0000-126-000-0003 | GRANT ROSEDALE GARDE | 109.43 | |
| | | | | 47636 C | S | 62-431-0000-132-000-0000 | HAYES ACTIVITY ACCOU | 40.99 | |
| | | | | 47625 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 595.61 | |
| | | | | 47757 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 30.40 | |
| | | | | 47758 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 50.46 | |
| | | | | 47715 C | S | 62-431-0000-174-000-0000 | ROOSEVELT ACTIVITY A | 423.53 | |
| | | | | 47771 C | S | 62-431-0000-225-000-0000 | HOLMES ACTIVITY ACCO | 74.90 | |
| | | | | 47640 C | S | 62-431-0000-270-000-0002 | CHS AD COM | 38.07 | |
| | | | | 47639 C | S | 62-431-0000-270-000-0002 | CHS AD COM | 77.42 | |
| | | | | 47641 C | S | 62-431-0000-270-000-0004 | CHS ART | 156.71 | |
| | | | | 47727 C | S | 62-431-0000-270-000-0027 | CHS GUIDANCE | 3.48 | |
| | | | | 47648 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 281.84 | |
| | | | | 47725 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 1,005.07 | |
| | | | | 47738 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 837.25 | |
| | | | | 47646 C | S | 62-431-0000-280-000-0052 | FHS STUDENT CONGRESS | 19.59 | |
| | | | | 47722 C | S | 62-431-0000-290-000-0003 | SHS ALL SCHOOL MUSIC | 160.73 | |
| | | | | | S | 62-431-0000-290-000-0003 | SHS ALL SCHOOL MUSICAL | (65.98) | |
| | | | | 47643 C | S | 62-431-0000-290-000-0041 | SHS GIRLS BASKETBALL | 6.64 | |
| | | | | 47729 C | S | 62-431-0000-290-000-0041 | SHS GIRLS BASKETBALL | 96.43 | |
| | | | | 47735 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 311.12 | |
| | | | | 47737 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 378.30 | |
| | | | | 47732 C | S | 62-431-0000-290-000-0097 | SHS RADIO & TV | 8.98 | |
| | | | | 47734 C | S | 62-431-0000-290-000-0158 | SHS CLASS OF 2026 | 22.70 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 147.36 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 190.88 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 119.02 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 38.47 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 44.98 | 13,673.56 |
| 137278 | 02/20/26 | 20176 | ANATOMY WAREHOUSE | 47561 C | S | 62-431-0000-290-000-0141 | SHS SCIENCE | 1,342.80 | 1,342.80 |
| 137279 | 02/20/26 | 19838 | ARBON EQUIPMENT | 47759 C | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 1,569.00 | 1,569.00 |
| 137280 | 02/20/26 | 18315 | ARTWORKS BY RED, LLC | 47799 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 231.00 | |
| | | | | 47752 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 118.00 | 349.00 |
| 137281 | 02/20/26 | 03425 | BEDFORD HIGH SCHOOL | 47698 C | G | 11-293-7410-270-000-0000 | ENTRANCE/OTHER FEES | 200.00 | 200.00 |

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| 137282 | 02/20/26 | 19483 | BLOOMFIELD BOOSTERS | 47684 C | G | 11-293-7410-280-000-0000 | ENTRANCE/OTHER FEES | 225.00 | 225.00 |
| 137283 | 02/20/26 | 05025 | BSN SPORTS, LLC | 47798 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 512.56 | |
| | | | | 47703 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 1,240.11 | |
| | | | | 47750 C | G | 11-293-5990-290-000-9102 | ATHLETIC UNIFORMS | 1,279.72 | |
| | | | | 47807 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 846.20 | |
| | | | | 47814 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 235.00 | |
| | | | | 47810 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 716.79 | |
| | | | | 47796 C | S | 62-431-0000-280-000-0052 | FHS STUDENT CONGRESS | 791.35 | |
| | | | | 47671 C | S | 62-431-0000-290-000-0043 | SHS GIRLS SOFTBALL | 516.00 | 6,137.73 |
| 137284 | 02/20/26 | 15963 | CARR'S MOTORCOACH LLC | 47702 C | S | 62-431-0000-290-000-0047 | SHS GLOBAL EDUCATION | 1,300.00 | |
| | | | | 47790 C | S | 62-431-0000-290-000-0047 | SHS GLOBAL EDUCATION | 1,300.00 | 2,600.00 |
| 137285 | 02/20/26 | 03570 | CINTAS CORPORATION NO.2 | 42675 P | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 70.47 | 70.47 |
| 137286 | 02/20/26 | 20109 | CRANBROOK INSTITUTE OF | 47765 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 2,096.00 | |
| | | | | 47805 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 2,355.00 | |
| | | | | 47766 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 2,160.00 | 6,611.00 |
| 137287 | 02/20/26 | 19213 | TY COLEMAN JR | 47689 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 320.00 | |
| | | | | 47749 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 320.00 | 640.00 |
| 137288 | 02/20/26 | 20194 | DAVE & BUSTER'S | 47787 C | S | 62-431-0000-290-000-0093 | SHS WRESTLING | 1,774.50 | 1,774.50 |
| 137289 | 02/20/26 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | CENTRAL OFFICE | 1,146.10 | |
| | | | | | G | 11-261-5520-000-000-0000 | ROSEDALE | 2,837.34 | |
| | | | | | G | 11-261-5520-000-000-0000 | CAREER CENTER | 5,214.78 | |
| | | | | | G | 11-261-5520-000-000-0000 | SHS 04939 | 501.47 | |
| | | | | | G | 11-261-5520-000-000-0000 | RANDOLPH | 3,795.57 | |
| | | | | | G | 11-261-5520-000-000-0000 | HOOVER | 3,172.84 | |
| | | | | | G | 11-261-5520-000-000-0000 | BUCHANAN | 3,891.11 | |
| | | | | | G | 11-261-5520-000-000-0000 | CHS 94988 | 118.23 | |
| | | | | | G | 11-261-5520-000-000-0000 | CHS 94871 | 621.77 | |
| | | | | | G | 11-261-5520-000-000-0000 | SHS 58261 | 17.41 | |
| | | | | | G | 11-261-5520-000-000-0000 | SHS 4373.8 | 170.62 | |
| | | | | | C | 21-261-5520-000-000-9702 | ELECTRICITY APARTMENT | 34.32 | 21,521.56 |
| 137290 | 02/20/26 | 18230 | EDYNAMIC HOLDINGS LP | 47440 C | F | 11-127-5110-290-000-3440 | TEACHING SUPPLIES ST | 2,665.00 | 2,665.00 |
| 137291 | 02/20/26 | 01445 | FARMINGTON HIGH SCHOOL | 47683 C | G | 11-293-7410-280-000-0000 | ENTRANCE/OTHER FEES | 250.00 | 250.00 |
| 137292 | 02/20/26 | 19330 | FUNDRAISING.COM INC. | 47686 C | S | 62-431-0000-126-000-0001 | GRANT STUDENT COUNCI | 1,000.00 | 1,000.00 |
| 137293 | 02/20/26 | 18339 | GENITTI'S | 47679 C | S | 62-431-0000-280-000-0086 | FHS POM PON | 3,242.00 | 3,242.00 |
| 137294 | 02/20/26 | 16074 | GENOT PICOR-STORYTELLER, LLC | 47672 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 340.00 | 340.00 |
| 137295 | 02/20/26 | 12340 | GORDON FOOD SERVICE, INC. | 47670 C | S | 62-431-0000-280-000-0017 | FHS CULINARY ARTS | 119.05 | |
| | | | | 47551 C | S | 62-431-0000-280-000-0017 | FHS CULINARY ARTS | 1,243.92 | |
| | | | | | S | 62-431-0000-280-000-0017 | FHS CULINARY ARTS | (1,243.92) | |

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| | | | | 47756 C | S | 62-431-0000-280-000-0017 | FHS CULINARY ARTS | 3,020.80 | |
| | | | | 47797 C | S | 62-431-0000-280-000-0017 | FHS CULINARY ARTS | 114.46 | 3,254.31 |
| 137296 | 02/20/26 | 19238 | GREAT LAKES FURNITURE SUPPLY. | 47764 C | N | 41-452-6450-210-000-9325 | EQUIPMENT/FURNITURE- | 2,992.80 | 2,992.80 |
| 137297 | 02/20/26 | 08618 | HARTLAND HIGH SCHOOL | 47687 C | S | 62-431-0000-270-000-0055 | CHS STUDENT ACTIVITI | 150.00 | 150.00 |
| 137298 | 02/20/26 | 16180 | JAMES N. HENDRIAN | 47667 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 100.00 | 100.00 |
| 137299 | 02/20/26 | 18350 | HILLSDALE ACADEMY | 47682 C | G | 11-293-7410-280-000-0000 | ENTRANCE/OTHER FEES | 250.00 | 250.00 |
| 137300 | 02/20/26 | 16460 | HOME DEPOT CREDIT SERVICES | 43460 P | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 315.81 | |
| | | | | 43561 P | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 99.91 | |
| | | | | 43561 P | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FRANKLIN | (30.52) | |
| | | | | 43561 P | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 97.61 | |
| | | | | 43561 P | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 11.98 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 163.85 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 200.72 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 136.74 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 207.06 | |
| | | | | 43458 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 388.44 | |
| | | | | 43458 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 177.24 | |
| | | | | 43560 P | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 110.26 | 1,879.10 |
| 137301 | 02/20/26 | 35002 | HOWELL HIGH SCHOOL | 47685 C | G | 11-293-7410-280-000-0000 | ENTRANCE/OTHER FEES | 200.00 | 200.00 |
| 137302 | 02/20/26 | 19556 | IOA, LLC | 47665 C | G | 11-212-3130-000-000-0000 | EVALUATION/COUNSELIN | 2,500.00 | 2,500.00 |
| 137303 | 02/20/26 | 19200 | JACK'S FLOODLIGHT SERVICE CO., | 42540 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 338.00 | 338.00 |
| 137304 | 02/20/26 | 23645 | JOSTENS, INC. | 47688 C | S | 62-431-0000-270-000-0027 | CHS GUIDANCE | 24.73 | 24.73 |
| 137305 | 02/20/26 | 15293 | KEM TEC LAND SURVEYORS | 47116 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 425.00 | |
| | | | | 47116 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 8,875.00 | |
| | | | | 47116 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 9,865.00 | |
| | | | | 47116 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 425.00 | 19,590.00 |
| 137306 | 02/20/26 | 14419 | KGM DISTRIBUTORS, INC. | 47700 C | S | 62-431-0000-270-000-0057 | CHS THE BIG RED SHED | 690.00 | |
| | | | | 47744 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 354.00 | 1,044.00 |
| 137307 | 02/20/26 | 32656 | KR MEDIA, LLC | 47808 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 150.00 | 150.00 |
| 137308 | 02/20/26 | 17791 | LAINGSBURG HIGH SCHOOL | 47801 C | G | 11-293-7410-280-000-0000 | WOLFPACK BOYS INVITATIONAL 202 | 200.00 | 200.00 |
| 137309 | 02/20/26 | 17407 | LANZON ELECTRIC, LLC | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 750.00 | |
| | | | | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 3,800.00 | |
| | | | | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,425.00 | |
| | | | | 42681 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 760.00 | 6,735.00 |
| 137310 | 02/20/26 | 02543 | CITY OF LIVONIA | 47704 C | G | 11-266-3193-000-000-0000 | FALSE ALARM FEES | 202.00 | |
| | | | | 47705 C | G | 11-266-3193-000-000-0000 | FALSE ALARM FEES | 303.00 | |
| | | | | 47706 C | G | 11-266-3193-000-000-0000 | FALSE ALARM FEES | 50.50 | |
| | | | | 47707 C | G | 11-266-3193-000-000-0000 | FALSE ALARM FEES | 202.00 | |

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| | | | | 47704 C | G | 11-266-3193-000-000-0000 | CHECK # 137310 VOIDED | (202.00) | |
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| | | | | 47707 C | G | 11-266-3193-000-000-0000 | CHECK # 137310 VOIDED | (202.00) | 0.00 |
| 137311 | 02/20/26 | 03877 | MICHIGAN ASSOCIATION OF | 47695 C | G | 11-231-3220-000-000-0000 | CONFERENCES | 250.00 | |
| | | | | 47696 C | G | 11-231-3220-000-000-0000 | CONFERENCES | 500.00 | |
| | | | | 47677 C | G | 11-231-3220-000-000-0000 | CONFERENCES | 125.00 | 875.00 |
| 137312 | 02/20/26 | 17411 | MICHIGAN CENTER FOR CIVIC | 47701 C | S | 62-431-0000-290-000-0062 | SHS MOCK TRIAL CLUB | 350.00 | 350.00 |
| 137313 | 02/20/26 | 20173 | MICHIGAN HOSA | 47697 C | S | 62-431-0000-270-000-0002 | CHS AD COM | 80.00 | 80.00 |
| 137314 | 02/20/26 | 14245 | MIDWEST MAINTENANCE INC. | 42676 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,950.00 | |
| | | | | 42676 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 2,745.00 | |
| | | | | 42676 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,000.00 | 5,695.00 |
| 137315 | 02/20/26 | 18695 | MMAS HOLDINGS LLC | 42665 P | L | 51-297-5640-000-000-9301 | NON FOOD SUPPLIES CE | 23,900.00 | 23,900.00 |
| 137316 | 02/20/26 | 08504 | NATIONAL READY-MIX | 42549 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 95.00 | 95.00 |
| 137317 | 02/20/26 | 32744 | NORTH FARMINGTON HIGH | 47741 C | G | 11-293-7410-280-000-0000 | ENTRANCE/OTHER FEES | 225.00 | 225.00 |
| 137318 | 02/20/26 | 11876 | O'REILLY AUTO PARTS | 43985 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 159.16 | 159.16 |
| 137319 | 02/20/26 | 20130 | PLAYLEARN USA INC | 46129 C | F | 11-122-5110-126-000-9803 | TEACHING SUPPLIES-CL | 814.00 | 814.00 |
| 137320 | 02/20/26 | 18317 | PRO DESIGN GRAPHICS INC. | 47693 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 791.82 | 791.82 |
| 137321 | 02/20/26 | 16175 | PROGRESSIVE PLUMBING SUPPLY | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 8.20 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 41.60 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 72.89 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 9.93 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 151.57 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 94.29 | 378.48 |
| 137322 | 02/20/26 | 19584 | KRISTY POTANCE | 47792 C | S | 62-431-0000-290-000-0018 | SHS CHEERLEADERS | 1,938.00 | 1,938.00 |
| 137323 | 02/20/26 | 19125 | RADIO ENGINEERING INDUSTRIES, | 46722 C | G | 11-271-3450-000-000-0000 | SOFTWARE LICENSE | 1,000.00 | 1,000.00 |
| 137324 | 02/20/26 | MSC01 | KATIE GREGORY | 47690 C | S | 62-431-0000-290-000-0072 | KATIE GREGORY | 1,391.18 | 1,391.18 |
| 137325 | 02/20/26 | MSC01 | KATIE GREGORY | 47691 C | S | 62-431-0000-290-000-0072 | KATIE GREGORY | 215.29 | 215.29 |
| 137326 | 02/20/26 | MSC01 | RYAN STAMANN | 47794 C | S | 62-431-0000-290-000-0120 | RYAN STAMANN | 125.58 | 125.58 |
| 137327 | 02/20/26 | 08359 | ROBINSON WELDING SUPPLY INC. | 47717 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 45.20 | |
| | | | | 42554 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 45.20 | 90.40 |
| 137328 | 02/20/26 | 02734 | SNAM | 47694 C | L | 51-297-3220-000-000-0000 | CONFERENCES | 175.00 | 175.00 |
| 137329 | 02/20/26 | 20177 | SHERATON GRAND RAPIDS | 47634 C | S | 62-431-0000-290-000-0047 | SHS GLOBAL EDUCATION | 6,770.40 | 6,770.40 |
| 137330 | 02/20/26 | 14222 | SHERWIN WILLIAMS PAINT | 42513 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 164.82 | |
| | | | | 42513 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 51.74 | 216.56 |
| 137331 | 02/20/26 | 20183 | SIGN & ART, INC | 47785 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 675.00 | 675.00 |
| 137332 | 02/20/26 | 16027 | SITEONE LANDSCAPE SUPPLY, LLC | 42557 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 73.32 | |
| | | | | 42557 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 70.58 | |

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| | | | | 42557 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 105.87 | |
| | | | | 42557 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 111.36 | 361.13 |
| 137333 | 02/20/26 | 32094 | SOUTH LYON HIGH SCHOOL | 47681 C | G | 11-293-7410-280-000-0000 | ENTRANCE/OTHER FEES | 240.00 | 240.00 |
| 137334 | 02/20/26 | 20167 | SPALDING DEDECKER | 47557 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 28,650.00 | 28,650.00 |
| 137335 | 02/20/26 | 19985 | STEPHEN MCARTHUR | 47678 C | G | 11-293-3190-280-000-0000 | ATHLETIC OFFICIALS | 70.20 | |
| | | | | 47699 C | G | 11-293-7410-270-000-0000 | ENTRANCE/OTHER FEES | 70.20 | 140.40 |
| 137336 | 02/20/26 | 19348 | TAYLOR BROTHERS DOOR LOCK | 46275 P | F | 11-266-5990-000-000-2491 | SECURITY SUPPLIES | 4,576.25 | |
| | | | | 46275 P | F | 11-266-5990-000-000-2491 | SECURITY SUPPLIES | 3,414.25 | 7,990.50 |
| 137337 | 02/20/26 | 13541 | TRENTON PUBLIC SCHOOLS | 47710 C | G | 11-293-7410-270-000-0000 | 25-26 SWIMMING & DIVING INVITA | 175.00 | |
| | | | | 47675 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 175.00 | 350.00 |
| 137338 | 02/20/26 | 12576 | ULLIANCE, INC. | 45265 P | H | 81-283-7917-000-000-0000 | OTHER EMPLOYEE BENEF | 14,053.05 | 14,053.05 |
| 137339 | 02/20/26 | 02857 | UNITED PARCEL SERVICE | 42416 P | G | 11-257-3430-000-000-0000 | MAILING & POSTAGE | 69.96 | 69.96 |
| 137340 | 02/20/26 | 04341 | UNIVERSAL WEATHERSTRIP CO | 42563 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 299.98 | 299.98 |
| 137341 | 02/20/26 | 20185 | URBAN AIR LIVONIA | 47669 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 204.99 | |
| | | | | 47668 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 204.99 | 409.98 |
| 137342 | 02/20/26 | 14305 | VISTAR | 47743 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 1,664.16 | 1,664.16 |
| 137343 | 02/26/26 | 17092 | DAVID WM. RUSKIN | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 622.50 | 622.50 |
| 137344 | 02/26/26 | 32511 | LIVONIA PUBLIC SCHOOLS | | G | 12-101-0000-000-000-9303 | LIVONIA PUBLIC SCHOOLS FLEXIBL | 5,568.76 | |
| | | | | | G | 12-101-0000-000-000-9303 | LIVONIA PUBLIC SCHOOLS FLEXIBL | 10,486.23 | 16,054.99 |
| 137345 | 02/26/26 | 12337 | LIVONIA PUBLIC SCHOOLS | | G | 12-451-0000-000-000-9306 | LV FOUNDATION | 742.00 | 742.00 |
| 137346 | 02/26/26 | 27725 | MICHIGAN STATE DISBURSEMENT | | G | 12-451-0000-000-000-9309 | CT WAYNE | 5,260.25 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT OAKLAND | 348.00 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT LIVINGSTON | 525.25 | |
| | | | | | G | 12-451-0000-000-000-9309 | FRIEND OF THE COURT | 173.25 | 6,306.75 |
| 137347 | 02/26/26 | 19933 | STENGER & STENGER, P.C. | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 257.60 | 257.60 |
| 137348 | 02/26/26 | 12445 | TAMMY L. TERRY/ATTY | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 275.48 | 275.48 |
| 137349 | 02/26/26 | 19131 | TRADEMARK PROPERTIES OF | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 285.71 | 285.71 |
| 137350 | 02/26/26 | 19388 | VELO LAW OFFICE | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 704.65 | 704.65 |
| 137351 | 02/27/26 | 15178 | ADRENALINE FUNDRAISING | 47882 C | S | 62-431-0000-290-000-0051 | SHS HOCKEY TEAM | 195.00 | 195.00 |
| 137352 | 02/27/26 | 18066 | AIRGAS USA, LLC | 48007 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 82.46 | 82.46 |
| 137353 | 02/27/26 | 31247 | AMAZON.COM | 47829 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 196.80 | |
| | | | | 47836 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 147.44 | |
| | | | | 47965 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 23.42 | |
| | | | | 43234 P | G | 11-111-5110-114-000-0000 | TEACHING SUPPLIES CO | 70.58 | |
| | | | | 48034 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 30.56 | |
| | | | | 47832 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 53.98 | |
| | | | | 47835 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 16.99 | |
| | | | | 47889 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 47.81 | |

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| | | | | 47958 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 36.32 | |
| | | | | 47994 C | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 14.44 | |
| | | | | 47996 C | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 47.95 | |
| | | | | 47995 C | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 61.79 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 74.44 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 21.64 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 42.36 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 111.59 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 53.99 | |
| | | | | 47927 C | G | 11-112-5110-000-000-9115 | 7-8 TEACHING SUPPLIE | 1,320.96 | |
| | | | | 48013 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 179.95 | |
| | | | | 48014 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 16.98 | |
| | | | | 47868 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 41.99 | |
| | | | | 48025 C | F | 11-112-5110-215-901-9803 | TEACHING SUPPLIES-ST | 375.47 | |
| | | | | 48024 C | F | 11-112-5110-215-901-9803 | TEACHING SUPPLIES-ST | 115.70 | |
| | | | | 47915 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 71.90 | |
| | | | | 47933 C | G | 11-112-5110-220-000-0000 | Teaching Supplies Fr | 17.84 | |
| | | | | 48001 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 174.70 | |
| | | | | 47917 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 52.50 | |
| | | | | 47895 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 462.09 | |
| | | | | 47903 C | F | 11-113-5110-270-000-9803 | TEACHING SUPPLIES-RA | 2,475.88 | |
| | | | | 47981 C | F | 11-113-5110-280-901-9803 | TEACHING SUPPLIES-RE | 119.99 | |
| | | | | 47935 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 2,325.38 | |
| | | | | 47990 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 20.99 | |
| | | | | | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES STEVENSON | (376.00) | |
| | | | | 47845 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 343.00 | |
| | | | | 47908 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 942.63 | |
| | | | | 48032 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 20.99 | |
| | | | | 48031 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 41.98 | |
| | | | | 48010 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 125.94 | |
| | | | | 48037 C | F | 11-113-5110-290-000-9803 | TEACHING SUPPLIES-SH | 33.72 | |
| | | | | 42368 P | G | 11-118-5110-141-000-3431 | TEACHING SUPPLIES | 141.12 | |
| | | | | 47955 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 747.50 | |
| | | | | 47837 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 652.73 | |
| | | | | 47838 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 8.49 | |
| | | | | 47985 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 214.34 | |
| | | | | 48030 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 1,510.52 | |

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| | | | | 47957 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 57.00 | |
| | | | | 47979 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 9,645.30 | |
| | | | | 47839 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 368.58 | |
| | | | | | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CAREER CTR | (8.49) | |
| | | | | | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CAREER CTR | (34.90) | |
| | | | | 44324 P | F | 11-131-5110-108-000-6711 | TEACHING SUPPLIES | 55.00 | |
| | | | | 47826 C | G | 11-213-5990-105-000-0000 | HEALTH SUPPLIES | 81.15 | |
| | | | | 47833 C | G | 11-213-5990-117-000-0000 | HEALTH SUPPLIES | 651.07 | |
| | | | | 47842 C | G | 11-213-5990-117-000-0000 | HEALTH SUPPLIES | 112.70 | |
| | | | | 47831 C | G | 11-213-5990-117-000-0000 | HEALTH SUPPLIES | 23.79 | |
| | | | | 47997 C | G | 11-213-5990-126-000-0000 | HEALTH SUPPLIES | 89.88 | |
| | | | | 47956 C | G | 11-213-5990-132-000-0000 | HEALTH SUPPLIES | 19.58 | |
| | | | | 47993 C | G | 11-213-5990-135-000-0000 | HEALTH SUPPLIES | 104.28 | |
| | | | | 43210 P | G | 11-213-5990-172-000-0000 | HEALTH SUPPLIES | 55.99 | |
| | | | | 47919 C | G | 11-213-5990-220-000-0000 | HEALTH SUPPLIES | 155.05 | |
| | | | | 47934 C | F | 11-221-5990-270-000-9815 | SUPPLIES- PBS | 37.98 | |
| | | | | 47834 C | G | 11-222-5310-117-000-0000 | EDUCATIONAL MEDIA CO | 34.95 | |
| | | | | 47930 C | G | 11-222-5310-220-000-0000 | EDUCATIONAL MEDIA FR | 38.06 | |
| | | | | 47854 C | G | 11-226-5910-000-000-9115 | OFFICE SUPPLIES | 44.98 | |
| | | | | 47901 C | G | 11-226-5910-000-000-9118 | OFFICE SUPPLIES SECO | 9.99 | |
| | | | | 47959 C | G | 11-226-5910-000-000-9118 | OFFICE SUPPLIES SECO | 113.38 | |
| | | | | 43211 P | G | 11-241-5910-172-000-0000 | OFFICE SUPPLIES RILE | 7.89 | |
| | | | | 47864 C | G | 11-241-5910-215-000-0000 | OFFICE SUPPLIES EMER | 83.92 | |
| | | | | 47918 C | G | 11-241-5910-220-000-0000 | OFFICE SUPPLIES FROS | 66.93 | |
| | | | | 48002 C | G | 11-241-5910-220-000-0000 | OFFICE SUPPLIES FROS | 54.86 | |
| | | | | 47846 C | G | 11-241-5910-290-000-0000 | OFFICE SUPPLIES STEV | 27.73 | |
| | | | | 47907 C | G | 11-241-5910-290-000-0000 | OFFICE SUPPLIES STEV | 88.25 | |
| | | | | 48048 C | G | 11-241-5910-295-000-0000 | OFFICE SUPPLIES CARE | 69.08 | |
| | | | | 43373 P | G | 11-252-5910-000-000-0000 | OFFICE SUPPLIES STOR | 57.22 | |
| | | | | | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAINTENANCE | (63.98) | |
| | | | | 47840 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 28.99 | |
| | | | | 47828 C | G | 11-261-5990-126-000-9104 | BLDG BEAUTIFICATION | 177.54 | |
| | | | | 48018 C | G | 11-261-5990-141-000-9104 | BLDG BEAUTIFICATION | 415.97 | |
| | | | | 42833 P | G | 11-271-5910-000-000-0000 | OFFICE SUPPLIES | 30.95 | |
| | | | | 42834 P | G | 11-271-5990-000-000-0000 | MISCELLANEOUS (RADIO | 170.88 | |
| | | | | 48016 C | G | 11-293-5990-215-000-0000 | ATHLETIC SUPPLIES/EQ | 4.99 | |
| | | | | 47847 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 239.99 | |
| | | | | 47848 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 188.87 | |

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| | | | | 47999 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 174.99 | |
| | | | | 48015 C | G | 11-351-5990-141-000-0000 | SUPPLIES JCDC | 1,649.18 | |
| | | | | 42344 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 82.31 | |
| | | | | 42344 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 20.57 | |
| | | | | 43193 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 85.90 | |
| | | | | 47963 C | C | 21-122-5110-220-193-9703 | AI TEACHING SUPP-FRO | 322.33 | |
| | | | | 47962 C | C | 21-122-5110-220-193-9703 | AI TEACHING SUPP-FRO | 98.99 | |
| | | | | 47920 C | C | 21-122-5110-270-170-9704 | EVENING FAMILY PARTN | 131.17 | |
| | | | | 47921 C | C | 21-122-5110-280-120-9701 | MOCI TEACH. SUPP.-FR | 9.99 | |
| | | | | 47966 C | C | 21-213-5990-000-000-9703 | HEALTH SUPPLIES- UNI | 59.88 | |
| | | | | 47925 C | C | 21-213-5990-123-000-9702 | HEALTH SUPPLIES- UNI | 55.45 | |
| | | | | 47928 C | C | 21-217-5110-000-000-9704 | SUPPLIES-O&M | 149.85 | |
| | | | | 47924 C | C | 21-219-5110-000-000-9704 | SUPPLIES-OUTREACH | 805.52 | |
| | | | | 47926 C | C | 21-226-5910-192-000-9701 | OFFICE SUPPLIES | 88.89 | |
| | | | | 43192 P | C | 21-241-5910-123-000-9702 | OFFICE SUPPLIES | 94.81 | |
| | | | | 47922 C | C | 21-241-5910-123-000-9703 | AI OFFICE SUPPLIES-S | 72.16 | |
| | | | | 47923 C | C | 21-241-5910-123-000-9703 | AI OFFICE SUPPLIES-S | 39.49 | |
| | | | | 47967 C | C | 21-241-5910-147-000-9703 | AI OFFICE SUPPLIES-J | 22.71 | |
| | | | | 47964 C | C | 21-241-5910-220-000-9703 | AI OFFICE SUPPLIES-F | 11.44 | |
| | | | | 47844 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 119.91 | |
| | | | | 47843 C | S | 62-431-0000-105-000-0004 | BUCHANAN PBIS STORE | 135.52 | |
| | | | | 47939 C | S | 62-431-0000-111-000-0000 | CLEVELAND ACTIVITY A | 9.99 | |
| | | | | 48033 C | S | 62-431-0000-111-000-0000 | CLEVELAND ACTIVITY A | 13.22 | |
| | | | | 48035 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 73.86 | |
| | | | | 47886 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 464.04 | |
| | | | | 47885 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 28.88 | |
| | | | | 47887 C | S | 62-431-0000-117-000-0003 | COOPER ACTIVITY-SCHO | 340.36 | |
| | | | | 47858 C | S | 62-431-0000-123-000-0000 | GARFIELD FOOD PANTRY | 16.75 | |
| | | | | 47998 C | S | 62-431-0000-126-000-0000 | GRANT ACTIVITY ACCOU | 83.81 | |
| | | | | 48043 C | S | 62-431-0000-132-000-0000 | HAYES ACTIVITY ACCOU | 102.73 | |
| | | | | 47989 C | S | 62-431-0000-135-000-0000 | HOOVER ACTIVITY ACCO | 13.58 | |
| | | | | 47992 C | S | 62-431-0000-135-000-0000 | HOOVER ACTIVITY ACCO | 58.99 | |
| | | | | 47991 C | S | 62-431-0000-135-000-0000 | HOOVER ACTIVITY ACCO | 172.52 | |
| | | | | 47988 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 390.94 | |
| | | | | 47987 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 21.98 | |
| | | | | 47938 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 26.99 | |
| | | | | 47936 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 77.68 | |
| | | | | 47940 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 22.72 | |

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| | | | | 47960 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 27.66 | |
| | | | | | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOUNT | (8.49) | |
| | | | | | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOUNT | (1.50) | |
| | | | | | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOUNT | (1.49) | |
| | | | | 47986 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 365.49 | |
| | | | | | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOUNT | (32.54) | |
| | | | | 48017 C | S | 62-431-0000-215-000-0002 | EMS COUNSELING | 38.68 | |
| | | | | 47865 C | S | 62-431-0000-215-000-0009 | EMS LIBRARY | 5.02 | |
| | | | | 47866 C | S | 62-431-0000-215-000-0021 | EMS STUDENT ACTIVITI | 168.05 | |
| | | | | 48019 C | S | 62-431-0000-215-000-0021 | EMS STUDENT ACTIVITI | 105.80 | |
| | | | | 48020 C | S | 62-431-0000-215-000-0021 | EMS STUDENT ACTIVITI | 53.95 | |
| | | | | 48024 C | S | 62-431-0000-215-000-0021 | EMS STUDENT ACTIVITI | 83.74 | |
| | | | | 47916 C | S | 62-431-0000-220-000-0000 | FROST ACTIVITY ACCOU | 86.21 | |
| | | | | 47929 C | S | 62-431-0000-220-000-0000 | FROST ACTIVITY ACCOU | 27.54 | |
| | | | | | S | 62-431-0000-220-000-0022 | FMS FALCON STORE ACTIVITY | (68.46) | |
| | | | | 47909 C | S | 62-431-0000-220-000-0022 | FMS FALCON STORE ACT | 68.46 | |
| | | | | 47931 C | S | 62-431-0000-220-000-0022 | FMS FALCON STORE ACT | 126.26 | |
| | | | | 47932 C | S | 62-431-0000-220-000-0022 | FMS FALCON STORE ACT | 45.64 | |
| | | | | 47850 C | S | 62-431-0000-270-000-0004 | CHS ART | 109.75 | |
| | | | | 47881 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 127.26 | |
| | | | | 47947 C | S | 62-431-0000-270-000-0027 | CHS GUIDANCE | 238.29 | |
| | | | | 47884 C | S | 62-431-0000-270-000-0055 | CHS STUDENT ACTIVITI | 189.41 | |
| | | | | 47980 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 63.04 | |
| | | | | 47982 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 46.00 | |
| | | | | 48039 C | S | 62-431-0000-290-000-0003 | SHS ALL SCHOOL MUSIC | 1,184.03 | |
| | | | | 47978 C | S | 62-431-0000-290-000-0004 | SHS ALL SCHOOL PLAY | 107.58 | |
| | | | | 48040 C | S | 62-431-0000-290-000-0088 | SHS STUDENT ID'S | 61.34 | |
| | | | | 47849 C | S | 62-431-0000-290-000-0158 | SHS CLASS OF 2026 | 32.97 | |
| | | | | 48038 C | S | 62-431-0000-290-000-0158 | SHS CLASS OF 2026 | 69.85 | |
| | | | | | S | 62-431-0000-295-000-0018 | LCTC NATIONAL TECH HONORS | (43.98) | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 16.97 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 139.12 | 36,137.68 |
| 137354 | 02/27/26 | 31396 | AMCOMM TELECOMMUNICATIONS | 44251 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 96.50 | |
| | | | | 44251 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 1,400.50 | |
| | | | | 44251 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 514.00 | |
| | | | | 44251 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 527.10 | |
| | | | | 44251 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 285.00 | 2,823.10 |
| 137355 | 02/27/26 | 17682 | AMERIGAS PROPANE LP | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,496.44 | |

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| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 982.50 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,146.28 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 372.32 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 852.36 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 2,062.08 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 759.22 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 3,135.27 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,327.84 | 12,134.31 |
| 137356 | 02/27/26 | 14140 | ANN ARBOR HANDS-ON MUSEUM | 47906 C | S | 62-431-0000-192-000-0000 | WEBSTER ACTIVITY ACC | 330.00 | 330.00 |
| 137357 | 02/27/26 | 14705 | ASCENSION PROVIDENCE | 42920 P | G | 11-271-3140-000-000-0000 | DOT PHYSICALS/DRUG T | 800.00 | |
| | | | | 42920 P | G | 11-271-3140-000-000-0000 | DOT PHYSICALS/DRUG T | 600.00 | |
| | | | | 42920 P | G | 11-271-3140-000-000-0000 | DOT PHYSICALS/DRUG T | 200.00 | |
| | | | | 42920 P | G | 11-283-3190-000-000-0000 | STAFF PHYSICALS/SUB | 60.00 | |
| | | | | 42920 P | G | 11-283-3190-000-000-0000 | STAFF PHYSICALS/SUB | 360.00 | |
| | | | | 42920 P | G | 11-283-3190-000-000-0000 | STAFF PHYSICALS/SUB | 600.00 | |
| | | | | 42920 P | G | 11-283-3190-000-000-0000 | STAFF PHYSICALS/SUB | 60.00 | 2,680.00 |
| 137358 | 02/27/26 | 20106 | AUBREY SELOVER | 47873 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | |
| | | | | 47891 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 109.84 |
| 137359 | 02/27/26 | 18152 | AUTOMATED LOGIC CONTRACTING | 47870 C | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,885.00 | 1,885.00 |
| 137360 | 02/27/26 | 19622 | BILAL RRAPAJ | 47876 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | |
| | | | | 47892 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | |
| | | | | 47875 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 164.76 |
| 137361 | 02/27/26 | 20182 | BIO CORPORATION | 47867 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 631.82 | 631.82 |
| 137362 | 02/27/26 | 20199 | BRADLEY L. LINDEN | 47943 C | S | 62-431-0000-270-000-0009 | CHS CAPA | 675.00 | 675.00 |
| 137363 | 02/27/26 | 05025 | BSN SPORTS, LLC | 47853 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 951.80 | |
| | | | | 47855 C | G | 11-293-5990-270-000-9102 | ATHLETIC UNIFORMS | 1,990.00 | |
| | | | | 47852 C | G | 11-293-5990-270-000-9102 | ATHLETIC UNIFORMS | 1,335.60 | |
| | | | | 47880 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 360.40 | |
| | | | | 48027 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 212.00 | |
| | | | | 48026 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 188.99 | |
| | | | | 47898 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 407.04 | 5,445.83 |
| 137364 | 02/27/26 | 15274 | BURKE'S SPORT HAVEN | 48041 C | F | 11-113-5110-290-000-9803 | TEACHING SUPPLIES-SH | 1,229.00 | 1,229.00 |
| 137365 | 02/27/26 | 03570 | CINTAS CORPORATION NO.2 | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 167.60 | |
| | | | | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 167.60 | |
| | | | | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 177.36 | |
| | | | | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 177.36 | 689.92 |
| 137366 | 02/27/26 | 16813 | COLLEGE FOR CREATIVE STUDIES | 47871 C | G | 11-113-3720-290-000-9118 | DUAL ENROLLMENT TUIT | 800.00 | 800.00 |
| 137367 | 02/27/26 | 20150 | COLORADO TIME SYSTEMS | 46763 C | G | 11-293-6460-000-000-0000 | ATHLETIC EQUIP NON-D | 6,055.00 | 6,055.00 |

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| 137368 | 02/27/26 | 17969 | CONCORD THEATRICALS CORP. | 47949 C | S | 62-431-0000-270-000-0009 | CHS CAPA | 440.00 | |
| | | | | 47948 C | S | 62-431-0000-270-000-0009 | CHS CAPA | 440.00 | |
| | | | | 47950 C | S | 62-431-0000-270-000-0009 | CHS CAPA | 115.63 | |
| | | | | 47951 C | S | 62-431-0000-270-000-0009 | CHS CAPA | 128.69 | 1,124.32 |
| 137369 | 02/27/26 | 07292 | CONSUMERS ENERGY | | G | 11-261-5510-000-000-0000 | RILEY | 3,135.08 | |
| | | | | | G | 11-261-5510-000-000-0000 | CENTRAL OFFICE | 5,439.12 | |
| | | | | | G | 11-261-5510-000-000-0000 | LECC | 4,814.05 | |
| | | | | | G | 11-261-5510-000-000-0000 | MARSHALL | 2,065.92 | |
| | | | | | G | 11-261-5510-000-000-0000 | HOOVER | 1,676.33 | |
| | | | | | G | 11-261-5510-000-000-0000 | BUCHANAN | 1,887.87 | |
| | | | | | G | 11-261-5510-000-000-0000 | WEBSTER | 2,174.00 | |
| | | | | | G | 11-261-5510-000-000-0000 | COOLIDGE | 2,372.82 | |
| | | | | | G | 11-261-5510-000-000-0000 | HOLMES | 4,023.94 | |
| | | | | | G | 11-261-5510-000-000-0000 | FROST GEN | 29.03 | |
| | | | | | G | 11-261-5510-000-000-0000 | KENNEDY | 1,803.10 | |
| | | | | | G | 11-261-5510-000-000-0000 | JACKSON | 1,985.14 | |
| | | | | | G | 11-261-5510-000-000-0000 | ROOSEVELT | 2,522.12 | 33,928.52 |
| 137370 | 02/27/26 | 19213 | TY COLEMAN JR | 47896 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 320.00 | |
| | | | | 47897 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 320.00 | 640.00 |
| 137371 | 02/27/26 | 19602 | CANDACE BUCKENBERGER | 47953 C | S | 62-431-0000-270-000-0055 | CHS STUDENT ACTIVITI | 780.00 | 780.00 |
| 137372 | 02/27/26 | 20152 | DEARBORN HEIGHTS SCHOOL | 47830 C | F | 11-271-3310-000-000-6010 | TRANSPORTATION | 79.57 | 79.57 |
| 137373 | 02/27/26 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | LECC | 3,560.38 | |
| | | | | | G | 11-261-5520-000-000-0000 | NIJI-IRO | 2,523.65 | 6,084.03 |
| 137374 | 02/27/26 | 20190 | EDUCATIONAL PRODUCTS, INC. | | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOUNT | (341.64) | |
| | | | | 47862 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 1,708.24 | 1,366.60 |
| 137375 | 02/27/26 | 19865 | ELISE SPARRE | 47946 C | S | 62-431-0000-270-000-0009 | CHS CAPA | 525.00 | 525.00 |
| 137376 | 02/27/26 | 12511 | EMERGENCY VEHICLES PLUS | 42932 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 3,063.28 | 3,063.28 |
| 137377 | 02/27/26 | 12511 | EMERGENCY VEHICLES PLUS | 34884 P | N | 41-271-6610-000-000-9325 | SCHOOL BUS PURCHASE | 406,568.00 | 406,568.00 |
| 137378 | 02/27/26 | 12340 | GORDON FOOD SERVICE, INC. | 47968 C | S | 62-431-0000-280-000-0017 | FHS CULINARY ARTS | 44.88 | |
| | | | | 47969 C | S | 62-431-0000-280-000-0017 | FHS CULINARY ARTS | 1,096.53 | 1,141.41 |
| 137379 | 02/27/26 | 08618 | HARTLAND HIGH SCHOOL | 48046 C | S | 62-431-0000-280-000-0039 | INTER-COUNTY QUIZ BOWL LEAGUE | 150.00 | 150.00 |
| 137380 | 02/27/26 | 13059 | HEALY AWARDS, INC. | 47879 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 158.66 | 158.66 |
| 137381 | 02/27/26 | 19189 | GABRIELLA HENSMAN | 47878 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | |
| | | | | 47874 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 109.84 |
| 137382 | 02/27/26 | 16460 | HOME DEPOT CREDIT SERVICES | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 199.00 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 24.96 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 46.12 | 270.08 |
| 137383 | 02/27/26 | 17772 | INTERIOR RESOURCE SUPPLY | 47841 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 492.80 | 492.80 |

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| 137384 | 02/27/26 | 03665 | JOE'S TRAILER MFG INC | 42541 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 140.96 | 140.96 |
| 137385 | 02/27/26 | 23645 | JOSTENS, INC. | 47904 C | S | 62-431-0000-290-000-0044 | SHS GIRLS SWIM TEAM | 41.35 | 41.35 |
| 137386 | 02/27/26 | 20196 | JUSTIN VELIC | 47945 C | S | 62-431-0000-270-000-0009 | CHS CAPA | 675.00 | 675.00 |
| 137387 | 02/27/26 | 19244 | LIVONIA ITALIAN BAKERY, INC | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 376.25 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 731.00 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 645.00 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 752.50 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 903.00 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 795.50 | 4,203.25 |
| 137388 | 02/27/26 | 02561 | CITY OF LIVONIA | | G | 11-261-3830-000-000-0000 | WATER/SEWAGE | 21,733.44 | 21,733.44 |
| 137389 | 02/27/26 | 18328 | KAORU MATSUSHITA-BARLAN | 47942 C | S | 62-431-0000-270-000-0009 | CHS CAPA | 675.00 | 675.00 |
| 137390 | 02/27/26 | 18812 | MELVILLE'S TOW SERVICE | 43260 P | G | 11-271-4120-000-000-0000 | EQUIP REPAIR-MAINT | 255.00 | |
| | | | | 43260 P | G | 11-271-4120-000-000-0000 | EQUIP REPAIR-MAINT | 315.00 | 570.00 |
| 137391 | 02/27/26 | 25840 | MICHIGAN DECA | 47869 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 2,945.00 | 2,945.00 |
| 137392 | 02/27/26 | 13771 | MICHIGAN EDUCATION SPECIAL | 42700 P | H | 80-199-0000-000-000-9004 | COBRA - MARCH | 845.76 | |
| | | | | 42700 P | H | 81-283-7910-000-000-0000 | HEALTH INS - MARCH | 1,777,613.25 | 1,778,459.01 |
| 137393 | 02/27/26 | 19380 | MICHIGAN INDUSTRIAL & | 48045 C | F | 11-221-3220-295-000-3440 | CONFERENCES | 200.00 | 200.00 |
| 137394 | 02/27/26 | 14245 | MIDWEST MAINTENANCE INC. | 42577 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 3,750.00 | 3,750.00 |
| 137395 | 02/27/26 | 19904 | MOSS AUDIO CORPORATION | 39981 P | N | 41-284-6450-000-000-9325 | EQUIPMENT REPLACEMEN | 43,491.67 | 43,491.67 |
| 137396 | 02/27/26 | 16753 | MUSIC THEATRE INTERNATIONAL | 47952 C | S | 62-431-0000-270-000-0009 | CHS CAPA | 2,970.00 | 2,970.00 |
| 137397 | 02/27/26 | 19065 | NEWESCO, INC. | 48005 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 400.00 | 400.00 |
| 137398 | 02/27/26 | 20201 | NICHOLAS FREDERICK | 47941 C | S | 62-431-0000-270-000-0009 | CHS CAPA | 600.00 | 600.00 |
| 137399 | 02/27/26 | 16737 | PCS BOWLING BOOSTERS | 47894 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 27.00 | |
| | | | | 47894 C | G | 11-293-7410-290-000-0000 | CHECK # 137399 VOIDED | (27.00) | 0.00 |
| 137400 | 02/27/26 | 20195 | PONTCHARTRAIN DETROIT HOTEL | 47890 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 3,302.20 | 3,302.20 |
| 137401 | 02/27/26 | 16175 | PROGRESSIVE PLUMBING SUPPLY | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 190.18 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 201.29 | 391.47 |
| 137402 | 02/27/26 | 19273 | RAY ELECTRIC | 42553 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 225.99 | 225.99 |
| 137403 | 02/27/26 | 08359 | ROBINSON WELDING SUPPLY INC. | 42949 P | G | 11-271-5790-000-000-0000 | OTHER TRANSPORTATION | 62.45 | 62.45 |
| 137404 | 02/27/26 | 15984 | BRIAN SAMULSKI | 47971 C | G | 11-293-3190-270-000-0000 | ATHLETIC OFFICIALS | 150.00 | |
| | | | | 48029 C | G | 11-293-3190-280-000-0000 | ATHLETIC OFFICIALS | 150.00 | |
| | | | | 48003 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 150.00 | 450.00 |
| 137405 | 02/27/26 | 19499 | SERINA SCOTT | 47893 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | |
| | | | | 47877 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 109.84 |
| 137406 | 02/27/26 | 18250 | SPINS BOWL CANTON, LLC | 47900 C | G | 11-293-4290-290-000-0000 | FACILITY RENTAL FEES | 160.00 | 160.00 |
| 137407 | 02/27/26 | 16110 | SPORTS IMPORTS, INC. | 47438 P | G | 11-293-5990-220-000-0000 | ATHLETIC SUPPLIES/EQ | 7,415.45 | 7,415.45 |
| 137408 | 02/27/26 | 01274 | STATE OF MICHIGAN | 48006 C | G | 11-261-7411-000-000-0000 | FEES | 293.55 | |
| | | | | 48006 C | G | 11-261-7411-000-000-0000 | CHECK # 137408 VOIDED | (293.55) | 0.00 |

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| 137409 | 02/27/26 | 35284 | STERICYCLE INC. | 47006 P | G | 11-261-3840-000-000-0000 | WASTE AND TRASH DISPOSAL | 4,133.19 | 4,133.19 |
| 137410 | 02/27/26 | 19348 | TAYLOR BROTHERS DOOR LOCK | 46275 P | F | 11-266-5990-000-000-2491 | SECURITY SUPPLIES | 1,385.34 | |
| | | | | 46275 P | F | 11-266-5990-000-000-2491 | SECURITY SUPPLIES | 5,705.50 | |
| | | | | 46275 P | F | 11-266-5990-000-000-2491 | SECURITY SUPPLIES | 1,894.63 | 8,985.47 |
| 137411 | 02/27/26 | 20198 | TIMOTHY KOPP | 47944 C | S | 62-431-0000-270-000-0009 | CHS CAPA | 675.00 | 675.00 |
| 137412 | 02/27/26 | 20189 | TOLEDO PHYSICAL EDUCATION | 47820 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 427.29 | 427.29 |
| 137413 | 02/27/26 | 16835 | TOWN N COUNTRY LANES | 47863 C | G | 11-293-4290-290-000-0000 | FACILITY RENTAL FEES | 195.00 | 195.00 |
| 137414 | 02/27/26 | 14986 | TRINITY HEALTH - MICHIGAN | 42343 P | G | 11-293-3130-270-000-0000 | ATHLETIC TRAINERS | 4,117.50 | |
| | | | | 42343 P | G | 11-293-3130-280-000-0000 | ATHLETIC TRAINERS | 3,997.50 | |
| | | | | 42343 P | G | 11-293-3130-290-000-0000 | ATHLETIC TRAINERS | 3,735.00 | 11,850.00 |
| 137415 | 02/27/26 | 19009 | ULINE, INC. | 47984 C | F | 11-127-6420-295-000-3440 | NEW EQUIPMENT <5000 | 3,270.23 | |
| | | | | 47961 C | S | 62-431-0000-123-000-0000 | GARFIELD FOOD PANTRY | 64.91 | 3,335.14 |
| 137416 | 02/27/26 | 19919 | UNITED IMAGE GROUP | 47899 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 990.00 | 990.00 |
| 137417 | 02/27/26 | 14630 | USA HOCKEY ARENA | 48049 P | G | 11-261-4210-000-000-9118 | LAND AND BUILDING RE | 3,000.00 | 3,000.00 |
| 137418 | 02/27/26 | 19930 | WALLED LAKE CONSOLIDATED | 47954 C | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 885.50 | 885.50 |
| 137419 | 03/06/26 | 20215 | XIMENA FERNANDA SANROMAN | 48103 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 116.88 | 116.88 |
| 137420 | 03/06/26 | 34625 | 4IMPRINT | 48232 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 2,373.78 | 2,373.78 |
| 137421 | 03/06/26 | 20210 | ABIGAIL ROSE OSWALD | 48099 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 41.19 | 41.19 |
| 137422 | 03/06/26 | 20054 | AIDEN KOCOLOSKI | 48096 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 41.19 | 41.19 |
| 137423 | 03/06/26 | 19725 | AMAZON WEB SERVICES, INC | 47825 C | G | 11-284-4140-000-000-0000 | SOFTWARE LICNESES/AG | 10,906.00 | 10,906.00 |
| 137424 | 03/06/26 | 31247 | AMAZON.COM | 48204 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 165.50 | |
| | | | | 48267 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 24.49 | |
| | | | | 48269 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 35.98 | |
| | | | | 48137 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 38.59 | |
| | | | | 48114 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 9.67 | |
| | | | | 48115 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 26.99 | |
| | | | | 48134 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 70.20 | |
| | | | | 48135 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 191.14 | |
| | | | | 48136 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 86.34 | |
| | | | | 48155 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 51.28 | |
| | | | | 48119 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 17.90 | |
| | | | | 48130 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 88.01 | |
| | | | | 48142 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 16.71 | |
| | | | | 48141 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 204.05 | |
| | | | | 48148 C | G | 11-111-5110-147-000-0000 | TEACHING SUPPLIES JO | 132.23 | |
| | | | | 48146 C | G | 11-111-5110-147-000-0000 | TEACHING SUPPLIES JO | 427.81 | |
| | | | | 48208 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 152.13 | |
| | | | | 48133 C | G | 11-111-5110-160-000-0000 | TEACHING SUPPLIES NI | 404.31 | |

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| | | | | 48172 C | G | 11-111-5110-160-000-0000 | TEACHING SUPPLIES NI | 9.98 | |
| | | | | 48170 C | G | 11-111-5110-160-000-0000 | TEACHING SUPPLIES NI | 17.98 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 94.00 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 25.99 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 164.44 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 254.21 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 13.78 | |
| | | | | 48202 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 66.54 | |
| | | | | 48060 C | F | 11-112-5110-215-901-9803 | TEACHING SUPPLIES-ST | 2,208.30 | |
| | | | | | F | 11-112-5110-215-901-9803 | TEACHING SUPPLIES-STEPHENS | (199.47) | |
| | | | | 48174 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 21.42 | |
| | | | | 48160 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 39.09 | |
| | | | | 48210 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 165.70 | |
| | | | | 48243 C | F | 11-113-5110-280-917-9803 | TEACHING SUPPLIES-HO | 781.23 | |
| | | | | 48113 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 735.76 | |
| | | | | 48162 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 180.01 | |
| | | | | | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES STEVENSON | (218.51) | |
| | | | | 48252 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 5.99 | |
| | | | | 48288 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 64.68 | |
| | | | | 48116 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 98.70 | |
| | | | | 48161 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 601.44 | |
| | | | | 48289 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 39.89 | |
| | | | | 48111 C | F | 11-113-5110-290-901-9803 | TEACHING SUPPLIES-TA | 1,384.25 | |
| | | | | 48163 C | F | 11-113-5110-290-901-9803 | TEACHING SUPPLIES-TA | 56.42 | |
| | | | | 42368 P | G | 11-118-5110-141-000-3431 | TEACHING SUPPLIES | 75.64 | |
| | | | | 48268 C | G | 11-122-5110-000-000-9116 | TEACHING SUPPLIES SP | 18.00 | |
| | | | | 48164 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 882.44 | |
| | | | | 48166 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 1,259.97 | |
| | | | | 48286 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 307.90 | |
| | | | | 48144 C | G | 11-213-5990-117-000-0000 | HEALTH SUPPLIES | 94.59 | |
| | | | | 48171 C | G | 11-213-5990-132-000-0000 | HEALTH SUPPLIES | 178.12 | |
| | | | | | G | 11-213-5990-135-000-0000 | HEALTH SUPPLIES | (22.24) | |
| | | | | 48145 C | G | 11-213-5990-147-000-0000 | HEALTH SUPPLIES | 360.60 | |
| | | | | 48207 C | G | 11-213-5990-150-000-0000 | HEALTH SUPPLIES | 77.08 | |
| | | | | 48168 C | G | 11-213-5990-177-000-0000 | HEALTH SUPPLIES | 15.29 | |
| | | | | 48121 C | G | 11-213-5990-225-000-0000 | HEALTH SUPPLIES | 133.47 | |
| | | | | 48108 C | F | 11-221-5990-105-000-9815 | SUPPLIES- PBS | 9.99 | |
| | | | | 48063 C | F | 11-221-5990-123-000-9815 | SUPPLIES- PBS | 46.47 | |

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| | | | | 48062 C | F | 11-221-5990-123-000-9815 | SUPPLIES- PBS | 294.40 | |
| | | | | 48061 C | F | 11-221-5990-147-000-9815 | SUPPLIES- PBS | 37.56 | |
| | | | | 48120 C | G | 11-222-5310-290-000-0000 | EDUCATIONAL MEDIA ST | 35.44 | |
| | | | | 48250 C | G | 11-222-5310-290-000-0000 | EDUCATIONAL MEDIA ST | 223.75 | |
| | | | | 48205 C | G | 11-241-5910-150-000-0000 | OFFICE SUPPLIES KENN | 112.87 | |
| | | | | 48132 C | G | 11-241-5910-225-000-0000 | OFFICE SUPPLIES HOLM | 69.98 | |
| | | | | 48128 C | G | 11-241-5910-290-000-0000 | OFFICE SUPPLIES STEV | 205.00 | |
| | | | | | G | 11-261-5990-126-000-9104 | BLDG BEAUTIFICATION SUPPLIES | (60.00) | |
| | | | | 48206 C | G | 11-261-5990-150-000-9104 | BLDG BEAUTIFICATION | 44.99 | |
| | | | | 48197 C | G | 11-261-5990-171-000-9104 | BLDG BEAUTIFICATION | 1,880.79 | |
| | | | | 48196 C | G | 11-261-5990-171-000-9104 | BLDG BEAUTIFICATION | 339.96 | |
| | | | | 48156 C | G | 11-261-5990-192-000-9104 | BLDG BEAUTIFICATION | 18.04 | |
| | | | | 48159 C | G | 11-261-5990-225-000-9104 | BLDG BEAUTIFICATION | 675.36 | |
| | | | | 42834 P | G | 11-271-5990-000-000-0000 | MISCELLANEOUS (RADIO | 9.98 | |
| | | | | 42633 P | G | 11-284-5990-000-000-0000 | MISC COMPUTER SUPPLI | 409.28 | |
| | | | | 42633 P | G | 11-284-5990-000-000-0000 | MISC COMPUTER SUPPLI | 391.84 | |
| | | | | 48151 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 118.78 | |
| | | | | 48125 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 186.39 | |
| | | | | 48233 C | F | 11-331-5990-132-000-6010 | PARENT OUTREACH SUPP | 974.83 | |
| | | | | 48226 C | F | 11-331-5990-177-000-6010 | PARENT OUTREACH SUPP | 566.95 | |
| | | | | 48264 C | C | 21-213-5990-000-000-9701 | HEALTH SUPPLIES- UNI | 189.04 | |
| | | | | 48157 C | C | 21-241-5910-123-000-9702 | OFFICE SUPPLIES | 22.98 | |
| | | | | 48263 C | C | 21-241-5910-270-000-9703 | AI OFFICE SUPPLIES-C | 28.01 | |
| | | | | 48158 C | S | 62-431-0000-111-000-0000 | CLEVELAND ACTIVITY A | 53.93 | |
| | | | | 48138 C | S | 62-431-0000-114-000-0002 | COOLIDGE ART AND HAB | 348.36 | |
| | | | | 48143 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 28.98 | |
| | | | | 48110 C | S | 62-431-0000-123-000-0000 | GARFIELD FOOD PANTRY | 33.98 | |
| | | | | 48118 C | S | 62-431-0000-123-000-0000 | GARFIELD FOOD PANTRY | 49.99 | |
| | | | | | S | 62-431-0000-123-000-0000 | GARFIELD FOOD PANTRY | (16.99) | |
| | | | | | S | 62-431-0000-123-000-0000 | GARFIELD FOOD PANTRY | (16.99) | |
| | | | | 48251 C | S | 62-431-0000-132-000-0000 | HAYES ACTIVITY ACCOU | 224.40 | |
| | | | | 48140 C | S | 62-431-0000-141-000-0000 | ECC ACTIVITY ACCOUNT | 74.95 | |
| | | | | 48229 C | S | 62-431-0000-147-000-0000 | JOHNSON ACTIVITY ACC | 160.00 | |
| | | | | 48147 C | S | 62-431-0000-147-000-0000 | JOHNSON ACTIVITY ACC | 66.17 | |
| | | | | 48209 C | S | 62-431-0000-150-000-0002 | NEW KENNEDY ACTIVITY | 299.18 | |
| | | | | | S | 62-431-0000-150-000-0002 | NEW KENNEDY ACTIVITY ACCOUNT | (299.18) | |
| | | | | 48259 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 6.71 | |
| | | | | 48117 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 121.89 | |

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| | | | | 48256 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 35.98 | |
| | | | | 48258 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 66.97 | |
| | | | | 48257 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 23.98 | |
| | | | | 48122 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 180.37 | |
| | | | | 48126 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 9.95 | |
| | | | | 48129 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 143.32 | |
| | | | | 48131 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 50.63 | |
| | | | | 48248 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 552.92 | |
| | | | | 48127 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 36.08 | |
| | | | | 48112 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 367.46 | |
| | | | | 48167 C | S | 62-431-0000-174-000-0000 | ROOSEVELT ACTIVITY A | 26.49 | |
| | | | | 48165 C | S | 62-431-0000-174-000-0000 | ROOSEVELT ACTIVITY A | 27.94 | |
| | | | | | S | 62-431-0000-174-000-0000 | ROOSEVELT ACTIVITY ACCOUNT | (13.97) | |
| | | | | 48173 C | S | 62-431-0000-177-000-0000 | ROSEDALE ACTIVITY AC | 49.62 | |
| | | | | 48123 C | S | 62-431-0000-270-000-0004 | CHS ART | 7.85 | |
| | | | | 48149 C | S | 62-431-0000-270-000-0004 | CHS ART | 63.63 | |
| | | | | 48212 C | S | 62-431-0000-270-000-0027 | CHS GUIDANCE | 26.99 | |
| | | | | 48211 C | S | 62-431-0000-270-000-0027 | CHS GUIDANCE | 39.99 | |
| | | | | 48290 C | S | 62-431-0000-270-000-0027 | CHS GUIDANCE | 304.42 | |
| | | | | 48150 C | S | 62-431-0000-270-000-0027 | CHS GUIDANCE | 365.38 | |
| | | | | 48154 C | S | 62-431-0000-270-000-0074 | CHS SPANISH HONOR SO | 16.18 | |
| | | | | | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | (33.77) | |
| | | | | 48261 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 311.32 | |
| | | | | 48260 C | S | 62-431-0000-280-000-0052 | FHS STUDENT CONGRESS | 15.94 | |
| | | | | 48262 C | S | 62-431-0000-280-000-0142 | FHS CLASS OF 2028 | 60.62 | |
| | | | | 48169 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 104.43 | |
| | | | | 48109 C | S | 62-431-0000-290-000-0079 | SHS SCHOOL NECESSITI | 252.98 | |
| | | | | 48163 C | S | 62-431-0000-290-000-0079 | SHS SCHOOL NECESSITI | 501.06 | |
| | | | | 48124 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 197.94 | |
| | | | | 48152 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 61.05 | |
| | | | | 48153 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 454.42 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 31.98 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 69.82 | 24,514.04 |
| 137425 | 03/06/26 | 17682 | AMERIGAS PROPANE LP | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,195.90 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,778.62 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,198.55 | 4,173.07 |
| 137426 | 03/06/26 | 08534 | AT&T | 42406 P | G | 11-284-3410-000-000-0000 | TELEPHONE | 1,862.79 | 1,862.79 |
| 137427 | 03/06/26 | 20106 | AUBREY SELOVER | 48106 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 54.92 |

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| 137428 | 03/06/26 | 02750 | BEHLER-YOUNG COMPANY | 42527 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 30.40 | 30.40 |
| 137429 | 03/06/26 | 03549 | BIANCO TOURS, INC. | 48056 C | F | 11-271-3310-000-000-4030 | TRANSPORTATION | 2,495.00 | |
| | | | | 48053 P | F | 11-271-3310-000-000-4030 | TRANSPORTATION | 1,400.00 | |
| | | | | 48054 C | F | 11-271-3310-000-000-4030 | TRANSPORTATION | 1,400.00 | |
| | | | | 48055 C | F | 11-271-3310-000-000-4030 | TRANSPORTATION | 1,400.00 | 6,695.00 |
| 137430 | 03/06/26 | 19622 | BILAL RRAPAJ | 48107 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 54.92 |
| 137431 | 03/06/26 | 17240 | BOTTLING GROUP LLC | 48057 C | S | 62-431-0000-280-000-0039 | FHS NECESSITIES 2 | 402.60 | 402.60 |
| 137432 | 03/06/26 | 20218 | BRANDON SAMUELS-HOSKINS | 48098 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 41.19 | 41.19 |
| 137433 | 03/06/26 | 05025 | BSN SPORTS, LLC | 48227 C | G | 11-293-5990-215-000-9102 | ATHLETIC UNIFORMS | 3,150.00 | |
| | | | | 48177 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 441.00 | |
| | | | | 48187 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 245.84 | |
| | | | | 48274 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 76.32 | |
| | | | | 48276 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 467.35 | |
| | | | | 48272 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 152.64 | |
| | | | | 48273 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 109.99 | |
| | | | | 48275 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 311.20 | |
| | | | | 48271 C | S | 62-431-0000-280-000-0083 | FHS FOOTBALL | 845.88 | |
| | | | | 48191 C | S | 62-431-0000-290-000-0042 | SHS GIRLS SOCCER | 1,017.60 | 6,817.82 |
| 137434 | 03/06/26 | 19800 | CAROL RAKAY | 48095 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 27.46 | 27.46 |
| 137435 | 03/06/26 | 13921 | CASAS-COMPREHENSIVE ADULT | 48065 C | F | 11-227-3450-000-000-3310 | CASAS/GED TESTS | 4,757.40 | |
| | | | | 48083 C | F | 11-227-3450-000-000-3310 | CASAS/GED TESTS | 457.00 | 5,214.40 |
| 137436 | 03/06/26 | 10971 | CCMSI | 42609 P | H | 81-283-7918-000-000-0000 | WORKER'S COMPENSATIO | 3,500.00 | 3,500.00 |
| 137437 | 03/06/26 | 20131 | CHAMPION CHEERLEADING MI LLC | 48277 C | S | 62-431-0000-280-000-0082 | FHS CHEERLEADING | 500.00 | 500.00 |
| 137438 | 03/06/26 | 03570 | CINTAS CORPORATION NO.2 | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 167.60 | 167.60 |
| 137439 | 03/06/26 | 20157 | COMMERCIAL LIGHTING COMPANY | 48230 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 580.49 | 580.49 |
| 137440 | 03/06/26 | 07292 | CONSUMERS ENERGY | | G | 11-261-5510-000-000-0000 | HAYES FEB26 | 1,279.92 | |
| | | | | | G | 11-261-5510-000-000-0000 | EMERSON FEB26 | 3,724.24 | |
| | | | | | G | 11-261-5510-000-000-0000 | GRATN FEB26 | 2,056.55 | |
| | | | | | G | 11-261-5510-000-000-0000 | FHS FEB26 | 7,119.62 | |
| | | | | | G | 11-261-5510-000-000-0000 | CHS FEB26 | 7,359.77 | |
| | | | | | G | 11-261-5510-000-000-0000 | CAREER CENTER FEB26 | 2,375.14 | |
| | | | | | G | 11-261-5510-000-000-0000 | GARFIELD FEB26 | 2,800.20 | |
| | | | | | G | 11-261-5510-000-000-0000 | FROST FEB26 | 4,196.90 | |
| | | | | | G | 11-261-5510-000-000-0000 | RANDOLPH FEB26 | 1,318.74 | |
| | | | | | G | 11-261-5510-000-000-0000 | COOPER FEB26 | 2,659.08 | |
| | | | | | G | 11-261-5510-000-000-0000 | CLEVELAND FEB26 | 1,765.93 | |
| | | | | | G | 11-261-5510-000-000-0000 | SHS FEB26 | 6,997.09 | |
| | | | | | G | 11-261-5510-000-000-0000 | FHS B FEB26 | 2,100.89 | |

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| | | | | | G | 11-261-5510-000-000-0000 | CHS B FEB26 | 1,745.82 | |
| | | | | | G | 11-261-5510-000-000-0000 | GARFIELD GREENHOUSE FEB26 | 875.40 | |
| | | | | | G | 11-261-5510-000-000-0000 | ROSEDALE FEB26 | 1,381.38 | |
| | | | | | G | 11-261-5510-000-000-0000 | JOHNSON FEB26 | 2,511.67 | |
| | | | | | C | 21-261-5510-000-000-9702 | DREW CIR FEB26 | 38.85 | 52,307.19 |
| 137441 | 03/06/26 | 02730 | DAVIDS GOLD MEDAL SPORTS LLC | 48237 C | G | 11-293-5990-220-000-9102 | ATHLETIC UNIFORMS | 599.25 | 599.25 |
| 137442 | 03/06/26 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | CASS FEB26 | 2,687.97 | 2,687.97 |
| 137443 | 03/06/26 | 13860 | E.A. GRAPHICS | 48199 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 215.00 | 215.00 |
| 137444 | 03/06/26 | 12511 | EMERGENCY VEHICLES PLUS | 42932 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 741.64 | |
| | | | | 42932 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 166.78 | |
| | | | | 42932 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 2,095.87 | 3,004.29 |
| 137445 | 03/06/26 | 20217 | ERIN MARGERET PREISS | 48100 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 41.19 | 41.19 |
| 137446 | 03/06/26 | 15018 | FIDELITY SECURITY LIFE | 42701 P | H | 81-283-7912-000-000-0000 | VISION INS - MARCH | 23,384.56 | 23,384.56 |
| 137447 | 03/06/26 | 20203 | FOREVER AFTER PRODUCTIONS, | 48222 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 720.00 | 720.00 |
| 137448 | 03/06/26 | 19553 | GANNETT MEDIA CORP | 48241 C | G | 11-252-3510-000-000-0000 | PUBLISHING (LEGAL NO | 1,966.64 | 1,966.64 |
| 137449 | 03/06/26 | 12340 | GORDON FOOD SERVICE, INC. | 43075 P | S | 62-431-0000-270-000-0056 | CHS STUDENT GOVERNME | 73.97 | 73.97 |
| 137450 | 03/06/26 | 20080 | GRAYS OUTDOOR SERVICES LLC | 44963 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 6,000.00 | 6,000.00 |
| 137451 | 03/06/26 | 20212 | GUILIANA EMM | 48101 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 116.87 | 116.87 |
| 137452 | 03/06/26 | 19189 | GABRIELLA HENSMAN | 48104 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 82.38 | 82.38 |
| 137453 | 03/06/26 | 16460 | HOME DEPOT CREDIT SERVICES | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 44.94 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 55.91 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 322.54 | |
| | | | | 43458 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 451.65 | |
| | | | | 43560 P | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 252.90 | 1,127.94 |
| 137454 | 03/06/26 | 20161 | INDEPENDENT TRUCK UPFITTERS | 47976 P | G | 11-271-4130-000-000-0000 | VEHICLE MTC REPAIR-C | 885.90 | 885.90 |
| 137455 | 03/06/26 | 19214 | DEAN APPRAISAL COMPANY | 48236 C | G | 11-252-3150-000-000-0000 | CONSULTANTS | 2,950.00 | 2,950.00 |
| 137456 | 03/06/26 | 23645 | JOSTENS, INC. | 48245 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 66.42 | |
| | | | | 48247 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 1,696.68 | |
| | | | | | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FRANKLIN | (37.60) | |
| | | | | 48175 C | S | 62-431-0000-270-000-0002 | CHS AD COM | 13.05 | |
| | | | | 48297 C | S | 62-431-0000-290-000-0015 | SHS BOYS SOCCER | 27.15 | 1,765.70 |
| 137457 | 03/06/26 | 19406 | KALEIDOSCOPE LEARNING, INC. | 47912 C | F | 11-227-3450-000-000-4030 | SOFTWARE LICENSE- AS | 6,210.00 | 6,210.00 |
| 137458 | 03/06/26 | 14419 | KGM DISTRIBUTORS, INC. | 48224 C | S | 62-431-0000-270-000-0057 | CHS THE BIG RED SHED | 480.00 | 480.00 |
| 137459 | 03/06/26 | 20225 | LEGACY CENTER LLC | 48231 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 450.00 | 450.00 |
| 137460 | 03/06/26 | 20127 | LEONARD'S SYRUPS | 47125 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 123.00 | 123.00 |
| 137461 | 03/06/26 | 13665 | LIFETOUCH NATIONAL SCHOOL | 48220 C | S | 62-431-0000-192-000-0000 | WEBSTER ACTIVITY ACC | 330.30 | 330.30 |
| 137462 | 03/06/26 | 19244 | LIVONIA ITALIAN BAKERY, INC | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 795.50 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 376.25 | 1,171.75 |

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| 137463 | 03/06/26 | 04251 | MASSP | 48185 C | S | 62-431-0000-270-000-0056 | CHS STUDENT GOVERNME | 600.00 | 600.00 |
| 137464 | 03/06/26 | 19962 | MICHAEL LANCASTER | 48139 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 34.32 | 34.32 |
| 137465 | 03/06/26 | 03877 | MICHIGAN ASSOCIATION OF | 48242 C | G | 11-232-3220-000-000-0000 | CONFERENCES | 249.00 | 249.00 |
| 137466 | 03/06/26 | 14245 | MIDWEST MAINTENANCE INC. | 42577 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 2,400.00 | 2,400.00 |
| 137467 | 03/06/26 | 14858 | MITCHELL 1 | 47613 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 1,303.00 | 1,303.00 |
| 137468 | 03/06/26 | 20032 | MONROE SPORTS VARSITY | 48215 C | S | 62-431-0000-177-000-0000 | ROSEDALE ACTIVITY AC | 105.00 | 105.00 |
| 137469 | 03/06/26 | 19375 | PLAZA LANES | 48219 C | S | 62-431-0000-147-000-0000 | JOHNSON ACTIVITY ACC | 1,190.00 | 1,190.00 |
| 137470 | 03/06/26 | 16658 | WILLIAM A. POLK | 48203 C | S | 62-431-0000-290-000-0093 | SHS WRESTLING | 2,574.00 | 2,574.00 |
| 137471 | 03/06/26 | 20188 | POWERPUSHER | 47778 C | F | 11-127-6410-295-000-3440 | NEW EQUIPMENT >5000 | 6,483.25 | 6,483.25 |
| 137472 | 03/06/26 | 16175 | PROGRESSIVE PLUMBING SUPPLY | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 36.15 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 353.28 | 389.43 |
| 137473 | 03/06/26 | 19801 | REAGAN KERT | 48097 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 61.78 | 61.78 |
| 137474 | 03/06/26 | MSC01 | BEISAN HUSSEIN | 48266 C | G | 11-271-3330-328-000-0000 | BEISAN HUSSEIN | 138.33 | 138.33 |
| 137475 | 03/06/26 | MSC01 | BROOKE HUGHES | 48198 C | S | 62-431-0000-290-000-0120 | BROOKE HUGHES | 69.56 | 69.56 |
| 137476 | 03/06/26 | MSC01 | DESTINIE AIKEN | 48278 C | S | 62-431-0000-280-000-0139 | DESTINIE AIKEN | 64.62 | 64.62 |
| 137477 | 03/06/26 | 08359 | ROBINSON WELDING SUPPLY INC. | 48301 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 45.20 | |
| | | | | 42949 P | G | 11-271-5790-000-000-0000 | OTHER TRANSPORTATION | 167.95 | |
| | | | | 42949 P | G | 11-271-5790-000-000-0000 | OTHER TRANSPORTATION | 62.45 | 275.60 |
| 137478 | 03/06/26 | 08832 | SCHOOLCRAFT COLLEGE | 48298 C | F | 11-127-3730-270-000-3550 | CTE EMC PROG TUITION | 560.00 | |
| | | | | 48299 C | F | 11-127-3730-290-000-3550 | CTE EMC PROG TUITION | 2,281.00 | 2,841.00 |
| 137479 | 03/06/26 | 19499 | SERINA SCOTT | 48105 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 54.92 |
| 137480 | 03/06/26 | 19880 | SKILLSUSA MICHIGAN | 48300 C | F | 11-127-7910-295-000-3440 | FIELD TRIPS -STUDENT | 570.00 | |
| | | | | 48300 C | F | 11-221-3220-295-000-3440 | CONFERENCES | 190.00 | 760.00 |
| 137481 | 03/06/26 | 15992 | SMART SYSTEMS | 48246 C | L | 51-297-5640-000-000-9301 | NON FOOD SUPPLIES CE | 55.48 | 55.48 |
| 137482 | 03/06/26 | 20216 | SOFIA TWARDOSZ | 48102 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 123.75 | 123.75 |
| 137483 | 03/06/26 | 16110 | SPORTS IMPORTS, INC. | 47611 P | G | 11-293-5990-220-000-0000 | ATHLETIC SUPPLIES/EQ | 6,590.15 | 6,590.15 |
| 137484 | 03/06/26 | 01274 | STATE OF MICHIGAN | 48006 P | G | 11-261-7411-000-000-0000 | FEES | 293.55 | |
| | | | | 48225 C | G | 11-261-7411-000-000-0000 | FEES | 345.05 | 638.60 |
| 137485 | 03/06/26 | 13692 | SWEETWATER SOUND INC. | 47860 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 117.06 | 117.06 |
| 137486 | 03/06/26 | 17054 | SYSTEMP CORPORATION | 47655 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 8,814.00 | 8,814.00 |
| 137487 | 03/06/26 | 19348 | TAYLOR BROTHERS DOOR LOCK | 46275 C | F | 11-266-5990-000-000-2491 | SECURITY SUPPLIES | 1,984.00 | 1,984.00 |
| 137488 | 03/06/26 | 19926 | TEAMBUILDR LLC | 48183 C | S | 62-431-0000-280-000-0039 | FHS NECESSITIES 2 | 1,750.00 | 1,750.00 |
| 137489 | 03/06/26 | 21933 | CITY OF LIVONIA GOLF DIVISION | 48176 C | G | 11-293-4290-270-000-0000 | FACILITY RENTAL FEES | 2,907.00 | |
| | | | | 48180 C | G | 11-293-4290-280-000-0000 | FACILITY RENTAL FEES | 546.00 | |
| | | | | 48193 C | G | 11-293-4290-290-000-0000 | FACILITY RENTAL FEES | 3,519.00 | 6,972.00 |
| 137490 | 03/06/26 | 17899 | TRUE INSTALL PLYMOUTH | 48190 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 75.00 | 75.00 |
| 137491 | 03/06/26 | 19919 | UNITED IMAGE GROUP | 48059 C | G | 11-293-5990-215-000-0000 | ATHLETIC SUPPLIES/EQ | 385.00 | 385.00 |
| 137492 | 03/06/26 | 18100 | VARSITEES INK, LTD | 48216 C | S | 62-431-0000-105-000-0003 | BUCHANAN BATTLE OF T | 1,829.90 | |

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| | | | | 48249 C | S | 62-431-0000-132-000-0000 | HAYES ACTIVITY ACCOU | 30.50 | |
| | | | | 48186 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 320.00 | 2,180.40 |
| 137493 | 03/06/26 | 19728 | VIDEO INSTALLATION & SERVICES | 42845 P | G | 11-271-3190-000-000-0000 | INSPECTION SERVICES | 2,000.00 | 2,000.00 |
| 137494 | 03/06/26 | 14305 | VISTAR | 48195 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 113.18 | |
| | | | | 48194 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 2,641.59 | |
| | | | | | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | (53.80) | 2,700.97 |
| 137495 | 03/06/26 | 19974 | WILLIAM ALTON | 48192 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 400.00 | 400.00 |
| 137496 | 03/13/26 | 20210 | ABIGAIL ROSE OSWALD | 48346 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 41.19 | |
| | | | | 48348 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 34.33 | 75.52 |
| 137497 | 03/13/26 | 18360 | BRENT DOUGLAS ALBRECHT | 48407 C | G | 11-293-3190-220-000-0000 | ATHLETIC OFFICIALS | 120.00 | 120.00 |
| 137498 | 03/13/26 | 18666 | ALL SEASONS LANDSCAPING CO. | 42523 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 138.95 | 138.95 |
| 137499 | 03/13/26 | 31247 | AMAZON.COM | 48463 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 99.06 | |
| | | | | 48474 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 527.97 | |
| | | | | 48458 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 105.81 | |
| | | | | 48363 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 26.36 | |
| | | | | 48365 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 12.47 | |
| | | | | 48362 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 238.70 | |
| | | | | 48335 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 49.99 | |
| | | | | 48340 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 31.13 | |
| | | | | 48468 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 30.20 | |
| | | | | 43064 P | G | 11-111-5110-126-000-0000 | TEACHING SUPPLIES GR | 308.98 | |
| | | | | 48472 C | G | 11-111-5110-126-000-0000 | TEACHING SUPPLIES GR | 80.96 | |
| | | | | 48393 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 52.68 | |
| | | | | 48471 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 55.60 | |
| | | | | 48498 C | G | 11-111-5110-177-000-0000 | TEACHING SUPPLIES RO | 42.70 | |
| | | | | 48497 C | G | 11-111-5110-177-000-0000 | TEACHING SUPPLIES RO | 86.33 | |
| | | | | 48475 C | G | 11-111-5110-177-000-0000 | TEACHING SUPPLIES RO | 266.76 | |
| | | | | 48508 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 277.98 | |
| | | | | 48512 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 75.94 | |
| | | | | 48502 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 47.85 | |
| | | | | 48509 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 19.99 | |
| | | | | 48450 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 26.17 | |
| | | | | 48356 C | F | 11-113-5110-270-000-9803 | TEACHING SUPPLIES-RA | 238.55 | |
| | | | | 48388 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 167.92 | |
| | | | | 48391 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 65.97 | |
| | | | | 48390 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 118.44 | |
| | | | | 48389 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 41.98 | |
| | | | | 48476 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 666.33 | |

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| | | | | 48406 C | F | 11-122-5110-126-000-9803 | TEACHING SUPPLIES-CL | 127.92 | |
| | | | | 48453 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 85.96 | |
| | | | | 48454 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 388.10 | |
| | | | | 48404 C | G | 11-213-5990-111-000-0000 | HEALTH SUPPLIES | 30.39 | |
| | | | | 48460 C | G | 11-213-5990-114-000-0000 | HEALTH SUPPLIES | 30.65 | |
| | | | | 48507 C | G | 11-213-5990-220-000-0000 | HEALTH SUPPLIES | 15.48 | |
| | | | | 48455 C | G | 11-213-5990-290-000-0000 | HEALTH SUPPLIES | 365.71 | |
| | | | | 48449 C | F | 11-221-5990-105-000-9815 | SUPPLIES- PBS | 134.57 | |
| | | | | 48355 C | F | 11-221-5990-123-000-9803 | TEACHING SUPPLIES-FE | 451.39 | |
| | | | | | F | 11-221-5990-123-000-9803 | TEACHING SUPPLIES-FEIGEL | (40.58) | |
| | | | | 48352 C | G | 11-222-5310-270-000-0000 | EDUCATIONAL MEDIA CH | 800.93 | |
| | | | | 48350 C | G | 11-222-5310-270-000-0000 | EDUCATIONAL MEDIA CH | 16.95 | |
| | | | | 48351 C | G | 11-222-5310-270-000-0000 | EDUCATIONAL MEDIA CH | 30.98 | |
| | | | | 48354 C | G | 11-222-5310-270-000-0000 | EDUCATIONAL MEDIA CH | 542.61 | |
| | | | | 48349 C | G | 11-222-5310-270-000-0000 | EDUCATIONAL MEDIA CH | 621.07 | |
| | | | | 48353 C | G | 11-222-5310-270-000-0000 | EDUCATIONAL MEDIA CH | 694.15 | |
| | | | | 48457 C | G | 11-241-5910-114-000-0000 | OFFICE SUPPLIES COOL | 56.22 | |
| | | | | 48469 C | G | 11-241-5910-117-000-0000 | OFFICE SUPPLIES COOP | 6.88 | |
| | | | | 48500 C | G | 11-241-5910-177-000-0000 | OFFICE SUPPLIES ROSE | 37.76 | |
| | | | | 48506 C | G | 11-241-5910-220-000-0000 | OFFICE SUPPLIES FROS | 459.98 | |
| | | | | 48511 C | G | 11-241-5910-220-000-0000 | OFFICE SUPPLIES FROS | 311.86 | |
| | | | | 48378 C | G | 11-241-5910-290-000-0000 | OFFICE SUPPLIES STEV | 110.87 | |
| | | | | 48387 C | G | 11-241-5910-295-000-0000 | OFFICE SUPPLIES CARE | 22.14 | |
| | | | | 43373 P | G | 11-252-5910-000-000-0000 | OFFICE SUPPLIES STOR | 92.06 | |
| | | | | 48307 C | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 114.08 | |
| | | | | 42339 P | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 35.96 | |
| | | | | 48461 C | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 31.70 | |
| | | | | 48489 C | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 37.72 | |
| | | | | 48480 C | G | 11-261-5990-171-000-9104 | BLDG BEAUTIFICATION | 1,709.81 | |
| | | | | 48499 C | G | 11-261-5990-177-000-9104 | BLDG BEAUTIFICATION | 289.92 | |
| | | | | 48451 C | G | 11-261-5990-290-000-0000 | CUSTODIAL SUPPLIES S | 24.89 | |
| | | | | 48321 C | G | 11-261-5990-290-000-0000 | CUSTODIAL SUPPLIES S | 23.44 | |
| | | | | 42633 P | G | 11-284-5990-000-000-0000 | MISC COMPUTER SUPPLI | 113.40 | |
| | | | | 48503 C | G | 11-293-5990-220-000-9102 | ATHLETIC UNIFORMS | 89.94 | |
| | | | | 48494 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 221.75 | |
| | | | | 48486 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 45.00 | |
| | | | | 48488 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 45.00 | |
| | | | | 48375 C | F | 11-371-5990-907-000-7530 | INSERVICE SUPPLIES | 375.32 | |

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| | | | | 43193 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 118.42 | |
| | | | | 43193 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 42.29 | |
| | | | | 43193 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKILL CTR | (42.29) | |
| | | | | 48369 C | C | 21-122-5110-280-120-9701 | MOCI TEACH. SUPP.-FR | 19.89 | |
| | | | | 48368 C | C | 21-122-5110-280-120-9701 | MOCI TEACH. SUPP.-FR | 117.62 | |
| | | | | 48370 C | C | 21-122-5110-280-120-9701 | MOCI TEACH. SUPP.-FR | 257.04 | |
| | | | | 48368 C | C | 21-213-5990-000-000-9701 | HEALTH SUPPLIES- UNI | 153.99 | |
| | | | | 48372 C | C | 21-213-5990-000-000-9701 | HEALTH SUPPLIES- UNI | 24.99 | |
| | | | | 48379 C | C | 21-213-5990-000-000-9703 | HEALTH SUPPLIES- UNI | 59.98 | |
| | | | | 48371 C | C | 21-221-5110-000-000-9703 | ASD COACH SUPPLIES | 128.32 | |
| | | | | 48373 C | C | 21-241-5910-123-000-9703 | AI OFFICE SUPPLIES-S | 42.62 | |
| | | | | 42501 P | L | 51-297-5910-000-000-0000 | OFFICE SUPPLIES | 124.32 | |
| | | | | 42500 P | L | 51-297-5990-000-000-0000 | MISC FOOD SERVICE SU | 473.71 | |
| | | | | 48361 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 46.55 | |
| | | | | 48341 C | S | 62-431-0000-111-000-0000 | CLEVELAND ACTIVITY A | 22.46 | |
| | | | | 48464 C | S | 62-431-0000-114-000-0000 | COOLIDGE GENERAL ACT | 64.00 | |
| | | | | 48456 C | S | 62-431-0000-114-000-0002 | COOLIDGE ART AND HAB | 28.57 | |
| | | | | 48339 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 56.38 | |
| | | | | 48338 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 121.45 | |
| | | | | 48336 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 25.98 | |
| | | | | 48337 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 66.99 | |
| | | | | 48470 C | S | 62-431-0000-117-000-0003 | COOPER ACTIVITY-SCHO | 17.49 | |
| | | | | 48316 C | S | 62-431-0000-123-000-0000 | GARFIELD FOOD PANTRY | 7.99 | |
| | | | | 48459 C | S | 62-431-0000-126-000-0000 | GRANT ACTIVITY ACCOU | 454.64 | |
| | | | | 48473 C | S | 62-431-0000-126-000-0000 | GRANT ACTIVITY ACCOU | 63.99 | |
| | | | | 48484 C | S | 62-431-0000-126-000-0000 | GRANT ACTIVITY ACCOU | 65.95 | |
| | | | | 48481 C | S | 62-431-0000-126-000-0000 | GRANT ACTIVITY ACCOU | 63.32 | |
| | | | | 48462 C | S | 62-431-0000-126-000-0003 | GRANT ROSEDALE GARDE | 206.52 | |
| | | | | 48490 C | S | 62-431-0000-132-000-0000 | HAYES ACTIVITY ACCOU | 309.66 | |
| | | | | 48487 C | S | 62-431-0000-132-000-0000 | HAYES ACTIVITY ACCOU | 14.11 | |
| | | | | 48491 C | S | 62-431-0000-132-000-0002 | HAYES LMC | 51.99 | |
| | | | | 48466 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 67.31 | |
| | | | | 48465 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 9.95 | |
| | | | | 48467 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 238.44 | |
| | | | | 48364 C | S | 62-431-0000-174-000-0000 | ROOSEVELT ACTIVITY A | 219.07 | |
| | | | | 48505 C | S | 62-431-0000-220-000-0005 | FMS BAND ACTIVITY | 85.78 | |
| | | | | 48504 C | S | 62-431-0000-220-000-0016 | FMS STUDENT ACTIVITI | 68.99 | |
| | | | | 48510 C | S | 62-431-0000-220-000-0016 | FMS STUDENT ACTIVITI | 48.99 | |

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| | | | | 48358 C | S | 62-431-0000-270-000-0023 | CHS A.S.D. PROGRAM | 220.16 | |
| | | | | 48357 C | S | 62-431-0000-270-000-0040 | CHS PRESCHOOL | 57.54 | |
| | | | | | S | 62-431-0000-270-000-0040 | CHS PRESCHOOL | (20.89) | |
| | | | | 48312 C | S | 62-431-0000-270-000-0067 | CHS GSA | 26.97 | |
| | | | | 48313 C | S | 62-431-0000-290-000-0003 | SHS ALL SCHOOL MUSIC | 721.05 | |
| | | | | 48377 C | S | 62-431-0000-290-000-0003 | SHS ALL SCHOOL MUSIC | 62.99 | |
| | | | | 48311 C | S | 62-431-0000-290-000-0067 | SHS PARKING PERMITS | 60.11 | |
| | | | | 48315 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 417.82 | |
| | | | | 48452 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 59.99 | 17,868.01 |
| 137500 | 03/13/26 | 19403 | AMERICAN HEART ASSOCIATION, | 48385 C | S | 62-431-0000-225-000-0000 | HOLMES ACTIVITY ACCO | 820.00 | 820.00 |
| 137501 | 03/13/26 | 17682 | AMERIGAS PROPANE LP | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,080.17 | 1,080.17 |
| 137502 | 03/13/26 | 11669 | AMWAY GRAND PLAZA HOTEL | 48366 C | F | 11-127-7910-295-000-3440 | FIELD TRIPS -STUDENT | 1,370.88 | |
| | | | | 48366 C | F | 11-221-3220-295-000-3440 | CONFERENCES | 640.64 | 2,011.52 |
| 137503 | 03/13/26 | 18315 | ARTWORKS BY RED, LLC | 48329 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 231.00 | |
| | | | | 48421 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 99.00 | 330.00 |
| 137504 | 03/13/26 | 14763 | AT&T | 42381 P | G | 11-284-3410-000-000-0000 | TELEPHONE | 338.00 | 338.00 |
| 137505 | 03/13/26 | 14914 | BIDIGARE CONTRACTORS INC. | 48478 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 20,906.50 | 20,906.50 |
| 137506 | 03/13/26 | 17240 | BOTTLING GROUP LLC | 48330 C | S | 62-431-0000-280-000-0017 | FHS CULINARY ARTS | 1,392.89 | 1,392.89 |
| 137507 | 03/13/26 | 05025 | BSN SPORTS, LLC | 47441 P | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 9,899.00 | |
| | | | | 48323 C | G | 11-293-5990-290-000-9102 | ATHLETIC UNIFORMS | 1,065.30 | |
| | | | | 48322 C | G | 11-293-5990-290-000-9102 | ATHLETIC UNIFORMS | 220.48 | |
| | | | | 48426 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 105.00 | |
| | | | | 48427 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 1,153.28 | |
| | | | | 48422 C | S | 62-431-0000-290-000-0044 | SHS GIRLS SWIM TEAM | 553.32 | 12,996.38 |
| 137508 | 03/13/26 | 18785 | MICHAEL J. BURKE | 48417 C | G | 11-293-3190-220-000-0000 | ATHLETIC OFFICIALS | 300.00 | 300.00 |
| 137509 | 03/13/26 | 35351 | TROY CAMPBELL | 48416 C | G | 11-293-3190-220-000-0000 | ATHLETIC OFFICIALS | 300.00 | 300.00 |
| 137510 | 03/13/26 | 20166 | CARNIVAL BOUNCE RENTALS LLC | 48218 C | S | 62-431-0000-225-000-0000 | HOLMES ACTIVITY ACCO | 2,000.00 | 2,000.00 |
| 137511 | 03/13/26 | 07292 | CONSUMERS ENERGY | | G | 11-261-5510-000-000-0000 | NIJI-IRO FEB26 | 1,635.65 | |
| | | | | | G | 11-261-5510-000-000-0000 | SHS B FEB26 | 1,801.28 | 3,436.93 |
| 137512 | 03/13/26 | 16121 | CULLIGAN OF ANN | 43236 P | S | 62-431-0000-114-000-0000 | COOLIDGE GENERAL ACT | 43.00 | 43.00 |
| 137513 | 03/13/26 | 20081 | DANIEL BESK | 48408 C | G | 11-293-3190-220-000-0000 | ATHLETIC OFFICIALS | 60.00 | 60.00 |
| 137514 | 03/13/26 | 31640 | DTE ENERGY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 8,464.77 | 8,464.77 |
| 137515 | 03/13/26 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | Marshall Feb26 | 1,099.91 | |
| | | | | | G | 11-261-5520-000-000-0000 | Hayes Feb26 | 3,149.05 | |
| | | | | | G | 11-261-5520-000-000-0000 | Bentley Feb26 | 44.13 | |
| | | | | | G | 11-261-5520-000-000-0000 | Kennedy Feb26 | 3,992.27 | |
| | | | | | G | 11-261-5520-000-000-0000 | Roosevelt Feb26 | 4,382.03 | |
| | | | | | G | 11-261-5520-000-000-0000 | Webster Feb26 | 3,973.21 | |

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| | | | | | G | 11-261-5520-000-000-0000 | Holmes Feb26 | 6,969.31 | 23,609.91 |
| 137516 | 03/13/26 | 12511 | EMERGENCY VEHICLES PLUS | 48479 C | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 116.91 | |
| | | | | 42932 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 896.37 | |
| | | | | 42932 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 2,902.58 | 3,915.86 |
| 137517 | 03/13/26 | 20217 | ERIN MARGERET PREISS | 48347 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 41.19 | 41.19 |
| 137518 | 03/13/26 | 19163 | NASAR AHMAD | 48217 C | S | 62-431-0000-225-000-0000 | HOLMES ACTIVITY ACCO | 799.00 | 799.00 |
| 137519 | 03/13/26 | 19349 | EMILY FLORENCE | 48409 C | G | 11-293-3190-220-000-0000 | ATHLETIC OFFICIALS | 540.00 | 540.00 |
| 137520 | 03/13/26 | 12340 | GORDON FOOD SERVICE, INC. | 43074 P | S | 62-431-0000-270-000-0055 | CHS STUDENT ACTIVITI | 366.32 | |
| | | | | 48318 C | S | 62-431-0000-280-000-0017 | FHS CULINARY ARTS | 1,168.08 | |
| | | | | 43890 P | S | 62-431-0000-280-000-0017 | FHS CULINARY ARTS | (7.24) | 1,527.16 |
| 137521 | 03/13/26 | 19634 | GRAND TRAVERSE RESORT AND | 48374 C | F | 11-127-7910-295-000-3440 | FIELD TRIPS -STUDENT | 1,158.90 | |
| | | | | 48374 C | F | 11-221-3220-295-000-3440 | CONFERENCES | 774.75 | 1,933.65 |
| 137522 | 03/13/26 | 20220 | HARTMAN PUBLISHING, INC | 48081 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 838.50 | 838.50 |
| 137523 | 03/13/26 | 16460 | HOME DEPOT CREDIT SERVICES | 43987 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 86.20 | |
| | | | | 43458 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 89.64 | |
| | | | | 48430 C | S | 62-431-0000-280-000-0039 | FHS NECESSITIES 2 | 12.48 | 188.32 |
| 137524 | 03/13/26 | 14496 | HOSA-FUTURE HEALTH | 48342 C | F | 11-127-7910-295-000-3440 | FIELD TRIPS -STUDENT | 160.00 | |
| | | | | 48342 C | F | 11-221-3220-295-000-3440 | CONFERENCES | 80.00 | |
| | | | | 48343 C | S | 62-431-0000-295-000-0015 | LCTC ADVANCED MED (K | 160.00 | 400.00 |
| 137525 | 03/13/26 | 17772 | INTERIOR RESOURCE SUPPLY | 48432 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 120.32 | |
| | | | | 48433 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 164.00 | |
| | | | | 48431 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 134.40 | 418.72 |
| 137526 | 03/13/26 | 20052 | ISABELLE LUCAS | 48344 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 34.33 | 34.33 |
| 137527 | 03/13/26 | 15331 | JAMES MARKER | 48411 C | G | 11-293-3190-220-000-0000 | ATHLETIC OFFICIALS | 300.00 | 300.00 |
| 137528 | 03/13/26 | 20060 | JEREMY FLORENCE | 48418 C | G | 11-293-3190-220-000-0000 | ATHLETIC OFFICIALS | 420.00 | 420.00 |
| 137529 | 03/13/26 | 19828 | JOY MANOR LLC | 48319 C | S | 62-431-0000-280-000-0082 | FHS CHEERLEADING | 2,132.64 | 2,132.64 |
| 137530 | 03/13/26 | 14419 | KGM DISTRIBUTORS, INC. | 48513 C | S | 62-431-0000-270-000-0057 | CHS THE BIG RED SHED | 759.00 | |
| | | | | 48423 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 522.00 | 1,281.00 |
| 137531 | 03/13/26 | 20208 | KIRALEE NOELLE BAZZI | 48345 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 41.19 | 41.19 |
| 137532 | 03/13/26 | 06883 | THE KROGER CO | 42332 P | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 41.01 | |
| | | | | 42332 P | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 161.83 | |
| | | | | 42332 P | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 106.91 | |
| | | | | 42332 P | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 29.96 | |
| | | | | 43457 P | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 53.54 | |
| | | | | 43457 P | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 53.39 | |
| | | | | 43457 P | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 49.20 | |
| | | | | 43457 P | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 16.03 | |
| | | | | 43457 P | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 5.99 | |

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| | | | | 43463 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 62.42 | |
| | | | | 43463 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 52.44 | |
| | | | | 43463 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 26.76 | |
| | | | | 42875 P | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 13.01 | |
| | | | | 42875 P | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 225.65 | |
| | | | | 44249 P | G | 11-122-5110-000-000-9116 | TEACHING SUPPLIES SP | 54.92 | |
| | | | | 44250 P | G | 11-122-5110-395-000-0000 | TEACHING SUPPLIES/LT | 67.16 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 10.94 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 22.15 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 8.81 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 46.05 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 24.96 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 39.72 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 50.61 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 35.62 | |
| | | | | 42503 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 70.17 | |
| | | | | 42503 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 80.12 | |
| | | | | 42503 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 53.88 | |
| | | | | 42503 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 83.97 | |
| | | | | 44315 P | C | 21-122-5110-220-120-9701 | MOCI TEACHING SUPP-F | 96.21 | |
| | | | | 44314 P | C | 21-122-5110-220-193-9703 | AI TEACHING SUPP-FRO | 17.25 | |
| | | | | 44314 P | C | 21-122-5110-220-193-9703 | AI TEACHING SUPP-FRO | 32.84 | |
| | | | | 44316 P | C | 21-122-5110-280-120-9701 | MOCI TEACH. SUPP.-FR | 57.59 | |
| | | | | 44316 P | C | 21-122-5110-280-120-9701 | MOCI TEACH. SUPP.-FR | 31.78 | |
| | | | | 44319 P | C | 21-219-5110-000-000-9704 | SUPPLIES-OUTREACH | 27.45 | 1,822.59 |
| 137533 | 03/13/26 | 17407 | LANZON ELECTRIC, LLC | 42681 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,980.00 | |
| | | | | 42681 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 720.00 | |
| | | | | 42681 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 870.00 | 3,570.00 |
| 137534 | 03/13/26 | 19244 | LIVONIA ITALIAN BAKERY, INC | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 645.00 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 645.00 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 752.50 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 903.00 | 2,945.50 |
| 137535 | 03/13/26 | 26849 | LOWE'S HOME CENTERS, LLC | 42922 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 2,122.60 | |
| | | | | 43461 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 76.43 | |
| | | | | 43461 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 181.49 | |
| | | | | 43461 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 333.08 | |
| | | | | 43461 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 207.88 | |

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| | | | | 43461 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 41.35 | |
| | | | | 43461 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 58.54 | |
| | | | | 43562 P | S | 62-431-0000-280-000-0057 | FHS WOOD SHOP | 94.05 | 3,217.32 |
| 137536 | 03/13/26 | 13910 | LARRY MARTIN | 48414 C | G | 11-293-3190-220-000-0000 | ATHLETIC OFFICIALS | 60.00 | 60.00 |
| 137537 | 03/13/26 | 20061 | MICHAEL HALL | 48413 C | G | 11-293-3190-220-000-0000 | ATHLETIC OFFICIALS | 300.00 | 300.00 |
| 137538 | 03/13/26 | 19904 | MOSS AUDIO CORPORATION | 48477 C | N | 41-284-3190-000-000-9325 | IT CONTRACTED SERVIC | 350.00 | |
| | | | | 39981 P | N | 41-284-6450-000-000-9325 | EQUIPMENT REPLACEMEN | 7,156.00 | 7,506.00 |
| 137539 | 03/13/26 | 14412 | JACK D. PROFITT JR. | 48410 C | G | 11-293-3190-220-000-0000 | ATHLETIC OFFICIALS | 540.00 | 540.00 |
| 137540 | 03/13/26 | 16175 | PROGRESSIVE PLUMBING SUPPLY | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 89.56 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 16.33 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 424.70 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 23.08 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 831.08 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 50.31 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 292.51 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 27.93 | 1,755.50 |
| 137541 | 03/13/26 | MSC01 | JAY THOMPSON | 48382 C | S | 62-431-0000-290-000-0051 | JAY THOMPSON | 771.90 | 771.90 |
| 137542 | 03/13/26 | MSC01 | JAY THOMPSON | 48384 C | S | 62-431-0000-290-000-0051 | JAY THOMPSON | 1,221.77 | 1,221.77 |
| 137543 | 03/13/26 | MSC01 | JAY THOMPSON | 48383 C | S | 62-431-0000-290-000-0051 | JAY THOMPSON | 386.98 | 386.98 |
| 137544 | 03/13/26 | MSC01 | KATE GREGORY | 48317 C | S | 62-431-0000-290-000-0072 | KATE GREGORY | 1,280.15 | 1,280.15 |
| 137545 | 03/13/26 | MSC01 | KATE GREGORY | 48314 C | S | 62-431-0000-290-000-0072 | KATE GREGORY | 838.72 | 838.72 |
| 137546 | 03/13/26 | MSC01 | MAKENNA FEDRIGO | 48381 C | S | 62-431-0000-290-000-0120 | MAKENNA FEDRIGO | 153.69 | 153.69 |
| 137547 | 03/13/26 | 08359 | ROBINSON WELDING SUPPLY INC. | 42554 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 356.90 | |
| | | | | 42554 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 45.00 | |
| | | | | 42554 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 45.20 | 447.10 |
| 137548 | 03/13/26 | 08832 | SCHOOLCRAFT COLLEGE | 48359 C | G | 11-113-3720-280-000-9118 | DUAL ENROLLMENT TUIT | 36,056.89 | |
| | | | | 48360 C | G | 11-113-3720-290-000-9118 | DUAL ENROLLMENT TUIT | 100,606.85 | 136,663.74 |
| 137549 | 03/13/26 | 14222 | SHERWIN WILLIAMS PAINT | 42513 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 507.40 | 507.40 |
| 137550 | 03/13/26 | 16027 | SITEONE LANDSCAPE SUPPLY, LLC | 42557 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 257.55 | 257.55 |
| 137551 | 03/13/26 | 16110 | SPORTS IMPORTS, INC. | 47438 P | G | 11-293-5990-220-000-0000 | ATHLETIC SUPPLIES/EQ | 356.77 | 356.77 |
| 137552 | 03/13/26 | 07786 | ST MARY'S CULTURAL CENTER | 48428 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 1,599.00 | 1,599.00 |
| 137553 | 03/13/26 | 15893 | STATE OF MICHIGAN | 48380 C | G | 11-252-7960-000-000-0000 | OTHER FEES BUSINESS | 51.48 | 51.48 |
| 137554 | 03/13/26 | 20189 | TOLEDO PHYSICAL EDUCATION | 47820 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 18.96 | 18.96 |
| 137555 | 03/13/26 | 02857 | UNITED PARCEL SERVICE | 42416 P | G | 11-257-3430-000-000-0000 | MAILING & POSTAGE | 164.68 | 164.68 |
| 137556 | 03/13/26 | 16677 | VALENTINO'S 2 FOR 1 PIZZA | 48331 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 84.00 | 84.00 |
| 137557 | 03/13/26 | 18100 | VARSITEES INK, LTD | 48309 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 636.00 | |

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| | | | | 48310 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 350.75 | 986.75 |
| 137558 | 03/13/26 | 19282 | VEX ROBOTICS, INC. | 42785 P | G | 11-113-5110-000-000-9118 | 9-12 TEACHING SUPPLI | 591.81 | 591.81 |
| 137559 | 03/13/26 | 19974 | WILLIAM ALTON | 48419 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 200.00 | |
| | | | | 48420 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 200.00 | 400.00 |
| 137560 | 03/13/26 | 14773 | WYANDOTTE ROOSEVELT HIGH | 48324 C | G | 11-293-7410-280-000-0000 | WYANDOTTE ROOSEVELT BOYS | 220.00 | 220.00 |
| 137561 | 03/13/26 | 16341 | YMCA OF GREATER FLINT-CAMP | 45646 C | S | 62-431-0000-117-000-0006 | COOPER ACTIVITY-6TH | 3,640.00 | 3,640.00 |
| 137562 | 03/13/26 | 32052 | AUL-SPECIAL PAY TRUST | | G | 12-451-0000-000-000-9305 | MID AMERICA SPECIAL PAY | 9,673.43 | 9,673.43 |
| 137563 | 03/13/26 | 32511 | LIVONIA PUBLIC SCHOOLS | | G | 12-101-0000-000-000-9303 | LIVONIA PUBLIC SCHOOLS FLEXIBL | 5,568.76 | |
| | | | | | G | 12-101-0000-000-000-9303 | LIVONIA PUBLIC SCHOOLS FLEXIBL | 10,486.23 | 16,054.99 |
| 137564 | 03/13/26 | 12337 | LIVONIA PUBLIC SCHOOLS | | G | 12-451-0000-000-000-9306 | LV FOUNDATION | 740.00 | 740.00 |
| 137565 | 03/13/26 | 27725 | MICHIGAN STATE DISBURSEMENT | | G | 12-451-0000-000-000-9309 | CT WAYNE | 5,260.25 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT OAKLAND | 348.00 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT LIVINGSTON | 525.25 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT WAYNE 2 | 711.25 | |
| | | | | | G | 12-451-0000-000-000-9309 | FRIEND OF THE COURT | 173.25 | 7,018.00 |
| 137566 | 03/13/26 | 19933 | STENGER & STENGER, P.C. | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 118.75 | 118.75 |
| 137567 | 03/13/26 | 12445 | TAMMY L. TERRY/ATTY | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 275.48 | 275.48 |
| 137568 | 03/13/26 | 19131 | TRADEMARK PROPERTIES OF | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 228.12 | 228.12 |
| 137569 | 03/13/26 | 19388 | VELO LAW OFFICE | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 692.76 | 692.76 |
| 137570 | 03/20/26 | 16718 | AIS CONSTRUCTION EQUIPMENT | 42800 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 3,401.29 | 3,401.29 |
| 137571 | 03/20/26 | 31247 | AMAZON.COM | 48576 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 544.94 | |
| | | | | 48566 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 412.82 | |
| | | | | 48643 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 334.80 | |
| | | | | 48587 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 12.27 | |
| | | | | 48586 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 23.74 | |
| | | | | 48668 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 8.72 | |
| | | | | 43234 P | G | 11-111-5110-114-000-0000 | TEACHING SUPPLIES CO | 111.42 | |
| | | | | 48562 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 47.97 | |
| | | | | 48561 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 5.88 | |
| | | | | 48685 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 21.55 | |
| | | | | 48669 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 207.80 | |
| | | | | 48585 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 139.48 | |
| | | | | 48583 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 309.98 | |
| | | | | 48626 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 51.86 | |
| | | | | 48637 C | G | 11-111-5110-160-000-0000 | TEACHING SUPPLIES NI | 36.65 | |
| | | | | 48632 C | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 17.17 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 47.31 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 8.44 | |

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| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 68.99 | |
| | | | | 48528 C | G | 11-111-5110-192-000-0000 | TEACHING SUPPLIES WE | 39.96 | |
| | | | | 48651 C | G | 11-111-5210-000-000-9115 | K-6 TEXTBOOKS | 39.13 | |
| | | | | 48650 C | G | 11-111-5210-000-000-9115 | K-6 TEXTBOOKS | 31.94 | |
| | | | | 48560 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 23.29 | |
| | | | | 48559 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 108.97 | |
| | | | | | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EMERSON | (41.99) | |
| | | | | 48620 C | F | 11-112-5110-215-901-9803 | TEACHING SUPPLIES-ST | 215.00 | |
| | | | | 48521 C | F | 11-112-5110-220-000-9803 | TEACHING SUPPLIES-BL | 987.42 | |
| | | | | 48523 C | F | 11-112-5110-220-000-9803 | TEACHING SUPPLIES-BL | 67.96 | |
| | | | | 48631 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 128.28 | |
| | | | | 48672 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 396.20 | |
| | | | | 48639 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 107.95 | |
| | | | | 48638 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 46.95 | |
| | | | | 48695 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 573.72 | |
| | | | | 48696 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 14.58 | |
| | | | | 48525 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 41.40 | |
| | | | | 48625 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 12.90 | |
| | | | | 42352 P | G | 11-122-5110-167-000-0000 | EARLY CHILDHOOD SUPP | 6.99 | |
| | | | | 48622 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 391.57 | |
| | | | | 48623 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 480.36 | |
| | | | | 48675 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 16.19 | |
| | | | | 48545 C | G | 11-213-5990-117-000-0000 | HEALTH SUPPLIES | 71.37 | |
| | | | | | G | 11-213-5990-117-000-0000 | HEALTH SUPPLIES | (71.37) | |
| | | | | 43210 P | G | 11-213-5990-172-000-0000 | HEALTH SUPPLIES | 207.77 | |
| | | | | 43210 P | G | 11-213-5990-172-000-0000 | HEALTH SUPPLIES | 16.68 | |
| | | | | 48597 C | G | 11-213-5990-215-000-0000 | HEALTH SUPPLIES | 111.25 | |
| | | | | 48568 C | G | 11-213-5990-280-000-0000 | HEALTH SUPPLIES | 334.84 | |
| | | | | 48522 C | F | 11-221-5990-220-000-9815 | SUPPLIES- PBS | 60.34 | |
| | | | | 48520 C | F | 11-221-5990-220-000-9815 | SUPPLIES- PBS | 128.88 | |
| | | | | 48564 C | F | 11-221-5990-220-000-9815 | SUPPLIES- PBS | 104.67 | |
| | | | | 48681 C | G | 11-222-5310-117-000-0000 | EDUCATIONAL MEDIA CO | 160.24 | |
| | | | | 48573 C | G | 11-222-5310-147-000-0000 | EDUCATIONAL MEDIA JO | 297.47 | |
| | | | | 48579 C | G | 11-222-5310-147-000-0000 | EDUCATIONAL MEDIA JO | 18.49 | |
| | | | | 48571 C | G | 11-222-5310-147-000-0000 | EDUCATIONAL MEDIA JO | 78.48 | |
| | | | | 48633 C | G | 11-222-5310-270-000-0000 | EDUCATIONAL MEDIA CH | 47.28 | |
| | | | | 48584 C | G | 11-241-5910-111-000-0000 | OFFICE SUPPLIES CLEV | 95.35 | |
| | | | | 48647 C | G | 11-241-5910-111-000-0000 | OFFICE SUPPLIES CLEV | 9.39 | |

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| | | | | 48556 C | G | 11-241-5910-215-000-0000 | OFFICE SUPPLIES EMER | 27.99 | |
| | | | | 48557 C | G | 11-241-5910-215-000-0000 | OFFICE SUPPLIES EMER | 100.46 | |
| | | | | 48634 C | G | 11-241-5910-270-000-0000 | OFFICE SUPPLIES CHUR | 471.76 | |
| | | | | 48605 C | G | 11-241-5910-280-000-0000 | OFFICE SUPPLIES FRAN | 113.86 | |
| | | | | 48673 C | G | 11-241-5910-280-000-0000 | OFFICE SUPPLIES FRAN | 75.90 | |
| | | | | | G | 11-241-5910-280-000-0000 | OFFICE SUPPLIES FRANKLIN | (75.90) | |
| | | | | 48526 C | G | 11-241-5910-290-000-0000 | OFFICE SUPPLIES STEV | 24.82 | |
| | | | | 48601 C | G | 11-241-5910-290-000-0000 | OFFICE SUPPLIES STEV | 49.19 | |
| | | | | | G | 11-241-5910-290-000-0000 | OFFICE SUPPLIES STEVENSON | (49.19) | |
| | | | | 48636 C | G | 11-241-5910-290-000-0000 | OFFICE SUPPLIES STEV | 75.99 | |
| | | | | 43373 P | G | 11-252-5910-000-000-0000 | OFFICE SUPPLIES STOR | 87.40 | |
| | | | | 43373 P | G | 11-252-5910-000-000-0000 | OFFICE SUPPLIES STOR | 24.82 | |
| | | | | 48563 C | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 7.89 | |
| | | | | 48648 C | F | 11-266-5990-000-000-2491 | SECURITY SUPPLIES | 782.97 | |
| | | | | 42633 P | G | 11-284-5990-000-000-0000 | MISC COMPUTER SUPPLI | 107.25 | |
| | | | | 48524 C | G | 11-293-5990-220-000-0000 | ATHLETIC SUPPLIES/EQ | 2,993.56 | |
| | | | | 48662 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 11.99 | |
| | | | | 42360 P | G | 11-351-5990-141-000-0000 | SUPPLIES JCDC | 31.95 | |
| | | | | 48649 C | F | 11-371-5990-907-000-7640 | INSERVICE SUPPLIES | 1,183.94 | |
| | | | | 48686 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 19.32 | |
| | | | | 48687 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 34.41 | |
| | | | | 48690 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 17.98 | |
| | | | | 48689 C | S | 62-431-0000-117-000-0003 | COOPER ACTIVITY-SCHO | 20.96 | |
| | | | | 48546 C | S | 62-431-0000-117-000-0003 | COOPER ACTIVITY-SCHO | 20.72 | |
| | | | | 48671 C | S | 62-431-0000-132-000-0000 | HAYES ACTIVITY ACCOU | 110.52 | |
| | | | | 48670 C | S | 62-431-0000-132-000-0002 | HAYES LMC | 27.25 | |
| | | | | 48531 C | S | 62-431-0000-147-000-0000 | JOHNSON ACTIVITY ACC | 29.35 | |
| | | | | 48530 C | S | 62-431-0000-147-000-0000 | JOHNSON ACTIVITY ACC | 445.78 | |
| | | | | 48577 C | S | 62-431-0000-147-000-0003 | JOHNSON 6TH GRADE CA | 214.82 | |
| | | | | 48693 C | S | 62-431-0000-150-000-0002 | NEW KENNEDY ACTIVITY | 97.36 | |
| | | | | 48589 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 108.67 | |
| | | | | 48630 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 18.25 | |
| | | | | 48628 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 13.99 | |
| | | | | 48629 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 15.99 | |
| | | | | 48667 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 86.78 | |
| | | | | 48666 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 127.94 | |
| | | | | 48529 C | S | 62-431-0000-192-000-0000 | WEBSTER ACTIVITY ACC | 222.24 | |

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| | | | | 48598 C | S | 62-431-0000-215-000-0001 | EMS ART | 9.49 | |
| | | | | 48645 C | S | 62-431-0000-215-000-0006 | EMS FOODS | 23.99 | |
| | | | | 48599 C | S | 62-431-0000-215-000-0010 | EMS MISCELLANEOUS | 49.38 | |
| | | | | 48552 C | S | 62-431-0000-215-000-0010 | EMS MISCELLANEOUS | 98.76 | |
| | | | | 48555 C | S | 62-431-0000-215-000-0021 | EMS STUDENT ACTIVITI | 210.31 | |
| | | | | 48554 C | S | 62-431-0000-215-000-0021 | EMS STUDENT ACTIVITI | 222.69 | |
| | | | | 48553 C | S | 62-431-0000-215-000-0028 | EMS PBIS | 212.25 | |
| | | | | 48627 C | S | 62-431-0000-270-000-0027 | CHS GUIDANCE | 26.99 | |
| | | | | 48640 C | S | 62-431-0000-270-000-0040 | CHS PRESCHOOL | 130.08 | |
| | | | | 48570 C | S | 62-431-0000-280-000-0026 | FHS GUIDANCE | 202.20 | |
| | | | | 48575 C | S | 62-431-0000-280-000-0117 | FHS PHYSICAL EDUCATI | 377.80 | |
| | | | | 48594 C | S | 62-431-0000-290-000-0003 | SHS ALL SCHOOL MUSIC | 81.47 | |
| | | | | 48663 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 23.99 | |
| | | | | 48572 C | S | 62-431-0000-290-000-0041 | SHS GIRLS BASKETBALL | 199.86 | |
| | | | | 48596 C | S | 62-431-0000-290-000-0067 | SHS PARKING PERMITS | 42.98 | |
| | | | | 48588 C | S | 62-431-0000-290-000-0079 | SHS SCHOOL NECESSITI | 23.90 | |
| | | | | 48591 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 197.37 | |
| | | | | 48593 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 277.61 | |
| | | | | 48592 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 13.49 | |
| | | | | 48661 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 97.84 | |
| | | | | 48698 C | S | 62-431-0000-290-000-0092 | SHS TRANSCRIPTS | 272.91 | |
| | | | | 48595 C | S | 62-431-0000-290-000-0097 | SHS RADIO & TV | 124.85 | |
| | | | | 48660 C | S | 62-431-0000-290-000-0097 | SHS RADIO & TV | 19.73 | |
| | | | | 48606 C | S | 62-431-0000-295-000-0018 | LCTC NATIONAL TECH H | 40.71 | 18,490.63 |
| 137572 | 03/20/26 | 17682 | AMERIGAS PROPANE LP | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,576.99 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,862.68 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 355.35 | 3,795.02 |
| 137573 | 03/20/26 | 19894 | AMJAD MAZEN JOMAA | 48652 C | G | 11-293-3190-215-000-0000 | ATHLETIC OFFICIALS | 310.00 | 310.00 |
| 137574 | 03/20/26 | 14140 | ANN ARBOR HANDS-ON MUSEUM | 48697 C | S | 62-431-0000-177-000-0000 | ROSEDALE ACTIVITY AC | 476.00 | 476.00 |
| 137575 | 03/20/26 | 20106 | AUBREY SELOVER | 48516 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 54.92 |
| 137576 | 03/20/26 | 20238 | BENETT DALE SZUCS | 48658 C | G | 11-293-3190-215-000-0000 | ATHLETIC OFFICIALS | 180.00 | 180.00 |
| 137577 | 03/20/26 | 03549 | BIANCO TOURS, INC. | 48610 C | S | 62-431-0000-280-000-0031 | FHS KITE & KEY | 1,307.00 | 1,307.00 |
| 137578 | 03/20/26 | 19622 | BILAL RRAPAJ | 48515 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 54.92 |
| 137579 | 03/20/26 | 05025 | BSN SPORTS, LLC | 48091 C | G | 11-293-5990-220-000-9102 | ATHLETIC UNIFORMS | 534.16 | |
| | | | | 48092 C | G | 11-293-5990-220-000-9102 | ATHLETIC UNIFORMS | 575.55 | |
| | | | | 48665 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 211.98 | |
| | | | | 48581 C | G | 11-293-5990-290-000-9102 | ATHLETIC UNIFORMS | 800.80 | |
| | | | | 48578 C | S | 62-431-0000-290-000-0043 | SHS GIRLS SOFTBALL | 1,940.44 | 4,062.93 |

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| 137580 | 03/20/26 | 20191 | BUTTERFLY NETWORK | 47781 C | F | 11-127-6410-295-000-3440 | NEW EQUIPMENT >5000 | 16,272.00 | 16,272.00 |
| 137581 | 03/20/26 | 18376 | CADILLAC TRAVEL INC. | 48674 C | F | 11-271-3310-000-000-4030 | TRANSPORTATION | 455.00 | |
| | | | | 48644 C | F | 11-271-3310-000-000-4030 | TRANSPORTATION | 4,754.05 | |
| | | | | 48642 C | F | 11-271-3310-000-000-4030 | TRANSPORTATION | 2,467.24 | |
| | | | | 48642 C | F | 11-271-3310-270-000-3440 | TRANSPORTATION | 616.81 | |
| | | | | 48602 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 1,358.30 | 9,651.40 |
| 137582 | 03/20/26 | 14784 | ELIAS CAVALIERO | 48608 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 600.00 | 600.00 |
| 137583 | 03/20/26 | 20214 | CHRISTIAN JABLONSKI | 48692 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 178.49 | 178.49 |
| 137584 | 03/20/26 | 20233 | CHRISTOPHER EMERY | 48655 C | G | 11-293-3190-215-000-0000 | ATHLETIC OFFICIALS | 70.00 | 70.00 |
| 137585 | 03/20/26 | 03570 | CINTAS CORPORATION NO.2 | 42675 P | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 89.87 | |
| | | | | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 167.60 | 257.47 |
| 137586 | 03/20/26 | 16123 | CUMMINS SALES AND SERVICE | 42530 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 31.60 | |
| | | | | 42530 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 3,899.86 | 3,931.46 |
| 137587 | 03/20/26 | 13248 | DEXTER COMMUNITY SCHOOLS | 48664 C | G | 11-293-7410-290-000-0000 | APRIL SHOWERS INVITATIONAL | 450.00 | 450.00 |
| 137588 | 03/20/26 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | Rosedale Feb26 | 3,252.14 | |
| | | | | | G | 11-261-5520-000-000-0000 | Career Center Feb26 | 6,372.25 | |
| | | | | | G | 11-261-5520-000-000-0000 | Randolph Feb26 | 3,946.34 | |
| | | | | | G | 11-261-5520-000-000-0000 | Hoover Feb26 | 3,484.50 | |
| | | | | | G | 11-261-5520-000-000-0000 | Central Office Feb26 | 1,378.95 | |
| | | | | | G | 11-261-5520-000-000-0000 | CHS 9487 1 Feb26 | 897.82 | |
| | | | | | G | 11-261-5520-000-000-0000 | CHS 9498 8 Feb26 | 142.89 | |
| | | | | | G | 11-261-5520-000-000-0000 | Coolidge Feb26 | 4,968.97 | |
| | | | | | G | 11-261-5520-000-000-0000 | Garfield Feb26 | 4,592.60 | |
| | | | | | G | 11-261-5520-000-000-0000 | FHS Feb26 | 22.41 | |
| | | | | | G | 11-261-5520-000-000-0000 | Cleveland Feb26 | 3,583.13 | |
| | | | | | G | 11-261-5520-000-000-0000 | Cooper Feb26 | 6,567.94 | |
| | | | | | G | 11-261-5520-000-000-0000 | Emerson Feb26 | 10,698.03 | 49,907.97 |
| 137589 | 03/20/26 | 18230 | EDYNAMIC HOLDINGS LP | 48064 C | F | 11-127-5110-280-000-3440 | TEACHING SUPPLIES FR | 3,775.00 | 3,775.00 |
| 137590 | 03/20/26 | 12340 | GORDON FOOD SERVICE, INC. | 48580 C | S | 62-431-0000-280-000-0017 | FHS CULINARY ARTS | 1,349.12 | 1,349.12 |
| 137591 | 03/20/26 | 18554 | SHERRY GREEN | 48607 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 300.00 | 300.00 |
| 137592 | 03/20/26 | 19189 | GABRIELLA HENSMAN | 48514 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 54.92 |
| 137593 | 03/20/26 | 16460 | HOME DEPOT CREDIT SERVICES | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 386.98 | 386.98 |
| 137594 | 03/20/26 | 17772 | INTERIOR RESOURCE SUPPLY | 48653 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 79.50 | 79.50 |
| 137595 | 03/20/26 | 20235 | JAMIE COOLEY | 48656 C | G | 11-293-3190-215-000-0000 | ATHLETIC OFFICIALS | 150.00 | 150.00 |
| 137596 | 03/20/26 | 03665 | JOE'S TRAILER MFG INC | 42541 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 271.96 | 271.96 |
| 137597 | 03/20/26 | 20239 | JOSHUA WOJTOWICZ | 48659 C | G | 11-293-3190-215-000-0000 | ATHLETIC OFFICIALS | 166.00 | 166.00 |
| 137598 | 03/20/26 | 23645 | JOSTENS, INC. | 48676 C | S | 62-431-0000-270-000-0027 | CHS GUIDANCE | 113.23 | 113.23 |
| 137599 | 03/20/26 | 14419 | KGM DISTRIBUTORS, INC. | 48604 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 441.00 | 441.00 |

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| 137600 | 03/20/26 | 19575 | KORNEY BOARD AIDS, INC. | 48565 C | S | 62-431-0000-280-000-0097 | FHS GIRLS BASKETBALL | 935.00 | 935.00 |
| 137601 | 03/20/26 | 17407 | LANZON ELECTRIC, LLC | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 8,670.00 | |
| | | | | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 855.00 | |
| | | | | 42681 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 4,100.00 | |
| | | | | 47558 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 9,850.00 | 23,475.00 |
| 137602 | 03/20/26 | 19244 | LIVONIA ITALIAN BAKERY, INC | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 795.50 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 376.25 | 1,171.75 |
| 137603 | 03/20/26 | 15923 | LIVONIA LOCK AND KEY, INC. | 42801 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CAREER CTR | 1,950.00 | 1,950.00 |
| 137604 | 03/20/26 | 02543 | CITY OF LIVONIA | 48582 C | G | 11-293-4190-280-000-0000 | CONTRACTED SECURITY/ | 370.69 | 370.69 |
| 137605 | 03/20/26 | 14920 | MADONNA UNIVERSITY | 48518 C | G | 11-113-3720-270-000-9118 | DUAL ENROLLMENT TUIT | 1,440.00 | 1,440.00 |
| 137606 | 03/20/26 | 18812 | MELVILLE'S TOW SERVICE | 43260 P | G | 11-271-4120-000-000-0000 | EQUIP REPAIR-MAINT | 250.00 | 250.00 |
| 137607 | 03/20/26 | 20035 | METRO DETROIT PRINTING LLC. | 44417 C | Q | 41-452-6310-000-000-0000 | SITE IMPROVEMENT SER | 2,812.50 | 2,812.50 |
| 137608 | 03/20/26 | 25840 | MICHIGAN DECA | 48617 C | F | 11-221-3220-000-000-4030 | CONFERENCES | 1,520.00 | |
| | | | | 48688 C | F | 11-221-3220-000-000-4030 | CONFERENCES | 2,660.00 | |
| | | | | 48617 C | F | 11-221-3220-270-000-3440 | CONFERENCES | 380.00 | 4,560.00 |
| 137609 | 03/20/26 | 19983 | MIDWEST LANDSCAPE GROUP, INC | 42016 P | Q | 41-452-6310-000-000-0000 | SITE IMPROVEMENT SER | 62,283.07 | 62,283.07 |
| 137610 | 03/20/26 | 11876 | O'REILLY AUTO PARTS | 43985 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 1,174.71 | |
| | | | | 43985 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 204.07 | 1,378.78 |
| 137611 | 03/20/26 | 16586 | PLATFORM ATHLETICS, LLC | 48694 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 1,305.00 | 1,305.00 |
| 137612 | 03/20/26 | 16175 | PROGRESSIVE PLUMBING SUPPLY | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 87.38 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 179.70 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 214.90 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 168.00 | 649.98 |
| 137613 | 03/20/26 | MSC01 | DERRICK JASPER | 48680 C | G | 11-293-4290-290-000-0000 | DERRICK JASPER | 80.00 | 80.00 |
| 137614 | 03/20/26 | MSC01 | JAMES PERRIN | 48635 C | S | 62-431-0000-220-000-0002 | JAMES PERRIN | 2,228.78 | 2,228.78 |
| 137615 | 03/20/26 | MSC01 | JAMES PERRIN | 48682 C | S | 62-431-0000-220-000-0002 | JAMES PERRIN | 5,065.65 | 5,065.65 |
| 137616 | 03/20/26 | 08832 | SCHOOLCRAFT COLLEGE | 48547 C | G | 11-113-3720-270-000-9118 | DUAL ENROLLMENT TUIT | 55,630.32 | 55,630.32 |
| 137617 | 03/20/26 | 20048 | SEAN MCAFEE | 48691 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 207.09 | 207.09 |
| 137618 | 03/20/26 | 16027 | SITEONE LANDSCAPE SUPPLY, LLC | 42557 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 56.37 | 56.37 |
| 137619 | 03/20/26 | 19880 | SKILLSUSA MICHIGAN | 48624 C | F | 11-127-7910-295-000-3440 | FIELD TRIPS -STUDENT | 95.00 | |
| | | | | 48624 C | F | 11-221-3220-295-000-3440 | CONFERENCES | 95.00 | 190.00 |
| 137620 | 03/20/26 | 16110 | SPORTS IMPORTS, INC. | 47611 P | G | 11-293-5990-220-000-0000 | ATHLETIC SUPPLIES/EQ | 356.77 | 356.77 |
| 137621 | 03/20/26 | 07786 | ST MARY'S CULTURAL CENTER | 48618 C | S | 62-431-0000-290-000-0018 | SHS CHEERLEADERS | 2,220.00 | 2,220.00 |
| 137622 | 03/20/26 | 20237 | STEPHEN MARSHALL FIORDELIS | 48657 C | G | 11-293-3190-215-000-0000 | ATHLETIC OFFICIALS | 388.00 | 388.00 |
| 137623 | 03/20/26 | 19919 | UNITED IMAGE GROUP | 48641 C | G | 11-261-5990-215-000-9104 | BLDG BEAUTIFICATION | 2,692.02 | |
| | | | | 48641 C | S | 62-431-0000-215-000-0013 | EMS OFFICE | 872.98 | 3,565.00 |
| 137624 | 03/20/26 | 16677 | VALENTINO'S 2 FOR 1 PIZZA | 48550 C | S | 62-431-0000-215-000-0020 | EMS SPORTS | 153.00 | 153.00 |
| 137625 | 03/20/26 | 18100 | VARSITEES INK, LTD | 48567 C | S | 62-431-0000-290-000-0043 | SHS GIRLS SOFTBALL | 663.30 | 663.30 |

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| 137626 | 03/20/26 | 14305 | VISTAR | 48603 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 1,942.53 | 1,942.53 |
| 137627 | 03/20/26 | 20229 | VISUAL SPORTS NETWORK OF | 48619 C | S | 62-431-0000-270-000-0088 | CHS PEER CONNECTIONS | 190.00 | 190.00 |
| 137628 | 03/20/26 | 15526 | WASHTENAW COMMUNITY | 48517 C | G | 11-113-3720-270-000-9118 | DUAL ENROLLMENT TUIT | 441.00 | 441.00 |
| 137629 | 03/20/26 | 18917 | RAYMOND T. WILLIAMS | 48654 C | G | 11-293-3190-215-000-0000 | ATHLETIC OFFICIALS | 480.00 | 480.00 |
| 137630 | 03/25/26 | 32052 | AUL-SPECIAL PAY TRUST | | G | 12-451-0000-000-000-9305 | MID AMERICA SPECIAL PAY | 891.71 | 891.71 |
| 137631 | 03/25/26 | 17092 | DAVID WM. RUSKIN | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 622.50 | 622.50 |
| 137632 | 03/25/26 | 32511 | LIVONIA PUBLIC SCHOOLS | | G | 12-101-0000-000-000-9303 | LIVONIA PUBLIC SCHOOLS FLEXIBL | 5,568.76 | |
| | | | | | G | 12-101-0000-000-000-9303 | LIVONIA PUBLIC SCHOOLS FLEXIBL | 10,486.23 | 16,054.99 |
| 137633 | 03/25/26 | 12337 | LIVONIA PUBLIC SCHOOLS | | G | 12-451-0000-000-000-9306 | LV FOUNDATION | 741.00 | 741.00 |
| 137634 | 03/25/26 | 27725 | MICHIGAN STATE DISBURSEMENT | | G | 12-451-0000-000-000-9309 | CT OAKLAND | 348.00 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT LIVINGSTON | 525.25 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT WAYNE 2 | (711.25) | |
| | | | | | G | 12-451-0000-000-000-9309 | FC MACOMB | 173.25 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT WAYNE | 6,682.75 | 7,018.00 |
| 137635 | 03/25/26 | 19933 | STENGER & STENGER, P.C. | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 1,111.29 | 1,111.29 |
| 137636 | 03/25/26 | 12445 | TAMMY L. TERRY/ATTY | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 275.48 | 275.48 |
| 137637 | 03/25/26 | 19131 | TRADEMARK PROPERTIES OF | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 257.41 | 257.41 |
| 137638 | 03/25/26 | 19388 | VELO LAW OFFICE | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 150.86 | 150.86 |
| 137639 | 03/27/26 | 20246 | 360 ATHLETICS LLC | 48732 C | S | 62-431-0000-290-000-0045 | SHS GIRLS TRACK | 425.00 | 425.00 |
| 137640 | 03/27/26 | 20091 | A & L SYSTEMS NEXGEN LLC | 44801 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 179.75 | 179.75 |
| 137641 | 03/27/26 | 18066 | AIRGAS USA, LLC | 48743 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 132.23 | 132.23 |
| 137642 | 03/27/26 | 20137 | AJW PRODUCTIONS, LLC | 48831 C | S | 62-431-0000-225-000-0000 | HOLMES ACTIVITY ACCO | 125.00 | 125.00 |
| 137643 | 03/27/26 | 20002 | ALARM SYSTEMS, INC. | 48859 C | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 9,760.00 | 9,760.00 |
| 137644 | 03/27/26 | 31247 | AMAZON.COM | 48779 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 28.10 | |
| | | | | 48706 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 176.52 | |
| | | | | 48705 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 194.42 | |
| | | | | 48707 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 9.78 | |
| | | | | 48740 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 218.36 | |
| | | | | 48793 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 164.97 | |
| | | | | 43234 P | G | 11-111-5110-114-000-0000 | TEACHING SUPPLIES CO | 19.28 | |
| | | | | 43234 P | G | 11-111-5110-114-000-0000 | TEACHING SUPPLIES CO | 98.55 | |
| | | | | 48790 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 112.14 | |
| | | | | 48788 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 26.58 | |
| | | | | 48924 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 45.46 | |
| | | | | 48921 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 1,072.82 | |
| | | | | 48926 C | G | 11-111-5110-132-000-9103 | SUPPLY LISTS | 104.16 | |
| | | | | 48923 C | G | 11-111-5110-132-000-9103 | SUPPLY LISTS | 250.90 | |
| | | | | 48927 C | G | 11-111-5110-132-000-9103 | SUPPLY LISTS | 328.93 | |

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| | | | | 48857 C | G | 11-111-5110-147-000-0000 | TEACHING SUPPLIES JO | 349.44 | |
| | | | | 48860 C | G | 11-111-5110-147-000-0000 | TEACHING SUPPLIES JO | 19.54 | |
| | | | | 48855 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 14.98 | |
| | | | | 48866 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 105.31 | |
| | | | | 48795 C | G | 11-111-5110-150-000-9103 | SUPPLY LISTS | 815.18 | |
| | | | | 48774 C | G | 11-111-5110-150-000-9103 | SUPPLY LISTS | 1,166.26 | |
| | | | | 48878 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 346.50 | |
| | | | | 48876 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 39.99 | |
| | | | | 48874 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 24.99 | |
| | | | | 48873 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 15.82 | |
| | | | | 48877 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 190.29 | |
| | | | | 48710 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 35.10 | |
| | | | | 48726 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 2,443.00 | |
| | | | | 48871 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 70.08 | |
| | | | | 48870 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 37.52 | |
| | | | | 48872 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 83.23 | |
| | | | | 48713 C | F | 11-112-5110-220-000-9803 | TEACHING SUPPLIES-BL | 169.90 | |
| | | | | 48829 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 29.07 | |
| | | | | 48850 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 137.66 | |
| | | | | 48827 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 115.22 | |
| | | | | 48826 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 63.20 | |
| | | | | 48741 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 158.10 | |
| | | | | 48845 C | F | 11-113-5110-270-000-9803 | TEACHING SUPPLIES-RA | 79.77 | |
| | | | | 48797 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 9.29 | |
| | | | | 48849 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 133.22 | |
| | | | | 48780 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 1,805.51 | |
| | | | | 48810 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 124.85 | |
| | | | | 48811 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 20.99 | |
| | | | | 48935 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 14.24 | |
| | | | | 48773 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 305.34 | |
| | | | | 48801 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 40.94 | |
| | | | | 48800 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 15.57 | |
| | | | | 42368 P | G | 11-118-5110-141-000-3431 | TEACHING SUPPLIES | 9.98 | |
| | | | | 42368 P | G | 11-118-5110-141-000-3431 | TEACHING SUPPLIES | 49.98 | |
| | | | | 42368 P | G | 11-118-5110-141-000-3431 | TEACHING SUPPLIES | 27.96 | |
| | | | | 42368 P | G | 11-118-5110-141-000-3431 | TEACHING SUPPLIES | 84.90 | |
| | | | | 42368 P | G | 11-118-5110-141-000-3431 | TEACHING SUPPLIES | 106.88 | |

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| | | | | 48768 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 80.51 | |
| | | | | 48918 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 64.34 | |
| | | | | 48851 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 62.87 | |
| | | | | 48838 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 858.00 | |
| | | | | 48792 C | G | 11-213-5990-111-000-0000 | HEALTH SUPPLIES | 44.94 | |
| | | | | 48930 C | G | 11-213-5990-141-000-0000 | HEALTH SUPPLIES | 82.99 | |
| | | | | 48858 C | G | 11-213-5990-147-000-0000 | HEALTH SUPPLIES | 165.57 | |
| | | | | 48843 C | G | 11-213-5990-171-000-0000 | HEALTH SUPPLIES | 33.24 | |
| | | | | 48763 C | G | 11-213-5990-215-000-0000 | HEALTH SUPPLIES | 39.59 | |
| | | | | 48711 C | G | 11-213-5990-220-000-0000 | HEALTH SUPPLIES | 107.75 | |
| | | | | 48782 C | G | 11-213-5990-290-000-0000 | HEALTH SUPPLIES | 350.34 | |
| | | | | 48784 C | F | 11-221-5990-123-000-9803 | TEACHING SUPPLIES-FE | 45.16 | |
| | | | | 48783 C | F | 11-221-5990-123-000-9803 | TEACHING SUPPLIES-FE | 495.10 | |
| | | | | | F | 11-221-5990-123-000-9803 | TEACHING SUPPLIES-FEIGEL | (9.97) | |
| | | | | 48869 C | F | 11-221-5990-123-000-9803 | TEACHING SUPPLIES-FE | 79.99 | |
| | | | | 48809 C | F | 11-221-5990-123-000-9815 | SUPPLIES- PBS | 26.99 | |
| | | | | 48854 C | F | 11-221-5990-147-000-9815 | SUPPLIES- PBS | 69.98 | |
| | | | | 48714 C | F | 11-221-5990-220-000-9815 | SUPPLIES- PBS | 242.46 | |
| | | | | 48716 C | F | 11-221-5990-220-000-9815 | SUPPLIES- PBS | 170.59 | |
| | | | | 48712 C | F | 11-221-5990-220-000-9815 | SUPPLIES- PBS | 38.11 | |
| | | | | 48828 C | F | 11-221-5990-225-000-9815 | SUPPLIES- PBS | 86.08 | |
| | | | | 48754 C | G | 11-222-5310-172-000-0000 | EDUCATIONAL MEDIA RI | 556.62 | |
| | | | | 48717 C | G | 11-226-5990-000-000-9117 | MISC STAFF SUPPLIES | 69.42 | |
| | | | | 48842 C | G | 11-227-5110-000-000-9115 | ASSESSMENT MATERIALS | 1,291.62 | |
| | | | | 42605 P | G | 11-232-5990-000-000-0000 | MISCELLANEOUS SUPPLI | 73.67 | |
| | | | | 42605 P | G | 11-232-5990-000-000-0000 | MISCELLANEOUS SUPPLI | 49.99 | |
| | | | | 48709 C | G | 11-241-5910-105-000-0000 | OFFICE SUPPLIES BUCH | 80.89 | |
| | | | | 48832 C | G | 11-241-5910-114-000-0000 | OFFICE SUPPLIES COOL | 109.94 | |
| | | | | 48925 C | G | 11-241-5910-132-000-0000 | OFFICE SUPPLIES HAYE | 10.22 | |
| | | | | 48928 C | G | 11-241-5910-132-000-0000 | OFFICE SUPPLIES HAYE | 65.62 | |
| | | | | 48862 C | G | 11-241-5910-147-000-0000 | OFFICE SUPPLIES JOHN | 29.99 | |
| | | | | 48720 C | G | 11-241-5910-220-000-0000 | OFFICE SUPPLIES FROS | 91.98 | |
| | | | | | G | 11-241-5910-220-000-0000 | OFFICE SUPPLIES FROST | (54.86) | |
| | | | | 48737 C | G | 11-241-5910-280-000-0000 | OFFICE SUPPLIES FRAN | 11.99 | |
| | | | | 48751 C | G | 11-241-5910-290-000-0000 | OFFICE SUPPLIES STEV | 283.29 | |
| | | | | 48852 C | G | 11-241-5910-290-000-0000 | OFFICE SUPPLIES STEV | 47.89 | |
| | | | | 48848 C | G | 11-241-5910-290-000-0000 | OFFICE SUPPLIES STEV | 103.97 | |

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| | | | | 42339 P | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 22.94 | |
| | | | | 48847 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 44.10 | |
| | | | | 48846 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 167.58 | |
| | | | | 48867 C | G | 11-261-5990-150-000-9104 | BLDG BEAUTIFICATION | 61.36 | |
| | | | | 48836 C | G | 11-261-5990-171-000-9104 | BLDG BEAUTIFICATION | 244.14 | |
| | | | | 48745 C | G | 11-261-5990-220-000-0000 | CUSTODIAL SUPPLIES F | 44.60 | |
| | | | | 48744 C | G | 11-261-5990-220-000-9104 | BLDG BEAUTIFICATION | 188.07 | |
| | | | | 42833 P | G | 11-271-5910-000-000-0000 | OFFICE SUPPLIES | 25.50 | |
| | | | | 41962 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 189.61 | |
| | | | | 41962 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 16.28 | |
| | | | | 48776 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 135.42 | |
| | | | | 42358 P | G | 11-351-5910-141-000-0000 | OFFICE SUPPLIES JCDC | 19.40 | |
| | | | | 42358 P | G | 11-351-5910-141-000-0000 | OFFICE SUPPLIES JCDC | 26.80 | |
| | | | | 42360 P | G | 11-351-5990-141-000-0000 | SUPPLIES JCDC | 35.00 | |
| | | | | 42344 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 40.99 | |
| | | | | 42344 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 233.81 | |
| | | | | 42344 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 38.70 | |
| | | | | 43193 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 36.38 | |
| | | | | 43193 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 17.84 | |
| | | | | 43193 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 17.38 | |
| | | | | 48701 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 108.46 | |
| | | | | 48742 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 39.90 | |
| | | | | 48708 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 257.86 | |
| | | | | 48703 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 9.98 | |
| | | | | 48721 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 89.98 | |
| | | | | 48702 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 403.60 | |
| | | | | 48704 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 6.99 | |
| | | | | 48791 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 136.33 | |
| | | | | 48789 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 38.97 | |
| | | | | 48787 C | S | 62-431-0000-117-000-0001 | COOPER ACTIVITY-KIDS | 123.10 | |
| | | | | 48856 C | S | 62-431-0000-147-000-0000 | JOHNSON ACTIVITY ACC | 44.85 | |
| | | | | 48864 C | S | 62-431-0000-147-000-0000 | JOHNSON ACTIVITY ACC | 40.94 | |
| | | | | 48865 C | S | 62-431-0000-150-000-0002 | NEW KENNEDY ACTIVITY | 17.70 | |
| | | | | 48837 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 209.92 | |
| | | | | 48833 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 34.62 | |
| | | | | 48834 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 267.72 | |
| | | | | 48835 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 153.12 | |
| | | | | 48752 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 59.50 | |

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| | | | | 48759 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 51.54 | |
| | | | | 48753 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 51.98 | |
| | | | | 48931 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 37.03 | |
| | | | | 48932 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 1,109.52 | |
| | | | | 48839 C | S | 62-431-0000-215-000-0006 | EMS FOODS | 13.09 | |
| | | | | 48764 C | S | 62-431-0000-215-000-0010 | EMS MISCELLANEOUS | 26.59 | |
| | | | | 48841 C | S | 62-431-0000-215-000-0021 | EMS STUDENT ACTIVITI | 75.99 | |
| | | | | 48840 C | S | 62-431-0000-215-000-0021 | EMS STUDENT ACTIVITI | 360.71 | |
| | | | | 48715 C | S | 62-431-0000-220-000-0000 | FROST ACTIVITY ACCOU | 64.02 | |
| | | | | 48875 C | S | 62-431-0000-220-000-0005 | FMS BAND ACTIVITY | 67.67 | |
| | | | | 48719 C | S | 62-431-0000-220-000-0016 | FMS STUDENT ACTIVITI | 28.97 | |
| | | | | 48718 C | S | 62-431-0000-220-000-0022 | FMS FALCON STORE ACT | 234.94 | |
| | | | | 48830 C | S | 62-431-0000-225-000-0000 | HOLMES ACTIVITY ACCO | 134.31 | |
| | | | | 48775 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 195.00 | |
| | | | | 48844 C | S | 62-431-0000-270-000-0101 | CHS CENTER PBIS | 25.98 | |
| | | | | 48736 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 656.73 | |
| | | | | 48798 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 28.99 | |
| | | | | 48796 C | S | 62-431-0000-280-000-0039 | FHS NECESSITIES 2 | 112.30 | |
| | | | | 48734 C | S | 62-431-0000-280-000-0052 | FHS STUDENT CONGRESS | 30.22 | |
| | | | | 48799 C | S | 62-431-0000-280-000-0052 | FHS STUDENT CONGRESS | 556.60 | |
| | | | | 48738 C | S | 62-431-0000-280-000-0117 | FHS PHYSICAL EDUCATI | 37.78 | |
| | | | | 48735 C | S | 62-431-0000-280-000-0140 | FHS CLASS OF 2026 | 23.38 | |
| | | | | 48863 C | S | 62-431-0000-290-000-0003 | SHS ALL SCHOOL MUSIC | 434.16 | |
| | | | | 48786 C | S | 62-431-0000-290-000-0067 | SHS PARKING PERMITS | 397.92 | |
| | | | | 48868 C | S | 62-431-0000-290-000-0067 | SHS PARKING PERMITS | 54.89 | |
| | | | | 48861 C | S | 62-431-0000-290-000-0088 | SHS STUDENT ID'S | 92.75 | |
| | | | | 48879 C | S | 62-431-0000-290-000-0097 | SHS RADIO & TV | 6.50 | |
| | | | | 48722 C | S | 62-431-0000-290-000-0104 | SHS STUDENT MEDICAL | 19.97 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 61.37 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 71.94 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 22.31 | 27,225.44 |
| 137645 | 03/27/26 | 17682 | AMERIGAS PROPANE LP | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,160.11 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,822.69 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 842.16 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,646.49 | 5,471.45 |
| 137646 | 03/27/26 | 11669 | AMWAY GRAND PLAZA HOTEL | 48908 C | F | 11-221-3220-000-000-4030 | CONFERENCES | 640.64 | 640.64 |
| 137647 | 03/27/26 | 18315 | ARTWORKS BY RED, LLC | 42505 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 90.00 | 90.00 |
| 137648 | 03/27/26 | 14705 | ASCENSION PROVIDENCE | 42920 P | G | 11-271-3140-000-000-0000 | DOT PHYSICALS/DRUG T | 300.00 | |

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| | | | | 42920 P | G | 11-283-3190-000-000-0000 | STAFF PHYSICALS/SUB | 660.00 | 960.00 |
| 137649 | 03/27/26 | 08534 | AT&T | 42406 P | G | 11-284-3410-000-000-0000 | TELEPHONE | 1,433.34 | 1,433.34 |
| 137650 | 03/27/26 | 20106 | AUBREY SELOVER | 48807 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 109.84 | 109.84 |
| 137651 | 03/27/26 | 14914 | BIDIGARE CONTRACTORS INC. | 48762 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 9,982.93 | 9,982.93 |
| 137652 | 03/27/26 | 19622 | BILAL RRAPAJ | 48804 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 54.92 |
| 137653 | 03/27/26 | 07473 | BILL & RODS APPLIANCE INC | 42528 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 289.49 | 289.49 |
| 137654 | 03/27/26 | 05025 | BSN SPORTS, LLC | 48903 C | G | 11-293-5990-225-000-9102 | ATHLETIC UNIFORMS | 1,458.48 | |
| | | | | 48941 C | G | 11-293-5990-270-000-9102 | ATHLETIC UNIFORMS | 4,500.00 | |
| | | | | 48942 C | G | 11-293-5990-270-000-9102 | ATHLETIC UNIFORMS | 4,560.00 | |
| | | | | 48748 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 508.69 | |
| | | | | 48750 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 867.02 | |
| | | | | 48747 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 317.98 | |
| | | | | 48749 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 330.68 | |
| | | | | 48937 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 1,923.90 | |
| | | | | 48945 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 604.08 | |
| | | | | 48778 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 151.20 | |
| | | | | 48760 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 298.95 | |
| | | | | 48929 C | S | 62-431-0000-290-000-0037 | SHS FOOTBALL | 303.16 | 15,824.14 |
| 137655 | 03/27/26 | 18376 | CADILLAC TRAVEL INC. | 48882 C | F | 11-271-3310-000-000-4030 | TRANSPORTATION | 260.00 | |
| | | | | 48882 C | F | 11-271-3310-270-000-3440 | TRANSPORTATION | 65.00 | |
| | | | | 48902 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 130.00 | 455.00 |
| 137656 | 03/27/26 | 03570 | CINTAS CORPORATION NO.2 | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 167.60 | |
| | | | | 42820 P | G | 11-271-5790-000-000-0000 | OTHER TRANSPORTATION | 57.54 | 225.14 |
| 137657 | 03/27/26 | 15436 | CIRQUE AMONGUS | 48825 P | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 320.00 | 320.00 |
| 137658 | 03/27/26 | 05041 | CITY OF WESTLAND | | G | 11-261-3830-000-000-0000 | COOPER JAN-MAR26 | 1,741.22 | |
| | | | | | G | 11-261-3830-000-000-0000 | HAYES JAN-MAR26 | 1,314.98 | |
| | | | | | G | 11-261-3830-000-000-0000 | JOHNSON JAN-MAR26 | 1,511.76 | 4,567.96 |
| 137659 | 03/27/26 | 07292 | CONSUMERS ENERGY | | G | 11-261-5510-000-000-0000 | ROOSEVELT MAR26 | 1,473.65 | |
| | | | | | G | 11-261-5510-000-000-0000 | CENTRAL OFFICE MAR26 | 2,656.98 | |
| | | | | | G | 11-261-5510-000-000-0000 | RILEY MAR26 | 2,147.58 | |
| | | | | | G | 11-261-5510-000-000-0000 | COOLIDGE MAR26 | 1,411.01 | |
| | | | | | G | 11-261-5510-000-000-0000 | CASS MAR26 | 728.17 | |
| | | | | | G | 11-261-5510-000-000-0000 | WEBSTER MAR26 | 1,434.81 | |
| | | | | | G | 11-261-5510-000-000-0000 | FROST GEN MAR26 | 29.17 | |
| | | | | | G | 11-261-5510-000-000-0000 | JACKSON MAR26 | 1,240.24 | |
| | | | | | G | 11-261-5510-000-000-0000 | HOLMES MAR26 | 2,389.76 | |
| | | | | | G | 11-261-5510-000-000-0000 | MARSHALL MAR26 | 1,223.12 | |
| | | | | | G | 11-261-5510-000-000-0000 | HOOVER MAR26 | 1,151.31 | |

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| | | | | | G | 11-261-5510-000-000-0000 | BUCHANAN MAR26 | 1,330.44 | |
| | | | | | G | 11-261-5510-000-000-0000 | KENNEDY MAR26 | 959.22 | 18,175.46 |
| 137660 | 03/27/26 | 19261 | CORPORATE TRAVEL SERVICE, INC | 48723 C | S | 62-431-0000-220-000-0019 | FMS WASHINGTON DC AC | 1,111.00 | 1,111.00 |
| 137661 | 03/27/26 | 20232 | DAIRY WHIP | 48884 C | S | 62-431-0000-280-000-0052 | FHS STUDENT CONGRESS | 850.00 | 850.00 |
| 137662 | 03/27/26 | MSC03 | MUSCULAR DYSTROPHY A | 48940 C | S | 62-431-0000-280-000-0031 | MUSCULAR DYSTROPHY A | 100.00 | 100.00 |
| 137663 | 03/27/26 | 20251 | DOUBLE TREE NOVI | 48943 C | S | 62-431-0000-270-000-0055 | CHS STUDENT ACTIVITI | 5,616.94 | 5,616.94 |
| 137664 | 03/27/26 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | SHS 5826 1 FEB26 | 17.41 | |
| | | | | | G | 11-261-5520-000-000-0000 | SHS 4373 8 FEB26 | 264.95 | |
| | | | | | G | 11-261-5520-000-000-0000 | SHS 0493 9 FEB26 | 646.24 | |
| | | | | | G | 11-261-5520-000-000-0000 | BUCHANAN FEB26 | 4,059.14 | |
| | | | | | C | 21-261-5520-000-000-9702 | DREW CIR FEB26 | 30.19 | 5,017.93 |
| 137665 | 03/27/26 | 12511 | EMERGENCY VEHICLES PLUS | 48906 C | G | 11-271-4130-000-000-0000 | VEHICLE MTC REPAIR-C | 192.40 | |
| | | | | 42932 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 2,789.94 | 2,982.34 |
| 137666 | 03/27/26 | 20231 | ERICA MARGARET BLICK | 48885 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 600.00 | 600.00 |
| 137667 | 03/27/26 | 04691 | EXPRESS GLASS & DOOR | 42574 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 604.56 | 604.56 |
| 137668 | 03/27/26 | 16074 | GENOT PICOR-STORYTELLER, LLC | 48907 C | S | 62-431-0000-150-000-0002 | NEW KENNEDY ACTIVITY | 255.00 | 255.00 |
| 137669 | 03/27/26 | 15602 | GFL ENVIRONMENTAL USA INC. | 48785 C | G | 11-261-3840-000-000-0000 | WASTE AND TRASH DISP | 246.34 | 246.34 |
| 137670 | 03/27/26 | 12340 | GORDON FOOD SERVICE, INC. | 48733 C | S | 62-431-0000-280-000-0017 | FHS CULINARY ARTS | 1,292.82 | |
| | | | | 48886 C | S | 62-431-0000-280-000-0017 | FHS CULINARY ARTS | 687.77 | 1,980.59 |
| 137671 | 03/27/26 | 19189 | GABRIELLA HENSMAN | 48805 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 54.92 |
| 137672 | 03/27/26 | 16460 | HOME DEPOT CREDIT SERVICES | 43561 P | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 64.62 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 444.81 | 509.43 |
| 137673 | 03/27/26 | 35002 | HOWELL HIGH SCHOOL | 48912 C | G | 11-293-5990-225-000-0000 | ATHLETIC SUPPLIES/EQ | 200.00 | 200.00 |
| 137674 | 03/27/26 | 34711 | DOUGLAS M. BARGERSTOCK | 48739 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 160.00 | |
| | | | | 48883 C | S | 62-431-0000-280-000-0039 | FHS NECESSITIES 2 | 160.00 | 320.00 |
| 137675 | 03/27/26 | 03665 | JOE'S TRAILER MFG INC | 42541 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 7.98 | |
| | | | | 42541 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 26.94 | |
| | | | | 42541 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 136.13 | |
| | | | | 42541 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 41.69 | |
| | | | | 42541 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 14.98 | 227.72 |
| 137676 | 03/27/26 | 23645 | JOSTENS, INC. | 48777 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 334.79 | |
| | | | | 48888 C | S | 62-431-0000-290-000-0015 | SHS BOYS SOCCER | 41.35 | 376.14 |
| 137677 | 03/27/26 | 20247 | KATIE QUINLAN | 48803 C | S | 62-431-0000-290-000-0043 | SHS GIRLS SOFTBALL | 400.00 | 400.00 |
| 137678 | 03/27/26 | 20127 | LEONARD'S SYRUPS | 47125 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 173.00 | |
| | | | | 47125 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 173.00 | 346.00 |
| 137679 | 03/27/26 | 19244 | LIVONIA ITALIAN BAKERY, INC | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 645.00 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 645.00 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 752.50 | |

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| 137680 | 03/27/26 | 02561 | CITY OF LIVONIA | | G | 11-261-3830-000-000-0000 | MARSHALL 3RD QTR | 426.23 | |
| | | | | | G | 11-261-3830-000-000-0000 | LECC 3RD QTR | 2,394.38 | |
| | | | | | G | 11-261-3830-000-000-0000 | COOLIDGE 3RD QTR | 1,762.13 | |
| | | | | | G | 11-261-3830-000-000-0000 | NIJI-IRO 3RD QTR | 1,242.37 | |
| | | | | | G | 11-261-3830-000-000-0000 | SHS 3RD QTR | 6,035.44 | |
| | | | | | G | 11-261-3830-000-000-0000 | WEBSTER 3RD QTR | 1,180.77 | 13,041.32 |
| 137681 | 03/27/26 | 03877 | MICHIGAN ASSOCIATION OF | 48808 C | G | 11-231-3220-000-000-0000 | CONFERENCES | 125.00 | 125.00 |
| 137682 | 03/27/26 | 25840 | MICHIGAN DECA | 48938 C | S | 62-431-0000-270-000-0057 | CHS THE BIG RED SHED | 2,208.32 | |
| | | | | 48730 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 4,734.95 | 6,943.27 |
| 137683 | 03/27/26 | 19380 | MICHIGAN INDUSTRIAL & | 48915 C | F | 11-221-3220-295-000-3440 | CONFERENCES | 200.00 | 200.00 |
| 137684 | 03/27/26 | 04791 | MICHIGAN SCHOOL BUSINESS | 42876 P | G | 11-252-3220-000-000-0000 | CONFERENCES | 620.00 | |
| | | | | 42876 P | G | 11-252-3220-000-000-0000 | CONFERENCES | 420.00 | |
| | | | | 42876 P | G | 11-252-3220-000-000-0000 | CONFERENCES | 620.00 | |
| | | | | 42876 P | G | 11-252-3220-000-000-0000 | CONFERENCES | 95.00 | 1,755.00 |
| 137685 | 03/27/26 | 14245 | MIDWEST MAINTENANCE INC. | 42676 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,200.00 | |
| | | | | 48725 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 7,000.00 | |
| | | | | 48919 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 6,500.00 | 14,700.00 |
| 137686 | 03/27/26 | 16753 | MUSIC THEATRE INTERNATIONAL | 48936 C | S | 62-431-0000-270-000-0009 | CHS CAPA | 4,705.00 | 4,705.00 |
| 137687 | 03/27/26 | 16175 | PROGRESSIVE PLUMBING SUPPLY | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 11.94 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 101.31 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 102.09 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 85.30 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 90.05 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 11.95 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 80.80 | 483.44 |
| 137688 | 03/27/26 | MSC01 | ABBY POWERS | 48728 C | S | 62-431-0000-220-000-0004 | ABBY POWERS | 9.71 | 9.71 |
| 137689 | 03/27/26 | MSC01 | KELLEN WEEKS | 48944 C | G | 11-293-7410-290-000-0000 | KELLEN WEEKS | 60.00 | 60.00 |
| 137690 | 03/27/26 | MSC01 | WILLIAM BOND | 48889 C | G | 11-293-4290-290-000-0000 | WILLIAM BOND | 518.00 | 518.00 |
| 137691 | 03/27/26 | 19499 | SERINA SCOTT | 48806 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 96.11 | 96.11 |
| 137692 | 03/27/26 | 16027 | SITEONE LANDSCAPE SUPPLY, LLC | 42557 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 46.32 | |
| | | | | 42557 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,016.48 | 1,062.80 |
| 137693 | 03/27/26 | 19491 | SOUTHERN BLEACHER CO., INC. | 45200 C | G | 11-293-6450-290-000-0000 | ATHLETIC EQUIPMENT D | 35,850.00 | 35,850.00 |
| 137694 | 03/27/26 | 20167 | SPALDING DEDECKER | 47557 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,910.00 | 1,910.00 |
| 137695 | 03/27/26 | 16110 | SPORTS IMPORTS, INC. | 47438 P | G | 11-293-5990-220-000-0000 | ATHLETIC SUPPLIES/EQ | 1,021.95 | 1,021.95 |
| 137696 | 03/27/26 | 16957 | STUDENT ACHIEVEMENT MEDIA | 48914 C | G | 11-282-3510-000-000-0000 | ADVERTISING | 2,000.00 | 2,000.00 |
| 137697 | 03/27/26 | 20245 | THE ORTON GILLINGHAM | 48901 C | F | 11-371-3220-909-000-7640 | CONFERENCES | 4,170.00 | 4,170.00 |
| 137698 | 03/27/26 | 14986 | TRINITY HEALTH - MICHIGAN | 42343 P | G | 11-293-3130-270-000-0000 | ATHLETIC TRAINERS | 3,562.50 | |

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| | | | | 42343 P | G | 11-293-3130-280-000-0000 | ATHLETIC TRAINERS | 3,622.50 | |
| | | | | 42343 P | G | 11-293-3130-290-000-0000 | ATHLETIC TRAINERS | 2,977.50 | 10,162.50 |
| 137699 | 03/27/26 | 16596 | TRIUMPH CHARTER, LLC | 48731 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 300.00 | 300.00 |
| 137700 | 03/27/26 | 19919 | UNITED IMAGE GROUP | 48724 C | G | 11-261-5990-126-000-9104 | BLDG BEAUTIFICATION | 1,257.49 | |
| | | | | 48724 C | S | 62-431-0000-126-000-0000 | GRANT ACTIVITY ACCOU | 862.51 | 2,120.00 |
| 137701 | 03/27/26 | 19201 | RICHARD LEE SCHMIDT | 48700 C | G | 11-293-3190-220-000-0000 | ATHLETIC OFFICIALS | 240.00 | 240.00 |
| 137702 | 03/27/26 | 18100 | VARSITEES INK, LTD | 48771 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 120.00 | 120.00 |
| 137703 | 03/27/26 | 19462 | VOSS ELECTRIC CO | 48396 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 10,884.00 | 10,884.00 |
| 137704 | 03/27/26 | 20143 | WONDERLAND TIRE COMPANY INC | 46765 P | G | 11-271-5720-000-000-0000 | TIRES-TUBES-BATTERIE | 1,400.08 | 1,400.08 |
| 137705 | 04/10/26 | 31247 | AMAZON.COM | 49007 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 395.54 | |
| | | | | 48983 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 7.10 | |
| | | | | 43234 P | G | 11-111-5110-114-000-0000 | TEACHING SUPPLIES CO | 79.99 | |
| | | | | 43064 P | G | 11-111-5110-126-000-0000 | TEACHING SUPPLIES GR | 180.20 | |
| | | | | 43064 P | G | 11-111-5110-126-000-0000 | TEACHING SUPPLIES GR | 160.72 | |
| | | | | 49010 C | G | 11-111-5110-126-000-0000 | TEACHING SUPPLIES GR | 28.79 | |
| | | | | 49009 C | G | 11-111-5110-126-000-0000 | TEACHING SUPPLIES GR | 140.99 | |
| | | | | 48993 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 69.34 | |
| | | | | 49000 C | G | 11-111-5110-150-000-9103 | SUPPLY LISTS | 732.24 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 160.29 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 77.16 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 38.98 | |
| | | | | | F | 11-112-5110-215-901-9803 | TEACHING SUPPLIES-STEPHENS | (215.00) | |
| | | | | 49050 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 100.24 | |
| | | | | 49020 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 41.95 | |
| | | | | 49016 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 262.61 | |
| | | | | 49102 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 6.99 | |
| | | | | 49036 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 158.75 | |
| | | | | 49057 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 701.55 | |
| | | | | 49060 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 247.17 | |
| | | | | 49130 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 1,970.38 | |
| | | | | 49054 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 247.12 | |
| | | | | 49056 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 231.07 | |
| | | | | 48976 C | G | 11-122-5110-395-000-0000 | TEACHING SUPPLIES/LT | 12.75 | |
| | | | | 48996 C | G | 11-122-5110-395-000-0000 | TEACHING SUPPLIES/LT | 42.99 | |
| | | | | 48997 C | G | 11-122-5110-395-000-0000 | TEACHING SUPPLIES/LT | 26.31 | |
| | | | | 48981 C | F | 11-125-5110-000-000-6842 | TEACHING SUPPLIES | 553.09 | |
| | | | | 49025 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 905.81 | |
| | | | | 49026 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 127.98 | |

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| | | | | 49001 C | G | 11-213-5990-192-000-0000 | HEALTH SUPPLIES | 175.17 | |
| | | | | 49033 C | F | 11-221-5110-000-000-3074 | INSERVICE SUPPLIES | 21.14 | |
| | | | | 48984 C | F | 11-221-5110-000-000-3074 | INSERVICE SUPPLIES | 994.62 | |
| | | | | 48987 C | F | 11-221-5110-000-000-3074 | INSERVICE SUPPLIES | 85.92 | |
| | | | | 48998 C | F | 11-221-5990-123-000-9815 | SUPPLIES- PBS | 347.45 | |
| | | | | 49098 C | G | 11-222-5310-270-000-0000 | EDUCATIONAL MEDIA CH | 130.97 | |
| | | | | 49099 C | G | 11-222-5310-270-000-0000 | EDUCATIONAL MEDIA CH | 18.39 | |
| | | | | 49100 C | G | 11-222-5310-270-000-0000 | EDUCATIONAL MEDIA CH | 108.41 | |
| | | | | 49055 C | G | 11-222-5310-290-000-0000 | EDUCATIONAL MEDIA ST | 113.35 | |
| | | | | 42605 P | G | 11-232-5990-000-000-0000 | MISCELLANEOUS SUPPLI | 23.99 | |
| | | | | 42605 P | G | 11-232-5990-000-000-0000 | MISCELLANEOUS SUPPLI | 337.14 | |
| | | | | 49006 C | G | 11-241-5910-126-000-0000 | OFFICE SUPPLIES GRAN | 255.34 | |
| | | | | 49093 C | G | 11-241-5910-135-000-0000 | OFFICE SUPPLIES HOOV | 119.69 | |
| | | | | 43211 P | G | 11-241-5910-172-000-0000 | OFFICE SUPPLIES RILE | 14.88 | |
| | | | | 43211 P | G | 11-241-5910-172-000-0000 | OFFICE SUPPLIES RILE | 9.89 | |
| | | | | 49076 C | G | 11-241-5910-220-000-0000 | OFFICE SUPPLIES FROS | 97.99 | |
| | | | | 49035 C | G | 11-241-5910-270-000-0000 | OFFICE SUPPLIES CHUR | 114.20 | |
| | | | | 49021 C | G | 11-241-5910-270-000-0000 | OFFICE SUPPLIES CHUR | 838.47 | |
| | | | | 49017 C | G | 11-241-5910-270-000-0000 | OFFICE SUPPLIES CHUR | 617.19 | |
| | | | | | G | 11-241-5910-270-000-0000 | OFFICE SUPPLIES CHURCHILL | (48.36) | |
| | | | | | G | 11-241-5910-270-000-0000 | OFFICE SUPPLIES CHURCHILL | (43.93) | |
| | | | | 43373 P | G | 11-252-5910-000-000-0000 | OFFICE SUPPLIES STOR | 798.99 | |
| | | | | 49061 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 135.80 | |
| | | | | 49073 C | G | 11-261-5990-150-000-9104 | BLDG BEAUTIFICATION | 171.16 | |
| | | | | 49105 C | G | 11-261-5990-150-000-9104 | BLDG BEAUTIFICATION | 185.67 | |
| | | | | 49135 C | G | 11-261-5990-160-000-0000 | CUSTODIAL SUPPLIES N | 37.98 | |
| | | | | 49023 C | G | 11-261-5990-270-000-9104 | BLDG BEAUTIFICATION | 75.53 | |
| | | | | 49018 C | G | 11-261-5990-270-000-9118 | PAC SUPPLIES | 17.99 | |
| | | | | 49059 C | G | 11-261-5990-280-000-9118 | PAC SUPPLIES | 874.21 | |
| | | | | 42833 P | G | 11-271-5910-000-000-0000 | OFFICE SUPPLIES | 72.84 | |
| | | | | 42596 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 22.38 | |
| | | | | 42596 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 81.87 | |
| | | | | 42596 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 156.57 | |
| | | | | 42596 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 28.24 | |
| | | | | 42633 P | G | 11-284-5990-000-000-0000 | MISC COMPUTER SUPPLI | 315.96 | |
| | | | | 49077 C | G | 11-293-5990-220-000-0000 | ATHLETIC SUPPLIES/EQ | 38.42 | |
| | | | | 49092 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 29.38 | |

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| | | | | 49091 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 42.74 | |
| | | | | 49090 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 21.00 | |
| | | | | 48985 C | F | 11-331-5990-147-000-6010 | PARENT OUTREACH SUPP | 107.88 | |
| | | | | 48969 C | F | 11-331-5990-147-000-6010 | PARENT OUTREACH SUPP | 706.75 | |
| | | | | 48986 C | F | 11-331-5990-147-000-6010 | PARENT OUTREACH SUPP | 251.72 | |
| | | | | 49089 C | G | 11-351-5990-375-000-0000 | SUPPLIES SACC | 16.58 | |
| | | | | 49088 C | G | 11-351-5990-375-000-0000 | SUPPLIES SACC | 133.06 | |
| | | | | 49087 C | G | 11-351-5990-375-000-0000 | SUPPLIES SACC | 192.26 | |
| | | | | 42344 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 29.99 | |
| | | | | 42344 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 80.00 | |
| | | | | 42344 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | (69.95) | |
| | | | | 42344 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | (10.05) | |
| | | | | 48974 C | C | 21-122-5110-192-120-9701 | MOCI TEACHING SUPP-W | 293.58 | |
| | | | | 48972 C | C | 21-122-5140-174-193-9703 | AI COPIER/PRINTSUPPL | 251.04 | |
| | | | | 48975 C | C | 21-213-5990-000-000-9701 | HEALTH SUPPLIES- UNI | 66.48 | |
| | | | | 48971 C | C | 21-213-5990-000-000-9703 | HEALTH SUPPLIES- UNI | 67.41 | |
| | | | | 48970 C | C | 21-213-5990-123-000-9702 | HEALTH SUPPLIES- UNI | 166.13 | |
| | | | | 48999 C | C | 21-241-5910-123-000-9702 | OFFICE SUPPLIES | 53.97 | |
| | | | | 48982 C | C | 21-241-5910-123-000-9702 | OFFICE SUPPLIES | 35.62 | |
| | | | | 48977 C | C | 21-241-5910-123-000-9702 | OFFICE SUPPLIES | 59.99 | |
| | | | | 42500 P | L | 51-297-5990-000-000-0000 | MISC FOOD SERVICE SU | 109.99 | |
| | | | | 42500 P | L | 51-297-5990-000-000-0000 | MISC FOOD SERVICE SU | 39.07 | |
| | | | | 42500 P | L | 51-297-5990-000-000-0000 | MISC FOOD SERVICE SU | 34.69 | |
| | | | | 42500 P | L | 51-297-5990-000-000-0000 | MISC FOOD SERVICE SU | 100.00 | |
| | | | | 49013 C | S | 62-431-0000-111-000-0000 | CLEVELAND ACTIVITY A | 70.90 | |
| | | | | 49005 C | S | 62-431-0000-114-000-0000 | COOLIDGE GENERAL ACT | 45.77 | |
| | | | | 49008 C | S | 62-431-0000-126-000-0000 | GRANT ACTIVITY ACCOU | 62.35 | |
| | | | | 49011 C | S | 62-431-0000-126-000-0002 | GRANT LIBRARY FUND | 53.97 | |
| | | | | 49012 C | S | 62-431-0000-126-000-0002 | GRANT LIBRARY FUND | 925.86 | |
| | | | | 49136 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 27.94 | |
| | | | | 49081 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 123.96 | |
| | | | | 49082 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 49.93 | |
| | | | | 49004 C | S | 62-431-0000-177-000-0000 | ROSEDALE ACTIVITY AC | 15.58 | |
| | | | | 48994 C | S | 62-431-0000-215-000-0007 | EMS INSTRUMENTAL MUS | 274.22 | |
| | | | | 49075 C | S | 62-431-0000-220-000-0005 | FMS BAND ACTIVITY | 161.94 | |
| | | | | 49074 C | S | 62-431-0000-220-000-0006 | FMS CENTER ACTIVITY | 27.98 | |
| | | | | 49047 C | S | 62-431-0000-225-000-0000 | HOLMES ACTIVITY ACCO | 72.69 | |
| | | | | 49015 C | S | 62-431-0000-270-000-0002 | CHS AD COM | 240.74 | |

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| | | | | 48964 C | S | 62-431-0000-270-000-0004 | CHS ART | 443.63 | |
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| | | | | 49101 C | S | 62-431-0000-270-000-0009 | CHS CAPA | 139.96 | |
| | | | | 49019 C | S | 62-431-0000-270-000-0101 | CHS CENTER PBIS | 6.11 | |
| | | | | 49022 C | S | 62-431-0000-270-000-0101 | CHS CENTER PBIS | 9.36 | |
| | | | | 49097 C | S | 62-431-0000-280-000-0026 | FHS GUIDANCE | 269.99 | |
| | | | | 49058 C | S | 62-431-0000-280-000-0140 | FHS CLASS OF 2026 | 119.98 | |
| | | | | 49137 C | S | 62-431-0000-280-000-0141 | FHS CLASS OF 2027 | 50.63 | |
| | | | | 49106 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 76.92 | |
| | | | | 49103 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 41.09 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 46.51 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY ACCOUNT | (46.51) | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 22.92 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 32.40 | 21,244.10 |
| 137706 | 04/10/26 | 17682 | AMERIGAS PROPANE LP | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 718.44 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,971.65 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,741.51 | 4,431.60 |
| 137707 | 04/10/26 | 20258 | ARBITERSPORTS LLC | 49003 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 2,407.50 | 2,407.50 |
| 137708 | 04/10/26 | 18315 | ARTWORKS BY RED, LLC | 42505 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 600.00 | 600.00 |
| 137709 | 04/10/26 | 14763 | AT&T | 42381 P | G | 11-284-3410-000-000-0000 | TELEPHONE | 339.50 | 339.50 |
| 137710 | 04/10/26 | 20106 | AUBREY SELOVER | 49066 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | |
| | | | | 49069 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 109.84 |
| 137711 | 04/10/26 | 03549 | BIANCO TOURS, INC. | 46897 C | F | 11-271-3310-000-000-4030 | TRANSPORTATION | 1,940.00 | 1,940.00 |
| 137712 | 04/10/26 | 19622 | BILAL RRAPAJ | 49068 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 54.92 |
| 137713 | 04/10/26 | 20087 | BOGGL INC. | 49133 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 4,271.25 | 4,271.25 |
| 137714 | 04/10/26 | 11206 | BRIGHTON HIGH SCHOOL | 48887 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 125.00 | 125.00 |
| 137715 | 04/10/26 | 19774 | BROPHY CONTRACTING GROUP | 42572 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 1,250.00 | 1,250.00 |
| 137716 | 04/10/26 | 05025 | BSN SPORTS, LLC | 49085 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 340.00 | |
| | | | | 49052 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 303.62 | |
| | | | | 49083 C | S | 62-431-0000-280-000-0101 | FHS GIRLS SOFTBALL | 288.80 | 932.42 |
| 137717 | 04/10/26 | 14821 | BUSHEL MART INC. | 48992 C | G | 11-261-5940-000-000-0000 | GROUNDS MAINTENANCE | 360.00 | |
| | | | | 49028 C | G | 11-261-5940-000-000-0000 | GROUNDS MAINTENANCE | 102.00 | |
| | | | | 49126 C | G | 11-261-5940-000-000-0000 | GROUNDS MAINTENANCE | 78.50 | |
| | | | | 49029 C | G | 11-261-5940-000-000-0000 | GROUNDS MAINTENANCE | 144.00 | |
| | | | | 48988 C | G | 11-261-5940-000-000-0000 | GROUNDS MAINTENANCE | 212.00 | |
| | | | | 48991 C | G | 11-261-5940-000-000-0000 | GROUNDS MAINTENANCE | 180.00 | |
| | | | | 48989 C | G | 11-261-5940-000-000-0000 | GROUNDS MAINTENANCE | 272.00 | |
| | | | | 49119 C | G | 11-261-5940-000-000-0000 | GROUNDS MAINTENANCE | 68.00 | |

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| | | | | 49125 C | G | 11-261-5940-000-000-0000 | GROUNDS MAINTENANCE | 78.50 | |
| | | | | 49124 C | G | 11-261-5940-000-000-0000 | GROUNDS MAINTENANCE | 68.00 | 1,563.00 |
| 137718 | 04/10/26 | 10971 | CCMSI | 42609 P | H | 81-283-7918-000-000-0000 | WORKER'S COMPENSATIO | 3,400.00 | 3,400.00 |
| 137719 | 04/10/26 | 03570 | CINTAS CORPORATION NO.2 | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 167.60 | |
| | | | | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 167.60 | 335.20 |
| 137720 | 04/10/26 | 07292 | CONSUMERS ENERGY | | G | 11-261-5510-000-000-0000 | HAYES MAR26 | 919.99 | |
| | | | | | G | 11-261-5510-000-000-0000 | CLEVELAND MAR26 | 1,311.64 | |
| | | | | | G | 11-261-5510-000-000-0000 | RANDOLPH MAR26 | 813.08 | |
| | | | | | G | 11-261-5510-000-000-0000 | FROST MAR26 | 2,371.38 | |
| | | | | | G | 11-261-5510-000-000-0000 | ROSEDALE MAR26 | 978.02 | |
| | | | | | G | 11-261-5510-000-000-0000 | COOPER MAR26 | 1,970.95 | |
| | | | | | G | 11-261-5510-000-000-0000 | EMERSON MAR26 | 2,580.99 | |
| | | | | | G | 11-261-5510-000-000-0000 | JOHNSON MAR26 | 1,694.54 | |
| | | | | | G | 11-261-5510-000-000-0000 | GARFIELD MAR26 | 1,851.96 | |
| | | | | | G | 11-261-5510-000-000-0000 | LECC MAR26 | 3,096.28 | |
| | | | | | G | 11-261-5510-000-000-0000 | CHS B MAR26 | 1,343.56 | |
| | | | | | G | 11-261-5510-000-000-0000 | GARFIELD GREENHOUSE MAR26 | 574.37 | |
| | | | | | G | 11-261-5510-000-000-0000 | GRANT MAR26 | 1,496.19 | |
| | | | | | G | 11-261-5510-000-000-0000 | FHS B MAR26 | 1,589.84 | |
| | | | | | G | 11-261-5510-000-000-0000 | NIJI-IRO MAR26 | 1,186.79 | |
| | | | | | G | 11-261-5510-000-000-0000 | CHS MAR26 | 5,784.10 | |
| | | | | | G | 11-261-5510-000-000-0000 | FHS MAR26 | 5,575.80 | |
| | | | | | G | 11-261-5510-000-000-0000 | SHS MAR26 | 5,448.38 | |
| | | | | | G | 11-261-5510-000-000-0000 | CAREER CENTER MAR26 | 1,471.15 | |
| | | | | | C | 21-261-5510-000-000-9702 | HEAT/NATURAL GAS APARTMENT | 26.92 | 42,085.93 |
| 137721 | 04/10/26 | 19261 | CORPORATE TRAVEL SERVICE, INC | 49116 C | S | 62-431-0000-220-000-0019 | FMS WASHINGTON DC AC | 496.00 | 496.00 |
| 137722 | 04/10/26 | 20252 | CORRIGAN MOVING AND STORAGE | 49039 P | N | 41-456-6220-000-000-9325 | BLDG IMPROVEMENT SER | 7,252.00 | 7,252.00 |
| 137723 | 04/10/26 | 18478 | GREGORY P. COUTURE | 49121 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 1,524.11 | 1,524.11 |
| 137724 | 04/10/26 | 17838 | DAVISON COMMUNITY SCHOOLS | 48933 C | G | 11-293-7410-280-000-0000 | 2026 Varsity Boys Golf | 250.00 | 250.00 |
| 137725 | 04/10/26 | 14596 | DETROIT ZOOLOGICAL SOCIETY | 49138 C | S | 62-431-0000-126-000-0000 | GRANT ACTIVITY ACCOU | 1,754.00 | |
| | | | | 49128 C | S | 62-431-0000-177-000-0000 | ROSEDALE ACTIVITY AC | 882.00 | 2,636.00 |
| 137726 | 04/10/26 | MSC03 | MIRACLE LEAGUE OF PL | 49111 C | S | 62-431-0000-126-000-0001 | MIRACLE LEAGUE OF PL | 300.00 | 300.00 |
| 137727 | 04/10/26 | MSC03 | THE PULSER PROJECT | 49134 C | S | 62-431-0000-280-000-0139 | THE PULSER PROJECT | 668.50 | 668.50 |
| 137728 | 04/10/26 | 31640 | DTE ENERGY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 8,995.30 | 8,995.30 |
| 137729 | 04/10/26 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | NIJI IRO MAR26 | 2,847.65 | |
| | | | | | G | 11-261-5520-000-000-0000 | CASS MAR26 | 2,917.14 | |
| | | | | | G | 11-261-5520-000-000-0000 | LECC MAR26 | 4,137.14 | |
| | | | | | G | 11-261-5520-000-000-0000 | MARSHALL MAR26 | 959.97 | |

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| | | | | | G | 11-261-5520-000-000-0000 | HOLMES MAR26 | 7,677.38 | 18,539.28 |
| 137730 | 04/10/26 | 12511 | EMERGENCY VEHICLES PLUS | 42932 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 101.52 | |
| | | | | 42932 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 341.54 | 443.06 |
| 137731 | 04/10/26 | 12511 | EMERGENCY VEHICLES PLUS | 34884 P | N | 41-271-6610-000-000-9325 | SCHOOL BUS PURCHASE | 101,642.00 | 101,642.00 |
| 137732 | 04/10/26 | 12511 | EMERGENCY VEHICLES PLUS | 34884 C | N | 41-271-6610-000-000-9325 | SCHOOL BUS PURCHASE | 117,465.00 | 117,465.00 |
| 137733 | 04/10/26 | 15018 | FIDELITY SECURITY LIFE | 42701 P | H | 81-283-7912-000-000-0000 | VISION INS - APRIL | 23,384.56 | 23,384.56 |
| 137734 | 04/10/26 | 19990 | FIRST STUDENT, INC | 49014 C | S | 62-431-0000-177-000-0000 | ROSEDALE ACTIVITY AC | 783.00 | 783.00 |
| 137735 | 04/10/26 | 15428 | FOWLERVILLE HIGH SCHOOL | 48963 C | G | 11-293-7410-280-000-0000 | ENTRANCE/OTHER FEES | 220.00 | 220.00 |
| 137736 | 04/10/26 | 20263 | HAILEY NEWTON | 49070 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 54.92 |
| 137737 | 04/10/26 | 19189 | GABRIELLA HENSMAN | 49067 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 54.92 |
| 137738 | 04/10/26 | 16460 | HOME DEPOT CREDIT SERVICES | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 87.35 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 22.97 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 57.96 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,617.73 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 83.25 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 287.28 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 462.21 | |
| | | | | 43458 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 327.24 | 2,945.99 |
| 137739 | 04/10/26 | 10941 | HURON CLINTON METROPOLITAN | 48327 C | G | 11-293-7410-280-000-0000 | KLAA Boys Pre-Season Golf | 288.00 | 288.00 |
| 137740 | 04/10/26 | 10941 | HURON CLINTON METROPOLITAN | 48755 C | G | 11-293-7410-270-000-0000 | KLAA Boys Pre-Season Golf | 288.00 | 288.00 |
| 137741 | 04/10/26 | 20264 | JAMES MAJEWSKI | 49114 C | G | 11-293-3190-290-000-0000 | ATHLETIC OFFICIALS | 400.00 | 400.00 |
| 137742 | 04/10/26 | 23645 | JOSTENS, INC. | 49002 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 2,015.49 | 2,015.49 |
| 137743 | 04/10/26 | 16763 | LB GOLF LLC | 49104 C | G | 11-293-7410-290-000-0000 | DS & LS VARSITY BOYS GOLF | 230.00 | 230.00 |
| 137744 | 04/10/26 | 20127 | LEONARD'S SYRUPS | 47125 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 127.00 | 127.00 |
| 137745 | 04/10/26 | 19244 | LIVONIA ITALIAN BAKERY, INC | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 376.25 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 795.50 | 1,171.75 |
| 137746 | 04/10/26 | 04570 | LS&S, LLC | 48815 C | C | 21-122-5110-270-000-9704 | MONOCULAR KEYBOARD C | 251.85 | 251.85 |
| 137747 | 04/10/26 | 14920 | MADONNA UNIVERSITY | 49123 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 300.00 | 300.00 |
| 137748 | 04/10/26 | 13389 | MICHIGAN ASSOC FOR BILINGUAL | 49027 C | F | 11-221-3220-000-000-3074 | CONFERENCES | 1,089.00 | |
| | | | | 49030 C | F | 11-221-3220-000-000-3074 | CONFERENCES | 396.00 | 1,485.00 |
| 137749 | 04/10/26 | 03877 | MICHIGAN ASSOCIATION OF | 49034 C | G | 11-231-5990-000-000-0000 | MISC SUPPLIES- BOARD | 291.50 | |
| | | | | 49071 C | G | 11-231-7410-000-000-0000 | MEMBERSHIP/ASSOCIATI | 3,000.00 | 3,291.50 |
| 137750 | 04/10/26 | 13771 | MICHIGAN EDUCATION SPECIAL | 42700 P | H | 80-199-0000-000-000-9004 | COBRA - APRIL | 2,537.28 | |
| | | | | 42700 P | H | 81-283-7910-000-000-0000 | HEALTH INS - APRIL | 1,768,773.34 | 1,771,310.62 |
| 137751 | 04/10/26 | 03208 | RONALD NAGY | 49065 C | G | 11-293-3190-290-000-0000 | ATHLETIC OFFICIALS | 75.00 | 75.00 |
| 137752 | 04/10/26 | 04199 | PRO-ED, INC. | 48816 C | G | 11-122-5110-000-000-9116 | TEACHING SUPPLIES SP | 118.80 | |
| | | | | 48816 C | C | 21-122-5110-220-120-9701 | MOCI TEACHING SUPP-F | 59.40 | 178.20 |
| 137753 | 04/10/26 | 16175 | PROGRESSIVE PLUMBING SUPPLY | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 225.30 | |

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| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 77.29 | 302.59 |
| 137754 | 04/10/26 | MSC01 | ERICA BLICK | 49053 C | S | 62-431-0000-280-000-0130 | ERICA BLICK | 400.00 | 400.00 |
| 137755 | 04/10/26 | MSC01 | LILLIAN HASSAN | 49129 C | S | 62-431-0000-290-000-0161 | LILLIAN HASSAN | 58.95 | 58.95 |
| 137756 | 04/10/26 | 19499 | SERINA SCOTT | 49063 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 54.92 |
| 137757 | 04/10/26 | 14222 | SHERWIN WILLIAMS PAINT | 42513 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,285.76 | 1,285.76 |
| 137758 | 04/10/26 | 17074 | STEFAN'S BANQUETS AT ST. | 49110 C | S | 62-431-0000-290-000-0013 | SHS BOYS BASKETBALL | 2,322.00 | 2,322.00 |
| 137759 | 04/10/26 | 20245 | THE ORTON GILLINGHAM | 48978 C | F | 11-371-3220-911-000-7640 | CONFERENCES | 4,170.00 | 4,170.00 |
| 137760 | 04/10/26 | 14347 | THEATRICKS | 49120 C | S | 62-431-0000-270-000-0009 | CHS CAPA | 4,205.00 | 4,205.00 |
| 137761 | 04/10/26 | 16596 | TRIUMPH CHARTER, LLC | 47117 C | F | 11-271-3310-000-000-4030 | TRANSPORTATION | 850.00 | 850.00 |
| 137762 | 04/10/26 | 19009 | ULINE, INC. | 49117 C | G | 11-261-6460-000-000-0000 | REPLACEMENT EQUIP (u | 1,152.14 | 1,152.14 |
| 137763 | 04/10/26 | 12576 | ULLIANCE, INC. | 45265 P | H | 81-283-7917-000-000-0000 | OTHER EMPLOYEE BENEF | 14,014.80 | 14,014.80 |
| 137764 | 04/10/26 | 20192 | UNIVERSAL MEDICAL, INC. | 47779 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 3,827.71 | 3,827.71 |
| 137765 | 04/10/26 | 20185 | URBAN AIR LIVONIA | 49113 C | S | 62-431-0000-220-000-0005 | FMS BAND ACTIVITY | 5,404.99 | 5,404.99 |
| 137766 | 04/10/26 | 19076 | WAYNE WESTLAND COMMUNITY | 48973 C | G | 11-127-8210-295-000-9118 | TUITION-CTE | 38,437.50 | |
| | | | | 49031 C | F | 11-271-3310-000-000-6010 | TRANSPORTATION | 499.04 | |
| | | | | 49032 C | F | 11-271-3310-000-000-6010 | TRANSPORTATION | 1,578.93 | 40,515.47 |
| 137767 | 04/10/26 | 20262 | WHITNEY REGNIER | 49064 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 54.92 |
| 137768 | 04/10/26 | 19974 | WILLIAM ALTON | 49115 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 200.00 | 200.00 |
| 137769 | 04/10/26 | 16246 | WORLD'S FINEST CHOCOLATE, | 49122 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 20,080.00 | 20,080.00 |
| 137770 | 04/10/26 | 32052 | AUL-SPECIAL PAY TRUST | | G | 12-451-0000-000-000-9305 | MID AMERICA SPECIAL PAY | 5,325.13 | 5,325.13 |
| 137771 | 04/10/26 | 17092 | DAVID WM. RUSKIN | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 622.50 | 622.50 |
| 137772 | 04/10/26 | 32511 | LIVONIA PUBLIC SCHOOLS | | G | 12-101-0000-000-000-9303 | LIVONIA PUBLIC SCHOOLS FLEXIBL | 5,568.76 | |
| | | | | | G | 12-101-0000-000-000-9303 | LIVONIA PUBLIC SCHOOLS FLEXIBL | 10,486.23 | 16,054.99 |
| 137773 | 04/10/26 | 12337 | LIVONIA PUBLIC SCHOOLS | | G | 12-451-0000-000-000-9306 | LV FOUNDATION | 739.00 | 739.00 |
| 137774 | 04/10/26 | 27725 | MICHIGAN STATE DISBURSEMENT | | G | 12-451-0000-000-000-9309 | CT LIVINGSTON | 525.25 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT MACOMB | 173.25 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT OAKLAND | 348.00 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT WAYNE | 5,971.50 | 7,018.00 |
| 137775 | 04/10/26 | 19933 | STENGER & STENGER, P.C. | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 1,091.09 | 1,091.09 |
| 137776 | 04/10/26 | 12445 | TAMMY L. TERRY/ATTY | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 275.48 | 275.48 |
| 137777 | 04/10/26 | 19131 | TRADEMARK PROPERTIES OF | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 343.13 | 343.13 |
| 137778 | 04/10/26 | 19388 | VELO LAW OFFICE | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 75.00 | 75.00 |
| 137779 | 04/17/26 | 20276 | ADRIAN COLLEGE | 49293 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 1,500.00 | 1,500.00 |
| 137780 | 04/17/26 | 18066 | AIRGAS USA, LLC | 49223 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 140.21 | |
| | | | | 49222 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 57.75 | 197.96 |
| 137781 | 04/17/26 | 18666 | ALL SEASONS LANDSCAPING CO. | 42523 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 258.79 | 258.79 |
| 137782 | 04/17/26 | 31247 | AMAZON.COM | 49334 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 65.96 | |
| | | | | 49253 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 57.52 | |

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| | | | | 49316 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 34.36 | |
| | | | | | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BUCHANAN | (69.90) | |
| | | | | 49255 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 53.59 | |
| | | | | 49257 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 135.24 | |
| | | | | 49254 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 53.59 | |
| | | | | 49163 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 46.75 | |
| | | | | 43234 P | G | 11-111-5110-114-000-0000 | TEACHING SUPPLIES CO | 362.56 | |
| | | | | 43234 P | G | 11-111-5110-114-000-0000 | TEACHING SUPPLIES CO | 66.49 | |
| | | | | 49199 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 11.02 | |
| | | | | 49196 C | G | 11-111-5110-132-000-9103 | SUPPLY LISTS | 29.34 | |
| | | | | 49204 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 311.45 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 37.36 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 13.26 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 74.07 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 223.19 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 61.46 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 27.00 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 52.97 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 59.99 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 112.86 | |
| | | | | 49352 C | G | 11-111-5110-172-000-9103 | SUPPLY LISTS | 280.85 | |
| | | | | 49185 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 635.82 | |
| | | | | 49160 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 162.90 | |
| | | | | 49184 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 10.45 | |
| | | | | 49187 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 85.77 | |
| | | | | 49205 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 162.33 | |
| | | | | 49339 C | F | 11-125-5110-000-000-6840 | TEACHING SUPPLIES | 1,902.78 | |
| | | | | 49337 C | F | 11-125-5110-000-000-6842 | TEACHING SUPPLIES | 389.20 | |
| | | | | 49329 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 3,524.74 | |
| | | | | 49328 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 82.00 | |
| | | | | 49327 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 360.71 | |
| | | | | 43210 P | G | 11-213-5990-172-000-0000 | HEALTH SUPPLIES | 58.39 | |
| | | | | 43210 P | G | 11-213-5990-172-000-0000 | HEALTH SUPPLIES | 117.52 | |
| | | | | 43210 P | G | 11-213-5990-172-000-0000 | HEALTH SUPPLIES | 40.99 | |
| | | | | 49179 C | G | 11-213-5990-225-000-0000 | HEALTH SUPPLIES | 129.96 | |
| | | | | 49341 C | F | 11-221-5110-000-000-3074 | INSERVICE SUPPLIES | 17.24 | |
| | | | | 49338 C | F | 11-221-5110-000-000-6840 | INSERVICE SUPPLIES | 1,331.20 | |
| | | | | 49189 C | F | 11-221-5990-123-000-9815 | SUPPLIES- PBS | 194.66 | |

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| | | | | 49166 C | G | 11-222-5310-172-000-0000 | EDUCATIONAL MEDIA RI | 18.99 | |
| | | | | 49194 C | G | 11-222-5310-172-000-0000 | EDUCATIONAL MEDIA RI | 29.88 | |
| | | | | 49173 C | G | 11-222-5310-270-000-0000 | EDUCATIONAL MEDIA CH | 388.33 | |
| | | | | 49183 C | G | 11-222-5310-290-000-0000 | EDUCATIONAL MEDIA ST | 16.00 | |
| | | | | 42605 P | G | 11-232-5990-000-000-0000 | MISCELLANEOUS SUPPLIES | (23.99) | |
| | | | | 42605 P | G | 11-232-5990-000-000-0000 | MISCELLANEOUS SUPPLIES | (28.12) | |
| | | | | 49162 C | G | 11-241-5910-111-000-0000 | OFFICE SUPPLIES CLEV | 21.95 | |
| | | | | 49161 C | G | 11-241-5910-111-000-0000 | OFFICE SUPPLIES CLEV | 39.59 | |
| | | | | 49198 C | G | 11-241-5910-117-000-0000 | OFFICE SUPPLIES COOP | 156.65 | |
| | | | | 49347 C | G | 11-241-5910-160-000-0000 | OFFICE SUPPLIES NIJI | 32.40 | |
| | | | | 49356 C | G | 11-241-5910-160-000-0000 | OFFICE SUPPLIES NIJI | 168.25 | |
| | | | | 49207 C | G | 11-241-5910-220-000-0000 | OFFICE SUPPLIES FROS | 174.93 | |
| | | | | 49252 C | G | 11-241-5910-270-000-0000 | OFFICE SUPPLIES CHUR | 1,385.19 | |
| | | | | 49186 C | G | 11-241-5910-290-000-0000 | OFFICE SUPPLIES STEV | 27.06 | |
| | | | | 49188 C | G | 11-241-5910-290-000-0000 | OFFICE SUPPLIES STEV | 7.67 | |
| | | | | 42338 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 15.95 | |
| | | | | 49322 C | G | 11-261-5990-117-000-9104 | BLDG BEAUTIFICATION | 166.71 | |
| | | | | | G | 11-261-5990-117-000-9104 | BLDG BEAUTIFICATION SUPPLIES | (15.78) | |
| | | | | | G | 11-261-5990-117-000-9104 | BLDG BEAUTIFICATION SUPPLIES | (46.56) | |
| | | | | 49321 C | G | 11-261-5990-172-000-9104 | BLDG BEAUTIFICATION | 49.99 | |
| | | | | 49177 C | G | 11-261-5990-270-000-9118 | PAC SUPPLIES | 19.96 | |
| | | | | 49180 C | G | 11-261-5990-270-000-9118 | PAC SUPPLIES | 9.99 | |
| | | | | 49170 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 313.97 | |
| | | | | 49340 C | F | 11-331-5990-111-000-6010 | PARENT OUTREACH SUPP | 599.52 | |
| | | | | | F | 11-331-5990-111-000-6010 | PARENT OUTREACH SUPPLIES | (83.57) | |
| | | | | 49336 C | F | 11-331-5990-117-000-6010 | PARENT OUTREACH SUPP | 945.37 | |
| | | | | 49335 C | F | 11-331-5990-117-000-6010 | PARENT OUTREACH SUPP | 29.90 | |
| | | | | 42360 P | G | 11-351-5990-141-000-0000 | SUPPLIES JCDC | 15.99 | |
| | | | | 49317 C | C | 21-122-5110-192-193-9703 | AI TEACHING SUPP-WEB | 71.49 | |
| | | | | 49324 C | C | 21-122-5110-270-170-9704 | EVENING FAMILY PARTN | 139.95 | |
| | | | | 49332 C | C | 21-122-5140-147-193-9703 | AI COPIER/PRINTSUPPL | 29.53 | |
| | | | | 49319 C | C | 21-122-5140-220-193-9703 | AI COPIER/PRINTSUPPL | 23.40 | |
| | | | | 49333 C | C | 21-213-5990-123-000-9702 | HEALTH SUPPLIES- UNI | 6.67 | |
| | | | | 49325 C | C | 21-217-5110-000-000-9704 | SUPPLIES-O&M | 20.22 | |
| | | | | 49326 C | C | 21-219-5110-000-000-9704 | SUPPLIES-OUTREACH | 235.12 | |
| | | | | 49252 C | C | 21-226-5910-000-000-9704 | OFFICE SUPPLIES | 300.00 | |
| | | | | 49323 C | C | 21-226-5910-000-000-9704 | OFFICE SUPPLIES | 15.79 | |
| | | | | 49318 C | C | 21-241-5910-123-000-9702 | OFFICE SUPPLIES | 21.12 | |

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| | | | | | C | 21-241-5910-123-000-9702 | OFFICE SUPPLIES | (21.12) | |
| | | | | 49332 C | C | 21-241-5910-147-000-9703 | AI OFFICE SUPPLIES-J | 229.21 | |
| | | | | 49319 C | C | 21-241-5910-220-000-9703 | AI OFFICE SUPPLIES-F | 205.48 | |
| | | | | 49252 C | C | 21-241-5910-270-000-9703 | AI OFFICE SUPPLIES-C | 300.00 | |
| | | | | 49320 C | C | 21-241-5910-270-000-9703 | AI OFFICE SUPPLIES-C | 326.81 | |
| | | | | 49357 C | C | 21-241-5910-270-000-9703 | AI OFFICE SUPPLIES-C | 109.90 | |
| | | | | 42501 P | L | 51-297-5910-000-000-0000 | OFFICE SUPPLIES | 160.27 | |
| | | | | 42500 P | L | 51-297-5990-000-000-0000 | MISC FOOD SERVICE SU | 74.93 | |
| | | | | 49256 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 30.52 | |
| | | | | 49258 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 37.99 | |
| | | | | 49259 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 42.99 | |
| | | | | 49201 C | S | 62-431-0000-117-000-0006 | COOPER ACTIVITY-6TH | 36.78 | |
| | | | | 49200 C | S | 62-431-0000-117-000-0006 | COOPER ACTIVITY-6TH | 545.18 | |
| | | | | 49202 C | S | 62-431-0000-117-000-0006 | COOPER ACTIVITY-6TH | 101.29 | |
| | | | | 42367 P | S | 62-431-0000-141-000-0000 | ECC ACTIVITY ACCOUNT | 115.54 | |
| | | | | 49182 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 125.88 | |
| | | | | 49181 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 146.75 | |
| | | | | 49169 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 132.93 | |
| | | | | 49191 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 480.37 | |
| | | | | 49193 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 11.99 | |
| | | | | 49192 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 9.99 | |
| | | | | 49195 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 16.74 | |
| | | | | 49354 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 335.28 | |
| | | | | 49355 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 45.98 | |
| | | | | 49197 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 5.58 | |
| | | | | 49174 C | S | 62-431-0000-270-000-0009 | CHS CAPA | 11.39 | |
| | | | | 49348 C | S | 62-431-0000-280-000-0026 | FHS GUIDANCE | 21.99 | |
| | | | | 49167 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 67.96 | |
| | | | | 49168 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 211.02 | |
| | | | | 49203 C | S | 62-431-0000-290-000-0079 | SHS SCHOOL NECESSITI | 25.99 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 80.38 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 243.87 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 53.45 | 20,930.46 |
| 137783 | 04/17/26 | 17682 | AMERIGAS PROPANE LP | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,175.95 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 2,053.38 | 3,229.33 |
| 137784 | 04/17/26 | 18315 | ARTWORKS BY RED, LLC | 42505 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 450.00 | |
| | | | | 49294 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 99.00 | |
| | | | | 49268 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 66.00 | 615.00 |

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| 137785 | 04/17/26 | 20106 | AUBREY SELOVER | 49280 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 54.92 |
| 137786 | 04/17/26 | 03549 | BIANCO TOURS, INC. | 49164 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 250.00 | 250.00 |
| 137787 | 04/17/26 | 19622 | BILAL RRAPAJ | 49281 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 54.92 |
| 137788 | 04/17/26 | 17670 | BOB'S SANITATION SERVICE, INC. | 49229 C | S | 62-431-0000-280-000-0089 | FHS BOYS BASEBALL | 500.00 | 500.00 |
| 137789 | 04/17/26 | 17240 | BOTTLING GROUP LLC | 49349 C | S | 62-431-0000-280-000-0039 | FHS NECESSITIES 2 | 534.50 | 534.50 |
| 137790 | 04/17/26 | 19623 | BRANDON MORGAN | 49295 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 400.00 | 400.00 |
| 137791 | 04/17/26 | 32951 | BRICK MARKERS USA | 49220 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 102.63 | 102.63 |
| 137792 | 04/17/26 | 20228 | BRIGHTON FORD INC | 48611 P | G | 11-271-4130-000-000-0000 | VEHICLE MTC REPAIR-C | 6,038.45 | 6,038.45 |
| 137793 | 04/17/26 | 05025 | BSN SPORTS, LLC | 49296 C | G | 11-293-5990-225-000-9102 | ATHLETIC UNIFORMS | 2,866.53 | |
| | | | | 49291 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 211.89 | |
| | | | | 49297 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 1,060.00 | |
| | | | | 49238 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 390.08 | |
| | | | | 49240 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 1,308.96 | |
| | | | | 49225 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 120.20 | |
| | | | | 49224 C | S | 62-431-0000-280-000-0083 | FHS FOOTBALL | 845.88 | |
| | | | | 49147 C | S | 62-431-0000-280-000-0089 | FHS BOYS BASEBALL | 246.09 | |
| | | | | 49234 C | S | 62-431-0000-280-000-0089 | FHS BOYS BASEBALL | 535.30 | |
| | | | | 49230 C | S | 62-431-0000-280-000-0089 | FHS BOYS BASEBALL | 110.00 | |
| | | | | 49235 C | S | 62-431-0000-280-000-0089 | FHS BOYS BASEBALL | 317.97 | |
| | | | | 49264 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 1,992.40 | |
| | | | | 49149 C | S | 62-431-0000-290-000-0012 | SHS BOYS BASEBALL | 446.14 | 10,451.44 |
| 137794 | 04/17/26 | 03570 | CINTAS CORPORATION NO.2 | 42675 P | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 79.99 | |
| | | | | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 167.60 | 247.59 |
| 137795 | 04/17/26 | 07292 | CONSUMERS ENERGY | | G | 11-261-5510-000-000-0000 | SHS B MAR26 | 1,251.29 | 1,251.29 |
| 137796 | 04/17/26 | 20252 | CORRIGAN MOVING AND STORAGE | 49039 P | N | 41-456-6220-000-000-9325 | BLDG IMPROVEMENT SER | 19,252.00 | 19,252.00 |
| 137797 | 04/17/26 | 14596 | DETROIT ZOOLOGICAL SOCIETY | 49298 C | S | 62-431-0000-147-000-0000 | JOHNSON ACTIVITY ACC | 2,593.00 | 2,593.00 |
| 137798 | 04/17/26 | 20265 | DIAMOND JACK'S RIVER TOURS | 49206 C | S | 62-431-0000-192-000-0000 | WEBSTER ACTIVITY ACC | 1,200.00 | 1,200.00 |
| 137799 | 04/17/26 | MSC03 | DESTINIE AIKEN | 49287 C | X | 21-299-7910-000-000-0000 | DESTINIE AIKEN | 1,000.00 | 1,000.00 |
| 137800 | 04/17/26 | MSC03 | EMMA MARIE NOWELL | 49288 C | X | 21-299-7910-000-000-0000 | EMMA MARIE NOWELL | 1,000.00 | 1,000.00 |
| 137801 | 04/17/26 | MSC03 | MADISON CAVIN | 49290 C | X | 21-299-7910-000-000-0000 | MADISON CAVIN | 1,000.00 | 1,000.00 |
| 137802 | 04/17/26 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | COOPER MAR26 | 6,002.15 | |
| | | | | | G | 11-261-5520-000-000-0000 | CLEVELAND MAR26 | 3,259.50 | |
| | | | | | G | 11-261-5520-000-000-0000 | HAYES MAR26 | 2,834.74 | |
| | | | | | G | 11-261-5520-000-000-0000 | BENTLEY MAR26 | 51.01 | |
| | | | | | G | 11-261-5520-000-000-0000 | ROOSEVELT MAR26 | 3,824.38 | |
| | | | | | G | 11-261-5520-000-000-0000 | WEBSTER MAR26 | 3,604.31 | |
| | | | | | G | 11-261-5520-000-000-0000 | KENNEDY MAR26 | 3,620.64 | |
| | | | | | G | 11-261-5520-000-000-0000 | FHS MAR26 | 22.87 | |

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| | | | | | G | 11-261-5520-000-000-0000 | EMERSON MAR26 | 10,473.17 | |
| | | | | | G | 11-261-5520-000-000-0000 | GARFIELD MAR26 | 4,186.80 | |
| | | | | | G | 11-261-5520-000-000-0000 | COOLIDGE MAR26 | 4,480.96 | 42,360.53 |
| 137803 | 04/17/26 | 15279 | FAIRCHILD SPORTS TIMING, LLC | 49227 C | G | 11-293-3190-280-000-0000 | ATHLETIC OFFICIALS | 500.00 | |
| | | | | 49228 C | G | 11-293-3190-280-000-0000 | ATHLETIC OFFICIALS | 650.00 | |
| | | | | 49265 C | G | 11-293-3190-290-000-0000 | ATHLETIC OFFICIALS | 500.00 | 1,650.00 |
| 137804 | 04/17/26 | 13934 | FOLLETT SCHOOL SOLUTIONS, LLC | 49299 C | G | 11-222-5310-174-000-0000 | EDUCATIONAL MEDIA RO | 1,231.05 | 1,231.05 |
| 137805 | 04/17/26 | 19553 | GANNETT MEDIA CORP | 49152 C | G | 11-252-3510-000-000-0000 | PUBLISHING (LEGAL NO | 485.00 | 485.00 |
| 137806 | 04/17/26 | 12340 | GORDON FOOD SERVICE, INC. | 43074 P | S | 62-431-0000-270-000-0055 | CHS STUDENT ACTIVITI | 264.89 | |
| | | | | 43074 P | S | 62-431-0000-270-000-0055 | CHS STUDENT ACTIVITI | 97.53 | 362.42 |
| 137807 | 04/17/26 | 20080 | GRAYS OUTDOOR SERVICES LLC | 48448 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 3,650.00 | 3,650.00 |
| 137808 | 04/17/26 | 18187 | HALF-PINT KIDS, INC. | 47977 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 316.80 | 316.80 |
| 137809 | 04/17/26 | 08618 | HARTLAND HIGH SCHOOL | 49300 C | S | 62-431-0000-290-000-0001 | SHS QUIZ BOWL | 50.00 | 50.00 |
| 137810 | 04/17/26 | 16180 | JAMES N. HENDRIAN | 49270 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 100.00 | 100.00 |
| 137811 | 04/17/26 | 16413 | HIGH TOUCH HIGH TECH INC. | 49301 C | S | 62-431-0000-135-000-0000 | HOOVER ACTIVITY ACCO | 936.00 | 936.00 |
| 137812 | 04/17/26 | 16460 | HOME DEPOT CREDIT SERVICES | 43561 P | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 28.04 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 298.37 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 45.26 | |
| | | | | 44966 P | G | 11-261-5990-270-000-9118 | PAC SUPPLIES | 127.85 | |
| | | | | 44966 P | G | 11-261-5990-270-000-9118 | PAC SUPPLIES | 513.21 | |
| | | | | 43458 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 269.20 | |
| | | | | 43560 P | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 457.11 | 1,739.04 |
| 137813 | 04/17/26 | 35002 | HOWELL HIGH SCHOOL | 49226 C | G | 11-293-7410-280-000-0000 | ENTRANCE/OTHER FEES | 351.00 | |
| | | | | 48325 C | G | 11-293-7410-280-000-0000 | ENTRANCE/OTHER FEES | 200.00 | |
| | | | | 49118 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 200.00 | 751.00 |
| 137814 | 04/17/26 | 17772 | INTERIOR RESOURCE SUPPLY | 49157 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 645.12 | 645.12 |
| 137815 | 04/17/26 | 17205 | INTRASTATE DISTRIBUTORS, INC. | 49303 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 349.94 | 349.94 |
| 137816 | 04/17/26 | 19660 | JEFFS TRAILER REPAIR | 49292 C | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,321.75 | 1,321.75 |
| 137817 | 04/17/26 | 23645 | JOSTENS, INC. | 49221 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 1,986.69 | |
| | | | | | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FRANKLIN | 37.60 | |
| | | | | 49304 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 2,192.56 | |
| | | | | 49156 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 651.00 | |
| | | | | 49237 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 181.45 | |
| | | | | 49241 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 285.92 | |
| | | | | 49267 C | S | 62-431-0000-290-000-0013 | SHS BOYS BASKETBALL | 227.70 | |
| | | | | 49267 C | S | 62-431-0000-290-000-0041 | SHS GIRLS BASKETBALL | 227.69 | |
| | | | | 49150 C | S | 62-431-0000-290-000-0051 | SHS HOCKEY TEAM | 780.67 | 6,571.28 |
| 137818 | 04/17/26 | 14419 | KGM DISTRIBUTORS, INC. | 49153 C | S | 62-431-0000-270-000-0057 | CHS THE BIG RED SHED | 579.00 | |

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| | | | | 49261 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 853.00 | 1,432.00 |
| 137819 | 04/17/26 | 06883 | THE KROGER CO | 42332 P | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 32.11 | |
| | | | | 42332 P | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 45.90 | |
| | | | | 42332 P | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 39.94 | |
| | | | | 43457 P | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 9.98 | |
| | | | | 43457 P | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 32.32 | |
| | | | | 43457 P | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 8.00 | |
| | | | | 43457 P | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 7.78 | |
| | | | | 43457 P | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 5.16 | |
| | | | | 43463 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 11.62 | |
| | | | | 43463 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 14.97 | |
| | | | | 43463 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 40.96 | |
| | | | | 43463 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 86.23 | |
| | | | | 43463 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 48.32 | |
| | | | | 42875 P | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 29.30 | |
| | | | | 42875 P | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 99.38 | |
| | | | | 42875 P | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 65.79 | |
| | | | | 44249 P | G | 11-122-5110-000-000-9116 | TEACHING SUPPLIES SP | 29.23 | |
| | | | | 44250 P | G | 11-122-5110-395-000-0000 | TEACHING SUPPLIES/LT | 19.85 | |
| | | | | 44250 P | G | 11-122-5110-395-000-0000 | TEACHING SUPPLIES/LT | 19.57 | |
| | | | | 44250 P | G | 11-122-5110-395-000-0000 | TEACHING SUPPLIES/LT | 64.43 | |
| | | | | 44250 P | G | 11-122-5110-395-000-0000 | TEACHING SUPPLIES/LT | 5.85 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 108.24 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 36.45 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 29.82 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 80.93 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 15.92 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 19.33 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 14.55 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 25.92 | |
| | | | | 42503 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 44.98 | |
| | | | | 42503 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 77.44 | |
| | | | | 42503 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 62.92 | |
| | | | | 42503 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 74.75 | |
| | | | | 44317 P | C | 21-122-5110-147-193-9703 | AI TEACHING SUPP-JOH | 18.96 | |
| | | | | 44314 P | C | 21-122-5110-220-193-9703 | AI TEACHING SUPP-FRO | 44.11 | |
| | | | | 44316 P | C | 21-122-5110-280-120-9701 | MOCI TEACH. SUPP.-FR | 119.76 | |
| | | | | 44316 P | C | 21-122-5110-280-120-9701 | MOCI TEACH. SUPP.-FR | 112.68 | |

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| | | | | 44316 P | C | 21-122-5110-280-120-9701 | MOCI TEACH. SUPP.-FR | 23.65 | |
| | | | | 44319 P | C | 21-219-5110-000-000-9704 | SUPPLIES-OUTREACH | 91.08 | 1,718.18 |
| 137820 | 04/17/26 | 17407 | LANZON ELECTRIC, LLC | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 3,705.00 | |
| | | | | 42681 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 5,215.00 | |
| | | | | 42681 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,525.00 | |
| | | | | 42681 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 2,160.00 | |
| | | | | 42681 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 4,360.00 | |
| | | | | 42681 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,155.00 | 18,120.00 |
| 137821 | 04/17/26 | 19244 | LIVONIA ITALIAN BAKERY, INC | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 795.50 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 376.25 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 645.00 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 752.50 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 881.50 | 3,450.75 |
| 137822 | 04/17/26 | 26849 | LOWE'S HOME CENTERS, LLC | 42922 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 1,743.89 | |
| | | | | 42922 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 185.69 | |
| | | | | 43461 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 17.38 | |
| | | | | 43461 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 320.04 | |
| | | | | 43461 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 364.36 | |
| | | | | 43461 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 20.70 | |
| | | | | 43461 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 195.91 | |
| | | | | 43461 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 225.76 | |
| | | | | 43461 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 54.36 | |
| | | | | 43461 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 202.35 | |
| | | | | 43461 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 34.41 | 3,364.85 |
| 137823 | 04/17/26 | 08777 | MERRI-BOWL LANES | 49343 C | S | 62-431-0000-174-000-0000 | ROOSEVELT ACTIVITY A | 2,517.48 | 2,517.48 |
| 137824 | 04/17/26 | 25840 | MICHIGAN DECA | 49239 C | S | 62-431-0000-270-000-0057 | CHS THE BIG RED SHED | 20.00 | |
| | | | | 49330 C | S | 62-431-0000-270-000-0057 | CHS THE BIG RED SHED | 2,380.00 | 2,400.00 |
| 137825 | 04/17/26 | 13771 | MICHIGAN EDUCATION SPECIAL | 42700 P | H | 80-199-0000-000-000-9004 | COBRA - MAY | 1,691.52 | |
| | | | | 42700 P | H | 81-283-7910-000-000-0000 | HEALTH INS - MAY | 1,759,939.63 | 1,761,631.15 |
| 137826 | 04/17/26 | 20272 | MICHIGAN QUIZ BOW | 49266 C | S | 62-431-0000-270-000-0056 | CHS STUDENT GOVERNME | 145.00 | 145.00 |
| 137827 | 04/17/26 | 05462 | MID AMERICAN POMPON INC | 49148 C | S | 62-431-0000-280-000-0086 | FHS POM PON | 400.00 | 400.00 |
| 137828 | 04/17/26 | 05462 | MID AMERICAN POMPON INC | 49331 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 5,000.00 | 5,000.00 |
| 137829 | 04/17/26 | 17790 | MIDLAND HIGH SCHOOL | 48326 C | G | 11-293-7410-280-000-0000 | ENTRANCE/OTHER FEES | 250.00 | 250.00 |
| 137830 | 04/17/26 | 14245 | MIDWEST MAINTENANCE INC. | 42676 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,100.00 | |
| | | | | 42577 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 4,500.00 | 5,600.00 |
| 137831 | 04/17/26 | 25554 | MILFORD HIGH SCHOOL | 48934 C | G | 11-293-7410-280-000-0000 | ENTRANCE/OTHER FEES | 245.00 | 245.00 |
| 137832 | 04/17/26 | 19732 | NATIONAL TECHNICAL HONOR | 49306 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 1,158.00 | 1,158.00 |
| 137833 | 04/17/26 | 19065 | NEWESCO, INC. | 49273 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 550.00 | 550.00 |

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| 137834 | 04/17/26 | 20270 | NOELLE JACQUEZ | 49307 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 225.00 | 225.00 |
| 137835 | 04/17/26 | 11876 | O'REILLY AUTO PARTS | 43985 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CAREER CTR | (44.00) | |
| | | | | 43985 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CAREER CTR | (80.00) | |
| | | | | 43985 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CAREER CTR | (159.16) | |
| | | | | 43985 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CAREER CTR | (12.99) | |
| | | | | 43985 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CAREER CTR | (22.00) | |
| | | | | 43985 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CAREER CTR | (22.00) | |
| | | | | 43985 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CAREER CTR | (22.00) | |
| | | | | 43985 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 1,674.61 | 1,312.46 |
| 137836 | 04/17/26 | 12297 | ONE UNDER BAR & GRILL | 49236 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 785.00 | 785.00 |
| 137837 | 04/17/26 | 19644 | PIONEER DRAMA SERVICE, INC. | 49289 C | S | 62-431-0000-215-000-0023 | EMS VOCAL MUSIC | 85.00 | 85.00 |
| 137838 | 04/17/26 | 16658 | WILLIAM A. POLK | 49242 C | S | 62-431-0000-270-000-0057 | CHS THE BIG RED SHED | 132.00 | 132.00 |
| 137839 | 04/17/26 | 20248 | PRECISION PERFORMANCES | 48957 C | G | 11-261-5990-174-000-9104 | BLDG BEAUTIFICATION | 2,263.80 | 2,263.80 |
| 137840 | 04/17/26 | 16175 | PROGRESSIVE PLUMBING SUPPLY | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 24.29 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 63.25 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 37.90 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 21.22 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 40.62 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 30.02 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 491.97 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 935.40 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 106.44 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 21.43 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 63.23 | 1,835.77 |
| 137841 | 04/17/26 | MSC01 | BEISAN HUSSEIN | 49269 C | G | 11-271-3330-328-000-0000 | BEISAN HUSSEIN | 130.65 | 130.65 |
| 137842 | 04/17/26 | MSC01 | CHARLOTTE BRANDON | 49263 C | S | 62-431-0000-290-000-0104 | CHARLOTTE BRANDON | 37.39 | 37.39 |
| 137843 | 04/17/26 | 08359 | ROBINSON WELDING SUPPLY INC. | 49308 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 45.20 | |
| | | | | 42554 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 50.95 | 96.15 |
| 137844 | 04/17/26 | 20180 | SAN MAR CORPORATION | 49142 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 362.88 | |
| | | | | 49141 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 246.02 | 608.90 |
| 137845 | 04/17/26 | 14222 | SHERWIN WILLIAMS PAINT | 42513 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 12.45 | |
| | | | | 42513 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 269.70 | 282.15 |
| 137846 | 04/17/26 | 32094 | SOUTH LYON HIGH SCHOOL | 49048 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 400.00 | 400.00 |
| 137847 | 04/17/26 | 16110 | SPORTS IMPORTS, INC. | 47611 P | G | 11-293-5990-220-000-0000 | ATHLETIC SUPPLIES/EQ | 1,016.55 | 1,016.55 |
| 137848 | 04/17/26 | 07786 | ST MARY'S CULTURAL CENTER | 49151 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 355.20 | |
| | | | | 49262 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 1,665.00 | 2,020.20 |
| 137849 | 04/17/26 | 19348 | TAYLOR BROTHERS DOOR LOCK | 49279 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 131.16 | 131.16 |
| 137850 | 04/17/26 | 19009 | ULINE, INC. | 49314 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 743.40 | |

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| | | | | 49314 C | G | 11-241-5910-295-000-0000 | OFFICE SUPPLIES CARE | 190.00 | |
| | | | | 49209 C | G | 11-261-5990-290-000-0000 | CUSTODIAL SUPPLIES S | 2,250.88 | |
| | | | | 49313 C | C | 21-226-5910-192-000-9701 | OFFICE SUPPLIES | 134.85 | |
| | | | | 49155 C | S | 62-431-0000-123-000-0000 | GARFIELD FOOD PANTRY | 113.69 | |
| | | | | 49154 C | S | 62-431-0000-123-000-0000 | GARFIELD FOOD PANTRY | 261.52 | 3,694.34 |
| 137851 | 04/17/26 | 19919 | UNITED IMAGE GROUP | 49350 C | S | 62-431-0000-280-000-0039 | FHS NECESSITIES 2 | 1,695.00 | 1,695.00 |
| 137852 | 04/17/26 | 02857 | UNITED PARCEL SERVICE | 42416 P | G | 11-257-3430-000-000-0000 | MAILING & POSTAGE | 84.27 | 84.27 |
| 137853 | 04/17/26 | 15689 | THE UPS STORE #3011 | 49346 C | S | 62-431-0000-280-000-0089 | FHS BOYS BASEBALL | 125.00 | 125.00 |
| 137854 | 04/17/26 | 19204 | VALLEY ATHLETIC FIELD | 48093 C | G | 11-293-5990-220-000-9102 | ATHLETIC UNIFORMS | 574.55 | 574.55 |
| 137855 | 04/17/26 | 14305 | VISTAR | 49260 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 2,528.02 | 2,528.02 |
| 137856 | 04/17/26 | 13160 | VS ATHLETICS, INC. | 49243 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 441.00 | |
| | | | | 48543 C | S | 62-431-0000-280-000-0104 | FHS GIRLS TRACK AND | 475.00 | 916.00 |
| 137857 | 04/17/26 | 16456 | WOLVERINE SUPPLY INC | 42569 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 907.32 | 907.32 |
| 137858 | 04/17/26 | 19148 | WOODLAND VILLA APARTMENTS | 42385 C | C | 21-122-4290-000-120-9702 | APARTMENT RENTAL | 2,590.00 | |
| | | | | 42385 C | C | 22-192-1000-000-000-0000 | PREPAID EXPENSE | 1,295.00 | 3,885.00 |
| 137859 | 04/24/26 | 20267 | 10 PINS OF TRENTON | 49584 C | G | 11-293-7410-270-000-0000 | ENTRANCE/OTHER FEES | 250.00 | 250.00 |
| 137860 | 04/24/26 | 16402 | NICHOLAS MINER | 43991 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 900.00 | 900.00 |
| 137861 | 04/24/26 | 18666 | ALL SEASONS LANDSCAPING CO. | 42523 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 605.76 | |
| | | | | 42523 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 90.24 | 696.00 |
| 137862 | 04/24/26 | 31247 | AMAZON.COM | 49561 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 102.95 | |
| | | | | 49560 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 279.64 | |
| | | | | 49555 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 104.79 | |
| | | | | 49381 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 246.43 | |
| | | | | 49383 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 81.70 | |
| | | | | 49382 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 59.90 | |
| | | | | 49598 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 23.59 | |
| | | | | 43234 P | G | 11-111-5110-114-000-0000 | TEACHING SUPPLIES CO | 129.08 | |
| | | | | 43234 P | G | 11-111-5110-114-000-0000 | TEACHING SUPPLIES CO | 76.78 | |
| | | | | 43234 P | G | 11-111-5110-114-000-0000 | TEACHING SUPPLIES CO | 446.34 | |
| | | | | 43234 P | G | 11-111-5110-114-000-0000 | TEACHING SUPPLIES CO | 355.01 | |
| | | | | 43234 P | G | 11-111-5110-114-000-0000 | TEACHING SUPPLIES CO | 210.62 | |
| | | | | 49574 C | G | 11-111-5110-114-000-9103 | SUPPLY LISTS | 39.96 | |
| | | | | 49592 C | G | 11-111-5110-114-000-9103 | SUPPLY LISTS | 4,225.12 | |
| | | | | 49478 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 18.06 | |
| | | | | 49578 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 27.12 | |
| | | | | 49423 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 18.49 | |
| | | | | 49422 C | G | 11-111-5110-132-000-9103 | SUPPLY LISTS | 1,495.53 | |
| | | | | 49516 C | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 56.99 | |

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| | | | | 49515 C | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 59.99 | |
| | | | | 49519 C | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 39.98 | |
| | | | | 49528 C | G | 11-111-5110-147-000-0000 | TEACHING SUPPLIES JO | 720.58 | |
| | | | | 49534 C | G | 11-111-5110-147-000-0000 | TEACHING SUPPLIES JO | 670.42 | |
| | | | | 49524 C | G | 11-111-5110-147-000-0000 | TEACHING SUPPLIES JO | 64.65 | |
| | | | | 49530 C | G | 11-111-5110-147-000-0000 | TEACHING SUPPLIES JO | 926.55 | |
| | | | | 49525 C | G | 11-111-5110-147-000-0000 | TEACHING SUPPLIES JO | 984.95 | |
| | | | | 49532 C | G | 11-111-5110-147-000-0000 | TEACHING SUPPLIES JO | 827.02 | |
| | | | | 49527 C | G | 11-111-5110-147-000-9103 | SUPPLY LISTS | 981.44 | |
| | | | | 49563 C | G | 11-111-5110-147-000-9103 | SUPPLY LISTS | 2,663.88 | |
| | | | | 49600 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 18.98 | |
| | | | | 49452 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 335.36 | |
| | | | | 49435 C | G | 11-111-5110-150-000-9103 | SUPPLY LISTS | 998.91 | |
| | | | | 49416 C | G | 11-111-5110-150-000-9103 | SUPPLY LISTS | 465.68 | |
| | | | | 49444 C | G | 11-111-5110-160-000-0000 | TEACHING SUPPLIES NI | 146.77 | |
| | | | | 49408 C | G | 11-111-5110-171-000-0000 | TEACHING SUPPLIES RA | 99.00 | |
| | | | | 49634 C | G | 11-111-5110-171-000-9103 | SUPPLY LISTS | 2,587.53 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 54.99 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 27.98 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 32.99 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 15.99 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 57.72 | |
| | | | | 49608 C | G | 11-111-5110-172-000-9103 | SUPPLY LISTS | 1,044.00 | |
| | | | | 49413 C | G | 11-111-5110-192-000-0000 | TEACHING SUPPLIES WE | 143.48 | |
| | | | | 49388 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 45.57 | |
| | | | | 49387 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 33.24 | |
| | | | | 49436 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 619.59 | |
| | | | | | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HOLMES | (8.45) | |
| | | | | 49429 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 84.55 | |
| | | | | 49375 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 174.23 | |
| | | | | 49379 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 42.41 | |
| | | | | 49378 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 355.29 | |
| | | | | 49470 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 395.39 | |
| | | | | 49469 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 49.09 | |
| | | | | 49474 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 1,493.97 | |
| | | | | 49467 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 23.89 | |
| | | | | 49553 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 187.50 | |
| | | | | | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CHURCHILL | (19.98) | |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| | | | | 49451 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 276.69 | |
| | | | | 49453 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 125.79 | |
| | | | | 49411 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 52.49 | |
| | | | | 49407 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 30.20 | |
| | | | | 49418 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 80.52 | |
| | | | | 49409 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 66.53 | |
| | | | | 49402 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 385.42 | |
| | | | | 49419 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 119.98 | |
| | | | | 49410 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 51.96 | |
| | | | | 49415 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 19.42 | |
| | | | | 49404 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 42.20 | |
| | | | | 49412 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 180.18 | |
| | | | | 49414 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 6.99 | |
| | | | | 49457 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 11.88 | |
| | | | | 49484 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 120.31 | |
| | | | | 49480 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 26.99 | |
| | | | | 49575 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 54.14 | |
| | | | | 49618 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 134.00 | |
| | | | | 49487 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 162.90 | |
| | | | | | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES STEVENSON | (162.90) | |
| | | | | 49498 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 56.97 | |
| | | | | 49500 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 111.96 | |
| | | | | 49442 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 356.85 | |
| | | | | 49456 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 13.99 | |
| | | | | 49441 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 6.78 | |
| | | | | 49455 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 217.05 | |
| | | | | 49443 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 828.69 | |
| | | | | 49576 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 59.40 | |
| | | | | 49577 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 983.99 | |
| | | | | 49380 C | G | 11-213-5990-105-000-0000 | HEALTH SUPPLIES | 43.32 | |
| | | | | 49417 C | G | 11-213-5990-114-000-0000 | HEALTH SUPPLIES | 264.32 | |
| | | | | 49518 C | G | 11-213-5990-135-000-0000 | HEALTH SUPPLIES | 22.24 | |
| | | | | 49496 C | G | 11-213-5990-171-000-0000 | HEALTH SUPPLIES | 33.37 | |
| | | | | 49589 C | G | 11-213-5990-171-000-0000 | HEALTH SUPPLIES | 36.80 | |
| | | | | 43210 P | G | 11-213-5990-172-000-0000 | HEALTH SUPPLIES | 15.86 | |
| | | | | 49391 C | G | 11-213-5990-215-000-0000 | HEALTH SUPPLIES | 122.65 | |
| | | | | 49473 C | G | 11-213-5990-270-000-0000 | HEALTH SUPPLIES | 229.57 | |
| | | | | 49425 C | G | 11-213-5990-290-000-0000 | HEALTH SUPPLIES | 208.62 | |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| | | | | 49483 C | G | 11-213-5990-290-000-0000 | HEALTH SUPPLIES | 233.56 | |
| | | | | 49538 C | F | 11-221-5990-105-000-9815 | SUPPLIES- PBS | 197.91 | |
| | | | | 49454 C | F | 11-221-5990-123-000-9803 | TEACHING SUPPLIES-FE | 84.54 | |
| | | | | 49492 C | F | 11-221-5990-126-000-9815 | SUPPLIES- PBS | 479.19 | |
| | | | | 49562 C | F | 11-221-5990-147-000-9815 | SUPPLIES- PBS | 292.08 | |
| | | | | 49643 C | F | 11-221-5990-171-000-9815 | SUPPLIES- PBS | 164.31 | |
| | | | | 49531 C | G | 11-222-5310-147-000-0000 | EDUCATIONAL MEDIA JO | 615.56 | |
| | | | | 49386 C | G | 11-222-5310-270-000-0000 | EDUCATIONAL MEDIA CH | 584.85 | |
| | | | | 49604 C | F | 11-226-5910-000-000-3310 | OFFICE SUPPLIES | 1,089.07 | |
| | | | | 49421 C | G | 11-241-5910-132-000-0000 | OFFICE SUPPLIES HAYE | 53.98 | |
| | | | | 49513 C | G | 11-241-5910-135-000-0000 | OFFICE SUPPLIES HOOV | 75.99 | |
| | | | | 49512 C | G | 11-241-5910-135-000-0000 | OFFICE SUPPLIES HOOV | 9.49 | |
| | | | | 49526 C | G | 11-241-5910-147-000-0000 | OFFICE SUPPLIES JOHN | 244.93 | |
| | | | | 49533 C | G | 11-241-5910-147-000-0000 | OFFICE SUPPLIES JOHN | 337.49 | |
| | | | | 49466 C | G | 11-241-5910-150-000-0000 | OFFICE SUPPLIES KENN | 248.20 | |
| | | | | 43211 P | G | 11-241-5910-172-000-0000 | OFFICE SUPPLIES RILE | 7.96 | |
| | | | | 49400 C | G | 11-241-5910-174-000-0000 | OFFICE SUPPLIES ROOS | 13.18 | |
| | | | | 49420 C | G | 11-241-5910-174-000-0000 | OFFICE SUPPLIES ROOS | 229.86 | |
| | | | | 49389 C | G | 11-241-5910-215-000-0000 | OFFICE SUPPLIES EMER | 85.18 | |
| | | | | 49550 C | G | 11-241-5910-270-000-0000 | OFFICE SUPPLIES CHUR | 103.98 | |
| | | | | 49499 C | G | 11-241-5910-290-000-0000 | OFFICE SUPPLIES STEV | 129.42 | |
| | | | | 49636 C | G | 11-241-5910-290-000-0000 | OFFICE SUPPLIES STEV | 67.11 | |
| | | | | 43373 P | G | 11-252-5910-000-000-0000 | OFFICE SUPPLIES STOR | 9.89 | |
| | | | | 43373 P | G | 11-252-5910-000-000-0000 | OFFICE SUPPLIES STOR | 83.98 | |
| | | | | 49471 C | G | 11-252-7960-000-000-0000 | OTHER FEES BUSINESS | 3,499.00 | |
| | | | | 42339 P | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 40.40 | |
| | | | | 49495 C | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 57.88 | |
| | | | | 49493 C | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 178.49 | |
| | | | | 49385 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 120.51 | |
| | | | | 49505 C | G | 11-261-5990-114-000-9104 | BLDG BEAUTIFICATION | 169.99 | |
| | | | | 49606 C | G | 11-261-5990-114-000-9104 | BLDG BEAUTIFICATION | 342.73 | |
| | | | | 49617 C | G | 11-261-5990-150-000-9104 | BLDG BEAUTIFICATION | 57.89 | |
| | | | | 49384 C | G | 11-261-5990-220-000-0000 | CUSTODIAL SUPPLIES F | 58.50 | |
| | | | | 49551 C | G | 11-261-5990-270-000-9118 | PAC SUPPLIES | 185.86 | |
| | | | | 49552 C | G | 11-261-5990-270-000-9118 | PAC SUPPLIES | 36.95 | |
| | | | | 49554 C | G | 11-261-5990-270-000-9118 | PAC SUPPLIES | 182.98 | |
| | | | | 42833 P | G | 11-271-5910-000-000-0000 | OFFICE SUPPLIES | 17.72 | |
| | | | | 42833 P | G | 11-271-5910-000-000-0000 | OFFICE SUPPLIES | 9.99 | |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| | | | | 42834 P | G | 11-271-5990-000-000-0000 | MISCELLANEOUS (RADIO | 35.88 | |
| | | | | 42834 P | G | 11-271-5990-000-000-0000 | MISCELLANEOUS (RADIO | 39.98 | |
| | | | | 49549 C | F | 11-282-3510-000-000-3310 | ADVERTISING SERVICES | 58.90 | |
| | | | | 42633 P | G | 11-284-5990-000-000-0000 | MISC COMPUTER SUPPLI | 618.00 | |
| | | | | 49396 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 90.00 | |
| | | | | 49397 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 21.00 | |
| | | | | | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQUIP | (21.00) | |
| | | | | 49573 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 29.69 | |
| | | | | 49572 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 59.98 | |
| | | | | 49437 C | F | 11-331-5610-111-000-6010 | PARENT OUTREACH FOOD | 47.88 | |
| | | | | 42360 P | G | 11-351-5990-141-000-0000 | SUPPLIES JCDC | 18.87 | |
| | | | | 42360 P | G | 11-351-5990-141-000-0000 | SUPPLIES JCDC | 68.97 | |
| | | | | 42360 P | G | 11-351-5990-141-000-0000 | SUPPLIES JCDC | 140.07 | |
| | | | | 42344 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 93.23 | |
| | | | | 49541 C | C | 21-122-5110-220-120-9701 | MOCI TEACHING SUPP-F | 11.69 | |
| | | | | 49546 C | C | 21-122-5140-280-120-9701 | MOCI COPIER/PRINT SU | 423.18 | |
| | | | | 49542 C | C | 21-213-5990-000-000-9701 | HEALTH SUPPLIES- UNI | 30.58 | |
| | | | | 49543 C | C | 21-213-5990-000-000-9703 | HEALTH SUPPLIES- UNI | 28.47 | |
| | | | | 49557 C | C | 21-219-5110-000-000-9704 | SUPPLIES-OUTREACH | 11.08 | |
| | | | | 49556 C | C | 21-219-5110-000-000-9704 | SUPPLIES-OUTREACH | 27.99 | |
| | | | | 49558 C | C | 21-219-5110-000-000-9704 | SUPPLIES-OUTREACH | 18.99 | |
| | | | | 49559 C | C | 21-219-5110-000-000-9704 | SUPPLIES-OUTREACH | 71.98 | |
| | | | | 49540 C | C | 21-226-5910-192-000-9701 | OFFICE SUPPLIES | 482.42 | |
| | | | | 49545 C | C | 21-241-5910-123-000-9702 | OFFICE SUPPLIES | 21.12 | |
| | | | | 49570 C | C | 21-241-5910-123-000-9702 | OFFICE SUPPLIES | 129.28 | |
| | | | | 49544 C | C | 21-241-5910-123-000-9703 | AI OFFICE SUPPLIES-S | 27.62 | |
| | | | | 49539 C | C | 21-241-5910-192-000-9703 | AI OFFICE SUPPLIES-W | 154.97 | |
| | | | | 49611 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 14.97 | |
| | | | | 49399 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 56.28 | |
| | | | | 49504 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 182.79 | |
| | | | | 49439 C | S | 62-431-0000-111-000-0000 | CLEVELAND ACTIVITY A | 412.43 | |
| | | | | 49597 C | S | 62-431-0000-111-000-0000 | CLEVELAND ACTIVITY A | 139.61 | |
| | | | | 49639 C | S | 62-431-0000-114-000-0000 | COOLIDGE GENERAL ACT | 14.99 | |
| | | | | 49494 C | S | 62-431-0000-114-000-0000 | COOLIDGE GENERAL ACT | 189.00 | |
| | | | | 49475 C | S | 62-431-0000-117-000-0003 | COOPER ACTIVITY-SCHO | 95.48 | |
| | | | | 49477 C | S | 62-431-0000-117-000-0007 | COOPER ACTIVITY-LMC | 421.28 | |
| | | | | 49490 C | S | 62-431-0000-126-000-0003 | GRANT ROSEDALE GARDE | 45.93 | |
| | | | | 49424 C | S | 62-431-0000-132-000-0000 | HAYES ACTIVITY ACCOU | 98.80 | |

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| | | | | 49511 C | S | 62-431-0000-135-000-0000 | HOOVER ACTIVITY ACCO | 62.44 | |
| | | | | 49517 C | S | 62-431-0000-135-000-0000 | HOOVER ACTIVITY ACCO | 275.10 | |
| | | | | 49514 C | S | 62-431-0000-135-000-0000 | HOOVER ACTIVITY ACCO | 19.89 | |
| | | | | 42367 P | S | 62-431-0000-141-000-0000 | ECC ACTIVITY ACCOUNT | 120.82 | |
| | | | | 49588 C | S | 62-431-0000-147-000-0001 | JOHNSON FUNDRAISING | 89.44 | |
| | | | | 49637 C | S | 62-431-0000-150-000-0002 | NEW KENNEDY ACTIVITY | 139.14 | |
| | | | | 49619 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 23.74 | |
| | | | | 49625 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 52.48 | |
| | | | | 49627 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 66.49 | |
| | | | | 49628 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 84.28 | |
| | | | | 49643 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 256.08 | |
| | | | | 49623 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 25.99 | |
| | | | | 49624 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 150.34 | |
| | | | | 49626 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 26.98 | |
| | | | | 49395 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 220.36 | |
| | | | | 49394 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 31.78 | |
| | | | | 49605 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 58.20 | |
| | | | | 49438 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 542.97 | |
| | | | | 49491 C | S | 62-431-0000-177-000-0000 | ROSEDALE ACTIVITY AC | 167.41 | |
| | | | | 49489 C | S | 62-431-0000-177-000-0000 | ROSEDALE ACTIVITY AC | 26.59 | |
| | | | | 49427 C | S | 62-431-0000-192-000-0000 | WEBSTER ACTIVITY ACC | 496.97 | |
| | | | | 49428 C | S | 62-431-0000-192-000-0000 | WEBSTER ACTIVITY ACC | 62.99 | |
| | | | | 49401 C | S | 62-431-0000-215-000-0009 | EMS LIBRARY | 20.30 | |
| | | | | 49393 C | S | 62-431-0000-215-000-0021 | EMS STUDENT ACTIVITI | 38.09 | |
| | | | | 49392 C | S | 62-431-0000-215-000-0021 | EMS STUDENT ACTIVITI | 32.57 | |
| | | | | 49506 C | S | 62-431-0000-215-000-0021 | EMS STUDENT ACTIVITI | 24.99 | |
| | | | | 49508 C | S | 62-431-0000-215-000-0026 | EMS YEARBOOK | 9.99 | |
| | | | | 49507 C | S | 62-431-0000-215-000-0028 | EMS PBIS | 182.80 | |
| | | | | 49599 C | S | 62-431-0000-225-000-0000 | HOLMES ACTIVITY ACCO | 127.97 | |
| | | | | 49374 C | S | 62-431-0000-225-000-0000 | HOLMES ACTIVITY ACCO | 10.48 | |
| | | | | 49377 C | S | 62-431-0000-270-000-0002 | CHS AD COM | 105.34 | |
| | | | | 49548 C | S | 62-431-0000-270-000-0002 | CHS AD COM | 33.27 | |
| | | | | 49405 C | S | 62-431-0000-270-000-0004 | CHS ART | 208.66 | |
| | | | | 49403 C | S | 62-431-0000-270-000-0004 | CHS ART | 20.67 | |
| | | | | 49406 C | S | 62-431-0000-270-000-0004 | CHS ART | 14.99 | |
| | | | | 49398 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 74.44 | |
| | | | | 49376 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 149.98 | |
| | | | | 49595 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 221.05 | |

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| | | | | 49472 C | S | 62-431-0000-270-000-0009 | CHS CAPA | 10.19 | |
| | | | | 49468 C | S | 62-431-0000-270-000-0027 | CHS GUIDANCE | 144.38 | |
| | | | | 49433 C | S | 62-431-0000-270-000-0102 | CHS GREENHOUSE CLUB | 386.00 | |
| | | | | 49434 C | S | 62-431-0000-270-000-0117 | CHS TRI-M MUSIC HONO | 124.25 | |
| | | | | 49390 C | S | 62-431-0000-290-000-0003 | SHS ALL SCHOOL MUSIC | 547.16 | |
| | | | | 49426 C | S | 62-431-0000-290-000-0058 | SHS LIBRARY | 286.75 | |
| | | | | 49479 C | S | 62-431-0000-290-000-0067 | SHS PARKING PERMITS | 66.44 | |
| | | | | 49520 C | S | 62-431-0000-290-000-0067 | SHS PARKING PERMITS | 115.19 | |
| | | | | 49521 C | S | 62-431-0000-290-000-0097 | SHS RADIO & TV | 48.23 | |
| | | | | 49638 C | S | 62-431-0000-290-000-0158 | SHS CLASS OF 2026 | 269.88 | |
| | | | | 49522 C | S | 62-431-0000-295-000-0018 | LCTC NATIONAL TECH H | 59.37 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 79.98 | 52,068.22 |
| 137863 | 04/24/26 | 18315 | ARTWORKS BY RED, LLC | 49566 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 165.00 | 165.00 |
| 137864 | 04/24/26 | 14705 | ASCENSION PROVIDENCE | 42920 P | G | 11-271-3140-000-000-0000 | DOT PHYSICALS/DRUG T | 500.00 | |
| | | | | 42920 P | G | 11-283-3190-000-000-0000 | STAFF PHYSICALS/SUB | 60.00 | |
| | | | | 42920 P | G | 11-283-3190-000-000-0000 | STAFF PHYSICALS/SUB | 700.00 | 1,260.00 |
| 137865 | 04/24/26 | 03260 | DICK BLICK COMPANY/UTRECHT | 49250 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 81.33 | 81.33 |
| 137866 | 04/24/26 | 05025 | BSN SPORTS, LLC | 48304 C | G | 11-293-5990-220-000-9102 | ATHLETIC UNIFORMS | 2,313.45 | |
| | | | | 49630 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 84.80 | |
| | | | | 49446 C | S | 62-431-0000-280-000-0101 | FHS GIRLS SOFTBALL | 70.00 | 2,468.25 |
| 137867 | 04/24/26 | 08606 | CERTIFIED LABORATORIES | 42819 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 313.95 | 313.95 |
| 137868 | 04/24/26 | 03570 | CINTAS CORPORATION NO.2 | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 167.60 | 167.60 |
| 137869 | 04/24/26 | 16146 | CRYSTAL POINT! LLC | 49373 P | G | 12-171-0000-000-000-9121 | PRINTING INVENTORY | 35.00 | 35.00 |
| 137870 | 04/24/26 | 19602 | CANDACE BUCKENBERGER | 49632 C | S | 62-431-0000-270-000-0055 | CHS STUDENT ACTIVITI | 1,300.00 | 1,300.00 |
| 137871 | 04/24/26 | MSC03 | AMERICAN HEART ASSOC | 49503 C | S | 62-431-0000-105-000-0000 | AMERICAN HEART ASSOC | 50.00 | 50.00 |
| 137872 | 04/24/26 | MSC03 | HOPE MEDICAL CLINIC | 49510 C | S | 62-431-0000-215-000-0002 | HOPE MEDICAL CLINIC | 600.00 | 600.00 |
| 137873 | 04/24/26 | MSC03 | LILLIAN ERICKSON | 49642 C | S | 62-431-0000-126-000-0001 | LILLIAN ERICKSON | 800.00 | 800.00 |
| 137874 | 04/24/26 | MSC03 | MACSEN MORASKEY | 49641 C | S | 62-431-0000-126-000-0001 | MACSEN MORASKEY | 800.00 | 800.00 |
| 137875 | 04/24/26 | MSC03 | RILEY KIRK | 49640 C | S | 62-431-0000-126-000-0001 | RILEY KIRK | 800.00 | 800.00 |
| 137876 | 04/24/26 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | HOOVER MAR26 | 3,382.66 | |
| | | | | | G | 11-261-5520-000-000-0000 | SHS 0493 9 MAR26 | 1,269.13 | |
| | | | | | G | 11-261-5520-000-000-0000 | SHS 4373 8 MAR26 | 804.46 | |
| | | | | | G | 11-261-5520-000-000-0000 | SHS 5826 1 MAR26 | 17.41 | |
| | | | | | G | 11-261-5520-000-000-0000 | BUCHANAN MAR26 | 4,217.45 | |
| | | | | | G | 11-261-5520-000-000-0000 | CENTRAL OFFICE MAR26 | 1,264.70 | |
| | | | | | G | 11-261-5520-000-000-0000 | ROSEDALE MAR26 | 2,965.21 | |
| | | | | | G | 11-261-5520-000-000-0000 | CAREER CENTER MAR26 | 5,746.42 | |
| | | | | | G | 11-261-5520-000-000-0000 | RANDOLPH MAR26 | 3,704.40 | |

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| | | | | | G | 11-261-5520-000-000-0000 | CHS 9498 8 MAR26 | 213.59 | |
| | | | | | G | 11-261-5520-000-000-0000 | CHS 9487 1 MAR26 | 1,078.54 | |
| | | | | | C | 21-261-5520-000-000-9702 | ELECTRICITY APARTMENT | 38.43 | 24,702.40 |
| 137877 | 04/24/26 | 20227 | DYNAMISM, INC. | 48397 C | F | 11-127-6420-295-000-3440 | NEW EQUIPMENT <5000 | 4,131.87 | 4,131.87 |
| 137878 | 04/24/26 | 15326 | ARIEL E. ECHEVARRIA | 49481 C | S | 62-431-0000-290-000-0158 | SHS CLASS OF 2026 | 1,500.00 | 1,500.00 |
| 137879 | 04/24/26 | 20259 | EPF CONSULTING LLC | 49460 P | S | 62-431-0000-220-000-0005 | FMS BAND ACTIVITY | 3,136.00 | |
| | | | | 49603 C | S | 62-431-0000-225-000-0000 | HOLMES ACTIVITY ACCO | 8,420.00 | 11,556.00 |
| 137880 | 04/24/26 | 12340 | GORDON FOOD SERVICE, INC. | 43074 P | S | 62-431-0000-270-000-0055 | CHS STUDENT ACTIVITI | 92.87 | |
| | | | | 49459 C | S | 62-431-0000-280-000-0017 | FHS CULINARY ARTS | 64.68 | |
| | | | | 49458 C | S | 62-431-0000-280-000-0017 | FHS CULINARY ARTS | 1,217.07 | 1,374.62 |
| 137881 | 04/24/26 | 16460 | HOME DEPOT CREDIT SERVICES | 43460 P | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 644.44 | |
| | | | | 43460 P | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 39.57 | |
| | | | | 43987 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 193.81 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 350.36 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 107.89 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 85.18 | |
| | | | | 43560 P | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 797.33 | 2,218.58 |
| 137882 | 04/24/26 | 35002 | HOWELL HIGH SCHOOL | 49585 C | G | 11-293-7410-270-000-0000 | ENTRANCE/OTHER FEES | 351.00 | 351.00 |
| 137883 | 04/24/26 | 13390 | HURON SCHOOL DISTRICT | 49601 C | G | 11-293-7410-270-000-0000 | ENTRANCE/OTHER FEES | 250.00 | 250.00 |
| 137884 | 04/24/26 | 10941 | HURON CLINTON METROPOLITAN | 49565 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 288.00 | 288.00 |
| 137885 | 04/24/26 | 23645 | JOSTENS, INC. | 49569 C | S | 62-431-0000-290-000-0041 | SHS GIRLS BASKETBALL | 213.55 | |
| | | | | 49568 C | S | 62-431-0000-290-000-0051 | SHS HOCKEY TEAM | 364.01 | |
| | | | | 49567 C | S | 62-431-0000-290-000-0093 | SHS WRESTLING | 113.57 | |
| | | | | 49567 C | S | 62-431-0000-290-000-0148 | SHS BOYS BOWLING | 23.38 | 714.51 |
| 137886 | 04/24/26 | 20209 | KEITH FIELDS LLC | 49523 C | G | 11-351-5990-375-000-0000 | SUPPLIES SACC | 425.00 | |
| | | | | 49523 C | G | 11-351-5990-375-000-0000 | CHECK # 137886 VOIDED | (425.00) | 0.00 |
| 137887 | 04/24/26 | 14419 | KGM DISTRIBUTORS, INC. | 49564 C | S | 62-431-0000-270-000-0057 | CHS THE BIG RED SHED | 687.00 | |
| | | | | 49482 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 248.00 | 935.00 |
| 137888 | 04/24/26 | 20186 | KITCH ATTORNEYS & | 49486 C | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 892.05 | |
| | | | | 49485 C | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 896.90 | 1,788.95 |
| 137889 | 04/24/26 | 17407 | LANZON ELECTRIC, LLC | 42681 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 2,525.00 | |
| | | | | 42681 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,020.00 | 3,545.00 |
| 137890 | 04/24/26 | 16763 | LB GOLF LLC | 49644 C | G | 11-293-7410-270-000-0000 | ENTRANCE/OTHER FEES | 230.00 | 230.00 |
| 137891 | 04/24/26 | 19244 | LIVONIA ITALIAN BAKERY, INC | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 645.00 | 645.00 |
| 137892 | 04/24/26 | 02543 | CITY OF LIVONIA | 49536 C | G | 11-219-3197-225-000-0000 | CONTRACTED CROWD CON | 460.51 | 460.51 |
| 137893 | 04/24/26 | 18812 | MELVILLE'S TOW SERVICE | 43260 P | G | 11-271-4120-000-000-0000 | EQUIP REPAIR-MAINT | 225.00 | 225.00 |
| 137894 | 04/24/26 | 03877 | MICHIGAN ASSOCIATION OF | 49497 C | G | 11-231-7410-000-000-0000 | MEMBERSHIP/ASSOCIATI | 11,152.57 | 11,152.57 |
| 137895 | 04/24/26 | 05462 | MID AMERICAN POMPON INC | 49547 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 1,600.00 | 1,600.00 |

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| 137896 | 04/24/26 | 18695 | MMAS HOLDINGS LLC | 42665 P | L | 51-297-5640-000-000-9301 | NON FOOD SUPPLIES CE | 9,679.50 | 9,679.50 |
| 137897 | 04/24/26 | 20283 | MU ALPHA THETA, NATIONAL HIGH | 49635 C | S | 62-431-0000-270-000-0109 | CHS NATIONAL MATH HO | 139.00 | |
| | | | | 49635 C | S | 62-431-0000-270-000-0109 | CHECK # 137897 VOIDED | (139.00) | 0.00 |
| 137898 | 04/24/26 | 12933 | NXTEC USA, LLC | 42832 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 471.50 | 471.50 |
| 137899 | 04/24/26 | 12182 | PLYMOUTH CANTON COMMUNITY | 49488 C | G | 11-293-7410-270-000-0000 | ENTRANCE/OTHER FEES | 100.00 | 100.00 |
| 137900 | 04/24/26 | 16175 | PROGRESSIVE PLUMBING SUPPLY | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 19.38 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 36.15 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 16.92 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1.68 | 74.13 |
| 137901 | 04/24/26 | MSC01 | CHRIS DORAIS | 49616 C | S | 62-431-0000-172-000-0000 | CHRIS DORAIS | 190.00 | 190.00 |
| 137902 | 04/24/26 | MSC01 | CONNIE KUMPULA | 49613 C | S | 62-431-0000-172-000-0000 | CONNIE KUMPULA | 60.00 | 60.00 |
| 137903 | 04/24/26 | MSC01 | DIANE COCCIA | 49615 C | S | 62-431-0000-172-000-0000 | DIANE COCCIA | 60.00 | 60.00 |
| 137904 | 04/24/26 | MSC01 | KARI CAMPBELL | 49430 C | L | 50-161-0000-000-000-0000 | KARI CAMPBELL | 61.30 | |
| | | | | 49430 C | L | 50-161-0000-000-000-0000 | CHECK # 137904 VOIDED | (61.30) | 0.00 |
| 137905 | 04/24/26 | MSC01 | KELLEY STREET | 49593 C | S | 62-431-0000-117-000-0006 | KELLEY STREET | 170.00 | 170.00 |
| 137906 | 04/24/26 | 08359 | ROBINSON WELDING SUPPLY INC. | 42554 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 155.50 | |
| | | | | 42949 P | G | 11-271-5790-000-000-0000 | OTHER TRANSPORTATION | 62.45 | 217.95 |
| 137907 | 04/24/26 | 19961 | RONALD A. CARLEY | 49596 C | S | 62-431-0000-215-000-0018 | EMS SOCIAL STUDIES | 100.00 | 100.00 |
| 137908 | 04/24/26 | 16027 | SITEONE LANDSCAPE SUPPLY, LLC | 42557 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 450.45 | |
| | | | | 42557 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 464.63 | |
| | | | | 42557 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 439.43 | |
| | | | | 42557 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 533.93 | |
| | | | | 42557 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 578.03 | |
| | | | | 42557 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 56.42 | |
| | | | | 42557 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 37.68 | 2,560.57 |
| 137909 | 04/24/26 | 05288 | SOUTHPAW ENTERPRISES, INC. | 49208 P | S | 62-431-0000-174-000-0001 | ROOSEVELT ACTIVITY A | 1,679.23 | 1,679.23 |
| 137910 | 04/24/26 | 01274 | STATE OF MICHIGAN | 49614 C | G | 11-261-7411-000-000-0000 | FEES | 340.00 | |
| | | | | 49612 C | G | 11-261-7411-000-000-0000 | FEES | 160.00 | 500.00 |
| 137911 | 04/24/26 | 20206 | SUN MOUNTAIN SPORTS, LLC | 48087 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 1,188.00 | |
| | | | | 48087 C | S | 62-431-0000-280-000-0092 | FHS GOLF | 1,188.00 | 2,376.00 |
| 137912 | 04/24/26 | 17054 | SYSTEMP CORPORATION | 48895 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 9,065.00 | |
| | | | | 48898 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 6,295.00 | 15,360.00 |
| 137913 | 04/24/26 | 19009 | ULINE, INC. | 49464 C | G | 11-261-5990-295-000-9104 | BLDG BEAUTIFICATION | 4,774.53 | 4,774.53 |
| 137914 | 04/24/26 | 20134 | UMLOR GROUP | 46142 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 1,470.00 | 1,470.00 |
| 137915 | 04/24/26 | 16677 | VALENTINO'S 2 FOR 1 PIZZA | 49445 C | S | 62-431-0000-290-000-0003 | SHS ALL SCHOOL MUSIC | 155.00 | 155.00 |
| 137916 | 04/24/26 | 18965 | XANTE CORPORATION | 48094 P | G | 11-257-5990-000-000-9121 | MISC PRINTING SUPPLI | 185.56 | 185.56 |
| 137917 | 04/24/26 | 16341 | YMCA OF GREATER FLINT-CAMP | 49646 C | S | 62-431-0000-117-000-0006 | COOPER ACTIVITY-6TH | 47,183.00 | 47,183.00 |
| 137918 | 04/28/26 | 17092 | DAVID WM. RUSKIN | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 622.50 | 622.50 |

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| 137919 | 04/28/26 | 32511 | LIVONIA PUBLIC SCHOOLS | | G | 12-101-0000-000-000-9303 | LIVONIA PUBLIC SCHOOLS FLEXIBL | 5,568.76 | |
| | | | | | G | 12-101-0000-000-000-9303 | LIVONIA PUBLIC SCHOOLS FLEXIBL | 10,486.23 | 16,054.99 |
| 137920 | 04/28/26 | 12337 | LIVONIA PUBLIC SCHOOLS | | G | 12-451-0000-000-000-9306 | LV FOUNDATION | 740.00 | 740.00 |
| 137921 | 04/28/26 | 27725 | MICHIGAN STATE DISBURSEMENT | | G | 12-451-0000-000-000-9309 | CT MACOMB | 173.25 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT WAYNE | 5,971.50 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT OAKLAND | 348.00 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT LIVINGSTON | 525.25 | 7,018.00 |
| 137922 | 04/28/26 | 19933 | STENGER & STENGER, P.C. | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 1,099.57 | 1,099.57 |
| 137923 | 04/28/26 | 12445 | TAMMY L. TERRY/ATTY | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 275.48 | 275.48 |
| 137924 | 04/28/26 | 19131 | TRADEMARK PROPERTIES OF | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 257.41 | 257.41 |
| 137925 | 04/28/26 | 19388 | VELO LAW OFFICE | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 75.00 | 75.00 |
| 137926 | 05/01/26 | 20054 | AIDEN KOCOLOSKI | 49918 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 247.14 | 247.14 |
| 137927 | 05/01/26 | 16718 | AIS CONSTRUCTION EQUIPMENT | 42800 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 1,502.25 | 1,502.25 |
| 137928 | 05/01/26 | 18666 | ALL SEASONS LANDSCAPING CO. | 43611 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 143.30 | 143.30 |
| 137929 | 05/01/26 | 31247 | AMAZON.COM | 49778 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 652.96 | |
| | | | | 49665 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 66.94 | |
| | | | | 49773 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 722.54 | |
| | | | | 49674 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 58.78 | |
| | | | | 49689 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 434.56 | |
| | | | | 49680 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 914.61 | |
| | | | | 49670 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 417.76 | |
| | | | | 49663 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 549.56 | |
| | | | | 49664 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 104.93 | |
| | | | | 49673 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 159.60 | |
| | | | | 49678 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 104.93 | |
| | | | | 49660 C | G | 11-111-5110-105-000-9103 | SUPPLY LISTS | 239.30 | |
| | | | | 49863 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 265.99 | |
| | | | | 49926 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 2,330.90 | |
| | | | | 49668 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 38.19 | |
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| | | | | 49864 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 280.20 | |
| | | | | 49865 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 37.23 | |
| | | | | 49927 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 61.37 | |
| | | | | | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CLEVELAND | (54.99) | |
| | | | | 43234 P | G | 11-111-5110-114-000-0000 | TEACHING SUPPLIES CO | 27.63 | |
| | | | | 43234 P | G | 11-111-5110-114-000-0000 | TEACHING SUPPLIES CO | 163.00 | |
| | | | | 49814 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 43.22 | |
| | | | | 49812 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 53.67 | |

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| | | | | 49829 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 95.59 | |
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| | | | | 49831 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 95.48 | |
| | | | | 49841 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 97.10 | |
| | | | | 49839 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 91.93 | |
| | | | | 49843 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 92.93 | |
| | | | | 49784 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 92.21 | |
| | | | | 49782 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 75.15 | |
| | | | | 49835 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 65.28 | |
| | | | | 49832 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 84.03 | |
| | | | | 49838 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 104.38 | |
| | | | | 49842 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 91.71 | |
| | | | | 49834 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 95.89 | |
| | | | | 49836 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 87.07 | |
| | | | | 49780 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 29.99 | |
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| | | | | 49840 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 91.78 | |
| | | | | 49837 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 90.87 | |
| | | | | 49781 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 343.92 | |
| | | | | 49783 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 98.54 | |
| | | | | 49785 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 82.28 | |
| | | | | 49777 C | G | 11-111-5110-132-000-9103 | SUPPLY LISTS | 193.92 | |
| | | | | | G | 11-111-5110-132-000-9103 | SUPPLY LISTS | (27.00) | |
| | | | | 49915 C | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 100.85 | |
| | | | | 49910 C | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 266.76 | |
| | | | | 49914 C | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 8.39 | |
| | | | | 49853 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 411.39 | |
| | | | | 49936 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 78.01 | |
| | | | | 49852 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 56.94 | |
| | | | | 49937 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 264.87 | |
| | | | | 49793 C | G | 11-111-5110-150-000-9103 | SUPPLY LISTS | 541.22 | |
| | | | | 49774 C | G | 11-111-5110-171-000-0000 | TEACHING SUPPLIES RA | 705.12 | |
| | | | | 49940 C | G | 11-111-5110-171-000-0000 | TEACHING SUPPLIES RA | 770.02 | |

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| | | | | 49939 C | G | 11-111-5110-171-000-0000 | TEACHING SUPPLIES RA | 611.89 | |
| | | | | 49938 C | G | 11-111-5110-171-000-0000 | TEACHING SUPPLIES RA | 346.19 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 57.42 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 19.94 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 69.34 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 279.50 | |
| | | | | 49795 C | G | 11-111-5110-172-000-9103 | SUPPLY LISTS | 687.40 | |
| | | | | 49854 C | G | 11-111-5110-172-000-9103 | SUPPLY LISTS | 293.75 | |
| | | | | 49858 C | G | 11-111-5110-172-000-9103 | SUPPLY LISTS | 122.50 | |
| | | | | 49809 C | G | 11-111-5110-177-000-0000 | TEACHING SUPPLIES RO | 91.96 | |
| | | | | 49808 C | G | 11-111-5110-177-000-0000 | TEACHING SUPPLIES RO | 98.21 | |
| | | | | 49810 C | G | 11-111-5110-177-000-0000 | TEACHING SUPPLIES RO | 103.95 | |
| | | | | 49828 C | G | 11-111-5110-177-000-0000 | TEACHING SUPPLIES RO | 99.38 | |
| | | | | 49896 C | G | 11-111-5110-192-000-0000 | TEACHING SUPPLIES WE | 9.99 | |
| | | | | 49895 C | G | 11-111-5110-192-000-0000 | TEACHING SUPPLIES WE | 127.88 | |
| | | | | 49821 C | G | 11-111-5110-192-000-0000 | TEACHING SUPPLIES WE | 23.13 | |
| | | | | 49820 C | G | 11-111-5110-192-000-0000 | TEACHING SUPPLIES WE | 31.20 | |
| | | | | 42669 P | G | 11-112-5110-000-000-9118 | 7-8 TEACHING SUPPLIE | 175.05 | |
| | | | | 42669 P | G | 11-112-5110-000-000-9118 | 7-8 TEACHING SUPPLIE | 1,031.51 | |
| | | | | 49804 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 177.35 | |
| | | | | 49762 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 73.24 | |
| | | | | 49768 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 438.05 | |
| | | | | 49822 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 321.10 | |
| | | | | 49767 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 273.59 | |
| | | | | 49823 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 135.70 | |
| | | | | 49769 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 173.23 | |
| | | | | 49803 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 134.71 | |
| | | | | 49766 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 415.75 | |
| | | | | 49850 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 1,881.57 | |
| | | | | 49847 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 308.47 | |
| | | | | | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HOLMES | (10.48) | |
| | | | | 42786 P | G | 11-113-5110-000-000-9118 | 9-12 TEACHING SUPPLI | 19.40 | |
| | | | | 42786 P | G | 11-113-5110-000-000-9118 | 9-12 TEACHING SUPPLI | 237.12 | |
| | | | | 49907 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 50.76 | |
| | | | | 49933 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 930.11 | |
| | | | | 49904 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 79.92 | |
| | | | | 49796 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 453.49 | |
| | | | | 49942 C | G | 11-113-5110-270-000-9130 | TEACHING SUPPLIES CA | 981.24 | |

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| | | | | 49694 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 55.77 | |
| | | | | 49677 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 25.98 | |
| | | | | 49790 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 167.94 | |
| | | | | 49815 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 21.49 | |
| | | | | 49792 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 6.08 | |
| | | | | 49791 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 51.30 | |
| | | | | 42368 P | G | 11-118-5110-141-000-3431 | TEACHING SUPPLIES | 71.01 | |
| | | | | 49801 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 121.60 | |
| | | | | 49916 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 495.48 | |
| | | | | 49800 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 89.98 | |
| | | | | 49902 C | G | 11-213-5990-114-000-0000 | HEALTH SUPPLIES | 173.64 | |
| | | | | 49672 C | G | 11-213-5990-117-000-0000 | HEALTH SUPPLIES | 47.96 | |
| | | | | 49811 C | G | 11-213-5990-117-000-0000 | HEALTH SUPPLIES | 35.99 | |
| | | | | 49770 C | G | 11-213-5990-160-000-0000 | HEALTH SUPPLIES | 96.42 | |
| | | | | 49695 C | G | 11-213-5990-172-000-0000 | HEALTH SUPPLIES | 235.64 | |
| | | | | 49807 C | G | 11-213-5990-177-000-0000 | HEALTH SUPPLIES | 254.99 | |
| | | | | 49692 C | G | 11-213-5990-280-000-0000 | HEALTH SUPPLIES | 65.83 | |
| | | | | 49978 C | F | 11-221-5110-000-000-3074 | INSERVICE SUPPLIES | 1,560.00 | |
| | | | | 49772 C | F | 11-221-5990-141-000-9815 | PBIS SUPPLIES | 26.98 | |
| | | | | 49798 C | G | 11-222-5310-270-000-0000 | EDUCATIONAL MEDIA CH | 505.51 | |
| | | | | 49797 C | G | 11-222-5310-270-000-0000 | EDUCATIONAL MEDIA CH | 349.11 | |
| | | | | 49877 C | G | 11-222-5310-270-000-0000 | EDUCATIONAL MEDIA CH | 822.79 | |
| | | | | 49928 C | G | 11-222-5310-270-000-0000 | EDUCATIONAL MEDIA CH | 658.03 | |
| | | | | 49934 C | G | 11-222-5310-270-000-0000 | EDUCATIONAL MEDIA CH | 5.99 | |
| | | | | 49971 C | G | 11-222-5310-270-000-0000 | EDUCATIONAL MEDIA CH | 367.49 | |
| | | | | 49970 C | G | 11-222-5310-270-000-0000 | EDUCATIONAL MEDIA CH | 139.37 | |
| | | | | 49969 C | G | 11-222-5310-270-000-0000 | EDUCATIONAL MEDIA CH | 654.79 | |
| | | | | 49675 C | G | 11-241-5910-105-000-0000 | OFFICE SUPPLIES BUCH | 418.52 | |
| | | | | 49667 C | G | 11-241-5910-111-000-0000 | OFFICE SUPPLIES CLEV | 9.89 | |
| | | | | 49799 C | G | 11-241-5910-114-000-0000 | OFFICE SUPPLIES COOL | 88.04 | |
| | | | | 49818 C | G | 11-241-5910-114-000-0000 | OFFICE SUPPLIES COOL | 12.23 | |
| | | | | 49806 C | G | 11-241-5910-114-000-0000 | OFFICE SUPPLIES COOL | 388.76 | |
| | | | | 49779 C | G | 11-241-5910-132-000-0000 | OFFICE SUPPLIES HAYE | 395.98 | |
| | | | | 49666 C | G | 11-241-5910-150-000-0000 | OFFICE SUPPLIES KENN | 39.12 | |
| | | | | 49693 C | G | 11-241-5910-150-000-0000 | OFFICE SUPPLIES KENN | 178.77 | |
| | | | | 43211 P | G | 11-241-5910-172-000-0000 | OFFICE SUPPLIES RILE | 214.20 | |
| | | | | 49805 C | G | 11-241-5910-177-000-0000 | OFFICE SUPPLIES ROSE | 115.90 | |
| | | | | 49819 C | G | 11-241-5910-192-000-0000 | OFFICE SUPPLIES WEBS | 220.87 | |

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| | | | | 49909 C | G | 11-241-5910-215-000-0000 | OFFICE SUPPLIES EMER | 27.71 | |
| | | | | 49802 C | G | 11-241-5910-220-000-0000 | OFFICE SUPPLIES FROS | 62.94 | |
| | | | | 49764 C | G | 11-241-5910-220-000-0000 | OFFICE SUPPLIES FROS | 396.87 | |
| | | | | 49760 C | G | 11-241-5910-220-000-0000 | OFFICE SUPPLIES FROS | 129.99 | |
| | | | | 49851 C | G | 11-241-5910-225-000-0000 | OFFICE SUPPLIES HOLM | 166.96 | |
| | | | | | G | 11-241-5910-225-000-0000 | OFFICE SUPPLIES HOLMES | (69.98) | |
| | | | | 49979 C | G | 11-241-5910-270-000-0000 | OFFICE SUPPLIES CHUR | 358.10 | |
| | | | | 49690 C | G | 11-241-5910-280-000-0000 | OFFICE SUPPLIES FRAN | 113.90 | |
| | | | | 49676 C | G | 11-241-5910-295-000-0000 | OFFICE SUPPLIES CARE | 68.42 | |
| | | | | 49771 C | G | 11-261-5990-141-000-9104 | BLDG BEAUTIFICATION | 491.70 | |
| | | | | 49924 C | G | 11-261-5990-150-000-9104 | BLDG BEAUTIFICATION | 673.57 | |
| | | | | 49923 C | G | 11-261-5990-150-000-9104 | BLDG BEAUTIFICATION | 26.38 | |
| | | | | 49921 C | G | 11-261-5990-177-000-0000 | CUSTODIAL SUPPLIES R | 39.87 | |
| | | | | 49922 C | G | 11-261-5990-177-000-9104 | BLDG BEAUTIFICATION | 209.70 | |
| | | | | 49919 C | G | 11-261-5990-290-000-9118 | PAC SUPPLIES | 851.08 | |
| | | | | 49920 C | G | 11-261-5990-290-000-9118 | PAC SUPPLIES | 242.98 | |
| | | | | 42834 P | G | 11-271-5990-000-000-0000 | MISCELLANEOUS (RADIO | 59.06 | |
| | | | | 49761 C | G | 11-293-5990-220-000-0000 | ATHLETIC SUPPLIES/EQ | 26.98 | |
| | | | | 49763 C | G | 11-293-5990-220-000-0000 | ATHLETIC SUPPLIES/EQ | 76.86 | |
| | | | | 49685 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 70.53 | |
| | | | | 42358 P | G | 11-351-5910-141-000-0000 | OFFICE SUPPLIES JCDC | 11.88 | |
| | | | | 42360 P | G | 11-351-5990-141-000-0000 | SUPPLIES JCDC | 19.98 | |
| | | | | 49661 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 213.20 | |
| | | | | 49702 C | S | 62-431-0000-111-000-0000 | CLEVELAND ACTIVITY A | 25.78 | |
| | | | | 49775 C | S | 62-431-0000-132-000-0000 | HAYES ACTIVITY ACCOU | 98.05 | |
| | | | | 49830 C | S | 62-431-0000-132-000-0000 | HAYES ACTIVITY ACCOU | 280.13 | |
| | | | | 49932 C | S | 62-431-0000-135-000-0000 | HOOVER ACTIVITY ACCO | 44.95 | |
| | | | | 49935 C | S | 62-431-0000-135-000-0000 | HOOVER ACTIVITY ACCO | 449.92 | |
| | | | | 42367 P | S | 62-431-0000-141-000-0000 | ECC ACTIVITY ACCOUNT | 66.23 | |
| | | | | 49824 C | S | 62-431-0000-150-000-0001 | KENNEDY LIBRARY FUND | 53.98 | |
| | | | | 49930 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 205.00 | |
| | | | | 49929 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 61.58 | |
| | | | | 49931 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 128.94 | |
| | | | | 49794 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 59.52 | |
| | | | | 49855 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 91.92 | |
| | | | | 49856 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 185.19 | |
| | | | | 49857 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 22.43 | |

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| | | | | 49908 C | S | 62-431-0000-215-000-0021 | EMS STUDENT ACTIVITI | 163.48 | |
| | | | | 49844 C | S | 62-431-0000-225-000-0000 | HOLMES ACTIVITY ACCO | 89.76 | |
| | | | | 49787 C | S | 62-431-0000-270-000-0004 | CHS ART | 23.99 | |
| | | | | 49980 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 35.97 | |
| | | | | 49691 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 623.18 | |
| | | | | 49816 C | S | 62-431-0000-280-000-0031 | FHS KITE & KEY | 702.86 | |
| | | | | 49688 C | S | 62-431-0000-280-000-0052 | FHS STUDENT CONGRESS | 314.53 | |
| | | | | 49679 C | S | 62-431-0000-280-000-0142 | FHS CLASS OF 2028 | 109.78 | |
| | | | | 49789 C | S | 62-431-0000-290-000-0058 | SHS LIBRARY | 8.16 | |
| | | | | | S | 62-431-0000-290-000-0058 | SHS LIBRARY | (13.98) | |
| | | | | | S | 62-431-0000-290-000-0058 | SHS LIBRARY | (12.00) | |
| | | | | 49813 C | S | 62-431-0000-290-000-0067 | SHS PARKING PERMITS | 39.58 | |
| | | | | 49788 C | S | 62-431-0000-290-000-0158 | SHS CLASS OF 2026 | 11.37 | 43,004.56 |
| 137930 | 05/01/26 | 17682 | AMERIGAS PROPANE LP | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,549.85 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,014.24 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,788.95 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,166.52 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 995.75 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,916.76 | 8,432.07 |
| 137931 | 05/01/26 | 18315 | ARTWORKS BY RED, LLC | 49925 C | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 60.00 | |
| | | | | 49827 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 795.00 | |
| | | | | 49959 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 165.00 | |
| | | | | 49958 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 33.00 | |
| | | | | 49848 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 33.00 | 1,086.00 |
| 137932 | 05/01/26 | 18163 | STEVEN ASPINALL | 49961 C | G | 11-293-3190-280-000-0000 | ATHLETIC OFFICIALS | 950.00 | |
| | | | | 49966 C | G | 11-293-3190-280-000-0000 | ATHLETIC OFFICIALS | 500.00 | 1,450.00 |
| 137933 | 05/01/26 | 08534 | AT&T | 42406 P | G | 11-284-3410-000-000-0000 | TELEPHONE | 1,428.75 | 1,428.75 |
| 137934 | 05/01/26 | 14763 | AT&T | 42381 P | G | 11-284-3410-000-000-0000 | TELEPHONE | 338.67 | 338.67 |
| 137935 | 05/01/26 | 20106 | AUBREY SELOVER | 49874 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | |
| | | | | 49730 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | |
| | | | | 49733 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 123.57 | 233.41 |
| 137936 | 05/01/26 | 20280 | BEHRMANN PRINTING COMPANY, | 49461 P | G | 12-171-0000-000-000-9121 | PRINTING INVENTORY | 1,506.00 | 1,506.00 |
| 137937 | 05/01/26 | 19622 | BILAL RRAPAJ | 49728 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 54.92 |
| 137938 | 05/01/26 | 03260 | DICK BLICK COMPANY/UTRECHT | 49950 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 185.50 | 185.50 |
| 137939 | 05/01/26 | 05025 | BSN SPORTS, LLC | 49723 C | G | 11-293-5990-270-000-9102 | ATHLETIC UNIFORMS | 3,753.50 | |
| | | | | 49725 C | G | 11-293-5990-270-000-9102 | ATHLETIC UNIFORMS | 4,407.00 | |
| | | | | 49724 C | G | 11-293-5990-270-000-9102 | ATHLETIC UNIFORMS | 4,305.00 | |
| | | | | 49957 C | G | 11-293-5990-280-000-9102 | ATHLETIC UNIFORMS | 1,166.00 | |

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| | | | | 49752 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 529.96 | |
| | | | | 49890 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 477.00 | |
| | | | | 49881 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 171.72 | |
| | | | | 49963 C | S | 62-431-0000-280-000-0100 | FHS GIRLS SOCCER | 456.86 | 15,267.04 |
| 137940 | 05/01/26 | 20284 | CAMP CAVELL CONSERVANCY | 49747 C | S | 62-431-0000-280-000-0008 | FHS CHORAL | 1,645.33 | 1,645.33 |
| 137941 | 05/01/26 | 20278 | CANION CREATIONS LLC | 49368 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 277.00 | 277.00 |
| 137942 | 05/01/26 | 19800 | CAROL RAKAY | 49917 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 192.22 | 192.22 |
| 137943 | 05/01/26 | 20041 | CHRISTOPHER LINDAUER | 49911 C | F | 11-127-5110-270-000-3440 | TEACHING SUPPLIES CH | 1,595.00 | 1,595.00 |
| 137944 | 05/01/26 | 03570 | CINTAS CORPORATION NO.2 | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 167.60 | 167.60 |
| 137945 | 05/01/26 | 07292 | CONSUMERS ENERGY | | G | 11-261-5510-000-000-0000 | WEBSTER APR26 | 949.62 | |
| | | | | | G | 11-261-5510-000-000-0000 | COOLIDGE APR26 | 889.50 | |
| | | | | | G | 11-261-5510-000-000-0000 | MARSHALL APR26 | 1,080.74 | |
| | | | | | G | 11-261-5510-000-000-0000 | HOOVER APR26 | 757.14 | |
| | | | | | G | 11-261-5510-000-000-0000 | CASS APR26 | 622.69 | |
| | | | | | G | 11-261-5510-000-000-0000 | BUCHANAN APR26 | 796.38 | |
| | | | | | G | 11-261-5510-000-000-0000 | HOLMES APR26 | 1,547.55 | |
| | | | | | G | 11-261-5510-000-000-0000 | FROST GEN APR26 | 30.98 | |
| | | | | | G | 11-261-5510-000-000-0000 | JACKSON APR26 | 800.98 | |
| | | | | | G | 11-261-5510-000-000-0000 | KENNEDY APR26 | 593.04 | |
| | | | | | G | 11-261-5510-000-000-0000 | ROOSEVELT APR26 | 942.52 | |
| | | | | | G | 11-261-5510-000-000-0000 | CENTRAL OFFICE APR26 | 1,675.32 | |
| | | | | | G | 11-261-5510-000-000-0000 | RILEY APR26 | 1,339.19 | |
| | | | | | G | 11-261-5510-000-000-0000 | COOPER APR26 | 1,073.22 | |
| | | | | | G | 11-261-5510-000-000-0000 | HAYES APR26 | 524.55 | |
| | | | | | G | 11-261-5510-000-000-0000 | GRANT APR26 | 798.47 | |
| | | | | | G | 11-261-5510-000-000-0000 | EMERSON APR26 | 1,319.56 | |
| | | | | | G | 11-261-5510-000-000-0000 | CLEVELAND APR26 | 782.60 | |
| | | | | | G | 11-261-5510-000-000-0000 | LECC APR26 | 1,860.02 | 18,384.07 |
| 137946 | 05/01/26 | 01205 | DAVES ENGINE & MOWER INC. | 42507 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 57.45 | 57.45 |
| 137947 | 05/01/26 | MSC03 | HEGIRA HEALTH, INC. | 49715 C | S | 62-431-0000-220-000-0012 | HEGIRA HEALTH, INC. | 500.00 | 500.00 |
| 137948 | 05/01/26 | MSC03 | JOHNNY HODGES | 49701 C | S | 62-431-0000-280-000-0035 | JOHNNY HODGES | 850.00 | 850.00 |
| 137949 | 05/01/26 | MSC03 | JONAH MARIANI | 49845 C | S | 62-431-0000-290-000-0009 | JONAH MARIANI | 350.00 | 350.00 |
| 137950 | 05/01/26 | MSC03 | KATELYN NIEMCZEWSKI | 49846 C | S | 62-431-0000-290-000-0009 | KATELYN NIEMCZEWSKI | 350.00 | 350.00 |
| 137951 | 05/01/26 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | MARSHALL APR26 | 44.06 | |
| | | | | | G | 11-261-5520-000-000-0000 | LECC APR26 | 4,420.85 | |
| | | | | | G | 11-261-5520-000-000-0000 | NIJI-IRO APR26 | 2,965.02 | 7,429.93 |
| 137952 | 05/01/26 | 12511 | EMERGENCY VEHICLES PLUS | 49753 C | G | 11-271-4130-000-000-0000 | VEHICLE MTC REPAIR-C | 1,616.45 | |
| | | | | 42932 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 952.30 | |

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| | | | | 42932 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 1,726.90 | |
| | | | | 42932 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 2,083.56 | |
| | | | | 42932 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | (837.94) | 5,541.27 |
| 137953 | 05/01/26 | 20259 | EPF CONSULTING LLC | 49460 C | S | 62-431-0000-220-000-0005 | FMS BAND ACTIVITY | 12,284.00 | 12,284.00 |
| 137954 | 05/01/26 | 15279 | FAIRCHILD SPORTS TIMING, LLC | 49960 C | G | 11-293-3190-280-000-0000 | ATHLETIC OFFICIALS | 500.00 | 500.00 |
| 137955 | 05/01/26 | 15018 | FIDELITY SECURITY LIFE | 42701 P | H | 81-283-7912-000-000-0000 | VISION INS - MAY | 23,139.61 | 23,139.61 |
| 137956 | 05/01/26 | 20282 | GODDARD SPORT SURFACES | 49650 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 5,900.00 | |
| | | | | 49651 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 3,800.00 | 9,700.00 |
| 137957 | 05/01/26 | 20263 | HAILEY NEWTON | 49875 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 54.92 |
| 137958 | 05/01/26 | 14087 | THE HENRY FORD | 49900 C | S | 62-431-0000-150-000-0002 | NEW KENNEDY ACTIVITY | 900.00 | 900.00 |
| 137959 | 05/01/26 | 19189 | GABRIELLA HENSMAN | 49732 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 123.57 | 123.57 |
| 137960 | 05/01/26 | 16460 | HOME DEPOT CREDIT SERVICES | 42798 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 13,187.50 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 84.71 | 13,272.21 |
| 137961 | 05/01/26 | 17205 | INTRASTATE DISTRIBUTORS, INC. | 49738 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 534.95 | 534.95 |
| 137962 | 05/01/26 | 34711 | DOUGLAS M. BARGERSTOCK | 49698 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 535.00 | |
| | | | | 49977 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 640.00 | |
| | | | | 49742 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 360.00 | 1,535.00 |
| 137963 | 05/01/26 | 23645 | JOSTENS, INC. | 49891 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 44.25 | |
| | | | | 49884 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 704.55 | |
| | | | | 49892 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 1,428.20 | |
| | | | | 49745 C | S | 62-431-0000-290-000-0018 | SHS CHEERLEADERS | 552.98 | |
| | | | | 49743 C | S | 62-431-0000-290-000-0037 | SHS FOOTBALL | 43.75 | |
| | | | | 49744 C | S | 62-431-0000-290-000-0051 | SHS HOCKEY TEAM | 433.35 | |
| | | | | 49872 C | S | 62-431-0000-290-000-0067 | SHS PARKING PERMITS | 2,660.36 | 5,867.44 |
| 137964 | 05/01/26 | 19931 | KAITLYN ARNOLD | 49740 C | S | 62-431-0000-290-000-0043 | SHS GIRLS SOFTBALL | 180.00 | 180.00 |
| 137965 | 05/01/26 | 17407 | LANZON ELECTRIC, LLC | 49912 C | F | 11-127-4910-295-000-3440 | OTHER PURCHASED SERV | 5,250.00 | |
| | | | | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 430.00 | |
| | | | | 42681 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 4,930.00 | |
| | | | | 49947 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 4,625.00 | |
| | | | | 42681 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 4,630.00 | 19,865.00 |
| 137966 | 05/01/26 | 16763 | LB GOLF LLC | 49759 C | G | 11-293-7410-270-000-0000 | ENTRANCE/OTHER FEES | 235.00 | |
| | | | | 49758 C | G | 11-293-7410-270-000-0000 | ENTRANCE/OTHER FEES | 235.00 | |
| | | | | 49826 C | G | 11-293-7410-270-000-0000 | ENTRANCE/OTHER FEES | 275.00 | |
| | | | | 49948 C | G | 11-293-7410-270-000-0000 | ENTRANCE/OTHER FEES | 240.00 | 985.00 |
| 137967 | 05/01/26 | 20127 | LEONARD'S SYRUPS | 47125 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 145.00 | 145.00 |
| 137968 | 05/01/26 | 19244 | LIVONIA ITALIAN BAKERY, INC | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 795.50 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 376.25 | 1,171.75 |
| 137969 | 05/01/26 | 02561 | CITY OF LIVONIA | | G | 11-261-3830-000-000-0000 | GRANT Q3 | 1,790.19 | |

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| | | | | | G | 11-261-3830-000-000-0000 | GARFIELD GREENHOUSE Q3 | 80.78 | |
| | | | | | G | 11-261-3830-000-000-0000 | CHS 500-001 Q3 | 8,456.49 | |
| | | | | | G | 11-261-3830-000-000-0000 | CLEVELAND Q3 | 1,236.67 | |
| | | | | | G | 11-261-3830-000-000-0000 | EMERSON Q3 | 2,734.79 | |
| | | | | | G | 11-261-3830-000-000-0000 | GARFIELD Q3 | 1,516.86 | |
| | | | | | G | 11-261-3830-000-000-0000 | ROSEDALE Q3 | 1,236.67 | |
| | | | | | G | 11-261-3830-000-000-0000 | CAREER CENTER Q3 | 1,259.72 | |
| | | | | | G | 11-261-3830-000-000-0000 | CHS 405-001 Q3 | 482.13 | |
| | | | | | G | 11-261-3830-000-000-0000 | FHS Q3 | 7,501.41 | 26,295.71 |
| 137970 | 05/01/26 | 17713 | BRYAN MASI | 49699 C | G | 11-293-3190-280-000-0000 | ATHLETIC OFFICIALS | 300.00 | |
| | | | | 49720 C | G | 11-293-3190-290-000-0000 | ATHLETIC OFFICIALS | 300.00 | 600.00 |
| 137971 | 05/01/26 | 04550 | MFAC, LLC | 49749 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 927.75 | 927.75 |
| 137972 | 05/01/26 | 17758 | MIDWEST LASER SALES & | 48959 C | F | 11-127-6410-295-000-3440 | NEW EQUIPMENT >5000 | 39,882.00 | 39,882.00 |
| 137973 | 05/01/26 | 20260 | MILFORD GLASS INC | 49096 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 156.00 | 156.00 |
| 137974 | 05/01/26 | 16753 | MUSIC THEATRE INTERNATIONAL | 49878 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 5,290.00 | 5,290.00 |
| 137975 | 05/01/26 | 19481 | NEXT LEVEL RESOURCE | 49741 C | S | 62-431-0000-290-000-0151 | SHS GIRLS UNIFIED LA | 212.86 | 212.86 |
| 137976 | 05/01/26 | 15179 | PEGASUS ENTERTAINMENT, INC. | 49721 C | G | 11-261-5990-270-000-9118 | PAC SUPPLIES | 36.00 | |
| | | | | 49944 C | G | 11-261-5990-270-000-9118 | PAC SUPPLIES | 105.66 | |
| | | | | 49944 C | S | 62-431-0000-270-000-0002 | CHS AD COM | 127.11 | 268.77 |
| 137977 | 05/01/26 | 12182 | PLYMOUTH CANTON COMMUNITY | 49700 C | G | 11-293-7410-280-000-0000 | ENTRANCE/OTHER FEES | 100.00 | |
| | | | | 49889 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 100.00 | 200.00 |
| 137978 | 05/01/26 | 16175 | PROGRESSIVE PLUMBING SUPPLY | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 19.38 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 42.84 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 152.67 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 237.50 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 28.59 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 20.99 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 272.60 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 9.86 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 357.31 | 1,141.74 |
| 137979 | 05/01/26 | 23672 | R & D TOOLS INCORPORATED | 42946 P | G | 11-271-5790-000-000-0000 | OTHER TRANSPORTATION | 132.70 | 132.70 |
| 137980 | 05/01/26 | MSC01 | CHRISTINA WALTERS | 49899 C | L | 50-161-0000-000-000-0000 | CHRISTINA WALTERS | 17.50 | 17.50 |
| 137981 | 05/01/26 | MSC01 | JAMES BOYD | 49739 C | S | 62-431-0000-290-000-0045 | JAMES BOYD | 84.72 | 84.72 |
| 137982 | 05/01/26 | MSC01 | KARI CALDWELL | 49430 P | L | 50-161-0000-000-000-0000 | KARI CALDWELL | 61.30 | 61.30 |
| 137983 | 05/01/26 | MSC01 | SARAH REA | 49751 C | L | 50-161-0000-000-000-0000 | SARAH REA | 70.20 | 70.20 |
| 137984 | 05/01/26 | MSC01 | WINNIE KOIMA | 49901 C | S | 62-431-0000-290-000-0089 | WINNIE KOIMA | 400.00 | 400.00 |
| 137985 | 05/01/26 | 19630 | SCHWARTZ'S GREENHOUSE, INC. | 49765 C | S | 62-431-0000-220-000-0019 | FMS WASHINGTON DC AC | 4,860.00 | 4,860.00 |
| 137986 | 05/01/26 | 19499 | SERINA SCOTT | 49873 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | |

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| | | | | 49731 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | |
| | | | | 49736 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 123.57 | 233.41 |
| 137987 | 05/01/26 | 07256 | SHAR PRODUCTS COMPANY | 49706 C | S | 62-431-0000-220-000-0005 | FMS BAND ACTIVITY | 807.30 | 807.30 |
| 137988 | 05/01/26 | 14222 | SHERWIN WILLIAMS PAINT | 42513 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 28.03 | 28.03 |
| 137989 | 05/01/26 | 16027 | SITEONE LANDSCAPE SUPPLY, LLC | 42557 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 288.15 | 288.15 |
| 137990 | 05/01/26 | 19023 | SNIDER ELECTRIC | 49951 C | L | 51-297-3190-000-000-0000 | CONTRACTED SERVICES | 250.00 | 250.00 |
| 137991 | 05/01/26 | 20274 | TOO CORPORATION AMERICAS | 49364 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 529.30 | 529.30 |
| 137992 | 05/01/26 | 14986 | TRINITY HEALTH - MICHIGAN | 42343 P | G | 11-293-3130-270-000-0000 | ATHLETIC TRAINERS | 3,562.50 | |
| | | | | 42343 P | G | 11-293-3130-280-000-0000 | ATHLETIC TRAINERS | 3,225.00 | |
| | | | | 42343 P | G | 11-293-3130-290-000-0000 | ATHLETIC TRAINERS | 2,520.00 | 9,307.50 |
| 137993 | 05/01/26 | 16596 | TRIUMPH CHARTER, LLC | 49903 C | S | 62-431-0000-150-000-0002 | NEW KENNEDY ACTIVITY | 845.25 | |
| | | | | 49893 C | S | 62-431-0000-220-000-0005 | FMS BAND ACTIVITY | 6,000.00 | 6,845.25 |
| 137994 | 05/01/26 | 19919 | UNITED IMAGE GROUP | 49727 C | G | 11-261-5990-105-000-9104 | BLDG BEAUTIFICATION | 3,724.90 | 3,724.90 |
| 137995 | 05/01/26 | 16677 | VALENTINO'S 2 FOR 1 PIZZA | 49748 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 54.00 | 54.00 |
| 137996 | 05/01/26 | 18100 | VARSITEES INK, LTD | 49962 C | G | 11-293-5990-290-000-9102 | ATHLETIC UNIFORMS | 469.50 | |
| | | | | 49976 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 44.00 | |
| | | | | 49975 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 389.00 | |
| | | | | 49954 C | S | 62-431-0000-290-000-0043 | SHS GIRLS SOFTBALL | 561.00 | 1,463.50 |
| 137997 | 05/01/26 | 19728 | VIDEO INSTALLATION & SERVICES | 42845 P | G | 11-271-3190-000-000-0000 | INSPECTION SERVICES | 1,000.00 | 1,000.00 |
| 137998 | 05/01/26 | 20229 | VISUAL SPORTS NETWORK OF | 49973 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 245.00 | |
| | | | | 49682 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 132.00 | |
| | | | | 49687 C | S | 62-431-0000-290-000-0012 | SHS BOYS BASEBALL | 304.00 | |
| | | | | 49684 C | S | 62-431-0000-290-000-0015 | SHS BOYS SOCCER | 418.00 | |
| | | | | 49686 C | S | 62-431-0000-290-000-0043 | SHS GIRLS SOFTBALL | 228.00 | |
| | | | | 49953 C | S | 62-431-0000-290-000-0045 | SHS GIRLS TRACK | 380.00 | |
| | | | | 49956 C | S | 62-431-0000-290-000-0048 | SHS BOYS GOLF | 228.00 | |
| | | | | 49952 C | S | 62-431-0000-290-000-0095 | SHS BOYS TRACK | 304.00 | |
| | | | | 49681 C | S | 62-431-0000-290-000-0101 | SHS TENNIS | 304.00 | |
| | | | | 49955 C | S | 62-431-0000-290-000-0150 | SHS BOYS UNIFIED LAC | 570.00 | |
| | | | | 49683 C | S | 62-431-0000-290-000-0151 | SHS GIRLS UNIFIED LA | 342.00 | 3,455.00 |
| 137999 | 05/01/26 | 06716 | WAYNE COUNTY HEALTH | 49662 C | L | 51-297-3190-000-000-0000 | CONTRACTED SERVICES | 7,953.00 | 7,953.00 |
| 138000 | 05/01/26 | 20262 | WHITNEY REGNIER | 49735 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 123.57 | |
| | | | | 49876 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | |
| | | | | 49729 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 233.41 |
| 138001 | 05/01/26 | 19203 | WIPEBOOK CORP. | 49502 C | F | 11-221-5110-000-000-2701 | TEACHING SUPPLIES | 2,850.89 | 2,850.89 |
| 138002 | 05/01/26 | 20193 | YODER'S PORTABLE BUILDINGS | 48072 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 4,999.00 | |
| | | | | 48071 P | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 4,999.00 | 9,998.00 |
| 138003 | 05/08/26 | 20091 | A & L SYSTEMS NEXGEN LLC | 44801 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 1,332.00 | 1,332.00 |

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| 138004 | 05/08/26 | 19656 | AFFORDABLE EMBROIDERY | 50243 C | S | 62-431-0000-141-000-0000 | ECC ACTIVITY ACCOUNT | 376.00 | 376.00 |
| 138005 | 05/08/26 | 18666 | ALL SEASONS LANDSCAPING CO. | 42523 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,169.84 | 1,169.84 |
| 138006 | 05/08/26 | 31247 | AMAZON.COM | 50263 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 14.99 | |
| | | | | 50123 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 9.72 | |
| | | | | 50180 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 717.66 | |
| | | | | 50029 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 112.08 | |
| | | | | 50032 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 837.99 | |
| | | | | 50033 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 874.40 | |
| | | | | 50183 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 70.09 | |
| | | | | 50197 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 44.94 | |
| | | | | 50007 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 315.18 | |
| | | | | 50079 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 451.95 | |
| | | | | 43234 P | G | 11-111-5110-114-000-0000 | TEACHING SUPPLIES CO | 2,095.62 | |
| | | | | 43234 P | G | 11-111-5110-114-000-0000 | TEACHING SUPPLIES CO | 130.89 | |
| | | | | 43234 P | G | 11-111-5110-114-000-0000 | TEACHING SUPPLIES CO | 28.23 | |
| | | | | 43234 P | G | 11-111-5110-114-000-0000 | TEACHING SUPPLIES CO | 35.68 | |
| | | | | 50218 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 40.21 | |
| | | | | 50215 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 118.95 | |
| | | | | 50210 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 14.72 | |
| | | | | 43064 P | G | 11-111-5110-126-000-0000 | TEACHING SUPPLIES GR | 245.86 | |
| | | | | 43064 P | G | 11-111-5110-126-000-0000 | TEACHING SUPPLIES GR | 127.55 | |
| | | | | 50192 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 12.99 | |
| | | | | 50194 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 33.91 | |
| | | | | 50193 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 106.23 | |
| | | | | 50190 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 108.67 | |
| | | | | 50191 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 95.53 | |
| | | | | 50189 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 303.90 | |
| | | | | 50187 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 51.98 | |
| | | | | 50188 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 100.44 | |
| | | | | 50229 C | G | 11-111-5110-147-000-0000 | TEACHING SUPPLIES JO | 40.00 | |
| | | | | 50222 C | G | 11-111-5110-147-000-0000 | TEACHING SUPPLIES JO | 71.96 | |
| | | | | 50223 C | G | 11-111-5110-147-000-0000 | TEACHING SUPPLIES JO | 621.67 | |
| | | | | | G | 11-111-5110-147-000-0000 | TEACHING SUPPLIES JOHNSON | (40.00) | |
| | | | | 50224 C | G | 11-111-5110-147-000-0000 | TEACHING SUPPLIES JO | 133.50 | |
| | | | | 50228 C | G | 11-111-5110-147-000-0000 | TEACHING SUPPLIES JO | 858.35 | |
| | | | | 50226 C | G | 11-111-5110-147-000-0000 | TEACHING SUPPLIES JO | 111.49 | |
| | | | | 50012 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 72.85 | |
| | | | | 50086 C | G | 11-111-5110-150-000-9103 | SUPPLY LISTS | 210.50 | |

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| | | | | 50034 C | G | 11-111-5110-160-000-0000 | TEACHING SUPPLIES NI | 49.99 | |
| | | | | 50013 C | G | 11-111-5110-171-000-0000 | TEACHING SUPPLIES RA | 225.90 | |
| | | | | 50019 C | G | 11-111-5110-171-000-0000 | TEACHING SUPPLIES RA | 847.70 | |
| | | | | 50015 C | G | 11-111-5110-171-000-0000 | TEACHING SUPPLIES RA | 142.47 | |
| | | | | 50078 C | G | 11-111-5110-171-000-0000 | TEACHING SUPPLIES RA | 220.01 | |
| | | | | 50211 C | G | 11-111-5110-171-000-0000 | TEACHING SUPPLIES RA | 550.88 | |
| | | | | 50196 C | G | 11-111-5110-171-000-0000 | TEACHING SUPPLIES RA | 647.90 | |
| | | | | 50018 C | G | 11-111-5110-171-000-9103 | SUPPLY LISTS | 1,800.18 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RILEY | (26.84) | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RILEY | (12.63) | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 104.52 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 15.98 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 9.83 | |
| | | | | 50035 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 179.96 | |
| | | | | 50239 C | G | 11-111-5110-177-000-0000 | TEACHING SUPPLIES RO | 88.47 | |
| | | | | 50252 C | G | 11-111-5110-177-000-0000 | TEACHING SUPPLIES RO | 102.55 | |
| | | | | 50238 C | G | 11-111-5110-177-000-0000 | TEACHING SUPPLIES RO | 100.99 | |
| | | | | 50235 C | G | 11-111-5110-177-000-0000 | TEACHING SUPPLIES RO | 91.96 | |
| | | | | 50253 C | G | 11-111-5110-177-000-0000 | TEACHING SUPPLIES RO | 102.92 | |
| | | | | 50237 C | G | 11-111-5110-177-000-0000 | TEACHING SUPPLIES RO | 95.30 | |
| | | | | 50251 C | G | 11-111-5110-177-000-0000 | TEACHING SUPPLIES RO | 95.49 | |
| | | | | 50245 C | G | 11-111-5110-177-000-0000 | TEACHING SUPPLIES RO | 3.49 | |
| | | | | 50241 C | G | 11-111-5110-177-000-0000 | TEACHING SUPPLIES RO | 101.62 | |
| | | | | 50236 C | G | 11-111-5110-177-000-0000 | TEACHING SUPPLIES RO | 75.86 | |
| | | | | 50246 C | G | 11-111-5110-177-000-0000 | TEACHING SUPPLIES RO | 88.12 | |
| | | | | 50234 C | G | 11-111-5110-177-000-0000 | TEACHING SUPPLIES RO | 88.62 | |
| | | | | 50249 C | G | 11-111-5110-177-000-0000 | TEACHING SUPPLIES RO | 85.64 | |
| | | | | 50250 C | G | 11-111-5110-177-000-0000 | TEACHING SUPPLIES RO | 19.98 | |
| | | | | 50240 C | G | 11-111-5110-177-000-0000 | TEACHING SUPPLIES RO | 101.75 | |
| | | | | 50242 C | G | 11-111-5110-177-000-0000 | TEACHING SUPPLIES RO | 99.60 | |
| | | | | | G | 11-111-5110-177-000-0000 | TEACHING SUPPLIES ROSEDALE | (13.56) | |
| | | | | 50256 C | G | 11-111-5110-177-000-0000 | TEACHING SUPPLIES RO | 88.63 | |
| | | | | 50247 C | G | 11-111-5110-177-000-0000 | TEACHING SUPPLIES RO | 13.56 | |
| | | | | 50257 C | G | 11-111-5110-177-000-0000 | TEACHING SUPPLIES RO | 89.92 | |
| | | | | 50233 C | G | 11-111-5110-177-000-0000 | TEACHING SUPPLIES RO | 80.97 | |
| | | | | 50255 C | G | 11-111-5110-177-000-0000 | TEACHING SUPPLIES RO | 98.24 | |
| | | | | 50177 C | F | 11-111-5110-192-000-9803 | TEACHING SUPPLIES-BU | 198.31 | |
| | | | | 50041 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 23.85 | |

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| | | | | 50040 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 190.08 | |
| | | | | 42786 P | G | 11-113-5110-000-000-9118 | 9-12 TEACHING SUPPLI | 237.82 | |
| | | | | 42786 P | G | 11-113-5110-000-000-9118 | 9-12 TEACHING SUPPLI | 1,741.13 | |
| | | | | 49994 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 2,081.03 | |
| | | | | 42368 P | G | 11-118-5110-141-000-3431 | TEACHING SUPPLIES | 26.50 | |
| | | | | 50099 C | F | 11-122-5110-123-000-9803 | TEACHING SUPPLIES-CL | 975.92 | |
| | | | | 50098 C | F | 11-122-5110-123-000-9803 | TEACHING SUPPLIES-CL | 1,049.10 | |
| | | | | 50023 C | G | 11-122-5110-395-000-0000 | TEACHING SUPPLIES/LT | 6.99 | |
| | | | | 50016 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 13.99 | |
| | | | | 50125 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 477.23 | |
| | | | | 50127 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 1,421.89 | |
| | | | | 50000 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 44.99 | |
| | | | | 49998 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 268.70 | |
| | | | | 49999 C | G | 11-127-5110-310-000-0000 | TEACHING SUPPLIES CA | 23.34 | |
| | | | | 49996 C | G | 11-127-5110-310-000-0000 | TEACHING SUPPLIES CA | 27.54 | |
| | | | | | G | 11-127-5110-310-000-0000 | TEACHING SUPPLIES CAREER | (27.54) | |
| | | | | 50003 C | F | 11-131-5110-108-000-3310 | TEACHING SUPPLIES | 173.95 | |
| | | | | 50004 C | F | 11-131-5110-108-000-3310 | TEACHING SUPPLIES | 1,225.48 | |
| | | | | 50005 C | F | 11-131-5110-108-000-3310 | TEACHING SUPPLIES | 125.91 | |
| | | | | 50006 C | F | 11-132-5110-108-000-3310 | TEACHING SUPPLIES | 1,380.25 | |
| | | | | 50001 C | F | 11-132-5110-108-000-6711 | TEACHING SUPPLIES | 21.48 | |
| | | | | 50002 C | F | 11-132-5110-108-000-6711 | TEACHING SUPPLIES | 1,057.79 | |
| | | | | 50028 C | G | 11-213-5990-105-000-0000 | HEALTH SUPPLIES | 386.10 | |
| | | | | 50082 C | G | 11-213-5990-111-000-0000 | HEALTH SUPPLIES | 150.08 | |
| | | | | 50184 C | G | 11-213-5990-114-000-0000 | HEALTH SUPPLIES | 59.91 | |
| | | | | 50087 C | G | 11-213-5990-141-000-0000 | HEALTH SUPPLIES | 105.37 | |
| | | | | 50221 C | G | 11-213-5990-147-000-0000 | HEALTH SUPPLIES | 272.53 | |
| | | | | 50225 C | G | 11-213-5990-147-000-0000 | HEALTH SUPPLIES | 199.37 | |
| | | | | 49997 C | G | 11-213-5990-171-000-0000 | HEALTH SUPPLIES | 102.98 | |
| | | | | 50244 C | G | 11-213-5990-177-000-0000 | HEALTH SUPPLIES | 127.28 | |
| | | | | 50168 C | G | 11-213-5990-215-000-0000 | HEALTH SUPPLIES | 37.99 | |
| | | | | 50206 C | F | 11-221-5990-117-000-9815 | SUPPLIES- PBS | 577.55 | |
| | | | | 50262 C | F | 11-221-5990-147-000-9815 | SUPPLIES- PBS | 51.81 | |
| | | | | 50261 C | F | 11-221-5990-147-000-9815 | SUPPLIES- PBS | 122.17 | |
| | | | | 50017 C | F | 11-221-5990-171-000-9815 | SUPPLIES- PBS | 91.72 | |
| | | | | 50254 C | F | 11-221-5990-177-000-9815 | SUPPLIES- PBS | 532.26 | |
| | | | | 50173 C | G | 11-222-5310-172-000-0000 | EDUCATIONAL MEDIA RI | 351.45 | |
| | | | | 50122 C | G | 11-222-5310-270-000-0000 | EDUCATIONAL MEDIA CH | 612.66 | |

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| | | | | 50121 C | G | 11-222-5310-270-000-0000 | EDUCATIONAL MEDIA CH | 28.28 | |
| | | | | 50120 C | G | 11-222-5310-270-000-0000 | EDUCATIONAL MEDIA CH | 567.37 | |
| | | | | 50008 C | F | 11-226-5910-000-000-3310 | OFFICE SUPPLIES | 138.96 | |
| | | | | 50155 C | G | 11-232-5990-000-000-0000 | MISCELLANEOUS SUPPLI | 345.62 | |
| | | | | 50198 C | G | 11-241-5910-114-000-0000 | OFFICE SUPPLIES COOL | 54.01 | |
| | | | | 50186 C | G | 11-241-5910-114-000-0000 | OFFICE SUPPLIES COOL | 188.55 | |
| | | | | 50219 C | G | 11-241-5910-117-000-0000 | OFFICE SUPPLIES COOP | 648.37 | |
| | | | | 50214 C | G | 11-241-5910-117-000-0000 | OFFICE SUPPLIES COOP | 4.99 | |
| | | | | 50227 C | G | 11-241-5910-147-000-0000 | OFFICE SUPPLIES JOHN | 825.04 | |
| | | | | 50084 C | G | 11-241-5910-150-000-0000 | OFFICE SUPPLIES KENN | 77.11 | |
| | | | | 50031 C | G | 11-241-5910-174-000-0000 | OFFICE SUPPLIES ROOS | 460.49 | |
| | | | | 50040 C | G | 11-241-5910-215-000-0000 | OFFICE SUPPLIES EMER | 123.41 | |
| | | | | 50205 C | G | 11-241-5910-270-000-0000 | OFFICE SUPPLIES CHUR | 182.22 | |
| | | | | 50009 C | G | 11-241-5910-290-000-0000 | OFFICE SUPPLIES STEV | 54.20 | |
| | | | | 43373 P | G | 11-252-5910-000-000-0000 | OFFICE SUPPLIES STOR | 35.26 | |
| | | | | 50124 C | G | 11-261-5990-150-000-9104 | BLDG BEAUTIFICATION | 34.99 | |
| | | | | 50037 C | G | 11-261-5990-171-000-9104 | BLDG BEAUTIFICATION | 98.96 | |
| | | | | 50036 C | G | 11-261-5990-171-000-9104 | BLDG BEAUTIFICATION | 61.88 | |
| | | | | 50113 C | G | 11-261-5990-270-000-9118 | PAC SUPPLIES | 42.74 | |
| | | | | 41962 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 56.22 | |
| | | | | 50038 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 72.24 | |
| | | | | 50217 C | G | 11-351-5990-375-000-0000 | SUPPLIES SACC | 114.19 | |
| | | | | 50216 C | G | 11-351-5990-375-000-0000 | SUPPLIES SACC | 144.90 | |
| | | | | 50135 C | G | 11-351-5990-375-000-0000 | SUPPLIES SACC | 805.79 | |
| | | | | 50133 C | G | 11-351-5990-375-000-0000 | SUPPLIES SACC | 1,420.14 | |
| | | | | 50137 C | G | 11-351-5990-375-000-0000 | SUPPLIES SACC | 586.66 | |
| | | | | 50138 C | G | 11-351-5990-375-000-0000 | SUPPLIES SACC | 1,042.99 | |
| | | | | 50136 C | G | 11-351-5990-375-000-0000 | SUPPLIES SACC | 850.92 | |
| | | | | 50100 C | G | 11-351-5990-375-000-0000 | SUPPLIES SACC | 24.99 | |
| | | | | 50134 C | G | 11-351-5990-375-000-0000 | SUPPLIES SACC | 671.40 | |
| | | | | 42344 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 200.02 | |
| | | | | 42344 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 1,116.99 | |
| | | | | 50129 C | C | 21-122-5110-270-170-9704 | EVENING FAMILY PARTN | 387.02 | |
| | | | | 50024 C | C | 21-122-5140-174-193-9703 | AI COPIER/PRINTSUPPL | 59.36 | |
| | | | | 50025 C | C | 21-122-5140-174-193-9703 | AI COPIER/PRINTSUPPL | 112.14 | |
| | | | | 50027 C | C | 21-213-5990-000-000-9703 | HEALTH SUPPLIES- UNI | 30.76 | |
| | | | | 50026 C | C | 21-213-5990-123-000-9702 | HEALTH SUPPLIES- UNI | 9.49 | |
| | | | | 50131 C | C | 21-217-5110-000-000-9704 | SUPPLIES-O&M | 52.65 | |

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| | | | | 50130 C | C | 21-217-5110-000-000-9704 | SUPPLIES-O&M | 67.65 | |
| | | | | 50154 C | C | 21-217-5110-000-000-9704 | SUPPLIES-O&M | 194.00 | |
| | | | | 50039 C | C | 21-217-5110-000-000-9704 | SUPPLIES-O&M | 60.00 | |
| | | | | 50171 C | C | 21-217-5110-000-000-9704 | SUPPLIES-O&M | 93.80 | |
| | | | | 50154 C | C | 21-219-5110-000-000-9704 | SUPPLIES-OUTREACH | 1,075.60 | |
| | | | | 50153 C | C | 21-219-5110-000-000-9704 | SUPPLIES-OUTREACH | 179.95 | |
| | | | | 50154 C | C | 21-226-5910-000-000-9704 | OFFICE SUPPLIES | 518.43 | |
| | | | | 50128 C | C | 21-226-5910-000-000-9704 | OFFICE SUPPLIES | 13.67 | |
| | | | | 50030 C | C | 21-226-5910-192-000-9701 | OFFICE SUPPLIES | 247.82 | |
| | | | | 50022 C | C | 21-241-5910-174-000-9703 | AI OFFICE SUPPLIES-R | 348.34 | |
| | | | | 50014 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 489.99 | |
| | | | | 50181 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 19.99 | |
| | | | | 50185 C | S | 62-431-0000-114-000-0000 | COOLIDGE GENERAL ACT | 5.79 | |
| | | | | 50195 C | S | 62-431-0000-132-000-0000 | HAYES ACTIVITY ACCOU | 130.44 | |
| | | | | 50083 C | S | 62-431-0000-150-000-0001 | KENNEDY LIBRARY FUND | 621.48 | |
| | | | | 50020 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 309.51 | |
| | | | | 50182 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 99.94 | |
| | | | | 50073 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 617.38 | |
| | | | | 50077 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 16.56 | |
| | | | | 50248 C | S | 62-431-0000-177-000-0000 | ROSEDALE ACTIVITY AC | 160.70 | |
| | | | | 50041 C | S | 62-431-0000-215-000-0010 | EMS MISCELLANEOUS | 5.91 | |
| | | | | 50169 C | S | 62-431-0000-215-000-0020 | EMS SPORTS | 18.94 | |
| | | | | 50011 C | S | 62-431-0000-215-000-0021 | EMS STUDENT ACTIVITI | 197.80 | |
| | | | | 50167 C | S | 62-431-0000-215-000-0021 | EMS STUDENT ACTIVITI | 64.08 | |
| | | | | 50172 C | S | 62-431-0000-215-000-0023 | EMS VOCAL MUSIC | 206.38 | |
| | | | | 50273 C | S | 62-431-0000-215-000-0023 | EMS VOCAL MUSIC | 13.99 | |
| | | | | | S | 62-431-0000-225-000-0000 | HOLMES ACTIVITY ACCOUNT | (10.48) | |
| | | | | 50010 C | S | 62-431-0000-270-000-0026 | CHS GRAPHICS | 43.85 | |
| | | | | 50021 C | S | 62-431-0000-270-000-0027 | CHS GUIDANCE | 27.91 | |
| | | | | 50204 C | S | 62-431-0000-270-000-0027 | CHS GUIDANCE | 118.28 | |
| | | | | 50175 C | S | 62-431-0000-280-000-0052 | FHS STUDENT CONGRESS | 116.10 | |
| | | | | 50089 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 95.22 | |
| | | | | 49995 C | S | 62-431-0000-290-000-0079 | SHS SCHOOL NECESSITI | 45.28 | |
| | | | | 50088 C | S | 62-431-0000-290-000-0097 | SHS RADIO & TV | 14.95 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 61.99 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 106.20 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 66.49 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 139.81 | |

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| | | | | 50026 C | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 17.88 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 53.93 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 82.50 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 187.64 | 50,860.62 |
| 138007 | 05/08/26 | 17682 | AMERIGAS PROPANE LP | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,459.96 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,522.00 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 532.58 | 3,514.54 |
| 138008 | 05/08/26 | 03260 | DICK BLICK COMPANY/UTRECHT | 49501 P | G | 11-111-5110-114-000-0000 | TEACHING SUPPLIES CO | 327.22 | 327.22 |
| 138009 | 05/08/26 | 05025 | BSN SPORTS, LLC | 50207 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 423.95 | 423.95 |
| 138010 | 05/08/26 | 14821 | BUSHEL MART INC. | 50116 C | F | 11-111-5110-135-000-9845 | NWF GREEN STEAM PROJ | 486.00 | |
| | | | | 50072 C | G | 11-261-5940-000-000-0000 | GROUNDS MAINTENANCE | 43.95 | |
| | | | | 50071 C | G | 11-261-5940-000-000-0000 | GROUNDS MAINTENANCE | 66.00 | 595.95 |
| 138011 | 05/08/26 | 10971 | CCMSI | 42609 P | H | 81-283-7918-000-000-0000 | WORKER'S COMPENSATIO | 2,950.00 | 2,950.00 |
| 138012 | 05/08/26 | 03570 | CINTAS CORPORATION NO.2 | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 167.60 | 167.60 |
| 138013 | 05/08/26 | 07292 | CONSUMERS ENERGY | | G | 11-261-5510-000-000-0000 | FHS B APR26 | 653.14 | |
| | | | | | G | 11-261-5510-000-000-0000 | CHS B APR26 | 962.81 | |
| | | | | | G | 11-261-5510-000-000-0000 | CAREER CENTER APR26 | 1,110.80 | |
| | | | | | G | 11-261-5510-000-000-0000 | JOHNSON APR26 | 1,315.81 | |
| | | | | | G | 11-261-5510-000-000-0000 | ROSEDALE APR26 | 523.30 | |
| | | | | | G | 11-261-5510-000-000-0000 | GARFIELD APR26 | 956.31 | |
| | | | | | G | 11-261-5510-000-000-0000 | FROST APR26 | 1,266.97 | |
| | | | | | G | 11-261-5510-000-000-0000 | FHS APR26 | 2,897.40 | |
| | | | | | G | 11-261-5510-000-000-0000 | CHS APR26 | 3,154.70 | |
| | | | | | G | 11-261-5510-000-000-0000 | SHS APR26 | 3,203.73 | |
| | | | | | G | 11-261-5510-000-000-0000 | RANDOLPH APR26 | 598.47 | |
| | | | | | G | 11-261-5510-000-000-0000 | GARFIELD GREENHOUSE APR26 | 255.98 | |
| | | | | | C | 21-261-5510-000-000-9702 | HEAT/NATURAL GAS APARTMENT | 22.73 | 16,922.15 |
| 138014 | 05/08/26 | 16121 | CULLIGAN OF ANN | 43236 P | S | 62-431-0000-114-000-0000 | COOLIDGE GENERAL ACT | 43.00 | |
| | | | | 43236 P | S | 62-431-0000-114-000-0000 | COOLIDGE GENERAL ACT | 43.00 | 86.00 |
| 138015 | 05/08/26 | 14596 | DETROIT ZOOLOGICAL SOCIETY | 50260 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 1,554.00 | 1,554.00 |
| 138016 | 05/08/26 | 13248 | DEXTER COMMUNITY SCHOOLS | 50209 C | G | 11-293-7410-280-000-0000 | ENTRANCE/OTHER FEES | 75.00 | 75.00 |
| 138017 | 05/08/26 | MSC03 | DREW ST LEDGER | 50144 C | X | 21-299-7910-280-000-0000 | DREW ST LEDGER | 2,000.00 | 2,000.00 |
| 138018 | 05/08/26 | MSC03 | EVAN REID | 50055 C | S | 62-431-0000-270-000-0006 | EVAN REID | 500.00 | 500.00 |
| 138019 | 05/08/26 | 31640 | DTE ENERGY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 8,899.32 | 8,899.32 |
| 138020 | 05/08/26 | 01260 | DTE ELECTRIC COMPANY | 42334 P | G | 11-284-4220-000-000-0000 | EQUIPMENT RENTALS | 1,081.91 | 1,081.91 |
| 138021 | 05/08/26 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | HOLMES APR26 | 7,284.61 | |
| | | | | | G | 11-261-5520-000-000-0000 | CASS APR26 | 2,856.76 | 10,141.37 |
| 138022 | 05/08/26 | 05635 | EXCEL GRAPHICS & PRINTING INC | 50178 C | S | 62-431-0000-290-000-0050 | SHS HALL OF FAME | 1,380.00 | 1,380.00 |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| 138023 | 05/08/26 | 01445 | FARMINGTON HIGH SCHOOL | 50115 C | G | 11-293-7410-280-000-0000 | ENTRANCE/OTHER FEES | 400.00 | 400.00 |
| 138024 | 05/08/26 | 12340 | GORDON FOOD SERVICE, INC. | 50157 C | S | 62-431-0000-280-000-0017 | FHS CULINARY ARTS | 1,259.30 | |
| | | | | 43890 P | S | 62-431-0000-280-000-0017 | FHS CULINARY ARTS | (176.37) | |
| | | | | 43890 P | S | 62-431-0000-280-000-0017 | FHS CULINARY ARTS | (12.02) | 1,070.91 |
| 138025 | 05/08/26 | 19548 | GRAPH-X SIGNS & DESIGNS, INC. | 50046 C | S | 62-431-0000-126-000-0001 | GRANT STUDENT COUNCI | 808.50 | 808.50 |
| 138026 | 05/08/26 | 17835 | GTSOFT INC. | 50159 C | G | 11-351-3190-141-000-0000 | J.C.D.C. SBSI/BANK F | 7,775.00 | |
| | | | | 50159 C | G | 11-351-3190-375-000-0000 | OTHER SERVICES | 7,775.00 | 15,550.00 |
| 138027 | 05/08/26 | 14087 | THE HENRY FORD | 50259 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 3,108.00 | 3,108.00 |
| 138028 | 05/08/26 | 16460 | HOME DEPOT CREDIT SERVICES | 43987 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 205.08 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 47.92 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 247.24 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 8.68 | 508.92 |
| 138029 | 05/08/26 | 19973 | JANICE TRAUB | 50156 C | S | 62-431-0000-270-000-0027 | CHS GUIDANCE | 624.95 | 624.95 |
| 138030 | 05/08/26 | 19984 | JOSEPH TROTTER | 50145 C | G | 11-261-5990-111-000-9104 | BLDG BEAUTIFICATION | 4,993.00 | 4,993.00 |
| 138031 | 05/08/26 | 23645 | JOSTENS, INC. | 50085 C | S | 62-431-0000-290-000-0016 | SHS BOYS SWIM | 754.93 | |
| | | | | 50085 C | S | 62-431-0000-290-000-0051 | SHS HOCKEY TEAM | 422.31 | |
| | | | | 50085 C | S | 62-431-0000-290-000-0093 | SHS WRESTLING | 43.20 | 1,220.44 |
| 138032 | 05/08/26 | 20209 | KEITH FIELDS LLC | 49523 P | G | 11-351-5990-375-000-0000 | SUPPLIES SACC | 425.00 | 425.00 |
| 138033 | 05/08/26 | 12175 | REBECCA KLISZ-HULBERT | 50042 C | G | 11-214-3130-000-000-0000 | CONTRACTED PSYCH SER | 250.00 | 250.00 |
| 138034 | 05/08/26 | 06883 | THE KROGER CO | 42332 P | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 285.95 | |
| | | | | 42332 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 26.45 | |
| | | | | 43457 P | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 11.62 | |
| | | | | 43457 P | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 10.36 | |
| | | | | 43457 P | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 22.44 | |
| | | | | 43463 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 34.91 | |
| | | | | 43463 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 49.68 | |
| | | | | 43463 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 22.48 | |
| | | | | 42875 P | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 283.31 | |
| | | | | 42875 P | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 105.39 | |
| | | | | 42875 P | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CHURCHILL | (73.00) | |
| | | | | 44249 P | G | 11-122-5110-000-000-9116 | TEACHING SUPPLIES SP | 39.32 | |
| | | | | 44249 P | G | 11-122-5110-000-000-9116 | TEACHING SUPPLIES SP | 44.83 | |
| | | | | 44250 P | G | 11-122-5110-395-000-0000 | TEACHING SUPPLIES/LT | 5.41 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 5.98 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 46.80 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 49.35 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 3.99 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 30.43 | |

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| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 24.97 | |
| | | | | 42503 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 71.25 | |
| | | | | 42503 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 50.00 | |
| | | | | 42503 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 9.57 | |
| | | | | 44320 P | C | 21-122-5110-192-193-9703 | AI TEACHING SUPP-WEB | 44.56 | |
| | | | | 44314 P | C | 21-122-5110-220-193-9703 | AI TEACHING SUPP-FRO | 47.58 | 1,253.63 |
| 138035 | 05/08/26 | 19949 | LABADIE FARM LLC | 50043 C | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 725.00 | 725.00 |
| 138036 | 05/08/26 | 19244 | LIVONIA ITALIAN BAKERY, INC | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 645.00 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 645.00 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 752.50 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 881.50 | 2,924.00 |
| 138037 | 05/08/26 | 02543 | CITY OF LIVONIA | 50166 C | G | 11-219-3197-215-000-0000 | CONTRACTED CROWD CON | 460.51 | |
| | | | | 50149 C | G | 11-266-3193-000-000-0000 | FALSE ALARM FEES | 350.00 | 810.51 |
| 138038 | 05/08/26 | 31792 | CITY OF LIVONIA | 50264 C | S | 62-431-0000-147-000-0000 | JOHNSON ACTIVITY ACC | 1,278.00 | 1,278.00 |
| 138039 | 05/08/26 | 26849 | LOWE'S HOME CENTERS, LLC | 42922 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 322.65 | |
| | | | | 42922 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 183.85 | |
| | | | | 42922 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 286.68 | |
| | | | | 42922 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 189.88 | |
| | | | | 43461 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 157.96 | |
| | | | | 43461 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 23.26 | |
| | | | | 43461 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 104.61 | |
| | | | | 43461 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 89.84 | |
| | | | | 43461 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 26.56 | |
| | | | | 43461 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 45.58 | |
| | | | | 43461 P | S | 62-431-0000-270-000-0009 | CHS CAPA | 47.89 | 1,478.76 |
| 138040 | 05/08/26 | 19769 | MELVINDALE HIGH SCHOOL | 50208 C | G | 11-293-7410-280-000-0000 | ENTRANCE/OTHER FEES | 300.00 | 300.00 |
| 138041 | 05/08/26 | 20290 | MICHIGAN SCIENCE CENTER | 50152 C | S | 62-431-0000-280-000-0060 | FHS SCIENCE | 1,072.50 | 1,072.50 |
| 138042 | 05/08/26 | 25554 | MILFORD HIGH SCHOOL | 50265 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 175.00 | 175.00 |
| 138043 | 05/08/26 | 19527 | NATIONAL ACADEMIC QUIZ | 50119 C | S | 62-431-0000-270-000-0055 | CHS STUDENT ACTIVITI | 920.00 | 920.00 |
| 138044 | 05/08/26 | 12564 | NIPPON SANSO MATHESON, INC | 43616 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 861.00 | |
| | | | | 43616 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 889.00 | 1,750.00 |
| 138045 | 05/08/26 | 11876 | O'REILLY AUTO PARTS | 50056 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 189.71 | 189.71 |
| 138046 | 05/08/26 | 20244 | PARADISE PARK | 50076 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 904.00 | 904.00 |
| 138047 | 05/08/26 | 20291 | PINNACLE CONTRACTING, LLC | 50158 C | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 13,263.75 | 13,263.75 |
| 138048 | 05/08/26 | 16175 | PROGRESSIVE PLUMBING SUPPLY | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 3.14 | 3.14 |
| 138049 | 05/08/26 | 15730 | REAL LIFE, INC. | 50213 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 1,820.00 | 1,820.00 |
| 138050 | 05/08/26 | MSC01 | MONIQUE FIELDS | 50150 C | L | 50-161-0000-000-000-0000 | MONIQUE FIELDS | 53.50 | 53.50 |
| 138051 | 05/08/26 | MSC01 | WILLIAM BOND | 50097 C | S | 62-431-0000-290-000-0048 | WILLIAM BOND | 175.00 | 175.00 |

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| 138052 | 05/08/26 | 08359 | ROBINSON WELDING SUPPLY INC. | 50074 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 45.20 | |
| | | | | 42554 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 50.95 | |
| | | | | 42949 P | G | 11-271-5790-000-000-0000 | OTHER TRANSPORTATION | 62.45 | |
| | | | | 42949 P | G | 11-271-5790-000-000-0000 | OTHER TRANSPORTATION | 56.00 | 214.60 |
| 138053 | 05/08/26 | 19965 | SALADS ETC., INC. | 50212 C | G | 11-231-5990-000-000-0000 | MISC SUPPLIES- BOARD | 36.00 | |
| | | | | 50212 C | S | 62-431-0000-147-000-0001 | JOHNSON FUNDRAISING | 36.00 | 72.00 |
| 138054 | 05/08/26 | 19783 | SALEM BOYS SWIM & DIVE | 50081 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 200.00 | 200.00 |
| 138055 | 05/08/26 | 19981 | DOUGLAS W. SIEBERT | 50140 C | G | 11-261-5990-147-000-9104 | BLDG BEAUTIFICATION | 100.00 | 100.00 |
| 138056 | 05/08/26 | 16027 | SITEONE LANDSCAPE SUPPLY, LLC | 42557 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 464.63 | |
| | | | | 42557 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 467.78 | 932.41 |
| 138057 | 05/08/26 | 07786 | ST MARY'S CULTURAL CENTER | 50057 C | S | 62-431-0000-295-000-0004 | LCTC FASHION MERCH | 4,018.20 | 4,018.20 |
| 138058 | 05/08/26 | 20279 | TEACHTOWN | 49372 C | C | 21-122-5110-280-120-9701 | MOCI TEACH. SUPP.-FR | 1,431.00 | 1,431.00 |
| 138059 | 05/08/26 | 21933 | CITY OF LIVONIA GOLF DIVISION | 50063 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 820.00 | 820.00 |
| 138060 | 05/08/26 | 19283 | TURFIX LLC | 50048 C | G | 11-293-4120-270-000-0000 | ATHLETIC SUPPLIES RE | 3,500.00 | 3,500.00 |
| 138061 | 05/08/26 | 02857 | UNITED PARCEL SERVICE | 42416 P | G | 11-257-3430-000-000-0000 | MAILING & POSTAGE | 49.98 | 49.98 |
| 138062 | 05/08/26 | 16677 | VALENTINO'S 2 FOR 1 PIZZA | 50075 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 431.75 | 431.75 |
| 138063 | 05/08/26 | 14305 | VISTAR | 50051 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 2,027.24 | 2,027.24 |
| 138064 | 05/08/26 | 20229 | VISUAL SPORTS NETWORK OF | 50090 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 245.00 | |
| | | | | 50094 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 245.00 | |
| | | | | 50092 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 245.00 | |
| | | | | 50091 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 245.00 | |
| | | | | 50069 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 20.00 | |
| | | | | 50093 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 245.00 | |
| | | | | 50061 C | S | 62-431-0000-290-000-0012 | SHS BOYS BASEBALL | 245.00 | |
| | | | | 50095 C | S | 62-431-0000-290-000-0015 | SHS BOYS SOCCER | 245.00 | |
| | | | | 50096 C | S | 62-431-0000-290-000-0043 | SHS GIRLS SOFTBALL | 245.00 | 1,980.00 |
| 138065 | 05/08/26 | 19565 | WEST BLOOMFIELD SCHOOL | 50143 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 75.00 | 75.00 |
| 138066 | 05/08/26 | 19951 | ONE SOULD DETROIT LLC | 50141 C | G | 11-261-5990-135-000-9104 | BLDG BEAUTIFICATION | 1,870.00 | |
| | | | | 50139 C | G | 11-261-5990-147-000-9104 | BLDG BEAUTIFICATION | 3,924.00 | |
| | | | | 50147 C | G | 11-261-5990-192-000-9104 | BLDG BEAUTIFICATION | 2,587.76 | 8,381.76 |
| 138067 | 05/08/26 | 32052 | AUL-SPECIAL PAY TRUST | | G | 12-451-0000-000-000-9305 | MID AMERICA SPECIAL PAY | 51,744.65 | 51,744.65 |
| 138068 | 05/08/26 | 17092 | DAVID WM. RUSKIN | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 622.50 | 622.50 |
| 138069 | 05/08/26 | 32511 | LIVONIA PUBLIC SCHOOLS | | G | 12-101-0000-000-000-9303 | LIVONIA PUBLIC SCHOOLS FLEXIBL | 5,568.76 | |
| | | | | | G | 12-101-0000-000-000-9303 | LIVONIA PUBLIC SCHOOLS FLEXIBL | 10,486.23 | 16,054.99 |
| 138070 | 05/08/26 | 12337 | LIVONIA PUBLIC SCHOOLS | | G | 12-451-0000-000-000-9306 | LV FOUNDATION | 740.00 | 740.00 |
| 138071 | 05/08/26 | 27725 | MICHIGAN STATE DISBURSEMENT | | G | 12-451-0000-000-000-9309 | CT WAYNE | 5,971.50 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT OAKLAND | 348.00 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT LIVINGSTON | 525.25 | |

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| | | | | | G | 12-451-0000-000-000-9309 | CT MACOMB | 173.25 | 7,018.00 |
| 138072 | 05/08/26 | 19933 | STENGER & STENGER, P.C. | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 1,049.42 | 1,049.42 |
| 138073 | 05/08/26 | 12445 | TAMMY L. TERRY/ATTY | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 275.48 | 275.48 |
| 138074 | 05/08/26 | 19131 | TRADEMARK PROPERTIES OF | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 308.97 | 308.97 |
| 138075 | 05/08/26 | 19388 | VELO LAW OFFICE | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 75.00 | 75.00 |
| 138076 | 05/11/26 | 15963 | CARR'S MOTORCOACH LLC | 50278 C | S | 62-431-0000-280-000-0060 | FHS SCIENCE | 4,723.12 | 4,723.12 |
| 138077 | 05/15/26 | 20210 | ABIGAIL ROSE OSWALD | 50352 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 54.92 |
| 138078 | 05/15/26 | 20054 | AIDEN KOCOLOSKI | 50329 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 164.76 | 164.76 |
| 138079 | 05/15/26 | 18066 | AIRGAS USA, LLC | 50529 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 66.15 | 66.15 |
| 138080 | 05/15/26 | 18666 | ALL SEASONS LANDSCAPING CO. | 42523 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 329.75 | 329.75 |
| 138081 | 05/15/26 | 31247 | AMAZON.COM | 43614 C | G | 11-111-5110-000-000-9101 | TEACHING SUPPLIES SH | 998.02 | |
| | | | | 50315 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 3,550.20 | |
| | | | | 50302 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 318.07 | |
| | | | | 50303 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 231.84 | |
| | | | | 50424 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 628.73 | |
| | | | | 43234 P | G | 11-111-5110-114-000-0000 | TEACHING SUPPLIES CO | 59.98 | |
| | | | | 50435 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 295.97 | |
| | | | | 50434 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 19.99 | |
| | | | | 50391 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 41.12 | |
| | | | | 50426 C | G | 11-111-5110-117-000-9103 | SUPPLY LISTS | 22.10 | |
| | | | | 50425 C | G | 11-111-5110-117-000-9103 | SUPPLY LISTS | 102.16 | |
| | | | | 50318 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 68.65 | |
| | | | | 50308 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 60.36 | |
| | | | | 50442 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 310.59 | |
| | | | | 50439 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 926.01 | |
| | | | | 50309 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 32.10 | |
| | | | | 50313 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 109.91 | |
| | | | | 50340 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 33.91 | |
| | | | | 50316 C | G | 11-111-5110-132-000-9103 | SUPPLY LISTS | 639.92 | |
| | | | | 50440 C | G | 11-111-5110-132-000-9103 | SUPPLY LISTS | 1,133.11 | |
| | | | | 50287 C | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 73.41 | |
| | | | | 50285 C | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 14.45 | |
| | | | | 50449 C | G | 11-111-5110-147-000-0000 | TEACHING SUPPLIES JO | 502.35 | |
| | | | | 50341 C | G | 11-111-5110-147-000-9103 | SUPPLY LISTS | 987.93 | |
| | | | | 50447 C | G | 11-111-5110-147-000-9103 | SUPPLY LISTS | 36.00 | |
| | | | | 50444 C | G | 11-111-5110-171-000-0000 | TEACHING SUPPLIES RA | 250.39 | |
| | | | | 50317 C | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 343.67 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 193.84 | |

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| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 24.98 | |
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| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 23.90 | |
| | | | | 50314 C | G | 11-111-5110-172-000-9103 | SUPPLY LISTS | 181.74 | |
| | | | | 50312 C | G | 11-111-5110-172-000-9103 | SUPPLY LISTS | 491.66 | |
| | | | | 50348 C | G | 11-111-5110-172-000-9103 | SUPPLY LISTS | 292.25 | |
| | | | | 50347 C | G | 11-111-5110-172-000-9103 | SUPPLY LISTS | 348.25 | |
| | | | | 50288 C | G | 11-111-5110-172-000-9103 | SUPPLY LISTS | 164.50 | |
| | | | | 50289 C | G | 11-111-5110-172-000-9103 | SUPPLY LISTS | 74.61 | |
| | | | | 50319 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 178.95 | |
| | | | | 50324 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 191.20 | |
| | | | | 50343 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 72.01 | |
| | | | | 50337 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 197.50 | |
| | | | | 50328 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 69.00 | |
| | | | | 50338 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 31.22 | |
| | | | | 50336 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 183.69 | |
| | | | | 50334 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 196.73 | |
| | | | | 50345 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 200.81 | |
| | | | | 50326 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 151.64 | |
| | | | | 50537 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 199.80 | |
| | | | | 50325 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 155.73 | |
| | | | | 50332 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 81.72 | |
| | | | | 50323 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 199.14 | |
| | | | | 50335 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 178.91 | |
| | | | | 50344 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 82.58 | |
| | | | | 50539 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 103.56 | |
| | | | | 50331 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 30.60 | |
| | | | | 50535 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 155.12 | |
| | | | | 50536 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 112.95 | |
| | | | | 50546 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 94.12 | |
| | | | | 50548 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 19.54 | |
| | | | | | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES ROOSEVELT | (3.77) | |
| | | | | 50544 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 96.79 | |
| | | | | 50538 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 43.03 | |
| | | | | 50541 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 91.96 | |
| | | | | 50543 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 98.83 | |
| | | | | 50534 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 30.98 | |

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| | | | | 50333 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 191.17 | |
| | | | | 50547 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 251.74 | |
| | | | | 50542 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 194.94 | |
| | | | | 50540 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 100.71 | |
| | | | | 50545 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 104.31 | |
| | | | | 50327 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 176.17 | |
| | | | | 50292 C | G | 11-111-5110-177-000-0000 | TEACHING SUPPLIES RO | 2,113.40 | |
| | | | | 50531 C | G | 11-111-5110-177-000-9103 | SUPPLY LISTS | 1,202.22 | |
| | | | | 50504 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 260.63 | |
| | | | | 50498 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 447.03 | |
| | | | | 50479 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 141.26 | |
| | | | | 50502 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 245.39 | |
| | | | | 50503 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 95.98 | |
| | | | | 50477 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 83.48 | |
| | | | | 50368 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 120.42 | |
| | | | | 50532 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 1,028.68 | |
| | | | | 42786 P | G | 11-113-5110-000-000-9118 | 9-12 TEACHING SUPPLI | 969.29 | |
| | | | | 50280 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 3,210.08 | |
| | | | | 50420 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 1,550.87 | |
| | | | | 50283 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 35.00 | |
| | | | | 50284 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 227.44 | |
| | | | | 50438 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 586.30 | |
| | | | | 50290 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 79.00 | |
| | | | | 50307 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 21.59 | |
| | | | | 50448 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 1,455.00 | |
| | | | | 42368 P | G | 11-118-5110-141-000-3431 | TEACHING SUPPLIES | 56.50 | |
| | | | | 50397 C | F | 11-122-5110-123-000-9803 | TEACHING SUPPLIES-CL | 320.74 | |
| | | | | 50441 C | F | 11-127-5110-270-000-3440 | TEACHING SUPPLIES CH | 263.89 | |
| | | | | 50322 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 398.98 | |
| | | | | 50293 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 798.44 | |
| | | | | | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CAREER CTR | (798.44) | |
| | | | | 50499 C | F | 11-131-5110-108-000-3310 | TEACHING SUPPLIES | 23.46 | |
| | | | | 50491 C | F | 11-131-5110-108-000-3310 | TEACHING SUPPLIES | 1,045.03 | |
| | | | | 50501 C | F | 11-131-5110-108-000-6711 | TEACHING SUPPLIES | 29.00 | |
| | | | | 50485 C | F | 11-131-5110-108-000-6711 | TEACHING SUPPLIES | 536.32 | |
| | | | | 50486 C | F | 11-131-5110-108-000-6711 | TEACHING SUPPLIES | 949.97 | |
| | | | | 50493 C | F | 11-131-5110-108-000-6711 | TEACHING SUPPLIES | 472.93 | |
| | | | | 50489 C | F | 11-131-5110-108-000-6711 | TEACHING SUPPLIES | 1,247.94 | |

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| | | | | 50495 C | F | 11-132-5110-108-000-3310 | TEACHING SUPPLIES | 475.33 | |
| | | | | 50497 C | F | 11-132-5110-108-000-3310 | TEACHING SUPPLIES | 22.96 | |
| | | | | 50500 C | F | 11-132-5110-108-000-6711 | TEACHING SUPPLIES | 38.99 | |
| | | | | 50494 C | F | 11-132-5110-108-000-6711 | TEACHING SUPPLIES | 1,339.05 | |
| | | | | 50496 C | F | 11-132-5110-108-000-6711 | TEACHING SUPPLIES | 244.93 | |
| | | | | 50490 C | F | 11-132-5110-108-000-6711 | TEACHING SUPPLIES | 697.26 | |
| | | | | 50299 C | G | 11-213-5990-111-000-0000 | HEALTH SUPPLIES | 18.89 | |
| | | | | 50432 C | G | 11-213-5990-117-000-0000 | HEALTH SUPPLIES | 887.76 | |
| | | | | 50310 C | G | 11-213-5990-132-000-0000 | HEALTH SUPPLIES | 70.92 | |
| | | | | 50346 C | G | 11-213-5990-172-000-0000 | HEALTH SUPPLIES | 56.24 | |
| | | | | 50481 C | G | 11-213-5990-220-000-0000 | HEALTH SUPPLIES | 173.64 | |
| | | | | 50375 C | G | 11-213-5990-225-000-0000 | HEALTH SUPPLIES | 191.56 | |
| | | | | 50351 C | F | 11-221-5110-000-000-9804 | TEACHING SUPPLIES | 36.52 | |
| | | | | 50464 C | F | 11-221-5990-132-000-9815 | SUPPLIES- PBS | 657.58 | |
| | | | | 50466 C | F | 11-221-5990-132-000-9815 | SUPPLIES- PBS | 1,579.25 | |
| | | | | 50465 C | F | 11-221-5990-132-000-9815 | SUPPLIES- PBS | 50.28 | |
| | | | | 50369 C | F | 11-221-5990-225-000-9815 | SUPPLIES- PBS | 159.66 | |
| | | | | 50321 C | G | 11-222-5310-174-000-0000 | EDUCATIONAL MEDIA RO | 331.02 | |
| | | | | 50549 C | G | 11-222-5310-174-000-0000 | EDUCATIONAL MEDIA RO | 10.12 | |
| | | | | 50370 C | G | 11-222-5310-225-000-0000 | EDUCATIONAL MEDIA HO | 19.56 | |
| | | | | 50492 C | F | 11-226-5910-000-000-3310 | OFFICE SUPPLIES | 837.52 | |
| | | | | 50487 C | F | 11-226-5910-000-000-3310 | OFFICE SUPPLIES | 21.05 | |
| | | | | 50304 C | G | 11-226-5910-000-000-9118 | OFFICE SUPPLIES SECO | 18.96 | |
| | | | | 43615 P | G | 11-229-5910-000-000-9101 | OFFICE SUPPLIES SHAR | 64.99 | |
| | | | | 43615 P | G | 11-229-5910-000-000-9101 | OFFICE SUPPLIES SHAR | 550.66 | |
| | | | | 43615 P | G | 11-229-5910-000-000-9101 | OFFICE SUPPLIES SHAR | 20.96 | |
| | | | | 42605 P | G | 11-232-5990-000-000-0000 | MISCELLANEOUS SUPPLI | 58.72 | |
| | | | | 50509 C | G | 11-232-5990-000-000-0000 | MISCELLANEOUS SUPPLI | 70.00 | |
| | | | | 50390 C | G | 11-241-5910-117-000-0000 | OFFICE SUPPLIES COOP | 149.95 | |
| | | | | 50373 C | G | 11-241-5910-117-000-0000 | OFFICE SUPPLIES COOP | 527.30 | |
| | | | | 50431 C | G | 11-241-5910-117-000-0000 | OFFICE SUPPLIES COOP | 168.50 | |
| | | | | 50436 C | G | 11-241-5910-117-000-0000 | OFFICE SUPPLIES COOP | 705.82 | |
| | | | | 50433 C | G | 11-241-5910-117-000-0000 | OFFICE SUPPLIES COOP | 172.58 | |
| | | | | 50371 C | G | 11-241-5910-225-000-0000 | OFFICE SUPPLIES HOLM | 220.99 | |
| | | | | 50372 C | G | 11-241-5910-225-000-0000 | OFFICE SUPPLIES HOLM | 17.81 | |
| | | | | 50295 C | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 67.10 | |
| | | | | 50482 C | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 56.79 | |
| | | | | 50294 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 104.20 | |

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| | | | | 50484 C | G | 11-261-5990-123-000-9104 | BLDG BEAUTIFICATION | 458.97 | |
| | | | | 50488 C | G | 11-261-5990-132-000-9104 | BLDG BEAUTIFICATION | 112.97 | |
| | | | | 50301 C | G | 11-261-5990-150-000-9104 | BLDG BEAUTIFICATION | 127.45 | |
| | | | | 50483 C | G | 11-261-5990-150-000-9104 | BLDG BEAUTIFICATION | 69.18 | |
| | | | | 50342 C | G | 11-261-5990-150-000-9104 | BLDG BEAUTIFICATION | 799.87 | |
| | | | | 50339 C | G | 11-261-5990-150-000-9104 | BLDG BEAUTIFICATION | 256.16 | |
| | | | | | G | 11-261-5990-150-000-9104 | BLDG BEAUTIFICATION SUPPLIES | (113.57) | |
| | | | | 50533 C | G | 11-261-5990-225-000-9104 | BLDG BEAUTIFICATION | 135.79 | |
| | | | | 50478 C | G | 11-293-5990-220-000-0000 | ATHLETIC SUPPLIES/EQ | 180.98 | |
| | | | | 50508 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 14.54 | |
| | | | | 50507 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 1,413.10 | |
| | | | | 42360 P | G | 11-351-5990-141-000-0000 | SUPPLIES JCDC | 231.79 | |
| | | | | 42360 P | G | 11-351-5990-141-000-0000 | SUPPLIES JCDC | 119.69 | |
| | | | | 42360 C | G | 11-351-5990-141-000-0000 | SUPPLIES JCDC | 109.89 | |
| | | | | 42360 P | G | 11-351-5990-141-000-0000 | SUPPLIES JCDC | 29.98 | |
| | | | | 50353 C | G | 11-351-5990-375-000-0000 | SUPPLIES SACC | 39.07 | |
| | | | | 50354 C | G | 11-351-5990-375-000-0000 | SUPPLIES SACC | 42.96 | |
| | | | | 50300 C | S | 62-431-0000-111-000-0000 | CLEVELAND ACTIVITY A | 25.90 | |
| | | | | 50298 C | S | 62-431-0000-111-000-0000 | CLEVELAND ACTIVITY A | 36.99 | |
| | | | | 50311 C | S | 62-431-0000-132-000-0000 | HAYES ACTIVITY ACCOU | 42.66 | |
| | | | | 50286 C | S | 62-431-0000-135-000-0000 | HOOVER ACTIVITY ACCO | 80.95 | |
| | | | | 50282 C | S | 62-431-0000-141-000-0000 | ECC ACTIVITY ACCOUNT | 156.48 | |
| | | | | 50281 C | S | 62-431-0000-141-000-0000 | ECC ACTIVITY ACCOUNT | 486.24 | |
| | | | | 42367 P | S | 62-431-0000-141-000-0000 | ECC ACTIVITY ACCOUNT | 245.85 | |
| | | | | 50446 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 446.27 | |
| | | | | 50445 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 164.85 | |
| | | | | 50291 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 23.28 | |
| | | | | 50428 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 39.84 | |
| | | | | 50550 C | S | 62-431-0000-174-000-0000 | ROOSEVELT ACTIVITY A | 115.49 | |
| | | | | 50320 C | S | 62-431-0000-174-000-0000 | ROOSEVELT ACTIVITY A | 258.44 | |
| | | | | 50469 C | S | 62-431-0000-215-000-0021 | EMS STUDENT ACTIVITI | 117.64 | |
| | | | | 50460 C | S | 62-431-0000-215-000-0021 | EMS STUDENT ACTIVITI | 8.69 | |
| | | | | 50461 C | S | 62-431-0000-215-000-0026 | EMS YEARBOOK | 14.95 | |
| | | | | 50470 C | S | 62-431-0000-215-000-0028 | EMS PBIS | 66.93 | |
| | | | | 50472 C | S | 62-431-0000-215-000-0028 | EMS PBIS | 46.08 | |
| | | | | 50471 C | S | 62-431-0000-215-000-0028 | EMS PBIS | 316.64 | |
| | | | | 50505 C | S | 62-431-0000-220-000-0000 | FROST ACTIVITY ACCOU | 70.08 | |
| | | | | 50476 C | S | 62-431-0000-220-000-0005 | FMS BAND ACTIVITY | 254.75 | |

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| | | | | 50506 C | S | 62-431-0000-220-000-0016 | FMS STUDENT ACTIVITI | 34.19 | |
| | | | | 50480 C | S | 62-431-0000-220-000-0016 | FMS STUDENT ACTIVITI | 73.73 | |
| | | | | 50376 C | S | 62-431-0000-225-000-0000 | HOLMES ACTIVITY ACCO | 48.42 | |
| | | | | 50350 C | S | 62-431-0000-270-000-0009 | CHS CAPA | 91.98 | |
| | | | | 50279 C | S | 62-431-0000-270-000-0009 | CHS CAPA | 39.99 | |
| | | | | 50349 C | S | 62-431-0000-270-000-0040 | CHS PRESCHOOL | 139.78 | |
| | | | | | S | 62-431-0000-270-000-0040 | CHS PRESCHOOL | (55.38) | |
| | | | | 50306 C | S | 62-431-0000-280-000-0052 | FHS STUDENT CONGRESS | 41.71 | |
| | | | | 50305 C | S | 62-431-0000-280-000-0140 | FHS CLASS OF 2026 | 386.04 | |
| | | | | 50451 C | S | 62-431-0000-290-000-0047 | SHS GLOBAL EDUCATION | 143.40 | |
| | | | | 50297 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 146.96 | |
| | | | | 50395 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 91.26 | |
| | | | | 50296 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 34.87 | |
| | | | | 50443 C | S | 62-431-0000-290-000-0158 | SHS CLASS OF 2026 | 149.98 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 13.38 | 56,492.61 |
| 138082 | 05/15/26 | 17682 | AMERIGAS PROPANE LP | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,444.26 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 809.17 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,282.91 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,647.66 | 5,184.00 |
| 138083 | 05/15/26 | 14705 | ASCENSION PROVIDENCE | 42920 P | G | 11-271-3140-000-000-0000 | DOT PHYSICALS/DRUG T | 700.00 | |
| | | | | 42920 P | G | 11-283-3190-000-000-0000 | STAFF PHYSICALS/SUB | 660.00 | |
| | | | | 42920 P | G | 11-283-3190-000-000-0000 | STAFF PHYSICALS/SUB | 60.00 | 1,420.00 |
| 138084 | 05/15/26 | 18163 | STEVEN ASPINALL | 50383 C | G | 11-293-3190-270-000-0000 | ATHLETIC OFFICIALS | 500.00 | 500.00 |
| 138085 | 05/15/26 | 20106 | AUBREY SELOVER | 50358 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 54.92 |
| 138086 | 05/15/26 | 19622 | BILAL RRAPAJ | 50522 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 54.92 |
| 138087 | 05/15/26 | 03260 | DICK BLICK COMPANY/UTRECHT | 50413 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 371.00 | 371.00 |
| 138088 | 05/15/26 | 20218 | BRANDON SAMUELS-HOSKINS | 50356 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 151.03 | 151.03 |
| 138089 | 05/15/26 | 18925 | KARL BRUNSMAN | 50396 C | G | 11-293-3190-290-000-0000 | ATHLETIC OFFICIALS | 325.00 | 325.00 |
| 138090 | 05/15/26 | 05025 | BSN SPORTS, LLC | 50385 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 1,400.00 | |
| | | | | 49869 C | S | 62-431-0000-135-000-0000 | HOOVER ACTIVITY ACCO | 645.00 | |
| | | | | 50417 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 344.49 | |
| | | | | 50380 C | S | 62-431-0000-290-000-0037 | SHS FOOTBALL | 533.99 | 2,923.48 |
| 138091 | 05/15/26 | 15274 | BURKE'S SPORT HAVEN | 50381 C | S | 62-431-0000-290-000-0067 | SHS PARKING PERMITS | 1,337.50 | |
| | | | | 50381 C | S | 62-431-0000-290-000-0166 | FOUNDATION DONATIONS | 500.00 | |
| | | | | 50419 C | S | 62-431-0000-295-000-0018 | LCTC NATIONAL TECH H | 980.00 | 2,817.50 |
| 138092 | 05/15/26 | 19800 | CAROL RAKAY | 50357 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 61.78 | 61.78 |
| 138093 | 05/15/26 | 14784 | ELIAS CAVALIERO | 50462 C | S | 62-431-0000-215-000-0004 | EMS DRAMA/PERFORMING | 150.00 | 150.00 |
| 138094 | 05/15/26 | 20214 | CHRISTIAN JABLONSKI | 50363 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 54.92 |

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| 138095 | 05/15/26 | 03570 | CINTAS CORPORATION NO.2 | 42675 P | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 38.33 | |
| | | | | 42675 P | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 49.93 | 88.26 |
| 138096 | 05/15/26 | 35560 | CJ'S BREWING COMPANY | 50450 C | S | 62-431-0000-290-000-0158 | SHS CLASS OF 2026 | 301.20 | 301.20 |
| 138097 | 05/15/26 | 07292 | CONSUMERS ENERGY | | G | 11-261-5510-000-000-0000 | NIJI-IRO APR26 | 621.85 | |
| | | | | | G | 11-261-5510-000-000-0000 | SHS B APR26 | 768.54 | 1,390.39 |
| 138098 | 05/15/26 | 20252 | CORRIGAN MOVING AND STORAGE | 49039 P | N | 41-456-6220-000-000-9325 | BLDG IMPROVEMENT SER | 300.00 | 300.00 |
| 138099 | 05/15/26 | 01205 | DAVES ENGINE & MOWER INC. | 42507 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 72.50 | 72.50 |
| 138100 | 05/15/26 | 19585 | BARUZZINI CONTRACTNG LLC | 50408 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 2,068.00 | 2,068.00 |
| 138101 | 05/15/26 | 14261 | DEERE & COMPANY | 48967 C | Q | 41-459-6450-000-000-0000 | EQUIPMENT & FURNITUR | 36,381.12 | 36,381.12 |
| 138102 | 05/15/26 | 14596 | DETROIT ZOOLOGICAL SOCIETY | 50454 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 4,555.00 | 4,555.00 |
| 138103 | 05/15/26 | MSC03 | ALICE SCHOONOVER | 50422 C | X | 21-299-7910-270-000-0000 | ALICE SCHOONOVER | 1,500.00 | 1,500.00 |
| 138104 | 05/15/26 | MSC03 | EMMA KLEIN | 50421 C | X | 21-299-7910-270-000-0000 | EMMA KLEIN | 1,500.00 | 1,500.00 |
| 138105 | 05/15/26 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | HAYES APR26 | 3,051.01 | |
| | | | | | G | 11-261-5520-000-000-0000 | BENTLEY APR26 | 74.25 | |
| | | | | | G | 11-261-5520-000-000-0000 | WEBSTER APR26 | 4,002.03 | |
| | | | | | G | 11-261-5520-000-000-0000 | KENNEDY APR26 | 4,214.38 | |
| | | | | | G | 11-261-5520-000-000-0000 | EMERSON APR26 | 10,878.82 | |
| | | | | | G | 11-261-5520-000-000-0000 | ROOSEVELT APR26 | 4,320.03 | |
| | | | | | G | 11-261-5520-000-000-0000 | FHS APR26 | 22.62 | |
| | | | | | G | 11-261-5520-000-000-0000 | CLEVELAND APR26 | 3,699.04 | |
| | | | | | G | 11-261-5520-000-000-0000 | COOPER APR26 | 5,749.86 | 36,012.04 |
| 138106 | 05/15/26 | 12040 | EASTERN MICHIGAN UNIVERSITY | 50553 C | S | 62-431-0000-290-000-0034 | SHS FAMILY LIFE | 215.00 | |
| | | | | 50553 C | S | 62-431-0000-290-000-0165 | SHS FCCLA | 200.00 | 415.00 |
| 138107 | 05/15/26 | 20217 | ERIN MARGERET PREISS | 50365 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 61.78 | 61.78 |
| 138108 | 05/15/26 | 05635 | EXCEL GRAPHICS & PRINTING INC | 50393 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 1,884.00 | 1,884.00 |
| 138109 | 05/15/26 | 12186 | FIRST STEP - WESTERN WAYNE | 50411 C | S | 62-431-0000-270-000-0055 | CHS STUDENT ACTIVITI | 3,232.00 | 3,232.00 |
| 138110 | 05/15/26 | 19745 | FISECX LLC | 44360 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 7,200.00 | 7,200.00 |
| 138111 | 05/15/26 | 12340 | GORDON FOOD SERVICE, INC. | 50387 C | S | 62-431-0000-280-000-0017 | FHS CULINARY ARTS | 855.32 | |
| | | | | 50389 C | S | 62-431-0000-280-000-0017 | FHS CULINARY ARTS | 117.53 | |
| | | | | 50388 C | S | 62-431-0000-280-000-0017 | FHS CULINARY ARTS | 335.02 | |
| | | | | 50386 C | S | 62-431-0000-280-000-0017 | FHS CULINARY ARTS | 930.60 | 2,238.47 |
| 138112 | 05/15/26 | 20263 | HAILEY NEWTON | 50520 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 54.92 |
| 138113 | 05/15/26 | 14087 | THE HENRY FORD | 50457 C | S | 62-431-0000-177-000-0000 | ROSEDALE ACTIVITY AC | 1,568.00 | 1,568.00 |
| 138114 | 05/15/26 | 19189 | GABRIELLA HENSMAN | 50521 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 54.92 |
| 138115 | 05/15/26 | 16460 | HOME DEPOT CREDIT SERVICES | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 22.19 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 245.00 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 398.00 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 307.38 | 972.57 |

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| 138116 | 05/15/26 | 34711 | DOUGLAS M. BARGERSTOCK | 50382 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 160.00 | 160.00 |
| 138117 | 05/15/26 | 23645 | JOSTENS, INC. | 50416 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 272.53 | |
| | | | | 50384 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 95.75 | |
| | | | | 50474 C | S | 62-431-0000-280-000-0041 | FHS ORCHESTRA | 201.95 | |
| | | | | 50394 C | S | 62-431-0000-290-000-0063 | SHS NATIONAL HONORS | 198.29 | 768.52 |
| 138118 | 05/15/26 | 20247 | KATIE QUINLAN | 50379 C | S | 62-431-0000-290-000-0043 | SHS GIRLS SOFTBALL | 100.00 | 100.00 |
| 138119 | 05/15/26 | 14419 | KGM DISTRIBUTORS, INC. | 50467 C | S | 62-431-0000-270-000-0057 | CHS THE BIG RED SHED | 687.00 | |
| | | | | 50378 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 423.00 | 1,110.00 |
| 138120 | 05/15/26 | 20208 | KIRALEE NOELLE BAZZI | 50364 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 54.92 |
| 138121 | 05/15/26 | 17407 | LANZON ELECTRIC, LLC | 42681 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 5,151.00 | |
| | | | | 42681 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 725.00 | |
| | | | | 42681 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,920.00 | |
| | | | | 42681 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 857.00 | 8,653.00 |
| 138122 | 05/15/26 | 20127 | LEONARD'S SYRUPS | 47124 P | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 173.00 | 173.00 |
| 138123 | 05/15/26 | 19244 | LIVONIA ITALIAN BAKERY, INC | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 258.00 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 795.50 | 1,053.50 |
| 138124 | 05/15/26 | 14920 | MADONNA UNIVERSITY | 50530 C | S | 62-431-0000-290-000-0164 | SHS MS CHEER CLUB | 150.00 | 150.00 |
| 138125 | 05/15/26 | 04251 | MASSP | 50437 C | G | 11-283-3220-000-000-0000 | CONFERENCES | 1,100.00 | 1,100.00 |
| 138126 | 05/15/26 | 19962 | MICHAEL LANCASTER | 50355 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 140.73 | 140.73 |
| 138127 | 05/15/26 | 13771 | MICHIGAN EDUCATION SPECIAL | 42700 C | H | 81-283-7910-000-000-0000 | HEALTH INS - JUN | 1,771,177.75 | 1,771,177.75 |
| 138128 | 05/15/26 | 20290 | MICHIGAN SCIENCE CENTER | 50458 C | S | 62-431-0000-280-000-0060 | FHS SCIENCE | 1,860.50 | 1,860.50 |
| 138129 | 05/15/26 | 05462 | MID AMERICAN POMPON INC | 50366 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 5,900.00 | |
| | | | | 50555 C | S | 62-431-0000-280-000-0086 | FHS POM PON | 19,375.00 | |
| | | | | 50526 C | S | 62-431-0000-290-000-0072 | SHS POM PON TEAM | 7,525.00 | |
| | | | | 50556 C | S | 62-431-0000-290-000-0072 | SHS POM PON TEAM | 10,525.00 | 43,325.00 |
| 138130 | 05/15/26 | 18695 | MMAS HOLDINGS LLC | 42665 P | L | 51-297-5640-000-000-9301 | NON FOOD SUPPLIES CE | 9,560.00 | 9,560.00 |
| 138131 | 05/15/26 | 19732 | NATIONAL TECHNICAL HONOR | 50412 C | S | 62-431-0000-295-000-0018 | LCTC NATIONAL TECH H | 17.00 | 17.00 |
| 138132 | 05/15/26 | 19065 | NEWESCO, INC. | 50528 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 400.00 | 400.00 |
| 138133 | 05/15/26 | 16175 | PROGRESSIVE PLUMBING SUPPLY | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 32.73 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 277.79 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 128.85 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 176.64 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 18.98 | 634.99 |
| 138134 | 05/15/26 | 20202 | RALLY FELT CO | 48078 C | F | 11-122-5110-141-000-9803 | TEACHING SUPPLIES-EN | 2,514.84 | 2,514.84 |
| 138135 | 05/15/26 | MSC01 | EUAN CORP | 50527 C | G | 11-113-3720-270-000-9118 | EUAN CORP | 134.09 | 134.09 |
| 138136 | 05/15/26 | 16163 | RIVERSIDE ARENA, INC. | 50430 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 1,169.00 | |
| | | | | 50429 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 1,253.00 | 2,422.00 |
| 138137 | 05/15/26 | 15984 | BRIAN SAMULSKI | 50552 C | G | 11-293-3190-270-000-0000 | ATHLETIC OFFICIALS | 150.00 | 150.00 |

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| 138138 | 05/15/26 | 19499 | SERINA SCOTT | 50359 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | |
| | | | | 50523 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 109.84 |
| 138139 | 05/15/26 | 14222 | SHERWIN WILLIAMS PAINT | 42513 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 40.83 | 40.83 |
| 138140 | 05/15/26 | 16027 | SITEONE LANDSCAPE SUPPLY, LLC | 42557 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 62.76 | 62.76 |
| 138141 | 05/15/26 | 20167 | SPALDING DEDECKER | 47557 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 10,238.00 | 10,238.00 |
| 138142 | 05/15/26 | 19542 | THE D ZONE LCC | 50514 C | S | 62-431-0000-290-000-0013 | SHS BOYS BASKETBALL | 375.00 | 375.00 |
| 138143 | 05/15/26 | 20230 | THE MATH LEARNING CENTER | 48817 C | F | 11-111-5110-000-000-2700 | TEACHING SUPPLIES | 34,650.00 | |
| | | | | 48819 P | F | 11-111-5110-000-000-2700 | TEACHING SUPPLIES | 30,537.60 | |
| | | | | 48819 P | F | 11-111-5110-000-000-2700 | TEACHING SUPPLIES | 37,152.00 | |
| | | | | 48819 P | F | 11-111-5110-000-000-2700 | TEACHING SUPPLIES | 35,391.60 | |
| | | | | 48819 P | F | 11-111-5110-000-000-2700 | TEACHING SUPPLIES | 27,859.24 | |
| | | | | 48819 P | G | 11-111-5210-000-000-9115 | K-6 TEXTBOOKS | 46,083.60 | |
| | | | | 48819 P | G | 11-111-5210-000-000-9115 | K-6 TEXTBOOKS | 27,691.20 | |
| | | | | 48819 P | G | 11-111-5210-000-000-9115 | K-6 TEXTBOOKS | 44,312.40 | |
| | | | | 48819 P | G | 11-111-5210-000-000-9115 | K-6 TEXTBOOKS | 9,271.16 | |
| | | | | 48819 P | G | 11-111-5210-000-000-9115 | K-6 TEXTBOOKS | 35,143.20 | |
| | | | | 48819 P | G | 11-111-5210-000-000-9115 | K-6 TEXTBOOKS | 26,233.20 | |
| | | | | 48819 P | G | 11-111-5210-000-000-9115 | K-6 TEXTBOOKS | 583.20 | |
| | | | | 48819 P | G | 11-111-5210-000-000-9115 | K-6 TEXTBOOKS | 1,886.40 | 356,794.80 |
| 138144 | 05/15/26 | 17899 | TRUE INSTALL PLYMOUTH | 50392 C | G | 11-293-4120-290-000-0000 | ATHLETIC SUPPLIES RE | 675.00 | 675.00 |
| 138145 | 05/15/26 | 19283 | TURFIX LLC | 50407 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 3,200.00 | 3,200.00 |
| 138146 | 05/15/26 | 19009 | ULINE, INC. | 49244 C | F | 11-127-6410-295-000-3440 | NEW EQUIPMENT >5000 | 7,974.06 | 7,974.06 |
| 138147 | 05/15/26 | 16677 | VALENTINO'S 2 FOR 1 PIZZA | 50468 C | S | 62-431-0000-215-000-0004 | EMS DRAMA/PERFORMING | 165.00 | 165.00 |
| 138148 | 05/15/26 | 18100 | VARSITEES INK, LTD | 50423 C | S | 62-431-0000-111-000-0000 | CLEVELAND ACTIVITY A | 800.50 | 800.50 |
| 138149 | 05/15/26 | 14305 | VISTAR | 50377 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 2,113.44 | 2,113.44 |
| 138150 | 05/15/26 | 13160 | VS ATHLETICS, INC. | 48086 C | S | 62-431-0000-280-000-0104 | FHS GIRLS TRACK AND | 1,552.86 | 1,552.86 |
| 138151 | 05/15/26 | 20262 | WHITNEY REGNIER | 50360 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 54.92 |
| 138152 | 05/15/26 | 16341 | YMCA OF GREATER FLINT-CAMP | 50463 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 41,314.00 | 41,314.00 |
| 138153 | 05/22/26 | 20091 | A & L SYSTEMS NEXGEN LLC | 44801 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 506.52 | |
| | | | | 44801 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 1,396.53 | 1,903.05 |
| 138154 | 05/22/26 | 20054 | AIDEN KOCOLOSKI | 50728 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 205.95 | 205.95 |
| 138155 | 05/22/26 | 18666 | ALL SEASONS LANDSCAPING CO. | 43611 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 429.00 | 429.00 |
| 138156 | 05/22/26 | 31247 | AMAZON.COM | | G | 10-199-0000-000-000-9302 | MISCELLANEOUS INCOME | (166.61) | |
| | | | | 50599 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 188.98 | |
| | | | | 50669 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 107.94 | |
| | | | | 50642 C | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 29.98 | |
| | | | | 50628 C | G | 11-111-5110-160-000-0000 | TEACHING SUPPLIES NI | 80.45 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RILEY | (77.48) | |

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| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RILEY | (15.99) | |
| | | | | 50560 C | G | 11-111-5110-174-000-9103 | SUPPLY LISTS | 541.18 | |
| | | | | 50702 C | G | 11-111-5110-192-000-0000 | TEACHING SUPPLIES WE | 1,764.57 | |
| | | | | 50701 C | G | 11-111-5110-192-000-0000 | TEACHING SUPPLIES WE | 1,353.87 | |
| | | | | 50658 C | G | 11-111-5110-192-000-0000 | TEACHING SUPPLIES WE | 862.84 | |
| | | | | 50659 C | G | 11-111-5110-192-000-9103 | SUPPLY LISTS | 1,207.35 | |
| | | | | 50703 C | G | 11-111-5110-192-000-9103 | SUPPLY LISTS | 1,199.94 | |
| | | | | 50609 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 109.80 | |
| | | | | 50614 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 20.42 | |
| | | | | 50739 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 188.33 | |
| | | | | 50615 C | G | 11-113-5110-270-000-9130 | TEACHING SUPPLIES CA | 2,652.68 | |
| | | | | 50616 C | G | 11-113-5110-270-000-9130 | TEACHING SUPPLIES CA | 1,355.90 | |
| | | | | 50572 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 115.39 | |
| | | | | | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES STEVENSON | (162.90) | |
| | | | | 50618 C | F | 11-127-5110-270-000-3440 | TEACHING SUPPLIES CH | 3,797.17 | |
| | | | | 50626 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 738.00 | |
| | | | | | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CAREER CTR | (186.14) | |
| | | | | 50652 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 798.44 | |
| | | | | 50627 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 639.94 | |
| | | | | 50612 C | F | 11-127-5112-280-000-3440 | TEACHING SUPPLIES PA | 2,536.84 | |
| | | | | 50651 C | F | 11-132-5110-108-000-3310 | TEACHING SUPPLIES | 54.44 | |
| | | | | 50672 C | F | 11-132-5110-108-000-6711 | TEACHING SUPPLIES | 78.12 | |
| | | | | 50606 C | G | 11-213-5990-114-000-0000 | HEALTH SUPPLIES | 42.56 | |
| | | | | 50641 C | F | 11-221-5990-135-000-9815 | SUPPLIES- PBS | 655.31 | |
| | | | | 50646 C | G | 11-222-5310-172-000-0000 | EDUCATIONAL MEDIA RI | 8.01 | |
| | | | | 50620 C | F | 11-226-5910-000-000-3310 | OFFICE SUPPLIES | 28.97 | |
| | | | | | G | 11-241-5910-117-000-0000 | OFFICE SUPPLIES COOPER | (39.89) | |
| | | | | 50569 C | G | 11-241-5910-177-000-0000 | OFFICE SUPPLIES ROSE | 214.94 | |
| | | | | | G | 11-241-5910-177-000-0000 | OFFICE SUPPLIES ROSEDALE | (7.99) | |
| | | | | 50571 C | G | 11-241-5910-280-000-0000 | OFFICE SUPPLIES FRAN | 1,604.93 | |
| | | | | 50573 C | G | 11-241-5910-280-000-0000 | OFFICE SUPPLIES FRAN | 106.13 | |
| | | | | 50574 C | G | 11-241-5910-280-000-0000 | OFFICE SUPPLIES FRAN | 881.93 | |
| | | | | 50660 C | G | 11-241-5910-280-000-0000 | OFFICE SUPPLIES FRAN | 614.45 | |
| | | | | 50600 C | G | 11-252-5910-000-000-0000 | OFFICE SUPPLIES STOR | 1,416.93 | |
| | | | | 50676 C | G | 11-261-5990-141-000-9104 | BLDG BEAUTIFICATION | 1,336.85 | |
| | | | | 50677 C | G | 11-261-5990-141-000-9104 | BLDG BEAUTIFICATION | 65.76 | |
| | | | | 50680 C | G | 11-261-5990-150-000-9104 | BLDG BEAUTIFICATION | 56.99 | |
| | | | | 50679 C | G | 11-261-5990-160-000-0000 | CUSTODIAL SUPPLIES N | 10.79 | |

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| | | | | 50678 C | G | 11-261-5990-280-000-9118 | PAC SUPPLIES | 39.60 | |
| | | | | 42633 P | G | 11-284-5990-000-000-0000 | MISC COMPUTER SUPPLI | 7.78 | |
| | | | | 42633 P | G | 11-284-5990-000-000-0000 | MISC COMPUTER SUPPLI | 188.03 | |
| | | | | 50684 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 233.94 | |
| | | | | 50568 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 1,011.85 | |
| | | | | 50740 C | F | 11-331-5990-132-000-6010 | PARENT OUTREACH SUPP | 816.20 | |
| | | | | 50600 C | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 1,944.62 | |
| | | | | 50602 C | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 1,033.62 | |
| | | | | 50603 C | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 183.25 | |
| | | | | 50600 C | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 573.85 | |
| | | | | 50668 C | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 116.14 | |
| | | | | 50656 C | C | 21-122-5110-147-193-9703 | AI TEACHING SUPP-JOH | 19.98 | |
| | | | | 50611 C | C | 21-122-5110-192-120-9701 | MOCI TEACHING SUPP-W | 89.80 | |
| | | | | 50610 C | C | 21-122-5110-192-120-9701 | MOCI TEACHING SUPP-W | 42.35 | |
| | | | | 50655 C | C | 21-122-5110-220-120-9701 | MOCI TEACHING SUPP-F | 69.71 | |
| | | | | 50654 C | C | 21-122-5110-220-120-9701 | MOCI TEACHING SUPP-F | 1,284.68 | |
| | | | | 50657 C | C | 21-122-5140-147-193-9703 | AI COPIER/PRINTSUPPL | 112.08 | |
| | | | | 50601 C | C | 21-226-5910-192-000-9701 | OFFICE SUPPLIES | 58.92 | |
| | | | | 50600 C | C | 21-241-5910-123-000-9702 | OFFICE SUPPLIES | 180.77 | |
| | | | | 50600 C | C | 21-241-5910-123-000-9703 | AI OFFICE SUPPLIES-S | 1,551.55 | |
| | | | | 50607 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 41.56 | |
| | | | | 50631 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 13.48 | |
| | | | | 50629 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 81.68 | |
| | | | | 50613 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 213.20 | |
| | | | | 50630 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 50.75 | |
| | | | | 50624 C | S | 62-431-0000-111-000-0000 | CLEVELAND ACTIVITY A | 87.46 | |
| | | | | 50622 C | S | 62-431-0000-111-000-0000 | CLEVELAND ACTIVITY A | 199.99 | |
| | | | | 50623 C | S | 62-431-0000-111-000-0000 | CLEVELAND ACTIVITY A | 88.35 | |
| | | | | 50640 C | S | 62-431-0000-135-000-0000 | HOOVER ACTIVITY ACCO | 11.42 | |
| | | | | 50670 C | S | 62-431-0000-160-000-0001 | NIJI-IRO ROBOTICS | 221.93 | |
| | | | | 50671 C | S | 62-431-0000-160-000-0001 | NIJI-IRO ROBOTICS | 79.99 | |
| | | | | 50683 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 171.76 | |
| | | | | 50648 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 192.97 | |
| | | | | 50649 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 207.88 | |
| | | | | 50644 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 36.66 | |
| | | | | 50643 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 9.99 | |
| | | | | 50650 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 22.99 | |
| | | | | 50675 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 169.17 | |

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| | | | | 50673 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 23.79 | |
| | | | | 50674 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 34.93 | |
| | | | | 50704 C | S | 62-431-0000-192-000-0000 | WEBSTER ACTIVITY ACC | 669.99 | |
| | | | | 50681 C | S | 62-431-0000-220-000-0005 | FMS BAND ACTIVITY | 105.96 | |
| | | | | 50682 C | S | 62-431-0000-220-000-0016 | FMS STUDENT ACTIVITI | 87.36 | |
| | | | | 50743 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 129.35 | |
| | | | | 50575 C | S | 62-431-0000-280-000-0026 | FHS GUIDANCE | 49.96 | |
| | | | | 50667 C | S | 62-431-0000-280-000-0039 | FHS NECESSITIES 2 | 25.69 | |
| | | | | 50592 C | S | 62-431-0000-280-000-0100 | FHS GIRLS SOCCER | 306.12 | |
| | | | | 50593 C | S | 62-431-0000-280-000-0100 | FHS GIRLS SOCCER | 64.98 | |
| | | | | 50666 C | S | 62-431-0000-280-000-0140 | FHS CLASS OF 2026 | 23.70 | |
| | | | | 50567 C | S | 62-431-0000-290-000-0003 | SHS ALL SCHOOL MUSIC | 304.93 | |
| | | | | 50637 C | S | 62-431-0000-290-000-0058 | SHS LIBRARY | 63.31 | |
| | | | | 50621 C | S | 62-431-0000-290-000-0079 | SHS SCHOOL NECESSITI | 40.59 | |
| | | | | 50565 C | S | 62-431-0000-290-000-0099 | SHS REMEMBRANCE FUND | 24.87 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 45.60 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 603.79 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 44.70 | 40,919.69 |
| 138157 | 05/22/26 | 18670 | AMBUTECH | 50101 C | C | 21-217-5110-000-000-9704 | SUPPLIES-O&M | 33.28 | 33.28 |
| 138158 | 05/22/26 | 17682 | AMERIGAS PROPANE LP | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,533.39 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,619.63 | 3,153.02 |
| 138159 | 05/22/26 | 18315 | ARTWORKS BY RED, LLC | 50695 C | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 30.00 | |
| | | | | 50737 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 370.00 | |
| | | | | 50619 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 33.00 | |
| | | | | 50570 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 285.00 | |
| | | | | 50635 C | S | 62-431-0000-290-000-0158 | SHS CLASS OF 2026 | 200.00 | 918.00 |
| 138160 | 05/22/26 | 18163 | STEVEN ASPINALL | 50717 C | G | 11-293-3190-290-000-0000 | ATHLETIC OFFICIALS | 600.00 | 600.00 |
| 138161 | 05/22/26 | 20106 | AUBREY SELOVER | 50636 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 13.73 | |
| | | | | 50632 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 68.65 |
| 138162 | 05/22/26 | 03413 | BARNES & NOBLE BOOKSELLERS, | 48678 P | S | 62-431-0000-280-000-0034 | FHS LMC/ACCESS | 190.22 | |
| | | | | 48678 P | S | 62-431-0000-280-000-0034 | FHS LMC/ACCESS | 8.39 | |
| | | | | 48678 P | S | 62-431-0000-280-000-0034 | FHS LMC/ACCESS | 570.60 | 769.21 |
| 138163 | 05/22/26 | 11206 | BRIGHTON HIGH SCHOOL | 50579 C | G | 11-293-7410-270-000-0000 | BULLDOG TRACK INVITATIONAL | 450.00 | 450.00 |
| 138164 | 05/22/26 | 05025 | BSN SPORTS, LLC | 50104 C | G | 11-293-5990-225-000-0000 | ATHLETIC SUPPLIES/EQ | 3,000.28 | |
| | | | | 50230 C | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 434.58 | |
| | | | | 50591 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 826.80 | |
| | | | | 50587 C | S | 62-431-0000-280-000-0083 | FHS FOOTBALL | 164.30 | |
| | | | | 50588 C | S | 62-431-0000-280-000-0083 | FHS FOOTBALL | 164.30 | |

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| | | | | 50586 C | S | 62-431-0000-280-000-0083 | FHS FOOTBALL | 328.60 | |
| | | | | 50713 C | S | 62-431-0000-280-000-0089 | FHS BOYS BASEBALL | 2,226.00 | |
| | | | | 50721 C | S | 62-431-0000-280-000-0100 | FHS GIRLS SOCCER | 665.66 | |
| | | | | 50720 C | S | 62-431-0000-280-000-0104 | FHS GIRLS TRACK AND | 609.62 | 8,420.14 |
| 138165 | 05/22/26 | 17029 | BURTON HOLLOW SWIM & | 50661 C | S | 62-431-0000-192-000-0000 | WEBSTER ACTIVITY ACC | 945.00 | 945.00 |
| 138166 | 05/22/26 | 14821 | BUSHEL MART INC. | 50688 C | G | 11-261-5940-000-000-0000 | GROUNDS MAINTENANCE | 69.00 | 69.00 |
| 138167 | 05/22/26 | 20304 | CAROUSEL ACRES, INC | 50710 C | S | 62-431-0000-135-000-0000 | HOOVER ACTIVITY ACCO | 550.00 | 550.00 |
| 138168 | 05/22/26 | 20294 | CHRISTOPHER GUY SESSAMEN | 50617 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 560.00 | 560.00 |
| 138169 | 05/22/26 | 03570 | CINTAS CORPORATION NO.2 | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 167.60 | |
| | | | | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 167.60 | 335.20 |
| 138170 | 05/22/26 | 05041 | CITY OF WESTLAND | | G | 11-261-3830-000-000-0000 | WATER/SEWAGE | 4,061.08 | 4,061.08 |
| 138171 | 05/22/26 | 15075 | COMMUNITY PUBLISHING & | 50566 C | G | 11-282-3510-000-000-0000 | ADVERTISING | 2,700.00 | 2,700.00 |
| 138172 | 05/22/26 | 17969 | CONCORD THEATRICALS CORP. | 50733 C | S | 62-431-0000-290-000-0004 | SHS ALL SCHOOL PLAY | 2,407.63 | |
| | | | | 50735 C | S | 62-431-0000-290-000-0004 | SHS ALL SCHOOL PLAY | 270.00 | |
| | | | | 50732 C | S | 62-431-0000-290-000-0004 | SHS ALL SCHOOL PLAY | 414.90 | 3,092.53 |
| 138173 | 05/22/26 | 20252 | CORRIGAN MOVING AND STORAGE | 49039 P | N | 41-456-6220-000-000-9325 | BLDG IMPROVEMENT SER | 150.00 | |
| | | | | 49039 P | N | 41-456-6220-000-000-9325 | BLDG IMPROVEMENT SER | 150.00 | |
| | | | | 49039 P | N | 41-456-6220-000-000-9325 | BLDG IMPROVEMENT SER | 1,192.00 | 1,492.00 |
| 138174 | 05/22/26 | 18478 | GREGORY P. COUTURE | 50744 C | S | 62-431-0000-111-000-0000 | CLEVELAND ACTIVITY A | 255.60 | |
| | | | | 50559 C | S | 62-431-0000-174-000-0000 | ROOSEVELT ACTIVITY A | 818.55 | 1,074.15 |
| 138175 | 05/22/26 | 15368 | ROBERT CZECH | 50714 C | G | 11-293-3190-290-000-0000 | ATHLETIC OFFICIALS | 500.00 | 500.00 |
| 138176 | 05/22/26 | 01205 | DAVES ENGINE & MOWER INC. | 42507 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,079.90 | 1,079.90 |
| 138177 | 05/22/26 | 20277 | DAVIS PUBLICATIONS, INC. | 49703 P | G | 11-112-5210-000-000-9115 | 7-8 TEXTBOOKS | 17,660.50 | 17,660.50 |
| 138178 | 05/22/26 | 14596 | DETROIT ZOOLOGICAL SOCIETY | 50716 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 1,707.00 | 1,707.00 |
| 138179 | 05/22/26 | 16715 | DIVINE CHILD HIGH SCHOOL | 50585 C | G | 11-293-7410-270-000-0000 | WAYEN COUNTY CHAMPIONSHIP | 175.00 | |
| | | | | 50719 C | G | 11-293-7410-280-000-0000 | ENTRANCE/OTHER FEES | 350.00 | 525.00 |
| 138180 | 05/22/26 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | COOLIDGE APR26 | 4,922.15 | |
| | | | | | G | 11-261-5520-000-000-0000 | BUCHANAN APR26 | 4,093.36 | |
| | | | | | G | 11-261-5520-000-000-0000 | RANDOLPH APR26 | 4,658.43 | |
| | | | | | G | 11-261-5520-000-000-0000 | HOOVER APR26 | 3,885.76 | |
| | | | | | G | 11-261-5520-000-000-0000 | SHS 5826 1 APR26 | 17.41 | |
| | | | | | G | 11-261-5520-000-000-0000 | SHS 4373 8 APR26 | 704.70 | |
| | | | | | G | 11-261-5520-000-000-0000 | GARFIELD APR26 | 4,397.19 | |
| | | | | | G | 11-261-5520-000-000-0000 | CENTRAL OFFICE APR26 | 1,341.94 | |
| | | | | | G | 11-261-5520-000-000-0000 | CHS 9487 1 APR26 | 898.49 | |
| | | | | | G | 11-261-5520-000-000-0000 | CHS 9498 8 APR26 | 237.07 | |
| | | | | | G | 11-261-5520-000-000-0000 | ROSEDALE APR26 | 3,495.86 | |
| | | | | | G | 11-261-5520-000-000-0000 | CAREER CENTER APR26 | 5,810.95 | |

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| | | | | | G | 11-261-5520-000-000-0000 | SHS 0493.9 APR26 | 953.83 | |
| | | | | | C | 21-261-5520-000-000-9702 | ELECTRICITY APARTMENT | 32.85 | 35,449.99 |
| 138181 | 05/22/26 | 12511 | EMERGENCY VEHICLES PLUS | 42932 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 643.55 | |
| | | | | 42932 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 896.37 | |
| | | | | 42932 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 1,076.58 | 2,616.50 |
| 138182 | 05/22/26 | 20217 | ERIN MARGERET PREISS | 50723 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 41.19 | 41.19 |
| 138183 | 05/22/26 | 01445 | FARMINGTON HIGH SCHOOL | 50718 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 225.00 | 225.00 |
| 138184 | 05/22/26 | 12340 | GORDON FOOD SERVICE, INC. | 43074 P | S | 62-431-0000-270-000-0055 | CHS STUDENT ACTIVITI | 163.82 | 163.82 |
| 138185 | 05/22/26 | 20212 | GUILIANA EMM | 50727 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 54.92 |
| 138186 | 05/22/26 | 20263 | HAILEY NEWTON | 50633 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 54.92 |
| 138187 | 05/22/26 | 16413 | HIGH TOUCH HIGH TECH INC. | 50665 C | S | 62-431-0000-114-000-0000 | COOLIDGE GENERAL ACT | 891.00 | 891.00 |
| 138188 | 05/22/26 | 16460 | HOME DEPOT CREDIT SERVICES | 43561 P | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 39.93 | |
| | | | | 43561 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 85.07 | |
| | | | | 43561 P | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 95.25 | |
| | | | | 43561 P | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 59.60 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 55.59 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 353.72 | 689.16 |
| 138189 | 05/22/26 | 35002 | HOWELL HIGH SCHOOL | 50638 C | G | 11-293-7410-290-000-0000 | KLAA WRESTLING | 351.00 | 351.00 |
| 138190 | 05/22/26 | 34711 | DOUGLAS M. BARGERSTOCK | 50664 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 160.00 | |
| | | | | 50712 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 160.00 | 320.00 |
| 138191 | 05/22/26 | 19984 | JOSEPH TROTTER | 50741 C | G | 11-261-5990-117-000-9104 | BLDG BEAUTIFICATION | 5,000.00 | 5,000.00 |
| 138192 | 05/22/26 | 23645 | JOSTENS, INC. | 50709 C | S | 62-431-0000-270-000-0027 | CHS GUIDANCE | 36.14 | 36.14 |
| 138193 | 05/22/26 | 19509 | KIDZ STUFF LLC | 50111 C | S | 62-431-0000-135-000-0000 | HOOVER ACTIVITY ACCO | 1,290.64 | 1,290.64 |
| 138194 | 05/22/26 | 17407 | LANZON ELECTRIC, LLC | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 6,367.00 | |
| | | | | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 3,935.00 | |
| | | | | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 3,120.00 | |
| | | | | 42681 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,325.00 | 14,747.00 |
| 138195 | 05/22/26 | 20127 | LEONARD'S SYRUPS | 47124 P | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 173.00 | 173.00 |
| 138196 | 05/22/26 | 19244 | LIVONIA ITALIAN BAKERY, INC | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 752.50 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 881.50 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 430.00 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 645.00 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 645.00 | 3,354.00 |
| 138197 | 05/22/26 | 02543 | CITY OF LIVONIA | 43723 C | G | 11-252-7910-000-000-0000 | TAX COLLECTION FEES | 62,961.67 | 62,961.67 |
| 138198 | 05/22/26 | 20035 | METRO DETROIT PRINTING LLC. | 50402 C | Q | 41-452-6310-000-000-0000 | SITE IMPROVEMENT SER | 750.00 | 750.00 |
| 138199 | 05/22/26 | 19962 | MICHAEL LANCASTER | 50725 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 151.03 | 151.03 |
| 138200 | 05/22/26 | 14245 | MIDWEST MAINTENANCE INC. | 42676 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,000.00 | 1,000.00 |
| 138201 | 05/22/26 | 25866 | NOVI HIGH SCHOOL | 50577 C | G | 11-293-7410-270-000-0000 | JV INVITATIONAL TRACK MEET | 325.00 | 325.00 |

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| 138202 | 05/22/26 | 11876 | O'REILLY AUTO PARTS | 43985 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 167.43 | |
| | | | | 43985 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 1,836.94 | 2,004.37 |
| 138203 | 05/22/26 | 12182 | PLYMOUTH CANTON COMMUNITY | 50722 C | G | 11-293-7410-270-000-0000 | DISTANCE NIGHT UNDER THE LIGHT | 360.00 | 360.00 |
| 138204 | 05/22/26 | 16175 | PROGRESSIVE PLUMBING SUPPLY | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 141.29 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 433.31 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 176.64 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 250.82 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 683.54 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 45.50 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 122.69 | 1,853.79 |
| 138205 | 05/22/26 | 19801 | REAGAN KERT | 50730 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 233.41 | 233.41 |
| 138206 | 05/22/26 | MSC01 | JAMES PERRIN | 50562 C | S | 62-431-0000-220-000-0002 | JAMES PERRIN | 3,013.58 | 3,013.58 |
| 138207 | 05/22/26 | 08359 | ROBINSON WELDING SUPPLY INC. | 42554 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 144.00 | 144.00 |
| 138208 | 05/22/26 | 15984 | BRIAN SAMULSKI | 50693 C | G | 11-293-3190-290-000-0000 | ATHLETIC OFFICIALS | 150.00 | 150.00 |
| 138209 | 05/22/26 | 20297 | SAVE ON EVERYTHING LLC | 50561 C | F | 11-282-3510-000-000-3310 | ADVERTISING SERVICES | 2,500.00 | 2,500.00 |
| 138210 | 05/22/26 | 19543 | AARON SCHERER | 50736 C | G | 11-293-3190-290-000-0000 | ATHLETIC OFFICIALS | 212.00 | 212.00 |
| 138211 | 05/22/26 | 20048 | SEAN MCAFEE | 50726 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 27.46 | 27.46 |
| 138212 | 05/22/26 | 20216 | SOFIA TWARDOSZ | 50729 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 123.75 | 123.75 |
| 138213 | 05/22/26 | 20167 | SPALDING DEDECKER | 50604 C | N | 41-453-6220-000-000-9325 | PROFESSIONAL FEES | 2,500.00 | |
| | | | | 50605 C | N | 41-453-6220-000-000-9325 | PROFESSIONAL FEES | 2,500.00 | 5,000.00 |
| 138214 | 05/22/26 | 07786 | ST MARY'S CULTURAL CENTER | 50700 C | S | 62-431-0000-270-000-0009 | CHS CAPA | 6,396.00 | |
| | | | | 50608 C | S | 62-431-0000-290-000-0047 | SHS GLOBAL EDUCATION | 6,937.20 | 13,333.20 |
| 138215 | 05/22/26 | 17074 | STEFAN'S BANQUETS AT ST. | 50724 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 1,674.00 | 1,674.00 |
| 138216 | 05/22/26 | 17054 | SYSTEMP CORPORATION | 50691 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,345.00 | 1,345.00 |
| 138217 | 05/22/26 | 20230 | THE MATH LEARNING CENTER | 48818 C | F | 11-111-5110-000-000-2700 | TEACHING SUPPLIES | 29,419.20 | 29,419.20 |
| 138218 | 05/22/26 | 18100 | VARSITEES INK, LTD | 50563 C | G | 11-293-5990-290-000-9102 | ATHLETIC UNIFORMS | 374.40 | 374.40 |
| 138219 | 05/22/26 | 20262 | WHITNEY REGNIER | 50634 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 54.92 |
| 138220 | 05/22/26 | 20143 | WONDERLAND TIRE COMPANY INC | 46765 P | G | 11-271-5720-000-000-0000 | TIRES-TUBES-BATTERIE | 535.08 | 535.08 |
| 138221 | 05/22/26 | 33624 | WOODHAVEN HIGH SCHOOL | 50578 C | G | 11-293-7410-270-000-0000 | WARRIOR CLASSIC TRACK & FIELD | 400.00 | 400.00 |
| 138222 | 05/22/26 | 13725 | WOODLAND LANES, INC. | 50663 C | S | 62-431-0000-126-000-0000 | GRANT ACTIVITY ACCOU | 1,222.00 | 1,222.00 |
| 138223 | 05/22/26 | 16246 | WORLD'S FINEST CHOCOLATE, | 50598 C | S | 62-431-0000-174-000-0000 | ROOSEVELT ACTIVITY A | 7,760.00 | 7,760.00 |
| 138224 | 05/22/26 | 16341 | YMCA OF GREATER FLINT-CAMP | 50685 C | S | 62-431-0000-192-000-0000 | WEBSTER ACTIVITY ACC | 10,184.00 | 10,184.00 |
| 138225 | 05/22/26 | 17092 | DAVID WM. RUSKIN | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 622.50 | 622.50 |
| 138226 | 05/22/26 | 32511 | LIVONIA PUBLIC SCHOOLS | | G | 12-101-0000-000-000-9303 | LIVONIA PUBLIC SCHOOLS FLEXIBL | 10,486.23 | |
| | | | | | G | 12-101-0000-000-000-9303 | LIVONIA PUBLIC SCHOOLS FLEXIBL | 5,568.76 | 16,054.99 |
| 138227 | 05/22/26 | 12337 | LIVONIA PUBLIC SCHOOLS | | G | 12-451-0000-000-000-9306 | LV FOUNDATION | 743.00 | 743.00 |
| 138228 | 05/22/26 | 27725 | MICHIGAN STATE DISBURSEMENT | | G | 12-451-0000-000-000-9309 | CT WAYNE | 5,971.50 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT LIVINGSTON | 525.25 | |

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| | | | | | G | 12-451-0000-000-000-9309 | CT MACOMB | 148.25 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT OAKLAND | 348.00 | 6,993.00 |
| 138229 | 05/22/26 | 12445 | TAMMY L. TERRY/ATTY | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 275.48 | 275.48 |
| 138230 | 05/22/26 | 19131 | TRADEMARK PROPERTIES OF | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 308.97 | 308.97 |
| 138231 | 05/22/26 | 19388 | VELO LAW OFFICE | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 75.00 | 75.00 |
| 138232 | 05/29/26 | 20002 | ALARM SYSTEMS, INC. | 46237 C | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 800.00 | 800.00 |
| 138233 | 05/29/26 | 31247 | AMAZON.COM | 50789 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 669.18 | |
| | | | | 50755 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 28.56 | |
| | | | | 50777 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 67.32 | |
| | | | | 50775 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 37.52 | |
| | | | | 50790 C | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 587.04 | |
| | | | | 50827 C | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 4,607.59 | |
| | | | | 50793 C | G | 11-111-5110-135-000-9103 | SUPPLY LISTS | 562.76 | |
| | | | | 50799 C | F | 11-111-5110-135-000-9845 | NWF GREEN STEAM PROJ | 955.34 | |
| | | | | 50801 C | F | 11-111-5110-135-000-9845 | NWF GREEN STEAM PROJ | 379.99 | |
| | | | | | F | 11-111-5110-135-000-9845 | NWF GREEN STEAM PROJECT | (379.99) | |
| | | | | 50863 C | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 36.76 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 212.97 | |
| | | | | 43208 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RILEY | (212.97) | |
| | | | | 50751 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 19.55 | |
| | | | | 50745 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 58.33 | |
| | | | | 50746 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 65.75 | |
| | | | | 50752 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 38.77 | |
| | | | | 50823 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 22.74 | |
| | | | | 50821 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 220.90 | |
| | | | | 50822 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 282.07 | |
| | | | | 50820 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 1,263.96 | |
| | | | | 50747 C | F | 11-122-5110-123-000-9803 | TEACHING SUPPLIES-CL | 66.07 | |
| | | | | | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CAREER CTR | (738.00) | |
| | | | | 50841 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 109.95 | |
| | | | | 50856 C | F | 11-127-5112-280-000-3440 | TEACHING SUPPLIES PA | 229.99 | |
| | | | | | G | 11-241-5910-117-000-0000 | OFFICE SUPPLIES COOPER | (37.71) | |
| | | | | 50782 C | G | 11-241-5910-117-000-0000 | OFFICE SUPPLIES COOP | 26.50 | |
| | | | | 50774 C | G | 11-241-5910-132-000-0000 | OFFICE SUPPLIES HAYE | 31.58 | |
| | | | | 50792 C | G | 11-241-5910-135-000-0000 | OFFICE SUPPLIES HOOV | 238.61 | |
| | | | | 50795 C | G | 11-241-5910-135-000-0000 | OFFICE SUPPLIES HOOV | 7.77 | |
| | | | | 50749 C | G | 11-261-5990-192-000-9104 | BLDG BEAUTIFICATION | 232.25 | |
| | | | | 42633 P | G | 11-284-5990-000-000-0000 | MISC COMPUTER SUPPLI | 8.00 | |

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| | | | | 50748 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 17.99 | |
| | | | | 50819 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 1,976.00 | |
| | | | | 50807 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 77.23 | |
| | | | | 50835 C | F | 11-331-5990-117-000-6010 | PARENT OUTREACH SUPP | 11.50 | |
| | | | | 50754 C | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 19.99 | |
| | | | | | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | (19.99) | |
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| | | | | 50753 C | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 56.92 | |
| | | | | 50826 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 15.83 | |
| | | | | | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY ACCOUNT | (15.83) | |
| | | | | 50891 C | S | 62-431-0000-114-000-0000 | COOLIDGE GENERAL ACT | 238.44 | |
| | | | | 50781 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 80.41 | |
| | | | | 50871 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 18.98 | |
| | | | | 50885 C | S | 62-431-0000-117-000-0003 | COOPER ACTIVITY-SCHO | 43.31 | |
| | | | | 50884 C | S | 62-431-0000-117-000-0003 | COOPER ACTIVITY-SCHO | 67.42 | |
| | | | | 50779 C | S | 62-431-0000-117-000-0003 | COOPER ACTIVITY-SCHO | 136.84 | |
| | | | | 50780 C | S | 62-431-0000-117-000-0003 | COOPER ACTIVITY-SCHO | 118.34 | |
| | | | | 50783 C | S | 62-431-0000-117-000-0003 | COOPER ACTIVITY-SCHO | 80.01 | |
| | | | | 50881 C | S | 62-431-0000-117-000-0003 | COOPER ACTIVITY-SCHO | 36.43 | |
| | | | | 50880 C | S | 62-431-0000-117-000-0003 | COOPER ACTIVITY-SCHO | 31.25 | |
| | | | | 50883 C | S | 62-431-0000-117-000-0008 | COOPER ACTIVITY-ART | 18.04 | |
| | | | | 50794 C | S | 62-431-0000-135-000-0000 | HOOVER ACTIVITY ACCO | 29.45 | |
| | | | | 50791 C | S | 62-431-0000-135-000-0000 | HOOVER ACTIVITY ACCO | 203.94 | |
| | | | | 50896 C | S | 62-431-0000-141-000-0000 | ECC ACTIVITY ACCOUNT | 18.59 | |
| | | | | 50798 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 45.14 | |
| | | | | 50831 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 639.00 | |
| | | | | 50750 C | S | 62-431-0000-174-000-0000 | ROOSEVELT ACTIVITY A | 129.30 | |
| | | | | 50872 C | S | 62-431-0000-215-000-0010 | EMS MISCELLANEOUS | 27.99 | |
| | | | | 50784 C | S | 62-431-0000-270-000-0118 | CHS FOODS CLASS | 32.99 | |
| | | | | 50785 C | S | 62-431-0000-270-000-0118 | CHS FOODS CLASS | 442.91 | |
| | | | | 50882 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 663.26 | |
| | | | | 50830 C | S | 62-431-0000-290-000-0067 | SHS PARKING PERMITS | 95.24 | |
| | | | | 50747 C | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 73.92 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 21.83 | |
| | | | | 43194 P | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY ACCOUNT | (21.83) | 15,090.00 |
| 138234 | 05/29/26 | 18315 | ARTWORKS BY RED, LLC | 42505 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 220.00 | |
| | | | | 50870 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 35.00 | |
| | | | | 50757 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 320.00 | 575.00 |

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| 138235 | 05/29/26 | 08534 | AT&T | 42406 P | G | 11-284-3410-000-000-0000 | TELEPHONE | 1,428.75 | 1,428.75 |
| 138236 | 05/29/26 | 14763 | AT&T | 42381 P | G | 11-284-3410-000-000-0000 | TELEPHONE | 338.00 | 338.00 |
| 138237 | 05/29/26 | 19622 | BILAL RRAPAJ | 50805 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 54.92 |
| 138238 | 05/29/26 | 17670 | BOB'S SANITATION SERVICE, INC. | 50895 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 250.00 | |
| | | | | 50895 C | S | 62-431-0000-280-000-0089 | FHS BOYS BASEBALL | 250.00 | 500.00 |
| 138239 | 05/29/26 | 05025 | BSN SPORTS, LLC | 50814 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 101.76 | |
| | | | | 50816 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 968.27 | |
| | | | | 50813 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 159.97 | |
| | | | | 50817 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 741.98 | |
| | | | | 50812 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 1,335.36 | |
| | | | | 50902 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 286.20 | |
| | | | | 50903 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 507.36 | |
| | | | | 50904 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 457.92 | |
| | | | | 50889 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 705.37 | |
| | | | | 50888 C | S | 62-431-0000-280-000-0083 | FHS FOOTBALL | 251.07 | |
| | | | | 50890 C | S | 62-431-0000-280-000-0104 | FHS GIRLS TRACK AND | 1,728.00 | 7,243.26 |
| 138240 | 05/29/26 | 17029 | BURTON HOLLOW SWIM & | 50758 C | S | 62-431-0000-147-000-0000 | JOHNSON ACTIVITY ACC | 1,617.00 | 1,617.00 |
| 138241 | 05/29/26 | 19536 | CHURCHILL SENIOR ALL NIGHT | 50796 C | S | 62-431-0000-270-000-0106 | CHS CLASS OF 2025 | 1,500.00 | 1,500.00 |
| 138242 | 05/29/26 | 15436 | CIRQUE AMONGUS | 48825 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 1,280.00 | 1,280.00 |
| 138243 | 05/29/26 | 07292 | CONSUMERS ENERGY | | G | 11-261-5510-000-000-0000 | WEBSTER MAY26 | 494.91 | |
| | | | | | G | 11-261-5510-000-000-0000 | FROST GEN MAY26 | 29.00 | |
| | | | | | G | 11-261-5510-000-000-0000 | RILEY MAY26 | 874.88 | |
| | | | | | G | 11-261-5510-000-000-0000 | KENNEDY MAY26 | 409.73 | |
| | | | | | G | 11-261-5510-000-000-0000 | JACKSON MAY26 | 492.82 | |
| | | | | | G | 11-261-5510-000-000-0000 | ROOSEVELT MAY26 | 629.78 | |
| | | | | | G | 11-261-5510-000-000-0000 | MARSHALL MAY26 | 309.94 | |
| | | | | | G | 11-261-5510-000-000-0000 | BUCHANAN MAY26 | 486.14 | |
| | | | | | G | 11-261-5510-000-000-0000 | CASS MAY26 | 442.72 | |
| | | | | | G | 11-261-5510-000-000-0000 | HOLMES MAY26 | 959.64 | |
| | | | | | G | 11-261-5510-000-000-0000 | COOLIDGE MAY26 | 522.89 | |
| | | | | | G | 11-261-5510-000-000-0000 | HOOVER MAY26 | 481.54 | 6,133.99 |
| 138244 | 05/29/26 | 17092 | DAVID WM. RUSKIN | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 622.50 | 622.50 |
| 138245 | 05/29/26 | 19018 | SHIVONNE DELANEY | 50769 C | S | 62-431-0000-290-000-0003 | SHS ALL SCHOOL MUSIC | 1,227.00 | 1,227.00 |
| 138246 | 05/29/26 | 17334 | DO APPAREL | 50833 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 753.00 | 753.00 |
| 138247 | 05/29/26 | MSC03 | KARMANOS CANCER INST | 50761 C | S | 62-431-0000-290-000-0089 | KARMANOS CANCER INST | 3,000.00 | 3,000.00 |
| 138248 | 05/29/26 | MSC03 | MYA RIGLEY | 50811 C | S | 62-431-0000-280-000-0054 | MYA RIGLEY | 500.00 | 500.00 |
| 138249 | 05/29/26 | MSC03 | OWEN POISSON | 50810 C | S | 62-431-0000-280-000-0054 | OWEN POISSON | 500.00 | 500.00 |
| 138250 | 05/29/26 | MSC03 | REGENTS OF UOFM | 50760 C | S | 62-431-0000-295-000-0004 | REGENTS OF UOFM | 2,050.00 | 2,050.00 |

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| 138251 | 05/29/26 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | LECC MAY26 | 4,463.70 | |
| | | | | | G | 11-261-5520-000-000-0000 | NIJI IRO MAY26 | 3,055.20 | 7,518.90 |
| 138252 | 05/29/26 | 19037 | FAIRWAY FARMS SWIM & TENNIS | 50906 C | S | 62-431-0000-135-000-0000 | HOOVER ACTIVITY ACCO | 630.00 | 630.00 |
| 138253 | 05/29/26 | 20263 | HAILEY NEWTON | 50806 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 54.92 |
| 138254 | 05/29/26 | 16180 | JAMES N. HENDRIAN | 50843 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 100.00 | 100.00 |
| 138255 | 05/29/26 | 19189 | GABRIELLA HENSMAN | 50804 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 54.92 |
| 138256 | 05/29/26 | 16460 | HOME DEPOT CREDIT SERVICES | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 135.18 | 135.18 |
| 138257 | 05/29/26 | 19651 | INTERNATIONAL E-Z UP, INC. | 49580 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 1,587.24 | 1,587.24 |
| 138258 | 05/29/26 | 23645 | JOSTENS, INC. | 50787 C | S | 62-431-0000-270-000-0027 | CHS GUIDANCE | 31.41 | |
| | | | | 50808 C | S | 62-431-0000-280-000-0052 | FHS STUDENT CONGRESS | 1,992.95 | |
| | | | | 50809 C | S | 62-431-0000-280-000-0122 | FHS BENEVOLENCE FUND | 50.99 | |
| | | | | 50829 C | S | 62-431-0000-290-000-0079 | SHS SCHOOL NECESSITI | 452.01 | 2,527.36 |
| 138259 | 05/29/26 | 19663 | JSK OAK LANES, INC. | 50776 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 1,104.00 | 1,104.00 |
| 138260 | 05/29/26 | 14419 | KGM DISTRIBUTORS, INC. | 50797 C | S | 62-431-0000-270-000-0057 | CHS THE BIG RED SHED | 553.00 | 553.00 |
| 138261 | 05/29/26 | 16430 | KONA ICE MICHIGAN | 50874 C | S | 62-431-0000-215-000-0028 | EMS PBIS | 850.00 | 850.00 |
| 138262 | 05/29/26 | 17407 | LANZON ELECTRIC, LLC | 50765 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 4,625.00 | |
| | | | | 42681 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 2,710.00 | 7,335.00 |
| 138263 | 05/29/26 | 17889 | MARK F. LAUZON | 50875 C | G | 11-293-3190-215-000-0000 | ATHLETIC OFFICIALS | 650.00 | 650.00 |
| 138264 | 05/29/26 | 20127 | LEONARD'S SYRUPS | 47125 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 135.00 | 135.00 |
| 138265 | 05/29/26 | 13665 | LIFETOUCH NATIONAL SCHOOL | 50918 C | S | 62-431-0000-111-000-0000 | CLEVELAND ACTIVITY A | 145.00 | 145.00 |
| 138266 | 05/29/26 | 19244 | LIVONIA ITALIAN BAKERY, INC | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 430.00 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 795.50 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 376.25 | 1,601.75 |
| 138267 | 05/29/26 | 02561 | CITY OF LIVONIA | | G | 11-261-3830-000-000-0000 | HOLMES 4TH QTR | 2,075.17 | |
| | | | | | G | 11-261-3830-000-000-0000 | RANDOLPH 4TH QTR | 1,656.03 | |
| | | | | | G | 11-261-3830-000-000-0000 | FROST 4TH QTR | 3,090.09 | |
| | | | | | G | 11-261-3830-000-000-0000 | BUCHANAN 4TH QTR | 1,851.57 | |
| | | | | | G | 11-261-3830-000-000-0000 | KENNEDY 4TH QTR | 1,723.11 | |
| | | | | | G | 11-261-3830-000-000-0000 | JACKSON 4TH QTR | 392.69 | |
| | | | | | G | 11-261-3830-000-000-0000 | CO 5100-001 4TH QTR | 2,277.10 | |
| | | | | | G | 11-261-3830-000-000-0000 | CO 5200-001 4TH QTR | 806.35 | |
| | | | | | G | 11-261-3830-000-000-0000 | CO 5000-001 4TH QTR | 449.35 | |
| | | | | | G | 11-261-3830-000-000-0000 | CASS 4TH QTR | 1,460.27 | |
| | | | | | G | 11-261-3830-000-000-0000 | RILEY 4TH QTR | 3,271.43 | |
| | | | | | G | 11-261-3830-000-000-0000 | HOOVER 4TH QTR | 1,622.49 | |
| | | | | | G | 11-261-3830-000-000-0000 | ROOSEVELT 4TH QTR | 1,683.87 | 22,359.52 |
| 138268 | 05/29/26 | 17713 | BRYAN MASI | 50905 C | G | 11-293-3190-270-000-0000 | ATHLETIC OFFICIALS | 300.00 | 300.00 |
| 138269 | 05/29/26 | 20061 | MICHAEL HALL | 50879 C | G | 11-293-3190-215-000-0000 | ATHLETIC OFFICIALS | 130.00 | 130.00 |

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| 138270 | 05/29/26 | 14245 | MIDWEST MAINTENANCE INC. | 42577 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 4,000.00 | 4,000.00 |
| 138271 | 05/29/26 | 20303 | NEW OAKLAND FAMILY CENTERS | 50767 C | C | 21-221-3220-000-000-9702 | CONFERENCES | 45.00 | 45.00 |
| 138272 | 05/29/26 | 20300 | NOAH DAHLMAN | 50917 C | S | 62-431-0000-280-000-0087 | FHS VOLLEYBALL | 1,000.00 | 1,000.00 |
| 138273 | 05/29/26 | 16175 | PROGRESSIVE PLUMBING SUPPLY | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 173.50 | 173.50 |
| 138274 | 05/29/26 | MSC01 | ALLISON WHITE | 50868 C | S | 62-431-0000-220-000-0002 | ALLISON WHITE | 318.00 | 318.00 |
| 138275 | 05/29/26 | MSC01 | AMY FINGER | 50842 C | L | 50-161-0000-000-000-0000 | AMY FINGER | 6.95 | 6.95 |
| 138276 | 05/29/26 | MSC01 | AMY MURPHY | 50849 C | L | 50-161-0000-000-000-0000 | AMY MURPHY | 150.00 | 150.00 |
| 138277 | 05/29/26 | MSC01 | ANITA NOWRY | 50839 C | L | 50-161-0000-000-000-0000 | ANITA NOWRY | 16.85 | 16.85 |
| 138278 | 05/29/26 | MSC01 | ANNE GREENWELL | 50886 C | L | 50-161-0000-000-000-0000 | ANNE GREENWELL | 129.90 | 129.90 |
| 138279 | 05/29/26 | MSC01 | ANUPA NIELSEN | 50855 C | L | 50-161-0000-000-000-0000 | ANUPA NIELSEN | 144.25 | 144.25 |
| 138280 | 05/29/26 | MSC01 | BARBARA TRZCINSKI | 50928 C | L | 50-161-0000-000-000-0000 | BARBARA TRZCINSKI | 27.15 | 27.15 |
| 138281 | 05/29/26 | MSC01 | BEATRICE BENJAMIN | 50923 C | L | 50-161-0000-000-000-0000 | BEATRICE BENJAMIN | 28.50 | 28.50 |
| 138282 | 05/29/26 | MSC01 | BETHANY YANCURA | 50916 C | L | 50-161-0000-000-000-0000 | BETHANY YANCURA | 35.65 | 35.65 |
| 138283 | 05/29/26 | MSC01 | CASSANDRA SCHOLZ | 50945 C | L | 50-161-0000-000-000-0000 | CASSANDRA SCHOLZ | 32.50 | 32.50 |
| 138284 | 05/29/26 | MSC01 | CHARMARIE GREEN | 50844 C | L | 50-161-0000-000-000-0000 | CHARMARIE GREEN | 25.50 | 25.50 |
| 138285 | 05/29/26 | MSC01 | CHRISTINA BURGESS | 50857 C | L | 50-161-0000-000-000-0000 | CHRISTINA BURGESS | 31.00 | 31.00 |
| 138286 | 05/29/26 | MSC01 | DANNY TERENZI | 50840 C | L | 50-161-0000-000-000-0000 | DANNY TERENZI | 33.35 | 33.35 |
| 138287 | 05/29/26 | MSC01 | DAWN HOWARD | 50847 C | L | 50-161-0000-000-000-0000 | DAWN HOWARD | 50.00 | 50.00 |
| 138288 | 05/29/26 | MSC01 | DAWN OGDEN | 50943 C | L | 50-161-0000-000-000-0000 | DAWN OGDEN | 44.25 | 44.25 |
| 138289 | 05/29/26 | MSC01 | DESTINIE AIKEN | 50768 C | S | 62-431-0000-280-000-0139 | DESTINIE AIKEN | 40.14 | 40.14 |
| 138290 | 05/29/26 | MSC01 | HANH LITWIN | 50929 C | L | 50-161-0000-000-000-0000 | HANH LITWIN | 45.25 | 45.25 |
| 138291 | 05/29/26 | MSC01 | HEATHER BENASKE | 50922 C | L | 50-161-0000-000-000-0000 | HEATHER BENASKE | 100.05 | 100.05 |
| 138292 | 05/29/26 | MSC01 | HECTOR SALINAS | 50858 C | L | 50-161-0000-000-000-0000 | HECTOR SALINAS | 79.25 | 79.25 |
| 138293 | 05/29/26 | MSC01 | JAMES BENNETT | 50865 C | S | 62-431-0000-220-000-0002 | JAMES BENNETT | 400.00 | 400.00 |
| 138294 | 05/29/26 | MSC01 | JAMES PERRIN | 50899 C | S | 62-431-0000-220-000-0002 | JAMES PERRIN | 6,523.73 | 6,523.73 |
| 138295 | 05/29/26 | MSC01 | JANET GALLO | 50846 C | L | 50-161-0000-000-000-0000 | JANET GALLO | 43.60 | 43.60 |
| 138296 | 05/29/26 | MSC01 | JENNIFER EBERHART | 50838 C | L | 50-161-0000-000-000-0000 | JENNIFER EBERHART | 25.55 | 25.55 |
| 138297 | 05/29/26 | MSC01 | JILL FLETT | 50845 C | L | 50-161-0000-000-000-0000 | JILL FLETT | 27.00 | 27.00 |
| 138298 | 05/29/26 | MSC01 | KELLY BIHUN | 50924 C | L | 50-161-0000-000-000-0000 | KELLY BIHUN | 33.25 | 33.25 |
| 138299 | 05/29/26 | MSC01 | KERRIE FRANK | 50926 C | L | 50-161-0000-000-000-0000 | KERRIE FRANK | 75.00 | 75.00 |
| 138300 | 05/29/26 | MSC01 | KRISTEN PEACH | 50944 C | L | 50-161-0000-000-000-0000 | KRISTEN PEACH | 37.25 | 37.25 |
| 138301 | 05/29/26 | MSC01 | KRYSTAL REHM | 50908 C | L | 50-161-0000-000-000-0000 | KRYSTAL REHM | 27.95 | 27.95 |
| 138302 | 05/29/26 | MSC01 | LORI STARCH | 50912 C | L | 50-161-0000-000-000-0000 | LORI STARCH | 37.20 | 37.20 |
| 138303 | 05/29/26 | MSC01 | LORI TUMA | 50914 C | L | 50-161-0000-000-000-0000 | LORI TUMA | 35.75 | 35.75 |
| 138304 | 05/29/26 | MSC01 | LORIE WALKER | 50915 C | L | 50-161-0000-000-000-0000 | LORIE WALKER | 96.75 | 96.75 |
| 138305 | 05/29/26 | MSC01 | MARGARITA SELAMAJ | 50909 C | L | 50-161-0000-000-000-0000 | MARGARITA SELAMAJ | 46.50 | 46.50 |
| 138306 | 05/29/26 | MSC01 | MARIANNE MURPHY | 50848 C | L | 50-161-0000-000-000-0000 | MARIANNE MURPHY | 25.60 | 25.60 |
| 138307 | 05/29/26 | MSC01 | MARY RAJNICEK | 50867 C | S | 62-431-0000-220-000-0002 | MARY RAJNICEK | 400.00 | 400.00 |

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| 138308 | 05/29/26 | MSC01 | MELANIE WOODS | 50920 C | L | 50-161-0000-000-000-0000 | MELANIE WOODS | 75.40 | 75.40 |
| 138309 | 05/29/26 | MSC01 | MELISSA LEVENTIS | 50859 C | L | 50-161-0000-000-000-0000 | MELISSA LEVENTIS | 38.20 | 38.20 |
| 138310 | 05/29/26 | MSC01 | MELISSA MATTSON | 50932 C | L | 50-161-0000-000-000-0000 | MELISSA MATTSON | 143.40 | 143.40 |
| 138311 | 05/29/26 | MSC01 | MELISSA WENDT | 50866 C | S | 62-431-0000-220-000-0002 | MELISSA WENDT | 400.00 | 400.00 |
| 138312 | 05/29/26 | MSC01 | MICHELLE MCDONALD | 50941 C | L | 50-161-0000-000-000-0000 | MICHELLE MCDONALD | 30.75 | 30.75 |
| 138313 | 05/29/26 | MSC01 | MYA RIGLEY | 50898 C | S | 62-431-0000-280-000-0052 | MYA RIGLEY | 80.00 | 80.00 |
| 138314 | 05/29/26 | MSC01 | NICOLE WHEELER | 50933 C | L | 50-161-0000-000-000-0000 | NICOLE WHEELER | 26.95 | 26.95 |
| 138315 | 05/29/26 | MSC01 | PATRICIA MAKI | 50930 C | L | 50-161-0000-000-000-0000 | PATRICIA MAKI | 50.75 | 50.75 |
| 138316 | 05/29/26 | MSC01 | PHIL ZIEGLER | 50837 C | L | 50-161-0000-000-000-0000 | PHIL ZIEGLER | 294.25 | 294.25 |
| 138317 | 05/29/26 | MSC01 | PRAVEEN JAYASHEELA | 50869 C | S | 62-431-0000-220-000-0002 | PRAVEEN JAYASHEELA | 348.00 | 348.00 |
| 138318 | 05/29/26 | MSC01 | REBECCA LAY | 50854 C | L | 50-161-0000-000-000-0000 | REBECCA LAY | 49.50 | 49.50 |
| 138319 | 05/29/26 | MSC01 | SANDRA MANASSRA | 50931 C | L | 50-161-0000-000-000-0000 | SANDRA MANASSRA | 50.00 | 50.00 |
| 138320 | 05/29/26 | MSC01 | SARAH BRADEN | 50925 C | L | 50-161-0000-000-000-0000 | SARAH BRADEN | 28.30 | 28.30 |
| 138321 | 05/29/26 | MSC01 | SARAH ERICKSON | 50940 C | L | 50-161-0000-000-000-0000 | SARAH ERICKSON | 25.00 | 25.00 |
| 138322 | 05/29/26 | MSC01 | SHERRY DEGRAZIA | 50939 C | L | 50-161-0000-000-000-0000 | SHERRY DEGRAZIA | 38.00 | 38.00 |
| 138323 | 05/29/26 | MSC01 | STACEY LAPHAM | 50913 C | L | 50-161-0000-000-000-0000 | STACEY LAPHAM | 57.40 | 57.40 |
| 138324 | 05/29/26 | MSC01 | STEPHANIE PAJOR | 50934 C | L | 50-161-0000-000-000-0000 | STEPHANIE PAJOR | 34.90 | 34.90 |
| 138325 | 05/29/26 | MSC01 | STEPHANIE WIERSMA | 50864 C | S | 62-431-0000-220-000-0002 | STEPHANIE WIERSMA | 400.00 | 400.00 |
| 138326 | 05/29/26 | MSC01 | SUSAN STEVENS | 50919 C | L | 50-161-0000-000-000-0000 | SUSAN STEVENS | 34.50 | 34.50 |
| 138327 | 05/29/26 | MSC01 | SUSANNE JOHNSON | 50927 C | L | 50-161-0000-000-000-0000 | SUSANNE JOHNSON | 30.75 | 30.75 |
| 138328 | 05/29/26 | MSC01 | SUZANNE SIMS | 50910 C | L | 50-161-0000-000-000-0000 | SUZANNE SIMS | 38.25 | 38.25 |
| 138329 | 05/29/26 | MSC01 | SUZANNE SPENSLEY | 50911 C | L | 50-161-0000-000-000-0000 | SUZANNE SPENSLEY | 76.20 | 76.20 |
| 138330 | 05/29/26 | MSC01 | TAMARA NORDBECK | 50942 C | L | 50-161-0000-000-000-0000 | TAMARA NORDBECK | 36.00 | 36.00 |
| 138331 | 05/29/26 | MSC01 | THERESA BURGESS | 50938 C | L | 50-161-0000-000-000-0000 | THERESA BURGESS | 36.75 | 36.75 |
| 138332 | 05/29/26 | MSC01 | THOMAS ANDERSON | 50921 C | L | 50-161-0000-000-000-0000 | THOMAS ANDERSON | 77.90 | 77.90 |
| 138333 | 05/29/26 | MSC01 | WILLIAM BOND | 50832 C | G | 11-293-4290-290-000-0000 | WILLIAM BOND | 245.00 | 245.00 |
| 138334 | 05/29/26 | 20162 | ROMULUS COMMUNITY SCHOOLS | 50850 C | F | 11-271-3310-000-000-6010 | TRANSPORTATION | 1,245.75 | |
| | | | | 50851 C | F | 11-271-3310-000-000-6010 | TRANSPORTATION | 1,383.00 | 2,628.75 |
| 138335 | 05/29/26 | 16027 | SITEONE LANDSCAPE SUPPLY, LLC | 42557 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 27.79 | 27.79 |
| 138336 | 05/29/26 | 20216 | SOFIA TWARDOSZ | 50770 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 82.38 | 82.38 |
| 138337 | 05/29/26 | 20167 | SPALDING DEDECKER | 47557 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 682.00 | 682.00 |
| 138338 | 05/29/26 | 19972 | SUSAN M. FAIRCHILD | 50878 C | G | 11-293-3190-215-000-0000 | ATHLETIC OFFICIALS | 260.00 | 260.00 |
| 138339 | 05/29/26 | 14986 | TRINITY HEALTH - MICHIGAN | 42343 P | G | 11-293-3130-270-000-0000 | ATHLETIC TRAINERS | 3,697.50 | |
| | | | | 42343 P | G | 11-293-3130-280-000-0000 | ATHLETIC TRAINERS | 4,035.00 | |
| | | | | 42343 P | G | 11-293-3130-290-000-0000 | ATHLETIC TRAINERS | 4,477.50 | 12,210.00 |
| 138340 | 05/29/26 | 19076 | WAYNE WESTLAND COMMUNITY | 50853 C | F | 11-271-3310-000-000-6010 | TRANSPORTATION | 2,749.39 | |
| | | | | 50852 C | F | 11-271-3310-000-000-6010 | TRANSPORTATION | 2,122.26 | 4,871.65 |
| 138341 | 05/29/26 | 16341 | YMCA OF GREATER FLINT-CAMP | 50788 C | S | 62-431-0000-147-000-0003 | JOHNSON 6TH GRADE CA | 2,865.00 | 2,865.00 |

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| 138342 | 06/05/26 | 20091 | A & L SYSTEMS NEXGEN LLC | 44801 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 675.36 | |
| | | | | 44801 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 168.84 | 844.20 |
| 138343 | 06/05/26 | 20137 | AJW PRODUCTIONS, LLC | 51059 C | S | 62-431-0000-290-000-0019 | SHS CHORAL FUND | 150.00 | 150.00 |
| 138344 | 06/05/26 | 31247 | AMAZON.COM | 50974 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 108.95 | |
| | | | | 51072 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 2,875.47 | |
| | | | | 51085 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 68.67 | |
| | | | | 51097 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 1,254.60 | |
| | | | | 51040 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 597.00 | |
| | | | | 51034 C | F | 11-221-5990-114-000-9815 | SUPPLIES- PBS | 326.79 | |
| | | | | 50989 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 149.90 | |
| | | | | 51091 C | G | 11-261-5990-132-000-9104 | BLDG BEAUTIFICATION | 371.96 | |
| | | | | 50995 C | G | 11-261-5990-150-000-9104 | BLDG BEAUTIFICATION | 19.94 | |
| | | | | 51020 C | G | 11-261-5990-192-000-9104 | BLDG BEAUTIFICATION | 111.73 | |
| | | | | 51019 C | G | 11-261-5990-192-000-9104 | BLDG BEAUTIFICATION | 798.00 | |
| | | | | 42633 P | G | 11-284-5990-000-000-0000 | MISC COMPUTER SUPPLI | 316.78 | |
| | | | | 42633 P | G | 11-284-5990-000-000-0000 | MISC COMPUTER SUPPLI | 100.67 | |
| | | | | 42633 P | G | 11-284-5990-000-000-0000 | MISC COMPUTER SUPPLI | 1,181.29 | |
| | | | | 51030 C | C | 21-122-5110-192-120-9701 | MOCI TEACHING SUPP-W | 174.01 | |
| | | | | 51031 C | C | 21-122-5110-220-120-9701 | MOCI TEACHING SUPP-F | 95.29 | |
| | | | | 51033 C | C | 21-122-5110-220-120-9701 | MOCI TEACHING SUPP-F | 99.14 | |
| | | | | 51032 C | C | 21-122-5110-280-120-9701 | MOCI TEACH. SUPP.-FR | 488.30 | |
| | | | | 51069 C | C | 21-122-5110-280-120-9701 | MOCI TEACH. SUPP.-FR | 125.16 | |
| | | | | 51101 C | L | 51-297-6450-000-000-0000 | EQUIPMENT REPLACEMEN | 2,836.22 | |
| | | | | 51066 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 241.98 | |
| | | | | 51067 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 25.98 | |
| | | | | 51071 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 24.84 | |
| | | | | 50948 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 28.79 | |
| | | | | 50971 C | S | 62-431-0000-150-000-0002 | NEW KENNEDY ACTIVITY | 136.12 | |
| | | | | | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOUNT | (181.65) | |
| | | | | | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOUNT | (19.00) | |
| | | | | 51054 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 792.95 | |
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| | | | | | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOUNT | (25.95) | |
| | | | | | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOUNT | (77.85) | |
| | | | | 51055 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 467.13 | |
| | | | | 51060 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 371.13 | |
| | | | | | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOUNT | (51.90) | |
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| | | | | | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOUNT | (70.90) | |
| | | | | 51000 C | S | 62-431-0000-174-000-0002 | ROOSEVELT LMC | 290.57 | |
| | | | | 51022 C | S | 62-431-0000-192-000-0000 | WEBSTER ACTIVITY ACC | 38.99 | |
| | | | | 51074 C | S | 62-431-0000-215-000-0010 | EMS MISCELLANEOUS | 69.34 | |
| | | | | 50949 C | S | 62-431-0000-220-000-0000 | FROST ACTIVITY ACCOU | 35.92 | |
| | | | | 51036 C | S | 62-431-0000-225-000-0000 | HOLMES ACTIVITY ACCO | 14.43 | |
| | | | | 51038 C | S | 62-431-0000-270-000-0002 | CHS AD COM | 272.50 | |
| | | | | 51037 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 217.23 | |
| | | | | 51039 C | S | 62-431-0000-270-000-0055 | CHS STUDENT ACTIVITI | 27.49 | |
| | | | | 50985 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 168.89 | |
| | | | | 51078 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 57.90 | |
| | | | | 51081 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 201.76 | |
| | | | | 51083 C | S | 62-431-0000-280-000-0026 | FHS GUIDANCE | 190.23 | |
| | | | | 51080 C | S | 62-431-0000-280-000-0026 | FHS GUIDANCE | 68.72 | |
| | | | | 51082 C | S | 62-431-0000-280-000-0026 | FHS GUIDANCE | 9.99 | |
| | | | | 51079 C | S | 62-431-0000-280-000-0031 | FHS KITE & KEY | 1,287.08 | |
| | | | | 51086 C | S | 62-431-0000-280-000-0031 | FHS KITE & KEY | 88.47 | |
| | | | | 51084 C | S | 62-431-0000-280-000-0052 | FHS STUDENT CONGRESS | 157.66 | |
| | | | | 50986 C | S | 62-431-0000-280-000-0063 | FHS MATH FUND | 294.21 | |
| | | | | 50979 C | S | 62-431-0000-290-000-0074 | SHS RETIREMENT | 14.99 | 17,159.01 |
| 138345 | 06/05/26 | 17682 | AMERIGAS PROPANE LP | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,279.08 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 941.62 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,149.66 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 367.81 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,505.72 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,538.86 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 2,086.50 | 8,869.25 |
| 138346 | 06/05/26 | 20307 | ANYA HRECZNYJ | 51009 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 66.45 | 66.45 |
| 138347 | 06/05/26 | 18315 | ARTWORKS BY RED, LLC | 42505 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 340.00 | |
| | | | | 51076 C | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 35.00 | |
| | | | | 50953 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 150.00 | |
| | | | | 51075 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 35.00 | 560.00 |
| 138348 | 06/05/26 | 20106 | AUBREY SELOVER | 51015 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 164.76 | 164.76 |
| 138349 | 06/05/26 | 03413 | BARNES & NOBLE BOOKSELLERS, | 48678 P | S | 62-431-0000-280-000-0034 | FHS LMC/ACCESS | 10.49 | |
| | | | | 48678 P | S | 62-431-0000-280-000-0034 | FHS LMC/ACCESS | 11.99 | 22.48 |
| 138350 | 06/05/26 | 19622 | BILAL RRAPAJ | 51016 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | |
| | | | | 51011 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 164.76 | 219.68 |
| 138351 | 06/05/26 | 20182 | BIO CORPORATION | 50981 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 415.06 | 415.06 |

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| 138352 | 06/05/26 | 19737 | BOUDRO ATHLETICS, LLC | 51010 C | S | 62-431-0000-290-000-0093 | SHS WRESTLING | 5,580.00 | 5,580.00 |
| 138353 | 06/05/26 | 05025 | BSN SPORTS, LLC | 51077 C | S | 62-431-0000-280-000-0089 | FHS BOYS BASEBALL | 1,068.10 | |
| | | | | 50959 C | S | 62-431-0000-280-000-0104 | FHS GIRLS TRACK AND | 2,019.20 | 3,087.30 |
| 138354 | 06/05/26 | 20284 | CAMP CAVELL CONSERVANCY | 49867 P | S | 62-431-0000-280-000-0008 | FHS CHORAL | 1,645.33 | 1,645.33 |
| 138355 | 06/05/26 | 10971 | CCMSI | 42609 P | H | 81-283-7918-000-000-0000 | WORKER'S COMPENSATIO | 2,210.00 | 2,210.00 |
| 138356 | 06/05/26 | 18309 | CENTER FOR APPLIED | 50987 C | F | 11-221-3220-000-000-3074 | CONFERENCES | 4,095.00 | 4,095.00 |
| 138357 | 06/05/26 | 03570 | CINTAS CORPORATION NO.2 | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 198.97 | |
| | | | | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 198.97 | 397.94 |
| 138358 | 06/05/26 | 20308 | CLARISSA KITTLE | 51008 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 66.45 | 66.45 |
| 138359 | 06/05/26 | 00316 | THE COLLEGE BOARD | 51068 C | S | 62-431-0000-280-000-0026 | FHS GUIDANCE | 35,405.00 | 35,405.00 |
| 138360 | 06/05/26 | 07292 | CONSUMERS ENERGY | | G | 11-261-5510-000-000-0000 | FHS B MAY26 | 375.41 | |
| | | | | | G | 11-261-5510-000-000-0000 | CHS B MAY26 | 512.79 | |
| | | | | | G | 11-261-5510-000-000-0000 | GARFIELD GREENHOUSE MAY26 | 154.09 | |
| | | | | | G | 11-261-5510-000-000-0000 | GARFIELD MAY26 | 638.55 | |
| | | | | | G | 11-261-5510-000-000-0000 | ROSEDALE MAY26 | 408.06 | |
| | | | | | G | 11-261-5510-000-000-0000 | FROST MAY26 | 838.55 | |
| | | | | | G | 11-261-5510-000-000-0000 | SHS 1087 MAY26 | 2,563.84 | |
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| | | | | | G | 11-261-5510-000-000-0000 | FHS 1061 MAY26 | 2,413.36 | |
| | | | | | G | 11-261-5510-000-000-0000 | CLEVELAND MAY26 | 547.53 | |
| | | | | | G | 11-261-5510-000-000-0000 | GRANT MAY26 | 516.62 | |
| | | | | | G | 11-261-5510-000-000-0000 | COOPER MAY26 | 734.58 | |
| | | | | | G | 11-261-5510-000-000-0000 | EMERSON MAY26 | 832.30 | |
| | | | | | G | 11-261-5510-000-000-0000 | LECC MAY26 | 1,108.41 | |
| | | | | | G | 11-261-5510-000-000-0000 | HAYES MAY26 | 422.26 | |
| | | | | | C | 21-261-5510-000-000-9702 | HEAT/NATURAL GAS APARTMENT | 17.00 | 14,442.55 |
| 138361 | 06/05/26 | 16121 | CULLIGAN OF ANN | 43236 P | S | 62-431-0000-114-000-0000 | COOLIDGE GENERAL ACT | 43.00 | 43.00 |
| 138362 | 06/05/26 | 20306 | DEMETRIUS ROLAND | 51007 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 66.45 | 66.45 |
| 138363 | 06/05/26 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | CASS MAY26 | 2,817.11 | 2,817.11 |
| 138364 | 06/05/26 | 12511 | EMERGENCY VEHICLES PLUS | 42932 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 750.50 | |
| | | | | 42932 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 1,078.30 | |
| | | | | 42932 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 815.69 | 2,644.49 |
| 138365 | 06/05/26 | 18497 | EMERSON MIDDLE SCHOOL PTSA | 50988 C | S | 62-431-0000-215-000-0021 | EMS STUDENT ACTIVITI | 424.00 | 424.00 |
| 138366 | 06/05/26 | 15018 | FIDELITY SECURITY LIFE | 42701 C | H | 81-283-7912-000-000-0000 | VISION INS - JUNE | 23,155.94 | 23,155.94 |
| 138367 | 06/05/26 | 20335 | GETAWAY TOURS & CHARTERS | 51057 C | S | 62-431-0000-270-000-0076 | CHS PHYSICS | 1,995.00 | 1,995.00 |
| 138368 | 06/05/26 | 20080 | GRAYS OUTDOOR SERVICES LLC | 48542 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 2,400.00 | 2,400.00 |
| 138369 | 06/05/26 | 20263 | HAILEY NEWTON | 51012 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 164.76 | |
| | | | | 51018 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 219.68 |

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| 138370 | 06/05/26 | 19189 | GABRIELLA HENSMAN | 51014 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 164.76 | 164.76 |
| 138371 | 06/05/26 | 16460 | HOME DEPOT CREDIT SERVICES | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 352.97 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 482.21 | |
| | | | | 50970 C | S | 62-431-0000-270-000-0009 | CHS CAPA | 95.96 | |
| | | | | 50972 C | S | 62-431-0000-270-000-0009 | CHS CAPA | 226.07 | 1,157.21 |
| 138372 | 06/05/26 | 23645 | JOSTENS, INC. | 50978 C | S | 62-431-0000-270-000-0027 | CHS GUIDANCE | 24.73 | |
| | | | | 51061 C | S | 62-431-0000-270-000-0027 | CHS GUIDANCE | 19.34 | |
| | | | | 51058 C | S | 62-431-0000-290-000-0079 | SHS SCHOOL NECESSITI | 19.34 | 63.41 |
| 138373 | 06/05/26 | 19663 | JSK OAK LANES, INC. | 51028 C | G | 11-293-4290-270-000-0000 | FACILITY RENTAL FEES | 3,880.00 | |
| | | | | 51027 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 1,512.00 | 5,392.00 |
| 138374 | 06/05/26 | 19931 | KAITLYN ARNOLD | 50983 C | S | 62-431-0000-290-000-0043 | SHS GIRLS SOFTBALL | 90.00 | 90.00 |
| 138375 | 06/05/26 | 19406 | KALEIDOSCOPE LEARNING, INC. | 49044 C | S | 62-431-0000-280-000-0031 | FHS KITE & KEY | 25.00 | 25.00 |
| 138376 | 06/05/26 | 16763 | LB GOLF LLC | 50980 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 225.00 | 225.00 |
| 138377 | 06/05/26 | 19244 | LIVONIA ITALIAN BAKERY, INC | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 645.00 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 752.50 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 881.50 | |
| | | | | 42666 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 645.00 | 2,924.00 |
| 138378 | 06/05/26 | 02543 | CITY OF LIVONIA | 51070 C | F | 11-266-3190-000-000-2491 | CONTRACTED SERVICE | 284,172.00 | 284,172.00 |
| 138379 | 06/05/26 | 26849 | LOWE'S HOME CENTERS, LLC | 42922 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 1,649.09 | |
| | | | | 42922 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 7,081.04 | |
| | | | | 50975 C | S | 62-431-0000-270-000-0009 | CHS CAPA | 49.12 | |
| | | | | 50973 C | S | 62-431-0000-270-000-0009 | CHS CAPA | 9.21 | |
| | | | | 50976 C | S | 62-431-0000-270-000-0009 | CHS CAPA | 10.02 | |
| | | | | 43562 C | S | 62-431-0000-280-000-0057 | FHS WOOD SHOP | 71.71 | 8,870.19 |
| 138380 | 06/05/26 | 18812 | MELVILLE'S TOW SERVICE | 43260 P | G | 11-271-4120-000-000-0000 | EQUIP REPAIR-MAINT | 261.00 | |
| | | | | 43260 P | G | 11-271-4120-000-000-0000 | EQUIP REPAIR-MAINT | 250.00 | |
| | | | | 43260 P | G | 11-271-4120-000-000-0000 | EQUIP REPAIR-MAINT | 325.00 | 836.00 |
| 138381 | 06/05/26 | 19848 | NATIONAL ASSOCIATION OF | 50965 C | S | 62-431-0000-280-000-0037 | FHS NATIONAL HONOR S | 385.00 | 385.00 |
| 138382 | 06/05/26 | 25866 | NOVI HIGH SCHOOL | 51094 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 325.00 | |
| | | | | 51093 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 325.00 | 650.00 |
| 138383 | 06/05/26 | 20244 | PARADISE PARK | 50977 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 147.25 | 147.25 |
| 138384 | 06/05/26 | MSC01 | AMY OSBORN | 50982 C | S | 62-431-0000-290-000-0046 | AMY OSBORN | 344.97 | 344.97 |
| 138385 | 06/05/26 | MSC01 | LALITKUMAR SAHARE | 50950 C | S | 62-431-0000-220-000-0002 | LALITKUMAR SAHARE | 400.00 | 400.00 |
| 138386 | 06/05/26 | MSC01 | MARK REYNOLDS | 50946 C | S | 62-431-0000-220-000-0002 | MARK REYNOLDS | 400.00 | 400.00 |
| 138387 | 06/05/26 | MSC01 | MARY RICHARDSON | 50947 C | S | 62-431-0000-220-000-0002 | MARY RICHARDSON | 328.00 | 328.00 |
| 138388 | 06/05/26 | MSC01 | SCOTT SIMONS | 50952 C | S | 62-431-0000-225-000-0001 | SCOTT SIMONS | 542.04 | 542.04 |
| 138389 | 06/05/26 | MSC01 | SCOTT SIMONS | 50964 C | S | 62-431-0000-225-000-0001 | SCOTT SIMONS | 137.15 | 137.15 |
| 138390 | 06/05/26 | 19499 | SERINA SCOTT | 51013 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 164.76 | 164.76 |

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| 138391 | 06/05/26 | 14222 | SHERWIN WILLIAMS PAINT | 42513 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 814.10 | 814.10 |
| 138392 | 06/05/26 | 18441 | SPRAYWORKS EQUIPMENT GROUP | 49704 C | F | 11-221-5990-000-000-4030 | PROGRAM IMPROVEMENT | 2,585.00 | 2,585.00 |
| 138393 | 06/05/26 | 07786 | ST MARY'S CULTURAL CENTER | 51021 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 1,753.80 | |
| | | | | 51053 C | S | 62-431-0000-290-000-0043 | SHS GIRLS SOFTBALL | 1,748.25 | 3,502.05 |
| 138394 | 06/05/26 | 17074 | STEFAN'S BANQUETS AT ST. | 51073 C | S | 62-431-0000-280-000-0100 | FHS GIRLS SOCCER | 1,926.00 | 1,926.00 |
| 138395 | 06/05/26 | 04341 | UNIVERSAL WEATHERSTRIP CO | 42563 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 45.98 | 45.98 |
| 138396 | 06/05/26 | 14630 | USA HOCKEY ARENA | 48049 C | G | 11-261-4210-000-000-9118 | LAND AND BUILDING RE | 25,500.00 | 25,500.00 |
| 138397 | 06/05/26 | 18100 | VARSITEES INK, LTD | 51006 C | G | 11-293-5990-290-000-9102 | ATHLETIC UNIFORMS | 2,467.00 | |
| | | | | 51096 C | S | 62-431-0000-290-000-0015 | SHS BOYS SOCCER | 1,470.00 | 3,937.00 |
| 138398 | 06/05/26 | 19076 | WAYNE WESTLAND COMMUNITY | 50998 C | F | 11-271-3310-000-000-6010 | TRANSPORTATION | 3,259.88 | |
| | | | | 50999 C | F | 11-271-3310-000-000-6010 | TRANSPORTATION | 2,606.89 | |
| | | | | 50997 C | F | 11-271-3310-000-000-6010 | TRANSPORTATION | 112.50 | 5,979.27 |
| 138399 | 06/05/26 | 20262 | WHITNEY REGNIER | 51017 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 54.92 |
| 138400 | 06/05/26 | 20143 | WONDERLAND TIRE COMPANY INC | 46765 P | G | 11-271-5720-000-000-0000 | TIRES-TUBES-BATTERIE | 27.00 | 27.00 |
| 138401 | 06/12/26 | 32052 | AUL-SPECIAL PAY TRUST | | G | 12-451-0000-000-000-9305 | MID AMERICA SPECIAL PAY | 23,911.38 | 23,911.38 |
| 138402 | 06/12/26 | 17092 | DAVID WM. RUSKIN | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 622.50 | 622.50 |
| 138403 | 06/12/26 | 32511 | LIVONIA PUBLIC SCHOOLS | | G | 12-101-0000-000-000-9303 | LIVONIA PUBLIC SCHOOLS FLEXIBL | 10,486.23 | |
| | | | | | G | 12-101-0000-000-000-9303 | LIVONIA PUBLIC SCHOOLS FLEXIBL | 5,568.76 | 16,054.99 |
| 138404 | 06/12/26 | 12337 | LIVONIA PUBLIC SCHOOLS | | G | 12-451-0000-000-000-9306 | LV FOUNDATION | 660.00 | 660.00 |
| 138405 | 06/12/26 | 27725 | MICHIGAN STATE DISBURSEMENT | | G | 12-451-0000-000-000-9309 | CT WAYNE | 5,260.25 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT OAKLAND | 348.00 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT LIVINGSTON | 525.25 | |
| | | | | | G | 12-451-0000-000-000-9309 | FRIEND OF THE COURT MACOMB | 148.25 | 6,281.75 |
| 138406 | 06/12/26 | 12445 | TAMMY L. TERRY/ATTY | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 275.48 | 275.48 |
| 138407 | 06/12/26 | 19131 | TRADEMARK PROPERTIES OF | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 251.93 | 251.93 |
| 138408 | 06/12/26 | 19388 | VELO LAW OFFICE | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 75.00 | 75.00 |
| 138409 | 06/12/26 | 20137 | AJW PRODUCTIONS, LLC | 51112 C | S | 62-431-0000-225-000-0000 | HOLMES ACTIVITY ACCO | 125.00 | 125.00 |
| 138410 | 06/12/26 | 18666 | ALL SEASONS LANDSCAPING CO. | 42523 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 267.46 | 267.46 |
| 138411 | 06/12/26 | 31247 | AMAZON.COM | 51120 C | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 512.85 | |
| | | | | 51119 C | G | 11-111-5110-135-000-9103 | SUPPLY LISTS | 567.80 | |
| | | | | 51187 C | G | 11-111-5110-147-000-0000 | TEACHING SUPPLIES JO | 149.99 | |
| | | | | 51109 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 66.78 | |
| | | | | 51108 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 9.99 | |
| | | | | 51110 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 13.80 | |
| | | | | 51154 C | G | 11-111-5110-174-000-9103 | SUPPLY LISTS | 2,764.36 | |
| | | | | 51118 C | G | 11-241-5910-135-000-0000 | OFFICE SUPPLIES HOOV | 48.33 | |
| | | | | 51188 C | G | 11-241-5910-147-000-0000 | OFFICE SUPPLIES JOHN | 69.87 | |
| | | | | | G | 11-261-5990-132-000-9104 | BLDG BEAUTIFICATION SUPPLIES | (62.99) | |

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| | | | | 51116 C | S | 62-431-0000-132-000-0000 | HAYES ACTIVITY ACCOU | 48.95 | |
| | | | | 51115 C | S | 62-431-0000-132-000-0000 | HAYES ACTIVITY ACCOU | 24.99 | |
| | | | | 51170 C | S | 62-431-0000-132-000-0000 | HAYES ACTIVITY ACCOU | 62.99 | |
| | | | | | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOUNT | (34.99) | |
| | | | | | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOUNT | (17.00) | |
| | | | | | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOUNT | (45.08) | |
| | | | | | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOUNT | (34.99) | |
| | | | | | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOUNT | (22.59) | |
| | | | | | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOUNT | (22.59) | |
| | | | | | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOUNT | (40.77) | |
| | | | | | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOUNT | (19.50) | |
| | | | | | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOUNT | (34.99) | |
| | | | | | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOUNT | (34.99) | |
| | | | | | S | 62-431-0000-215-000-0010 | EMS MISCELLANEOUS | (17.98) | |
| | | | | 51111 C | S | 62-431-0000-225-000-0000 | HOLMES ACTIVITY ACCO | 19.99 | |
| | | | | 51113 C | S | 62-431-0000-270-000-0040 | CHS PRESCHOOL | 21.90 | |
| | | | | 51114 C | S | 62-431-0000-270-000-0102 | CHS GREENHOUSE CLUB | 12.99 | |
| | | | | 51117 C | S | 62-431-0000-270-000-0108 | CHS NATIONAL ENGLISH | 85.00 | 4,092.12 |
| 138412 | 06/12/26 | 17682 | AMERIGAS PROPANE LP | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,234.21 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,248.60 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,006.78 | 3,489.59 |
| 138413 | 06/12/26 | 17670 | BOB'S SANITATION SERVICE, INC. | 51183 C | S | 62-431-0000-280-000-0089 | FHS BOYS BASEBALL | 223.23 | 223.23 |
| 138414 | 06/12/26 | 05025 | BSN SPORTS, LLC | 51139 C | S | 62-431-0000-270-000-0002 | CHS AD COM | 1,688.58 | |
| | | | | 51123 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 1,309.10 | |
| | | | | 51128 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 1,086.60 | |
| | | | | 51125 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 146.56 | |
| | | | | 51135 C | S | 62-431-0000-280-000-0083 | FHS FOOTBALL | 60.10 | |
| | | | | 51186 C | S | 62-431-0000-280-000-0100 | FHS GIRLS SOCCER | 216.00 | 4,506.94 |
| 138415 | 06/12/26 | 03570 | CINTAS CORPORATION NO.2 | 42675 P | G | 11-261-5910-000-000-0000 | OFFICE SUPPLIES MAIN | 62.88 | |
| | | | | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 198.97 | 261.85 |
| 138416 | 06/12/26 | 07292 | CONSUMERS ENERGY | | G | 11-261-5510-000-000-0000 | CENTRAL OFFICE MAY26 | 970.50 | |
| | | | | | G | 11-261-5510-000-000-0000 | RANDOLPH MAY26 | 327.89 | |
| | | | | | G | 11-261-5510-000-000-0000 | JOHNSON MAY26 | 142.09 | |
| | | | | | G | 11-261-5510-000-000-0000 | CAREER CENTER MAY26 | 637.29 | |
| | | | | | G | 11-261-5510-000-000-0000 | NIJI IRO MAY26 | 355.03 | |
| | | | | | G | 11-261-5510-000-000-0000 | SHS B MAY26 | 303.00 | 2,735.80 |
| 138417 | 06/12/26 | 20252 | CORRIGAN MOVING AND STORAGE | 49039 P | N | 41-456-6220-000-000-9325 | BLDG IMPROVEMENT SER | 450.00 | |
| | | | | 49039 P | N | 41-456-6220-000-000-9325 | BLDG IMPROVEMENT SER | 150.00 | 600.00 |

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| 138418 | 06/12/26 | 19585 | BARUZZINI CONTRACTNG LLC | 48085 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 165,388.82 | 165,388.82 |
| 138419 | 06/12/26 | 02308 | DEARBORN HIGH BOWLING | 51180 C | G | 11-293-7410-270-000-0000 | ENTRANCE/OTHER FEES | 135.00 | 135.00 |
| 138420 | 06/12/26 | 05345 | DISTRIBUTIVE EDUC CLUBS OF | 51124 C | S | 62-431-0000-280-000-0031 | FHS KITE & KEY | 69.49 | 69.49 |
| 138421 | 06/12/26 | 31640 | DTE ENERGY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 8,827.66 | 8,827.66 |
| 138422 | 06/12/26 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | HOLMES MAY26 | 7,953.45 | |
| | | | | | G | 11-261-5520-000-000-0000 | KENNEDY MAY26 | 4,201.44 | |
| | | | | | G | 11-261-5520-000-000-0000 | WEBSTER MAY26 | 3,609.82 | |
| | | | | | G | 11-261-5520-000-000-0000 | ROOSEVELT MAY26 | 4,173.46 | |
| | | | | | G | 11-261-5520-000-000-0000 | BENTLEY MAY26 | 106.52 | |
| | | | | | G | 11-261-5520-000-000-0000 | HAYES MAY26 | 3,257.37 | |
| | | | | | G | 11-261-5520-000-000-0000 | EMERSON MAY26 | 9,272.06 | |
| | | | | | G | 11-261-5520-000-000-0000 | FHS MAY26 | 22.45 | |
| | | | | | G | 11-261-5520-000-000-0000 | CLEVELAND MAY26 | 3,539.11 | |
| | | | | | G | 11-261-5520-000-000-0000 | COOPER MAY26 | 5,386.79 | 41,522.47 |
| 138423 | 06/12/26 | 17676 | ELITE SPORTSWEAR, L.P. | 49245 C | G | 11-293-5990-290-000-9102 | ATHLETIC UNIFORMS | 163.40 | 163.40 |
| 138424 | 06/12/26 | 04691 | EXPRESS GLASS & DOOR | 42574 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 3,912.50 | 3,912.50 |
| 138425 | 06/12/26 | 20317 | FERNDALE PUBLIC SCHOOLS | 51165 C | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 314.00 | 314.00 |
| 138426 | 06/12/26 | 18402 | GARDEN CITY HIGH SCHOOL | 51190 C | G | 11-293-7410-280-000-0000 | ENTRANCE/OTHER FEES | 225.00 | 225.00 |
| 138427 | 06/12/26 | 12340 | GORDON FOOD SERVICE, INC. | 43075 P | S | 62-431-0000-270-000-0056 | CHS STUDENT GOVERNME | 37.98 | 37.98 |
| 138428 | 06/12/26 | 00460 | GREAT LAKES AWARDS, LLC | 51131 C | S | 62-431-0000-280-000-0083 | FHS FOOTBALL | 68.40 | 68.40 |
| 138429 | 06/12/26 | 16460 | HOME DEPOT CREDIT SERVICES | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 742.82 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 108.39 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 33.96 | 885.17 |
| 138430 | 06/12/26 | 13390 | HURON SCHOOL DISTRICT | 51174 C | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 146.98 | 146.98 |
| 138431 | 06/12/26 | 20123 | INNOVATED ENERGY CONTROLS | 46012 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 267,921.90 | 267,921.90 |
| 138432 | 06/12/26 | 34711 | DOUGLAS M. BARGERSTOCK | 51189 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 110.00 | 110.00 |
| 138433 | 06/12/26 | 03665 | JOE'S TRAILER MFG INC | 42541 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 5.98 | 5.98 |
| 138434 | 06/12/26 | 23645 | JOSTENS, INC. | 51169 C | S | 62-431-0000-280-000-0052 | FHS STUDENT CONGRESS | 1,267.88 | 1,267.88 |
| 138435 | 06/12/26 | 15293 | KEM TEC LAND SURVEYORS | 51149 C | F | 11-452-6310-123-000-3996 | NON-BUILDING IMPROVE | 8,025.00 | 8,025.00 |
| 138436 | 06/12/26 | 06883 | THE KROGER CO | 43457 P | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 52.21 | |
| | | | | 43457 P | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 4.99 | |
| | | | | 43463 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 31.96 | |
| | | | | 43463 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 73.58 | |
| | | | | 43463 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 30.94 | |
| | | | | 43463 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 15.61 | |
| | | | | 42875 P | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 87.55 | |
| | | | | 44250 P | G | 11-122-5110-395-000-0000 | TEACHING SUPPLIES/LT | 43.65 | |
| | | | | 44250 P | G | 11-122-5110-395-000-0000 | TEACHING SUPPLIES/LT | 35.46 | |

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| | | | | 42364 P | G | 11-351-5610-141-000-0000 | FOOD SERVICE ECC | 9.96 | |
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| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 9.97 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 36.82 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 8.37 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 37.76 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 23.23 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 13.75 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 21.36 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 10.77 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 17.99 | |
| | | | | 42503 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 8.53 | |
| | | | | 42503 P | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 155.54 | |
| | | | | 44317 P | C | 21-122-5110-147-193-9703 | AI TEACHING SUPP-JOH | 20.93 | |
| | | | | 44320 P | C | 21-122-5110-192-193-9703 | AI TEACHING SUPP-WEB | 26.36 | |
| | | | | 44319 P | C | 21-219-5110-000-000-9704 | SUPPLIES-OUTREACH | 88.87 | 899.01 |
| 138437 | 06/12/26 | 17407 | LANZON ELECTRIC, LLC | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 3,600.00 | 3,600.00 |
| 138438 | 06/12/26 | 20127 | LEONARD'S SYRUPS | 47124 P | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 173.00 | 173.00 |
| 138439 | 06/12/26 | 02543 | CITY OF LIVONIA | 51138 C | S | 62-431-0000-270-000-0002 | CHS AD COM | 339.22 | |
| | | | | 51141 C | S | 62-431-0000-280-000-0140 | FHS CLASS OF 2026 | 339.22 | |
| | | | | 51140 C | S | 62-431-0000-290-000-0158 | SHS CLASS OF 2026 | 336.47 | 1,014.91 |
| 138440 | 06/12/26 | 20271 | LUCIA LANDSCAPING INC. | 51144 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 720.00 | |
| | | | | 49708 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 3,150.00 | |
| | | | | 49709 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 3,350.00 | 7,220.00 |
| 138441 | 06/12/26 | 25554 | MILFORD HIGH SCHOOL | 51185 C | G | 11-293-7410-270-000-0000 | ENTRANCE/OTHER FEES | 175.00 | |
| | | | | 51182 C | G | 11-293-7410-280-000-0000 | ENTRANCE/OTHER FEES | 175.00 | 350.00 |
| 138442 | 06/12/26 | 19848 | NATIONAL ASSOCIATION OF | 51134 C | S | 62-431-0000-270-000-0035 | CHS N.H.S. | 385.00 | 385.00 |
| 138443 | 06/12/26 | 16410 | NEWBURGH SWIM CLUB | 51148 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 4,606.00 | 4,606.00 |
| 138444 | 06/12/26 | 20075 | OC TEES, LLC | 50399 C | G | 11-351-5990-375-000-0000 | SUPPLIES SACC | 765.25 | 765.25 |
| 138445 | 06/12/26 | 16175 | PROGRESSIVE PLUMBING SUPPLY | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,928.83 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,018.61 | 3,947.44 |
| 138446 | 06/12/26 | MSC01 | ADRIANNA RUGIERO | 51155 C | S | 62-431-0000-290-000-0151 | ADRIANNA RUGIERO | 88.98 | 88.98 |
| 138447 | 06/12/26 | MSC01 | ANGELA WOJTYNIAK | 51172 C | L | 50-161-0000-000-000-0000 | ANGELA WOJTYNIAK | 105.50 | 105.50 |
| 138448 | 06/12/26 | MSC01 | MIKE DUFFY | 51156 C | S | 62-431-0000-290-000-0049 | MIKE DUFFY | 18.00 | 18.00 |
| 138449 | 06/12/26 | MSC01 | TVO VOLLEYBALL | 51178 C | G | 10-191-0000-000-000-0000 | TVO VOLLEYBALL | 5,015.51 | 5,015.51 |
| 138450 | 06/12/26 | 08359 | ROBINSON WELDING SUPPLY INC. | 51151 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 45.20 | 45.20 |
| 138451 | 06/12/26 | 20162 | ROMULUS COMMUNITY SCHOOLS | 50954 C | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 1,387.00 | |
| | | | | 50955 C | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 1,247.50 | |

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| | | | | 50963 C | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 1,405.20 | |
| | | | | 50961 C | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 837.00 | |
| | | | | 50962 C | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 1,331.25 | |
| | | | | 50960 C | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 1,255.51 | |
| | | | | 50956 C | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 1,395.00 | |
| | | | | 50957 C | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 1,431.38 | |
| | | | | 51153 C | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 1,237.39 | |
| | | | | 51051 C | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 1,537.09 | |
| | | | | 51051 C | F | 11-271-3310-000-000-6010 | TRANSPORTATION | 101.91 | |
| | | | | 51003 C | F | 11-271-3310-000-000-6010 | TRANSPORTATION | 1,397.94 | |
| | | | | 51004 C | F | 11-271-3310-000-000-6010 | TRANSPORTATION | 1,572.32 | |
| | | | | 51002 C | F | 11-271-3310-000-000-6010 | TRANSPORTATION | 1,393.00 | 17,529.49 |
| 138452 | 06/12/26 | 14222 | SHERWIN WILLIAMS PAINT | 42513 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 109.88 | 109.88 |
| 138453 | 06/12/26 | 20315 | TRANQUIL CONNECTIONS LLC | 51177 C | S | 62-431-0000-111-000-0000 | CLEVELAND ACTIVITY A | 160.00 | 160.00 |
| 138454 | 06/12/26 | 14986 | TRINITY HEALTH - MICHIGAN | 42343 P | G | 11-293-3130-270-000-0000 | ATHLETIC TRAINERS | 3,255.00 | |
| | | | | 42343 P | G | 11-293-3130-280-000-0000 | ATHLETIC TRAINERS | 3,375.00 | |
| | | | | 42343 P | G | 11-293-3130-290-000-0000 | ATHLETIC TRAINERS | 3,570.00 | 10,200.00 |
| 138455 | 06/12/26 | 02857 | UNITED PARCEL SERVICE | 42416 P | G | 11-257-3430-000-000-0000 | MAILING & POSTAGE | 30.00 | 30.00 |
| 138456 | 06/12/26 | 20305 | WHITMORE LAKE HIGH SCHOOL | 51184 C | G | 11-293-7410-270-000-0000 | ENTRANCE/OTHER FEES | 300.00 | 300.00 |
| 138457 | 06/19/26 | 20210 | ABIGAIL ROSE OSWALD | 51208 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 51.49 | 51.49 |
| 138458 | 06/19/26 | 12360 | ALUMINUM ATHLETIC EQUIPMENT | 51237 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 410.00 | 410.00 |
| 138459 | 06/19/26 | 31247 | AMAZON.COM | 51246 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 17,278.20 | |
| | | | | | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CAREER CTR | (186.14) | |
| | | | | 42596 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 6.99 | |
| | | | | 42596 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 62.46 | |
| | | | | 41962 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 129.26 | |
| | | | | 42633 P | G | 11-284-5990-000-000-0000 | MISC COMPUTER SUPPLI | 109.75 | |
| | | | | | S | 62-431-0000-141-000-0000 | ECC ACTIVITY ACCOUNT | (18.59) | |
| | | | | | S | 62-431-0000-215-000-0010 | EMS MISCELLANEOUS | (51.36) | |
| | | | | 51249 C | S | 62-431-0000-280-000-0038 | FHS NECESSITIES | 206.43 | 17,537.00 |
| 138460 | 06/19/26 | 14705 | ASCENSION PROVIDENCE | 42920 P | G | 11-271-3140-000-000-0000 | DOT PHYSICALS/DRUG T | 500.00 | |
| | | | | 42920 P | G | 11-283-3190-000-000-0000 | STAFF PHYSICALS/SUB | 420.00 | 920.00 |
| 138461 | 06/19/26 | 20106 | AUBREY SELOVER | 51204 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 54.92 |
| 138462 | 06/19/26 | 20323 | AUDRIANA K. SKINDELL | 51243 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 363.85 | 363.85 |
| 138463 | 06/19/26 | 19560 | ADDYSON GRAYCE BRUNETTE | 51244 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 363.85 | 363.85 |
| 138464 | 06/19/26 | 05025 | BSN SPORTS, LLC | 51213 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 457.92 | |
| | | | | 51231 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 419.76 | 877.68 |
| 138465 | 06/19/26 | 14821 | BUSHEL MART INC. | 51197 C | G | 11-261-5940-000-000-0000 | GROUNDS MAINTENANCE | 159.90 | 159.90 |

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| 138466 | 06/19/26 | 20131 | CHAMPION CHEERLEADING MI LLC | 51218 C | S | 62-431-0000-290-000-0018 | SHS CHEERLEADERS | 500.00 | |
| | | | | 51217 C | S | 62-431-0000-290-000-0018 | SHS CHEERLEADERS | 900.00 | 1,400.00 |
| 138467 | 06/19/26 | 03570 | CINTAS CORPORATION NO.2 | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 230.34 | |
| | | | | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 230.34 | |
| | | | | 42820 P | G | 11-271-5790-000-000-0000 | OTHER TRANSPORTATION | 51.48 | 512.16 |
| 138468 | 06/19/26 | 00316 | THE COLLEGE BOARD | 51201 C | S | 62-431-0000-270-000-0027 | CHS GUIDANCE | 53,675.00 | |
| | | | | 51200 C | S | 62-431-0000-290-000-0032 | SHS EXTERNAL TESTING | 61,735.00 | 115,410.00 |
| 138469 | 06/19/26 | 05557 | EARLYCHILDHOOD, LLC | 51223 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 667.71 | 667.71 |
| 138470 | 06/19/26 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | CENTRAL OFFICE MAY26 | 1,395.13 | |
| | | | | | G | 11-261-5520-000-000-0000 | CHS 9487 1 MAY26 | 708.33 | |
| | | | | | G | 11-261-5520-000-000-0000 | CHS 9498 8 MAY26 | 530.38 | |
| | | | | | G | 11-261-5520-000-000-0000 | CAREER CENTER MAY26 | 5,401.10 | |
| | | | | | G | 11-261-5520-000-000-0000 | ROSEDALE MAY26 | 3,745.85 | |
| | | | | | G | 11-261-5520-000-000-0000 | GARFIELD MAY26 | 4,215.88 | |
| | | | | | G | 11-261-5520-000-000-0000 | COOLIDGE MAY26 | 4,571.41 | 20,568.08 |
| 138471 | 06/19/26 | 20322 | ELIZABETH YULAN WILHELM | 51245 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 363.85 | 363.85 |
| 138472 | 06/19/26 | 12511 | EMERGENCY VEHICLES PLUS | 51226 C | G | 11-271-4130-000-000-0000 | VEHICLE MTC REPAIR-C | 161.62 | 161.62 |
| 138473 | 06/19/26 | 15602 | GFL ENVIRONMENTAL USA INC. | 51192 C | G | 11-261-3840-000-000-0000 | WASTE AND TRASH DISP | 266.27 | 266.27 |
| 138474 | 06/19/26 | 08618 | HARTLAND HIGH SCHOOL | 51239 C | G | 11-293-7410-270-000-0000 | KLAA TRACK & FIELD | 70.00 | |
| | | | | 51250 C | G | 11-293-7410-280-000-0000 | KLAA TRACK & FIELD | 70.00 | 140.00 |
| 138475 | 06/19/26 | 19189 | GABRIELLA HENSMAN | 51202 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 54.92 |
| 138476 | 06/19/26 | 16460 | HOME DEPOT CREDIT SERVICES | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 253.96 | 253.96 |
| 138477 | 06/19/26 | 20052 | ISABELLE LUCAS | 51206 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 139.36 | 139.36 |
| 138478 | 06/19/26 | 19200 | JACK'S FLOODLIGHT SERVICE CO., | 42540 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 402.50 | |
| | | | | 42540 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 436.75 | |
| | | | | 42540 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,598.45 | |
| | | | | 42540 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 423.50 | |
| | | | | 42540 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 469.25 | |
| | | | | 42540 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 366.50 | |
| | | | | 42540 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 232.25 | |
| | | | | 42540 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 471.00 | |
| | | | | 42540 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 513.00 | 4,913.20 |
| 138479 | 06/19/26 | 20309 | JASON RAY | 51211 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 2,500.00 | 2,500.00 |
| 138480 | 06/19/26 | 23645 | JOSTENS, INC. | 51230 C | S | 62-431-0000-290-000-0079 | SHS SCHOOL NECESSITI | 24.73 | 24.73 |
| 138481 | 06/19/26 | 19663 | JSK OAK LANES, INC. | 51240 C | G | 11-293-4290-280-000-0000 | FACILITY RENTAL FEES | 3,880.00 | 3,880.00 |
| 138482 | 06/19/26 | 20208 | KIRALEE NOELLE BAZZI | 51207 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 157.90 | 157.90 |
| 138483 | 06/19/26 | 17407 | LANZON ELECTRIC, LLC | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 390.00 | |
| | | | | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 575.00 | |

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| | | | | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,475.00 | |
| | | | | 51210 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 4,550.00 | |
| | | | | 49984 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 9,950.00 | 16,940.00 |
| 138484 | 06/19/26 | 19913 | MHD INC DBA FOSTER SPECIALTY | 48068 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 7,325.00 | 7,325.00 |
| 138485 | 06/19/26 | 05462 | MID AMERICAN POMPON INC | 51225 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 719.70 | 719.70 |
| 138486 | 06/19/26 | 14245 | MIDWEST MAINTENANCE INC. | 42676 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,500.00 | 1,500.00 |
| 138487 | 06/19/26 | 13526 | NORTH AMERICAN SPIRIT | 51242 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 2,300.00 | |
| | | | | 51235 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 700.00 | 3,000.00 |
| 138488 | 06/19/26 | 19587 | NUCAST LLC | 51194 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,022.00 | 1,022.00 |
| 138489 | 06/19/26 | 16175 | PROGRESSIVE PLUMBING SUPPLY | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 193.20 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 41.89 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 90.98 | 326.07 |
| 138490 | 06/19/26 | 19584 | KRISTY POTANCE | 51241 C | S | 62-431-0000-290-000-0018 | SHS CHEERLEADERS | 2,206.00 | 2,206.00 |
| 138491 | 06/19/26 | MSC01 | KEVIN HANNIGAN | 51253 C | S | 62-431-0000-290-000-0043 | KEVIN HANNIGAN | 595.00 | 595.00 |
| 138492 | 06/19/26 | 08359 | ROBINSON WELDING SUPPLY INC. | 42949 P | G | 11-271-5790-000-000-0000 | OTHER TRANSPORTATION | 62.45 | 62.45 |
| 138493 | 06/19/26 | 19499 | SERINA SCOTT | 51203 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 54.92 | 54.92 |
| 138494 | 06/19/26 | 14222 | SHERWIN WILLIAMS PAINT | 42513 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 269.70 | 269.70 |
| 138495 | 06/19/26 | 16027 | SITEONE LANDSCAPE SUPPLY, LLC | 42557 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 285.95 | |
| | | | | 42557 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 614.25 | 900.20 |
| 138496 | 06/19/26 | 20216 | SOFIA TWARDOSZ | 51205 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 123.57 | 123.57 |
| 138497 | 06/19/26 | 07786 | ST MARY'S CULTURAL CENTER | 51224 C | S | 62-431-0000-290-000-0012 | SHS BOYS BASEBALL | 2,153.40 | 2,153.40 |
| 138498 | 06/19/26 | 04664 | TEACHERS' CURRICULUM | 50862 P | G | 11-112-5210-000-000-9115 | 7-8 TEXTBOOKS | 9,324.00 | |
| | | | | 50862 P | G | 11-112-5210-000-000-9115 | 7-8 TEXTBOOKS | 70,580.00 | |
| | | | | 50862 C | G | 11-112-5210-000-000-9115 | 7-8 TEXTBOOKS | 4,662.00 | |
| | | | | 50862 P | G | 11-112-5210-000-000-9115 | 7-8 TEXTBOOKS | 9,324.00 | 93,890.00 |
| 138499 | 06/19/26 | 14986 | TRINITY HEALTH - MICHIGAN | 42343 C | G | 11-293-3130-270-000-0000 | ATHLETIC TRAINERS | 4,620.00 | |
| | | | | 42343 C | G | 11-293-3130-280-000-0000 | ATHLETIC TRAINERS | 5,325.00 | 9,945.00 |
| 138500 | 06/19/26 | 04341 | UNIVERSAL WEATHERSTRIP CO | 42563 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 102.51 | 102.51 |
| 138501 | 06/19/26 | 18100 | VARSITEES INK, LTD | 51236 C | S | 62-431-0000-290-000-0013 | SHS BOYS BASKETBALL | 843.75 | |
| | | | | 51251 C | S | 62-431-0000-290-000-0015 | SHS BOYS SOCCER | 25.00 | 868.75 |
| 138502 | 06/19/26 | 19282 | VEX ROBOTICS, INC. | 49982 C | F | 11-112-5110-000-000-9830 | ROBOTICS CLASS SUPPL | 10,000.00 | |
| | | | | 49982 C | F | 11-221-5110-000-000-9804 | TEACHING SUPPLIES | 1,040.50 | 11,040.50 |
| 138503 | 06/19/26 | 19076 | WAYNE WESTLAND COMMUNITY | 51216 C | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 272.50 | 272.50 |
| 138504 | 06/19/26 | 20143 | WONDERLAND TIRE COMPANY INC | 46765 P | G | 11-271-5720-000-000-0000 | TIRES-TUBES-BATTERIE | 3,370.64 | 3,370.64 |
| 138505 | 06/24/26 | 32052 | AUL-SPECIAL PAY TRUST | | G | 12-451-0000-000-000-9305 | MID AMERICA SPECIAL PAY | 614,535.98 | 614,535.98 |
| 138506 | 06/24/26 | 17092 | DAVID WM. RUSKIN | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 622.50 | 622.50 |
| 138507 | 06/24/26 | 32511 | LIVONIA PUBLIC SCHOOLS | | G | 12-101-0000-000-000-9303 | LIVONIA PUBLIC SCHOOLS FLEXIBL | 309.09 | 309.09 |
| 138508 | 06/24/26 | 12337 | LIVONIA PUBLIC SCHOOLS | | G | 12-451-0000-000-000-9306 | LV FOUNDATION | 733.00 | 733.00 |

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| 138509 | 06/24/26 | 27725 | MICHIGAN STATE DISBURSEMENT | | G | 12-451-0000-000-000-9309 | CT WAYNE | 2,574.50 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT OAKLAND | 348.00 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT LIVINGSTON | 525.25 | |
| | | | | | G | 12-451-0000-000-000-9309 | CT MACOMB | 148.25 | 3,596.00 |
| 138510 | 06/24/26 | 12445 | TAMMY L. TERRY/ATTY | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 275.48 | 275.48 |
| 138511 | 06/24/26 | 19388 | VELO LAW OFFICE | | G | 12-451-0000-000-000-9310 | GARNISHMENTS | 75.00 | 75.00 |
| 138512 | 06/25/26 | 31247 | AMAZON.COM | 51264 C | F | 11-111-5110-135-000-9845 | NWF GREEN STEAM PROJ | 8.99 | |
| | | | | 51305 C | G | 11-118-5110-141-000-3431 | TEACHING SUPPLIES | 65.24 | |
| | | | | 51302 C | G | 11-119-5110-270-000-0000 | TEACHING SUPPLIES SU | 111.12 | |
| | | | | 51303 C | G | 11-119-5110-270-000-0000 | TEACHING SUPPLIES SU | 599.77 | |
| | | | | 51256 C | C | 21-213-5990-000-000-9701 | HEALTH SUPPLIES- UNI | 26.99 | |
| | | | | | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRAISING | (145.00) | |
| | | | | 51274 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 145.00 | |
| | | | | 51263 C | S | 62-431-0000-270-000-0088 | CHS PEER CONNECTIONS | 21.84 | |
| | | | | 51262 C | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 122.48 | 956.43 |
| 138513 | 06/25/26 | 20323 | AUDRIANA K. SKINDELL | 51276 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 365.48 | 365.48 |
| 138514 | 06/25/26 | 14821 | BUSHEL MART INC. | 51297 C | G | 11-261-5940-000-000-0000 | GROUNDS MAINTENANCE | 66.00 | |
| | | | | 51296 C | G | 11-261-5940-000-000-0000 | GROUNDS MAINTENANCE | 66.00 | 132.00 |
| 138515 | 06/25/26 | 20284 | CAMP CAVELL CONSERVANCY | 51304 C | S | 62-431-0000-290-000-0014 | SHS BOYS CROSS COUNT | 6,900.00 | 6,900.00 |
| 138516 | 06/25/26 | 03570 | CINTAS CORPORATION NO.2 | 42929 P | G | 11-271-4910-000-000-0000 | UNIFORM RENTAL | 230.34 | 230.34 |
| 138517 | 06/25/26 | 07292 | CONSUMERS ENERGY | | G | 11-261-5510-000-000-0000 | WEBSTER JUNE26 | 180.50 | 180.50 |
| 138518 | 06/25/26 | 01205 | DAVES ENGINE & MOWER INC. | 42507 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 44.00 | |
| | | | | 42507 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 63.98 | |
| | | | | 42507 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 131.52 | |
| | | | | 42507 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 172.51 | 412.01 |
| 138519 | 06/25/26 | 19558 | GAVIN DEMING | 51278 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 365.48 | 365.48 |
| 138520 | 06/25/26 | 13248 | DEXTER COMMUNITY SCHOOLS | 51300 C | G | 11-293-7410-270-000-0000 | ENTRANCE/OTHER FEES | 140.00 | 140.00 |
| 138521 | 06/25/26 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | RANDOLPH MAY26 | 4,718.56 | |
| | | | | | G | 11-261-5520-000-000-0000 | HOOVER MAY26 | 3,927.74 | |
| | | | | | G | 11-261-5520-000-000-0000 | BUCHANAN MAY26 | 4,201.14 | |
| | | | | | G | 11-261-5520-000-000-0000 | SHS 5826 1 MAY26 | 17.41 | |
| | | | | | G | 11-261-5520-000-000-0000 | SHS 4373 8 MAY26 | 543.13 | |
| | | | | | G | 11-261-5520-000-000-0000 | SHS 0493.9 MAY26 | 800.21 | |
| | | | | | C | 21-261-5520-000-000-9702 | ELECTRICITY APARTMENT | 53.60 | 14,261.79 |
| 138522 | 06/25/26 | 08618 | HARTLAND HIGH SCHOOL | 51261 C | G | 11-293-7410-290-000-0000 | ENTRANCE/OTHER FEES | 70.00 | 70.00 |
| 138523 | 06/25/26 | 16460 | HOME DEPOT CREDIT SERVICES | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 699.78 | |
| | | | | 42463 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 531.15 | 1,230.93 |
| 138524 | 06/25/26 | 13278 | ITALIAN-AMERICAN BANQUET | 51307 C | S | 62-431-0000-290-000-0050 | SHS HALL OF FAME | 4,738.00 | 4,738.00 |

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| 138525 | 06/25/26 | 23645 | JOSTENS, INC. | 51286 C | S | 62-431-0000-225-000-0000 | HOLMES ACTIVITY ACCO | 124.38 | |
| | | | | 51260 C | S | 62-431-0000-290-000-0012 | SHS BOYS BASEBALL | 781.74 | |
| | | | | 51258 C | S | 62-431-0000-290-000-0043 | SHS GIRLS SOFTBALL | 274.35 | |
| | | | | 51289 C | S | 62-431-0000-290-000-0043 | SHS GIRLS SOFTBALL | 269.69 | 1,450.16 |
| 138526 | 06/25/26 | 20287 | LAMINATING AND BINDING | 49860 C | G | 11-111-5110-147-000-0000 | TEACHING SUPPLIES JO | 2,549.99 | 2,549.99 |
| 138527 | 06/25/26 | 17407 | LANZON ELECTRIC, LLC | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 770.00 | |
| | | | | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,520.00 | |
| | | | | 42464 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 6,320.00 | 8,610.00 |
| 138528 | 06/25/26 | 20127 | LEONARD'S SYRUPS | 47125 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 159.40 | 159.40 |
| 138529 | 06/25/26 | 19763 | MOTOR CITY ATHLETIC APPAREL | 51290 C | S | 62-431-0000-290-000-0041 | SHS GIRLS BASKETBALL | 400.00 | 400.00 |
| 138530 | 06/25/26 | 20286 | POLYWOOD | 49989 C | G | 11-261-5990-177-000-9104 | BLDG BEAUTIFICATION | 632.04 | |
| | | | | 49986 C | G | 11-261-5990-177-000-9104 | BLDG BEAUTIFICATION | 623.76 | 1,255.80 |
| 138531 | 06/25/26 | 16175 | PROGRESSIVE PLUMBING SUPPLY | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 20.07 | 20.07 |
| 138532 | 06/25/26 | 20326 | REED HUBER | 51277 C | G | 11-219-3190-000-000-9118 | STUDENT TECHS | 365.48 | 365.48 |
| 138533 | 06/25/26 | MSC01 | BEISAN HUSSEIN | 51257 C | G | 11-271-3330-328-000-0000 | BEISAN HUSSEIN | 368.89 | 368.89 |
| 138534 | 06/25/26 | MSC01 | KATIE GREGORY | 51293 C | S | 62-431-0000-290-000-0072 | KATIE GREGORY | 2,606.09 | 2,606.09 |
| 138535 | 06/25/26 | MSC01 | MATT LAURINEC | 51272 C | S | 62-431-0000-290-000-0150 | MATT LAURINEC | 1,877.00 | 1,877.00 |
| 138536 | 06/25/26 | MSC01 | NATE PYLE | 51294 C | S | 62-431-0000-290-000-0014 | NATE PYLE | 279.81 | 279.81 |
| 138537 | 06/25/26 | MSC01 | NATE PYLE | 51306 C | S | 62-431-0000-290-000-0014 | NATE PYLE | 2,781.00 | 2,781.00 |
| 138538 | 06/25/26 | MSC01 | TONYA BLAKE | 51309 C | G | 10-181-0000-000-000-9301 | TONYA BLAKE | 508.00 | 508.00 |
| 138539 | 06/25/26 | 20324 | SCIENCE NATIONAL HONOR | 51288 C | S | 62-431-0000-270-000-0107 | CHS SCIENCE NATIONAL | 75.00 | 75.00 |
| 138540 | 06/25/26 | 14222 | SHERWIN WILLIAMS PAINT | 42513 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 539.40 | 539.40 |
| 138541 | 06/25/26 | 01274 | STATE OF MICHIGAN | 51295 C | G | 11-261-7411-000-000-0000 | FEES | 293.55 | 293.55 |
| 138542 | 06/25/26 | 35137 | WILLIAMS DISTRIBUTING | 42566 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 887.01 | |
| | | | | 42566 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 125.11 | 1,012.12 |
| 138543 | 06/30/26 | 18666 | ALL SEASONS LANDSCAPING CO. | 42523 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 447.85 | 447.85 |
| 138544 | 06/30/26 | 31247 | AMAZON.COM | 42633 P | G | 11-284-5990-000-000-0000 | MISC COMPUTER SUPPLI | 100.94 | 100.94 |
| 138545 | 06/30/26 | 31396 | AMCOMM TELECOMMUNICATIONS | 42405 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 6,500.00 | 6,500.00 |
| 138546 | 06/30/26 | 17682 | AMERIGAS PROPANE LP | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 231.13 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 102.74 | |
| | | | | 42927 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 153.60 | 487.47 |
| 138547 | 06/30/26 | 08534 | AT&T | 42406 P | G | 11-284-3410-000-000-0000 | TELEPHONE | 1,445.76 | 1,445.76 |
| 138548 | 06/30/26 | 14763 | AT&T | 42381 P | G | 11-284-3410-000-000-0000 | TELEPHONE | 338.00 | 338.00 |
| 138549 | 06/30/26 | 17670 | BOB'S SANITATION SERVICE, INC. | 51317 C | S | 62-431-0000-280-000-0089 | FHS BOYS BASEBALL | 250.00 | 250.00 |
| 138550 | 06/30/26 | 20250 | COLMAN-WOLF SUPPLY LLC | 48968 C | N | 41-261-6450-000-000-9325 | MAINT EQUIPMENT REPL | 97,115.90 | 97,115.90 |
| 138551 | 06/30/26 | 07292 | CONSUMERS ENERGY | | G | 11-261-5510-000-000-0000 | BUCHANAN JUNE26 | 215.98 | |
| | | | | | G | 11-261-5510-000-000-0000 | HAYES JUNE26 | 185.51 | |
| | | | | | G | 11-261-5510-000-000-0000 | EMERSON JUNE26 | 229.76 | |

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| | | | | | G | 11-261-5510-000-000-0000 | HOLMES JUNE26 | 264.85 | |
| | | | | | G | 11-261-5510-000-000-0000 | CASS JUNE26 | 448.14 | |
| | | | | | G | 11-261-5510-000-000-0000 | HOOVER JUNE26 | 193.02 | |
| | | | | | G | 11-261-5510-000-000-0000 | FROST GEN JUNE26 | 30.90 | |
| | | | | | G | 11-261-5510-000-000-0000 | CLEVELAND JUNE26 | 214.31 | |
| | | | | | G | 11-261-5510-000-000-0000 | LECC JUNE26 | 488.99 | |
| | | | | | G | 11-261-5510-000-000-0000 | KENNEDY JUNE26 | 145.42 | |
| | | | | | G | 11-261-5510-000-000-0000 | CENTRAL OFFICE JUNE26 | 409.73 | |
| | | | | | G | 11-261-5510-000-000-0000 | ROOSEVELT JUNE26 | 228.09 | |
| | | | | | G | 11-261-5510-000-000-0000 | GRANT JUNE26 | 171.73 | |
| | | | | | G | 11-261-5510-000-000-0000 | JACKSON JUNE26 | 180.50 | |
| | | | | | G | 11-261-5510-000-000-0000 | RILEY JUNE26 | 294.90 | |
| | | | | | G | 11-261-5510-000-000-0000 | COOPER JUNE26 | 167.14 | |
| | | | | | G | 11-261-5510-000-000-0000 | COOLIDGE JUNE26 | 147.51 | 4,016.48 |
| 138552 | 06/30/26 | 01268 | DTE ENERGY COMPANY | | G | 11-261-5520-000-000-0000 | NIJI IRO JUNE26 | 3,212.72 | |
| | | | | | G | 11-261-5520-000-000-0000 | LECC JUNE26 | 5,013.83 | 8,226.55 |
| 138553 | 06/30/26 | 20080 | GRAYS OUTDOOR SERVICES LLC | 49144 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 9,500.00 | 9,500.00 |
| 138554 | 06/30/26 | 18280 | GV PAINTING, LLC | 44918 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 4,450.00 | 4,450.00 |
| 138555 | 06/30/26 | 19572 | NEALA COMMUNICATIONS LLC | 51334 C | G | 11-282-3610-000-000-0000 | PRINTING | 16,115.55 | 16,115.55 |
| 138556 | 06/30/26 | 06883 | THE KROGER CO | 44250 P | G | 11-122-5110-395-000-0000 | TEACHING SUPPLIES/LT | 96.67 | |
| | | | | 44250 P | G | 11-122-5110-395-000-0000 | TEACHING SUPPLIES/LT | 16.63 | |
| | | | | 42502 P | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 42.62 | |
| | | | | 44317 P | C | 21-122-5110-147-193-9703 | AI TEACHING SUPP-JOH | 15.47 | |
| | | | | 44317 P | C | 21-122-5110-147-193-9703 | AI TEACHING SUPP-JOH | 74.13 | |
| | | | | 44318 P | C | 21-122-5110-174-193-9703 | AI TEACHING SUPPLIES | 84.54 | |
| | | | | 44320 P | C | 21-122-5110-192-193-9703 | AI TEACHING SUPP-WEB | 99.82 | |
| | | | | 44315 P | C | 21-122-5110-220-120-9701 | MOCI TEACHING SUPP-F | 82.21 | |
| | | | | 51323 C | C | 21-122-5110-220-193-9703 | AI TEACHING SUPP-FRO | 93.52 | |
| | | | | 44313 P | C | 21-122-5110-270-193-9703 | AI TEACHING SUPP-CHU | 95.24 | 700.85 |
| 138557 | 06/30/26 | 02561 | CITY OF LIVONIA | | G | 11-261-3830-000-000-0000 | LECC 4TH QTR | 2,562.08 | |
| | | | | | G | 11-261-3830-000-000-0000 | SHS 4TH QTR | 8,159.64 | |
| | | | | | G | 11-261-3830-000-000-0000 | WEBSTER 4TH QTR | 1,627.97 | |
| | | | | | G | 11-261-3830-000-000-0000 | COOLIDGE 4TH QTR | 2,097.53 | |
| | | | | | G | 11-261-3830-000-000-0000 | NIJI IRO 4TH QTR | 1,119.39 | 15,566.61 |
| 138558 | 06/30/26 | 18812 | MELVILLE'S TOW SERVICE | 43260 P | G | 11-271-4120-000-000-0000 | EQUIP REPAIR-MAINT | 273.00 | 273.00 |
| 138559 | 06/30/26 | 13526 | NORTH AMERICAN SPIRIT | 51326 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 6,800.00 | |
| | | | | 51327 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 1,600.00 | 8,400.00 |
| 138560 | 06/30/26 | 16175 | PROGRESSIVE PLUMBING SUPPLY | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 203.83 | |

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| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 44.54 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 41.86 | |
| | | | | 42677 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 82.06 | 372.29 |
| 138561 | 06/30/26 | MSC01 | JAMES PERRIN | 51316 C | S | 62-431-0000-220-000-0002 | JAMES PERRIN | 2,525.96 | 2,525.96 |
| 138562 | 06/30/26 | MSC01 | STEPHANIE EATON | 51314 C | L | 50-161-0000-000-000-0000 | STEPHANIE EATON | 24.25 | 24.25 |
| 138563 | 06/30/26 | MSC01 | TAMAMI ITO | 51313 C | L | 50-161-0000-000-000-0000 | TAMAMI ITO | 30.50 | 30.50 |
| 138564 | 06/30/26 | 20162 | ROMULUS COMMUNITY SCHOOLS | 51335 C | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 1,741.83 | 1,741.83 |
| 138565 | 06/30/26 | 08832 | SCHOOLCRAFT COLLEGE | 51328 C | F | 11-127-3730-290-000-3550 | CTE EMC PROG TUITION | 623.99 | 623.99 |
| 138566 | 06/30/26 | 14222 | SHERWIN WILLIAMS PAINT | 42513 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,949.78 | 1,949.78 |
| 138567 | 06/30/26 | 16027 | SITEONE LANDSCAPE SUPPLY, LLC | 42557 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 183.16 | |
| | | | | 42557 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 29.03 | 212.19 |
| 138568 | 06/30/26 | 20167 | SPALDING DEDECKER | 51198 P | F | 11-452-6310-123-000-3996 | NON-BUILDING IMPROVE | 3,675.00 | 3,675.00 |
| 138569 | 06/30/26 | 20230 | THE MATH LEARNING CENTER | 48819 P | G | 11-111-5210-000-000-9115 | K-6 TEXTBOOKS | 24,372.40 | |
| | | | | 48819 P | G | 11-111-5210-000-000-9115 | K-6 TEXTBOOKS | 30,520.80 | |
| | | | | 48819 P | G | 11-111-5210-000-000-9115 | K-6 TEXTBOOKS | 1,879.20 | |
| | | | | 48819 P | G | 11-111-5210-000-000-9115 | K-6 TEXTBOOKS | 31,827.60 | |
| | | | | 48819 P | G | 11-111-5210-000-000-9115 | K-6 TEXTBOOKS | 24,289.20 | |
| | | | | 48819 P | G | 11-111-5210-000-000-9115 | K-6 TEXTBOOKS | 35,391.60 | |
| | | | | 48819 P | G | 11-111-5210-000-000-9115 | K-6 TEXTBOOKS | 31,941.20 | |
| | | | | 48819 P | G | 11-111-5210-000-000-9115 | K-6 TEXTBOOKS | (35,391.60) | |
| | | | | 48819 P | G | 11-111-5210-000-000-9115 | K-6 TEXTBOOKS | (30,537.60) | |
| | | | | 48819 P | G | 11-111-5210-000-000-9115 | K-6 TEXTBOOKS | (24,372.40) | |
| | | | | 48819 P | G | 11-111-5210-000-000-9115 | K-6 TEXTBOOKS | (1,886.40) | |
| | | | | 48819 P | G | 11-111-5210-000-000-9115 | K-6 TEXTBOOKS | (31,941.20) | 56,092.80 |
| 138570 | 06/30/26 | 16596 | TRIUMPH CHARTER, LLC | 51310 C | S | 62-431-0000-220-000-0005 | FMS BAND ACTIVITY | 483.00 | 483.00 |
| 138571 | 06/30/26 | 19076 | WAYNE WESTLAND COMMUNITY | 51311 C | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 1,666.43 | 1,666.43 |
| 900870 | 07/31/25 | 02914 | STATE OF MICHIGAN | | L | 52-421-0000-000-000-9301 | SALES TAX LIABILITY | 2.05 | 2.05 |
| 900871 | 07/31/25 | 15598 | VAN EERDEN FOODSERVICE | | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 566.66 | |
| | | | | | L | 51-297-5640-000-000-9301 | NON FOOD SUPPLIES CE | 119.36 | 686.02 |
| 900872 | 07/31/25 | 17819 | STATE OF MICHIGAN | | G | 12-421-0000-000-000-9301 | RETIREMENT PAYABLE | 1,123.36 | |
| | | | | | G | 12-421-0000-000-000-9305 | MEMBER DB CONT- RET | 342,051.56 | |
| | | | | | G | 12-421-0000-000-000-9307 | EMPLOYER DB CONT- RE | 1,415,529.57 | |
| | | | | | G | 12-421-0000-000-000-9311 | TDP DEDUCTION- RET P | 1,961.30 | 1,760,665.79 |
| 900873 | 07/31/25 | 17819 | STATE OF MICHIGAN | | G | 12-421-0000-000-000-2080 | RETIREMENT PAYABLE 1 | 1,067,048.31 | 1,067,048.31 |
| 900874 | 07/31/25 | 17819 | STATE OF MICHIGAN | | G | 12-421-0000-000-000-2080 | RETIREMENT PAYABLE 1 | 242,544.30 | 242,544.30 |
| 900875 | 07/31/25 | 17819 | STATE OF MICHIGAN | | G | 12-421-0000-000-000-9301 | RETIREMENT PAYABLE | (87.61) | |
| | | | | | G | 12-421-0000-000-000-9306 | MEMBER DC CONT- RET | 136,985.38 | |
| | | | | | G | 12-421-0000-000-000-9308 | EMPLOYER DC CONT- RE | 43,290.73 | |

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| | | | | | G | 12-421-0000-000-000-9309 | MEMBER PHF CONT- RET | 30,666.96 | |
| | | | | | G | 12-421-0000-000-000-9310 | EMPLOYER PHF CONT- R | 30,666.96 | 241,522.42 |
| 900876 | 07/31/25 | 14368 | INTERNAL REVENUE SERVICE | | G | 12-421-0000-000-000-9302 | FICA/MEDICARE PAYABL | 511,142.66 | |
| | | | | | G | 12-421-0000-000-000-9302 | FICA/MEDICARE PAYABL | 119,540.82 | |
| | | | | | G | 12-451-0000-000-000-9301 | FEDERAL TAX | 355,590.68 | 986,274.16 |
| 900877 | 07/31/25 | 02914 | STATE OF MICHIGAN | | G | 12-451-0000-000-000-9302 | STATE TAX | 147,930.15 | 147,930.15 |
| 900878 | 07/31/25 | 13752 | HEALTHEQUITY, INC. | | G | 12-451-0000-000-000-9307 | EMPLOYEE HSA CONTRIB | 111,625.57 | 111,625.57 |
| 900879 | 07/31/25 | 17822 | TSACG COMMON REMITTING | | G | 12-451-0000-000-000-9305 | TSA | 176,956.60 | 176,956.60 |
| 900880 | 07/31/25 | 17819 | STATE OF MICHIGAN | | G | 12-421-0000-000-000-9301 | RETIREMENT PAYABLE | (142.68) | |
| | | | | | G | 12-421-0000-000-000-9305 | MEMBER DB CONT- RET | 257,298.74 | |
| | | | | | G | 12-421-0000-000-000-9307 | EMPLOYER DB CONT- RE | 1,226,963.00 | |
| | | | | | G | 12-421-0000-000-000-9311 | TDP DEDUCTION- RET P | 1,911.30 | 1,486,030.36 |
| 900881 | 07/31/25 | 17819 | STATE OF MICHIGAN | | G | 12-421-0000-000-000-9306 | MEMBER DC CONT- RET | 120,765.59 | |
| | | | | | G | 12-421-0000-000-000-9308 | EMPLOYER DC CONT- RE | 35,851.35 | |
| | | | | | G | 12-421-0000-000-000-9309 | MEMBER PHF CONT- RET | 26,452.60 | |
| | | | | | G | 12-421-0000-000-000-9310 | EMPLOYER PHF CONT- R | 26,452.60 | 209,522.14 |
| 900882 | 07/31/25 | 06909 | STATE OF MICHIGAN-DETROIT | | G | 12-451-0000-000-000-9303 | DETROIT TAX | 1,206.17 | 1,206.17 |
| 900883 | 07/31/25 | 15598 | VAN EERDEN FOODSERVICE | | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 460.52 | |
| | | | | | L | 51-297-5640-000-000-9301 | NON FOOD SUPPLIES CE | 851.15 | 1,311.67 |
| 900884 | 07/31/25 | 14368 | INTERNAL REVENUE SERVICE | | G | 12-421-0000-000-000-9302 | FICA/MEDICARE PAYABL | 504,540.32 | |
| | | | | | G | 12-421-0000-000-000-9302 | FICA/MEDICARE PAYABL | 117,997.44 | |
| | | | | | G | 12-451-0000-000-000-9301 | FEDERAL TAX | 340,177.46 | 962,715.22 |
| 900885 | 07/31/25 | 02914 | STATE OF MICHIGAN | | G | 12-451-0000-000-000-9302 | STATE TAX | 145,045.41 | 145,045.41 |
| 900886 | 07/31/25 | 13752 | HEALTHEQUITY, INC. | | G | 12-451-0000-000-000-9307 | EMPLOYEE HSA CONTRIB | 111,986.40 | 111,986.40 |
| 900887 | 07/31/25 | 17822 | TSACG COMMON REMITTING | | G | 12-451-0000-000-000-9305 | TSA | 176,834.41 | 176,834.41 |
| 900888 | 07/31/25 | 14368 | INTERNAL REVENUE SERVICE | | G | 12-421-0000-000-000-9302 | FICA/MEDICARE PAYABL | 438.28 | |
| | | | | | G | 12-421-0000-000-000-9302 | FICA/MEDICARE PAYABL | 1,874.02 | |
| | | | | | G | 12-451-0000-000-000-9301 | FEDERAL TAX | 2,419.07 | 4,731.37 |
| 900889 | 07/31/25 | 02914 | STATE OF MICHIGAN | | G | 12-451-0000-000-000-9302 | STATE TAX | 571.83 | 571.83 |
| 900890 | 08/28/25 | 15598 | VAN EERDEN FOODSERVICE | | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 622.14 | 622.14 |
| 900891 | 08/28/25 | 17819 | STATE OF MICHIGAN | | G | 12-421-0000-000-000-9301 | RETIREMENT PAYABLE | 141.26 | |
| | | | | | G | 12-421-0000-000-000-9305 | MEMBER DB CONT- RET | 256,118.45 | |
| | | | | | G | 12-421-0000-000-000-9307 | EMPLOYER DB CONT- RE | 1,189,721.34 | |
| | | | | | G | 12-421-0000-000-000-9311 | TDP DEDUCTION- RET P | 1,911.30 | 1,447,892.35 |
| 900892 | 08/28/25 | 17819 | STATE OF MICHIGAN | | G | 12-421-0000-000-000-2080 | RETIREMENT PAYABLE 1 | 1,067,048.30 | 1,067,048.30 |
| 900893 | 08/28/25 | 17819 | STATE OF MICHIGAN | | G | 12-421-0000-000-000-2080 | RETIREMENT PAYABLE 1 | 242,544.31 | 242,544.31 |
| 900894 | 08/28/25 | 17819 | STATE OF MICHIGAN | | G | 12-421-0000-000-000-9306 | MEMBER DC CONT- RET | 120,745.21 | |
| | | | | | G | 12-421-0000-000-000-9308 | EMPLOYER DC CONT- RE | 37,893.38 | |

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| | | | | | G | 12-421-0000-000-000-9309 | MEMBER PHF CONT- RET | 26,513.05 | |
| | | | | | G | 12-421-0000-000-000-9310 | EMPLOYER PHF CONT- R | 26,513.05 | 211,664.69 |
| 900895 | 08/28/25 | 15598 | VAN EERDEN FOODSERVICE | | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 379.60 | |
| | | | | | L | 51-297-5640-000-000-9301 | NON FOOD SUPPLIES CE | 631.87 | 1,011.47 |
| 900896 | 08/28/25 | 14368 | INTERNAL REVENUE SERVICE | | G | 12-421-0000-000-000-9302 | FICA/MEDICARE PAYABL | 494,216.36 | |
| | | | | | G | 12-421-0000-000-000-9302 | FICA/MEDICARE PAYABL | 115,583.12 | |
| | | | | | G | 12-451-0000-000-000-9301 | FEDERAL TAX | 335,115.09 | 944,914.57 |
| 900897 | 08/28/25 | 02914 | STATE OF MICHIGAN | | G | 12-451-0000-000-000-9302 | STATE TAX | 142,304.72 | 142,304.72 |
| 900898 | 08/28/25 | 13752 | HEALTHEQUITY, INC. | | G | 12-451-0000-000-000-9307 | EMPLOYEE HSA CONTRIB | 111,315.57 | 111,315.57 |
| 900899 | 08/28/25 | 17822 | TSACG COMMON REMITTING | | G | 12-451-0000-000-000-9305 | TSA | 174,873.18 | 174,873.18 |
| 900900 | 08/28/25 | 15598 | VAN EERDEN FOODSERVICE | | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 326.17 | |
| | | | | | L | 51-297-5640-000-000-9301 | NON FOOD SUPPLIES CE | 32.55 | 358.72 |
| 900901 | 08/28/25 | 17819 | STATE OF MICHIGAN | | G | 12-421-0000-000-000-9301 | RETIREMENT PAYABLE | (208.18) | |
| | | | | | G | 12-421-0000-000-000-9305 | MEMBER DB CONT- RET | 263,089.17 | |
| | | | | | G | 12-421-0000-000-000-9307 | EMPLOYER DB CONT- RE | 1,203,094.74 | |
| | | | | | G | 12-421-0000-000-000-9311 | TDP DEDUCTION- RET P | 1,911.30 | 1,467,887.03 |
| 900902 | 08/28/25 | 17819 | STATE OF MICHIGAN | | G | 12-421-0000-000-000-9306 | MEMBER DC CONT- RET | 117,961.39 | |
| | | | | | G | 12-421-0000-000-000-9308 | EMPLOYER DC CONT- RE | 35,508.99 | |
| | | | | | G | 12-421-0000-000-000-9309 | MEMBER PHF CONT- RET | 25,825.28 | |
| | | | | | G | 12-421-0000-000-000-9310 | EMPLOYER PHF CONT- R | 25,825.28 | 205,120.94 |
| 900903 | 08/28/25 | 14368 | INTERNAL REVENUE SERVICE | | G | 12-421-0000-000-000-9302 | FICA/MEDICARE PAYABL | 485,866.46 | |
| | | | | | G | 12-421-0000-000-000-9302 | FICA/MEDICARE PAYABL | 113,843.28 | |
| | | | | | G | 12-451-0000-000-000-9301 | FEDERAL TAX | 325,772.17 | 925,481.91 |
| 900904 | 08/28/25 | 02914 | STATE OF MICHIGAN | | G | 12-451-0000-000-000-9302 | STATE TAX | 139,723.83 | 139,723.83 |
| 900905 | 08/28/25 | 13752 | HEALTHEQUITY, INC. | | G | 12-451-0000-000-000-9307 | EMPLOYEE HSA CONTRIB | 111,256.07 | 111,256.07 |
| 900906 | 08/28/25 | 17822 | TSACG COMMON REMITTING | | G | 12-451-0000-000-000-9305 | TSA | 177,120.80 | 177,120.80 |
| 900907 | 08/28/25 | 15598 | VAN EERDEN FOODSERVICE | | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 2,411.96 | |
| | | | | | L | 51-297-5640-000-000-9301 | NON FOOD SUPPLIES CE | 169.24 | 2,581.20 |
| 900908 | 08/28/25 | 06909 | STATE OF MICHIGAN-DETROIT | | G | 12-451-0000-000-000-9303 | DETROIT TAX | 1,120.00 | 1,120.00 |
| 900909 | 08/28/25 | 15598 | VAN EERDEN FOODSERVICE | | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 50,924.37 | |
| | | | | | L | 51-297-5640-000-000-9301 | NON FOOD SUPPLIES CE | 3,932.29 | 54,856.66 |
| 900910 | 09/30/25 | 15598 | VAN EERDEN FOODSERVICE | | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 33,879.23 | |
| | | | | | L | 51-297-5640-000-000-9301 | NON FOOD SUPPLIES CE | 3,415.93 | 37,295.16 |
| 900911 | 09/30/25 | 17819 | STATE OF MICHIGAN | | G | 12-421-0000-000-000-9301 | RETIREMENT PAYABLE | 178.09 | |
| | | | | | G | 12-421-0000-000-000-9305 | MEMBER DB CONT- RET | 263,472.08 | |
| | | | | | G | 12-421-0000-000-000-9307 | EMPLOYER DB CONT- RE | 1,181,419.86 | |
| | | | | | G | 12-421-0000-000-000-9311 | TDP DEDUCTION- RET P | 1,671.30 | 1,446,741.33 |
| 900912 | 09/30/25 | 17819 | STATE OF MICHIGAN | | G | 12-421-0000-000-000-2080 | RETIREMENT PAYABLE 1 | 1,068,222.18 | 1,068,222.18 |

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| 900913 | 09/30/25 | 17819 | STATE OF MICHIGAN | | G | 12-421-0000-000-000-2080 | RETIREMENT PAYABLE 1 | 242,811.13 | 242,811.13 |
| 900914 | 09/30/25 | 17819 | STATE OF MICHIGAN | | G | 12-421-0000-000-000-9301 | RETIREMENT PAYABLE | 24.42 | |
| | | | | | G | 12-421-0000-000-000-9306 | MEMBER DC CONT- RET | 114,734.87 | |
| | | | | | G | 12-421-0000-000-000-9308 | EMPLOYER DC CONT- RE | 34,687.20 | |
| | | | | | G | 12-421-0000-000-000-9309 | MEMBER PHF CONT- RET | 25,238.39 | |
| | | | | | G | 12-421-0000-000-000-9310 | EMPLOYER PHF CONT- R | 25,238.39 | 199,923.27 |
| 900915 | 09/30/25 | 14368 | INTERNAL REVENUE SERVICE | | G | 12-421-0000-000-000-9302 | FICA/MEDICARE PAYABL | 713,448.06 | 713,448.06 |
| 900916 | 09/30/25 | 14368 | INTERNAL REVENUE SERVICE | | G | 12-451-0000-000-000-9301 | FEDERAL TAX | 371,187.89 | 371,187.89 |
| 900917 | 09/30/25 | 02914 | STATE OF MICHIGAN | | G | 12-451-0000-000-000-9302 | STATE TAX | 164,373.76 | 164,373.76 |
| 900918 | 09/30/25 | 13752 | HEALTHEQUITY, INC. | | G | 12-451-0000-000-000-9307 | EMPLOYEE HSA CONTRIB | 122,936.23 | 122,936.23 |
| 900919 | 09/30/25 | 17822 | TSACG COMMON REMITTING | | G | 12-451-0000-000-000-9305 | TSA | 197,064.30 | 197,064.30 |
| 900920 | 09/30/25 | 15598 | VAN EERDEN FOODSERVICE | | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 42,680.28 | |
| | | | | | L | 51-297-5640-000-000-9301 | NON FOOD SUPPLIES CE | 3,127.54 | 45,807.82 |
| 900921 | 09/30/25 | 15598 | VAN EERDEN FOODSERVICE | | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 55,303.13 | |
| | | | | | L | 51-297-5640-000-000-9301 | NON FOOD SUPPLIES CE | 2,374.72 | 57,677.85 |
| 900922 | 09/30/25 | 02914 | STATE OF MICHIGAN | | L | 52-421-0000-000-000-9301 | SALES TAX LIABILITY | 2.41 | 2.41 |
| 900923 | 09/30/25 | 17819 | STATE OF MICHIGAN | | G | 12-421-0000-000-000-9301 | RETIREMENT PAYABLE | (553.83) | |
| | | | | | G | 12-421-0000-000-000-9305 | MEMBER DB CONT- RET | 317,263.61 | |
| | | | | | G | 12-421-0000-000-000-9307 | EMPLOYER DB CONT- RE | 1,415,855.14 | |
| | | | | | G | 12-421-0000-000-000-9311 | TDP DEDUCTION- RET P | 1,911.30 | 1,734,476.22 |
| 900924 | 09/30/25 | 17819 | STATE OF MICHIGAN | | G | 12-421-0000-000-000-9301 | RETIREMENT PAYABLE | 294.23 | |
| | | | | | G | 12-421-0000-000-000-9306 | MEMBER DC CONT- RET | 149,791.03 | |
| | | | | | G | 12-421-0000-000-000-9308 | EMPLOYER DC CONT- RE | 47,606.49 | |
| | | | | | G | 12-421-0000-000-000-9309 | MEMBER PHF CONT- RET | 34,184.22 | |
| | | | | | G | 12-421-0000-000-000-9310 | EMPLOYER PHF CONT- R | 34,184.22 | 266,060.19 |
| 900925 | 09/30/25 | 14368 | INTERNAL REVENUE SERVICE | | G | 12-421-0000-000-000-9302 | FICA/MEDICARE PAYABL | 817,623.19 | |
| | | | | | G | 12-451-0000-000-000-9301 | FEDERAL TAX | 431,527.03 | 1,249,150.22 |
| 900926 | 09/30/25 | 02914 | STATE OF MICHIGAN | | G | 12-451-0000-000-000-9302 | STATE TAX | 189,833.34 | 189,833.34 |
| 900927 | 09/30/25 | 13752 | HEALTHEQUITY, INC. | | G | 12-451-0000-000-000-9307 | EMPLOYEE HSA CONTRIB | 125,427.23 | 125,427.23 |
| 900928 | 09/30/25 | 17822 | TSACG COMMON REMITTING | | G | 12-451-0000-000-000-9305 | TSA | 198,221.16 | 198,221.16 |
| 900929 | 09/30/25 | 15598 | VAN EERDEN FOODSERVICE | | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 60,753.18 | |
| | | | | | L | 51-297-5640-000-000-9301 | NON FOOD SUPPLIES CE | 3,829.97 | 64,583.15 |
| 900930 | 10/31/25 | 15598 | VAN EERDEN FOODSERVICE | | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 56,586.90 | |
| | | | | | L | 51-297-5640-000-000-9301 | NON FOOD SUPPLIES CE | 2,823.82 | 59,410.72 |
| 900931 | 10/31/25 | 17819 | STATE OF MICHIGAN | | G | 12-421-0000-000-000-9301 | RETIREMENT PAYABLE | 616.23 | |
| | | | | | G | 12-421-0000-000-000-9305 | MEMBER DB CONT- RET | 342,028.27 | |
| | | | | | G | 12-421-0000-000-000-9307 | EMPLOYER DB CONT- RE | 1,518,524.86 | |
| | | | | | G | 12-421-0000-000-000-9311 | TDP DEDUCTION- RET P | 1,911.30 | 1,863,080.66 |

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| 900932 | 10/31/25 | 17819 | STATE OF MICHIGAN | | G | 12-421-0000-000-000-9301 | RETIREMENT PAYABLE | (318.61) | |
| | | | | | G | 12-421-0000-000-000-9306 | MEMBER DC CONT- RET | 178,600.20 | |
| | | | | | G | 12-421-0000-000-000-9308 | EMPLOYER DC CONT- RE | 60,642.52 | |
| | | | | | G | 12-421-0000-000-000-9309 | MEMBER PHF CONT- RET | 41,779.33 | |
| | | | | | G | 12-421-0000-000-000-9310 | EMPLOYER PHF CONT- R | 41,779.33 | 322,482.77 |
| 900933 | 10/31/25 | 14368 | INTERNAL REVENUE SERVICE | | G | 12-421-0000-000-000-9302 | FICA/MEDICARE PAYABL | 771,381.36 | |
| | | | | | G | 12-451-0000-000-000-9301 | FEDERAL TAX | 399,907.52 | 1,171,288.88 |
| 900934 | 10/31/25 | 02914 | STATE OF MICHIGAN | | G | 12-451-0000-000-000-9302 | STATE TAX | 178,245.07 | 178,245.07 |
| 900935 | 10/31/25 | 13752 | HEALTHEQUITY, INC. | | G | 12-451-0000-000-000-9307 | EMPLOYEE HSA CONTRIB | 127,143.48 | 127,143.48 |
| 900936 | 10/31/25 | 17822 | TSACG COMMON REMITTING | | G | 12-451-0000-000-000-9305 | TSA | 199,903.60 | 199,903.60 |
| 900937 | 10/31/25 | 15598 | VAN EERDEN FOODSERVICE | | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 52,332.04 | |
| | | | | | L | 51-297-5640-000-000-9301 | NON FOOD SUPPLIES CE | 3,141.45 | 55,473.49 |
| 900938 | 10/31/25 | 02914 | STATE OF MICHIGAN | | L | 52-421-0000-000-000-9301 | SALES TAX LIABILITY | 11.77 | 11.77 |
| 900939 | 10/31/25 | 15598 | VAN EERDEN FOODSERVICE | | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 59,226.71 | |
| | | | | | L | 51-297-5640-000-000-9301 | NON FOOD SUPPLIES CE | 4,521.97 | 63,748.68 |
| 900940 | 10/31/25 | 17819 | STATE OF MICHIGAN | | G | 12-421-0000-000-000-9301 | RETIREMENT PAYABLE | (1,023.35) | |
| | | | | | G | 12-421-0000-000-000-9305 | MEMBER DB CONT- RET | 245,514.99 | |
| | | | | | G | 12-421-0000-000-000-9307 | EMPLOYER DB CONT- RE | 1,369,934.16 | |
| | | | | | G | 12-421-0000-000-000-9311 | TDP DEDUCTION- RET P | 1,911.30 | 1,616,337.10 |
| 900941 | 10/31/25 | 17819 | STATE OF MICHIGAN | | G | 12-421-0000-000-000-9301 | RETIREMENT PAYABLE | 164.79 | |
| | | | | | G | 12-421-0000-000-000-9306 | MEMBER DC CONT- RET | 165,433.59 | |
| | | | | | G | 12-421-0000-000-000-9308 | EMPLOYER DC CONT- RE | 54,889.13 | |
| | | | | | G | 12-421-0000-000-000-9309 | MEMBER PHF CONT- RET | 38,576.70 | |
| | | | | | G | 12-421-0000-000-000-9310 | EMPLOYER PHF CONT- R | 38,576.70 | 297,640.91 |
| 900942 | 10/31/25 | 15598 | VAN EERDEN FOODSERVICE | | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 57,240.90 | |
| | | | | | L | 51-297-5640-000-000-9301 | NON FOOD SUPPLIES CE | 2,869.47 | 60,110.37 |
| 900943 | 10/31/25 | 14368 | INTERNAL REVENUE SERVICE | | G | 12-421-0000-000-000-9302 | FICA/MEDICARE PAYABL | 772,252.31 | |
| | | | | | G | 12-451-0000-000-000-9301 | FEDERAL TAX | 398,227.33 | 1,170,479.64 |
| 900944 | 10/31/25 | 02914 | STATE OF MICHIGAN | | G | 12-451-0000-000-000-9302 | STATE TAX | 178,149.18 | 178,149.18 |
| 900945 | 10/31/25 | 13752 | HEALTHEQUITY, INC. | | G | 12-451-0000-000-000-9307 | EMPLOYEE HSA CONTRIB | 123,608.07 | 123,608.07 |
| 900946 | 10/31/25 | 17822 | TSACG COMMON REMITTING | | G | 12-451-0000-000-000-9305 | TSA | 349,555.76 | 349,555.76 |
| 900947 | 10/31/25 | 06909 | STATE OF MICHIGAN-DETROIT | | G | 12-451-0000-000-000-9303 | DETROIT TAX | 1,411.25 | 1,411.25 |
| 900948 | 10/31/25 | 14368 | INTERNAL REVENUE SERVICE | | G | 12-421-0000-000-000-9302 | FICA/MEDICARE PAYABL | 584.44 | |
| | | | | | G | 12-451-0000-000-000-9301 | FEDERAL TAX | 364.92 | 949.36 |
| 900949 | 10/31/25 | 02914 | STATE OF MICHIGAN | | G | 12-451-0000-000-000-9302 | STATE TAX | 122.77 | 122.77 |
| 900950 | 10/31/25 | 15598 | VAN EERDEN FOODSERVICE | | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 53,591.10 | |
| | | | | | L | 51-297-5640-000-000-9301 | NON FOOD SUPPLIES CE | 4,024.00 | 57,615.10 |
| 900951 | 11/25/25 | 17819 | STATE OF MICHIGAN | | G | 12-421-0000-000-000-9301 | RETIREMENT PAYABLE | 684.58 | |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| | | | | | G | 12-421-0000-000-000-9305 | MEMBER DB CONT- RET | 255,419.83 | |
| | | | | | G | 12-421-0000-000-000-9307 | EMPLOYER DB CONT- RE | 1,414,741.74 | |
| | | | | | G | 12-421-0000-000-000-9311 | TDP DEDUCTION- RET P | 1,911.30 | 1,672,757.45 |
| 900952 | 11/25/25 | 17819 | STATE OF MICHIGAN | | G | 12-421-0000-000-000-9301 | RETIREMENT PAYABLE | (164.79) | |
| | | | | | G | 12-421-0000-000-000-9306 | MEMBER DC CONT- RET | 166,549.15 | |
| | | | | | G | 12-421-0000-000-000-9308 | EMPLOYER DC CONT- RE | 56,625.65 | |
| | | | | | G | 12-421-0000-000-000-9309 | MEMBER PHF CONT- RET | 39,085.78 | |
| | | | | | G | 12-421-0000-000-000-9310 | EMPLOYER PHF CONT- R | 39,085.78 | 301,181.57 |
| 900953 | 11/25/25 | 15598 | VAN EERDEN FOODSERVICE | | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 57,666.83 | |
| | | | | | L | 51-297-5640-000-000-9301 | NON FOOD SUPPLIES CE | 2,843.37 | 60,510.20 |
| 900954 | 11/25/25 | 14368 | INTERNAL REVENUE SERVICE | | G | 12-421-0000-000-000-9302 | FICA/MEDICARE PAYABL | 795,470.77 | 795,470.77 |
| 900955 | 11/25/25 | 14368 | INTERNAL REVENUE SERVICE | | G | 12-451-0000-000-000-9301 | FEDERAL TAX | 415,340.32 | 415,340.32 |
| 900956 | 11/25/25 | 13752 | HEALTHEQUITY, INC. | | G | 12-451-0000-000-000-9307 | EMPLOYEE HSA CONTRIB | 124,792.28 | 124,792.28 |
| 900957 | 11/25/25 | 02914 | STATE OF MICHIGAN | | G | 12-451-0000-000-000-9302 | STATE TAX | 184,227.59 | 184,227.59 |
| 900958 | 11/25/25 | 17822 | TSACG COMMON REMITTING | | G | 12-451-0000-000-000-9305 | TSA | 197,730.40 | 197,730.40 |
| 900959 | 11/25/25 | 15598 | VAN EERDEN FOODSERVICE | | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 43,735.54 | |
| | | | | | L | 51-297-5640-000-000-9301 | NON FOOD SUPPLIES CE | 2,277.63 | 46,013.17 |
| 900960 | 11/25/25 | 02914 | STATE OF MICHIGAN | | L | 52-421-0000-000-000-9301 | SALES TAX LIABILITY | 14.10 | 14.10 |
| 900961 | 11/25/25 | 17819 | STATE OF MICHIGAN | | G | 12-421-0000-000-000-9301 | RETIREMENT PAYABLE | (5,129.51) | |
| | | | | | G | 12-421-0000-000-000-9305 | MEMBER DB CONT- RET | 255,208.84 | |
| | | | | | G | 12-421-0000-000-000-9307 | EMPLOYER DB CONT- RE | 1,404,060.22 | |
| | | | | | G | 12-421-0000-000-000-9311 | TDP DEDUCTION- RET P | 1,911.30 | 1,656,050.85 |
| 900962 | 11/25/25 | 17819 | STATE OF MICHIGAN | | G | 12-421-0000-000-000-9301 | RETIREMENT PAYABLE | 685.04 | |
| | | | | | G | 12-421-0000-000-000-9306 | MEMBER DC CONT- RET | 171,783.23 | |
| | | | | | G | 12-421-0000-000-000-9308 | EMPLOYER DC CONT- RE | 58,058.46 | |
| | | | | | G | 12-421-0000-000-000-9309 | MEMBER PHF CONT- RET | 40,315.95 | |
| | | | | | G | 12-421-0000-000-000-9310 | EMPLOYER PHF CONT- R | 40,315.95 | 311,158.63 |
| 900963 | 11/25/25 | 15598 | VAN EERDEN FOODSERVICE | | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 60,365.58 | |
| | | | | | L | 51-297-5640-000-000-9301 | NON FOOD SUPPLIES CE | 3,453.66 | 63,819.24 |
| 900964 | 11/25/25 | 06909 | STATE OF MICHIGAN-DETROIT | | G | 12-451-0000-000-000-9303 | DETROIT TAX | 1,507.94 | 1,507.94 |
| 900965 | 11/25/25 | 06909 | STATE OF MICHIGAN-DETROIT | | G | 12-451-0000-000-000-9303 | DETROIT TAX | 1,228.84 | 1,228.84 |
| 900966 | 11/25/25 | 14368 | INTERNAL REVENUE SERVICE | | G | 12-421-0000-000-000-9302 | FICA/MEDICARE PAYABL | 754,844.13 | |
| | | | | | G | 12-451-0000-000-000-9301 | FEDERAL TAX | 387,348.13 | 1,142,192.26 |
| 900967 | 11/25/25 | 02914 | STATE OF MICHIGAN | | G | 12-451-0000-000-000-9302 | STATE TAX | 173,157.31 | 173,157.31 |
| 900968 | 11/25/25 | 13752 | HEALTHEQUITY, INC. | | G | 12-451-0000-000-000-9307 | EMPLOYEE HSA CONTRIB | 123,640.07 | 123,640.07 |
| 900969 | 11/25/25 | 17822 | TSACG COMMON REMITTING | | G | 12-451-0000-000-000-9305 | TSA | 199,849.09 | 199,849.09 |
| 900970 | 11/25/25 | 15598 | VAN EERDEN FOODSERVICE | | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 57,917.44 | |
| | | | | | L | 51-297-5640-000-000-9301 | NON FOOD SUPPLIES CE | 3,729.18 | 61,646.62 |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|---|---|---|---|---|---|---|---|---|---|
| 900971 | 12/22/25 | 15598 | VAN EERDEN FOODSERVICE | | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 22,966.97 | |
| | | | | | L | 51-297-5640-000-000-9301 | NON FOOD SUPPLIES CE | 1,630.44 | 24,597.41 |
| 900972 | 12/22/25 | 17819 | STATE OF MICHIGAN | | G | 12-421-0000-000-000-9301 | RETIREMENT PAYABLE | 4,295.53 | |
| | | | | | G | 12-421-0000-000-000-9305 | MEMBER DB CONT- RET | 243,907.43 | |
| | | | | | G | 12-421-0000-000-000-9307 | EMPLOYER DB CONT- RE | 1,338,768.70 | |
| | | | | | G | 12-421-0000-000-000-9311 | TDP DEDUCTION- RET P | 1,911.30 | 1,588,882.96 |
| 900973 | 12/22/25 | 17819 | STATE OF MICHIGAN | | G | 12-421-0000-000-000-2080 | RETIREMENT PAYABLE 1 | 3,136,174.31 | 3,136,174.31 |
| 900974 | 12/22/25 | 17819 | STATE OF MICHIGAN | | G | 12-421-0000-000-000-9301 | RETIREMENT PAYABLE | (1,327.19) | |
| | | | | | G | 12-421-0000-000-000-9306 | MEMBER DC CONT- RET | 161,511.42 | |
| | | | | | G | 12-421-0000-000-000-9308 | EMPLOYER DC CONT- RE | 56,164.07 | |
| | | | | | G | 12-421-0000-000-000-9309 | MEMBER PHF CONT- RET | 37,446.41 | |
| | | | | | G | 12-421-0000-000-000-9310 | EMPLOYER PHF CONT- R | 37,446.41 | 291,241.12 |
| 900975 | 12/22/25 | 14368 | INTERNAL REVENUE SERVICE | | G | 12-421-0000-000-000-9302 | FICA/MEDICARE PAYABL | 788,575.87 | 788,575.87 |
| 900976 | 12/22/25 | 14368 | INTERNAL REVENUE SERVICE | | G | 12-451-0000-000-000-9301 | FEDERAL TAX | 420,340.52 | 420,340.52 |
| 900977 | 12/22/25 | 02914 | STATE OF MICHIGAN | | G | 12-451-0000-000-000-9302 | STATE TAX | 182,480.03 | 182,480.03 |
| 900978 | 12/22/25 | 13752 | HEALTHEQUITY, INC. | | G | 12-451-0000-000-000-9307 | EMPLOYEE HSA CONTRIB | 128,288.38 | 128,288.38 |
| 900979 | 12/22/25 | 17822 | TSACG COMMON REMITTING | | G | 12-451-0000-000-000-9305 | TSA | 198,955.44 | 198,955.44 |
| 900980 | 12/22/25 | 02914 | STATE OF MICHIGAN | | L | 52-421-0000-000-000-9301 | SALES TAX LIABILITY | 11.39 | 11.39 |
| 900981 | 12/22/25 | 15598 | VAN EERDEN FOODSERVICE | | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 49,867.88 | |
| | | | | | L | 51-297-5640-000-000-9301 | NON FOOD SUPPLIES CE | 3,424.58 | 53,292.46 |
| 900982 | 12/22/25 | 15598 | VAN EERDEN FOODSERVICE | | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 67,153.04 | |
| | | | | | L | 51-297-5640-000-000-9301 | NON FOOD SUPPLIES CE | 3,487.46 | 70,640.50 |
| 900983 | 12/22/25 | 06909 | STATE OF MICHIGAN-DETROIT | | G | 12-451-0000-000-000-9303 | DETROIT TAX | 1,380.66 | 1,380.66 |
| 900984 | 12/22/25 | 14368 | INTERNAL REVENUE SERVICE | | G | 12-421-0000-000-000-9302 | FICA/MEDICARE PAYABL | 722,051.73 | 722,051.73 |
| 900985 | 12/22/25 | 14368 | INTERNAL REVENUE SERVICE | | G | 12-451-0000-000-000-9301 | FEDERAL TAX | 401,616.53 | 401,616.53 |
| 900986 | 12/22/25 | 02914 | STATE OF MICHIGAN | | G | 12-451-0000-000-000-9302 | STATE TAX | 178,432.33 | 178,432.33 |
| 900987 | 12/22/25 | 13752 | HEALTHEQUITY, INC. | | G | 12-451-0000-000-000-9307 | EMPLOYEE HSA CONTRIB | 125,188.65 | 125,188.65 |
| 900988 | 12/22/25 | 17822 | TSACG COMMON REMITTING | | G | 12-451-0000-000-000-9305 | TSA | 196,142.20 | 196,142.20 |
| 900989 | 01/30/26 | 15598 | VAN EERDEN FOODSERVICE | | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 28,640.53 | |
| | | | | | L | 51-297-5640-000-000-9301 | NON FOOD SUPPLIES CE | 1,802.07 | 30,442.60 |
| 900990 | 01/30/26 | 17819 | STATE OF MICHIGAN | | G | 12-421-0000-000-000-9301 | RETIREMENT PAYABLE | 38,446.34 | |
| | | | | | G | 12-421-0000-000-000-9305 | MEMBER DB CONT- RET | 253,810.41 | |
| | | | | | G | 12-421-0000-000-000-9307 | EMPLOYER DB CONT- RE | 1,371,989.24 | |
| | | | | | G | 12-421-0000-000-000-9311 | TDP DEDUCTION- RET P | 1,911.30 | 1,666,157.29 |
| 900991 | 01/30/26 | 17819 | STATE OF MICHIGAN | | G | 12-421-0000-000-000-9301 | RETIREMENT PAYABLE | 8,983.67 | |
| | | | | | G | 12-421-0000-000-000-9306 | MEMBER DC CONT- RET | 158,761.83 | |
| | | | | | G | 12-421-0000-000-000-9308 | EMPLOYER DC CONT- RE | 53,585.43 | |
| | | | | | G | 12-421-0000-000-000-9309 | MEMBER PHF CONT- RET | 40,023.80 | |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| | | | | | G | 12-421-0000-000-000-9310 | EMPLOYER PHF CONT- R | 37,154.26 | 298,508.99 |
| 900992 | 01/30/26 | 14368 | INTERNAL REVENUE SERVICE | | G | 12-421-0000-000-000-9302 | FICA/MEDICARE PAYABL | 50,000.00 | 50,000.00 |
| 900993 | 01/30/26 | 14368 | INTERNAL REVENUE SERVICE | | G | 12-421-0000-000-000-9302 | FICA/MEDICARE PAYABL | 620,579.94 | |
| | | | | | G | 12-421-0000-000-000-9302 | FICA/MEDICARE PAYABL | 145,136.34 | 765,716.28 |
| 900994 | 01/30/26 | 14368 | INTERNAL REVENUE SERVICE | | G | 12-451-0000-000-000-9301 | FEDERAL TAX | 390,042.90 | 390,042.90 |
| 900995 | 01/30/26 | 02914 | STATE OF MICHIGAN | | G | 12-451-0000-000-000-9302 | STATE TAX | 175,448.11 | 175,448.11 |
| 900996 | 01/30/26 | 13752 | HEALTHEQUITY, INC. | | G | 12-451-0000-000-000-9307 | EMPLOYEE HSA CONTRIB | 140,148.99 | 140,148.99 |
| 900997 | 01/30/26 | 17822 | TSACG COMMON REMITTING | | G | 12-451-0000-000-000-9305 | TSA | 196,142.20 | |
| | | | | | G | 12-451-0000-000-000-9305 | TSA | 5,864.74 | 202,006.94 |
| 900998 | 01/30/26 | 17819 | STATE OF MICHIGAN | | G | 12-421-0000-000-000-9301 | RETIREMENT PAYABLE | 2,191.13 | |
| | | | | | G | 12-421-0000-000-000-9301 | RETIREMENT PAYABLE | (37,307.80) | |
| | | | | | G | 12-421-0000-000-000-9305 | MEMBER DB CONT- RET | 255,208.84 | |
| | | | | | G | 12-421-0000-000-000-9307 | EMPLOYER DB CONT- RE | 1,404,060.22 | |
| | | | | | G | 12-421-0000-000-000-9311 | TDP DEDUCTION- RET P | 1,911.30 | 1,626,063.69 |
| 900999 | 01/30/26 | 17819 | STATE OF MICHIGAN | | G | 12-421-0000-000-000-2080 | RETIREMENT PAYABLE 1 | 1,568,087.15 | 1,568,087.15 |
| 901000 | 01/30/26 | 17819 | STATE OF MICHIGAN | | G | 12-421-0000-000-000-9301 | RETIREMENT PAYABLE | 392.56 | |
| | | | | | G | 12-421-0000-000-000-9301 | RETIREMENT PAYABLE | (8,341.52) | |
| | | | | | G | 12-421-0000-000-000-9306 | MEMBER DC CONT- RET | 171,783.23 | |
| | | | | | G | 12-421-0000-000-000-9308 | EMPLOYER DC CONT- RE | 58,058.46 | |
| | | | | | G | 12-421-0000-000-000-9309 | MEMBER PHF CONT- RET | 37,446.41 | |
| | | | | | G | 12-421-0000-000-000-9310 | EMPLOYER PHF CONT- R | 40,315.95 | 299,655.09 |
| 901001 | 01/30/26 | 15598 | VAN EERDEN FOODSERVICE | | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 60,704.69 | |
| | | | | | L | 51-297-5640-000-000-9301 | NON FOOD SUPPLIES CE | 3,523.34 | 64,228.03 |
| 901002 | 01/30/26 | 02914 | STATE OF MICHIGAN | | L | 52-421-0000-000-000-9301 | SALES TAX LIABILITY | 11.72 | 11.72 |
| 901003 | 01/30/26 | 15598 | VAN EERDEN FOODSERVICE | | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 46,070.15 | |
| | | | | | L | 51-297-5640-000-000-9301 | NON FOOD SUPPLIES CE | 2,666.64 | 48,736.79 |
| 901004 | 01/30/26 | 17819 | STATE OF MICHIGAN | | G | 12-421-0000-000-000-9301 | RETIREMENT PAYABLE | 2,776.35 | |
| | | | | | G | 12-421-0000-000-000-9305 | MEMBER DB CONT- RET | 255,048.48 | |
| | | | | | G | 12-421-0000-000-000-9307 | EMPLOYER DB CONT- RE | 1,375,767.84 | |
| | | | | | G | 12-421-0000-000-000-9311 | TDP DEDUCTION- RET P | 1,878.47 | 1,635,471.14 |
| 901005 | 01/30/26 | 17819 | STATE OF MICHIGAN | | G | 12-421-0000-000-000-9301 | RETIREMENT PAYABLE | 344.81 | |
| | | | | | G | 12-421-0000-000-000-9306 | MEMBER DC CONT- RET | 168,133.38 | |
| | | | | | G | 12-421-0000-000-000-9308 | EMPLOYER DC CONT- RE | 56,695.27 | |
| | | | | | G | 12-421-0000-000-000-9309 | MEMBER PHF CONT- RET | 39,519.60 | |
| | | | | | G | 12-421-0000-000-000-9310 | EMPLOYER PHF CONT- R | 39,519.60 | 304,212.66 |
| 901006 | 01/30/26 | 06909 | STATE OF MICHIGAN-DETROIT | | G | 12-451-0000-000-000-9303 | DETROIT TAX | 1,688.44 | 1,688.44 |
| 901007 | 01/30/26 | 14368 | INTERNAL REVENUE SERVICE | | G | 12-421-0000-000-000-9302 | FICA/MEDICARE PAYABL | 977,784.62 | |
| | | | | | G | 12-451-0000-000-000-9301 | FEDERAL TAX | 534,282.14 | 1,512,066.76 |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| 901008 | 01/30/26 | 02914 | STATE OF MICHIGAN | | G | 12-451-0000-000-000-9302 | STATE TAX | 225,622.22 | 225,622.22 |
| 901009 | 01/30/26 | 13752 | HEALTHEQUITY, INC. | | G | 12-451-0000-000-000-9307 | EMPLOYEE HSA CONTRIB | 305,033.49 | 305,033.49 |
| 901010 | 01/30/26 | 17822 | TSACG COMMON REMITTING | | G | 12-451-0000-000-000-9305 | TSA | 257,106.78 | 257,106.78 |
| 901011 | 01/30/26 | 02914 | STATE OF MICHIGAN | | G | 11-252-7960-000-000-0000 | OTHER FEES BUSINESS | 0.71 | |
| | | | | | G | 12-451-0000-000-000-9302 | STATE TAX | 13.58 | 14.29 |
| 901012 | 01/30/26 | 15598 | VAN EERDEN FOODSERVICE | | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 35,745.74 | |
| | | | | | L | 51-297-5640-000-000-9301 | NON FOOD SUPPLIES CE | 1,688.97 | 37,434.71 |
| | | | | | | | **Sub Total:** | **$95,412,076.55** | |
| **PCARD CHECKS** | | | | | | | | | |
| P10562 | 07/29/25 | 15776 | JP MORGAN CHASE P CARD | | G | 11-111-5110-174-000-0000 | TARGET.COM/DIANA SHAHIN | 52.47 | |
| | | | | | G | 11-111-5110-174-000-0000 | TARGET.COM/DIANA SHAHIN | 111.31 | |
| | | | | | G | 11-111-5110-174-000-0000 | TARGET.COM/DIANA SHAHIN | 111.31 | |
| | | | | | G | 11-111-5110-174-000-0000 | TARGET.COM */DIANA SHAHIN | 99.69 | |
| | | | | | G | 11-111-5110-174-000-0000 | TARGET.COM/DIANA SHAHIN | 52.47 | |
| | | | | | G | 11-111-5110-174-000-0000 | TARGET.COM/DIANA SHAHIN | 11.62 | |
| | | | | | G | 11-111-5110-174-000-0000 | TARGET.COM/DIANA SHAHIN | 29.68 | |
| | | | | | G | 11-111-5110-174-000-0000 | TARGET.COM/DIANA SHAHIN | 29.68 | |
| | | | | | G | 11-111-5110-174-000-0000 | TARGET.COM/DIANA SHAHIN | 29.68 | |
| | | | | | G | 11-111-5110-174-000-0000 | TARGET.COM/DIANA SHAHIN | 52.47 | |
| | | | | | G | 11-111-5110-174-000-0000 | TARGET.COM/DIANA SHAHIN | 52.47 | |
| | | | | | G | 11-113-5110-000-000-9115 | TABWRITE, LLC/PAUL KENNEDY | 4.49 | |
| | | | | | G | 11-113-5110-000-000-9115 | TABWRITE, LLC/PAUL KENNEDY | 4.49 | |
| | | | | | G | 11-122-5110-000-000-9116 | WWW.CAIPSYCHS.COM/MAEGAN | 50.00 | |
| | | | | | G | 11-122-5110-000-000-9116 | WWW.CAIPSYCHS.COM/MAEGAN | 50.00 | |
| | | | | | G | 11-122-5110-000-000-9116 | WWW.CAIPSYCHS.COM/MAEGAN | 50.00 | |
| | | | | | G | 11-122-5110-000-000-9116 | WWW.CAIPSYCHS.COM/MAEGAN | 50.00 | |
| | | | | | G | 11-122-5110-000-000-9116 | WWW.CAIPSYCHS.COM/MAEGAN | 50.00 | |
| | | | | | G | 11-122-5110-000-000-9116 | WWW.CAIPSYCHS.COM/MAEGAN | 50.00 | |
| | | | | | G | 11-122-5110-000-000-9116 | WWW.CAIPSYCHS.COM/MAEGAN | 50.00 | |
| | | | | | G | 11-122-5110-000-000-9116 | WWW.CAIPSYCHS.COM/MAEGAN | 50.00 | |
| | | | | | G | 11-221-3220-000-000-9115 | EXPEDIA 73134008684038/THERESA | (193.92) | |
| | | | | | G | 11-221-3220-000-000-9115 | EXPEDIA 73134008684038/THERESA | 454.72 | |
| | | | | | F | 11-221-3220-295-000-3440 | COURTYARD BY | 892.08 | |
| | | | | | G | 11-226-5910-328-000-0000 | AMAZON | 53.01 | |
| | | | | | G | 11-226-5990-000-000-9116 | LEDAS CONEY ISLAND/MAEGAN | 252.88 | |
| | | | | | G | 11-226-5990-000-000-9116 | BUDDYSPIZZA/MAEGAN SPROW | 98.77 | |
| | | | | | G | 11-226-5990-000-000-9116 | TST*PITA WAY - LIVONIA/MAEGAN | 36.49 | |
| | | | | | G | 11-226-5990-000-000-9117 | KROGER #618/WILLIAM GREEN | 37.95 | |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| | | | | | G | 11-226-7410-000-000-0000 | MEMSPA/THOMAS TRAUB | 559.00 | |
| | | | | | G | 11-226-7410-000-000-0000 | MEMSPA/THOMAS TRAUB | 599.00 | |
| | | | | | G | 11-226-7410-000-000-0000 | ASCD ISTE/THOMAS TRAUB | 69.00 | |
| | | | | | G | 11-226-7410-000-000-0000 | MEMSPA/ROBERT WITHERSPOON | 599.00 | |
| | | | | | G | 11-226-7410-000-000-0000 | MASSP & MASC/MAHS/NICOLE | 700.00 | |
| | | | | | G | 11-226-7410-000-000-0000 | ASCD ISTE/NICOLE HUNTER | 119.00 | |
| | | | | | G | 11-226-7410-000-000-0000 | MEMSPA/JULIE LINN | 599.00 | |
| | | | | | G | 11-226-7410-000-000-0000 | MEMSPA/LAURISA BURKE | 599.00 | |
| | | | | | G | 11-226-7410-000-000-0000 | MEMSPA/LAWRENCE DELUCA | 599.00 | |
| | | | | | G | 11-231-5990-000-000-0000 | JIMMY JOHNS 519 ECOMM/PHILLIP | 51.88 | |
| | | | | | G | 11-231-5990-000-000-0000 | BUDDYSPIZZA/PHILLIP FRANCIS | 107.62 | |
| | | | | | G | 11-231-5990-000-000-0000 | APPLE SPICE - LIVONIA/TERESA G | 178.58 | |
| | | | | | G | 11-232-3220-000-000-0000 | MICHIGAN ASSOCIATION O/TERESA | 550.00 | |
| | | | | | G | 11-232-3220-000-000-0000 | MICHIGAN ASSOCIATION O/TERESA | 550.00 | |
| | | | | | G | 11-232-5990-000-000-0000 | BIGGBY COFFEE #306/TERESA GIUN | 63.39 | |
| | | | | | G | 11-232-5990-000-000-0000 | TARGET.COM/TERESA GIUNTA | 24.79 | |
| | | | | | G | 11-232-5990-000-000-0000 | BUSCH'S #1029/TERESA GIUNTA | 19.99 | |
| | | | | | G | 11-232-5990-000-000-0000 | BUSCH'S #1029/STACEY JENKINS | 101.87 | |
| | | | | | G | 11-232-5990-000-000-0000 | TARGET.COM/TERESA GIUNTA | 247.87 | |
| | | | | | G | 11-232-5990-000-000-0000 | GRUBHUB*MEXICANFIESTAR/TERES | 371.29 | |
| | | | | | G | 11-232-5990-000-000-0000 | AMAZON.COM*NA4ZV7Y92/ANDREA | 24.16 | |
| | | | | | G | 11-232-5990-000-000-0000 | CANTORO ITALIAN MARKET/KEVIN E | 116.59 | |
| | | | | | G | 11-232-5990-000-000-0000 | CANTORO ITALIAN MARKET/KEVIN E | 899.78 | |
| | | | | | G | 11-232-5990-000-000-0000 | GFS STORE #0647/STACEY JENKINS | 254.12 | |
| | | | | | G | 11-241-7410-344-000-0000 | MASSP & MASC/MAHS/THERESA O | 650.00 | |
| | | | | | G | 11-261-3220-000-000-0000 | MICHIGAN ASSOCIATION O/PHILLIP | 550.00 | |
| | | | | | G | 11-261-5990-000-000-0000 | THE LOONEY BAKER/HARRY LAU | 115.50 | |
| | | | | | G | 11-261-5990-000-000-0000 | TIM HORTONS #914775/HARRY LAU | 47.68 | |
| | | | | | G | 11-261-5990-000-000-0000 | KROGER #618/HARRY LAU | 71.88 | |
| | | | | | G | 11-261-5990-000-000-0000 | THE TILE SHOP 1096/HARRY LAU | 665.78 | |
| | | | | | G | 11-261-7410-000-000-0000 | STATE OF MI MIDEAL/HARRY LAU | 180.00 | |
| | | | | | G | 11-261-7410-000-000-0000 | MICHIGAN ASSOCIATION O/PHILLIP | 445.00 | |
| | | | | | G | 11-271-3220-000-000-0000 | HOLIDAY INNS/VICTORIA SEMONICK | 359.10 | |
| | | | | | G | 11-271-3310-000-000-0000 | KROGER #364/LAWRENCE GREZAK | 100.00 | |
| | | | | | G | 11-271-5790-000-000-0000 | LOWES #00768*/VICTORIA SEMONIC | 38.92 | |
| | | | | | G | 11-271-7411-000-000-0000 | SQ *MICHIGAN ASSN FOR/VICTORIA | 93.95 | |
| | | | | | G | 11-282-3510-000-000-0000 | GANNETT MEDIA CO/STACEY | 19.99 | |
| | | | | | G | 11-282-3510-000-000-0000 | GANNETT MEDIA CO/STACEY | 19.99 | |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | G | 11-282-3510-000-000-0000 | OAKLAND PRESS/STACEY JENKINS | 14.00 | |
| | | | | | G | 11-282-5990-000-000-0000 | AMAZON MKTPL*N669X3240/STACEY | 152.55 | |
| | | | | | G | 11-282-5990-000-000-0000 | THE UPS STORE 3011/STACEY JENK | 12.00 | |
| | | | | | G | 11-283-5990-000-000-0000 | LEDAS CONEY ISLAND/ANTHONY | 71.41 | |
| | | | | | G | 11-283-5990-000-000-0000 | TIM HORTONS #914913/ANTHONY | 53.48 | |
| | | | | | G | 11-283-5990-000-000-0000 | DOLLAR TREE/JENNIFER KEATTS | 25.18 | |
| | | | | | G | 11-283-5990-000-000-0000 | CANTORO ITALIAN | 90.62 | |
| | | | | | G | 11-283-5990-000-000-0000 | CANTORO ITALIAN | 655.90 | |
| | | | | | G | 11-283-5990-000-000-9119 | KROGER #364/WILLIAM GREEN | 9.98 | |
| | | | | | G | 11-283-5990-000-000-9119 | HONEYBAKED HAM 4112/WILLIAM | 93.96 | |
| | | | | | G | 11-283-5990-000-000-9119 | SAMSCLUB.COM/PHILLIP FRANCIS | 71.03 | |
| | | | | | G | 11-283-5990-000-000-9119 | 2484863438* LIVONIA PU/STACEY | 75.08 | |
| | | | | | G | 11-283-5990-000-000-9119 | HONEYBAKED HAM 4112/WILLIAM | 68.43 | |
| | | | | | G | 11-284-3220-000-000-0000 | MICHIGAN SCHOOL | 150.00 | |
| | | | | | G | 11-284-4140-000-000-0000 | GOLDFAX/LIVONIA PS IT DEPT | 295.94 | |
| | | | | | G | 11-284-4140-000-000-0000 | IN *TWOCANOES | 100.00 | |
| | | | | | G | 11-284-4140-000-000-0000 | DUO*COM/TIMOTHY KLAN | 250.00 | |
| | | | | | G | 11-284-4140-000-000-0000 | MSFT * E0100WOKFU/TIMOTHY | 20.00 | |
| | | | | | G | 11-284-4140-000-000-0000 | MSFT * E0100WOLJR/TIMOTHY KLAN | 396.00 | |
| | | | | | G | 11-284-4140-000-000-0000 | SMTP2GO, I* SMTP2GO EM/LIVONIA | 15.00 | |
| | | | | | G | 11-293-5990-225-000-0000 | SCHELDE SPORTS/KRISTYN | 2,113.20 | |
| | | | | | G | 11-351-5990-375-000-0000 | SAMSCLUB #6666/LIVONIA PS SACC | 96.85 | |
| | | | | | G | 11-351-5990-375-000-0000 | SQ *MAD FOAMER'S FOAM/LIVONIA | 658.00 | |
| | | | | | G | 11-351-5990-375-000-0000 | EMAGINE NOVI/LIVONIA PS SACC | 980.00 | |
| | | | | | G | 11-351-5990-375-000-0000 | PTI*THEPETTINGFARM/LIVONIA PS | 1,057.88 | |
| | | | | | G | 11-351-5990-375-000-0000 | SOM LARA CCLB LICENSE/LIVONIA | 125.00 | |
| | | | | | G | 11-351-5990-375-000-0000 | THE LOONEY BAKER/LIVONIA PS SA | 99.00 | |
| | | | | | G | 11-351-5990-375-000-0000 | LITTLE CAESARS #0099/LIVONIA P | 111.65 | |
| | | | | | G | 11-351-5990-375-000-0000 | KROGER #618/LIVONIA PS SACC | 26.33 | |
| | | | | | G | 12-121-0000-000-000-0000 | CANTON CENTER | 20.00 | |
| | | | | | G | 12-121-0000-000-000-0000 | SAMSCLUB #6657/MICHAEL | 40.96 | |
| | | | | | C | 21-226-5910-192-000-9701 | AMAZON | 63.59 | |
| | | | | | S | 62-431-0000-000-000-0005 | USPS PO 2554850150/GARFIELD CO | 6.89 | |
| | | | | | S | 62-431-0000-105-000-0000 | GFS STORE #0647/JENNIFER WILSO | 219.78 | |
| | | | | | S | 62-431-0000-105-000-0000 | GYMNASTIC DREAMS/JENNIFER | 456.00 | |
| | | | | | S | 62-431-0000-105-000-0000 | SAMSCLUB #6657/JENNIFER | 31.74 | |
| | | | | | S | 62-431-0000-105-000-0000 | LIVONIA ITALIAN BAKERY/JENNIFE | 104.93 | |
| | | | | | S | 62-431-0000-117-000-0000 | KROGER #615/ROBERT | 15.97 | |

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| | | | | | S | 62-431-0000-117-000-0000 | ABSOPURE WATER | 14.84 | |
| | | | | | S | 62-431-0000-117-000-0000 | FOLLETT CONTENT | 267.41 | |
| | | | | | S | 62-431-0000-117-000-0000 | KROGER #615/ROBERT | 14.37 | |
| | | | | | S | 62-431-0000-117-000-0000 | THE FARMINGTON HILLS N/ROBERT | 235.00 | |
| | | | | | S | 62-431-0000-117-000-0000 | SENATE CONEY ISLAND/ROBERT | 60.18 | |
| | | | | | S | 62-431-0000-117-000-0000 | THE UPS STORE 7816/ROBERT | 28.77 | |
| | | | | | S | 62-431-0000-117-000-0000 | ASCD ISTE/ROBERT WITHERSPOON | 79.00 | |
| | | | | | S | 62-431-0000-117-000-0000 | DETROIT ZOO-GUEST | 5,278.00 | |
| | | | | | S | 62-431-0000-117-000-0000 | RIVERSIDE ARENA/ROBERT | 2,037.00 | |
| | | | | | S | 62-431-0000-126-000-0000 | TST*ART AND JAKES - NO/SHERRI | 671.10 | |
| | | | | | S | 62-431-0000-126-000-0000 | DOLLAR TREE/SHERRI MAZZONI | 74.20 | |
| | | | | | S | 62-431-0000-132-000-0000 | 4TE*CULLIGAN OF ANN AR/CHRISTI | 38.00 | |
| | | | | | S | 62-431-0000-135-000-0000 | KIDZ STUFF/MICHAEL | 26.97 | |
| | | | | | S | 62-431-0000-135-000-0000 | SENATE CONEY ISLAND/MICHAEL | 52.05 | |
| | | | | | S | 62-431-0000-135-000-0000 | DEMCO INC/MICHAEL | 588.02 | |
| | | | | | S | 62-431-0000-141-000-0000 | JIMMY JOHNS 271- MOTO/KATIE DO | 532.25 | |
| | | | | | S | 62-431-0000-141-000-0000 | THE LOONEY BAKER/KATIE DODGE | 66.00 | |
| | | | | | S | 62-431-0000-147-000-0003 | FSP*MICHIGAN BOUNCE | 364.60 | |
| | | | | | S | 62-431-0000-147-000-0003 | GFS STORE #0647/THOMAS TRAUB | 280.39 | |
| | | | | | S | 62-431-0000-147-000-0003 | GFS STORE #0647/THOMAS TRAUB | 62.91 | |
| | | | | | S | 62-431-0000-147-000-0003 | RVT*WALLED LAKE CSD/THOMAS | 963.92 | |
| | | | | | S | 62-431-0000-160-000-0000 | KROGER #615/LAWRENCE DELUCA | 45.95 | |
| | | | | | S | 62-431-0000-160-000-0000 | LAS PALAPAS/LAWRENCE DELUCA | 74.96 | |
| | | | | | S | 62-431-0000-160-000-0000 | MI SCIENCE CENTER/LAWRENCE | 824.00 | |
| | | | | | S | 62-431-0000-160-000-0000 | KROGER #364/LAWRENCE DELUCA | 41.70 | |
| | | | | | S | 62-431-0000-160-000-0000 | TST* PARLOR | 41.54 | |
| | | | | | S | 62-431-0000-160-000-0000 | ZINO S PIZZA CLUB/LAWRENCE DEL | 225.34 | |
| | | | | | S | 62-431-0000-160-000-0000 | BUSCH'S #1029/LAWRENCE DELUCA | 11.98 | |
| | | | | | S | 62-431-0000-171-000-0000 | GREEN LANTERN PIZZA/JULIE LINN | 271.56 | |
| | | | | | S | 62-431-0000-171-000-0000 | INKORPORATE INC/JULIE LINN | 841.00 | |
| | | | | | S | 62-431-0000-171-000-0000 | KITTY FACE/JULIE LINN | 18.02 | |
| | | | | | S | 62-431-0000-172-000-0000 | ASCD ISTE/JONATHON | 119.00 | |
| | | | | | S | 62-431-0000-172-000-0000 | WILLOW METROPARK/JONATHON | 20.00 | |
| | | | | | S | 62-431-0000-172-000-0000 | WILLOW METROPARK/JONATHON | 900.00 | |
| | | | | | S | 62-431-0000-172-000-0000 | ABSOPURE WATER | 7.42 | |
| | | | | | S | 62-431-0000-172-000-0000 | DEMCO INC/JONATHON | 388.90 | |
| | | | | | S | 62-431-0000-172-000-0000 | ASCD ISTE/JONATHON | 119.00 | |
| | | | | | S | 62-431-0000-174-000-0000 | ASCD ISTE/DIANA SHAHIN | 79.00 | |

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| | | | | | S | 62-431-0000-174-000-0000 | THE HOME DEPOT 2742/DIANA | 84.76 | |
| | | | | | S | 62-431-0000-174-000-0000 | ABSOPURE WATER | 29.95 | |
| | | | | | S | 62-431-0000-177-000-0000 | SENATE CONEY ISLAND/BENJAMIN | 72.00 | |
| | | | | | S | 62-431-0000-177-000-0000 | MAD SCIENCE OF | 322.00 | |
| | | | | | S | 62-431-0000-215-000-0009 | FIRST BOOK/BRUCE RIVERA | 1.07 | |
| | | | | | S | 62-431-0000-215-000-0009 | FIRST BOOK/BRUCE RIVERA | 0.64 | |
| | | | | | S | 62-431-0000-215-000-0009 | FIRST BOOK/BRUCE RIVERA | 208.66 | |
| | | | | | S | 62-431-0000-215-000-0009 | FIRST BOOK/BRUCE RIVERA | 23.94 | |
| | | | | | S | 62-431-0000-215-000-0010 | STAPLS7658738930000001/BRUCE R | 41.88 | |
| | | | | | S | 62-431-0000-215-000-0021 | QUILL CORPORATION/BRUCE | 43.04 | |
| | | | | | S | 62-431-0000-215-000-0021 | FIRST BOOK/BRUCE RIVERA | 33.80 | |
| | | | | | S | 62-431-0000-215-000-0021 | FIRST BOOK/BRUCE RIVERA | 131.53 | |
| | | | | | S | 62-431-0000-215-000-0021 | FIRST BOOK/BRUCE RIVERA | 5.60 | |
| | | | | | S | 62-431-0000-215-000-0021 | QUILL CORPORATION/BRUCE | 32.28 | |
| | | | | | S | 62-431-0000-215-000-0028 | FIRST BOOK/BRUCE RIVERA | 74.88 | |
| | | | | | S | 62-431-0000-220-000-0000 | PAYPAL *PRIMALCUTSB/SHANAN | 431.00 | |
| | | | | | S | 62-431-0000-220-000-0000 | TLF*CONNER PARK | 85.80 | |
| | | | | | S | 62-431-0000-220-000-0016 | COTTAGE INN - LIVONIA/SHANAN W | 96.86 | |
| | | | | | S | 62-431-0000-220-000-0016 | SSP*LIVONIA ATHLETIC/SHANAN WH | 150.00 | |
| | | | | | S | 62-431-0000-225-000-0000 | ANTONIOS PICCOLO | 581.51 | |
| | | | | | S | 62-431-0000-225-000-0000 | LITTLE CAESARS #0099/KRISTYN C | 55.04 | |
| | | | | | S | 62-431-0000-225-000-0000 | NASSP PRODUCT & SERVI/KRISTYN | 385.00 | |
| | | | | | S | 62-431-0000-225-000-0000 | PAYPAL *MICHIGANANI/KRISTYN CO | 153.55 | |
| | | | | | S | 62-431-0000-270-000-0002 | EDPUZZLE PRO TEACHER/KRISTEN | 13.50 | |
| | | | | | S | 62-431-0000-270-000-0002 | EDPUZZLE PRO TEACHER/KRISTEN | 13.50 | |
| | | | | | S | 62-431-0000-270-000-0002 | EDPUZZLE PRO TEACHER/KRISTEN | 13.50 | |
| | | | | | S | 62-431-0000-270-000-0002 | SAMSCLUB.COM/TODD KALMBACH | 18.98 | |
| | | | | | S | 62-431-0000-270-000-0006 | RUNNING WAREHOUSE/CASON | 244.22 | |
| | | | | | S | 62-431-0000-270-000-0006 | RUNNING WAREHOUSE/CASON | 569.86 | |
| | | | | | S | 62-431-0000-270-000-0006 | VISTAPRINT/CASON CONWAY | 51.18 | |
| | | | | | S | 62-431-0000-270-000-0006 | GFS STORE #0978/CASON CONWAY | 740.30 | |
| | | | | | S | 62-431-0000-270-000-0006 | VSN PHOTO/CASON CONWAY | 330.00 | |
| | | | | | S | 62-431-0000-270-000-0006 | YETI 1-833-225-9384/CASON CONW | 143.10 | |
| | | | | | S | 62-431-0000-270-000-0006 | THE UPS STORE 3011/CASON | 312.50 | |
| | | | | | S | 62-431-0000-270-000-0006 | HOMEDEPOT.COM/CASON CONWAY | 295.00 | |
| | | | | | S | 62-431-0000-270-000-0006 | HOMEDEPOT.COM/CASON CONWAY | 2,774.63 | |
| | | | | | S | 62-431-0000-270-000-0006 | RUNNING WAREHOUSE/CASON | 189.95 | |
| | | | | | S | 62-431-0000-270-000-0027 | MOLLOY UNIVERSITY BURS/TODD | 850.00 | |

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| | | | | | S | 62-431-0000-270-000-0027 | TAFT SCHOOL TEC CVENT/TODD | 900.00 | |
| | | | | | S | 62-431-0000-270-000-0027 | MICHAELS #9490/TODD KALMBACH | 22.89 | |
| | | | | | S | 62-431-0000-270-000-0055 | LITTLE CAESARS #0099/PAUL MERC | 76.71 | |
| | | | | | S | 62-431-0000-280-000-0005 | EPIC SPORTS/JOHN HALL | 135.93 | |
| | | | | | S | 62-431-0000-280-000-0005 | EPIC SPORTS/JOHN HALL | 309.27 | |
| | | | | | S | 62-431-0000-280-000-0005 | PAYPAL *D ZONE/JOHN HALL | 325.00 | |
| | | | | | S | 62-431-0000-280-000-0005 | TST* BUDDY'S PIZZA - L/JOHN HA | 145.13 | |
| | | | | | S | 62-431-0000-280-000-0005 | EPIC SPORTS/JOHN HALL | 890.42 | |
| | | | | | S | 62-431-0000-280-000-0005 | HAMPTON INN HOTELS/JOHN HALL | (38.88) | |
| | | | | | S | 62-431-0000-280-000-0037 | NASSP PRODUCT & SERVI/NICOLE | 385.00 | |
| | | | | | S | 62-431-0000-280-000-0039 | JIMMY JOHNS 2917 | 14.54 | |
| | | | | | S | 62-431-0000-280-000-0039 | JIMMY JOHNS 2917 | 69.18 | |
| | | | | | S | 62-431-0000-280-000-0039 | MAGNATAG INC./ANDREW PESCI | 61.46 | |
| | | | | | S | 62-431-0000-280-000-0039 | SHUTTERFLY, INC./ANDREW PESCI | 67.50 | |
| | | | | | S | 62-431-0000-280-000-0039 | VALUE CENTER MARKET/NICOLE | 279.72 | |
| | | | | | S | 62-431-0000-280-000-0039 | SHERWIN-WILLIAMS701085/NICOLE | 205.64 | |
| | | | | | S | 62-431-0000-280-000-0089 | ESCO GIFTS AND AWARDS/JOHN | 96.50 | |
| | | | | | S | 62-431-0000-280-000-0089 | SQ *ALL WRAPPED UP AND/JOHN | 235.52 | |
| | | | | | S | 62-431-0000-290-000-0009 | ONE UNDER CRAFT BEER | 432.56 | |
| | | | | | S | 62-431-0000-290-000-0009 | THE UPS STORE 3011/ARNOLD | 425.00 | |
| | | | | | S | 62-431-0000-290-000-0009 | CARLS GOLFLAND/ST | 84.78 | |
| | | | | | S | 62-431-0000-290-000-0009 | THE UPS STORE 3011/ARNOLD | 102.40 | |
| | | | | | S | 62-431-0000-290-000-0014 | THE LEELANAU SCHOOL/ARNOLD | 500.00 | |
| | | | | | S | 62-431-0000-290-000-0041 | PY *GRAPHIC GEAR INC./ARNOLD M | 285.60 | |
| | | | | | S | 62-431-0000-290-000-0041 | NORTHWOOD WOMENS/ARNOLD | (212.00) | |
| | | | | | S | 62-431-0000-290-000-0074 | SAMSCLUB.COM/PAUL KENNEDY | 182.71 | |
| | | | | | S | 62-431-0000-290-000-0089 | BROADWAY IN CHICAGO/RICHARD | 4,290.00 | |
| | | | | | S | 62-431-0000-290-000-0150 | ONE UNDER CRAFT BEER | 67.44 | |
| | | | | | S | 62-431-0000-295-000-0005 | SMARTSIGN/LINDSAY GRAY | 667.32 | |
| | | | | | S | 62-431-0000-295-000-0005 | MLB*DETROIT TIGERS I/LINDSAY G | 562.50 | |
| | | | | | S | 62-431-0000-348-000-0000 | DOLLAR TREE/GARFIELD COMM | 40.00 | |
| | | | | | S | 62-431-0000-348-000-0000 | KONA ICE MICHIGAN/GARFIELD | 300.00 | |
| | | | | | S | 62-431-0000-348-000-0000 | LITTLE CAESARS 3255-00/GARFIEL | 35.88 | |
| | | | | | S | 62-431-0000-348-000-0000 | IN *CHAZ RUSSELL/LAUREN FEIGEL | 200.00 | |
| | | | | | S | 62-431-0000-348-000-0000 | AMAZON | 407.04 | 60,805.98 |
| P10630 | 08/29/25 | 15776 | JP MORGAN CHASE P CARD | | G | 11-111-5110-171-000-9103 | TARGET.COM/JULIE LINN | 136.36 | |
| | | | | | G | 11-111-5110-171-000-9103 | TARGET.COM/JULIE LINN | 153.31 | |
| | | | | | G | 11-111-5110-171-000-9103 | TARGET.COM */JULIE LINN | 182.86 | |

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| | | | | | G | 11-111-5110-171-000-9103 | TARGET.COM/JULIE LINN | 78.97 | |
| | | | | | G | 11-111-5110-171-000-9103 | TARGET.COM/JULIE LINN | 103.89 | |
| | | | | | G | 11-111-5110-171-000-9103 | TARGET.COM */JULIE LINN | 28.54 | |
| | | | | | G | 11-111-5110-171-000-9103 | TARGET.COM/JULIE LINN | 5.71 | |
| | | | | | G | 11-112-5110-215-000-0000 | TARGET.COM/BRUCE RIVERA | 77.25 | |
| | | | | | G | 11-112-5110-215-000-0000 | TARGET.COM/BRUCE RIVERA | 81.82 | |
| | | | | | G | 11-112-5110-215-000-0000 | TARGET.COM/BRUCE RIVERA | 114.52 | |
| | | | | | G | 11-112-5110-215-000-0000 | TARGET PLUS/BRUCE RIVERA | 129.99 | |
| | | | | | G | 11-112-5110-215-000-0000 | TARGET PLUS/BRUCE RIVERA | 178.01 | |
| | | | | | G | 11-112-5110-215-000-0000 | TARGET PLUS/BRUCE RIVERA | 298.69 | |
| | | | | | G | 11-112-5110-215-000-0000 | TARGET.COM */BRUCE RIVERA | 78.71 | |
| | | | | | G | 11-112-5110-215-000-0000 | STAPLS7660666906000001/BRUCE R | 137.51 | |
| | | | | | G | 11-112-5110-215-000-0000 | STAPLS7661044008000002/BRUCE R | 371.34 | |
| | | | | | G | 11-112-5110-215-000-0000 | TARGET.COM/BRUCE RIVERA | 50.64 | |
| | | | | | G | 11-112-5110-215-000-0000 | TARGET.COM/BRUCE RIVERA | 52.47 | |
| | | | | | G | 11-112-5110-215-000-0000 | TARGET.COM/BRUCE RIVERA | 76.30 | |
| | | | | | G | 11-112-5110-215-000-0000 | TARGET.COM/BRUCE RIVERA | (7.00) | |
| | | | | | G | 11-112-5110-215-000-0000 | TARGET.COM/BRUCE RIVERA | (3.00) | |
| | | | | | G | 11-112-5110-215-000-0000 | TARGET.COM/BRUCE RIVERA | 11.50 | |
| | | | | | G | 11-112-5110-215-000-0000 | TARGET.COM/BRUCE RIVERA | 129.04 | |
| | | | | | G | 11-112-5110-215-000-0000 | TARGET.COM */BRUCE RIVERA | 50.00 | |
| | | | | | G | 11-112-5110-215-000-0000 | TARGET.COM */BRUCE RIVERA | 50.00 | |
| | | | | | G | 11-112-5110-215-000-0000 | TARGET.COM/BRUCE RIVERA | 98.01 | |
| | | | | | G | 11-112-5110-215-000-0000 | TARGET.COM/BRUCE RIVERA | 98.01 | |
| | | | | | G | 11-112-5110-215-000-0000 | TARGET.COM/BRUCE RIVERA | 98.01 | |
| | | | | | G | 11-112-5110-215-000-0000 | TARGET.COM/BRUCE RIVERA | (88.09) | |
| | | | | | G | 11-112-5110-215-000-0000 | TARGET.COM/BRUCE RIVERA | (24.00) | |
| | | | | | G | 11-112-5110-215-000-0000 | TARGET.COM/BRUCE RIVERA | (10.89) | |
| | | | | | G | 11-112-5110-215-000-0000 | FIRST BOOK/BRUCE RIVERA | 2.44 | |
| | | | | | G | 11-112-5110-215-000-0000 | STAPLS7661427997000001/BRUCE R | 480.00 | |
| | | | | | G | 11-112-5110-215-000-0000 | FIRST BOOK/BRUCE RIVERA | 1.48 | |
| | | | | | G | 11-112-5110-215-000-0000 | TARGET.COM/BRUCE RIVERA | 38.00 | |
| | | | | | G | 11-112-5110-215-000-0000 | TARGET.COM/BRUCE RIVERA | 39.60 | |
| | | | | | G | 11-112-5110-215-000-0000 | TARGET.COM/BRUCE RIVERA | 49.50 | |
| | | | | | G | 11-112-5110-215-000-0000 | TARGET.COM/BRUCE RIVERA | 43.30 | |
| | | | | | G | 11-112-5110-215-000-0000 | TARGET.COM/BRUCE RIVERA | 48.70 | |
| | | | | | G | 11-112-5110-215-000-0000 | TARGET.COM/BRUCE RIVERA | 50.17 | |

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| | | | | | G | 11-112-5110-215-000-0000 | TARGET PLUS/BRUCE RIVERA | 116.99 | |
| | | | | | G | 11-112-5110-215-000-0000 | TARGET.COM/BRUCE RIVERA | 98.01 | |
| | | | | | G | 11-112-5110-220-000-0000 | OFFICESUPPLY.COM/SHANAN | 253.98 | |
| | | | | | G | 11-113-5110-000-000-9118 | SOLIS/FACTILE JEOPARDY/KEVIN E | 72.00 | |
| | | | | | G | 11-113-5110-290-000-0000 | TABWRITE, LLC/PAUL KENNEDY | 4.49 | |
| | | | | | G | 11-222-5310-117-000-0000 | DEMCO INC/ROBERT | 992.65 | |
| | | | | | G | 11-226-5990-000-000-9118 | DD *DOORDASH DAVIDSNEW/KEVIN | 136.21 | |
| | | | | | G | 11-231-3220-000-000-0000 | GRAND TRAVERSE | 199.00 | |
| | | | | | G | 11-231-3220-000-000-0000 | GRAND TRAVERSE | 259.00 | |
| | | | | | G | 11-231-3220-000-000-0000 | GRAND TRAVERSE | 199.00 | |
| | | | | | G | 11-231-3220-000-000-0000 | GRAND TRAVERSE | 199.00 | |
| | | | | | G | 11-231-3220-000-000-0000 | GRAND TRAVERSE | 199.00 | |
| | | | | | G | 11-231-3220-000-000-0000 | GRAND TRAVERSE | 199.00 | |
| | | | | | G | 11-231-3220-000-000-0000 | GRAND TRAVERSE | 199.00 | |
| | | | | | G | 11-231-5990-000-000-0000 | FLOWERS BY NORA/TERESA | 111.14 | |
| | | | | | G | 11-232-3220-000-000-0000 | AMERICAN ASSOC OF | 795.00 | |
| | | | | | G | 11-232-5990-000-000-0000 | DD *DOORDASH | 240.80 | |
| | | | | | G | 11-232-5990-000-000-0000 | DD *DOORDASH | 48.13 | |
| | | | | | G | 11-232-5990-000-000-0000 | SP TABLECLOTHSFACTOR/ANDREA | 51.00 | |
| | | | | | G | 11-232-5990-000-000-0000 | FLOWERS BY NORA/TERESA | 111.14 | |
| | | | | | G | 11-232-5990-000-000-0000 | TARGET.COM */TERESA GIUNTA | 25.00 | |
| | | | | | G | 11-232-5990-000-000-0000 | TARGET.COM */TERESA GIUNTA | 201.94 | |
| | | | | | G | 11-232-5990-000-000-0000 | SP THE MASTER TEACHER/TERESA | 257.45 | |
| | | | | | G | 11-232-5990-000-000-0000 | SP THE MASTER TEACHER/TERESA | (13.55) | |
| | | | | | G | 11-241-5910-225-000-0000 | OFFICE DEPOT #330/KRISTYN COUS | 34.24 | |
| | | | | | G | 11-252-3220-000-000-0000 | CHICK-FIL-A #04664/ALISON SMIT | 109.76 | |
| | | | | | G | 11-261-5990-000-000-0000 | SPARTAN TOOL LLC/HARRY LAU | 44.15 | |
| | | | | | G | 11-261-5990-215-000-9104 | SHERWIN-WILLIAMS701085/BRUCE | 48.21 | |
| | | | | | G | 11-261-5990-215-000-9104 | MENARDS LIVONIA MI/BRUCE RIVER | 13.47 | |
| | | | | | G | 11-261-7410-000-000-0000 | MICHIGAN SCHOOL BUSINE/PHILLIP | 150.00 | |
| | | | | | G | 11-261-7410-000-000-0000 | MICHIGAN SCHOOL | 150.00 | |
| | | | | | G | 11-271-5790-000-000-0000 | SQ *SOUTHERNSOUL | 206.00 | |
| | | | | | G | 11-271-5790-000-000-0000 | ALL SURFACES LIVONIA 1/VICTORI | 12.72 | |
| | | | | | G | 11-271-5790-000-000-0000 | THE HOME DEPOT 2742/VICTORIA S | 36.21 | |
| | | | | | G | 11-271-5790-000-000-0000 | THE HOME DEPOT #2742/VICTORIA | 25.38 | |
| | | | | | G | 11-271-5990-000-000-0000 | KIRKLAND'S #964/VICTORIA SEMON | 237.41 | |
| | | | | | G | 11-271-5990-000-000-0000 | TST*THOMASS DINING/VICTORIA SE | 46.96 | |
| | | | | | G | 11-282-3510-000-000-0000 | GANNETT MEDIA CO/STACEY | 19.99 | |

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| | | | | | G | 11-282-3510-000-000-0000 | OAKLAND PRESS/STACEY JENKINS | 14.00 | |
| | | | | | G | 11-282-3510-000-000-0000 | GANNETT MEDIA CO/STACEY | 19.99 | |
| | | | | | G | 11-282-5990-000-000-0000 | SHINOLA - WHOLESALE/STACEY | 2,567.00 | |
| | | | | | G | 11-283-5990-000-000-0000 | LEDAS CONEY ISLAND/THERESA O | 62.25 | |
| | | | | | G | 11-283-5990-000-000-0000 | LEDAS CONEY ISLAND/JENNIFER | 57.40 | |
| | | | | | G | 11-283-5990-000-000-9119 | SAMSCLUB.COM/PHILLIP FRANCIS | 134.16 | |
| | | | | | G | 11-283-5990-000-000-9119 | SAMSCLUB.COM/PHILLIP FRANCIS | 171.14 | |
| | | | | | G | 11-284-4140-000-000-0000 | LASTPASS.COM/LIVONIA PS IT DEP | 982.80 | |
| | | | | | G | 11-284-4140-000-000-0000 | GOLDFAX/LIVONIA PS IT DEPT | 265.45 | |
| | | | | | G | 11-284-4140-000-000-0000 | SMTP2GO, I* SMTP2GO EM/LIVONIA | 15.00 | |
| | | | | | G | 11-284-4140-000-000-0000 | GITHUB, INC./LIVONIA PS IT DEP | 240.00 | |
| | | | | | G | 11-284-4140-000-000-0000 | MSFT+*+E0100WYMKB/TIMOTHY | 20.00 | |
| | | | | | G | 11-285-7410-000-000-0000 | FSP*MPAAA/ANTHONY ABBATE | 99.00 | |
| | | | | | G | 11-285-7410-000-000-0000 | MICHIGAN SCHOOL | 150.00 | |
| | | | | | G | 11-293-3220-290-000-0000 | NIAAA/ARNOLD MUSCAT | 295.00 | |
| | | | | | G | 11-293-5990-290-000-0000 | MICHAELS STORES 5611/ARNOLD | 45.77 | |
| | | | | | G | 11-351-3190-375-000-0000 | OUTDOOR ADVEN CNTR | 90.00 | |
| | | | | | G | 11-351-5990-375-000-0000 | DOLLAR TREE/LIVONIA PS SACC | 26.24 | |
| | | | | | G | 11-351-5990-375-000-0000 | SQ *THE ROLLING STOVES/LIVONIA | 1,399.20 | |
| | | | | | G | 11-351-5990-375-000-0000 | SQ *FRIOS MOBILE/LIVONIA PS SA | 50.00 | |
| | | | | | G | 11-351-5990-375-000-0000 | LEES FAMOUS RECIPE CHI/LIVONIA | 290.92 | |
| | | | | | G | 11-351-5990-375-000-0000 | PAY*BEST IN GAMES/LIVONIA PS S | 645.62 | |
| | | | | | G | 11-351-5990-375-000-0000 | PAY*BEST IN GAMES/LIVONIA PS S | 645.62 | |
| | | | | | G | 11-351-5990-375-000-0000 | KROGER #618/LIVONIA PS SACC | 36.38 | |
| | | | | | G | 11-351-5990-375-000-0000 | GENERAL SPORTS | 1,180.00 | |
| | | | | | G | 11-351-5990-375-000-0000 | GFS STORE #0647/LIVONIA PS SAC | 95.02 | |
| | | | | | G | 12-121-0000-000-000-0000 | DD *DOORDASH BASKIN- | 20.15 | |
| | | | | | G | 12-121-0000-000-000-0000 | JIMMY JOHNS 2917 | 18.83 | |
| | | | | | G | 12-121-0000-000-000-0000 | NIAAA/ARNOLD MUSCAT | 55.00 | |
| | | | | | G | 12-121-0000-000-000-0000 | SAMS CLUB RENEWAL/NICOLE | 110.00 | |
| | | | | | C | 21-219-5110-000-000-9704 | BARNES&NOBLE | 24.36 | |
| | | | | | C | 21-219-5110-000-000-9704 | BOOKSAMILLION.COM/MAEGAN | 28.17 | |
| | | | | | S | 62-431-0000-105-000-0000 | THE HOME DEPOT 2704/JENNIFER | 31.78 | |
| | | | | | S | 62-431-0000-105-000-0000 | TARGET 00008722/JENNIFER WILSO | 104.92 | |
| | | | | | S | 62-431-0000-117-000-0000 | OMALLEY/ROBERT WITHERSPOON | 76.66 | |
| | | | | | S | 62-431-0000-117-000-0000 | ABSOPURE WATER | 14.84 | |
| | | | | | S | 62-431-0000-172-000-0000 | ABSOPURE WATER | 7.42 | |
| | | | | | S | 62-431-0000-215-000-0010 | PANERA BREAD #600663 O/BRUCE R | 28.25 | |

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| | | | | | S | 62-431-0000-215-000-0010 | PANERA BREAD #600663 O/BRUCE R | 33.35 | |
| | | | | | S | 62-431-0000-215-000-0010 | TARGET.COM/BRUCE RIVERA | 18.40 | |
| | | | | | S | 62-431-0000-215-000-0010 | ALDI 67004/BRUCE RIVERA | 12.43 | |
| | | | | | S | 62-431-0000-215-000-0010 | PANERA BREAD #600663 O/BRUCE R | 18.01 | |
| | | | | | S | 62-431-0000-215-000-0021 | FIRST BOOK/BRUCE RIVERA | (5.60) | |
| | | | | | S | 62-431-0000-215-000-0021 | MENARDS LIVONIA MI/BRUCE RIVER | 33.60 | |
| | | | | | S | 62-431-0000-215-000-0028 | OTC BRANDS *OTC BRAND/BRUCE | 104.92 | |
| | | | | | S | 62-431-0000-220-000-0000 | SP BIG MOODS LLC/SHANAN | 336.01 | |
| | | | | | S | 62-431-0000-220-000-0000 | THE HOME DEPOT 2704/SHANAN | 30.42 | |
| | | | | | S | 62-431-0000-220-000-0016 | MASSP & MASC/MAHS/SHANAN | 100.00 | |
| | | | | | S | 62-431-0000-225-000-0000 | HERITAGE BAKERY/KRISTYN | 54.08 | |
| | | | | | S | 62-431-0000-225-000-0000 | WWW COSTCO COM/KRISTYN | 122.57 | |
| | | | | | S | 62-431-0000-270-000-0006 | ATHLETIC.NET/CASON CONWAY | 135.00 | |
| | | | | | S | 62-431-0000-270-000-0027 | EDPUZZLE PRO TEACHER/KRISTEN | 13.50 | |
| | | | | | S | 62-431-0000-270-000-0027 | EDPUZZLE PRO TEACHER/KRISTEN | 13.50 | |
| | | | | | S | 62-431-0000-280-000-0039 | THE HOME DEPOT #2742/NICOLE | 139.88 | |
| | | | | | S | 62-431-0000-280-000-0039 | HOMEDEPOT.COM/NICOLE COLLINS | (53.00) | |
| | | | | | S | 62-431-0000-280-000-0039 | HOMEDEPOT.COM/NICOLE COLLINS | 186.56 | |
| | | | | | S | 62-431-0000-280-000-0039 | HOMEDEPOT.COM/NICOLE COLLINS | 286.09 | |
| | | | | | S | 62-431-0000-280-000-0039 | HOMEDEPOT.COM/NICOLE COLLINS | (139.88) | |
| | | | | | S | 62-431-0000-280-000-0039 | HOMEDEPOT.COM/NICOLE COLLINS | 118.89 | |
| | | | | | S | 62-431-0000-280-000-0048 | CFS FLOWERS AND GIFTS/ANDREW | 138.97 | |
| | | | | | S | 62-431-0000-290-000-0009 | BEST BUY 00004176/ARNOLD | 31.79 | |
| | | | | | S | 62-431-0000-290-000-0089 | SQ *T.G.I FUN VIDEO GA/RICHARD | 329.00 | 21,896.20 |
| P10648 | 09/26/25 | 15776 | JP MORGAN CHASE P CARD | | F | 11-111-5110-105-000-3490 | FIRST FOR INSPIRATION/JENNIFER | 277.00 | |
| | | | | | G | 11-111-5110-105-000-9103 | SCHOOL SPECIALTY | 159.48 | |
| | | | | | G | 11-111-5110-105-000-9103 | ROCHESTER 100 INC/JENNIFER WIL | 104.50 | |
| | | | | | G | 11-111-5110-105-000-9103 | SCHOOL SPECIALTY | 20.75 | |
| | | | | | F | 11-111-5110-111-000-3490 | FIRST FOR INSPIRATION/SHALONDA | 399.00 | |
| | | | | | G | 11-111-5110-114-000-0000 | DISCOUNTSCH | 564.86 | |
| | | | | | G | 11-111-5110-117-000-0000 | TARGET 00022301/ROBERT | 18.31 | |
| | | | | | G | 11-111-5110-117-000-0000 | TARGET 00022301/ROBERT | 43.63 | |
| | | | | | G | 11-111-5110-117-000-0000 | WM SUPERCENTER #2631/ROBERT | 13.25 | |
| | | | | | G | 11-111-5110-117-000-0000 | TARGET 00022301/ROBERT | 25.94 | |
| | | | | | G | 11-111-5110-117-000-0000 | LAUNDROMAT WESTLAND | 30.00 | |
| | | | | | G | 11-111-5110-117-000-0000 | MICHAELS STORES 5732/ROBERT | 38.10 | |
| | | | | | G | 11-111-5110-126-000-0000 | TARGET.COM/SHERRI MAZZONI | 99.84 | |
| | | | | | G | 11-111-5110-126-000-0000 | TARGET.COM/SHERRI MAZZONI | 14.71 | |

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| | | | | | G | 11-111-5110-126-000-9103 | TARGET.COM */SHERRI MAZZONI | 6.61 | |
| | | | | | G | 11-111-5110-126-000-9103 | TARGET.COM/SHERRI MAZZONI | 7.86 | |
| | | | | | G | 11-111-5110-126-000-9103 | TARGET.COM/SHERRI MAZZONI | 71.99 | |
| | | | | | G | 11-111-5110-126-000-9103 | TARGET.COM */SHERRI MAZZONI | 27.28 | |
| | | | | | G | 11-111-5110-126-000-9103 | TARGET.COM/SHERRI MAZZONI | 0.82 | |
| | | | | | G | 11-111-5110-126-000-9103 | TARGET.COM/SHERRI MAZZONI | 354.03 | |
| | | | | | G | 11-111-5110-126-000-9103 | TARGET.COM/SHERRI MAZZONI | 2.07 | |
| | | | | | G | 11-111-5110-126-000-9103 | TARGET.COM */SHERRI MAZZONI | 9.92 | |
| | | | | | G | 11-111-5110-126-000-9103 | TARGET.COM/SHERRI MAZZONI | 22.74 | |
| | | | | | G | 11-111-5110-126-000-9103 | TARGET.COM/SHERRI MAZZONI | 7.44 | |
| | | | | | G | 11-111-5110-126-000-9103 | TARGET.COM/SHERRI MAZZONI | 8.27 | |
| | | | | | G | 11-111-5110-126-000-9103 | TARGET.COM/SHERRI MAZZONI | 184.02 | |
| | | | | | G | 11-111-5110-126-000-9103 | TARGET.COM/SHERRI MAZZONI | 316.70 | |
| | | | | | G | 11-111-5110-132-000-0000 | MEIJER STORE #188/CHRISTINE BR | 25.42 | |
| | | | | | G | 11-111-5110-132-000-0000 | MICHAELS STORES 5732/CHRISTINE | 15.29 | |
| | | | | | G | 11-111-5110-132-000-0000 | TARGET 00022301/CHRISTINE BROO | 76.75 | |
| | | | | | G | 11-111-5110-132-000-0000 | WAL-MART #2631/CHRISTINE | 48.65 | |
| | | | | | G | 11-111-5110-135-000-0000 | SCHOOL SPECIALTY | 184.70 | |
| | | | | | G | 11-111-5110-135-000-9103 | TARGET.COM */MICHAEL | 179.45 | |
| | | | | | G | 11-111-5110-135-000-9103 | TARGET.COM/MICHAEL | 41.97 | |
| | | | | | G | 11-111-5110-135-000-9103 | TARGET.COM/MICHAEL | 206.09 | |
| | | | | | G | 11-111-5110-135-000-9103 | TARGET.COM/MICHAEL | 305.24 | |
| | | | | | G | 11-111-5110-135-000-9103 | TARGET.COM */MICHAEL | 126.16 | |
| | | | | | G | 11-111-5110-172-000-0000 | SP THE RON CLARK ACA/JONATHON | 67.07 | |
| | | | | | G | 11-111-5110-172-000-0000 | SP WOODBURN PRESS/JONATHON | 52.70 | |
| | | | | | G | 11-111-5110-177-000-9103 | TARGET.COM/BENJAMIN HILLARD | 34.65 | |
| | | | | | G | 11-111-5110-177-000-9103 | TARGET.COM/BENJAMIN HILLARD | 52.47 | |
| | | | | | G | 11-111-5110-177-000-9103 | TARGET.COM/BENJAMIN HILLARD | 52.47 | |
| | | | | | G | 11-111-5110-177-000-9103 | TARGET.COM */BENJAMIN HILLARD | 60.74 | |
| | | | | | G | 11-111-5110-177-000-9103 | TARGET.COM/BENJAMIN HILLARD | 52.47 | |
| | | | | | G | 11-111-5110-177-000-9103 | TARGET.COM */BENJAMIN HILLARD | 0.41 | |
| | | | | | G | 11-111-5110-177-000-9103 | TARGET.COM */BENJAMIN HILLARD | 8.27 | |
| | | | | | G | 11-111-5110-177-000-9103 | TARGET.COM */BENJAMIN HILLARD | 25.30 | |
| | | | | | G | 11-111-5110-177-000-9103 | TARGET.COM */BENJAMIN HILLARD | 20.70 | |
| | | | | | G | 11-111-5110-177-000-9103 | OFFICE DEPOT #1170/BENJAMIN HI | 212.00 | |
| | | | | | G | 11-111-5110-177-000-9103 | TARGET.COM */BENJAMIN HILLARD | 3.31 | |
| | | | | | G | 11-111-5110-177-000-9103 | TARGET.COM/BENJAMIN HILLARD | 13.56 | |
| | | | | | G | 11-111-5110-177-000-9103 | TARGET.COM/BENJAMIN HILLARD | 7.85 | |

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| | | | | | G | 11-111-5110-177-000-9103 | TARGET.COM/BENJAMIN HILLARD | 97.78 | |
| | | | | | G | 11-112-5110-000-000-9115 | DEMCO INC/THERESA O BRIEN | 135.56 | |
| | | | | | G | 11-112-5110-215-000-0000 | DELTAMATH SOLUTIONS/BRIAN | 170.00 | |
| | | | | | G | 11-112-5110-215-000-0000 | DELTAMATH SOLUTIONS/BRIAN | 170.00 | |
| | | | | | G | 11-112-5110-220-000-0000 | MICHIGAN SCHOOL BAND | 386.25 | |
| | | | | | G | 11-112-5110-220-000-0000 | SAMSCLUB.COM/SHANAN | 66.76 | |
| | | | | | G | 11-112-5110-220-000-0000 | MATH OLYMPIADS FOR | 175.00 | |
| | | | | | G | 11-113-5110-270-000-0000 | PAYPAL *MATHEMATICS/JEFFREY | 100.00 | |
| | | | | | G | 11-113-5110-270-000-0000 | EDPUZZLE PRO TEACHER/KRISTEN | 13.50 | |
| | | | | | G | 11-113-5110-270-000-0000 | EDPUZZLE PRO TEACHER/KRISTEN | 13.50 | |
| | | | | | G | 11-113-5110-270-000-0000 | TARGET.COM/JEFFREY BURNSIDE | 203.57 | |
| | | | | | G | 11-113-5110-270-000-0000 | TARGET.COM/JEFFREY BURNSIDE | 7.28 | |
| | | | | | G | 11-113-5110-270-000-0000 | EDPUZZLE PRO TEACHER/KRISTEN | 15.00 | |
| | | | | | G | 11-113-5110-270-000-0000 | TARGET.COM/JEFFREY BURNSIDE | 9.71 | |
| | | | | | G | 11-113-5110-270-000-0000 | TARGET.COM/JEFFREY BURNSIDE | 36.41 | |
| | | | | | G | 11-113-5110-270-000-0000 | TARGET.COM */JEFFREY BURNSIDE | 41.27 | |
| | | | | | G | 11-113-5110-280-000-0000 | PADDLE.NET* | 6.28 | |
| | | | | | G | 11-113-5110-290-000-0000 | THE BOOMERANG PROJECT/PETER | 438.90 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | 56.73 | |
| | | | | | G | 11-113-5110-290-000-0000 | THE BOOMERANG PROJECT/PAUL | 22.99 | |
| | | | | | G | 11-113-5110-290-000-0000 | TABWRITE, LLC/PAUL KENNEDY | 4.49 | |
| | | | | | G | 11-122-5110-167-000-0000 | TARGET 00008722/KATIE DODGE | 74.45 | |
| | | | | | F | 11-127-3450-295-000-3440 | JAMESHALDERMAN.COM/LINDSAY | 179.00 | |
| | | | | | F | 11-127-5110-295-000-3440 | SAMS CLUB #6666/LINDSAY GRAY | 115.36 | |
| | | | | | F | 11-127-5110-295-000-3440 | SP TOTE-BAG-FACTORY/LINDSAY | 304.73 | |
| | | | | | F | 11-127-5110-295-000-3440 | TPC TRAINING/LINDSAY GRAY | 674.00 | |
| | | | | | F | 11-127-5110-295-000-3440 | NAGLE RECYCLING/LINDSAY GRAY | 135.78 | |
| | | | | | F | 11-127-5110-295-000-3440 | NAGLE RECYCLING/LINDSAY GRAY | 155.81 | |
| | | | | | F | 11-127-5110-295-000-3440 | NAGLE RECYCLING/LINDSAY GRAY | 155.81 | |
| | | | | | F | 11-131-5110-108-000-6711 | SP EASY ENGLISH NEWS/KAREN LIN | 144.00 | |
| | | | | | G | 11-213-5990-117-000-0000 | TARGET 00022301/ROBERT | 86.86 | |
| | | | | | G | 11-221-3220-000-000-9115 | OAKLAND SC* OAKLAND | 65.00 | |
| | | | | | G | 11-221-3220-000-000-9115 | WAYNE RESA/THERESA O BRIEN | 40.00 | |
| | | | | | G | 11-221-3220-000-000-9115 | WAYNE RESA/THERESA O BRIEN | 40.00 | |
| | | | | | G | 11-221-3220-000-000-9115 | WAYNE RESA/THERESA O BRIEN | 40.00 | |
| | | | | | G | 11-221-3220-000-000-9115 | WAYNE RESA/THERESA O BRIEN | 40.00 | |
| | | | | | F | 11-221-3220-000-000-9815 | MIDWEST PBIS NETWORK/MAEGAN | 410.00 | |
| | | | | | F | 11-221-3220-000-000-9815 | MIDWEST PBIS NETWORK/MAEGAN | 820.00 | |

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| | | | | | G | 11-221-3220-215-000-0000 | WAYNE RESA/BRIAN JENSEN | 40.00 | |
| | | | | | G | 11-221-3220-215-000-0000 | WAYNE RESA/BRIAN JENSEN | 40.00 | |
| | | | | | G | 11-221-3220-215-000-0000 | WAYNE RESA/BRIAN JENSEN | 25.00 | |
| | | | | | G | 11-221-3220-220-000-0000 | WAYNE RESA/SHANAN WHEELER | 40.00 | |
| | | | | | G | 11-221-3220-220-000-0000 | WAYNE RESA/SHANAN WHEELER | 40.00 | |
| | | | | | G | 11-221-3220-290-000-0000 | WAYNE RESA/PETER MAZZONI | 40.00 | |
| | | | | | G | 11-221-3220-290-000-0000 | WAYNE RESA/PETER MAZZONI | 40.00 | |
| | | | | | F | 11-221-3220-295-000-3440 | SQ *MME/LINDSAY GRAY | 305.00 | |
| | | | | | G | 11-221-5110-000-000-9115 | AMAZON.COM*7628B0IK3/THERESA | 120.36 | |
| | | | | | G | 11-221-5110-000-000-9115 | AMAZON.COM*A41E53O43/THERESA | 111.16 | |
| | | | | | F | 11-221-5990-225-000-9815 | TJMAXX #0428/KRISTYN COUSINO | 21.18 | |
| | | | | | G | 11-222-5310-132-000-0000 | FOLLETT CONTENT SOLUTI/CHRISTI | 67.81 | |
| | | | | | G | 11-222-5310-132-000-0000 | FOLLETT CONTENT SOLUTI/CHRISTI | 195.13 | |
| | | | | | G | 11-222-5310-132-000-0000 | FOLLETT CONTENT SOLUTI/CHRISTI | 407.16 | |
| | | | | | G | 11-222-5310-215-000-0000 | FIRST BOOK/BRIAN JENSEN | 11.20 | |
| | | | | | G | 11-226-5910-000-000-9115 | TARGET.COM/THERESA O BRIEN | 42.40 | |
| | | | | | G | 11-226-5910-328-000-0000 | OPENAI *CHATGPT | 20.00 | |
| | | | | | G | 11-226-5990-000-000-9116 | JIMMY JOHNS 519 ECOMM/MAEGAN | 111.55 | |
| | | | | | G | 11-226-5990-000-000-9116 | LEDAS CONEY ISLAND/MAEGAN | 347.09 | |
| | | | | | G | 11-226-5990-000-000-9116 | SQ *NEHMEH | 315.00 | |
| | | | | | G | 11-226-5990-000-000-9116 | OFFICE DEPOT #330/MAEGAN | 144.12 | |
| | | | | | G | 11-226-5990-000-000-9117 | GFS STORE #0647/JENNIFER KEATT | 81.75 | |
| | | | | | G | 11-226-5990-000-000-9117 | TST* BUDDY'S PIZZA - L/JENNIFE | 240.74 | |
| | | | | | G | 11-226-5990-000-000-9117 | KROGER #618/JENNIFER KEATTS | 67.82 | |
| | | | | | G | 11-226-5990-000-000-9118 | BUDDYSPIZZA/KEVIN ETUE | 126.49 | |
| | | | | | G | 11-226-5990-000-000-9118 | TST* BUDDY'S PIZZA - L/KEVIN E | 10.59 | |
| | | | | | G | 11-226-5990-000-000-9118 | GREEN LANTERN PIZZA/KEVIN | 200.26 | |
| | | | | | G | 11-226-7410-000-000-0000 | MIAAA MEMBERSHIP/JOHN HALL | 234.00 | |
| | | | | | G | 11-226-7410-000-000-0000 | NAESP/JONATHON WENNSTROM | 50.00 | |
| | | | | | G | 11-226-7410-000-000-0000 | IN *MICHIGAN ELEMENTAR/JULIE L | 400.00 | |
| | | | | | G | 11-226-7410-000-000-0000 | IN *MICHIGAN ELEMENTAR/NICOLE | 599.00 | |
| | | | | | G | 11-226-7410-000-000-0000 | MASSP & MASC/MAHS/ANDREW | 825.00 | |
| | | | | | G | 11-226-7410-000-000-0000 | MIAAA MEMBERSHIP/JOHN HALL | 208.00 | |
| | | | | | G | 11-231-3220-000-000-0000 | CROWNE PLAZA HOTELS/TERESA | 164.30 | |
| | | | | | G | 11-232-3220-000-000-0000 | DELTA/ANDREA OQUIST | 337.95 | |
| | | | | | G | 11-232-5990-000-000-0000 | WALMART.COM/TERESA GIUNTA | 151.50 | |
| | | | | | G | 11-232-5990-000-000-0000 | AMAZON | 37.17 | |
| | | | | | G | 11-232-5990-000-000-0000 | AMAZON.COM*PX3RN5BV3/ANDREA | 179.95 | |

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| | | | | | G | 11-232-5990-000-000-0000 | SQ *SO DELISH/TERESA GIUNTA | 25.75 | |
| | | | | | G | 11-232-5990-000-000-0000 | SQ *BITTERSWEET | 284.00 | |
| | | | | | G | 11-232-5990-000-000-0000 | SQ *CATERED COFFEE - P/TERESA | 100.00 | |
| | | | | | G | 11-232-5990-000-000-0000 | AMAZON | 302.18 | |
| | | | | | G | 11-241-3220-344-000-0000 | EB *2025 SPECIAL POPUL/LAWRENC | 210.00 | |
| | | | | | G | 11-241-5910-117-000-0000 | IKEA CANTON/ROBERT | 41.34 | |
| | | | | | G | 11-241-5910-117-000-0000 | TARGET.COM */ROBERT | 101.76 | |
| | | | | | G | 11-241-5910-126-000-0000 | MICHAELS #9490/SHERRI MAZZONI | 52.85 | |
| | | | | | G | 11-241-5910-132-000-0000 | TARGET.COM/CHRISTINE BROOME | 55.06 | |
| | | | | | G | 11-241-5910-132-000-0000 | TARGET.COM */CHRISTINE BROOME | 15.00 | |
| | | | | | G | 11-241-5910-135-000-0000 | AMAZON | 9.53 | |
| | | | | | G | 11-241-5910-177-000-0000 | TARGET.COM/BENJAMIN HILLARD | 52.58 | |
| | | | | | G | 11-241-5910-225-000-0000 | OFFICE DEPOT #330/KRISTYN COUS | 16.94 | |
| | | | | | G | 11-241-5910-225-000-0000 | OFFICE DEPOT #330/KRISTYN COUS | 25.43 | |
| | | | | | G | 11-241-5910-225-000-0000 | OFFICE DEPOT #330/KRISTYN COUS | 50.84 | |
| | | | | | G | 11-241-5910-225-000-0000 | OFFICE DEPOT #330/KRISTYN COUS | (50.84) | |
| | | | | | G | 11-261-4210-395-000-0000 | SCHOOLCRAFT COLLEGE | 60,000.00 | |
| | | | | | G | 11-261-5990-105-000-9104 | AMAZON | 54.05 | |
| | | | | | G | 11-261-5990-105-000-9104 | AMAZON | 602.06 | |
| | | | | | G | 11-261-5990-111-000-9104 | THE HOME DEPOT 2742/SHALONDA | 105.52 | |
| | | | | | G | 11-261-5990-117-000-9104 | THE HOME DEPOT 2742/ROBERT | 95.34 | |
| | | | | | G | 11-261-5990-135-000-9104 | GLENDAS MARKET/MICHAEL | 70.95 | |
| | | | | | G | 11-261-5990-171-000-9104 | HOBBY LOBBY ECOMM/JULIE LINN | 190.69 | |
| | | | | | G | 11-261-5990-220-000-9104 | THE HOME DEPOT #2742/SHANAN | 308.44 | |
| | | | | | G | 11-261-5990-220-000-9104 | THE HOME DEPOT 2742/SHANAN | 70.60 | |
| | | | | | G | 11-271-3450-000-000-0000 | BOSCH AUTOMOTIVE | 1,211.25 | |
| | | | | | G | 11-271-5790-000-000-0000 | THE HOME DEPOT 2742/VICTORIA S | 39.74 | |
| | | | | | G | 11-271-5990-000-000-0000 | ZINO S PIZZA CLUB/VICTORIA SEM | 92.62 | |
| | | | | | G | 11-271-5990-000-000-0000 | CALIXTO MEXICAN GRILL/VICTORIA | 36.95 | |
| | | | | | G | 11-271-5990-000-000-0000 | CALIXTO MEXICAN GRILL/VICTORIA | 549.61 | |
| | | | | | G | 11-271-5990-000-000-0000 | CALIXTO MEXICAN GRILL/VICTORIA | 602.61 | |
| | | | | | G | 11-282-3510-000-000-0000 | GANNETT MEDIA CO/STACEY | 19.99 | |
| | | | | | G | 11-282-3510-000-000-0000 | OAKLAND PRESS/STACEY JENKINS | 14.00 | |
| | | | | | G | 11-282-3510-000-000-0000 | GANNETT MEDIA CO/STACEY | 19.99 | |
| | | | | | G | 11-282-5990-000-000-0000 | PANERA BREAD #600690 O/STACEY | 1,428.10 | |
| | | | | | G | 11-282-5990-000-000-0000 | CHICK-FIL-A #04664/STACEY JENK | 570.49 | |
| | | | | | G | 11-282-5990-000-000-0000 | IN *KBE YARD DESIGNS/STACEY JE | 2,390.72 | |
| | | | | | G | 11-282-5990-000-000-0000 | LIVONIA-WESTLAND | 30.00 | |

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| | | | | | G | 11-282-5990-000-000-0000 | AMAZON MKTPL*OI9NS8XI3/STACEY | 271.82 | |
| | | | | | G | 11-282-5990-000-000-0000 | LITTLE CAESARS #0099/STACEY JE | 34.40 | |
| | | | | | G | 11-282-5990-000-000-0000 | PANERA BREAD #600690 O/STACEY | 109.76 | |
| | | | | | G | 11-283-5990-000-000-0000 | THE LOONEY BAKER/WILLIAM | 527.00 | |
| | | | | | G | 11-283-5990-000-000-0000 | TIM HORTONS #919017/KEVIN ETUE | 308.12 | |
| | | | | | G | 11-283-5990-000-000-0000 | TIM HORTONS #914775/WILLIAM GR | 143.04 | |
| | | | | | G | 11-283-5990-000-000-0000 | GFS STORE #0647/WILLIAM GREEN | 44.43 | |
| | | | | | G | 11-283-5990-000-000-0000 | JIMMY JOHNS 519 - MOTO/WILLIAM | 208.62 | |
| | | | | | G | 11-283-5990-000-000-0000 | SAMSCLUB #6666/WILLIAM GREEN | 297.13 | |
| | | | | | G | 11-283-5990-000-000-9119 | BLACK LABEL TAVERN LIV/JENNIFE | 131.30 | |
| | | | | | G | 11-283-5990-000-000-9119 | SAMSCLUB.COM/WILLIAM GREEN | 89.62 | |
| | | | | | G | 11-283-5990-000-000-9119 | SAMSCLUB.COM/WILLIAM GREEN | 115.44 | |
| | | | | | G | 11-283-5990-000-000-9119 | SAMSCLUB.COM/WILLIAM GREEN | 120.69 | |
| | | | | | G | 11-284-4140-000-000-0000 | GOLDFAX/LIVONIA PS IT DEPT | 295.94 | |
| | | | | | G | 11-284-4140-000-000-0000 | SMTP2GO, I* SMTP2GO EM/LIVONIA | 15.00 | |
| | | | | | G | 11-284-4140-000-000-0000 | GOLDFAX/LIVONIA PS IT DEPT | 30.49 | |
| | | | | | G | 11-284-4140-000-000-0000 | MSFT+*+E0100XASPH/TIMOTHY | 20.00 | |
| | | | | | G | 11-285-3220-000-000-0000 | BAV INN LODGE-HOTEL/ANTHONY | 184.30 | |
| | | | | | G | 11-285-3220-000-000-0000 | FSP*MPAAA/ANTHONY ABBATE | 450.00 | |
| | | | | | G | 11-293-3220-270-000-0000 | GRAND TRAVERSE RESORT/CASON | 152.00 | |
| | | | | | G | 11-293-3220-280-000-0000 | GRAND TRAVERSE RESORT/JOHN | 182.00 | |
| | | | | | G | 11-293-3220-290-000-0000 | MIAAA MEMBERSHIP/ARNOLD | 447.00 | |
| | | | | | G | 11-293-3220-290-000-0000 | GRAND TRAVERSE | 152.00 | |
| | | | | | G | 11-293-4290-280-000-0000 | CARLS GOLFLAND ST JOHN/JOHN | 400.00 | |
| | | | | | G | 11-293-4290-290-000-0000 | CARLS GOLFLAND ST | 400.00 | |
| | | | | | G | 11-293-5990-270-000-0000 | JH CORPORATION/THE FLA/CASON | 283.55 | |
| | | | | | G | 11-293-5990-270-000-0000 | THE HOME DEPOT #2762/CASON | 245.90 | |
| | | | | | G | 11-293-5990-270-000-0000 | JH CORPORATION/THE FLA/CASON | 60.00 | |
| | | | | | G | 11-293-5990-280-000-0000 | FIELD PAINTING LLC/JOHN HALL | 390.00 | |
| | | | | | G | 11-293-7410-290-000-0000 | NFHSNETWOR* | 79.99 | |
| | | | | | G | 11-293-7410-290-000-0000 | MHSAA/ARNOLD MUSCAT | 20.00 | |
| | | | | | G | 11-351-5990-375-000-0000 | ANTONIOS PICCOLO RISTO/LIVONIA | 163.07 | |
| | | | | | G | 11-351-5990-375-000-0000 | CJ BARRYMORES/LIVONIA PS SACC | 1,783.50 | |
| | | | | | G | 11-351-5990-375-000-0000 | SOM LARA CCLB LICENSE/LIVONIA | 100.00 | |
| | | | | | G | 11-351-5990-375-000-0000 | SOM LARA CCLB LICENSE/LIVONIA | 125.00 | |
| | | | | | G | 12-121-0000-000-000-0000 | MIAAA MEMBERSHIP/ARNOLD | 125.00 | |
| | | | | | C | 21-122-5110-123-120-9702 | KROGER #691/LAUREN FEIGEL | 12.79 | |
| | | | | | C | 21-122-5110-123-120-9702 | KROGER #691/LAUREN FEIGEL | 77.60 | |

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| | | | | | C | 21-122-5110-123-193-9703 | KROGER #691/GARFIELD COMM | 108.49 | |
| | | | | | C | 21-122-5110-192-193-9703 | PAYPAL *OTVEST LLC/LAURISA BUR | 580.62 | |
| | | | | | C | 21-219-5110-000-000-9704 | MI DEPT ED LIO PAYMENT/MAEGAN | 30.50 | |
| | | | | | C | 21-219-5110-000-000-9704 | MI DEPT ED LIO PAYMENT/MAEGAN | 39.25 | |
| | | | | | C | 21-219-5110-000-000-9704 | MI DEPT ED LIO PAYMENT/MAEGAN | 51.50 | |
| | | | | | C | 21-219-5110-000-000-9704 | MI DEPT ED LIO PAYMENT/MAEGAN | 52.50 | |
| | | | | | C | 21-219-5110-000-000-9704 | MI DEPT ED LIO PAYMENT/MAEGAN | 54.50 | |
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| | | | | | C | 21-219-5110-000-000-9704 | MI DEPT ED LIO PAYMENT/MAEGAN | 64.50 | |
| | | | | | C | 21-219-5130-000-000-9704 | MI DEPT ED LIO PAYMENT/MAEGAN | 48.00 | |
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| | | | | | C | 21-219-5130-000-000-9704 | MI DEPT ED LIO PAYMENT/MAEGAN | 92.50 | |
| | | | | | C | 21-219-5130-000-000-9704 | MI DEPT ED LIO PAYMENT/MAEGAN | 110.50 | |
| | | | | | C | 21-221-3220-000-000-9703 | GTR - FOOD & BEV/MAEGAN | 81.02 | |
| | | | | | C | 21-221-3220-000-000-9703 | TRATTORIA STELLA/MAEGAN | 210.00 | |
| | | | | | C | 21-221-3220-000-000-9703 | GRAND TRAVERSE | 728.10 | |
| | | | | | C | 21-226-5910-192-000-9701 | THE HOME DEPOT #2704/LAURISA B | 27.98 | |
| | | | | | Q | 41-452-6310-000-000-0000 | AMZN DIGITAL*5D7P08JU3/HARRY L | 1.29 | |
| | | | | | Q | 41-452-6310-000-000-0000 | AMZN DIGITAL*AW5N422D3/HARRY L | 1.29 | |
| | | | | | Q | 41-452-6310-000-000-0000 | AMZN DIGITAL*GJ3079XO3/HARRY L | 1.29 | |
| | | | | | Q | 41-452-6310-000-000-0000 | AMZN DIGITAL*H95DZ3S73/HARRY L | 1.29 | |
| | | | | | Q | 41-452-6310-000-000-0000 | AMZN DIGITAL*JP0UK5ER3/HARRY L | 1.29 | |
| | | | | | S | 62-431-0000-105-000-0000 | SENATE CONEY ISLAND/JENNIFER | 86.76 | |
| | | | | | S | 62-431-0000-105-000-0000 | JIFFY.COM/JENNIFER WILSON | 245.77 | |
| | | | | | S | 62-431-0000-105-000-0000 | WALGREENS #6359/JENNIFER | 33.85 | |
| | | | | | S | 62-431-0000-105-000-0000 | JIFFY.COM/JENNIFER WILSON | 20.84 | |
| | | | | | S | 62-431-0000-105-000-0000 | LIVONIA ITALIAN BAKERY/JENNIFE | 93.27 | |
| | | | | | S | 62-431-0000-105-000-0000 | PANERA BREAD #600690 O/JENNIFE | 22.46 | |
| | | | | | S | 62-431-0000-105-000-0000 | USPS KIOSK 2554869552/JENNIFER | 17.16 | |
| | | | | | S | 62-431-0000-105-000-0000 | USPS KIOSK 2554869552/JENNIFER | 70.20 | |
| | | | | | S | 62-431-0000-105-000-0000 | SENATE CONEY ISLAND/JENNIFER | 315.00 | |
| | | | | | S | 62-431-0000-105-000-0002 | FIRST FOR INSPIRATION/JENNIFER | 122.00 | |
| | | | | | S | 62-431-0000-111-000-0000 | SAMSCLUB.COM/SHALONDA | 57.88 | |
| | | | | | S | 62-431-0000-111-000-0000 | SENATE CONEY ISLAND/SHALONDA | 300.00 | |
| | | | | | S | 62-431-0000-111-000-0000 | JIFFY.COM/SHALONDA OWENS | 362.41 | |
| | | | | | S | 62-431-0000-111-000-0000 | GFS STORE #0647/SHALONDA | 15.99 | |

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| | | | | | S | 62-431-0000-114-000-0000 | KROGER #361/CYNTHIA PIERSON | 46.61 | |
| | | | | | S | 62-431-0000-114-000-0000 | LIVONIA ITALIAN BAKERY/CYNTHIA | 103.84 | |
| | | | | | S | 62-431-0000-114-000-0000 | WALMART.COM/CYNTHIA PIERSON | 64.75 | |
| | | | | | S | 62-431-0000-114-000-0000 | KROGER #670/CYNTHIA PIERSON | 39.41 | |
| | | | | | S | 62-431-0000-114-000-0000 | EDUCATIONAL PRODUCTS/CYNTHIA | 516.57 | |
| | | | | | S | 62-431-0000-117-000-0000 | THE HOME DEPOT #2742/ROBERT | 39.18 | |
| | | | | | S | 62-431-0000-117-000-0000 | PETCO 1905/ROBERT | 14.82 | |
| | | | | | S | 62-431-0000-117-000-0000 | TARGET 00022301/ROBERT | 49.33 | |
| | | | | | S | 62-431-0000-117-000-0000 | MEIJER STORE #188/ROBERT | 21.19 | |
| | | | | | S | 62-431-0000-117-000-0000 | MEIJER STORE #188/ROBERT | 13.22 | |
| | | | | | S | 62-431-0000-117-000-0000 | DOLLAR TREE/ROBERT | 11.93 | |
| | | | | | S | 62-431-0000-117-000-0000 | DOLLARTREE/ROBERT | 10.60 | |
| | | | | | S | 62-431-0000-117-000-0000 | SAMSCLUB #6666/ROBERT | 93.18 | |
| | | | | | S | 62-431-0000-117-000-0000 | TARGET 00022301/ROBERT | 85.43 | |
| | | | | | S | 62-431-0000-117-000-0000 | BJ'S RESTAURANTS 611/ROBERT WI | 929.70 | |
| | | | | | S | 62-431-0000-117-000-0000 | DOLLARTREE/ROBERT | 14.31 | |
| | | | | | S | 62-431-0000-117-000-0000 | SAMS CLUB #6666/ROBERT | 25.43 | |
| | | | | | S | 62-431-0000-117-000-0000 | SAMSCLUB.COM/ROBERT | 404.92 | |
| | | | | | S | 62-431-0000-117-000-0000 | TARGET 00022301/ROBERT | 19.18 | |
| | | | | | S | 62-431-0000-117-000-0000 | WAL-MART #3476/ROBERT | 107.15 | |
| | | | | | S | 62-431-0000-117-000-0000 | KROGER/ROBERT WITHERSPOON | 45.95 | |
| | | | | | S | 62-431-0000-117-000-0000 | ABSOPURE WATER | 14.84 | |
| | | | | | S | 62-431-0000-126-000-0000 | TARGET.COM */SHERRI MAZZONI | 125.94 | |
| | | | | | S | 62-431-0000-126-000-0000 | TARGET.COM */SHERRI MAZZONI | 15.98 | |
| | | | | | S | 62-431-0000-132-000-0000 | LEDAS CONEY ISLAND/CHRISTINE B | 433.58 | |
| | | | | | S | 62-431-0000-135-000-0000 | TEACHERSPAYTEACHERS. | 154.23 | |
| | | | | | S | 62-431-0000-135-000-0000 | TST*BRUNCH CAFE/MICHAEL | 139.66 | |
| | | | | | S | 62-431-0000-135-000-0000 | WRISTBANDBROS.COM/MICHAEL | 230.00 | |
| | | | | | S | 62-431-0000-135-000-0000 | AMOCO#28416007 | 2.99 | |
| | | | | | S | 62-431-0000-135-000-0000 | DETROIT BAGEL/MICHAEL | 32.00 | |
| | | | | | S | 62-431-0000-135-000-0000 | PANERA BREAD #600690 O/MICHAEL | 44.92 | |
| | | | | | S | 62-431-0000-135-000-0000 | FIRST FOR INSPIRATION/MICHAEL | 60.86 | |
| | | | | | S | 62-431-0000-135-000-0001 | FIRST FOR INSPIRATION/MICHAEL | 338.14 | |
| | | | | | S | 62-431-0000-141-000-0000 | THE LOONEY BAKER/KATIE DODGE | 99.00 | |
| | | | | | S | 62-431-0000-141-000-0000 | BUSCH'S #1029/KATIE DODGE | 158.70 | |
| | | | | | S | 62-431-0000-147-000-0000 | GFS STORE #0978/THOMAS TRAUB | 95.87 | |
| | | | | | S | 62-431-0000-147-000-0000 | SQ *OLYMPIC CONEY ISLA/THOMAS | 392.20 | |

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| | | | | | S | 62-431-0000-150-000-0001 | TOTALLY PROMOTIONAL/NICOLE | 377.06 | |
| | | | | | S | 62-431-0000-150-000-0002 | KODETS TRUE VALUE HARD/NICOLE | 80.67 | |
| | | | | | S | 62-431-0000-150-000-0002 | GFS STORE #0647/NICOLE HUNTER | 76.75 | |
| | | | | | S | 62-431-0000-150-000-0002 | KROGER #615/NICOLE HUNTER | 20.99 | |
| | | | | | S | 62-431-0000-150-000-0002 | LEDAS CONEY ISLAND/NICOLE | 448.82 | |
| | | | | | S | 62-431-0000-150-000-0002 | CVS/PHARMACY #08121/NICOLE | 15.85 | |
| | | | | | S | 62-431-0000-160-000-0000 | KROGER #364/LAWRENCE DELUCA | 62.47 | |
| | | | | | S | 62-431-0000-160-000-0000 | PANERA BREAD #600813 | 22.60 | |
| | | | | | S | 62-431-0000-160-000-0000 | SIAM SPICY 4 INC/LAWRENCE DELU | 145.00 | |
| | | | | | S | 62-431-0000-160-000-0000 | KROGER #364/LAWRENCE DELUCA | 29.25 | |
| | | | | | S | 62-431-0000-160-000-0000 | JETS PIZZA - 7 MILE RO/LAWRENC | 199.01 | |
| | | | | | S | 62-431-0000-174-000-0000 | LEDAS CONEY ISLAND/DIANA SHAHI | 370.34 | |
| | | | | | S | 62-431-0000-177-000-0000 | KROGER #703/BENJAMIN HILLARD | 17.97 | |
| | | | | | S | 62-431-0000-177-000-0000 | MEIJER.COM #072/BENJAMIN HILLA | 5.00 | |
| | | | | | S | 62-431-0000-177-000-0000 | MEIJER.COM #072/BENJAMIN HILLA | 30.88 | |
| | | | | | S | 62-431-0000-177-000-0000 | ZINO S PIZZA CLUB/BENJAMIN HIL | 221.35 | |
| | | | | | S | 62-431-0000-192-000-0000 | SQ *THE ROLLING STOVES/LAURISA | 43.23 | |
| | | | | | S | 62-431-0000-192-000-0000 | KROGER #442/LAURISA BURKE | 100.99 | |
| | | | | | S | 62-431-0000-192-000-0000 | TST*LEOS CONEY ISLAND/LAURISA | 404.11 | |
| | | | | | S | 62-431-0000-215-000-0010 | ALDI 67004/BRIAN JENSEN | 80.20 | |
| | | | | | S | 62-431-0000-215-000-0010 | SENATE CONEY ISLAND/BRIAN | 445.00 | |
| | | | | | S | 62-431-0000-215-000-0021 | DOMINO'S 1085/BRIAN JENSEN | 89.75 | |
| | | | | | S | 62-431-0000-220-000-0000 | LITTLE CAESARS #0099/SHANAN | 88.70 | |
| | | | | | S | 62-431-0000-220-000-0000 | SP BIG MOODS LLC/SHANAN | (65.00) | |
| | | | | | S | 62-431-0000-220-000-0000 | SP BIG MOODS LLC/SHANAN | (246.01) | |
| | | | | | S | 62-431-0000-220-000-0000 | SP BIG MOODS LLC/SHANAN | (25.00) | |
| | | | | | S | 62-431-0000-220-000-0000 | SAMSCLUB #6666/SHANAN | (2.00) | |
| | | | | | S | 62-431-0000-220-000-0000 | SAMSCLUB #6666/SHANAN | 171.96 | |
| | | | | | S | 62-431-0000-220-000-0000 | TARGET 00002816/SHANAN | 36.56 | |
| | | | | | S | 62-431-0000-220-000-0000 | GEORGE'S SENATE CONEY/SHANAN | 800.00 | |
| | | | | | S | 62-431-0000-220-000-0016 | TIME TO PLAY/SHANAN WHEELER | 711.10 | |
| | | | | | S | 62-431-0000-225-000-0000 | HOMEDEPOT.COM/KRISTYN | 74.86 | |
| | | | | | S | 62-431-0000-225-000-0000 | DOLLARTREE/KRISTYN COUSINO | 5.57 | |
| | | | | | S | 62-431-0000-225-000-0000 | THE HOME DEPOT #2704/KRISTYN C | (34.92) | |
| | | | | | S | 62-431-0000-225-000-0000 | FSP*FIVE LITTLE MONKEY/KRISTYN | 678.00 | |
| | | | | | S | 62-431-0000-225-000-0000 | ETSY. | 35.54 | |
| | | | | | S | 62-431-0000-225-000-0000 | THE HOME DEPOT 2704/KRISTYN | 116.16 | |

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| | | | | | S | 62-431-0000-225-000-0000 | WAYNE RESA/KRISTYN COUSINO | 40.00 | |
| | | | | | S | 62-431-0000-225-000-0000 | HERITAGE BAKERY/KRISTYN | 31.93 | |
| | | | | | S | 62-431-0000-225-000-0000 | LITTLE CAESARS #0099/KRISTYN C | 27.52 | |
| | | | | | S | 62-431-0000-225-000-0000 | KROGER #442/KRISTYN COUSINO | 53.55 | |
| | | | | | S | 62-431-0000-225-000-0000 | WAYNE RESA/KRISTYN COUSINO | 40.00 | |
| | | | | | S | 62-431-0000-225-000-0000 | LIVONIA ITALIAN BAKERY/KRISTYN | 20.00 | |
| | | | | | S | 62-431-0000-225-000-0000 | LIVONIA ITALIAN BAKERY/KRISTYN | 534.50 | |
| | | | | | S | 62-431-0000-225-000-0000 | SENATE CONEY ISLAND/KRISTYN | 54.65 | |
| | | | | | S | 62-431-0000-225-000-0000 | POSTERMYWALL | 99.95 | |
| | | | | | S | 62-431-0000-270-000-0002 | OFFICEMAX/DEPOT 6556/KRISTEN Q | 473.59 | |
| | | | | | S | 62-431-0000-270-000-0002 | VISTAPRINT/JEFFREY BURNSIDE | 148.37 | |
| | | | | | S | 62-431-0000-270-000-0002 | DD/BR #306041/KRISTEN QUESADA | 49.88 | |
| | | | | | S | 62-431-0000-270-000-0002 | HOLIDAY MARKET OF | 62.96 | |
| | | | | | S | 62-431-0000-270-000-0002 | SHEESH MEDITERRANEAN | 190.14 | |
| | | | | | S | 62-431-0000-270-000-0006 | ZINO S PIZZA CLUB/CASON | 310.93 | |
| | | | | | S | 62-431-0000-270-000-0006 | THE HOME DEPOT #2762/CASON | 200.42 | |
| | | | | | S | 62-431-0000-270-000-0006 | MHSAA/CASON CONWAY | 60.00 | |
| | | | | | S | 62-431-0000-270-000-0006 | SP SWAGTAGS/CASON CONWAY | 288.00 | |
| | | | | | S | 62-431-0000-270-000-0006 | CROWN AWARDS INC/CASON | 204.10 | |
| | | | | | S | 62-431-0000-270-000-0006 | HOMEDEPOT.COM/CASON CONWAY | 295.00 | |
| | | | | | S | 62-431-0000-270-000-0006 | GFS STORE #0978/CASON CONWAY | 662.70 | |
| | | | | | S | 62-431-0000-270-000-0006 | CROWN AWARDS INC/CASON | 226.73 | |
| | | | | | S | 62-431-0000-270-000-0006 | SIGNATURE COINS/CASON CONWAY | 580.50 | |
| | | | | | S | 62-431-0000-270-000-0006 | SQ *ATHLETIC UNIFORM L/CASON C | 200.11 | |
| | | | | | S | 62-431-0000-270-000-0006 | THE WEBSTAURANT STORE/CASON | 176.52 | |
| | | | | | S | 62-431-0000-270-000-0006 | HOMEDEPOT.COM/CASON CONWAY | 2,774.63 | |
| | | | | | S | 62-431-0000-270-000-0006 | BEST BUY 00004036/JEFFREY BURN | 950.82 | |
| | | | | | S | 62-431-0000-270-000-0006 | SP HUDLSHOP/CASON CONWAY | 210.94 | |
| | | | | | S | 62-431-0000-270-000-0006 | KROGER #670/CASON CONWAY | 80.90 | |
| | | | | | S | 62-431-0000-270-000-0006 | THE HOME DEPOT #2762/CASON | 104.94 | |
| | | | | | S | 62-431-0000-270-000-0027 | WAYNE RESA/JEFFREY BURNSIDE | 40.00 | |
| | | | | | S | 62-431-0000-270-000-0027 | PANERA BREAD #600864 O/KRISTEN | 32.39 | |
| | | | | | S | 62-431-0000-270-000-0027 | WAYNE RESA/JEFFREY BURNSIDE | 40.00 | |
| | | | | | S | 62-431-0000-270-000-0055 | VISTAPRINT/PAUL MERCIER | 198.93 | |
| | | | | | S | 62-431-0000-270-000-0055 | AMAZON MKTPL*4I6J95P83/PAUL ME | 16.94 | |
| | | | | | S | 62-431-0000-270-000-0055 | DUNKIN #302232 Q35/PAUL MERCIE | 97.48 | |
| | | | | | S | 62-431-0000-270-000-0056 | AMAZON MKTPL*Q98QU0CG3/PAUL | 52.97 | |
| | | | | | S | 62-431-0000-270-000-0057 | SAMSCLUB.COM/KRISTEN | 859.24 | |

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| | | | | | S | 62-431-0000-280-000-0003 | SP ROVIN CERAMICS/ANDREW | 92.21 | |
| | | | | | S | 62-431-0000-280-000-0005 | PLATOS PLACE/JOHN HALL | 68.30 | |
| | | | | | S | 62-431-0000-280-000-0005 | THE UPS STORE 3011/JOHN HALL | 39.00 | |
| | | | | | S | 62-431-0000-280-000-0025 | DISPLAYS2GO/NICOLE COLLINS | 398.15 | |
| | | | | | S | 62-431-0000-280-000-0026 | WAYNE RESA/NICOLE COLLINS | 40.00 | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMSCLUB.COM/NICOLE COLLINS | 305.33 | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMSCLUB.COM/NICOLE COLLINS | 319.29 | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMSCLUB.COM/NICOLE COLLINS | 406.06 | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMSCLUB.COM/NICOLE COLLINS | 155.08 | |
| | | | | | S | 62-431-0000-280-000-0038 | LARRY'S FOODLAND/ANDREW | 46.87 | |
| | | | | | S | 62-431-0000-280-000-0039 | SZECHUAN EMPIRE SOUTH/NICOLE | 125.24 | |
| | | | | | S | 62-431-0000-280-000-0039 | APPLE SPICE - LIVONIA/NICOLE C | 1,368.19 | |
| | | | | | S | 62-431-0000-280-000-0039 | LEES FAMOUS RECIPE | 39.96 | |
| | | | | | S | 62-431-0000-280-000-0039 | LEES FAMOUS RECIPE | 68.93 | |
| | | | | | S | 62-431-0000-280-000-0039 | JIMMY JOHNS 519 - MOTO/ANDREW | 82.99 | |
| | | | | | S | 62-431-0000-280-000-0082 | ELITE SPORTSWEAR/JOHN HALL | 247.84 | |
| | | | | | S | 62-431-0000-280-000-0086 | IN *CHEMIXTRY, L.L.C./JOHN HAL | 450.00 | |
| | | | | | S | 62-431-0000-280-000-0086 | IN *CHEMIXTRY, L.L.C./JOHN HAL | 450.00 | |
| | | | | | S | 62-431-0000-280-000-0092 | LEES FAMOUS RECIPE CHI/JOHN HA | 844.00 | |
| | | | | | S | 62-431-0000-280-000-0104 | SIMPLIFASTE/JOHN HALL | 340.00 | |
| | | | | | S | 62-431-0000-290-000-0009 | ANTONIOS CUCINA ITALIA/ARNOLD | 496.93 | |
| | | | | | S | 62-431-0000-290-000-0009 | LEDAS CONEY ISLAND/ARNOLD | 688.47 | |
| | | | | | S | 62-431-0000-290-000-0009 | HOLIDAY INNS/ARNOLD MUSCAT | 4,596.90 | |
| | | | | | S | 62-431-0000-290-000-0009 | BESTBUYCOM807084527441/ARNOL | 635.98 | |
| | | | | | S | 62-431-0000-290-000-0014 | ENTERPRISE RENT-A-CAR/ARNOLD | 483.25 | |
| | | | | | S | 62-431-0000-290-000-0014 | ENTERPRISE RENT-A-CAR/ARNOLD | 483.25 | |
| | | | | | S | 62-431-0000-290-000-0018 | PAYPAL *CCCAM/ARNOLD MUSCAT | 231.75 | |
| | | | | | S | 62-431-0000-290-000-0018 | PAYPAL *CCCAM/ARNOLD MUSCAT | 231.75 | |
| | | | | | S | 62-431-0000-290-000-0018 | PAYPAL *CCCAM/ARNOLD MUSCAT | 231.75 | |
| | | | | | S | 62-431-0000-290-000-0044 | PY *OCTEES LLC/ARNOLD MUSCAT | 442.02 | |
| | | | | | S | 62-431-0000-290-000-0079 | OTC BRANDS *OTC BRAND/PAUL | 21.81 | |
| | | | | | S | 62-431-0000-290-000-0079 | BIGGBY COFFEE #306/PETER | 174.58 | |
| | | | | | S | 62-431-0000-290-000-0079 | KROGER #442/PETER MAZZONI | 21.48 | |
| | | | | | S | 62-431-0000-290-000-0079 | JETS PIZZA - MI-074/PETER MAZZ | 584.43 | |
| | | | | | S | 62-431-0000-290-000-0089 | OFFICE DEPOT #1170/RICHARD MES | 154.75 | |
| | | | | | S | 62-431-0000-290-000-0089 | TEMU.COM/RICHARD MESTDAGH | 132.00 | |
| | | | | | S | 62-431-0000-290-000-0089 | PANERA BREAD #600690 | 42.65 | |
| | | | | | S | 62-431-0000-290-000-0089 | DETROIT BAGEL/RICHARD | 40.00 | |

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| | | | | | S | 62-431-0000-290-000-0089 | GREEN LANTERN PIZZA/RICHARD | 100.00 | |
| | | | | | S | 62-431-0000-290-000-0089 | TEMU.COM/RICHARD MESTDAGH | 26.57 | |
| | | | | | S | 62-431-0000-290-000-0089 | TEMU.COM/RICHARD MESTDAGH | 50.47 | |
| | | | | | S | 62-431-0000-290-000-0089 | DETROIT BAGEL/RICHARD | 14.00 | |
| | | | | | S | 62-431-0000-290-000-0089 | GREEN LANTERN PIZZA/RICHARD | 119.65 | |
| | | | | | S | 62-431-0000-290-000-0094 | KEH, INC./PAUL KENNEDY | 3,150.32 | |
| | | | | | S | 62-431-0000-295-000-0005 | BOB EVANS #0050 OLO/LINDSAY GR | 340.20 | |
| | | | | | S | 62-431-0000-295-000-0005 | MLB*DETROIT TIGERS I/LINDSAY G | 1,687.50 | |
| | | | | | S | 62-431-0000-295-000-0005 | SAMS CLUB #6666/LINDSAY GRAY | 109.23 | |
| | | | | | S | 62-431-0000-348-000-0000 | WWW COSTCO COM/LAUREN | 235.37 | |
| | | | | | S | 62-431-0000-348-000-0000 | SQ *YARD-A-GRAM/LAUREN FEIGEL | 300.00 | |
| | | | | | S | 62-431-0000-348-000-0000 | THE LOONEY BAKER/LAUREN | 154.50 | |
| | | | | | S | 62-431-0000-348-000-0000 | IN *CHAZ RUSSELL/GARFIELD | 300.00 | 142,878.11 |
| P10736 | 10/29/25 | 15776 | JP MORGAN CHASE P CARD | | G | 11-111-5110-000-000-9101 | MACIE PUBLISHING COMPA/KAREN | 858.60 | |
| | | | | | F | 11-111-5110-000-000-9812 | LAKESHORE LEARNING | 186.96 | |
| | | | | | F | 11-111-5110-000-000-9812 | SQUARE ONE EDUCATION | 25.00 | |
| | | | | | F | 11-111-5110-000-000-9812 | LAKESHORE LEARNING | 179.97 | |
| | | | | | G | 11-111-5110-105-000-0000 | SCHOOL SPECIALTY | 969.30 | |
| | | | | | G | 11-111-5110-105-000-0000 | HEGGERTY.ORG/JENNIFER WILSON | 274.40 | |
| | | | | | G | 11-111-5110-105-000-9103 | SCHOOL SPECIALTY | 755.20 | |
| | | | | | G | 11-111-5110-114-000-0000 | HEGGERTY.ORG/CYNTHIA PIERSON | 101.00 | |
| | | | | | G | 11-111-5110-114-000-0000 | EVERYDAY SPEECH, LLC/CYNTHIA P | 499.99 | |
| | | | | | G | 11-111-5110-117-000-0000 | GUITAR CENTER #335/ROBERT | 91.13 | |
| | | | | | G | 11-111-5110-117-000-0000 | AAA SAFETY PATROL FL09/ROBERT | 329.50 | |
| | | | | | G | 11-111-5110-117-000-0000 | LEARNING A-Z, LLC/ROBERT WITHE | 135.00 | |
| | | | | | G | 11-111-5110-126-000-0000 | SP MCRUFFY PRESS/SHERRI | 88.77 | |
| | | | | | G | 11-111-5110-126-000-0000 | SP MCRUFFY PRESS/SHERRI | (4.49) | |
| | | | | | G | 11-111-5110-132-000-0000 | PHYSICAL EDUCATION EQU/CHRISTI | 108.44 | |
| | | | | | G | 11-111-5110-132-000-0000 | ACCO BRANDS DIRECT/CHRISTINE | 546.17 | |
| | | | | | G | 11-111-5110-132-000-0000 | EEMUSICCL/CHRISTINE BROOME | 299.00 | |
| | | | | | G | 11-111-5110-135-000-0000 | SCHOOL SPECIALTY | 11.88 | |
| | | | | | G | 11-111-5110-135-000-0000 | AMAZON.COM*PU6FV23T3/MICHAEL | 25.44 | |
| | | | | | G | 11-111-5110-160-000-0000 | MUSICIANS FRIEND CC/LAWRENCE | 202.50 | |
| | | | | | G | 11-111-5110-172-000-0000 | MUSIC THEATRE INTL/JONATHON | 665.00 | |
| | | | | | G | 11-112-5110-215-000-0000 | FIRST BOOK/BRIAN JENSEN | 4.44 | |
| | | | | | G | 11-112-5110-215-000-0000 | TARGET 00022301/BRIAN JENSEN | 16.00 | |
| | | | | | G | 11-112-5110-215-000-0000 | SAMSCLUB.COM/BRIAN JENSEN | 139.44 | |
| | | | | | G | 11-112-5110-215-000-0000 | SAMSCLUB.COM/BRIAN JENSEN | 148.44 | |

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| | | | | | G | 11-112-5110-215-000-0000 | DELTAMATH SOLUTIONS/BRIAN | 170.00 | |
| | | | | | G | 11-112-5110-215-000-0000 | MICHIGAN SCHOOL BAND A/BRIAN J | 386.25 | |
| | | | | | F | 11-112-5110-215-000-3490 | PITSCO EDUCATION LLC/BRIAN JEN | 325.00 | |
| | | | | | F | 11-112-5110-215-000-3490 | BT *REVROBOTICS/BRIAN JENSEN | 89.92 | |
| | | | | | G | 11-112-5110-220-000-0000 | ALDI 67066/SHANAN WHEELER | 31.36 | |
| | | | | | G | 11-112-5110-220-000-0000 | SAMS CLUB #6666/SHANAN | 12.80 | |
| | | | | | G | 11-112-5110-220-000-0000 | ALDI 67004/SHANAN WHEELER | 34.03 | |
| | | | | | G | 11-112-5110-220-000-0000 | MEIJER STORE #188/SHANAN | 35.93 | |
| | | | | | G | 11-112-5110-220-000-0000 | SAMSCLUB #6666/SHANAN | 37.22 | |
| | | | | | G | 11-112-5110-220-000-0000 | SAMSCLUB #6666/SHANAN | 66.90 | |
| | | | | | G | 11-112-5110-220-000-0000 | ALDI 67004/SHANAN WHEELER | 103.08 | |
| | | | | | G | 11-112-5110-225-000-0000 | GFS STORE #0978/KRISTYN COUSIN | 87.46 | |
| | | | | | G | 11-112-5110-225-000-0000 | DBC*BLICK ART MATERIAL/KRISTYN | 143.23 | |
| | | | | | G | 11-112-5110-225-000-0000 | J.W. PEPPER/KRISTYN COUSINO | 50.00 | |
| | | | | | G | 11-112-5110-225-000-0000 | TEACHERSPAYTEACHERS. | 22.99 | |
| | | | | | G | 11-112-5110-225-000-0000 | SAMS CLUB #6666/KRISTYN COUSIN | 267.72 | |
| | | | | | G | 11-113-5110-270-000-0000 | EDPUZZLE PRO TEACHER/KRISTEN | 15.00 | |
| | | | | | G | 11-113-5110-270-000-0000 | TARGET.COM/JEFFREY BURNSIDE | (2.90) | |
| | | | | | G | 11-113-5110-270-000-0000 | EDPUZZLE PRO TEACHER/KRISTEN | 13.50 | |
| | | | | | G | 11-113-5110-270-000-0000 | WP*AMERICAN | 399.00 | |
| | | | | | G | 11-113-5110-270-000-0000 | MAA/JEFFREY BURNSIDE | 170.00 | |
| | | | | | G | 11-113-5110-270-000-0000 | THE WEBSTAURANT | 128.99 | |
| | | | | | G | 11-113-5110-270-000-0000 | LOWES #00907*/JEFFREY | 159.00 | |
| | | | | | G | 11-113-5110-270-000-0000 | VSP*SCIENCE | 35.76 | |
| | | | | | G | 11-113-5110-280-000-0000 | PADDLE.NET* | 241.68 | |
| | | | | | G | 11-113-5110-280-000-0000 | WWW.WEVIDEO. | 299.00 | |
| | | | | | G | 11-113-5110-280-000-0000 | MICHIGAN SCHOOL BAND A/NICOLE | 427.45 | |
| | | | | | G | 11-113-5110-280-000-0000 | WWW.NEARPOD.COM/NICOLE | 159.00 | |
| | | | | | G | 11-113-5110-280-000-0000 | SAMSCLUB.COM/ALLISON | 312.58 | |
| | | | | | G | 11-113-5110-280-000-0000 | MEIJER STORE #070/ALLISON MCCL | 25.98 | |
| | | | | | G | 11-113-5110-280-000-0000 | GFS STORE #0209/ALLISON MCCLEL | 92.97 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | 175.99 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | 134.21 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | 210.11 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | 86.71 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | 180.85 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | 70.50 | |
| | | | | | G | 11-113-5110-290-000-0000 | LARRY'S FOODLAND/MARTHA WARE | 9.99 | |

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| | | | | | G | 11-113-5110-290-000-0000 | MSVMA/PAUL KENNEDY | 385.00 | |
| | | | | | G | 11-113-5110-290-000-0000 | SQ *MICHIGAN EDUCATION/PAUL KE | 85.00 | |
| | | | | | G | 11-113-5110-290-000-0000 | FIVEABLE AP STUDY/PAUL | 114.60 | |
| | | | | | G | 11-113-5110-290-000-0000 | WWW.MATHMEDIC.COM/PAUL | 225.00 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | 128.43 | |
| | | | | | G | 11-113-5110-290-000-0000 | GFS ECOMM #0647/MARTHA WARE | 114.93 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | 271.02 | |
| | | | | | G | 11-118-5110-141-000-3431 | CHUBUDDY LLC/KATIE DODGE | 34.99 | |
| | | | | | G | 11-122-5110-167-000-0000 | GFS STORE #0647/KATIE DODGE | 43.96 | |
| | | | | | G | 11-122-5110-395-000-0000 | NTLREST SERVSAFE/LAUREN | 179.00 | |
| | | | | | F | 11-127-5110-295-000-3440 | NAGLE RECYCLING/LINDSAY GRAY | (155.81) | |
| | | | | | G | 11-213-5990-117-000-0000 | SCHOOL HEALTH | 422.94 | |
| | | | | | G | 11-213-5990-117-000-0000 | SCHOOL HEALTH | (84.01) | |
| | | | | | G | 11-213-5990-126-000-0000 | TARGET.COM/SHERRI MAZZONI | 12.70 | |
| | | | | | G | 11-213-5990-270-000-0000 | SAMSCLUB.COM/JEFFREY | 174.03 | |
| | | | | | G | 11-221-3220-000-000-9115 | WAYNE RESA/THERESA O BRIEN | 40.00 | |
| | | | | | G | 11-221-3220-000-000-9115 | OAKLAND SC* OAKLAND | 65.00 | |
| | | | | | G | 11-221-3220-000-000-9116 | OAKLAND SC* OAKLAND | 26.00 | |
| | | | | | G | 11-221-3220-000-000-9117 | CROWNE PLAZA HOTELS/JENNIFER | 170.24 | |
| | | | | | G | 11-221-3220-000-000-9117 | CROWNE PLAZA HOTELS/JENNIFER | 170.24 | |
| | | | | | G | 11-221-3220-000-000-9118 | NPO* GROWTH WORKS/ANDREW | 65.00 | |
| | | | | | G | 11-221-3220-000-000-9118 | RESERVATION * HOTELS/KEVIN ETU | 212.90 | |
| | | | | | G | 11-221-3220-215-000-0000 | WAYNE RESA/BRIAN JENSEN | 40.00 | |
| | | | | | G | 11-221-3220-280-000-0000 | ELECTONIC THEATRE CONT/NICOLE | 160.00 | |
| | | | | | G | 11-221-3220-280-000-0000 | ELECTONIC THEATRE | 640.00 | |
| | | | | | F | 11-221-3220-290-000-3440 | SQ *MME/PAUL KENNEDY | 305.00 | |
| | | | | | F | 11-221-5990-126-000-9815 | CHR*CHRISTIANBOOK/SHERRI | 77.38 | |
| | | | | | F | 11-221-5990-225-000-9815 | DOLLARTREE/KRISTYN COUSINO | 15.90 | |
| | | | | | F | 11-221-5990-225-000-9815 | DOLLARTREE/KRISTYN COUSINO | 4.77 | |
| | | | | | F | 11-221-7410-000-000-3311 | MACAE* INV-24456/KAREN LING | 562.50 | |
| | | | | | G | 11-222-5310-215-000-0000 | FIRST BOOK/BRIAN JENSEN | 67.44 | |
| | | | | | G | 11-222-5310-225-000-0000 | SADDLEBACK | 202.25 | |
| | | | | | G | 11-226-5910-328-000-0000 | OPENAI *CHATGPT | 20.00 | |
| | | | | | G | 11-226-5990-000-000-9116 | LEDAS CONEY ISLAND/MAEGAN | 192.57 | |
| | | | | | G | 11-226-5990-000-000-9118 | PANERA BREAD #600663 O/KEVIN E | 30.95 | |
| | | | | | G | 11-226-5990-000-000-9118 | DD *LEDASCONEYISLAND/KEVIN | 126.80 | |
| | | | | | G | 11-226-7410-000-000-0000 | IN *MICHIGAN ELEMENTAR/CHRISTI | 599.00 | |
| | | | | | G | 11-226-7410-000-000-0000 | IN *MICHIGAN ELEMENTAR/CYNTHIA | 599.00 | |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| | | | | | G | 11-226-7410-000-000-0000 | IN *MICHIGAN | 440.00 | |
| | | | | | G | 11-226-7410-000-000-0000 | ASCD ISTE/JULIE LINN | 119.00 | |
| | | | | | G | 11-226-7410-000-000-0000 | MASSP & MASC/MAHS/KRISTEN | 450.00 | |
| | | | | | G | 11-226-7410-000-000-0000 | MASSP & MASC/MAHS/KRISTEN | 450.00 | |
| | | | | | G | 11-226-7410-000-000-0000 | MASSP & MASC/MAHS/KRISTEN | 450.00 | |
| | | | | | G | 11-226-7410-000-000-0000 | MASSP & MASC/MAHS/KRISTEN | 450.00 | |
| | | | | | G | 11-231-3220-000-000-0000 | GRAND TRAVERSE | 259.00 | |
| | | | | | G | 11-231-5990-000-000-0000 | LIVONIA ITALIAN BAKERY/TERESA | 31.02 | |
| | | | | | G | 11-231-5990-000-000-0000 | SQ *SO DELISH/TERESA GIUNTA | 51.00 | |
| | | | | | G | 11-231-5990-000-000-0000 | SQ *SO DELISH/WILLIAM GREEN | 39.00 | |
| | | | | | G | 11-231-5990-000-000-0000 | LIVONIA ITALIAN BAKERY/TERESA | 234.73 | |
| | | | | | G | 11-232-3220-000-000-0000 | GRAND TRAVERSE | 828.70 | |
| | | | | | G | 11-232-3220-000-000-0000 | MICHIGAN ASSOCIATION O/TERESA | 198.00 | |
| | | | | | G | 11-232-5990-000-000-0000 | SQ *GREAT HARVEST BREA/TERESA | 21.25 | |
| | | | | | G | 11-232-5990-000-000-0000 | WESTBORN MARKET 43107/TERESA | 114.15 | |
| | | | | | G | 11-232-5990-000-000-0000 | LIVONIA ITALIAN BAKERY/TERESA | 66.77 | |
| | | | | | G | 11-232-5990-000-000-0000 | TARGET 00003541/TERESA GIUNTA | 92.45 | |
| | | | | | G | 11-232-5990-000-000-0000 | SQ *CATERED COFFEE - P/TERESA | 787.75 | |
| | | | | | G | 11-232-5990-000-000-0000 | LIVONIA ITALIAN BAKERY/TERESA | 185.73 | |
| | | | | | G | 11-232-5990-000-000-0000 | DBUSINESS MAGAZINE LLC/TERESA | 27.95 | |
| | | | | | G | 11-241-3220-344-000-0000 | EB *3RD ANNUAL AI SUMM/THERESA | 165.00 | |
| | | | | | G | 11-241-3220-344-000-0000 | IN *MICHIGAN ELEMENTAR/CHRISTI | 475.00 | |
| | | | | | G | 11-241-3220-344-000-0000 | HOTEL*HOTELBOOKING/JENNIFER | 598.44 | |
| | | | | | G | 11-241-3220-344-000-0000 | HOTELBOOKING*SERVFEE/JENNIFE | 17.99 | |
| | | | | | G | 11-241-3220-344-000-0000 | GRAND TRAVERSE RESORT/JULIE LI | 213.00 | |
| | | | | | G | 11-241-3220-344-000-0000 | WAYNE RESA/SHALONDA OWENS | 50.00 | |
| | | | | | G | 11-241-3220-344-000-0000 | EB *3RD ANNUAL AI SUMM/THERESA | 165.00 | |
| | | | | | G | 11-241-5910-126-000-0000 | WWW.SHREDCORP.COM/SHERRI | 41.00 | |
| | | | | | G | 11-241-5910-132-000-0000 | SP NATL READERBOARD/CHRISTINE | 48.56 | |
| | | | | | G | 11-241-5910-177-000-0000 | AMAZON. | 18.99 | |
| | | | | | G | 11-241-5910-220-000-0000 | OFFICE DEPOT #2943/SHANAN | 170.38 | |
| | | | | | G | 11-241-5910-270-000-0000 | SAMSCLUB.COM/JEFFREY | 63.52 | |
| | | | | | G | 11-241-7410-344-000-0000 | IN *MICHIGAN ELEMENTAR/JENNIFE | 340.00 | |
| | | | | | G | 11-241-7410-344-000-0000 | IN *MICHIGAN | 340.00 | |
| | | | | | G | 11-261-5990-117-000-9104 | GREAT LAKES ACE HDWE/ROBERT | 179.06 | |
| | | | | | G | 11-261-5990-117-000-9104 | THE HOME DEPOT 2742/ROBERT | 107.99 | |
| | | | | | G | 11-261-5990-123-000-9104 | BUSCH'S #1201/GARFIELD COMM | 46.78 | |
| | | | | | G | 11-261-5990-123-000-9104 | MEIJER STORE #188/LAUREN FEIGE | 36.02 | |

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| | | | | | G | 11-261-5990-135-000-9104 | THE HOME DEPOT 2704/MICHAEL | 8.45 | |
| | | | | | G | 11-261-5990-135-000-9104 | THE HOME DEPOT 2704/MICHAEL | 137.94 | |
| | | | | | G | 11-261-5990-172-000-9104 | WALMART.COM | 152.26 | |
| | | | | | G | 11-261-5990-172-000-9104 | LAKESHORE LEARNING | 91.98 | |
| | | | | | G | 11-261-5990-172-000-9104 | HOMEDEPOT.COM/JONATHON | 59.92 | |
| | | | | | G | 11-261-5990-172-000-9104 | HOMEDEPOT.COM/JONATHON | 108.79 | |
| | | | | | G | 11-261-5990-172-000-9104 | THE HOME DEPOT #2742/JONATHON | 131.48 | |
| | | | | | G | 11-261-5990-270-000-9104 | JOERANDAZZOSFRUIT&VEG# | 16.94 | |
| | | | | | G | 11-261-5990-290-000-9104 | MPIX/PAUL KENNEDY | 48.65 | |
| | | | | | G | 11-261-5990-290-000-9118 | ELECTONIC THEATRE CONT/PAUL | 640.00 | |
| | | | | | G | 11-261-7411-000-000-0000 | MICHIGAN EXPO EXPERTS/CARL | 519.75 | |
| | | | | | F | 11-271-3310-295-000-3440 | MLB*DETROIT TIGERS I/LINDSAY G | 180.00 | |
| | | | | | G | 11-271-3450-000-000-0000 | COJALI USA/VICTORIA SEMONICK | 459.00 | |
| | | | | | G | 11-282-3510-000-000-0000 | OAKLAND PRESS/STACEY JENKINS | 14.00 | |
| | | | | | G | 11-282-3510-000-000-0000 | GANNETT MEDIA CO/STACEY | 19.99 | |
| | | | | | G | 11-282-3510-000-000-0000 | 4IMPRINT, INC/STACEY JENKINS | 3,159.41 | |
| | | | | | G | 11-282-3510-000-000-0000 | GANNETT MEDIA CO/STACEY | 19.99 | |
| | | | | | G | 11-282-5990-000-000-0000 | DD *DOORDASH CHICK-FIL/STACEY | 103.69 | |
| | | | | | G | 11-282-5990-000-000-0000 | LIVONIA-WESTLAND | 150.00 | |
| | | | | | G | 11-282-5990-000-000-0000 | DD *DOORDASH CHICK-FIL/STACEY | (97.94) | |
| | | | | | G | 11-282-5990-000-000-0000 | DD *DOORDASH CHICK-FIL/STACEY | (97.94) | |
| | | | | | G | 11-282-5990-000-000-0000 | CHICK-FIL-A #04326/STACEY JENK | 57.13 | |
| | | | | | G | 11-282-5990-000-000-0000 | DD *DOORDASH CHICK-FIL/STACEY | 97.94 | |
| | | | | | G | 11-282-5990-000-000-0000 | DD *DOORDASH CHICK-FIL/STACEY | 97.94 | |
| | | | | | G | 11-282-5990-000-000-0000 | DD *DOORDASH CHICK-FIL/STACEY | 99.44 | |
| | | | | | G | 11-282-5990-000-000-0000 | DD *DOORDASH CHICK-FIL/STACEY | 102.70 | |
| | | | | | G | 11-283-3220-000-000-0000 | MICHIGAN ASSOCIATION O/TERESA | 780.00 | |
| | | | | | G | 11-283-3220-000-000-0000 | MICHIGAN ASSOCIATION O/TERESA | 390.00 | |
| | | | | | G | 11-283-3220-000-000-0000 | GRAND TRAVERSE RESORT/PHILLIP | 605.10 | |
| | | | | | G | 11-283-5990-000-000-0000 | LAPEL PINS PLUS/ANTHONY | 390.00 | |
| | | | | | G | 11-283-5990-000-000-9119 | SAMSCLUB.COM/WILLIAM GREEN | 166.25 | |
| | | | | | G | 11-283-5990-000-000-9119 | 2484863438* LIVONIA PU/STACEY | 88.18 | |
| | | | | | F | 11-283-7410-000-000-3311 | MACAE* INV-24456/KAREN LING | 337.50 | |
| | | | | | G | 11-284-3220-000-000-0000 | MAEDS* | 250.00 | |
| | | | | | G | 11-284-3220-000-000-0000 | MAEDS* | 250.00 | |
| | | | | | G | 11-284-4140-000-000-0000 | GOLDFAX/LIVONIA PS IT DEPT | 295.94 | |
| | | | | | G | 11-284-4140-000-000-0000 | DNH*GODADDY#390549635/LIVONIA | 100.00 | |
| | | | | | G | 11-284-4140-000-000-0000 | MSFT+*+E0100XK8A1/TIMOTHY | 396.00 | |

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| | | | | | G | 11-284-4140-000-000-0000 | MSFT+*+E0100XKCZZ/TIMOTHY | 20.00 | |
| | | | | | G | 11-284-4140-000-000-0000 | SMTP2GO, I* SMTP2GO EM/LIVONIA | 19.00 | |
| | | | | | G | 11-285-3220-000-000-0000 | BAV INN LODGE-HOTEL/ANTHONY | 338.90 | |
| | | | | | G | 11-293-5990-270-000-0000 | DC DIGITAL/CASON CONWAY | 136.60 | |
| | | | | | G | 11-293-5990-270-000-0000 | SP HOLABIRD SPORTS/CASON | 811.56 | |
| | | | | | G | 11-293-5990-280-000-0000 | THE HOME DEPOT 2742/JOHN HALL | 105.94 | |
| | | | | | G | 11-293-5990-280-000-0000 | THE UPS STORE 3011/JOHN HALL | 145.00 | |
| | | | | | G | 11-293-5990-280-000-0000 | MFAC, LLC/JOHN HALL | 494.33 | |
| | | | | | G | 11-293-7410-000-000-0000 | NFHSNETWOR* EA9A5D0E4A/KEVIN | 79.99 | |
| | | | | | G | 11-293-7410-290-000-0000 | NFHSNETWOR* | 79.99 | |
| | | | | | G | 11-351-5990-141-000-0000 | STEM SUPPLIES USD/KATIE DODGE | 578.06 | |
| | | | | | G | 11-351-5990-141-000-0000 | DISCOUNTSCH 8006272829/KATIE D | 108.21 | |
| | | | | | C | 21-122-4910-000-000-9701 | LUDUS.COM* EASTERN | 300.00 | |
| | | | | | C | 21-122-5110-123-120-9702 | SHELL OIL/LAUREN FEIGEL | 11.58 | |
| | | | | | C | 21-122-5110-123-120-9702 | KROGER #691/GARFIELD COMM | 15.39 | |
| | | | | | C | 21-122-5110-123-120-9702 | KROGER #691/GARFIELD COMM | 45.61 | |
| | | | | | C | 21-122-5110-123-120-9702 | THE HOME DEPOT #2742/GARFIELD | 12.98 | |
| | | | | | C | 21-122-5110-123-120-9702 | THE HOME DEPOT #2742/GARFIELD | 35.95 | |
| | | | | | C | 21-122-5110-123-120-9702 | MIND RESOURCES/LAUREN FEIGEL | 714.04 | |
| | | | | | C | 21-122-5110-123-120-9702 | WEINGARTZ LIVONIA/LAUREN | 21.99 | |
| | | | | | C | 21-122-5110-123-193-9703 | KROGER #691/GARFIELD COMM | 130.69 | |
| | | | | | C | 21-219-5110-000-000-9704 | MI DEPT ED LIO PAYMENT/MAEGAN | 111.25 | |
| | | | | | C | 21-219-5110-000-000-9704 | MI DEPT ED LIO PAYMENT/MAEGAN | 119.50 | |
| | | | | | C | 21-219-5110-000-000-9704 | MI DEPT ED LIO PAYMENT/MAEGAN | 124.00 | |
| | | | | | C | 21-219-5110-000-000-9704 | MI DEPT ED LIO PAYMENT/MAEGAN | 132.00 | |
| | | | | | C | 21-219-5110-000-000-9704 | MI DEPT ED LIO PAYMENT/MAEGAN | 21.00 | |
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| | | | | | C | 21-219-5110-000-000-9704 | MI DEPT ED LIO PAYMENT/MAEGAN | 23.00 | |
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| | | | | | S | 62-431-0000-000-000-0005 | USPS PO 2554850150/LAUREN FEIG | 18.24 | |
| | | | | | S | 62-431-0000-105-000-0000 | DD *DOORDASH | 85.57 | |
| | | | | | S | 62-431-0000-105-000-0000 | KROGER #5442/JENNIFER WILSON | 79.45 | |
| | | | | | S | 62-431-0000-105-000-0000 | WEST MUSIC CATALOG/JENNIFER | 679.00 | |
| | | | | | S | 62-431-0000-105-000-0000 | SP THE SECRET STORIES/JENNIFER | 408.27 | |
| | | | | | S | 62-431-0000-105-000-0000 | ETSY.COM*ADESIGNGIFT/JENNIFER | 156.79 | |
| | | | | | S | 62-431-0000-105-000-0007 | KROGER #615/JENNIFER WILSON | 124.99 | |
| | | | | | S | 62-431-0000-111-000-0000 | JIFFY.COM/SHALONDA OWENS | 155.71 | |
| | | | | | S | 62-431-0000-111-000-0000 | JIFFY.COM/SHALONDA OWENS | 15.57 | |

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| | | | | | S | 62-431-0000-111-000-0000 | SQ *BEST ICE CREAM/SHALONDA | 135.00 | |
| | | | | | S | 62-431-0000-114-000-0000 | DETROIT BAGEL FACTORY/CYNTHIA | 48.00 | |
| | | | | | S | 62-431-0000-114-000-0000 | SAMSCLUB.COM/CYNTHIA PIERSON | 99.30 | |
| | | | | | S | 62-431-0000-114-000-0000 | GFS STORE #0647/CYNTHIA PIERSO | 8.49 | |
| | | | | | S | 62-431-0000-114-000-0000 | HERITAGE BAKERY/CYNTHIA | 46.87 | |
| | | | | | S | 62-431-0000-114-000-0000 | MICHAELS #9490/CYNTHIA PIERSON | 263.94 | |
| | | | | | S | 62-431-0000-117-000-0000 | TARGET.COM/ROBERT | 3.99 | |
| | | | | | S | 62-431-0000-117-000-0000 | TARGET.COM/ROBERT | 101.91 | |
| | | | | | S | 62-431-0000-117-000-0000 | SAMSCLUB.COM/ROBERT | 199.66 | |
| | | | | | S | 62-431-0000-117-000-0000 | TARGET 00022301/ROBERT | 10.58 | |
| | | | | | S | 62-431-0000-117-000-0000 | TARGET 00022301/ROBERT | 68.51 | |
| | | | | | S | 62-431-0000-117-000-0000 | ABSOPURE WATER | 89.39 | |
| | | | | | S | 62-431-0000-117-000-0003 | GFS STORE #0209/ROBERT | 119.96 | |
| | | | | | S | 62-431-0000-117-000-0003 | SAMSCLUB.COM/ROBERT | 704.33 | |
| | | | | | S | 62-431-0000-126-000-0000 | TARGET.COM */SHERRI MAZZONI | 126.13 | |
| | | | | | S | 62-431-0000-126-000-0000 | TARGET.COM/SHERRI MAZZONI | 131.54 | |
| | | | | | S | 62-431-0000-126-000-0000 | ANTONIOS PICCOLO RISTO/SHERRI | 49.15 | |
| | | | | | S | 62-431-0000-132-000-0000 | VCN*MICHIGANVITALREC/CHRISTIN | 14.00 | |
| | | | | | S | 62-431-0000-132-000-0000 | VCN*MICHIGANVITALREC/CHRISTIN | 34.00 | |
| | | | | | S | 62-431-0000-132-000-0000 | IMSE/CHRISTINE BROOME | 569.85 | |
| | | | | | S | 62-431-0000-132-000-0000 | 4TE*CULLIGAN OF ANN AR/CHRISTI | 39.14 | |
| | | | | | S | 62-431-0000-132-000-0000 | TARGET PLUS/CHRISTINE BROOME | 69.94 | |
| | | | | | S | 62-431-0000-132-000-0000 | TARGET.COM */CHRISTINE BROOME | 10.48 | |
| | | | | | S | 62-431-0000-132-000-0000 | TARGET.COM */CHRISTINE BROOME | 82.54 | |
| | | | | | S | 62-431-0000-135-000-0000 | ZINO S PIZZA CLUB/MICHAEL DARA | 23.30 | |
| | | | | | S | 62-431-0000-135-000-0000 | SHEESH MEDITERRANEAN | 65.50 | |
| | | | | | S | 62-431-0000-135-000-0000 | DIAMOND JACKS RIVER | 700.00 | |
| | | | | | S | 62-431-0000-135-000-0000 | BJS WHOLESALE #225/MICHAEL | 48.26 | |
| | | | | | S | 62-431-0000-135-000-0000 | DETROIT BAGEL FACTORY/MICHAEL | 25.00 | |
| | | | | | S | 62-431-0000-135-000-0000 | DIAMOND JACKS RIVER | 800.00 | |
| | | | | | S | 62-431-0000-135-000-0000 | ALDI 67066/MICHAEL DARASKAVICH | 6.57 | |
| | | | | | S | 62-431-0000-135-000-0000 | ALDI 67066/MICHAEL DARASKAVICH | 28.48 | |
| | | | | | S | 62-431-0000-135-000-0000 | SLICE*ZINOSSUBSPIZZA/MICHAEL D | 241.43 | |
| | | | | | S | 62-431-0000-147-000-0000 | ABSOPURE WATER | 20.00 | |
| | | | | | S | 62-431-0000-147-000-0000 | ZINO S PIZZA CLUB/THOMAS TRAUB | 12.25 | |
| | | | | | S | 62-431-0000-147-000-0000 | ZINO S PIZZA CLUB/THOMAS TRAUB | 83.14 | |
| | | | | | S | 62-431-0000-147-000-0000 | PANERA BREAD #600690 O/THOMAS | 60.92 | |
| | | | | | S | 62-431-0000-147-000-0000 | WM SUPERCENTER #2631/THOMAS | 37.91 | |

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| | | | | | S | 62-431-0000-147-000-0000 | MEIJER STORE #068/THOMAS | 4.43 | |
| | | | | | S | 62-431-0000-147-000-0000 | PANERA BREAD #600690 O/THOMAS | 60.92 | |
| | | | | | S | 62-431-0000-150-000-0002 | SHUTTERFLY, INC./NICOLE HUNTER | 14.02 | |
| | | | | | S | 62-431-0000-150-000-0002 | IN *MOSSINGTON PIANO S/NICOLE | 100.00 | |
| | | | | | S | 62-431-0000-150-000-0002 | SHUTTERFLY, INC./NICOLE HUNTER | 12.51 | |
| | | | | | S | 62-431-0000-160-000-0000 | BUSCH'S #1029/LAWRENCE DELUCA | 38.34 | |
| | | | | | S | 62-431-0000-160-000-0000 | TIM HORTONS #914913/LAWRENCE | 11.78 | |
| | | | | | S | 62-431-0000-160-000-0000 | BUSCH'S #1029/LAWRENCE DELUCA | 20.98 | |
| | | | | | S | 62-431-0000-160-000-0000 | TIM HORTONS #914913/LAWRENCE | 11.78 | |
| | | | | | S | 62-431-0000-160-000-0000 | TST*YELLOW LIGHT | 27.39 | |
| | | | | | S | 62-431-0000-171-000-0000 | SAMSCLUB #6666/JULIE LINN | 260.70 | |
| | | | | | S | 62-431-0000-171-000-0000 | MI SCIENCE CENTER/JULIE LINN | 50.00 | |
| | | | | | S | 62-431-0000-171-000-0000 | TIM HORTONS #915700/JULIE LINN | 20.75 | |
| | | | | | S | 62-431-0000-171-000-0000 | WWW.STICKERYOU.COM/JULIE LINN | 138.19 | |
| | | | | | S | 62-431-0000-171-000-0000 | TIM HORTONS #914913/JULIE LINN | 10.64 | |
| | | | | | S | 62-431-0000-171-000-0000 | HEGGERTY.ORG/JULIE LINN | 106.34 | |
| | | | | | S | 62-431-0000-171-000-0000 | SMORE.COM - EDUCATOR/JULIE LIN | 99.00 | |
| | | | | | S | 62-431-0000-171-000-0000 | HEGGERTY.ORG/JULIE LINN | (5.34) | |
| | | | | | S | 62-431-0000-172-000-0000 | LITTLE CAESARS #0099/JONATHON | 59.30 | |
| | | | | | S | 62-431-0000-172-000-0000 | ABSOPURE WATER | 7.42 | |
| | | | | | S | 62-431-0000-172-000-0000 | RIVERSIDE ARENA/JONATHON | 300.00 | |
| | | | | | S | 62-431-0000-174-000-0000 | LEDAS CONEY ISLAND/KIMBERLY | 737.76 | |
| | | | | | S | 62-431-0000-177-000-0000 | SQ *PLYMOUTH | 951.00 | |
| | | | | | S | 62-431-0000-177-000-0000 | LEARNING A-Z, LLC/BENJAMIN HIL | 67.50 | |
| | | | | | S | 62-431-0000-192-000-0000 | KROGER #615/LAURISA BURKE | 44.95 | |
| | | | | | S | 62-431-0000-215-000-0009 | SAMSCLUB.COM/BRIAN JENSEN | 69.18 | |
| | | | | | S | 62-431-0000-215-000-0010 | SAMSCLUB.COM/BRIAN JENSEN | 50.42 | |
| | | | | | S | 62-431-0000-215-000-0020 | MICHIGAN TICKET OFFICE/BRIAN J | 5.00 | |
| | | | | | S | 62-431-0000-215-000-0020 | MICHIGAN TICKET OFFICE/BRIAN J | 5.00 | |
| | | | | | S | 62-431-0000-215-000-0020 | MICHIGAN TICKET OFFICE/BRIAN J | 355.00 | |
| | | | | | S | 62-431-0000-215-000-0024 | ALDI 67004/BRIAN JENSEN | 120.90 | |
| | | | | | S | 62-431-0000-215-000-0024 | ALDI 67097/BRIAN JENSEN | 62.40 | |
| | | | | | S | 62-431-0000-215-000-0024 | SAMSCLUB.COM/BRIAN JENSEN | 70.70 | |
| | | | | | S | 62-431-0000-215-000-0028 | SAMSCLUB.COM/BRIAN JENSEN | 368.94 | |
| | | | | | S | 62-431-0000-215-000-0028 | SAMSCLUB.COM/BRIAN JENSEN | 141.40 | |
| | | | | | S | 62-431-0000-215-000-0028 | FIRST BOOK/BRIAN JENSEN | 109.30 | |
| | | | | | S | 62-431-0000-215-000-0028 | NEW SAMS.COM MEM#/BRIAN | 110.00 | |
| | | | | | S | 62-431-0000-220-000-0006 | SAMSCLUB #6666/SHANAN | 45.64 | |

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| | | | | | S | 62-431-0000-220-000-0013 | SAMS CLUB #6666/SHANAN | 86.20 | |
| | | | | | S | 62-431-0000-220-000-0016 | SAMSCLUB #6666/SHANAN | 13.97 | |
| | | | | | S | 62-431-0000-220-000-0016 | WWW.BANNERBUZZ.COM/SHANAN | 333.98 | |
| | | | | | S | 62-431-0000-220-000-0016 | WRISTBAND.COM/SHANAN | 120.00 | |
| | | | | | S | 62-431-0000-220-000-0022 | SAMS CLUB #6666/SHANAN | 243.48 | |
| | | | | | S | 62-431-0000-220-000-0022 | SAMSCLUB #6666/SHANAN | 65.42 | |
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| | | | | | S | 62-431-0000-225-000-0000 | INKORPORAT* HOLMES | 206.70 | |
| | | | | | S | 62-431-0000-225-000-0000 | KROGER #442/KRISTYN COUSINO | 42.17 | |
| | | | | | S | 62-431-0000-225-000-0000 | MERRI BOWL/KRISTYN COUSINO | 417.27 | |
| | | | | | S | 62-431-0000-225-000-0001 | BT *REVROBOTICS/KRISTYN | 641.33 | |
| | | | | | S | 62-431-0000-225-000-0001 | GOBILDA/KRISTYN COUSINO | 649.48 | |
| | | | | | S | 62-431-0000-225-000-0001 | PITSCO EDUCATION LLC/KRISTYN C | 325.00 | |
| | | | | | S | 62-431-0000-225-000-0002 | PANERA BREAD #600690 O/KRISTYN | 50.11 | |
| | | | | | S | 62-431-0000-270-000-0006 | GFS STORE #0978/CASON CONWAY | 737.07 | |
| | | | | | S | 62-431-0000-270-000-0006 | LIVONIA ITALIAN BAKERY/CASON C | 207.98 | |
| | | | | | S | 62-431-0000-270-000-0006 | BSN SPORTS LLC/CASON CONWAY | 166.02 | |
| | | | | | S | 62-431-0000-270-000-0006 | THE UPS STORE 3011/CASON | 50.00 | |
| | | | | | S | 62-431-0000-270-000-0006 | GFS STORE #0978/CASON CONWAY | 500.13 | |
| | | | | | S | 62-431-0000-270-000-0006 | LOWES #00768*/CASON CONWAY | 55.08 | |
| | | | | | S | 62-431-0000-270-000-0006 | BSN SPORTS LLC/CASON CONWAY | 96.51 | |
| | | | | | S | 62-431-0000-270-000-0006 | LIVONIA ITALIAN BAKERY/CASON C | 207.98 | |
| | | | | | S | 62-431-0000-270-000-0006 | LIVONIA ITALIAN BAKERY/CASON C | 157.94 | |
| | | | | | S | 62-431-0000-270-000-0006 | SAMSCLUB.COM/JEFFREY | 179.14 | |
| | | | | | S | 62-431-0000-270-000-0006 | THE HOME DEPOT #2762/CASON | 45.20 | |
| | | | | | S | 62-431-0000-270-000-0006 | LOWES #00768*/CASON CONWAY | 13.93 | |
| | | | | | S | 62-431-0000-270-000-0006 | LIVONIA ITALIAN BAKERY/CASON C | 157.94 | |
| | | | | | S | 62-431-0000-270-000-0006 | GFS STORE #0978/CASON CONWAY | 740.83 | |
| | | | | | S | 62-431-0000-270-000-0006 | FIELD PAINTING LLC/CASON | 490.50 | |
| | | | | | S | 62-431-0000-270-000-0006 | LIVONIA ITALIAN BAKERY/CASON C | 219.86 | |
| | | | | | S | 62-431-0000-270-000-0006 | DICKS SPORTING GOODS/CASON | 264.99 | |
| | | | | | S | 62-431-0000-270-000-0006 | LIVONIA TROPHY & SCREE/CASON | 165.00 | |
| | | | | | S | 62-431-0000-270-000-0027 | SAMSCLUB.COM/JEFFREY | 142.84 | |
| | | | | | S | 62-431-0000-270-000-0027 | SAMSCLUB.COM/KRISTEN | 197.82 | |
| | | | | | S | 62-431-0000-270-000-0027 | SAMSCLUB.COM/KRISTEN | 197.82 | |
| | | | | | S | 62-431-0000-270-000-0055 | AMAZON.COM*3Y1FF20K3/PAUL | 45.32 | |

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| | | | | | S | 62-431-0000-270-000-0055 | AMAZON MKTPL*NJ3CZ02F1/PAUL | 47.29 | |
| | | | | | S | 62-431-0000-270-000-0055 | AMAZON MKTPL*NV3B16EL0/PAUL | 72.06 | |
| | | | | | S | 62-431-0000-270-000-0055 | SAMSCLUB.COM/JEFFREY | 314.82 | |
| | | | | | S | 62-431-0000-270-000-0056 | DUNKIN #302232 Q35/PAUL MERCIE | 79.95 | |
| | | | | | S | 62-431-0000-270-000-0056 | LITTLE CAESARS 3255-00/PAUL ME | 280.64 | |
| | | | | | S | 62-431-0000-270-000-0056 | DUNKIN #302232 Q35/PAUL MERCIE | 31.98 | |
| | | | | | S | 62-431-0000-270-000-0057 | SAMSCLUB.COM/PAUL MERCIER | 399.70 | |
| | | | | | S | 62-431-0000-270-000-0057 | SAMSCLUB.COM/KRISTEN | 304.08 | |
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| | | | | | S | 62-431-0000-270-000-0057 | SAMSCLUB.COM/KRISTEN | 506.52 | |
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| | | | | | S | 62-431-0000-270-000-0057 | SAMSCLUB.COM/KRISTEN | 503.25 | |
| | | | | | S | 62-431-0000-270-000-0057 | SAMSCLUB.COM/KRISTEN | 596.97 | |
| | | | | | S | 62-431-0000-270-000-0109 | MU ALPHA THETA/JEFFREY | 120.00 | |
| | | | | | S | 62-431-0000-280-000-0005 | BKBALL COACHES ASSN MI/JOHN | 92.70 | |
| | | | | | S | 62-431-0000-280-000-0005 | SP MHSAA/JOHN HALL | 87.99 | |
| | | | | | S | 62-431-0000-280-000-0005 | JIMMY JOHNS 519 ECOMM/JOHN | 98.04 | |
| | | | | | S | 62-431-0000-280-000-0005 | BSN SPORTS LLC/JOHN HALL | 63.24 | |
| | | | | | S | 62-431-0000-280-000-0005 | DICKS SPORTING GOODS/JOHN | 477.00 | |
| | | | | | S | 62-431-0000-280-000-0023 | AMAZON | 8.99 | |
| | | | | | S | 62-431-0000-280-000-0023 | AMAZON MKTPL*NJ6Y46EX1/NICOLE | 72.62 | |
| | | | | | S | 62-431-0000-280-000-0031 | POS SYSTEMS GROUP INC/NICOLE | 699.00 | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMSCLUB.COM/NICOLE COLLINS | 415.11 | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMSCLUB.COM/NICOLE COLLINS | 402.70 | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMSCLUB.COM/NICOLE COLLINS | 515.32 | |
| | | | | | S | 62-431-0000-280-000-0039 | LARRY'S FOODLAND/ANDREW | 86.58 | |
| | | | | | S | 62-431-0000-280-000-0039 | FHS NECESSITIES 2 | 500.00 | |
| | | | | | S | 62-431-0000-280-000-0052 | INKORPORATE INC/JENNIFER | 360.00 | |
| | | | | | S | 62-431-0000-280-000-0052 | DISCOUNTSCH 8006272829/JENNIFE | 299.88 | |
| | | | | | S | 62-431-0000-280-000-0052 | SQ *THREE CEDARS | 155.98 | |
| | | | | | S | 62-431-0000-280-000-0052 | AMAZON | 21.18 | |
| | | | | | S | 62-431-0000-280-000-0052 | TLF*THRIFTY FLORIST/JENNIFER E | 103.85 | |
| | | | | | S | 62-431-0000-280-000-0052 | AMAZON | 36.02 | |
| | | | | | S | 62-431-0000-280-000-0052 | INKORPORATE INC/JENNIFER | 132.00 | |

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| | | | | | S | 62-431-0000-280-000-0052 | GFS ECOMM #0978/JENNIFER | 237.48 | |
| | | | | | S | 62-431-0000-280-000-0086 | EPIC SPORTS/JOHN HALL | 707.86 | |
| | | | | | S | 62-431-0000-280-000-0086 | EPIC SPORTS/JOHN HALL | 707.86 | |
| | | | | | S | 62-431-0000-280-000-0102 | SP DIFFSTROKES4626/JOHN HALL | 526.00 | |
| | | | | | S | 62-431-0000-280-000-0139 | AATSP/NICOLE COLLINS | 65.00 | |
| | | | | | S | 62-431-0000-290-000-0003 | UPS*1Z5T53EV0300002217/PAUL KE | 26.13 | |
| | | | | | S | 62-431-0000-290-000-0003 | UPS*1Z5T54RW0336779833/PAUL KE | 19.79 | |
| | | | | | S | 62-431-0000-290-000-0003 | UPS*29LM9CFGLKO/PAUL KENNEDY | 9.05 | |
| | | | | | S | 62-431-0000-290-000-0003 | UPS*29O8F267H9O/PAUL KENNEDY | 9.05 | |
| | | | | | S | 62-431-0000-290-000-0005 | BESTBUYCOM807085986948/PAUL | 381.59 | |
| | | | | | S | 62-431-0000-290-000-0009 | TLF*THRIFTY FLORIST/ARNOLD | 24.99 | |
| | | | | | S | 62-431-0000-290-000-0009 | DUNKIN #302232 Q35/ARNOLD | 25.52 | |
| | | | | | S | 62-431-0000-290-000-0009 | EINSTEIN BROS BAGELS23/ARNOLD | 63.31 | |
| | | | | | S | 62-431-0000-290-000-0009 | TLF*THRIFTY FLORIST/ARNOLD | 32.39 | |
| | | | | | S | 62-431-0000-290-000-0009 | HERITAGE BAKERY/ARNOLD | 31.72 | |
| | | | | | S | 62-431-0000-290-000-0009 | THE UPS STORE 3011/ARNOLD | 14.14 | |
| | | | | | S | 62-431-0000-290-000-0009 | THE UPS STORE 3011/ARNOLD | 498.00 | |
| | | | | | S | 62-431-0000-290-000-0009 | TLF*THRIFTY FLORIST/ARNOLD | 35.91 | |
| | | | | | S | 62-431-0000-290-000-0009 | CVS/PHARMACY #08085/ARNOLD | 62.48 | |
| | | | | | S | 62-431-0000-290-000-0033 | SAMSCLUB.COM/PAUL KENNEDY | 308.24 | |
| | | | | | S | 62-431-0000-290-000-0033 | SAMSCLUB.COM/PAUL KENNEDY | 444.22 | |
| | | | | | S | 62-431-0000-290-000-0033 | SAMSCLUB.COM/PAUL KENNEDY | 70.64 | |
| | | | | | S | 62-431-0000-290-000-0033 | MLB*DETROIT TIGERS I/PAUL KENN | 630.00 | |
| | | | | | S | 62-431-0000-290-000-0033 | SAMSCLUB.COM/PAUL KENNEDY | 363.37 | |
| | | | | | S | 62-431-0000-290-000-0033 | SAMSCLUB.COM/PAUL KENNEDY | 407.89 | |
| | | | | | S | 62-431-0000-290-000-0033 | SAMSCLUB.COM/PAUL KENNEDY | 219.14 | |
| | | | | | S | 62-431-0000-290-000-0033 | SAMSCLUB.COM/PETER MAZZONI | 375.62 | |
| | | | | | S | 62-431-0000-290-000-0033 | SAMSCLUB.COM/PETER MAZZONI | 286.74 | |
| | | | | | S | 62-431-0000-290-000-0041 | BIG CAT BASKETBALL/ARNOLD | 991.15 | |
| | | | | | S | 62-431-0000-290-000-0044 | SP DIFFSTROKES4626/ARNOLD | 925.00 | |
| | | | | | S | 62-431-0000-290-000-0052 | SAMSCLUB.COM/PETER MAZZONI | 576.72 | |
| | | | | | S | 62-431-0000-290-000-0067 | AMAZON MKTPL*WR0TP8IX3/PAUL | 47.69 | |
| | | | | | S | 62-431-0000-290-000-0067 | AMAZON.COM*IH2PF85G3/PAUL | 13.28 | |
| | | | | | S | 62-431-0000-290-000-0067 | TARGET.COM/PAUL KENNEDY | 28.59 | |
| | | | | | S | 62-431-0000-290-000-0069 | FREESTYLE PHOTO & IMAG/PAUL | 71.93 | |
| | | | | | S | 62-431-0000-290-000-0079 | WALGREENS #6359/PETER | 35.99 | |
| | | | | | S | 62-431-0000-290-000-0089 | DUNKIN #354529 Q35/RICHARD MES | 44.97 | |

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| | | | | | S | 62-431-0000-290-000-0089 | TEMU.COM/RICHARD MESTDAGH | (26.57) | |
| | | | | | S | 62-431-0000-290-000-0089 | NORTHVILLE CIDER MILL/RICHARD | 231.75 | |
| | | | | | S | 62-431-0000-290-000-0089 | PANERA BREAD #600690 | 115.85 | |
| | | | | | S | 62-431-0000-290-000-0089 | CINNABON 104230/RICHARD | 63.60 | |
| | | | | | S | 62-431-0000-290-000-0089 | CINNABON 104230/RICHARD | 1,908.00 | |
| | | | | | S | 62-431-0000-290-000-0099 | TLF*FRENCHS FLOWERS AN/PETER | 68.89 | |
| | | | | | S | 62-431-0000-290-000-0121 | RUN FAST SPORTS/ARNOLD | 620.00 | |
| | | | | | S | 62-431-0000-290-000-0228 | JETS PIZZA MI-074/PAUL KENNEDY | 104.74 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 65.84 | |
| | | | | | S | 62-431-0000-348-000-0000 | SQ *FROZEN DREAMS | 514.00 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 8.99 | |
| | | | | | S | 62-431-0000-348-000-0000 | SP AMERICAN BUTTON M/GARFIELD | 224.75 | |
| | | | | | S | 62-431-0000-348-000-0000 | HOMEDEPOT.COM/GARFIELD COMM | 84.42 | |
| | | | | | S | 62-431-0000-348-000-0000 | KROGER #691/GARFIELD COMM | 32.34 | |
| | | | | | S | 62-431-0000-348-000-0000 | KROGER #691/GARFIELD COMM | 48.72 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 301.78 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 53.98 | |
| | | | | | S | 62-431-0000-348-000-0000 | CHEWY.COM/GARFIELD COMM | 103.84 | |
| | | | | | S | 62-431-0000-348-000-0000 | ETSY. | 29.67 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 73.23 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 64.14 | |
| | | | | | S | 62-431-0000-348-000-0000 | KROGER #618/GARFIELD COMM | 93.20 | 90,162.21 |
| P10769 | 11/25/25 | 15776 | JP MORGAN CHASE P CARD | | F | 11-111-5110-000-000-9812 | LAKESHORE LEARNING | 79.99 | |
| | | | | | F | 11-111-5110-000-000-9812 | LAKESHORE LEARNING | 29.99 | |
| | | | | | G | 11-111-5110-105-000-0000 | DBC*BLICK ART MATERIAL/JENNIFE | 145.98 | |
| | | | | | G | 11-111-5110-117-000-0000 | BARNES&NOBLE | 141.61 | |
| | | | | | G | 11-111-5110-117-000-0000 | BARNES&NOBLE | 69.32 | |
| | | | | | G | 11-111-5110-117-000-0000 | BARNES&NOBLE | 228.82 | |
| | | | | | G | 11-111-5110-117-000-0000 | BARNES&NOBLE | 16.95 | |
| | | | | | G | 11-111-5110-126-000-0000 | HEGGERTY.ORG/SHERRI MAZZONI | 101.00 | |
| | | | | | G | 11-111-5110-132-000-0000 | FLOW READING DIGITAL/CHRISTINE | 129.00 | |
| | | | | | G | 11-111-5110-135-000-0000 | AMAZON.COM*NK8K623Q0/MICHAEL | 35.05 | |
| | | | | | G | 11-111-5110-150-000-0000 | SP WHOLE PHONICS LIT/NICOLE HU | 135.00 | |
| | | | | | G | 11-111-5110-171-000-0000 | RUNYAN POTTERY SUPPLY/JULIE LI | 86.25 | |
| | | | | | F | 11-111-5110-192-000-3490 | FIRST FOR INSPIRATION/LAURISA | 277.00 | |
| | | | | | G | 11-112-5110-215-000-0000 | MENARDS LIVONIA MI/BRIAN JENSE | 21.84 | |

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| | | | | | G | 11-112-5110-215-000-0000 | TEACHERSPAYTEACHERS. | 25.00 | |
| | | | | | G | 11-112-5110-215-000-0000 | FLINN SCIENTIFIC INC/BRIAN JEN | 57.32 | |
| | | | | | G | 11-112-5110-215-000-0000 | SAMSCLUB.COM/BRIAN JENSEN | 52.36 | |
| | | | | | F | 11-112-5110-215-000-3490 | BT *REVROBOTICS/BRIAN JENSEN | 104.69 | |
| | | | | | F | 11-112-5110-215-000-3490 | SPARK FUN ELECTRONICS/BRIAN | 102.06 | |
| | | | | | G | 11-112-5110-220-000-0000 | ALDI 67004/SHANAN WHEELER | 22.75 | |
| | | | | | G | 11-112-5110-220-000-0000 | ALDI 67004/SHANAN WHEELER | 83.71 | |
| | | | | | G | 11-112-5110-220-000-0000 | PTCFAST, LLC/SHANAN WHEELER | 50.00 | |
| | | | | | G | 11-112-5110-220-000-0000 | SAMS CLUB #6666/SHANAN | 100.50 | |
| | | | | | G | 11-112-5110-220-000-0000 | ALDI 67004/SHANAN WHEELER | 101.17 | |
| | | | | | G | 11-112-5110-225-000-0000 | DELTAMATH SOLUTIONS/KRISTYN | 110.00 | |
| | | | | | G | 11-112-5110-225-000-0000 | GFS STORE #0647/KRISTYN COUSIN | 77.96 | |
| | | | | | G | 11-112-5110-225-000-0000 | DBC*BLICK ART MATERIAL/KRISTYN | 107.42 | |
| | | | | | G | 11-112-5110-225-000-0000 | DELTAMATH SOLUTIONS/KRISTYN | 110.00 | |
| | | | | | G | 11-112-5110-225-000-0000 | PTCFAST, LLC/KRISTYN COUSINO | 50.00 | |
| | | | | | G | 11-113-5110-270-000-0000 | EDPUZZLE PRO TEACHER/KRISTEN | 13.50 | |
| | | | | | G | 11-113-5110-270-000-0000 | EDPUZZLE PRO TEACHER/KRISTEN | 15.00 | |
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| | | | | | G | 11-113-5110-280-000-0000 | MEIJER STORE #070/ALLISON MCCL | 119.37 | |
| | | | | | G | 11-113-5110-280-000-0000 | MEIJER STORE #070/ALLISON MCCL | 85.10 | |
| | | | | | G | 11-113-5110-280-000-0000 | KROGER/NICOLE COLLINS | 55.37 | |
| | | | | | G | 11-113-5110-280-000-0000 | KROGER/NICOLE COLLINS | 171.04 | |
| | | | | | G | 11-113-5110-280-000-0000 | MEIJER STORE #070/ALLISON MCCL | (14.99) | |
| | | | | | G | 11-113-5110-290-000-0000 | PTCFAST, LLC/PETER MAZZONI | 50.00 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | 71.29 | |
| | | | | | G | 11-113-5110-290-000-0000 | LARRY'S FOODLAND/MARTHA WARE | 28.03 | |
| | | | | | G | 11-113-5110-290-000-0000 | DOLLAR TREE/MARTHA WARE | 11.74 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | 248.94 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | 72.74 | |
| | | | | | G | 11-113-5110-290-000-0000 | DINNTROPHY/PAUL KENNEDY | 61.25 | |
| | | | | | G | 11-113-5110-290-000-0000 | DOLLAR TREE/MARTHA WARE | 17.72 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | 100.84 | |
| | | | | | G | 11-113-5110-290-000-0000 | LARRY'S FOODLAND/MARTHA WARE | 10.00 | |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | (12.58) | |
| | | | | | G | 11-118-5110-381-000-0000 | LAKESHORE LEARNING MAT/KATIE | 114.94 | |
| | | | | | G | 11-118-5110-381-000-0000 | LAKESHORE LEARNING MAT/KATIE | 29.99 | |
| | | | | | G | 11-118-5110-381-000-0000 | HOMEDEPOT.COM/KATIE DODGE | 713.40 | |
| | | | | | G | 11-122-5110-000-000-9116 | THERAPY SHOPPE/MAEGAN | 97.84 | |
| | | | | | F | 11-127-4120-295-000-3440 | WERTHER INTERNATIONAL/LINDSAY | 1,965.66 | |
| | | | | | F | 11-127-5110-295-000-3440 | CLASSMARKER.COM/LINDSAY GRAY | 198.00 | |
| | | | | | F | 11-127-5110-295-000-3440 | REAL GOOD TOYS INC/LINDSAY | 716.10 | |
| | | | | | F | 11-127-5110-295-000-3440 | PTCFAST, LLC/LINDSAY GRAY | 50.00 | |
| | | | | | G | 11-221-3120-000-000-9115 | NPO* GROWTH WORKS/BENJAMIN | 65.00 | |
| | | | | | G | 11-221-3220-000-000-9115 | NPO* GROWTH WORKS/THOMAS | 65.00 | |
| | | | | | G | 11-221-3220-000-000-9115 | NPO* GROWTH WORKS/THOMAS | 65.00 | |
| | | | | | G | 11-221-3220-000-000-9115 | NPO* GROWTH WORKS/CHRISTINE | 65.00 | |
| | | | | | G | 11-221-3220-000-000-9115 | NPO* GROWTH WORKS/CYNTHIA | 65.00 | |
| | | | | | G | 11-221-3220-000-000-9115 | NPO* GROWTH WORKS/JENNIFER | 65.00 | |
| | | | | | G | 11-221-3220-000-000-9115 | WAYNE RESA/JENNIFER WILSON | 20.00 | |
| | | | | | G | 11-221-3220-000-000-9115 | NPO* GROWTH WORKS/JONATHON | 130.00 | |
| | | | | | G | 11-221-3220-000-000-9115 | NPO* GROWTH WORKS/JULIE LINN | 65.00 | |
| | | | | | G | 11-221-3220-000-000-9115 | WAYNE RESA/JULIE LINN | 20.00 | |
| | | | | | G | 11-221-3220-000-000-9115 | NPO* GROWTH WORKS/KIMBERLY | 65.00 | |
| | | | | | G | 11-221-3220-000-000-9115 | NPO* GROWTH WORKS/LAURISA | 130.00 | |
| | | | | | G | 11-221-3220-000-000-9115 | PAYPAL *MAGC/LAURISA BURKE | 110.00 | |
| | | | | | G | 11-221-3220-000-000-9115 | NPO* GROWTH WORKS/LAWRENCE | 65.00 | |
| | | | | | G | 11-221-3220-000-000-9115 | NPO* GROWTH WORKS/LAWRENCE | 65.00 | |
| | | | | | G | 11-221-3220-000-000-9115 | NPO* GROWTH WORKS/MICHAEL | 65.00 | |
| | | | | | G | 11-221-3220-000-000-9115 | WAYNE RESA/MICHAEL | 20.00 | |
| | | | | | G | 11-221-3220-000-000-9115 | NPO* GROWTH WORKS/NICOLE | 65.00 | |
| | | | | | G | 11-221-3220-000-000-9115 | NPO* GROWTH WORKS/SHALONDA | 65.00 | |
| | | | | | G | 11-221-3220-000-000-9115 | NPO* GROWTH WORKS/SHERRI | 65.00 | |
| | | | | | G | 11-221-3220-000-000-9115 | NPO* GROWTH WORKS/SHERRI | 65.00 | |
| | | | | | G | 11-221-3220-000-000-9116 | WAYNE RESA/KATIE DODGE | 20.00 | |
| | | | | | G | 11-221-3220-000-000-9116 | WAYNE RESA/NICOLE HUNTER | 20.00 | |
| | | | | | F | 11-221-3220-000-000-9815 | HILTON/MAEGAN SPROW | 655.10 | |
| | | | | | F | 11-221-3220-000-000-9815 | HILTON/MAEGAN SPROW | 655.10 | |
| | | | | | F | 11-221-3220-000-000-9815 | HILTON/MAEGAN SPROW | 655.10 | |
| | | | | | G | 11-221-3220-225-000-0000 | MICHIGAN WORLD | 170.00 | |
| | | | | | F | 11-221-3220-270-000-3440 | SQ *MICHIGAN BUSINESS/JEFFREY | 295.00 | |
| | | | | | F | 11-221-3220-270-000-3440 | BAV INN LODGE-HOTEL/KRISTEN | 194.12 | |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| | | | | | F | 11-221-3220-295-000-3440 | HILTON/LINDSAY GRAY | 400.96 | |
| | | | | | F | 11-221-5990-114-000-9815 | FEDEX OFFICE 800000836/CYNTHIA | 111.30 | |
| | | | | | F | 11-221-5990-225-000-9815 | DOLLARTREE/KRISTYN COUSINO | 16.80 | |
| | | | | | F | 11-221-5990-270-000-9815 | LOWES #00907*/KRISTEN QUESADA | 46.96 | |
| | | | | | G | 11-222-5310-147-000-0000 | DEMCO INC/THOMAS TRAUB | 535.17 | |
| | | | | | G | 11-222-5310-215-000-0000 | THRIFT BOOKS GLOBAL, L/BRIAN J | 51.26 | |
| | | | | | G | 11-222-5310-215-000-0000 | THRIFT BOOKS GLOBAL, L/BRIAN J | (9.49) | |
| | | | | | G | 11-222-5310-215-000-0000 | FIRST BOOK/BRIAN JENSEN | 198.56 | |
| | | | | | G | 11-222-5310-225-000-0000 | JOSTENS INC./KRISTYN COUSINO | 56.99 | |
| | | | | | G | 11-226-5910-328-000-0000 | OPENAI *CHATGPT | 20.00 | |
| | | | | | G | 11-226-5990-000-000-9117 | STAN MARKET/JENNIFER KEATTS | 34.34 | |
| | | | | | G | 11-226-5990-000-000-9118 | KROGER #618/KEVIN ETUE | 37.46 | |
| | | | | | G | 11-226-5990-000-000-9118 | BOB EVANS #0087 OLO/KEVIN ETUE | 93.70 | |
| | | | | | G | 11-226-7410-000-000-0000 | MICHIGAN ASSOCIATION | 445.00 | |
| | | | | | G | 11-226-7410-000-000-0000 | FSP*MASPA/PHILLIP FRANCIS | 140.00 | |
| | | | | | G | 11-231-3220-000-000-0000 | GRAND TRAVERSE | (174.00) | |
| | | | | | G | 11-231-3220-000-000-0000 | GRAND TRAVERSE | 174.00 | |
| | | | | | G | 11-231-3220-000-000-0000 | GRAND TRAVERSE | 484.70 | |
| | | | | | G | 11-231-3220-000-000-0000 | GRAND TRAVERSE | 551.28 | |
| | | | | | G | 11-231-3220-000-000-0000 | GRAND TRAVERSE | (199.00) | |
| | | | | | G | 11-231-3220-000-000-0000 | GRAND TRAVERSE | 256.80 | |
| | | | | | G | 11-231-3220-000-000-0000 | GRAND TRAVERSE | 256.80 | |
| | | | | | G | 11-231-3220-000-000-0000 | GRAND TRAVERSE | 322.80 | |
| | | | | | G | 11-231-3220-000-000-0000 | GRAND TRAVERSE | 322.80 | |
| | | | | | G | 11-231-5990-000-000-0000 | TLF*FRENCHS FLOWERS | 79.50 | |
| | | | | | G | 11-232-3220-000-000-0000 | GRAND TRAVERSE | 299.00 | |
| | | | | | G | 11-232-3220-000-000-0000 | GRAND TRAVERSE | 299.00 | |
| | | | | | G | 11-232-3220-000-000-0000 | MICHIGAN ASSOCIATION O/TERESA | 3,000.00 | |
| | | | | | G | 11-232-5990-000-000-0000 | FRESH THYME #609/TERESA | 30.47 | |
| | | | | | G | 11-232-5990-000-000-0000 | SQ *SO DELISH/TERESA GIUNTA | 37.50 | |
| | | | | | G | 11-232-5990-000-000-0000 | ALPINE CLEANERS/TERESA GIUNTA | 270.00 | |
| | | | | | G | 11-232-5990-000-000-0000 | KROGER #618/TERESA GIUNTA | 234.53 | |
| | | | | | G | 11-232-5990-000-000-0000 | SQ *SO DELISH/TERESA GIUNTA | 2.00 | |
| | | | | | G | 11-232-5990-000-000-0000 | KROGER #618/TERESA GIUNTA | 31.96 | |
| | | | | | G | 11-232-5990-000-000-0000 | SQ *SO DELISH/TERESA GIUNTA | 75.00 | |
| | | | | | G | 11-232-5990-000-000-0000 | TST*LOS TRES AMIGOS -/TERESA G | 622.37 | |
| | | | | | G | 11-232-5990-000-000-0000 | AUNTIE ANNE'S/CB/HD MI/TERESA | 108.27 | |
| | | | | | G | 11-232-5990-000-000-0000 | SQ *RUMI'S PASSION/TERESA GIUN | 28.69 | |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | G | 11-232-5990-000-000-0000 | BUSCH'S #1029/TERESA GIUNTA | 62.94 | |
| | | | | | G | 11-232-5990-000-000-0000 | KROGER #618/TERESA GIUNTA | 48.53 | |
| | | | | | G | 11-232-5990-000-000-0000 | KROGER #364/TERESA GIUNTA | 21.77 | |
| | | | | | G | 11-232-5990-000-000-0000 | OMALLEY/TERESA GIUNTA | 14.72 | |
| | | | | | G | 11-232-5990-000-000-0000 | SQ *SO DELISH/TERESA GIUNTA | 53.00 | |
| | | | | | G | 11-232-5990-000-000-0000 | FRESH THYME #609/TERESA | 60.86 | |
| | | | | | G | 11-232-5990-000-000-0000 | TARGET 00003541/TERESA GIUNTA | 74.77 | |
| | | | | | G | 11-232-5990-000-000-0000 | GREEN LANTERN PIZZA/ALISON SMI | 73.53 | |
| | | | | | G | 11-232-5990-000-000-0000 | D J*WSJ/ANDREA OQUIST | 4.00 | |
| | | | | | G | 11-241-3220-344-000-0000 | KELLOGG CENTER/LAWRENCE | 110.74 | |
| | | | | | G | 11-241-5910-215-000-0000 | PTCFAST, LLC/BRIAN JENSEN | 50.00 | |
| | | | | | G | 11-241-5910-270-000-0000 | LOWES #00768*/JEFFREY | 55.91 | |
| | | | | | G | 11-241-5910-270-000-0000 | LOWES #00907*/KRISTEN QUESADA | 49.90 | |
| | | | | | G | 11-252-3220-000-000-0000 | METROPOLITAN DETROIT B/ALISON | 100.00 | |
| | | | | | G | 11-261-3220-000-000-0000 | HAMPTON INN HOTELS/WILLIAM | 269.72 | |
| | | | | | G | 11-261-5990-105-000-9104 | GREAT LAKES ACE HDWE/JENNIFER | 55.96 | |
| | | | | | G | 11-261-5990-105-000-9104 | VALUE CENTER MARKET/JENNIFER | 16.94 | |
| | | | | | G | 11-261-5990-105-000-9104 | THE HOME DEPOT 2742/JENNIFER | 150.31 | |
| | | | | | G | 11-261-5990-114-000-9104 | TRAFFICSAFETYSTORE. | 212.54 | |
| | | | | | G | 11-261-5990-150-000-9104 | THE HOME DEPOT 2704/NICOLE | 14.53 | |
| | | | | | G | 11-261-5990-150-000-9104 | THE HOME DEPOT 2742/NICOLE | 38.06 | |
| | | | | | G | 11-261-5990-150-000-9104 | THE HOME DEPOT 2742/NICOLE | 87.66 | |
| | | | | | G | 11-261-5990-270-000-9118 | ELECTONIC THEATRE | 640.00 | |
| | | | | | G | 11-261-5990-290-000-9104 | MICHAELS #9490/PAUL KENNEDY | 50.86 | |
| | | | | | G | 11-261-5990-290-000-9104 | MICHAELS #9490/PAUL KENNEDY | 203.43 | |
| | | | | | G | 11-261-5990-290-000-9104 | MPIX/PAUL KENNEDY | 28.69 | |
| | | | | | G | 11-261-5990-290-000-9104 | MPIX/PAUL KENNEDY | 37.44 | |
| | | | | | G | 11-261-5990-290-000-9104 | MPIX/PAUL KENNEDY | 17.49 | |
| | | | | | G | 11-271-3450-000-000-0000 | CUMMINS OSM/VICTORIA | 840.00 | |
| | | | | | G | 11-271-5990-000-000-0000 | OMALLEY/VICTORIA SEMONICK | 109.02 | |
| | | | | | G | 11-271-5990-000-000-0000 | BAD BRADS BBQ/VICTORIA | 150.49 | |
| | | | | | G | 11-271-5990-000-000-0000 | BAD BRADS BBQ/VICTORIA | (8.54) | |
| | | | | | G | 11-282-3490-000-000-0000 | POWTOON LTD/STACEY JENKINS | 720.00 | |
| | | | | | G | 11-282-3490-000-000-0000 | CHARGE.PREZI.COM/STACEY | 228.00 | |
| | | | | | G | 11-282-3490-000-000-0000 | X CORP. PAID FEATURES/STACEY J | 395.00 | |
| | | | | | G | 11-282-3510-000-000-0000 | OAKLAND PRESS/STACEY JENKINS | 14.00 | |
| | | | | | G | 11-282-3510-000-000-0000 | GANNETT MEDIA CO/STACEY | 19.99 | |
| | | | | | G | 11-282-3510-000-000-0000 | GANNETT MEDIA CO/STACEY | 19.99 | |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| | | | | | G | 11-282-5990-000-000-0000 | CHICK-FIL-A #04664/STACEY JENK | 56.70 | |
| | | | | | G | 11-282-5990-000-000-0000 | PAYPAL *INTERFAITHL IN/STACEY | 70.00 | |
| | | | | | G | 11-282-5990-000-000-0000 | CHICK-FIL-A #04326/STACEY JENK | 57.13 | |
| | | | | | G | 11-282-5990-000-000-0000 | CHICK-FIL-A #04326/STACEY JENK | 94.13 | |
| | | | | | G | 11-283-3220-000-000-0000 | MICHIGAN ASSOCIATION | 550.00 | |
| | | | | | G | 11-283-3220-000-000-0000 | METROPOLITAN DETROIT B/PHILLIP | 100.00 | |
| | | | | | G | 11-283-3220-000-000-0000 | MICHIGAN ASSOCIATION O/PHILLIP | 550.00 | |
| | | | | | G | 11-283-3220-000-000-0000 | FSP*MASPA/PHILLIP FRANCIS | 100.00 | |
| | | | | | F | 11-283-3220-295-000-3440 | EDGE MDE* MDE-OCTE: FA/LINDSAY | 150.00 | |
| | | | | | G | 11-283-5990-000-000-9119 | SAMSCLUB.COM/WILLIAM GREEN | 237.01 | |
| | | | | | G | 11-284-3220-000-000-0000 | MAEDS* | 250.00 | |
| | | | | | G | 11-284-3220-000-000-0000 | GRAND TRAVERSE | 249.80 | |
| | | | | | G | 11-284-3220-000-000-0000 | TURTLE CREEK HOTEL/LIVONIA PS | 378.00 | |
| | | | | | G | 11-284-3220-000-000-0000 | GRAND TRAVERSE | 469.20 | |
| | | | | | G | 11-284-4140-000-000-0000 | SMTP2GO, I* SMTP2GO EM/LIVONIA | 15.00 | |
| | | | | | G | 11-284-4140-000-000-0000 | MSFT+*+E0100XTLKR/TIMOTHY | 20.00 | |
| | | | | | G | 11-284-4140-000-000-0000 | MSFT+*+E0100XTPEP/TIMOTHY | 180.00 | |
| | | | | | G | 11-284-4140-000-000-0000 | GOLDFAX/LIVONIA PS IT DEPT | 295.94 | |
| | | | | | G | 11-293-5990-290-000-0000 | SP COURTCLEAN/ARNOLD MUSCAT | 347.25 | |
| | | | | | G | 11-293-5990-290-000-0000 | SP COURTCLEAN/ARNOLD MUSCAT | 413.54 | |
| | | | | | G | 11-293-7410-290-000-0000 | WWW.MISCAONLINE.NET/ARNOLD | 132.00 | |
| | | | | | G | 11-293-7410-290-000-0000 | MWLCA/ARNOLD MUSCAT | 73.32 | |
| | | | | | F | 11-331-5990-117-000-6010 | DETROIT ZOOLOGICAL | 556.00 | |
| | | | | | F | 11-331-5990-147-000-6010 | MEIJER STORE #068/THOMAS | 77.72 | |
| | | | | | G | 12-121-0000-000-000-0000 | SAMS CLUB RENEWAL/BENJAMIN | 50.00 | |
| | | | | | G | 12-121-0000-000-000-0000 | SAMS CLUB RENEWAL/KRISTEN | 110.00 | |
| | | | | | C | 21-122-5110-123-120-9702 | MEIJER STORE #188/GARFIELD | 6.14 | |
| | | | | | C | 21-122-5110-123-120-9702 | THE HOME DEPOT #2762/GARFIELD | 79.97 | |
| | | | | | C | 21-122-5110-123-120-9702 | THE HOME DEPOT #2742/GARFIELD | 92.69 | |
| | | | | | C | 21-122-5110-192-193-9703 | ARK PRODUCTS/LAURISA BURKE | 72.15 | |
| | | | | | C | 21-219-5110-000-000-9704 | MI DEPT ED LIO PAYMENT/MAEGAN | 100.00 | |
| | | | | | C | 21-219-5110-000-000-9704 | SAYITWITHSYMBOLS.COM/MAEGAN | 40.95 | |
| | | | | | C | 21-219-5130-000-000-9704 | MI DEPT ED LIO PAYMENT/MAEGAN | 76.00 | |
| | | | | | C | 21-219-5130-000-000-9704 | MI DEPT ED LIO PAYMENT/MAEGAN | 93.00 | |
| | | | | | C | 21-219-5130-000-000-9704 | MI DEPT ED LIO PAYMENT/MAEGAN | 93.00 | |
| | | | | | C | 21-221-3220-000-000-9702 | IN *ASSOCIATION OF ADM/MAEGAN | 170.00 | |
| | | | | | C | 21-221-3220-000-000-9702 | WAYNE RESA/LAUREN FEIGEL | 20.00 | |
| | | | | | C | 21-241-3430-123-000-9702 | USPS PO 2554850150/LAUREN FEIG | 18.24 | |

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| | | | | | S | 62-431-0000-105-000-0000 | TST* BUDDY'S PIZZA - L/JENNIFE | 356.48 | |
| | | | | | S | 62-431-0000-105-000-0000 | GFS STORE #0647/JENNIFER WILSO | 367.66 | |
| | | | | | S | 62-431-0000-105-000-0000 | TUFF SHED 999/JENNIFER WILSON | 21.20 | |
| | | | | | S | 62-431-0000-105-000-0005 | GFS STORE #0647/JENNIFER WILSO | 151.85 | |
| | | | | | S | 62-431-0000-111-000-0000 | THREE CEDARS FARM/SHALONDA | 1,216.80 | |
| | | | | | S | 62-431-0000-111-000-0000 | POTBELLYCATERING/SHALONDA | 283.47 | |
| | | | | | S | 62-431-0000-111-000-0000 | TARGET 00022301/SHALONDA | 17.96 | |
| | | | | | S | 62-431-0000-111-000-0000 | COSTCO BY INSTACART/SHALONDA | 46.44 | |
| | | | | | S | 62-431-0000-111-000-0000 | FATTOUSH VILLAGE | 512.82 | |
| | | | | | S | 62-431-0000-111-000-0000 | GROTH MUSIC/SHALONDA OWENS | 761.87 | |
| | | | | | S | 62-431-0000-114-000-0000 | OTC BRANDS *OTC BRAND/CYNTHIA | 29.67 | |
| | | | | | S | 62-431-0000-114-000-0000 | TEXAS ROADHOUSE FR | 200.00 | |
| | | | | | S | 62-431-0000-114-000-0000 | GROTH MUSIC/CYNTHIA PIERSON | 973.08 | |
| | | | | | S | 62-431-0000-117-000-0000 | TOARMINA S PIZZA/ROBERT | 210.00 | |
| | | | | | S | 62-431-0000-117-000-0000 | SQ *WIARD'S ORCHARDS,/ROBERT | 7,099.00 | |
| | | | | | S | 62-431-0000-117-000-0000 | ABSOPURE WATER | 14.84 | |
| | | | | | S | 62-431-0000-117-000-0003 | MICHAELS STORES 5732/ROBERT | 46.79 | |
| | | | | | S | 62-431-0000-117-000-0003 | SAMSCLUB.COM/ROBERT | 261.02 | |
| | | | | | S | 62-431-0000-126-000-0000 | TARGET.COM/SHERRI MAZZONI | 7.18 | |
| | | | | | S | 62-431-0000-126-000-0000 | PANERA BREAD #600663 O/SHERRI | 60.30 | |
| | | | | | S | 62-431-0000-126-000-0000 | TARGET 00008722/SHERRI MAZZONI | (25.38) | |
| | | | | | S | 62-431-0000-126-000-0000 | RIVERSIDE ARENA/SHERRI | 70.00 | |
| | | | | | S | 62-431-0000-126-000-0000 | ANN ARBOR HANDS-ON | 150.00 | |
| | | | | | S | 62-431-0000-126-000-0000 | GREAT LAKES ACE HDWE/SHERRI | 65.46 | |
| | | | | | S | 62-431-0000-126-000-0000 | FATTOUSH VILLAGE CAFE/SHERRI | 522.97 | |
| | | | | | S | 62-431-0000-126-000-0001 | GFS ECOMM #0647/SHERRI | 173.15 | |
| | | | | | S | 62-431-0000-132-000-0000 | TARGET.COM/CHRISTINE BROOME | 37.78 | |
| | | | | | S | 62-431-0000-132-000-0000 | 4TE*CULLIGAN OF ANN AR/CHRISTI | 39.14 | |
| | | | | | S | 62-431-0000-135-000-0000 | DOLLARTREE/MICHAEL | 13.25 | |
| | | | | | S | 62-431-0000-135-000-0000 | QDOBA 2757 ONLINE/MICHAEL | 529.25 | |
| | | | | | S | 62-431-0000-135-000-0000 | THE HENRY FORD RETAIL/MICHAEL | 2,268.00 | |
| | | | | | S | 62-431-0000-135-000-0000 | SP BREAKOUT EDU/MICHAEL | 115.54 | |
| | | | | | S | 62-431-0000-141-000-0000 | TLF*FRENCHS FLOWERS AN/KATIE | 69.90 | |
| | | | | | S | 62-431-0000-147-000-0000 | MEIJER STORE #068/THOMAS | 2.39 | |
| | | | | | S | 62-431-0000-147-000-0000 | THE HENRY FORD RETAIL/THOMAS | 1,430.00 | |
| | | | | | S | 62-431-0000-147-000-0000 | DICKS SPORTING GOODS/THOMAS | 76.28 | |
| | | | | | S | 62-431-0000-147-000-0000 | PANERA BREAD #600690 O/THOMAS | 60.92 | |
| | | | | | S | 62-431-0000-147-000-0000 | PANERA BREAD #600690 O/THOMAS | 60.92 | |

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| | | | | | S | 62-431-0000-147-000-0000 | THE HENRY FORD RETAIL/THOMAS | 29.00 | |
| | | | | | S | 62-431-0000-147-000-0000 | THE HENRY FORD RETAIL/THOMAS | 34.00 | |
| | | | | | S | 62-431-0000-147-000-0000 | GFS STORE #0978/THOMAS TRAUB | 80.54 | |
| | | | | | S | 62-431-0000-147-000-0001 | OPTIMAL WATER STATION/THOMAS | 83.59 | |
| | | | | | S | 62-431-0000-147-000-0001 | ABSOPURE WATER | 4.00 | |
| | | | | | S | 62-431-0000-147-000-0001 | GFS STORE #1985/THOMAS TRAUB | 35.58 | |
| | | | | | S | 62-431-0000-147-000-0001 | TST*TONY BALONYS | 223.77 | |
| | | | | | S | 62-431-0000-147-000-0001 | GFS STORE #0647/THOMAS TRAUB | 45.96 | |
| | | | | | S | 62-431-0000-147-000-0001 | GFS STORE #0647/THOMAS TRAUB | 21.17 | |
| | | | | | S | 62-431-0000-150-000-0002 | TST*LA PECORA NERA - D/NICOLE | 537.00 | |
| | | | | | S | 62-431-0000-160-000-0000 | JETS PIZZA/LAWRENCE DELUCA | 142.01 | |
| | | | | | S | 62-431-0000-160-000-0000 | WALGREENS #10359/LAWRENCE | 58.92 | |
| | | | | | S | 62-431-0000-160-000-0000 | CALIXTO MEXICAN | 148.40 | |
| | | | | | S | 62-431-0000-160-000-0000 | TIM HORTONS #914913/LAWRENCE | 14.19 | |
| | | | | | S | 62-431-0000-160-000-0000 | TIM HORTONS #914913/LAWRENCE | 14.19 | |
| | | | | | S | 62-431-0000-171-000-0000 | TARGET.COM/JULIE LINN | 28.74 | |
| | | | | | S | 62-431-0000-171-000-0000 | SAMSCLUB #6666/JULIE LINN | 15.82 | |
| | | | | | S | 62-431-0000-171-000-0000 | KROGER #364/JULIE LINN | 28.54 | |
| | | | | | S | 62-431-0000-172-000-0000 | MERRI BOWL/JONATHON | 200.00 | |
| | | | | | S | 62-431-0000-172-000-0000 | RIVERSIDE ARENA/JONATHON | 1,576.00 | |
| | | | | | S | 62-431-0000-172-000-0000 | BUSCH'S #1029/JONATHON | 48.75 | |
| | | | | | S | 62-431-0000-172-000-0000 | SQ *THE ROLLING | 848.00 | |
| | | | | | S | 62-431-0000-172-000-0000 | OTC BRANDS *OTC | 175.93 | |
| | | | | | S | 62-431-0000-172-000-0000 | PB *CRANBROOK ED/JONATHON | 100.00 | |
| | | | | | S | 62-431-0000-172-000-0000 | RIVERSIDE ARENA/JONATHON | 300.00 | |
| | | | | | S | 62-431-0000-172-000-0000 | MERRI BOWL/JONATHON | 200.00 | |
| | | | | | S | 62-431-0000-174-000-0000 | ABSOPURE WATER | 29.95 | |
| | | | | | S | 62-431-0000-174-000-0000 | JIFFY.COM/KIMBERLY SAMOUELIAN | 413.05 | |
| | | | | | S | 62-431-0000-174-000-0000 | KROGER #618/KIMBERLY | 48.69 | |
| | | | | | S | 62-431-0000-174-000-0000 | ABSOPURE WATER | 29.95 | |
| | | | | | S | 62-431-0000-174-000-0002 | GIMKIT PRO - 1 YEAR/KIMBERLY S | 59.88 | |
| | | | | | S | 62-431-0000-177-000-0000 | SHEESH MEDITERRANEAN | 252.20 | |
| | | | | | S | 62-431-0000-177-000-0000 | TREERING/BENJAMIN HILLARD | 401.80 | |
| | | | | | S | 62-431-0000-177-000-0000 | SAMS CLUB #6666/BENJAMIN HILLA | 86.61 | |
| | | | | | S | 62-431-0000-192-000-0000 | FIRST FOR INSPIRATION/LAURISA | 122.00 | |
| | | | | | S | 62-431-0000-192-000-0000 | MI SCIENCE CENTER/LAURISA | 50.00 | |
| | | | | | S | 62-431-0000-192-000-0000 | GREEN LANTERN PIZZA/LAURISA | 24.05 | |
| | | | | | S | 62-431-0000-192-000-0000 | GREEN LANTERN PIZZA/LAURISA | 375.65 | |

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| | | | | | S | 62-431-0000-192-000-0000 | BOTANICAL GARDENS #14/LAURISA | 612.00 | |
| | | | | | S | 62-431-0000-215-000-0002 | THE LOONEY BAKER/BRIAN JENSEN | 16.50 | |
| | | | | | S | 62-431-0000-215-000-0007 | MICHIGAN SCHOOL BAND/BRIAN | 90.00 | |
| | | | | | S | 62-431-0000-215-000-0009 | SAMSCLUB.COM/BRIAN JENSEN | 52.35 | |
| | | | | | S | 62-431-0000-215-000-0010 | MEIJER STORE #188/BRIAN JENSEN | 20.25 | |
| | | | | | S | 62-431-0000-215-000-0010 | PANERA BREAD #600663 O/BRIAN J | 42.36 | |
| | | | | | S | 62-431-0000-215-000-0020 | MICHIGAN TICKET OFFICE/BRIAN J | 434.00 | |
| | | | | | S | 62-431-0000-215-000-0020 | MICHIGAN TICKET OFFICE/BRIAN J | 700.00 | |
| | | | | | S | 62-431-0000-215-000-0021 | THRIFT BOOKS GLOBAL, L/BRIAN J | 20.97 | |
| | | | | | S | 62-431-0000-215-000-0028 | SAMSCLUB.COM/BRIAN JENSEN | 230.14 | |
| | | | | | S | 62-431-0000-215-000-0028 | OTC BRANDS *OTC BRAND/BRIAN | 45.95 | |
| | | | | | S | 62-431-0000-215-000-0028 | SAMSCLUB.COM/BRIAN JENSEN | 362.88 | |
| | | | | | S | 62-431-0000-220-000-0000 | THE LOONEY BAKER/SHANAN | 930.00 | |
| | | | | | S | 62-431-0000-220-000-0000 | LITTLE CAESARS #0099/SHANAN | 143.74 | |
| | | | | | S | 62-431-0000-220-000-0004 | LITTLE CAESARS #0099/SHANAN | 219.02 | |
| | | | | | S | 62-431-0000-220-000-0004 | MHSAA/SHANAN WHEELER | 20.00 | |
| | | | | | S | 62-431-0000-220-000-0005 | MICHIGAN SCHOOL BAND/SHANAN | 345.00 | |
| | | | | | S | 62-431-0000-220-000-0008 | SP LAMA KITS SHOPIFY/SHANAN | 473.33 | |
| | | | | | S | 62-431-0000-220-000-0016 | WAVE - *TECHNOTAG/SHANAN | 725.00 | |
| | | | | | S | 62-431-0000-220-000-0016 | FROLICKINGBALLOONS/SHANAN | 360.00 | |
| | | | | | S | 62-431-0000-220-000-0016 | MEIJER STORE #054/SHANAN | 292.91 | |
| | | | | | S | 62-431-0000-220-000-0016 | COTTAGE INN - LIVONIA/SHANAN W | 488.85 | |
| | | | | | S | 62-431-0000-225-000-0000 | SENATE CONEY ISLAND/KRISTYN | 348.50 | |
| | | | | | S | 62-431-0000-225-000-0000 | KROGER #442/KRISTYN COUSINO | 35.68 | |
| | | | | | S | 62-431-0000-225-000-0000 | DOLLARTREE/KRISTYN COUSINO | 7.50 | |
| | | | | | S | 62-431-0000-225-000-0000 | QDOBA 2505 ONLINE/KRISTYN | 146.00 | |
| | | | | | S | 62-431-0000-225-000-0000 | KOMEN FUNDRAISE UP/KRISTYN | 529.00 | |
| | | | | | S | 62-431-0000-225-000-0000 | MICHIGAN SCHOOL BAND/KRISTYN | 285.00 | |
| | | | | | S | 62-431-0000-270-000-0002 | MEIJER STORE #068/JEFFREY BURN | 25.98 | |
| | | | | | S | 62-431-0000-270-000-0006 | GFS STORE #0978/CASON CONWAY | 714.21 | |
| | | | | | S | 62-431-0000-270-000-0006 | GFS STORE #0978/CASON CONWAY | 136.35 | |
| | | | | | S | 62-431-0000-270-000-0006 | LIVONIA ITALIAN BAKERY/CASON C | 207.98 | |
| | | | | | S | 62-431-0000-270-000-0006 | AMAZON | 92.09 | |
| | | | | | S | 62-431-0000-270-000-0006 | MIVCA FEES/CASON CONWAY | 83.20 | |
| | | | | | S | 62-431-0000-270-000-0006 | LIVONIA ITALIAN BAKERY/CASON C | 207.98 | |
| | | | | | S | 62-431-0000-270-000-0006 | IN *PLT4M/CASON CONWAY | 150.00 | |
| | | | | | S | 62-431-0000-270-000-0006 | GFS STORE #0978/CASON CONWAY | 859.07 | |
| | | | | | S | 62-431-0000-270-000-0006 | SQ *TROPHYKITS.COM/CASON | 316.66 | |

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| | | | | | S | 62-431-0000-270-000-0006 | LIVONIA ITALIAN BAKERY/CASON C | 224.85 | |
| | | | | | S | 62-431-0000-270-000-0006 | LEE S CHICKEN/CASON CONWAY | 326.95 | |
| | | | | | S | 62-431-0000-270-000-0006 | MHSHCA/CASON CONWAY | 311.50 | |
| | | | | | S | 62-431-0000-270-000-0006 | THE HOME DEPOT #2762/CASON | 117.19 | |
| | | | | | S | 62-431-0000-270-000-0006 | TIN CUP BAR & GRILL/CASON CONW | 500.00 | |
| | | | | | S | 62-431-0000-270-000-0006 | LUIGIS PIZZA CAFE/CASON | 557.39 | |
| | | | | | S | 62-431-0000-270-000-0006 | VSN PHOTO/CASON CONWAY | 494.00 | |
| | | | | | S | 62-431-0000-270-000-0006 | VSN PHOTO/CASON CONWAY | 224.00 | |
| | | | | | S | 62-431-0000-270-000-0006 | ONE UNDER CRAFT BEER &/CASON | 500.00 | |
| | | | | | S | 62-431-0000-270-000-0006 | GFS STORE #0978/CASON CONWAY | 94.95 | |
| | | | | | S | 62-431-0000-270-000-0006 | GFS STORE #0978/CASON CONWAY | 753.63 | |
| | | | | | S | 62-431-0000-270-000-0006 | LIVONIA ITALIAN BAKERY/CASON C | 207.98 | |
| | | | | | S | 62-431-0000-270-000-0006 | SAMSCLUB.COM/JEFFREY | (42.40) | |
| | | | | | S | 62-431-0000-270-000-0006 | NORTHVILLE CIDER MILL/CASON | 83.00 | |
| | | | | | S | 62-431-0000-270-000-0027 | DETROIT BAGEL FACTORY/KRISTEN | 37.00 | |
| | | | | | S | 62-431-0000-270-000-0027 | PTCFAST, LLC/KRISTEN QUESADA | 50.00 | |
| | | | | | S | 62-431-0000-270-000-0027 | SAMSCLUB.COM/JEFFREY | 63.00 | |
| | | | | | S | 62-431-0000-270-000-0027 | SAMSCLUB.COM/JEFFREY | 75.24 | |
| | | | | | S | 62-431-0000-270-000-0027 | FIVE GUYS 1245 ECOMM/JEFFREY B | 17.18 | |
| | | | | | S | 62-431-0000-270-000-0055 | GOOGLE YOUTUBEPREMIUM/PAUL | 139.99 | |
| | | | | | S | 62-431-0000-270-000-0055 | NORTHVILLE CIDER MILL/PAUL MER | 186.75 | |
| | | | | | S | 62-431-0000-270-000-0055 | AMAZON MKTPL*NF64B4TY0/PAUL | 85.57 | |
| | | | | | S | 62-431-0000-270-000-0055 | AMAZON MKTPL*NV23M3V42/PAUL | 55.09 | |
| | | | | | S | 62-431-0000-270-000-0055 | AMAZON MKTPL*NF70W0NH1/PAUL | 127.15 | |
| | | | | | S | 62-431-0000-270-000-0055 | AMAZON MKTPL*NV73F9KU2/PAUL | 12.71 | |
| | | | | | S | 62-431-0000-270-000-0055 | AMAZON.COM*NF2NG5P31/PAUL | 11.65 | |
| | | | | | S | 62-431-0000-270-000-0055 | AMAZON MKTPL*NM8L63C21/PAUL | 104.00 | |
| | | | | | S | 62-431-0000-270-000-0055 | AMAZON MKTPL*NF0L64YB2/PAUL | 20.94 | |
| | | | | | S | 62-431-0000-270-000-0055 | LITTLE CAESARS 3255-00/PAUL ME | 59.25 | |
| | | | | | S | 62-431-0000-270-000-0056 | DUNKIN #302232 Q35/PAUL MERCIE | 77.94 | |
| | | | | | S | 62-431-0000-270-000-0056 | LITTLE CAESARS 3255-00/PAUL ME | 77.27 | |
| | | | | | S | 62-431-0000-270-000-0056 | LITTLE CAESARS 3255-00/PAUL ME | 113.39 | |
| | | | | | S | 62-431-0000-270-000-0057 | SAMSCLUB.COM/KRISTEN | 465.75 | |
| | | | | | S | 62-431-0000-270-000-0057 | SAMSCLUB.COM/KRISTEN | 598.45 | |
| | | | | | S | 62-431-0000-270-000-0057 | SAMSCLUB.COM/PAUL MERCIER | 491.13 | |
| | | | | | S | 62-431-0000-270-000-0057 | SAMSCLUB.COM/PAUL MERCIER | 395.42 | |
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| | | | | | S | 62-431-0000-280-000-0003 | SP ROVIN CERAMICS/ANDREW | 434.00 | |
| | | | | | S | 62-431-0000-280-000-0005 | BSN SPORTS LLC/JOHN HALL | 496.02 | |
| | | | | | S | 62-431-0000-280-000-0005 | THE UPS STORE 3011/JOHN HALL | 15.90 | |
| | | | | | S | 62-431-0000-280-000-0007 | MICHIGAN SCHOOL BAND/NICOLE | 295.00 | |
| | | | | | S | 62-431-0000-280-000-0017 | MRLA/NICOLE COLLINS | 325.00 | |
| | | | | | S | 62-431-0000-280-000-0025 | DISPLAYS2GO/NICOLE COLLINS | 1,138.71 | |
| | | | | | S | 62-431-0000-280-000-0031 | SP SHOP DECA/NICOLE COLLINS | 890.99 | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMSCLUB.COM/NICOLE COLLINS | 308.97 | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMSCLUB.COM/ANDREW PESCI | 293.69 | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMSCLUB.COM/ANDREW PESCI | 315.49 | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMSCLUB.COM/NICOLE COLLINS | 334.14 | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMSCLUB.COM/NICOLE COLLINS | 160.05 | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMSCLUB.COM/ANDREW PESCI | 600.10 | |
| | | | | | S | 62-431-0000-280-000-0031 | 1-800-FLOWERS.COM,INC./ANDREW | 76.34 | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMSCLUB.COM/NICOLE COLLINS | 324.98 | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMSCLUB.COM/NICOLE COLLINS | 391.78 | |
| | | | | | S | 62-431-0000-280-000-0039 | APPLE SPICE - LIVONIA/ANDREW P | 159.89 | |
| | | | | | S | 62-431-0000-280-000-0039 | HOMEDEPOT.COM/NICOLE COLLINS | 105.98 | |
| | | | | | S | 62-431-0000-280-000-0052 | MEIJER STORE #070/JENNIFER ESP | 45.90 | |
| | | | | | S | 62-431-0000-280-000-0052 | SQ *THREE CEDARS | (155.98) | |
| | | | | | S | 62-431-0000-280-000-0052 | IKEA 484131863/JENNIFER ESPARZ | 105.89 | |
| | | | | | S | 62-431-0000-280-000-0086 | WEISSMAN'S THEATRICAL/JOHN | 979.30 | |
| | | | | | S | 62-431-0000-280-000-0086 | WEISSMAN'S THEATRICAL/JOHN | 764.45 | |
| | | | | | S | 62-431-0000-280-000-0086 | IDEAL PHOTOS, INC/JOHN HALL | 927.00 | |
| | | | | | S | 62-431-0000-280-000-0086 | IDEAL PHOTOS, INC/JOHN HALL | 824.00 | |
| | | | | | S | 62-431-0000-280-000-0201 | LITTLE CAESARS #0003/ANDREW PE | 54.76 | |
| | | | | | S | 62-431-0000-280-000-0201 | LARRY'S FOODLAND/ANDREW | 84.83 | |
| | | | | | S | 62-431-0000-280-000-0201 | JOE'S PRODUCE CO/ANDREW | 209.98 | |
| | | | | | S | 62-431-0000-290-000-0004 | THE HOME DEPOT #2704/PAUL | 722.61 | |
| | | | | | S | 62-431-0000-290-000-0009 | THE UPS STORE 3011/ARNOLD | 25.60 | |
| | | | | | S | 62-431-0000-290-000-0009 | BUSCH'S #1029/ARNOLD MUSCAT | 39.44 | |
| | | | | | S | 62-431-0000-290-000-0009 | THE UPS STORE 3011/ARNOLD | 22.00 | |
| | | | | | S | 62-431-0000-290-000-0009 | TLF*THRIFTY FLORIST/ARNOLD | 149.95 | |
| | | | | | S | 62-431-0000-290-000-0009 | DUNKIN #302232 Q35/ARNOLD | 50.86 | |
| | | | | | S | 62-431-0000-290-000-0009 | THE UPS STORE 3011/ARNOLD | 1.00 | |
| | | | | | S | 62-431-0000-290-000-0009 | BUSCH'S #1029/ARNOLD MUSCAT | 81.41 | |

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| | | | | | S | 62-431-0000-290-000-0033 | SAMSCLUB.COM/PAUL KENNEDY | 238.00 | |
| | | | | | S | 62-431-0000-290-000-0033 | SAMSCLUB.COM/PAUL KENNEDY | 455.53 | |
| | | | | | S | 62-431-0000-290-000-0033 | SAMSCLUB.COM/PETER MAZZONI | 333.50 | |
| | | | | | S | 62-431-0000-290-000-0033 | SAMSCLUB.COM/PAUL KENNEDY | 280.90 | |
| | | | | | S | 62-431-0000-290-000-0033 | SAMSCLUB.COM/PAUL KENNEDY | 256.08 | |
| | | | | | S | 62-431-0000-290-000-0033 | UM ATH SPECIAL EVENTS/PAUL KEN | 570.00 | |
| | | | | | S | 62-431-0000-290-000-0037 | GLAZIER CLINICS/ARNOLD MUSCAT | 529.00 | |
| | | | | | S | 62-431-0000-290-000-0043 | DETROIT PAL/ARNOLD MUSCAT | 815.00 | |
| | | | | | S | 62-431-0000-290-000-0089 | PANERA BREAD #600690 | 115.92 | |
| | | | | | S | 62-431-0000-290-000-0089 | MEIJER STORE #054/RICHARD | 25.98 | |
| | | | | | S | 62-431-0000-290-000-0089 | HYATT HOTELS/RICHARD | 2,845.50 | |
| | | | | | S | 62-431-0000-290-000-0089 | LOWES #00907*/RICHARD | 62.54 | |
| | | | | | S | 62-431-0000-290-000-0089 | LOWES #00907*/RICHARD | 62.54 | |
| | | | | | S | 62-431-0000-290-000-0089 | DUNKIN #354529 Q35/RICHARD MES | 170.81 | |
| | | | | | S | 62-431-0000-290-000-0089 | OFFICE DEPOT #1170/RICHARD MES | 117.66 | |
| | | | | | S | 62-431-0000-290-000-0089 | OFFICE DEPOT #1170/RICHARD MES | 99.64 | |
| | | | | | S | 62-431-0000-290-000-0089 | PANERA BREAD #600690 | 24.78 | |
| | | | | | S | 62-431-0000-290-000-0089 | PANERA BREAD #600690 | 46.36 | |
| | | | | | S | 62-431-0000-290-000-0093 | MICHIGANWREST- | 65.00 | |
| | | | | | S | 62-431-0000-290-000-0094 | WALMART.COM 8009256278/PAUL KE | 678.32 | |
| | | | | | S | 62-431-0000-295-000-0005 | CVS/PHARMACY #08176/LINDSAY | 7.57 | |
| | | | | | S | 62-431-0000-295-000-0005 | LITTLE CAESARS 3255-00/LINDSAY | 347.73 | |
| | | | | | S | 62-431-0000-295-000-0005 | ZINO S PIZZA CLUB/LINDSAY GRAY | 182.94 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 4.99 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 65.10 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 160.71 | |
| | | | | | S | 62-431-0000-348-000-0000 | HERITAGE BAKERY/GARFIELD | 31.93 | |
| | | | | | S | 62-431-0000-348-000-0000 | KROGER #691/GARFIELD COMM | 115.13 | |
| | | | | | S | 62-431-0000-348-000-0000 | SQ *PLYMOUTH | 24.25 | |
| | | | | | S | 62-431-0000-348-000-0000 | THE LOONEY BAKER/GARFIELD | 82.50 | |
| | | | | | S | 62-431-0000-348-000-0000 | TEACHERSPAYTEACHERS. | 26.00 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/LAUREN FEIGE | 49.83 | |
| | | | | | S | 62-431-0000-348-000-0000 | POSITIVE PROMOTIONS/LAUREN | 117.85 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 10.49 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 25.08 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 94.71 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 26.40 | |

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| | | | | | S | 62-431-0000-348-000-0000 | CRICUT/GARFIELD COMM SCHOOL | 95.88 | |
| | | | | | S | 62-431-0000-348-000-0000 | JOE'S PRODUCE CO/GARFIELD | 79.99 | 99,232.67 |
| P10843 | 12/29/25 | 15776 | JP MORGAN CHASE P CARD | | G | 11-111-5110-114-000-0000 | NOVELEFF* TRIAL OVER/CYNTHIA P | 49.99 | |
| | | | | | F | 11-111-5110-174-000-9803 | SP RALLY FELT CO./KIMBERLY SAM | 819.00 | |
| | | | | | G | 11-111-5110-192-000-0000 | FEDEX OFFIC10800010884/LAURISA | 767.22 | |
| | | | | | F | 11-111-5110-192-000-9803 | BESTBUYCOM807108617873/LAURIS | 549.99 | |
| | | | | | F | 11-111-5110-192-000-9803 | BESTBUYCOM807108617873/LAURIS | 199.99 | |
| | | | | | G | 11-112-5110-215-000-0000 | SAMSCLUB.COM/BRIAN JENSEN | 108.66 | |
| | | | | | G | 11-112-5110-215-000-0000 | SAMSCLUB.COM/BRIAN JENSEN | 56.85 | |
| | | | | | G | 11-112-5110-220-000-0000 | JOERANDAZZOSFRUIT&VEG# | 29.52 | |
| | | | | | G | 11-112-5110-220-000-0000 | CAROLINA BIOLOGIC SUPP/SHANAN | 147.88 | |
| | | | | | G | 11-112-5110-220-000-0000 | ALDI 67004/SHANAN WHEELER | 54.93 | |
| | | | | | G | 11-112-5110-225-000-0000 | SP SPIKEBALL INC/KRISTYN COUSI | 41.79 | |
| | | | | | G | 11-112-5110-225-000-0000 | J.W. PEPPER/KRISTYN COUSINO | 88.50 | |
| | | | | | G | 11-112-5110-225-000-0000 | SADDLEBACK | 295.90 | |
| | | | | | F | 11-112-5110-225-000-9803 | AMAZON | 136.85 | |
| | | | | | G | 11-113-5110-270-000-0000 | EDPUZZLE PRO TEACHER/KRISTEN | 15.00 | |
| | | | | | G | 11-113-5110-270-000-0000 | EDPUZZLE PRO TEACHER/KRISTEN | 13.50 | |
| | | | | | G | 11-113-5110-270-000-0000 | EDPUZZLE PRO TEACHER/KRISTEN | 15.00 | |
| | | | | | G | 11-113-5110-270-000-0000 | OTC BRANDS *OTC | 8.57 | |
| | | | | | G | 11-113-5110-270-000-0000 | SCIENCEOUTSIDE.ORG/JEFFREY | 299.00 | |
| | | | | | G | 11-113-5110-270-000-0000 | EDPUZZLE PRO TEACHER/KRISTEN | 13.50 | |
| | | | | | F | 11-113-5110-270-901-9803 | JOERANDAZZOSFRUIT&VEG# | 123.20 | |
| | | | | | G | 11-113-5110-280-000-0000 | SP TEACHERS DISCOVERY/NICOLE | 193.98 | |
| | | | | | G | 11-113-5110-280-000-0000 | ROXXEM BY PEAKSAY INC/NICOLE | 59.99 | |
| | | | | | G | 11-113-5110-280-000-0000 | MEIJER STORE #188/ALLISON MCCL | 91.53 | |
| | | | | | G | 11-113-5110-280-000-0000 | JOERANDAZZOSFRUIT&VEG# | 44.45 | |
| | | | | | G | 11-113-5110-280-000-0000 | MEIJER STORE #070/ALLISON MCCL | 74.47 | |
| | | | | | G | 11-113-5110-280-000-0000 | MEIJER STORE #070/ALLISON MCCL | 21.39 | |
| | | | | | G | 11-113-5110-280-000-0000 | MEIJER STORE #070/ALLISON MCCL | 33.87 | |
| | | | | | G | 11-113-5110-280-000-0000 | REALITYWORKS/NICOLE COLLINS | 128.00 | |
| | | | | | G | 11-113-5110-280-000-0000 | WM SUPERCENTER #3336/ALLISON | 21.07 | |
| | | | | | G | 11-113-5110-280-000-0000 | MEIJER STORE #070/ALLISON MCCL | 24.65 | |
| | | | | | G | 11-113-5110-280-000-0000 | BRISK TEACHING/NICOLE COLLINS | 1,500.00 | |
| | | | | | G | 11-113-5110-280-000-0000 | BLOOKET/NICOLE COLLINS | 59.88 | |
| | | | | | G | 11-113-5110-280-000-0000 | BLOOKET/NICOLE COLLINS | 59.88 | |
| | | | | | G | 11-113-5110-280-000-0000 | SAMS CLUB.COM/ALLISON | 135.24 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | 247.48 | |

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| | | | | | G | 11-113-5110-290-000-0000 | DOLLAR TREE/MARTHA WARE | 25.44 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER #5691/MARTHA WARE | 29.37 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | 229.65 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | 228.97 | |
| | | | | | G | 11-113-5110-290-000-0000 | GFS STORE #0647/MARTHA WARE | 80.28 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | 105.04 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | 148.82 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | 139.14 | |
| | | | | | G | 11-113-5110-290-000-0000 | LARRY'S FOODLAND/MARTHA WARE | 10.79 | |
| | | | | | G | 11-122-5110-000-000-9116 | WWW.NEARPOD.COM/MAEGAN | 397.00 | |
| | | | | | F | 11-122-5110-141-271-3260 | SP WORLD OF BOOKS/KATIE | 171.70 | |
| | | | | | F | 11-122-5110-141-271-3260 | SP WORLD OF BOOKS/KATIE | (7.38) | |
| | | | | | F | 11-122-5110-141-271-3260 | SP CONSTRUCTIVE PLAYTH/KATIE D | 147.05 | |
| | | | | | F | 11-122-5110-141-271-3260 | AUTISMPROD/KATIE DODGE | 134.99 | |
| | | | | | F | 11-122-5110-141-271-3260 | WALMART.COM 8009256278/KATIE D | 97.53 | |
| | | | | | G | 11-213-5990-117-000-0000 | TARGET.COM/ROBERT | 70.68 | |
| | | | | | G | 11-213-5990-215-000-0000 | SAMSCLUB.COM/BRIAN JENSEN | 8.98 | |
| | | | | | G | 11-221-3220-000-000-9116 | WAYNE RESA/MAEGAN SPROW | 20.00 | |
| | | | | | F | 11-221-3220-270-000-3440 | BAV INN LODGE-HOTEL/JEFFREY BU | 367.36 | |
| | | | | | F | 11-221-3220-270-000-3440 | BAV INN LODGE-HOTEL/KRISTEN | (194.12) | |
| | | | | | F | 11-221-5990-215-000-9815 | CHURCH PAPER INC/BRIAN JENSEN | 738.72 | |
| | | | | | F | 11-221-5990-225-000-9815 | DOLLARTREE/KRISTYN COUSINO | 49.29 | |
| | | | | | G | 11-222-5310-117-000-0000 | FOLLETT CONTENT | 545.76 | |
| | | | | | G | 11-222-5310-117-000-0000 | FOLLETT CONTENT | 146.44 | |
| | | | | | G | 11-222-5310-147-000-0000 | DEMCO INC/THOMAS TRAUB | 991.76 | |
| | | | | | G | 11-222-5310-172-000-0000 | DEMCO INC/JONATHON | 447.96 | |
| | | | | | G | 11-222-5310-174-000-0000 | AMAZON. | 16.95 | |
| | | | | | G | 11-222-5310-215-000-0000 | FIRST BOOK/BRIAN JENSEN | 194.20 | |
| | | | | | G | 11-222-5310-215-000-0000 | FIRST BOOK/BRIAN JENSEN | 20.40 | |
| | | | | | G | 11-222-5310-215-000-0000 | FIRST BOOK/BRIAN JENSEN | 10.61 | |
| | | | | | G | 11-226-5910-328-000-0000 | OPENAI *CHATGPT | 20.00 | |
| | | | | | G | 11-226-5990-000-000-9117 | MEIJER STORE #188/JENNIFER KEA | 75.09 | |
| | | | | | F | 11-227-3450-000-000-4030 | PSI EXAMS/LINDSAY GRAY | 175.00 | |
| | | | | | F | 11-227-3450-000-000-4030 | PSI EXAMS/LINDSAY GRAY | 175.00 | |
| | | | | | F | 11-227-3450-000-000-4030 | PSI EXAMS/LINDSAY GRAY | 175.00 | |
| | | | | | F | 11-227-3450-000-000-4030 | PSI EXAMS/LINDSAY GRAY | 175.00 | |
| | | | | | F | 11-227-3450-000-000-4030 | PSI EXAMS/LINDSAY GRAY | 175.00 | |
| | | | | | F | 11-227-3450-000-000-4030 | PSI EXAMS/LINDSAY GRAY | 175.00 | |

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| | | | | | F | 11-227-3450-000-000-4030 | PSI EXAMS/LINDSAY GRAY | 175.00 | |
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| | | | | | F | 11-227-3450-000-000-4030 | PSI EXAMS/LINDSAY GRAY | 175.00 | |
| | | | | | G | 11-232-3220-000-000-0000 | MICHIGAN ASSOCIATION O/TERESA | 600.00 | |
| | | | | | G | 11-232-3220-000-000-0000 | MICHIGAN ASSOCIATION O/TERESA | 600.00 | |
| | | | | | G | 11-232-5990-000-000-0000 | STAN MARKET/TERESA GIUNTA | 4.70 | |
| | | | | | G | 11-232-5990-000-000-0000 | SAMSCLUB.COM/TERESA GIUNTA | 395.15 | |
| | | | | | G | 11-232-5990-000-000-0000 | SENATE CONEY ISLAND/TERESA | 194.90 | |
| | | | | | G | 11-232-5990-000-000-0000 | TST*TONY BALONYS | 204.44 | |
| | | | | | G | 11-232-7410-000-000-0000 | D J*WSJ/ANDREA OQUIST | 4.00 | |
| | | | | | G | 11-241-3220-344-000-0000 | WP*COGNITIVE | 195.00 | |
| | | | | | G | 11-241-3220-344-000-0000 | IN *MICHIGAN ELEMENTAR/JENNIFE | 475.00 | |
| | | | | | G | 11-241-3220-344-000-0000 | IN *MICHIGAN ELEMENTAR/LAURISA | 475.00 | |
| | | | | | G | 11-241-3220-344-000-0000 | CHERRY TREE INN/SHALONDA | 139.80 | |
| | | | | | G | 11-241-3220-344-000-0000 | IN *MICHIGAN | 74.00 | |
| | | | | | G | 11-241-5910-132-000-0000 | QUALITY LOGO | 327.93 | |
| | | | | | G | 11-241-5910-132-000-0000 | OTC BRANDS *OTC | 417.45 | |
| | | | | | G | 11-241-5910-225-000-0000 | SP JAMMPRODUCTS.COM/KRISTYN | 125.00 | |
| | | | | | G | 11-241-5910-225-000-0000 | UPS*1992742163/KRISTYN COUSINO | 33.13 | |
| | | | | | G | 11-252-7410-000-000-0000 | COURSERA*592751615/ALISON SMIT | 239.00 | |
| | | | | | G | 11-252-7410-000-000-0000 | COURSERA*592752325/ALISON SMIT | 239.00 | |
| | | | | | G | 11-252-7410-000-000-0000 | COURSERA*592757738/ALISON SMIT | 239.00 | |
| | | | | | G | 11-252-7410-000-000-0000 | COURSERA*592760162/ALISON SMIT | 239.00 | |
| | | | | | G | 11-252-7410-000-000-0000 | COURSERA*592799405/ALISON SMIT | 239.00 | |
| | | | | | G | 11-252-7410-000-000-0000 | COURSERA*592833856/ALISON SMIT | 239.40 | |
| | | | | | G | 11-252-7410-000-000-0000 | COURSERA*592749722/ALISON SMIT | 239.00 | |
| | | | | | G | 11-261-3220-000-000-0000 | MICHIGAN ASSOCIATION O/WILLIAM | 600.00 | |
| | | | | | G | 11-261-5990-150-000-9104 | THE HOME DEPOT 2742/NICOLE | 11.97 | |
| | | | | | G | 11-261-5990-174-000-9104 | LOWES #00907*/KIMBERLY | 1,589.98 | |
| | | | | | G | 11-261-7410-000-000-0000 | MICHIGAN SCHOOL BUSINE/CARL | 150.00 | |
| | | | | | G | 11-271-3310-000-000-0000 | KROGER #442/LAWRENCE GREZAK | 320.00 | |
| | | | | | F | 11-271-3310-270-000-3440 | NATIONAL TRAILS LLC/KRISTEN QU | 618.00 | |
| | | | | | F | 11-271-3310-270-000-3440 | BLUE LAKES CHARTERS/PAUL | 314.36 | |
| | | | | | G | 11-282-3510-000-000-0000 | OAKLAND PRESS/STACEY JENKINS | 14.00 | |
| | | | | | G | 11-282-3510-000-000-0000 | GANNETT MEDIA CO/STACEY | 19.99 | |
| | | | | | G | 11-282-3510-000-000-0000 | GANNETT MEDIA CO/STACEY | 19.99 | |
| | | | | | G | 11-282-5990-000-000-0000 | THE MASTER TEACHER, IN/STACEY | 74.10 | |
| | | | | | G | 11-282-5990-000-000-0000 | THE MASTER TEACHER, IN/STACEY | 236.85 | |

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| | | | | | G | 11-283-3220-000-000-0000 | METROPOLITAN DETROIT B/PHILLIP | 50.00 | |
| | | | | | G | 11-283-5990-000-000-0000 | SENATE CONEY ISLAND/THERESA O | 132.50 | |
| | | | | | G | 11-283-5990-000-000-0000 | IHOP 5315 OLO/THERESA O BRIEN | 96.78 | |
| | | | | | G | 11-283-5990-000-000-9119 | KROGER #618/KEVIN ETUE | 156.99 | |
| | | | | | G | 11-284-4140-000-000-0000 | MSFT+*+E0100Y2Z3C/TIMOTHY | 20.00 | |
| | | | | | G | 11-284-4140-000-000-0000 | GOLDFAX/LIVONIA PS IT DEPT | 295.94 | |
| | | | | | G | 11-284-4140-000-000-0000 | SMTP2GO, I* SMTP2GO EM/LIVONIA | 15.00 | |
| | | | | | G | 11-293-3190-270-000-0000 | MHSAA/CASON CONWAY | 40.00 | |
| | | | | | G | 11-293-5990-225-000-0000 | AMAZON.COM*BT8OT7FY2/KRISTYN | 211.90 | |
| | | | | | G | 11-293-5990-270-000-0000 | LOWES #00768*/CASON CONWAY | 174.84 | |
| | | | | | G | 11-293-5990-270-000-0000 | THE HOME DEPOT #2762/CASON | 210.94 | |
| | | | | | G | 11-293-5990-270-000-0000 | THE HOME DEPOT #2762/CASON | 210.94 | |
| | | | | | G | 11-293-5990-270-000-0000 | VISTAPRINT/CASON CONWAY | 192.38 | |
| | | | | | G | 11-293-5990-280-000-0000 | GAMESTRAT/JOHN HALL | 800.00 | |
| | | | | | F | 11-331-5610-117-000-6010 | SAMS CLUB.COM/ROBERT | 321.51 | |
| | | | | | G | 12-121-0000-000-000-0000 | TARGET.COM */TERESA GIUNTA | 98.09 | |
| | | | | | G | 12-121-0000-000-000-9301 | DD *DOORDASH | 21.06 | |
| | | | | | C | 21-122-5110-220-120-9701 | LEARNING A-Z, LLC/MAEGAN | 248.00 | |
| | | | | | C | 21-122-5110-220-120-9701 | SP K9 KENNEL BOSS/MAEGAN | 158.00 | |
| | | | | | S | 62-431-0000-105-000-0000 | BUSCH'S #1029/JENNIFER WILSON | 29.71 | |
| | | | | | S | 62-431-0000-105-000-0000 | SENATE CONEY ISLAND/JENNIFER | 210.00 | |
| | | | | | S | 62-431-0000-105-000-0000 | DOLLAR TREE/JENNIFER WILSON | 5.30 | |
| | | | | | S | 62-431-0000-105-000-0002 | WALMART.COM/JENNIFER WILSON | 62.54 | |
| | | | | | S | 62-431-0000-105-000-0007 | KROGER #615/JENNIFER WILSON | 95.87 | |
| | | | | | S | 62-431-0000-111-000-0000 | SAMSCLUB.COM/SHALONDA | 91.19 | |
| | | | | | S | 62-431-0000-111-000-0000 | DD/BR #337855/SHALONDA OWENS | 61.56 | |
| | | | | | S | 62-431-0000-114-000-0000 | GFS ECOMM #0647/CYNTHIA | 114.57 | |
| | | | | | S | 62-431-0000-114-000-0000 | THE LOONEY BAKER/CYNTHIA | 16.50 | |
| | | | | | S | 62-431-0000-114-000-0000 | GFS ECOMM #0647/CYNTHIA | (1.28) | |
| | | | | | S | 62-431-0000-114-000-0000 | GFS STORE #0647/CYNTHIA PIERSO | 33.97 | |
| | | | | | S | 62-431-0000-114-000-0000 | EXXON MASON'S II INC./CYNTHIA | 5.98 | |
| | | | | | S | 62-431-0000-114-000-0000 | SQ *NEHMEH | 45.50 | |
| | | | | | S | 62-431-0000-117-000-0000 | ABSOPURE WATER | 79.85 | |
| | | | | | S | 62-431-0000-117-000-0000 | SAMS CLUB.COM/ROBERT | 6.42 | |
| | | | | | S | 62-431-0000-117-000-0000 | KROGER #364/ROBERT | 47.70 | |
| | | | | | S | 62-431-0000-117-000-0000 | SQ *SO DELISH/ROBERT | 70.00 | |
| | | | | | S | 62-431-0000-117-000-0000 | TEACHERSPAYTEACHERS. | 4.98 | |
| | | | | | S | 62-431-0000-117-000-0003 | TARGET.COM */ROBERT | 41.94 | |

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| | | | | | S | 62-431-0000-117-000-0003 | SAMSCLUB.COM/ROBERT | 787.50 | |
| | | | | | S | 62-431-0000-117-000-0003 | DETROIT BAGEL FACTORY/ROBERT | 133.50 | |
| | | | | | S | 62-431-0000-123-000-0000 | HOMEDEPOT.COM/GARFIELD COMM | 493.00 | |
| | | | | | S | 62-431-0000-123-000-0000 | WWW COSTCO COM/LAUREN | 1,017.56 | |
| | | | | | S | 62-431-0000-132-000-0000 | 4TE*CULLIGAN OF ANN AR/CHRISTI | 39.14 | |
| | | | | | S | 62-431-0000-132-000-0000 | THE HENRY FORD RETAIL/CHRISTIN | 8.50 | |
| | | | | | S | 62-431-0000-132-000-0000 | THE HENRY FORD RETAIL/CHRISTIN | 55.00 | |
| | | | | | S | 62-431-0000-132-000-0000 | THE HENRY FORD RETAIL/CHRISTIN | 999.00 | |
| | | | | | S | 62-431-0000-135-000-0000 | CRICUT/MICHAEL DARASKAVICH | 0.99 | |
| | | | | | S | 62-431-0000-135-000-0000 | BUDDYSPIZZA/MICHAEL | 92.43 | |
| | | | | | S | 62-431-0000-141-000-0000 | JETS PIZZA - 7 MILE RO/KATIE D | 402.13 | |
| | | | | | S | 62-431-0000-141-000-0000 | BUSCH'S #1029/KATIE DODGE | 25.38 | |
| | | | | | S | 62-431-0000-147-000-0000 | THE HENRY FORD RETAIL/THOMAS | (36.00) | |
| | | | | | S | 62-431-0000-147-000-0000 | PANERA BREAD #600690 O/THOMAS | 60.92 | |
| | | | | | S | 62-431-0000-147-000-0000 | PANERA BREAD #600690 O/THOMAS | 60.92 | |
| | | | | | S | 62-431-0000-147-000-0001 | GFS STORE #0647/THOMAS TRAUB | 117.07 | |
| | | | | | S | 62-431-0000-150-000-0001 | SCHOLASTIC EDUCATION/NICOLE | 331.00 | |
| | | | | | S | 62-431-0000-150-000-0001 | BREAKOUT EDU/NICOLE HUNTER | 122.57 | |
| | | | | | S | 62-431-0000-150-000-0001 | BOOKELICIOUS, INC/NICOLE HUNTE | 169.00 | |
| | | | | | S | 62-431-0000-150-000-0002 | HONEYBAKED HAM 4112/NICOLE | 325.55 | |
| | | | | | S | 62-431-0000-150-000-0002 | BUSCH'S #1029/NICOLE HUNTER | 21.51 | |
| | | | | | S | 62-431-0000-160-000-0000 | CVS/PHARMACY #08081/LAWRENCE | 19.03 | |
| | | | | | S | 62-431-0000-160-000-0000 | TIM HORTONS #914913/LAWRENCE | 12.19 | |
| | | | | | S | 62-431-0000-160-000-0000 | TARGET 00008722/LAWRENCE | 89.86 | |
| | | | | | S | 62-431-0000-171-000-0000 | MI SCIENCE CENTER/JULIE LINN | 1,863.00 | |
| | | | | | S | 62-431-0000-171-000-0000 | ONE UNDER CRAFT BEER &/JULIE L | 51.94 | |
| | | | | | S | 62-431-0000-172-000-0000 | PB *CRANBROOK ED/JONATHON | 100.00 | |
| | | | | | S | 62-431-0000-172-000-0000 | SENATE CONEY ISLAND/JONATHON | 550.00 | |
| | | | | | S | 62-431-0000-174-000-0000 | PANERA BREAD #601135 O/KIMBERL | 131.78 | |
| | | | | | S | 62-431-0000-174-000-0000 | ABSOPURE WATER | 29.95 | |
| | | | | | S | 62-431-0000-174-000-0002 | CLASSROOMSCREEN/KIMBERLY | 36.00 | |
| | | | | | S | 62-431-0000-177-000-0000 | TST* BUDDY'S PIZZA - D/BENJAMI | 456.55 | |
| | | | | | S | 62-431-0000-177-000-0000 | MICHIGAN | 440.00 | |
| | | | | | S | 62-431-0000-192-000-0000 | SUPER BOWL-/LAURISA BURKE | 600.00 | |
| | | | | | S | 62-431-0000-192-000-0000 | PAY*YMCA CAMP | 674.65 | |
| | | | | | S | 62-431-0000-192-000-0000 | MI SCIENCE CENTER/LAURISA | 1,472.00 | |
| | | | | | S | 62-431-0000-215-000-0007 | STRINGS BY MAIL/BRIAN JENSEN | 58.50 | |
| | | | | | S | 62-431-0000-215-000-0008 | FIRST BOOK/BRIAN JENSEN | 3.60 | |

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| | | | | | S | 62-431-0000-215-000-0008 | FIRST BOOK/BRIAN JENSEN | 11.93 | |
| | | | | | S | 62-431-0000-215-000-0009 | SAMSCLUB.COM/BRIAN JENSEN | 8.98 | |
| | | | | | S | 62-431-0000-215-000-0009 | SAMSCLUB.COM/BRIAN JENSEN | 53.40 | |
| | | | | | S | 62-431-0000-215-000-0010 | PAYPAL *OAKLANDCOUN/BRIAN | 10.00 | |
| | | | | | S | 62-431-0000-215-000-0010 | PANERA BREAD #600663 O/BRIAN J | 39.81 | |
| | | | | | S | 62-431-0000-215-000-0010 | WAYNE RESA/BRIAN JENSEN | 20.00 | |
| | | | | | S | 62-431-0000-215-000-0010 | PANERA BREAD #600663 O/BRIAN J | 10.59 | |
| | | | | | S | 62-431-0000-215-000-0010 | CHURCH PAPER INC/BRIAN JENSEN | 22.56 | |
| | | | | | S | 62-431-0000-215-000-0010 | PANERA BREAD #600663 O/BRIAN J | 42.36 | |
| | | | | | S | 62-431-0000-215-000-0013 | LOWES #00907*/BRIAN JENSEN | 185.06 | |
| | | | | | S | 62-431-0000-215-000-0013 | LOWES #00907*/BRIAN JENSEN | 434.09 | |
| | | | | | S | 62-431-0000-215-000-0014 | MENARDS LIVONIA MI/BRIAN JENSE | 9.00 | |
| | | | | | S | 62-431-0000-215-000-0021 | DOLLARTREE/BRIAN JENSEN | 23.75 | |
| | | | | | S | 62-431-0000-215-000-0021 | DOLLAR TREE/BRIAN JENSEN | 17.50 | |
| | | | | | S | 62-431-0000-215-000-0021 | DOLLARTREE/BRIAN JENSEN | 16.25 | |
| | | | | | S | 62-431-0000-215-000-0021 | DOLLAR TREE/BRIAN JENSEN | 41.75 | |
| | | | | | S | 62-431-0000-215-000-0021 | DOLLAR TREE/BRIAN JENSEN | 40.75 | |
| | | | | | S | 62-431-0000-215-000-0028 | SAMSCLUB.COM/BRIAN JENSEN | 118.24 | |
| | | | | | S | 62-431-0000-215-000-0028 | SAMSCLUB.COM/BRIAN JENSEN | 98.50 | |
| | | | | | S | 62-431-0000-215-000-0028 | SAMSCLUB.COM/BRIAN JENSEN | 371.02 | |
| | | | | | S | 62-431-0000-220-000-0000 | PEACE LOVE & LITTLE DO/SHANAN | 66.50 | |
| | | | | | S | 62-431-0000-220-000-0005 | THOMANNMUSIC COM/SHANAN | 625.84 | |
| | | | | | S | 62-431-0000-220-000-0005 | UPS*2001567244/SHANAN WHEELER | 225.90 | |
| | | | | | S | 62-431-0000-220-000-0008 | SP LAMA KITS SHOPIFY/SHANAN | 187.01 | |
| | | | | | S | 62-431-0000-220-000-0008 | SP LAMA KITS SHOPIFY/SHANAN | 269.65 | |
| | | | | | S | 62-431-0000-220-000-0012 | SAMSCLUB #6666/SHANAN | 61.42 | |
| | | | | | S | 62-431-0000-220-000-0012 | SAMSCLUB.COM/SHANAN | 59.92 | |
| | | | | | S | 62-431-0000-220-000-0016 | WAL-MART #2631/SHANAN | 120.84 | |
| | | | | | S | 62-431-0000-220-000-0016 | WM SUPERCENTER #2631/SHANAN | 21.07 | |
| | | | | | S | 62-431-0000-220-000-0022 | SAMSCLUB.COM/SHANAN | 29.96 | |
| | | | | | S | 62-431-0000-220-000-0022 | SAMSCLUB #6666/SHANAN | 74.50 | |
| | | | | | S | 62-431-0000-220-000-0022 | SAMSCLUB #6666/SHANAN | 243.83 | |
| | | | | | S | 62-431-0000-225-000-0000 | MICHAELS STORES 5732/KRISTYN C | 74.13 | |
| | | | | | S | 62-431-0000-225-000-0000 | MERRI BOWL/KRISTYN COUSINO | 194.72 | |
| | | | | | S | 62-431-0000-270-000-0002 | FC* SLIDESGO UNIVERSAL/KRISTEN | 35.99 | |
| | | | | | S | 62-431-0000-270-000-0002 | SAMSCLUB.COM/JEFFREY | 55.00 | |
| | | | | | S | 62-431-0000-270-000-0006 | VISTAPRINT/CASON CONWAY | 66.53 | |
| | | | | | S | 62-431-0000-270-000-0006 | YETI 1-833-225-9384/CASON CONW | 67.24 | |

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| | | | | | S | 62-431-0000-270-000-0006 | LITTLE CAESARS 3255-00/CASON C | 168.95 | |
| | | | | | S | 62-431-0000-270-000-0006 | BSN SPORTS LLC/CASON CONWAY | 325.79 | |
| | | | | | S | 62-431-0000-270-000-0006 | SIGNARAMA GARDEN CITY/CASON | 80.00 | |
| | | | | | S | 62-431-0000-270-000-0006 | VARSITEES* LIVONIA STA/CASON C | 413.40 | |
| | | | | | S | 62-431-0000-270-000-0006 | BSN SPORTS LLC/CASON CONWAY | 103.32 | |
| | | | | | S | 62-431-0000-270-000-0027 | HOBBY LOBBY #417/JEFFREY | 30.00 | |
| | | | | | S | 62-431-0000-270-000-0055 | AMAZON MKTPL*B005P7P32/PAUL | 101.72 | |
| | | | | | S | 62-431-0000-270-000-0055 | AMAZON MKTPL*B009W4MF1/PAUL | 243.79 | |
| | | | | | S | 62-431-0000-270-000-0055 | BEST BUY 00004176/PAUL MERCIER | 7.41 | |
| | | | | | S | 62-431-0000-270-000-0055 | OAK LANES/PAUL MERCIER | 330.00 | |
| | | | | | S | 62-431-0000-270-000-0055 | CANVA* I04711-37013786/PAUL ME | 119.99 | |
| | | | | | S | 62-431-0000-270-000-0055 | AMAZON MKTPL*BT8ZL0O30/PAUL | 12.70 | |
| | | | | | S | 62-431-0000-270-000-0055 | CUSTOMINK LLC/PAUL MERCIER | 411.64 | |
| | | | | | S | 62-431-0000-270-000-0055 | CUSTOMINK LLC/PAUL MERCIER | (20.41) | |
| | | | | | S | 62-431-0000-270-000-0057 | SAMSCLUB.COM/KRISTEN | 509.65 | |
| | | | | | S | 62-431-0000-270-000-0057 | SAMSCLUB.COM/KRISTEN | 355.48 | |
| | | | | | S | 62-431-0000-270-000-0057 | SAMS CLUB.COM/KRISTEN | 463.90 | |
| | | | | | S | 62-431-0000-270-000-0057 | SAMSCLUB.COM/KRISTEN | 560.47 | |
| | | | | | S | 62-431-0000-270-000-0057 | SAMSCLUB.COM/PAUL MERCIER | 441.76 | |
| | | | | | S | 62-431-0000-270-000-0057 | SAMSCLUB.COM/PAUL MERCIER | 18.48 | |
| | | | | | S | 62-431-0000-270-000-0070 | FIRST FOR INSPIRATION/JEFFREY | 4,300.00 | |
| | | | | | S | 62-431-0000-270-000-0097 | MEIJER STORE #068/JEFFREY BURN | 500.00 | |
| | | | | | S | 62-431-0000-270-000-0109 | MU ALPHA THETA/JEFFREY | 6.00 | |
| | | | | | S | 62-431-0000-270-000-0109 | ENGLISH HONOR | 65.00 | |
| | | | | | S | 62-431-0000-280-000-0003 | WP*ALEXANDRIAPOTTERYCO/ANDR | 288.00 | |
| | | | | | S | 62-431-0000-280-000-0005 | VARSITEES* LIVONIA STA/JOHN HA | 611.62 | |
| | | | | | S | 62-431-0000-280-000-0005 | SP MHSAA/JOHN HALL | 88.39 | |
| | | | | | S | 62-431-0000-280-000-0005 | VSN PHOTO/JOHN HALL | 46.00 | |
| | | | | | S | 62-431-0000-280-000-0026 | JOSTENS INC./NICOLE COLLINS | 285.98 | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMSCLUB.COM/NICOLE COLLINS | 241.16 | |
| | | | | | S | 62-431-0000-280-000-0031 | LITTLE CAESARS #0003/NICOLE CO | 67.66 | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMSCLUB.COM/ANDREW PESCI | 341.76 | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMSCLUB.COM/ANDREW PESCI | 456.70 | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMSCLUB.COM/NICOLE COLLINS | 388.91 | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMSCLUB.COM/NICOLE COLLINS | 368.08 | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMSCLUB.COM/NICOLE COLLINS | 547.58 | |
| | | | | | S | 62-431-0000-280-000-0038 | SHUTTERFLY, INC./ANDREW PESCI | 54.00 | |

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| | | | | | S | 62-431-0000-280-000-0039 | JOERANDAZZOSFRUIT&VEG# | 16.71 | |
| | | | | | S | 62-431-0000-280-000-0039 | WWW COSTCO COM/NICOLE | 42.38 | |
| | | | | | S | 62-431-0000-280-000-0039 | WWW COSTCO COM/NICOLE | 446.90 | |
| | | | | | S | 62-431-0000-280-000-0041 | CUSTOMINK LLC/NICOLE COLLINS | 514.38 | |
| | | | | | S | 62-431-0000-280-000-0048 | 1-800-FLOWERS.COM,INC./ANDREW | 83.76 | |
| | | | | | S | 62-431-0000-280-000-0052 | HAPPY'S PIZZA #27/JENNIFER ESP | 163.37 | |
| | | | | | S | 62-431-0000-280-000-0052 | ALDI.US/JENNIFER ESPARZA | 87.80 | |
| | | | | | S | 62-431-0000-280-000-0052 | BIGGBY COFFEE #578/JENNIFER ES | 172.58 | |
| | | | | | S | 62-431-0000-280-000-0052 | DIMAGGIO'S ITALIAN BAK/JENNIFE | 247.20 | |
| | | | | | S | 62-431-0000-280-000-0083 | GLAZIER CLINICS/JOHN HALL | 529.00 | |
| | | | | | S | 62-431-0000-280-000-0086 | IN *CHEMIXTRY, L.L.C./JOHN HAL | 450.00 | |
| | | | | | S | 62-431-0000-280-000-0086 | HOLIDAY INNS/JOHN HALL | 879.38 | |
| | | | | | S | 62-431-0000-280-000-0086 | HOLIDAY INNS/JOHN HALL | 1,000.00 | |
| | | | | | S | 62-431-0000-280-000-0086 | IN *CHEMIXTRY, L.L.C./JOHN HAL | 450.00 | |
| | | | | | S | 62-431-0000-280-000-0141 | WALMART.COM 8009256278/JENNIFE | 172.74 | |
| | | | | | S | 62-431-0000-280-000-0201 | SAMS CLUB.COM/ANDREW PESCI | 16.48 | |
| | | | | | S | 62-431-0000-280-000-0201 | KROGER #459/ANDREW PESCI | 72.96 | |
| | | | | | S | 62-431-0000-280-000-0201 | LARRY'S FOODLAND/ANDREW | 18.98 | |
| | | | | | S | 62-431-0000-280-000-0201 | GFS STORE #0647/ANDREW PESCI | 44.97 | |
| | | | | | S | 62-431-0000-280-000-0201 | LIVONIA ITALIAN BAKERY/ANDREW | 191.29 | |
| | | | | | S | 62-431-0000-280-000-0201 | SAMS CLUB #6666/ANDREW PESCI | 14.80 | |
| | | | | | S | 62-431-0000-290-000-0009 | LAUREL MANOR BANQUET | 515.00 | |
| | | | | | S | 62-431-0000-290-000-0009 | THE UPS STORE 3011/ARNOLD | 11.96 | |
| | | | | | S | 62-431-0000-290-000-0009 | LEDAS CONEY ISLAND/ARNOLD | 918.85 | |
| | | | | | S | 62-431-0000-290-000-0009 | P.F.CHANG'S 9921 OLO/ARNOLD MU | 137.97 | |
| | | | | | S | 62-431-0000-290-000-0009 | P.F.CHANG'S 9921 OLO/ARNOLD MU | 537.12 | |
| | | | | | S | 62-431-0000-290-000-0018 | PY *OCTEES LLC/ARNOLD MUSCAT | 183.31 | |
| | | | | | S | 62-431-0000-290-000-0033 | PISTONS SPORTS & ENT/PAUL | 1,404.00 | |
| | | | | | S | 62-431-0000-290-000-0033 | SAMSCLUB.COM/PAUL KENNEDY | 246.50 | |
| | | | | | S | 62-431-0000-290-000-0033 | SAMSCLUB.COM/PAUL KENNEDY | 317.21 | |
| | | | | | S | 62-431-0000-290-000-0033 | EZCATER*TIM HORTONS/PAUL | 81.60 | |
| | | | | | S | 62-431-0000-290-000-0033 | SAMSCLUB.COM/PAUL KENNEDY | 170.74 | |
| | | | | | S | 62-431-0000-290-000-0033 | SAMSCLUB.COM/PAUL KENNEDY | 249.93 | |
| | | | | | S | 62-431-0000-290-000-0033 | SAMSCLUB.COM/PAUL KENNEDY | 346.24 | |
| | | | | | S | 62-431-0000-290-000-0033 | SQ *DECA INC./PAUL KENNEDY | 34.00 | |
| | | | | | S | 62-431-0000-290-000-0044 | EMBASSY SUITES/ARNOLD MUSCAT | 192.66 | |
| | | | | | S | 62-431-0000-290-000-0044 | EMBASSY SUITES/ARNOLD MUSCAT | 192.66 | |

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| | | | | | S | 62-431-0000-290-000-0089 | PANERA BREAD #600690 | 115.80 | |
| | | | | | S | 62-431-0000-290-000-0089 | OFFICE DEPOT #1170/RICHARD MES | 163.38 | |
| | | | | | S | 62-431-0000-290-000-0089 | OFFICE DEPOT #1170/RICHARD MES | 49.82 | |
| | | | | | S | 62-431-0000-290-000-0089 | JOHN G. SHEDD | 3,214.50 | |
| | | | | | S | 62-431-0000-290-000-0089 | JETS PIZZA MI008/RICHARD MESTD | 47.87 | |
| | | | | | S | 62-431-0000-290-000-0089 | JETS PIZZA MI008/RICHARD MESTD | 70.98 | |
| | | | | | S | 62-431-0000-295-000-0005 | CVS/PHARMACY #08176/LINDSAY | 7.12 | |
| | | | | | S | 62-431-0000-295-000-0005 | SAMS CLUB #6666/LINDSAY GRAY | 19.24 | |
| | | | | | S | 62-431-0000-295-000-0005 | BIGGBY COFFEE #416/LINDSAY GRA | 50.69 | |
| | | | | | S | 62-431-0000-348-000-0000 | DOLLAR TREE/GARFIELD COMM | 12.99 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 51.05 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/LAUREN FEIGE | 17.14 | |
| | | | | | S | 62-431-0000-348-000-0000 | KROGER #691/GARFIELD COMM | 320.27 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 98.62 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 57.05 | |
| | | | | | S | 62-431-0000-348-000-0000 | SQ *ANASTASIA AND KATI/LAUREN | 39.44 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/LAUREN FEIGE | 106.31 | |
| | | | | | S | 62-431-0000-348-000-0000 | DOLLAR TREE/GARFIELD COMM | 35.27 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 113.13 | |
| | | | | | S | 62-431-0000-348-000-0000 | KROGER #691/GARFIELD COMM | 169.23 | |
| | | | | | S | 62-431-0000-348-000-0000 | SP ELEVATED FAITH/GARFIELD COM | 43.09 | |
| | | | | | S | 62-431-0000-348-000-0000 | THE HOME DEPOT #2742/GARFIELD | 20.93 | |
| | | | | | S | 62-431-0000-348-000-0000 | WWW COSTCO COM/GARFIELD | 83.47 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 43.86 | |
| | | | | | S | 62-431-0000-348-000-0000 | KROGER #691/GARFIELD COMM | 88.05 | 73,760.25 |
| P10872 | 11/25/25 | 15776 | JP MORGAN CHASE P CARD | | F | 11-221-5990-225-000-9815 | DOLLARTREE/KRISTYN COUSINO | (0.90) | (0.90) |
| P10923 | 01/29/26 | 15776 | JP MORGAN CHASE P CARD | | G | 11-111-5110-117-000-0000 | SHUTTERFLY LIFETOUCH,/ROBERT | 25.00 | |
| | | | | | G | 11-111-5110-132-000-0000 | FLOW READING DIGITAL/CHRISTINE | 10.46 | |
| | | | | | G | 11-111-5110-172-000-0000 | RUNYAN POTTERY | 228.08 | |
| | | | | | G | 11-111-5110-172-000-0000 | GBC ARDEN STUDIO/JONATHON | 100.00 | |
| | | | | | G | 11-112-5110-215-000-0000 | CAROLINA BIOLOGIC SUPP/BRIAN J | 96.63 | |
| | | | | | G | 11-112-5110-220-000-0000 | GIMKIT/SHANAN WHEELER | 650.00 | |
| | | | | | G | 11-112-5110-220-000-0000 | CAROLINA BIOLOGIC SUPP/SHANAN | 42.40 | |
| | | | | | G | 11-112-5110-225-000-0000 | QUILL CORPORATION/KRISTYN | 49.81 | |
| | | | | | F | 11-112-5110-225-000-9803 | AMAZON. | 31.79 | |
| | | | | | G | 11-113-5110-000-000-9115 | EDWEEK PREMIUM | 77.00 | |
| | | | | | G | 11-113-5110-000-000-9115 | AMAZON.COM*JL0AS21L3/THERESA | 63.74 | |
| | | | | | G | 11-113-5110-270-000-0000 | EDPUZZLE PRO TEACHER/KRISTEN | 13.50 | |

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| | | | | | G | 11-113-5110-270-000-0000 | EDPUZZLE PRO TEACHER/KRISTEN | 15.00 | |
| | | | | | G | 11-113-5110-280-000-0000 | GFS STORE #0209/ALLISON MCCLEL | 14.99 | |
| | | | | | G | 11-113-5110-280-000-0000 | MEIJER STORE #070/ALLISON MCCL | 56.18 | |
| | | | | | G | 11-113-5110-280-000-0000 | MEIJER STORE #070/ALLISON MCCL | 74.45 | |
| | | | | | G | 11-113-5110-280-000-0000 | THRIFT BOOKS GLOBAL, L/NICOLE | 160.75 | |
| | | | | | G | 11-113-5110-280-000-0000 | MEIJER STORE #070/ALLISON MCCL | 28.73 | |
| | | | | | G | 11-113-5110-280-000-0000 | MEIJER STORE #070/ALLISON MCCL | 28.89 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER #721/MARTHA WARE | 5.48 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | 113.84 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | 53.07 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | 70.09 | |
| | | | | | G | 11-113-5110-290-000-0000 | GFS ECOMM #0978/MARTHA WARE | 173.26 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | 274.54 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | 135.04 | |
| | | | | | G | 11-113-5210-000-000-9115 | AMAZON.COM*4C6GI9XM3/THERESA | 269.10 | |
| | | | | | G | 11-113-5210-000-000-9115 | AMAZON. | 44.85 | |
| | | | | | G | 11-118-5110-381-000-0000 | LAKESHORE LEARNING MAT/KATIE | 679.00 | |
| | | | | | G | 11-118-5110-381-000-0000 | LAKESHORE LEARNING MAT/KATIE | 679.00 | |
| | | | | | G | 11-122-5110-000-000-9116 | ETS PRAXIS SERVICES/MAEGAN | 550.00 | |
| | | | | | F | 11-122-5110-141-271-3260 | WALMART.COM/KATIE DODGE | 41.28 | |
| | | | | | F | 11-122-5110-141-271-3260 | WALMART.COM 8009256278/KATIE D | 35.11 | |
| | | | | | F | 11-122-5110-141-271-3260 | WALMART.COM/KATIE DODGE | (6.88) | |
| | | | | | F | 11-122-5110-141-271-3260 | WALMART.COM 8009256278/KATIE D | 44.45 | |
| | | | | | F | 11-122-5110-141-271-3260 | WALMART.COM/KATIE DODGE | 28.58 | |
| | | | | | F | 11-127-5110-270-000-3440 | BLUE LAKES CHARTERS/KRISTEN | 622.50 | |
| | | | | | F | 11-127-5110-270-000-3440 | BLUE LAKES CHARTERS/KRISTEN | 634.95 | |
| | | | | | F | 11-127-5110-295-000-3440 | S&S ACTIVEWEAR/LINDSAY GRAY | 300.28 | |
| | | | | | F | 11-127-5110-295-000-3440 | ALLSTATE877-927-7268/LINDSAY G | 359.99 | |
| | | | | | F | 11-132-5110-108-000-3310 | JOSTENS INC./KAREN LING | 61.62 | |
| | | | | | F | 11-221-3220-000-000-9820 | PY *MICHIGAN TRANSITIO/MAEGAN | 1,050.00 | |
| | | | | | F | 11-221-3220-295-000-3440 | EDGE MDE* 2026 MICHIGA/LINDSAY | 350.00 | |
| | | | | | F | 11-221-3220-295-000-3440 | EDGE MDE* 2026 MICHIGA/LINDSAY | 350.00 | |
| | | | | | G | 11-221-5990-000-000-9115 | PANERA BREAD #600663 | 164.10 | |
| | | | | | G | 11-222-5310-174-000-0000 | AMAZON.COM*CI63B48I3/KIMBERLY | 14.41 | |
| | | | | | G | 11-222-5310-215-000-0000 | FIRST BOOK/BRIAN JENSEN | 12.34 | |
| | | | | | G | 11-222-5310-215-000-0000 | DEMCO INC/BRIAN JENSEN | 118.59 | |
| | | | | | G | 11-222-5310-225-000-0000 | DEMCO INC/KRISTYN COUSINO | 222.77 | |

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| | | | | | G | 11-226-5910-328-000-0000 | OPENAI *CHATGPT | 20.00 | |
| | | | | | G | 11-226-5990-000-000-9117 | QDOBA 2505 ONLINE/JULIE LINN | 495.47 | |
| | | | | | G | 11-226-7410-000-000-0000 | FSP*MNA/PHILLIP FRANCIS | 250.00 | |
| | | | | | F | 11-227-3450-000-000-4030 | CODEHS/LINDSAY GRAY | 1,200.00 | |
| | | | | | G | 11-231-5990-000-000-0000 | SAMSCLUB.COM/TERESA GIUNTA | 39.55 | |
| | | | | | G | 11-232-5990-000-000-0000 | HONEYBAKED HAM #4112/TERESA | 129.83 | |
| | | | | | G | 11-232-5990-000-000-0000 | OPENAI *CHATGPT | 20.00 | |
| | | | | | G | 11-232-5990-000-000-0000 | LEES FAMOUS RECIPE CHI/STACEY | 11.83 | |
| | | | | | G | 11-232-5990-000-000-0000 | LEES FAMOUS RECIPE CHI/STACEY | 97.50 | |
| | | | | | G | 11-232-5990-000-000-0000 | KROGER #618/TERESA GIUNTA | 87.41 | |
| | | | | | G | 11-232-7410-000-000-0000 | D J*WSJ/ANDREA OQUIST | 4.00 | |
| | | | | | G | 11-232-7410-000-000-0000 | MICHIGAN ASCD/TERESA GIUNTA | 75.00 | |
| | | | | | G | 11-241-3220-344-000-0000 | GRAND TRAVERSE | 62.85 | |
| | | | | | G | 11-241-3220-344-000-0000 | GRAND TRAVERSE | 404.02 | |
| | | | | | G | 11-241-3220-344-000-0000 | GRAND TRAVERSE RESORT/JULIE LI | 170.07 | |
| | | | | | G | 11-241-3220-344-000-0000 | GRAND TRAVERSE | 383.07 | |
| | | | | | G | 11-241-5910-225-000-0000 | OFFICE DEPOT #330/KRISTYN COUS | 12.69 | |
| | | | | | G | 11-241-7410-344-000-0000 | IN *MICHIGAN ELEMENTAR/ROBERT | 559.00 | |
| | | | | | G | 11-261-4210-395-000-0000 | SCHOOLCRAFT COLLEGE | 60,000.00 | |
| | | | | | F | 11-271-3310-000-000-6010 | KROGER #442/LAWRENCE GREZAK | 50.00 | |
| | | | | | G | 11-271-5790-000-000-0000 | BAD BRADS BBQ | 203.39 | |
| | | | | | G | 11-271-5790-000-000-0000 | RADIO ENGINEERING/VICTORIA | 93.00 | |
| | | | | | G | 11-282-3510-000-000-0000 | OAKLAND PRESS/STACEY JENKINS | 14.00 | |
| | | | | | G | 11-282-3510-000-000-0000 | GANNETT MEDIA CO/STACEY | 19.99 | |
| | | | | | G | 11-282-3510-000-000-0000 | GANNETT MEDIA CO/STACEY | 19.99 | |
| | | | | | G | 11-283-3220-000-000-0000 | MICHIGAN ASSOCIATION | (550.00) | |
| | | | | | G | 11-283-3220-000-000-0000 | METROPOLITAN DETROIT B/PHILLIP | 140.00 | |
| | | | | | G | 11-283-3220-000-000-0000 | FSP*MNA/PHILLIP FRANCIS | 225.00 | |
| | | | | | G | 11-283-5990-000-000-9119 | SAMSCLUB.COM/WILLIAM GREEN | 446.11 | |
| | | | | | G | 11-284-4140-000-000-0000 | GOLDFAX/LIVONIA PS IT DEPT | 295.94 | |
| | | | | | G | 11-284-4140-000-000-0000 | SMTP2GO, I* SMTP2GO EM/LIVONIA | 15.00 | |
| | | | | | G | 11-284-4140-000-000-0000 | MSFT+*+E0100YCCN1/TIMOTHY | 20.00 | |
| | | | | | G | 11-284-5990-000-000-0000 | HARD DISK DIRECT/LIVONIA PS IT | 700.00 | |
| | | | | | G | 11-284-5990-000-000-0000 | SMARTSIGN/TIMOTHY KLAN | 2,273.70 | |
| | | | | | G | 11-293-3220-290-000-0000 | UBER *TRIP/ARNOLD MUSCAT | 8.09 | |
| | | | | | G | 11-293-3220-290-000-0000 | UBER *TRIP/ARNOLD MUSCAT | 53.95 | |
| | | | | | G | 11-293-3220-290-000-0000 | EMBASSY STARBUCK | 14.83 | |
| | | | | | G | 11-293-3220-290-000-0000 | METRO AIRPORT PARKING/ARNOLD | 96.00 | |

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| | | | | | G | 11-293-3220-290-000-0000 | TPA_6125_POTBELLY/ARNOLD | 32.95 | |
| | | | | | G | 11-293-3220-290-000-0000 | UBER *TRIP/ARNOLD MUSCAT | 36.08 | |
| | | | | | G | 11-293-3220-290-000-0000 | EMBASSY STARBUCK | 13.36 | |
| | | | | | G | 11-293-5990-270-000-0000 | SP MORLEY ATHLETIC INC/CASON C | 283.03 | |
| | | | | | G | 11-293-5990-280-000-0000 | SP ROPE BAT/JOHN HALL | 271.20 | |
| | | | | | G | 12-121-0000-000-000-0000 | HARMAN/JBL/AKG/INF/PAUL | (370.95) | |
| | | | | | G | 12-121-0000-000-000-0000 | HARMAN/JBL/AKG/INF/PAUL | 370.95 | |
| | | | | | C | 21-221-3220-000-000-9703 | IN *ASSOCIATION OF ADM/MAEGAN | 170.00 | |
| | | | | | L | 51-297-5610-000-000-0000 | GFS STORE #0647/WILLIAM GREEN | 118.49 | |
| | | | | | S | 62-431-0000-105-000-0000 | USA HOCKEY ARENA/JENNIFER | 1,995.00 | |
| | | | | | S | 62-431-0000-105-000-0000 | KROGER #618/JENNIFER WILSON | 102.32 | |
| | | | | | S | 62-431-0000-105-000-0000 | DOLLARTREE/JENNIFER WILSON | 46.11 | |
| | | | | | S | 62-431-0000-105-000-0000 | SAMSCLUB #6657/JENNIFER | 243.01 | |
| | | | | | S | 62-431-0000-105-000-0000 | HAL LEONARD | 132.70 | |
| | | | | | S | 62-431-0000-105-000-0000 | SENATE CONEY ISLAND/JENNIFER | 336.00 | |
| | | | | | S | 62-431-0000-105-000-0000 | USA HOCKEY ARENA/JENNIFER | 15.00 | |
| | | | | | S | 62-431-0000-105-000-0001 | DETROIT BAGEL | 120.00 | |
| | | | | | S | 62-431-0000-111-000-0000 | WAVE - *DREAMS | 902.43 | |
| | | | | | S | 62-431-0000-111-000-0000 | DOLLARTREE/SHALONDA OWENS | 22.26 | |
| | | | | | S | 62-431-0000-111-000-0000 | TARGET 00022301/SHALONDA | 14.31 | |
| | | | | | S | 62-431-0000-111-000-0000 | DD/BR #337855/SHALONDA OWENS | 63.96 | |
| | | | | | S | 62-431-0000-114-000-0000 | WALMART.COM/CYNTHIA PIERSON | 71.09 | |
| | | | | | S | 62-431-0000-114-000-0000 | SAMSCLUB.COM/CYNTHIA PIERSON | 13.07 | |
| | | | | | S | 62-431-0000-114-000-0000 | KROGER #615/CYNTHIA PIERSON | 45.44 | |
| | | | | | S | 62-431-0000-117-000-0000 | TARGET.COM */ROBERT | 15.15 | |
| | | | | | S | 62-431-0000-117-000-0000 | ABSOPURE WATER | 31.80 | |
| | | | | | S | 62-431-0000-117-000-0000 | TARGET 00003541/ROBERT | 47.01 | |
| | | | | | S | 62-431-0000-117-000-0000 | TARGET.COM/ROBERT | 25.09 | |
| | | | | | S | 62-431-0000-117-000-0003 | DOLLAR TREE/ROBERT | 47.70 | |
| | | | | | S | 62-431-0000-117-000-0003 | GFS STORE #0647/ROBERT | 148.68 | |
| | | | | | S | 62-431-0000-123-000-0000 | THE WEBSTAURANT | 602.45 | |
| | | | | | S | 62-431-0000-126-000-0000 | KROGER #442/SHERRI MAZZONI | 135.59 | |
| | | | | | S | 62-431-0000-126-000-0000 | TST*ART AND JAKES - NO/SHERRI | 689.99 | |
| | | | | | S | 62-431-0000-126-000-0000 | LITTLE CAESARS #0003/SHERRI MA | 35.98 | |
| | | | | | S | 62-431-0000-126-000-0001 | GFS ECOMM #0647/SHERRI | 166.27 | |
| | | | | | S | 62-431-0000-132-000-0000 | 4TE*CULLIGAN OF ANN AR/CHRISTI | 39.14 | |
| | | | | | S | 62-431-0000-132-000-0000 | HOLIDAY TREASURES/CHRISTINE | 37.00 | |
| | | | | | S | 62-431-0000-132-000-0000 | SENATE CONEY ISLAND/CHRISTINE | 500.00 | |

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| | | | | | S | 62-431-0000-132-000-0000 | HOLIDAY TREASURES/CHRISTINE | 11.00 | |
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| | | | | | S | 62-431-0000-132-000-0000 | HOLIDAY TREASURES/CHRISTINE | 16.00 | |
| | | | | | S | 62-431-0000-132-000-0000 | HOLIDAY TREASURES/CHRISTINE | 16.00 | |
| | | | | | S | 62-431-0000-132-000-0000 | HOLIDAY TREASURES/CHRISTINE | 26.00 | |
| | | | | | S | 62-431-0000-135-000-0000 | WALGREENS #10359/MICHAEL | 31.92 | |
| | | | | | S | 62-431-0000-135-000-0000 | KROGER #670/MICHAEL | 74.39 | |
| | | | | | S | 62-431-0000-135-000-0000 | 4 ALL PROMOS/MICHAEL | 330.61 | |
| | | | | | S | 62-431-0000-135-000-0000 | WALGREENS #10359/MICHAEL | 27.93 | |
| | | | | | S | 62-431-0000-135-000-0000 | THE HENRY FORD RETAIL/MICHAEL | 1,332.00 | |
| | | | | | S | 62-431-0000-147-000-0000 | OPTIMAL WATER STATION/THOMAS | 83.59 | |
| | | | | | S | 62-431-0000-147-000-0000 | PANERA BREAD #600690 O/THOMAS | 53.51 | |
| | | | | | S | 62-431-0000-147-000-0000 | PANERA BREAD #600690 O/THOMAS | 60.92 | |
| | | | | | S | 62-431-0000-147-000-0000 | VISION LANES/THOMAS TRAUB | 486.67 | |
| | | | | | S | 62-431-0000-147-000-0000 | DUNKIN #302232 Q35/THOMAS TRAU | 12.77 | |
| | | | | | S | 62-431-0000-147-000-0000 | SQ *OLYMPIC CONEY ISLA/THOMAS | 392.20 | |
| | | | | | S | 62-431-0000-147-000-0001 | GFS STORE #0647/THOMAS TRAUB | 140.24 | |
| | | | | | S | 62-431-0000-147-000-0001 | GFS STORE #0647/THOMAS TRAUB | 95.84 | |
| | | | | | S | 62-431-0000-147-000-0001 | INKORPORATE INC/THOMAS TRAUB | 329.00 | |
| | | | | | S | 62-431-0000-150-000-0002 | MI SCIENCE CENTER/NICOLE | 1,046.00 | |
| | | | | | S | 62-431-0000-150-000-0002 | MI SCIENCE CENTER/NICOLE | 1,000.00 | |
| | | | | | S | 62-431-0000-160-000-0000 | MEIJER STORE #054/LAWRENCE | 78.10 | |
| | | | | | S | 62-431-0000-160-000-0000 | BUSCH'S #1029/LAWRENCE DELUCA | 59.81 | |
| | | | | | S | 62-431-0000-171-000-0000 | PHOENIX THEATRES LAURE/JULIE L | (10.60) | |
| | | | | | S | 62-431-0000-171-000-0000 | GREEN LANTERN PIZZA/JULIE LINN | 218.33 | |
| | | | | | S | 62-431-0000-171-000-0000 | PHOENIX THEATRES LAURE/JULIE L | 899.90 | |
| | | | | | S | 62-431-0000-171-000-0000 | TIM HORTONS #914913/JULIE LINN | 90.00 | |
| | | | | | S | 62-431-0000-171-000-0000 | PHOENIX THEATRES LAURE/JULIE L | 628.00 | |
| | | | | | S | 62-431-0000-172-000-0000 | DICKS SPORTING | 157.59 | |
| | | | | | S | 62-431-0000-172-000-0000 | MERRI BOWL/JONATHON | 1,668.30 | |
| | | | | | S | 62-431-0000-172-000-0000 | MERRI BOWL/JONATHON | 1,668.30 | |
| | | | | | S | 62-431-0000-172-000-0000 | WWW.SHREDCORP.COM/JONATHON | 67.00 | |
| | | | | | S | 62-431-0000-172-000-0000 | AMAZON | 46.63 | |
| | | | | | S | 62-431-0000-174-000-0000 | LEE S CHICKEN/KIMBERLY | 120.09 | |
| | | | | | S | 62-431-0000-174-000-0000 | SQ *TRAVELIN' TOM'S CO/KIMBERL | 292.50 | |
| | | | | | S | 62-431-0000-174-000-0000 | LEDAS CONEY ISLAND/KIMBERLY | 119.34 | |
| | | | | | S | 62-431-0000-174-000-0000 | ABSOPURE WATER | 29.95 | |
| | | | | | S | 62-431-0000-177-000-0000 | SAMSCLUB #6666/BENJAMIN HILLAR | 91.68 | |

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| | | | | | S | 62-431-0000-192-000-0000 | LIVONIA ITALIAN BAKERY/LAURISA | 295.03 | |
| | | | | | S | 62-431-0000-192-000-0000 | MEIJER STORE #032/LAURISA BURK | 36.96 | |
| | | | | | S | 62-431-0000-192-000-0000 | KROGER #615/LAURISA BURKE | 49.39 | |
| | | | | | S | 62-431-0000-192-000-0000 | SAMSCLUB #6657/LAURISA BURKE | 290.74 | |
| | | | | | S | 62-431-0000-192-000-0000 | LIVONIA ITALIAN BAKERY/LAURISA | 11.61 | |
| | | | | | S | 62-431-0000-215-000-0020 | KROGER #459/BRIAN JENSEN | 23.58 | |
| | | | | | S | 62-431-0000-215-000-0021 | IN *ACME PARTYWORKS (2/BRIAN J | 829.00 | |
| | | | | | S | 62-431-0000-215-000-0021 | IN *ACME PARTYWORKS (2/BRIAN J | 990.00 | |
| | | | | | S | 62-431-0000-215-000-0021 | LITTLE CAESARS 1997-00/BRIAN J | 270.46 | |
| | | | | | S | 62-431-0000-215-000-0021 | OTC BRANDS *OTC BRAND/BRIAN | 49.82 | |
| | | | | | S | 62-431-0000-215-000-0021 | SAMSCLUB.COM/BRIAN JENSEN | (20.98) | |
| | | | | | S | 62-431-0000-215-000-0021 | SAMSCLUB.COM/BRIAN JENSEN | 109.90 | |
| | | | | | S | 62-431-0000-215-000-0021 | DOMINO'S 1085/BRIAN JENSEN | 66.53 | |
| | | | | | S | 62-431-0000-215-000-0021 | DOMINO'S 1085/BRIAN JENSEN | (66.53) | |
| | | | | | S | 62-431-0000-215-000-0021 | KROGER 5459/BRIAN JENSEN | 83.17 | |
| | | | | | S | 62-431-0000-215-000-0028 | SAMSCLUB.COM/BRIAN JENSEN | 85.40 | |
| | | | | | S | 62-431-0000-220-000-0004 | VALENTINOS OF LIVONIA/SHANAN | 112.32 | |
| | | | | | S | 62-431-0000-220-000-0005 | MICHIGAN SCHOOL BAND/SHANAN | 370.00 | |
| | | | | | S | 62-431-0000-220-000-0005 | CHEDDARUP* MMEA ICF/SHANAN | 363.64 | |
| | | | | | S | 62-431-0000-220-000-0012 | SAMS CLUB #6666/SHANAN | 45.44 | |
| | | | | | S | 62-431-0000-220-000-0012 | LITTLE CAESARS #0099/SHANAN | 179.58 | |
| | | | | | S | 62-431-0000-220-000-0016 | HOBBY-LOBBY #645/SHANAN | 51.87 | |
| | | | | | S | 62-431-0000-220-000-0016 | TARGET 00002816/SHANAN | 18.00 | |
| | | | | | S | 62-431-0000-220-000-0016 | SAMSCLUB.COM/SHANAN | 170.82 | |
| | | | | | S | 62-431-0000-220-000-0020 | ABSOPURE WATER | 67.60 | |
| | | | | | S | 62-431-0000-220-000-0021 | WALMART.COM 8009256278/SHANAN | 847.96 | |
| | | | | | S | 62-431-0000-220-000-0022 | SAMS CLUB #6666/SHANAN | 315.08 | |
| | | | | | S | 62-431-0000-225-000-0000 | PAYPAL *MOTHERSAGAI/KRISTYN | 197.40 | |
| | | | | | S | 62-431-0000-225-000-0000 | MICHIGAN SCHOOL BAND/KRISTYN | 185.00 | |
| | | | | | S | 62-431-0000-225-000-0000 | TEACHERSPAYTEACHERS. | 9.99 | |
| | | | | | S | 62-431-0000-225-000-0000 | TST* TACOS22/KRISTYN COUSINO | 349.50 | |
| | | | | | S | 62-431-0000-225-000-0000 | TST* TACOS22/KRISTYN COUSINO | 449.50 | |
| | | | | | S | 62-431-0000-225-000-0000 | KROGER #442/KRISTYN COUSINO | 51.93 | |
| | | | | | S | 62-431-0000-225-000-0000 | TST*ART AND JAKES - NO/KRISTYN | 200.34 | |
| | | | | | S | 62-431-0000-225-000-0000 | WM SUPERCENTER #5844/KRISTYN | 43.44 | |
| | | | | | S | 62-431-0000-270-000-0002 | TARGET.COM */JEFFREY BURNSIDE | 91.39 | |
| | | | | | S | 62-431-0000-270-000-0002 | CVS/PHARMACY #08121/KRISTEN | 69.49 | |

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| | | | | | S | 62-431-0000-270-000-0002 | DD/BR #306041/KRISTEN QUESADA | 75.27 | |
| | | | | | S | 62-431-0000-270-000-0002 | PANERA BREAD #600864 O/KRISTEN | 65.26 | |
| | | | | | S | 62-431-0000-270-000-0002 | COFFEE + CREAM/KRISTEN | 49.89 | |
| | | | | | S | 62-431-0000-270-000-0002 | TARGET.COM/JEFFREY BURNSIDE | 10.00 | |
| | | | | | S | 62-431-0000-270-000-0006 | BSN SPORTS LLC/CASON CONWAY | (54.23) | |
| | | | | | S | 62-431-0000-270-000-0006 | BUFFALO WILD WNGS 3110/CASON | 413.65 | |
| | | | | | S | 62-431-0000-270-000-0006 | SQ *VARSITEES INK/CASON | 242.00 | |
| | | | | | S | 62-431-0000-270-000-0027 | MEIJER STORE #068/JEFFREY BURN | 87.95 | |
| | | | | | S | 62-431-0000-270-000-0055 | GRUBHUB*LEESFAMOUSRECI/PAUL | 102.00 | |
| | | | | | S | 62-431-0000-270-000-0056 | DUNKIN #302232 Q35/PAUL MERCIE | 77.94 | |
| | | | | | S | 62-431-0000-270-000-0057 | SAMSCLUB.COM/KRISTEN | 410.69 | |
| | | | | | S | 62-431-0000-270-000-0057 | SAMSCLUB.COM/KRISTEN | 99.88 | |
| | | | | | S | 62-431-0000-270-000-0057 | SAMSCLUB.COM/KRISTEN | 342.26 | |
| | | | | | S | 62-431-0000-270-000-0057 | SAMSCLUB.COM/KRISTEN | 607.78 | |
| | | | | | S | 62-431-0000-270-000-0057 | SAMS CLUB.COM/KRISTEN | 563.13 | |
| | | | | | S | 62-431-0000-280-000-0005 | BENNY S PIZZA/JOHN HALL | 47.70 | |
| | | | | | S | 62-431-0000-280-000-0005 | VSN PHOTO/JOHN HALL | 166.00 | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMSCLUB.COM/ANDREW PESCI | 469.95 | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMSCLUB.COM/NICOLE COLLINS | 343.22 | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMSCLUB.COM/NICOLE COLLINS | 290.08 | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMSCLUB.COM/NICOLE COLLINS | 211.62 | |
| | | | | | S | 62-431-0000-280-000-0031 | TOARMINA S PIZZA/NICOLE COLLIN | 93.17 | |
| | | | | | S | 62-431-0000-280-000-0052 | TARGET.COM/NICOLE COLLINS | 11.66 | |
| | | | | | S | 62-431-0000-280-000-0052 | BIGGBY COFFEE #578/NICOLE COLL | 105.99 | |
| | | | | | S | 62-431-0000-280-000-0083 | PRO QUICK DRAW/JOHN HALL | 798.00 | |
| | | | | | S | 62-431-0000-280-000-0090 | VSN PHOTO/JOHN HALL | 258.00 | |
| | | | | | S | 62-431-0000-280-000-0201 | THE LOONEY BAKER/ANDREW | 390.00 | |
| | | | | | S | 62-431-0000-280-000-0201 | LARRY'S FOODLAND/ANDREW | 130.88 | |
| | | | | | S | 62-431-0000-280-000-0201 | JIMMY JOHNS 519/ANDREW PESCI | 82.99 | |
| | | | | | S | 62-431-0000-290-000-0018 | FSP*D & D EXECUTIVE TR/ARNOLD | 337.50 | |
| | | | | | S | 62-431-0000-290-000-0033 | SAMSCLUB.COM/PAUL KENNEDY | 318.60 | |
| | | | | | S | 62-431-0000-290-000-0033 | SAMSCLUB.COM/PAUL KENNEDY | 321.43 | |
| | | | | | S | 62-431-0000-290-000-0041 | PY *PARROTWEAR INC./ARNOLD | 566.49 | |
| | | | | | S | 62-431-0000-290-000-0041 | BSN SPORTS LLC/ARNOLD MUSCAT | 151.97 | |
| | | | | | S | 62-431-0000-290-000-0051 | BENNY S PIZZA/ARNOLD MUSCAT | 115.52 | |
| | | | | | S | 62-431-0000-290-000-0089 | SQ *SQUARE HARDWARE/RICHARD | 157.94 | |
| | | | | | S | 62-431-0000-290-000-0089 | DUNKIN #354529 Q35/RICHARD MES | 44.97 | |

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| | | | | | S | 62-431-0000-290-000-0089 | WALMART.COM/RICHARD | 23.15 | |
| | | | | | S | 62-431-0000-290-000-0089 | DOLLARTREE/RICHARD MESTDAGH | 9.81 | |
| | | | | | S | 62-431-0000-290-000-0089 | JIMMY JOHNS 271 ECOMM/RICHARD | 280.00 | |
| | | | | | S | 62-431-0000-290-000-0089 | PANERA BREAD #600690 | 115.85 | |
| | | | | | S | 62-431-0000-290-000-0089 | TIN CUP BAR & GRILL/RICHARD ME | 693.00 | |
| | | | | | S | 62-431-0000-290-000-0093 | JERSEY MIKES 31030/ARNOLD | 182.21 | |
| | | | | | S | 62-431-0000-290-000-0139 | MEIJER STORE #054/PAUL | 1,900.00 | |
| | | | | | S | 62-431-0000-295-000-0005 | CVS/PHARMACY #08176/LINDSAY | 7.57 | |
| | | | | | S | 62-431-0000-295-000-0005 | SQ *LUCA PASTRY/LINDSAY GRAY | 70.30 | |
| | | | | | S | 62-431-0000-295-000-0005 | APPLE SPICE - LIVONIA/LINDSAY | 367.76 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 16.95 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 53.16 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 105.94 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 223.34 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 5.69 | |
| | | | | | S | 62-431-0000-348-000-0000 | HOMEDEPOT.COM/GARFIELD COMM | 17.92 | |
| | | | | | S | 62-431-0000-348-000-0000 | CHEWY.COM/GARFIELD COMM | 118.68 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 9.19 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 52.75 | |
| | | | | | S | 62-431-0000-348-000-0000 | FIVE BELOW 563/GARFIELD COMM S | 152.71 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 50.76 | |
| | | | | | S | 62-431-0000-348-000-0000 | TST*SIMPLY FRESH MEDIT/LAUREN | 722.92 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 98.30 | |
| | | | | | S | 62-431-0000-348-000-0000 | OAK LANES/LAUREN FEIGEL | 1,524.00 | |
| | | | | | S | 62-431-0000-348-000-0000 | AMAZON | 91.12 | 119,847.14 |
| P10945 | 02/24/26 | 15776 | JP MORGAN CHASE P CARD | | F | 11-111-3190-126-000-9803 | HEGGERTY.ORG/SHERRI MAZZONI | 89.00 | |
| | | | | | F | 11-111-3190-126-000-9803 | GENERATIONGENIUS.COM/SHERRI | 200.00 | |
| | | | | | F | 11-111-5110-000-000-9812 | SP FORWARD EDUCATION/ROBERT | 265.00 | |
| | | | | | G | 11-111-5110-105-000-0000 | DBC*BLICK ART MATERIAL/JENNIFE | 141.51 | |
| | | | | | G | 11-111-5110-105-000-0000 | WWW SCHOOLMATE | 412.50 | |
| | | | | | G | 11-111-5110-114-000-0000 | SP WIPEBOOK CORP./CYNTHIA PIER | 89.23 | |
| | | | | | G | 11-111-5110-132-000-0000 | GFS STORE #0978/CHRISTINE BROO | 218.31 | |
| | | | | | G | 11-111-5110-147-000-0000 | TOTALLY PROMOTIONAL/THOMAS | 506.00 | |
| | | | | | G | 11-111-5110-150-000-0000 | MRS JS RESOURCE CREATI/NICOLE | 52.70 | |
| | | | | | G | 11-111-5110-172-000-0000 | WWW.MAKERBOT.COM/JONATHON | 90.70 | |
| | | | | | G | 11-111-5110-174-000-0000 | TARGET.COM/KIMBERLY | 3.16 | |
| | | | | | G | 11-111-5110-174-000-0000 | TARGET.COM */KIMBERLY | 79.49 | |
| | | | | | G | 11-111-5110-174-000-0000 | TARGET.COM */KIMBERLY | 12.70 | |

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| | | | | | F | 11-111-5110-192-000-9803 | US.STORE.BAMBULAB. | 855.50 | |
| | | | | | G | 11-112-5110-215-000-0000 | TARGET.COM */BRIAN JENSEN | 60.98 | |
| | | | | | G | 11-112-5110-215-000-0000 | QUIZIZZ INC/BRIAN JENSEN | 144.00 | |
| | | | | | G | 11-112-5110-220-000-0000 | ALDI 67066/SHANAN WHEELER | 14.56 | |
| | | | | | G | 11-112-5110-220-000-0000 | WM SUPERCENTER #2618/SHANAN | 4.17 | |
| | | | | | G | 11-112-5110-220-000-0000 | ALDI 67004/SHANAN WHEELER | 58.63 | |
| | | | | | G | 11-112-5110-225-000-0000 | GOPHER FAMILY BRANDS/KRISTYN | 241.13 | |
| | | | | | G | 11-112-5110-225-000-0000 | GOPHER FAMILY BRANDS/KRISTYN | (229.00) | |
| | | | | | G | 11-112-5110-225-000-0000 | J.W. PEPPER/KRISTYN COUSINO | 72.50 | |
| | | | | | F | 11-112-5110-225-000-9803 | AMAZON MKTPLACE PMTS/KRISTYN | (77.67) | |
| | | | | | G | 11-113-5110-270-000-0000 | EDPUZZLE PRO TEACHER/KRISTEN | 15.00 | |
| | | | | | G | 11-113-5110-270-000-0000 | TARGET.COM/JEFFREY BURNSIDE | 59.15 | |
| | | | | | G | 11-113-5110-270-000-0000 | EDPUZZLE PRO TEACHER/KRISTEN | 15.00 | |
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| | | | | | G | 11-113-5110-270-000-0000 | EDPUZZLE PRO TEACHER/KRISTEN | 13.50 | |
| | | | | | G | 11-113-5110-280-000-0000 | SAMS CLUB.COM/ALLISON | 10.22 | |
| | | | | | G | 11-113-5110-280-000-0000 | SAMS CLUB.COM/ALLISON | 110.56 | |
| | | | | | G | 11-113-5110-280-000-0000 | GFS STORE #1525/ALLISON MCCLEL | 59.24 | |
| | | | | | G | 11-113-5110-280-000-0000 | MEIJER STORE #070/ALLISON MCCL | 13.47 | |
| | | | | | G | 11-113-5110-280-000-0000 | MEIJER STORE #070/ALLISON MCCL | 20.07 | |
| | | | | | G | 11-113-5110-280-000-0000 | SP ROVIN CERAMICS/ANDREW | 693.95 | |
| | | | | | G | 11-113-5110-280-000-0000 | THRIFT BOOKS GLOBAL, L/NICOLE | 206.49 | |
| | | | | | G | 11-113-5110-290-000-0000 | BILL OF RIGHTS/PAUL KENNEDY | 117.61 | |
| | | | | | G | 11-113-5110-290-000-0000 | SP BULKSUPPLEMENTS.COM/PAUL | 43.92 | |
| | | | | | G | 11-113-5110-290-000-0000 | TEACHERSPAYTEACHERS.CO/PAUL | 124.41 | |
| | | | | | G | 11-113-5110-290-000-0000 | PTCFAST, LLC/PETER MAZZONI | 50.00 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | 155.72 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | 170.80 | |
| | | | | | G | 11-118-5110-381-000-0000 | GOPHER FAMILY BRANDS/KATIE | 941.74 | |
| | | | | | G | 11-122-5110-000-000-9116 | GENERATIONGENIUS.COM/MAEGAN | 299.00 | |
| | | | | | G | 11-122-5110-000-000-9116 | ASEBA/MAEGAN SPROW | 185.00 | |
| | | | | | F | 11-122-5110-141-271-3260 | SP HIP HELPERS/KATIE DODGE | 42.00 | |
| | | | | | F | 11-127-5110-295-000-3440 | NASCO EDUCATION LLC/LINDSAY | 219.96 | |
| | | | | | F | 11-127-5110-295-000-3440 | SP AWARDSHERE.COM/LINDSAY | 507.87 | |
| | | | | | F | 11-127-5110-295-000-3440 | TASSEL DEPOT/LINDSAY GRAY | 488.85 | |
| | | | | | F | 11-127-5110-295-000-3440 | ONLYTRAINSCARRERA/LINDSAY | 245.95 | |

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| | | | | | G | 11-213-5990-270-000-0000 | SAMSCLUB.COM/KRISTEN | 119.84 | |
| | | | | | G | 11-221-3220-000-000-9115 | MICHIGAN ASSOCIATION | 475.00 | |
| | | | | | G | 11-221-3220-000-000-9117 | MICHIGAN ASSOCIATION O/JENNIFE | 450.00 | |
| | | | | | G | 11-221-3220-192-000-0000 | WAYNE RESA/LAURISA BURKE | 25.00 | |
| | | | | | F | 11-221-3220-295-000-3440 | PAYPAL *MICONSTTEAC/LINDSAY | 350.00 | |
| | | | | | F | 11-221-3220-295-000-3440 | FSP*SHANTY CREEK | 168.72 | |
| | | | | | F | 11-221-3220-295-000-3440 | PAYPAL *MICONSTTEAC/LINDSAY | 350.00 | |
| | | | | | F | 11-221-7410-295-000-3440 | SKILLSUSA ORG/LINDSAY GRAY | 66.00 | |
| | | | | | F | 11-221-7410-295-000-3440 | SKILLSUSA ORG/LINDSAY GRAY | 174.00 | |
| | | | | | F | 11-221-7410-295-000-3440 | SKILLSUSA ORG/LINDSAY GRAY | 210.00 | |
| | | | | | G | 11-222-5310-220-000-0000 | SP SHAPLABOO/SHANAN WHEELER | 764.92 | |
| | | | | | G | 11-226-5910-328-000-0000 | OPENAI *CHATGPT | 20.00 | |
| | | | | | G | 11-226-5990-000-000-9117 | LEDAS CONEY ISLAND/JENNIFER | 134.98 | |
| | | | | | G | 11-226-5990-000-000-9117 | MEIJER STORE #188/KEVIN ETUE | 3.99 | |
| | | | | | G | 11-226-5990-000-000-9117 | KROGER #618/KEVIN ETUE | 20.97 | |
| | | | | | G | 11-226-5990-000-000-9118 | CHICK-FIL-A #04664/KEVIN ETUE | 92.11 | |
| | | | | | G | 11-226-5990-000-000-9118 | PANERA BREAD #600663 O/KEVIN E | 103.99 | |
| | | | | | G | 11-231-5990-000-000-0000 | TST*LA PECORA NERA - D/NICOLE | 519.00 | |
| | | | | | G | 11-231-5990-000-000-0000 | COTTAGE INN - WESTLAND/TERESA | 61.36 | |
| | | | | | G | 11-231-5990-000-000-0000 | ST JUDE INTERNET DNTN/TERESA G | 200.00 | |
| | | | | | G | 11-231-5990-000-000-0000 | LIVONIA-WESTLAND | 400.00 | |
| | | | | | G | 11-232-3220-000-000-0000 | RADISSON/ANDREA OQUIST | 266.80 | |
| | | | | | G | 11-232-5990-000-000-0000 | MK CANNELLE | 55.64 | |
| | | | | | G | 11-232-5990-000-000-0000 | TST*HARAZ COFFEE- LIVO/TERESA | 87.64 | |
| | | | | | G | 11-232-5990-000-000-0000 | OPENAI *CHATGPT | 20.00 | |
| | | | | | G | 11-232-5990-000-000-0000 | KROGER #618/KEVIN ETUE | 314.61 | |
| | | | | | G | 11-232-5990-000-000-0000 | CHIPOTLE ONLINE/KEVIN ETUE | 259.17 | |
| | | | | | G | 11-232-5990-000-000-0000 | PANERA BREAD #600663 O/KEVIN E | 149.68 | |
| | | | | | G | 11-232-5990-000-000-0000 | LEDAS CONEY ISLAND/ALISON SMIT | 106.08 | |
| | | | | | G | 11-232-5990-000-000-0000 | 4IMPRINT, INC/STACEY JENKINS | 467.67 | |
| | | | | | G | 11-232-5990-000-000-0000 | IKEA CANTON/STACEY JENKINS | 111.23 | |
| | | | | | G | 11-232-5990-000-000-0000 | LIVONIA-WESTLAND | 400.00 | |
| | | | | | G | 11-232-5990-000-000-0000 | BUDDYSPIZZA/TERESA GIUNTA | 342.80 | |
| | | | | | G | 11-232-5990-000-000-0000 | BEIRUT BAKERY INC/TERESA GIUNT | 26.58 | |
| | | | | | G | 11-232-5990-000-000-0000 | JOE'S PRODUCE CO/TERESA | 28.44 | |
| | | | | | G | 11-232-5990-000-000-0000 | MEIJER STORE #188/TERESA GIUNT | 45.34 | |
| | | | | | G | 11-232-7410-000-000-0000 | D J*WSJ/ANDREA OQUIST | 39.99 | |
| | | | | | G | 11-241-3220-344-000-0000 | MASSP & MASC/MAHS/BRIAN | 200.00 | |

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| | | | | | G | 11-241-5910-114-000-0000 | KROGER #618/CYNTHIA PIERSON | 15.60 | |
| | | | | | G | 11-241-5910-126-000-0000 | WWW.SHREDCORP.COM/SHERRI | 41.00 | |
| | | | | | G | 11-241-5910-225-000-0000 | SP US GLOBE CORP/KRISTYN | 59.64 | |
| | | | | | G | 11-241-5910-290-000-0000 | THE HOME DEPOT #2704/PAUL | 1,360.83 | |
| | | | | | G | 11-241-5910-290-000-0000 | THE HOME DEPOT #2704/PAUL | 696.42 | |
| | | | | | G | 11-261-5990-000-000-0000 | ROCKLER WW HDWE 08/CARL | 137.75 | |
| | | | | | G | 11-261-5990-114-000-9104 | AMERICAN FLOOR MATS/CYNTHIA | 271.00 | |
| | | | | | G | 11-261-5990-290-000-0000 | THE HOME DEPOT #2704/PAUL | 559.68 | |
| | | | | | G | 11-261-5990-290-000-9104 | MPIX/PAUL KENNEDY | 46.99 | |
| | | | | | G | 11-271-5730-000-000-0000 | NAPA STORE 0351621/VICTORIA SE | 79.99 | |
| | | | | | G | 11-271-5990-000-000-0000 | MEIJER STORE #188/VICTORIA SEM | 43.96 | |
| | | | | | G | 11-271-5990-000-000-0000 | GFS STORE #0647/VICTORIA SEMON | 124.09 | |
| | | | | | G | 11-282-3510-000-000-0000 | OAKLAND PRESS/STACEY JENKINS | 14.00 | |
| | | | | | G | 11-282-3510-000-000-0000 | GANNETT MEDIA CO/STACEY | 19.99 | |
| | | | | | G | 11-282-3510-000-000-0000 | GANNETT MEDIA CO/STACEY | 19.99 | |
| | | | | | G | 11-282-5990-000-000-0000 | AMAZON | 10.59 | |
| | | | | | G | 11-283-3120-000-000-0000 | METROPOLITAN DETROIT B/TERESA | 500.00 | |
| | | | | | G | 11-283-3220-000-000-0000 | MICHIGAN ASSOCIATION O/PHILLIP | 450.00 | |
| | | | | | F | 11-283-3220-000-000-3310 | EDSI.COM/KAREN LING | 350.00 | |
| | | | | | G | 11-283-5990-000-000-0000 | LEES FAMOUS RECIPE CHI/PHILLIP | 198.54 | |
| | | | | | G | 11-284-3220-000-000-0000 | MICHIGAN ASSOCIATION O/WILLIAM | 450.00 | |
| | | | | | G | 11-284-4140-000-000-0000 | GOLDFAX/LIVONIA PS IT DEPT | 295.94 | |
| | | | | | G | 11-284-4140-000-000-0000 | SMTP2GO, I* SMTP2GO EM/LIVONIA | 15.00 | |
| | | | | | G | 11-284-4140-000-000-0000 | GRAMMARLY CO*6CNZ99T/TIMOTHY | 139.95 | |
| | | | | | G | 11-284-4140-000-000-0000 | WWW.JAMF.COM/TIMOTHY KLAN | 1,250.00 | |
| | | | | | G | 11-284-4140-000-000-0000 | MSFT+*+E0100YLB1W/TIMOTHY | 84.00 | |
| | | | | | G | 11-284-4140-000-000-0000 | MSFT+*+E0100YLD9Z/TIMOTHY | 20.00 | |
| | | | | | G | 11-293-3220-270-000-0000 | MIAAA MEMBERSHIP/CASON | 234.00 | |
| | | | | | G | 11-293-5990-270-000-0000 | SP DESKRISER.COM/CASON | 269.00 | |
| | | | | | G | 11-293-7410-270-000-0000 | IN *COMPETITIVE CHEER/CASON | 125.00 | |
| | | | | | G | 11-293-7410-270-000-0000 | JAX 60/CASON CONWAY | 180.00 | |
| | | | | | G | 11-293-7410-290-000-0000 | WWW.MISCAONLINE.NET/ARNOLD | 140.00 | |
| | | | | | G | 12-121-0000-000-000-9301 | FRAUD CREDIT/SHERRI MAZZONI | (21.06) | |
| | | | | | C | 21-122-4910-000-000-9703 | WE ROCK NOVI/MAEGAN SPROW | 249.00 | |
| | | | | | C | 21-122-5110-192-120-9701 | TOOLSTOGROW/MAEGAN SPROW | 195.00 | |
| | | | | | C | 21-122-5110-220-120-9701 | TOOLSTOGROW/MAEGAN SPROW | 200.00 | |
| | | | | | C | 21-122-5110-280-120-9701 | TOOLSTOGROW/MAEGAN SPROW | 200.00 | |

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| | | | | | C | 21-221-3220-000-000-9703 | WAYNE RESA/MAEGAN SPROW | 40.00 | |
| | | | | | C | 21-221-3220-000-000-9703 | GVSU WEB PAYMENTS/MAEGAN | 945.00 | |
| | | | | | C | 21-226-5910-192-000-9701 | WWW COSTCO COM/LAURISA | 84.22 | |
| | | | | | S | 62-431-0000-105-000-0000 | JIFFY.COM/JENNIFER WILSON | 369.33 | |
| | | | | | S | 62-431-0000-105-000-0000 | SP HURCO./JENNIFER WILSON | 95.40 | |
| | | | | | S | 62-431-0000-105-000-0000 | SP HURCO./JENNIFER WILSON | 116.60 | |
| | | | | | S | 62-431-0000-105-000-0000 | PLANK ROAD | 83.95 | |
| | | | | | S | 62-431-0000-105-000-0000 | SAMSCLUB.COM/JENNIFER WILSON | 177.20 | |
| | | | | | S | 62-431-0000-105-000-0000 | DOLLARTREE/JENNIFER WILSON | 18.02 | |
| | | | | | S | 62-431-0000-105-000-0000 | SAMS CLUB #6657/JENNIFER WILSO | 62.61 | |
| | | | | | S | 62-431-0000-105-000-0000 | UBER *EATS/JENNIFER WILSON | 70.77 | |
| | | | | | S | 62-431-0000-105-000-0007 | SAMSCLUB.COM/JENNIFER WILSON | 46.36 | |
| | | | | | S | 62-431-0000-111-000-0000 | DD/BR #337855/SHALONDA OWENS | 63.96 | |
| | | | | | S | 62-431-0000-111-000-0000 | RIVERSIDE ARENA/SHALONDA | 300.00 | |
| | | | | | S | 62-431-0000-114-000-0000 | KROGER #618/CYNTHIA PIERSON | 29.85 | |
| | | | | | S | 62-431-0000-114-000-0000 | SQ *THE ROLLING | 888.00 | |
| | | | | | S | 62-431-0000-117-000-0000 | DOLLARTREE/ROBERT | 3.18 | |
| | | | | | S | 62-431-0000-117-000-0000 | ETSY. | 652.96 | |
| | | | | | S | 62-431-0000-117-000-0000 | ETSY. | 862.84 | |
| | | | | | S | 62-431-0000-117-000-0000 | TARGET.COM */ROBERT | 37.21 | |
| | | | | | S | 62-431-0000-117-000-0003 | SAMS CLUB.COM/ROBERT | 257.84 | |
| | | | | | S | 62-431-0000-117-000-0003 | GFS STORE #0978/ROBERT | 51.98 | |
| | | | | | S | 62-431-0000-123-000-0000 | WWW COSTCO COM/LAUREN | 1,780.73 | |
| | | | | | S | 62-431-0000-123-000-0000 | DOLLAR TREE/GARFIELD COMM | 12.72 | |
| | | | | | S | 62-431-0000-126-000-0000 | TARGET.COM/SHERRI MAZZONI | 42.61 | |
| | | | | | S | 62-431-0000-126-000-0000 | TARGET.COM */SHERRI MAZZONI | 5.39 | |
| | | | | | S | 62-431-0000-126-000-0000 | BJS.COM #5490/SHERRI MAZZONI | 204.26 | |
| | | | | | S | 62-431-0000-126-000-0000 | KROGER #442/SHERRI MAZZONI | 15.00 | |
| | | | | | S | 62-431-0000-126-000-0000 | LUIGIS PIZZA CAFE/SHERRI MAZZO | 210.50 | |
| | | | | | S | 62-431-0000-126-000-0000 | TARGET.COM/SHERRI MAZZONI | 101.27 | |
| | | | | | S | 62-431-0000-126-000-0000 | BJS.COM #5490/SHERRI MAZZONI | 364.64 | |
| | | | | | S | 62-431-0000-126-000-0003 | TARGET.COM/SHERRI MAZZONI | 64.41 | |
| | | | | | S | 62-431-0000-126-000-0003 | TARGET.COM/SHERRI MAZZONI | 33.64 | |
| | | | | | S | 62-431-0000-132-000-0000 | AMAZON. | 95.41 | |
| | | | | | S | 62-431-0000-132-000-0000 | TARGET.COM/CHRISTINE BROOME | 6.36 | |
| | | | | | S | 62-431-0000-132-000-0000 | TARGET.COM/CHRISTINE BROOME | 63.60 | |
| | | | | | S | 62-431-0000-132-000-0000 | TARGET.COM/CHRISTINE BROOME | 8.48 | |

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| | | | | | S | 62-431-0000-132-000-0000 | 4TE*CULLIGAN OF ANN AR/CHRISTI | 40.17 | |
| | | | | | S | 62-431-0000-132-000-0000 | TARGET.COM/CHRISTINE BROOME | 46.64 | |
| | | | | | S | 62-431-0000-132-000-0000 | AMAZON | 9.52 | |
| | | | | | S | 62-431-0000-132-000-0001 | FIRST FOR INSPIRATION/CHRISTIN | 399.00 | |
| | | | | | S | 62-431-0000-135-000-0000 | DEMCO INC/MICHAEL | 294.29 | |
| | | | | | S | 62-431-0000-147-000-0000 | REMINDERBAND/THOMAS TRAUB | 922.99 | |
| | | | | | S | 62-431-0000-147-000-0000 | OPTIMAL WATER STATION/THOMAS | 93.59 | |
| | | | | | S | 62-431-0000-147-000-0000 | PANERA BREAD #600690 O/THOMAS | 71.83 | |
| | | | | | S | 62-431-0000-147-000-0000 | GFS STORE #0978/THOMAS TRAUB | 160.06 | |
| | | | | | S | 62-431-0000-147-000-0000 | ABSOPURE WATER | 12.00 | |
| | | | | | S | 62-431-0000-147-000-0000 | COFFEE + CREAM/THOMAS TRAUB | 113.19 | |
| | | | | | S | 62-431-0000-147-000-0000 | LS INKORPORATE GRAPHI/THOMAS | 440.00 | |
| | | | | | S | 62-431-0000-150-000-0001 | DEMCO INC/NICOLE HUNTER | 434.98 | |
| | | | | | S | 62-431-0000-160-000-0000 | CVS/PHARMACY #08015/LAWRENCE | 10.78 | |
| | | | | | S | 62-431-0000-171-000-0000 | TIM HORTONS #914913/JULIE LINN | 21.15 | |
| | | | | | S | 62-431-0000-171-000-0000 | LEARNING WITHOUT TEARS/JULIE L | 86.24 | |
| | | | | | S | 62-431-0000-171-000-0000 | ETAHAND2MIND/JULIE LINN | 211.98 | |
| | | | | | S | 62-431-0000-171-000-0000 | SAMS CLUB #6666/JULIE LINN | 12.48 | |
| | | | | | S | 62-431-0000-171-000-0000 | TARGET 00008722/JULIE LINN | 46.82 | |
| | | | | | S | 62-431-0000-172-000-0000 | VALENTINOS OF | 190.32 | |
| | | | | | S | 62-431-0000-172-000-0000 | SENATE CONEY ISLAND/JONATHON | 115.42 | |
| | | | | | S | 62-431-0000-172-000-0000 | MERRI BOWL/JONATHON | 200.00 | |
| | | | | | S | 62-431-0000-172-000-0000 | MERRI BOWL/JONATHON | 200.00 | |
| | | | | | S | 62-431-0000-172-000-0000 | CROWN AWARDS INC/JONATHON | 321.48 | |
| | | | | | S | 62-431-0000-174-000-0000 | OTC BRANDS *OTC | 238.29 | |
| | | | | | S | 62-431-0000-174-000-0000 | ABSOPURE WATER | 29.95 | |
| | | | | | S | 62-431-0000-177-000-0000 | MEIJER STORE #032/BENJAMIN HIL | 75.67 | |
| | | | | | S | 62-431-0000-192-000-0000 | APPLE SPICE - LIVONIA/LAURISA | 124.40 | |
| | | | | | S | 62-431-0000-192-000-0000 | KROGER #615/LAURISA BURKE | 132.50 | |
| | | | | | S | 62-431-0000-192-000-0000 | PANERA BREAD #600690 O/LAURISA | 148.52 | |
| | | | | | S | 62-431-0000-192-000-0000 | TST*LEOS CONEY ISLAND/LAURISA | 70.55 | |
| | | | | | S | 62-431-0000-192-000-0000 | CHIPOTLE MEX GR | 196.44 | |
| | | | | | S | 62-431-0000-192-000-0000 | NEW DETROIT BURGER | 36.21 | |
| | | | | | S | 62-431-0000-215-000-0002 | FIRST BOOK/BRIAN JENSEN | 31.80 | |
| | | | | | S | 62-431-0000-215-000-0002 | DOMINO'S 1085/BRIAN JENSEN | 47.37 | |
| | | | | | S | 62-431-0000-215-000-0008 | FIRST BOOK/BRIAN JENSEN | 4.08 | |
| | | | | | S | 62-431-0000-215-000-0009 | FIRST BOOK/BRIAN JENSEN | 4.44 | |

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| | | | | | S | 62-431-0000-215-000-0009 | MEIJER STORE #188/BRIAN JENSEN | 26.23 | |
| | | | | | S | 62-431-0000-215-000-0009 | SAMS CLUB.COM/BRIAN JENSEN | 34.51 | |
| | | | | | S | 62-431-0000-215-000-0010 | MEIJER STORE #188/BRIAN JENSEN | 21.10 | |
| | | | | | S | 62-431-0000-215-000-0010 | PANERA BREAD #600663 O/BRIAN J | 42.36 | |
| | | | | | S | 62-431-0000-215-000-0010 | PANERA BREAD #600663 O/BRIAN J | 42.36 | |
| | | | | | S | 62-431-0000-215-000-0020 | MICHIGAN TICKET OFFICE/BRIAN J | 378.00 | |
| | | | | | S | 62-431-0000-215-000-0020 | MICHIGAN TICKET OFFICE/BRIAN J | 416.00 | |
| | | | | | S | 62-431-0000-215-000-0021 | OTC BRANDS *OTC BRAND/BRIAN | 28.43 | |
| | | | | | S | 62-431-0000-215-000-0021 | SAMS CLUB.COM/BRIAN JENSEN | 38.94 | |
| | | | | | S | 62-431-0000-215-000-0028 | SAMS CLUB.COM/BRIAN JENSEN | 73.92 | |
| | | | | | S | 62-431-0000-215-000-0028 | SAMSCLUB.COM/BRIAN JENSEN | 140.84 | |
| | | | | | S | 62-431-0000-220-000-0000 | SAMS CLUB #6666/SHANAN | 43.64 | |
| | | | | | S | 62-431-0000-220-000-0022 | SAMSCLUB.COM/SHANAN | 69.12 | |
| | | | | | S | 62-431-0000-220-000-0022 | SAMSCLUB #6666/SHANAN | 346.18 | |
| | | | | | S | 62-431-0000-225-000-0000 | LITTLE CAESARS #0099/KRISTYN C | 48.16 | |
| | | | | | S | 62-431-0000-225-000-0000 | JIMMY JOHNS 271 ECOMM/KRISTYN | 69.45 | |
| | | | | | S | 62-431-0000-225-000-0000 | I2G QUEST TRANSPORTATI/KRISTYN | 300.00 | |
| | | | | | S | 62-431-0000-225-000-0000 | INKORPORAT* HOLMES | 111.30 | |
| | | | | | S | 62-431-0000-225-000-0000 | HERITAGE BAKERY/KRISTYN | 73.59 | |
| | | | | | S | 62-431-0000-225-000-0000 | KROGER #364/KRISTYN COUSINO | 35.98 | |
| | | | | | S | 62-431-0000-225-000-0000 | SENATE CONEY ISLAND/KRISTYN | 147.88 | |
| | | | | | S | 62-431-0000-225-000-0000 | BUSCH'S #1029/KRISTYN COUSINO | 60.21 | |
| | | | | | S | 62-431-0000-270-000-0002 | AMAZON MKTPL*CK4UP9VX3/PAUL | 51.35 | |
| | | | | | S | 62-431-0000-270-000-0002 | AMAZON MKTPL*SS08W0493/PAUL | 132.07 | |
| | | | | | S | 62-431-0000-270-000-0002 | TARGET.COM/JEFFREY BURNSIDE | 30.42 | |
| | | | | | S | 62-431-0000-270-000-0002 | TLF*SPARRS FLOWERS | 98.74 | |
| | | | | | S | 62-431-0000-270-000-0002 | CVS/PHARMACY #08167/KRISTEN | 60.65 | |
| | | | | | S | 62-431-0000-270-000-0002 | MEIJER STORE #068/KRISTEN QUES | 17.99 | |
| | | | | | S | 62-431-0000-270-000-0002 | ZINO S PIZZA CLUB/KRISTEN QUES | 380.91 | |
| | | | | | S | 62-431-0000-270-000-0002 | THE LOONEY BAKER/KRISTEN | 52.50 | |
| | | | | | S | 62-431-0000-270-000-0002 | TIM HORTONS #916595/JEFFREY BU | 77.99 | |
| | | | | | S | 62-431-0000-270-000-0002 | MICHIGAN SCIENCE | 155.25 | |
| | | | | | S | 62-431-0000-270-000-0002 | BOB ROGERS TRAVEL INC/JEFFREY | 154.50 | |
| | | | | | S | 62-431-0000-270-000-0006 | SIGNUP | 135.00 | |
| | | | | | S | 62-431-0000-270-000-0006 | SIGNUP | 270.00 | |
| | | | | | S | 62-431-0000-270-000-0006 | ONTHESPOTCPRTRAINING/CASON | 60.00 | |
| | | | | | S | 62-431-0000-270-000-0006 | BASEBALL SAVINGS/CASON | 334.96 | |
| | | | | | S | 62-431-0000-270-000-0006 | COUNTRY INN BY CARLSON/CASON | 255.91 | |

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| | | | | | S | 62-431-0000-270-000-0006 | SQ *PRO DESIGN/CASON CONWAY | 180.05 | |
| | | | | | S | 62-431-0000-270-000-0006 | VSN PHOTO/CASON CONWAY | 494.00 | |
| | | | | | S | 62-431-0000-270-000-0006 | DAVIDS GOLD MEDAL SPOR/CASON | 74.16 | |
| | | | | | S | 62-431-0000-270-000-0006 | TLF*FRENCHS FLOWERS AN/CASON | 159.00 | |
| | | | | | S | 62-431-0000-270-000-0006 | BSN SPORTS LLC/CASON CONWAY | 125.06 | |
| | | | | | S | 62-431-0000-270-000-0006 | GENITTI'S/CASON CONWAY | 500.00 | |
| | | | | | S | 62-431-0000-270-000-0006 | WILSON SPORTING GOODS/CASON | 343.86 | |
| | | | | | S | 62-431-0000-270-000-0006 | AMAZON MKTPL*CG5LG2PH3/PAUL | 122.38 | |
| | | | | | S | 62-431-0000-270-000-0006 | BSN SPORTS LLC/CASON CONWAY | 88.49 | |
| | | | | | S | 62-431-0000-270-000-0027 | GFS STORE #0978/JEFFREY BURNSI | 39.98 | |
| | | | | | S | 62-431-0000-270-000-0027 | HOBBY LOBBY #417/JEFFREY | 67.55 | |
| | | | | | S | 62-431-0000-270-000-0055 | LITTLE CAESARS 3255-00/PAUL ME | 71.51 | |
| | | | | | S | 62-431-0000-270-000-0055 | IN *ENGAGE CONSULTING,/PAUL ME | 461.00 | |
| | | | | | S | 62-431-0000-270-000-0055 | IN *ENGAGE CONSULTING,/PAUL ME | 461.00 | |
| | | | | | S | 62-431-0000-270-000-0055 | LITTLE CAESARS 3255-00/PAUL ME | 192.59 | |
| | | | | | S | 62-431-0000-270-000-0057 | SAMS CLUB.COM/KRISTEN | 590.55 | |
| | | | | | S | 62-431-0000-270-000-0057 | SAMSCLUB.COM/KRISTEN | 770.25 | |
| | | | | | S | 62-431-0000-270-000-0057 | SAMSCLUB.COM/KRISTEN | 352.62 | |
| | | | | | S | 62-431-0000-270-000-0057 | SAMS CLUB.COM/KRISTEN | 508.80 | |
| | | | | | S | 62-431-0000-270-000-0097 | JOSTENS INC./PAUL MERCIER | 76.88 | |
| | | | | | S | 62-431-0000-280-000-0005 | BSN SPORTS LLC/JOHN HALL | 65.06 | |
| | | | | | S | 62-431-0000-280-000-0005 | RAISED DECALS/JOHN HALL | 456.95 | |
| | | | | | S | 62-431-0000-280-000-0005 | THE UPS STORE 3011/JOHN HALL | 618.00 | |
| | | | | | S | 62-431-0000-280-000-0005 | MHSAA/JOHN HALL | 20.00 | |
| | | | | | S | 62-431-0000-280-000-0008 | MSVMA/NICOLE COLLINS | 405.00 | |
| | | | | | S | 62-431-0000-280-000-0025 | SHUTTERFLY, INC./ANDREW PESCI | 19.38 | |
| | | | | | S | 62-431-0000-280-000-0026 | COLLEGEBOARD | 50.00 | |
| | | | | | S | 62-431-0000-280-000-0026 | COLLEGEBOARD | 50.00 | |
| | | | | | S | 62-431-0000-280-000-0026 | COLLEGEBOARD | 175.00 | |
| | | | | | S | 62-431-0000-280-000-0026 | COLLEGEBOARD | (35.00) | |
| | | | | | S | 62-431-0000-280-000-0026 | COLLEGEBOARD | 50.00 | |
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| | | | | | S | 62-431-0000-280-000-0026 | COLLEGEBOARD | 175.00 | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMS CLUB.COM/NICOLE COLLINS | 237.94 | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMSCLUB.COM/NICOLE COLLINS | 359.03 | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMSCLUB.COM/NICOLE COLLINS | 429.04 | |

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| | | | | | S | 62-431-0000-280-000-0038 | SHUTTERFLY, INC./ANDREW PESCI | 207.65 | |
| | | | | | S | 62-431-0000-280-000-0083 | MHSFCA.COM/JOHN HALL | 654.00 | |
| | | | | | S | 62-431-0000-280-000-0086 | SP MID AMERICAN POMP/JOHN | 300.00 | |
| | | | | | S | 62-431-0000-280-000-0088 | VSN PHOTO/JOHN HALL | 75.00 | |
| | | | | | S | 62-431-0000-280-000-0088 | VSN PHOTO/JOHN HALL | 380.00 | |
| | | | | | S | 62-431-0000-280-000-0093 | VSN PHOTO/JOHN HALL | 304.00 | |
| | | | | | S | 62-431-0000-280-000-0097 | VSN PHOTO/JOHN HALL | 129.00 | |
| | | | | | S | 62-431-0000-280-000-0117 | WP*AMERICAN ANGLEBALL/NICOLE | 938.00 | |
| | | | | | S | 62-431-0000-280-000-0201 | APPLE SPICE - LIVONIA/NICOLE C | 1,509.46 | |
| | | | | | S | 62-431-0000-290-000-0009 | JERSEY MIKES 31030/ARNOLD | 280.47 | |
| | | | | | S | 62-431-0000-290-000-0009 | TLF*THRIFTY FLORIST/ARNOLD | 149.95 | |
| | | | | | S | 62-431-0000-290-000-0009 | BUSCH'S #1029/ARNOLD MUSCAT | 65.22 | |
| | | | | | S | 62-431-0000-290-000-0009 | JERSEY MIKES 31030/ARNOLD | 311.64 | |
| | | | | | S | 62-431-0000-290-000-0009 | VALENTINOS OF LIVONIA/ARNOLD M | 159.12 | |
| | | | | | S | 62-431-0000-290-000-0009 | THE UPS STORE 3011/ARNOLD | 2.00 | |
| | | | | | S | 62-431-0000-290-000-0009 | TLF*THRIFTY FLORIST/ARNOLD | 75.94 | |
| | | | | | S | 62-431-0000-290-000-0009 | TST*OAK LANES/ARNOLD MUSCAT | 10.91 | |
| | | | | | S | 62-431-0000-290-000-0009 | TST*OAK LANES/ARNOLD MUSCAT | 227.27 | |
| | | | | | S | 62-431-0000-290-000-0009 | DUNKIN #302232 Q35/ARNOLD | 37.76 | |
| | | | | | S | 62-431-0000-290-000-0009 | BUSCH'S #1029/ARNOLD MUSCAT | 51.33 | |
| | | | | | S | 62-431-0000-290-000-0009 | LEDAS CONEY ISLAND/ARNOLD | 338.99 | |
| | | | | | S | 62-431-0000-290-000-0009 | BUSCH'S #1029/ARNOLD MUSCAT | 48.14 | |
| | | | | | S | 62-431-0000-290-000-0018 | PY *OCTEES LLC/ARNOLD MUSCAT | 111.30 | |
| | | | | | S | 62-431-0000-290-000-0033 | SAMS CLUB.COM/PAUL KENNEDY | 339.49 | |
| | | | | | S | 62-431-0000-290-000-0033 | SAMSCLUB.COM/PAUL KENNEDY | 74.90 | |
| | | | | | S | 62-431-0000-290-000-0033 | SAMS CLUB.COM/PAUL KENNEDY | 428.61 | |
| | | | | | S | 62-431-0000-290-000-0033 | SAMS CLUB.COM/PAUL KENNEDY | 248.40 | |
| | | | | | S | 62-431-0000-290-000-0033 | SAMS CLUB.COM/PAUL KENNEDY | 225.58 | |
| | | | | | S | 62-431-0000-290-000-0033 | SQ *DECA INC./PAUL KENNEDY | 591.00 | |
| | | | | | S | 62-431-0000-290-000-0051 | SLEEP INNS/ARNOLD MUSCAT | 4,391.10 | |
| | | | | | S | 62-431-0000-290-000-0067 | ATGTHEATRETICKETS/PAUL | 2,037.00 | |
| | | | | | S | 62-431-0000-290-000-0074 | SAMS CLUB.COM/PAUL KENNEDY | 62.05 | |
| | | | | | S | 62-431-0000-290-000-0079 | GFS STORE #0647/PETER MAZZONI | 59.34 | |
| | | | | | S | 62-431-0000-290-000-0079 | KROGER #618/PETER MAZZONI | 23.59 | |
| | | | | | S | 62-431-0000-290-000-0079 | DETROIT BAGEL FACTORY/PETER | 80.00 | |
| | | | | | S | 62-431-0000-290-000-0079 | DUNKIN #300707/PETER MAZZONI | 95.94 | |
| | | | | | S | 62-431-0000-290-000-0079 | DUNKIN #300707/PETER MAZZONI | 105.96 | |

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| | | | | | S | 62-431-0000-290-000-0089 | FEDEX OFFIC10800010884/RICHARD | 90.99 | |
| | | | | | S | 62-431-0000-290-000-0089 | SQ *DETROIT MINI DONUT/RICHARD | 647.50 | |
| | | | | | S | 62-431-0000-290-000-0093 | BUSCH'S #1029/ARNOLD MUSCAT | 52.34 | |
| | | | | | S | 62-431-0000-290-000-0093 | EINSTEIN BROS BAGELS23/ARNOLD | 41.53 | |
| | | | | | S | 62-431-0000-290-000-0093 | JERSEY MIKES 31030/ARNOLD | 628.12 | |
| | | | | | S | 62-431-0000-290-000-0099 | TLF*FRENCHS FLOWERS AN/PETER | 73.89 | |
| | | | | | S | 62-431-0000-290-000-0159 | BROADWAY IN CHICAGO/RICHARD | 12,870.00 | |
| | | | | | S | 62-431-0000-295-000-0005 | SAMSCLUB #6666/LINDSAY GRAY | 95.48 | |
| | | | | | S | 62-431-0000-295-000-0005 | JIMMY JOHNS 519 ECOMM/LINDSAY | 75.18 | |
| | | | | | S | 62-431-0000-295-000-0005 | PANERA BREAD #600864 O/LINDSAY | 40.88 | |
| | | | | | S | 62-431-0000-295-000-0012 | PAYPAL *CHAMPIONSHI/LINDSAY GR | 530.00 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 20.14 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 23.89 | |
| | | | | | S | 62-431-0000-348-000-0000 | BUTTONMAKERS.NET/GARFIELD | 402.00 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 93.50 | |
| | | | | | S | 62-431-0000-348-000-0000 | SP AMERICAN BUTTON M/GARFIELD | 58.22 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 44.21 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 105.42 | |
| | | | | | S | 62-431-0000-348-000-0000 | KROGER #618/GARFIELD COMM | 12.17 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 10.88 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 107.32 | |
| | | | | | S | 62-431-0000-348-000-0000 | DUNKIN #352459 Q35/GARFIELD CO | 29.98 | |
| | | | | | S | 62-431-0000-348-000-0000 | PANERA BREAD #600663 O/GARFIEL | 52.36 | |
| | | | | | S | 62-431-0000-348-000-0000 | EBAY O*04-14178-84445/LAUREN F | 40.39 | |
| | | | | | S | 62-431-0000-348-000-0000 | EBAY O*13-14166-21633/LAUREN F | 30.51 | |
| | | | | | S | 62-431-0000-348-000-0000 | EBAY O*13-14166-22943/LAUREN F | 68.48 | 84,548.80 |
| P11036 | 03/27/26 | 15776 | JP MORGAN CHASE P CARD | | G | 11-111-5110-105-000-0000 | HEGGERTY.ORG/JENNIFER WILSON | 101.00 | |
| | | | | | G | 11-111-5110-114-000-0000 | SP ROCHESTER 100/CYNTHIA PIERS | 906.43 | |
| | | | | | G | 11-111-5110-114-000-0000 | SCHOLASTIC EDUCATION/CYNTHIA | 232.80 | |
| | | | | | G | 11-111-5110-117-000-0000 | WAYNE RESA/ROBERT | 25.00 | |
| | | | | | F | 11-111-5110-126-000-3490 | FIRST FOR INSPIRATION/SHERRI M | 309.00 | |
| | | | | | G | 11-111-5110-132-000-0000 | LEARNING A-Z, LLC/CHRISTINE BR | 150.00 | |
| | | | | | G | 11-111-5110-132-000-0000 | LEARNING A-Z, LLC/CHRISTINE BR | 150.00 | |
| | | | | | G | 11-111-5110-132-000-0000 | LEARNING A-Z, LLC/CHRISTINE BR | 150.00 | |
| | | | | | G | 11-111-5110-135-000-0000 | AMAZON.COM*B945V6AV2/MICHAEL | 37.62 | |
| | | | | | G | 11-111-5110-147-000-0000 | AMSTERDAM PRNT & | 91.99 | |
| | | | | | G | 11-111-5110-150-000-0000 | VINYL ENVELOPE/NICOLE HUNTER | 184.62 | |

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| | | | | | G | 11-112-5110-215-000-0000 | BSI*OLSON/BRIAN JENSEN | 140.28 | |
| | | | | | G | 11-112-5110-220-000-0000 | SAMSCLUB #6666/SHANAN | 12.98 | |
| | | | | | G | 11-112-5110-220-000-0000 | WAL-MART #5761/SHANAN | 43.14 | |
| | | | | | G | 11-112-5110-220-000-0000 | SAMS CLUB #6666/SHANAN | 98.08 | |
| | | | | | G | 11-112-5110-220-000-0000 | WAL-MART #5761/SHANAN | 70.16 | |
| | | | | | G | 11-112-5110-220-000-0000 | SAMSCLUB #6666/SHANAN | (33.92) | |
| | | | | | G | 11-112-5110-220-000-0000 | SAMSCLUB #6666/SHANAN | 33.92 | |
| | | | | | G | 11-112-5110-220-000-0000 | ALDI 67066/SHANAN WHEELER | 11.77 | |
| | | | | | G | 11-112-5110-220-000-0000 | PTCFAST, LLC/SHANAN WHEELER | 50.00 | |
| | | | | | G | 11-112-5110-220-000-0000 | KROGER #703/SHANAN WHEELER | 18.78 | |
| | | | | | G | 11-112-5110-225-000-0000 | COSTCO BY INSTACART/KRISTYN | 60.69 | |
| | | | | | G | 11-112-5110-225-000-0000 | COSTCO BY INSTACART/KRISTYN | 86.35 | |
| | | | | | G | 11-112-5110-225-000-0000 | PTCFAST, LLC/KRISTYN COUSINO | 50.00 | |
| | | | | | G | 11-113-5110-270-000-0000 | EDPUZZLE PRO TEACHER/KRISTEN | 15.00 | |
| | | | | | G | 11-113-5110-270-000-0000 | EDPUZZLE PRO TEACHER/KRISTEN | 13.50 | |
| | | | | | G | 11-113-5110-270-000-0000 | EDPUZZLE PRO TEACHER/KRISTEN | 13.50 | |
| | | | | | G | 11-113-5110-270-000-0000 | EDPUZZLE PRO TEACHER/KRISTEN | 15.00 | |
| | | | | | G | 11-113-5110-270-000-0000 | QUIZLET.COM/KRISTEN QUESADA | 35.99 | |
| | | | | | G | 11-113-5110-270-000-0000 | TEACHERSPAYTEACHERS. | 28.00 | |
| | | | | | G | 11-113-5110-270-000-0000 | WP*AMERICAN | 469.00 | |
| | | | | | G | 11-113-5110-270-000-0000 | KAHOOT! ASA/KRISTEN QUESADA | 118.47 | |
| | | | | | G | 11-113-5110-280-000-0000 | JUSTAWARDMEDALS.COM/ANDREW | 866.97 | |
| | | | | | G | 11-113-5110-280-000-0000 | PTCFAST, LLC/ANDREW PESCI | 50.00 | |
| | | | | | G | 11-113-5110-280-000-0000 | SP ROVIN CERAMICS/ANDREW | 667.25 | |
| | | | | | G | 11-113-5110-280-000-0000 | SAMS CLUB.COM/ALLISON | 146.86 | |
| | | | | | G | 11-113-5110-280-000-0000 | MEIJER STORE #070/ALLISON MCCL | 7.80 | |
| | | | | | G | 11-113-5110-280-000-0000 | MEIJER STORE #070/ALLISON MCCL | 13.17 | |
| | | | | | G | 11-113-5110-280-000-0000 | AMAZON MKTPL*QJ5VD79I3/NICOLE | 610.50 | |
| | | | | | G | 11-113-5110-280-000-0000 | AMAZON.COM*TV30M7T73/NICOLE | 99.62 | |
| | | | | | G | 11-113-5110-280-000-0000 | SUPERSUMMARY/NICOLE COLLINS | 60.00 | |
| | | | | | G | 11-113-5110-280-000-0000 | MEIJER STORE #070/ALLISON MCCL | 46.33 | |
| | | | | | G | 11-113-5110-280-000-0000 | SP ROVIN CERAMICS/ANDREW | 485.70 | |
| | | | | | G | 11-113-5110-280-000-0000 | SHUTTERFLY, INC./ANDREW PESCI | 35.99 | |
| | | | | | G | 11-113-5110-280-000-0000 | MEIJER STORE #070/ALLISON MCCL | 44.04 | |
| | | | | | G | 11-113-5110-280-000-0000 | GFS STORE #0209/ALLISON MCCLEL | 112.57 | |
| | | | | | G | 11-113-5110-280-000-0000 | JOERANDAZZOSFRUIT&VEG# | 19.00 | |
| | | | | | G | 11-113-5110-280-000-0000 | MEIJER STORE #070/ALLISON MCCL | 13.65 | |

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| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | 328.03 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | (3.49) | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | 60.15 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | 88.87 | |
| | | | | | G | 11-113-5110-290-000-0000 | ALDI 67004/MARTHA WARE | 59.85 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | 60.45 | |
| | | | | | G | 11-113-5110-290-000-0000 | AMAZON MKTPL*BE4L99T71/PAUL | 72.06 | |
| | | | | | G | 11-113-5110-290-000-0000 | SP WAYSIDE PUBLISHIN/PAUL KENN | 116.00 | |
| | | | | | G | 11-113-5110-290-000-0000 | FLINN SCIENTIFIC INC/PAUL KENN | 55.19 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER #5618/MARTHA WARE | 74.09 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | 147.21 | |
| | | | | | G | 11-113-5110-290-000-0000 | GFS STORE #0647/MARTHA WARE | 83.56 | |
| | | | | | G | 11-113-5110-290-000-0000 | GFS STORE #0647/MARTHA WARE | 9.99 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | 155.40 | |
| | | | | | G | 11-113-5110-290-000-0000 | MPIX/PAUL KENNEDY | 57.68 | |
| | | | | | G | 11-113-5110-290-000-0000 | WALMART.COM 8009256278/MARTHA | 84.88 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | 118.28 | |
| | | | | | G | 11-113-5110-290-000-0000 | MEIJER STORE #188/MARTHA WARE | 94.84 | |
| | | | | | G | 11-118-5110-381-000-0000 | LAKESHORE LEARNING MAT/KATIE | 699.00 | |
| | | | | | G | 11-118-5110-381-000-0000 | LAKESHORE LEARNING MAT/KATIE | 357.00 | |
| | | | | | G | 11-122-3450-000-000-9116 | JOHN WILEY & SONS/MAEGAN | 50.97 | |
| | | | | | G | 11-122-3450-000-000-9116 | JOHN WILEY & SONS/MAEGAN | 50.97 | |
| | | | | | G | 11-122-3450-000-000-9116 | JOHN WILEY & SONS/MAEGAN | 59.47 | |
| | | | | | G | 11-122-3450-000-000-9116 | JOHN WILEY & SONS/MAEGAN | 50.97 | |
| | | | | | G | 11-122-5110-000-000-9116 | GENERATIONGENIUS.COM/MAEGAN | (299.00) | |
| | | | | | G | 11-122-5110-000-000-9116 | IIRP GRADUATE SCHOOL/MAEGAN | 332.10 | |
| | | | | | F | 11-127-5110-295-000-3440 | PTCFAST, LLC/LINDSAY GRAY | 50.00 | |
| | | | | | F | 11-127-5110-295-000-3440 | PLATO'S CLOSET/LINDSAY GRAY | 32.01 | |
| | | | | | F | 11-127-5110-295-000-3440 | SALVATION ARMY #55/LINDSAY GRA | 301.06 | |
| | | | | | F | 11-127-5110-295-000-3440 | SP HAK5.ORG/LINDSAY GRAY | 2,228.62 | |
| | | | | | F | 11-127-5110-295-000-3440 | METAGEEK/LINDSAY GRAY | 1,439.10 | |
| | | | | | F | 11-127-7910-270-000-3440 | WYNDHAM/JEFFREY BURNSIDE | 4,428.60 | |
| | | | | | G | 11-213-5990-111-000-0000 | SAMSCLUB.COM/SHALONDA | 25.74 | |
| | | | | | G | 11-213-5990-117-000-0000 | TARGET.COM/ROBERT | 8.97 | |
| | | | | | G | 11-213-5990-270-000-0000 | SAMS CLUB.COM/KRISTEN | 134.82 | |
| | | | | | G | 11-219-3110-000-000-0000 | MUSIC TRAVEL | 970.00 | |
| | | | | | G | 11-221-3220-000-000-9116 | MASSP & MASC/MAHS/MAEGAN | 200.00 | |
| | | | | | F | 11-221-3220-000-000-9820 | HOMEWOOD SUITES/MAEGAN | 150.00 | |

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| | | | | | F | 11-221-3220-295-000-3440 | FSP*SHANTY CREEK | 168.72 | |
| | | | | | G | 11-221-5990-000-000-9115 | KROGER #618/THERESA O BRIEN | 31.03 | |
| | | | | | F | 11-221-5990-123-000-9803 | SCHEELS ALL SPORTS INC/GARFIEL | 175.21 | |
| | | | | | F | 11-221-5990-220-000-9815 | GAME NERDZ, INC./SHANAN | 89.94 | |
| | | | | | F | 11-221-5990-225-000-9815 | DOLLARTREE/KRISTYN COUSINO | 28.62 | |
| | | | | | G | 11-222-5310-117-000-0000 | FOLLETT CONTENT | 227.07 | |
| | | | | | G | 11-222-5310-225-000-0000 | DEMCO INC/KRISTYN COUSINO | 171.59 | |
| | | | | | G | 11-226-5910-328-000-0000 | OPENAI *CHATGPT | 20.00 | |
| | | | | | G | 11-226-5990-000-000-9118 | PANERA BREAD #600663 O/KEVIN E | 152.34 | |
| | | | | | G | 11-226-7410-000-000-0000 | MICHIGAN SCHOOL BUSINE/PHILLIP | 150.00 | |
| | | | | | F | 11-227-3450-000-000-4030 | NTLREST SERVSAFE/NICOLE | 768.73 | |
| | | | | | G | 11-231-3170-000-000-0000 | MILLER JOHNSON ATTORNE/PHILLIP | 100.00 | |
| | | | | | G | 11-231-5990-000-000-0000 | LIVONIA-WESTLAND | 150.00 | |
| | | | | | G | 11-231-5990-000-000-0000 | TST*THOMASS DINING/TERESA | 193.43 | |
| | | | | | G | 11-232-3220-000-000-0000 | SQ *BISCUIT LOVE/ANDREA OQUIST | 32.27 | |
| | | | | | G | 11-232-3220-000-000-0000 | OMNI HOTELS/ANDREA OQUIST | 1,425.94 | |
| | | | | | G | 11-232-5990-000-000-0000 | TARGET.COM */TERESA GIUNTA | 35.00 | |
| | | | | | G | 11-232-5990-000-000-0000 | TARGET.COM */TERESA GIUNTA | 285.39 | |
| | | | | | G | 11-232-5990-000-000-0000 | JIMMY JOHNS 271 ECOMM/TERESA | 385.95 | |
| | | | | | G | 11-232-5990-000-000-0000 | SAMS CLUB.COM/TERESA GIUNTA | 7.15 | |
| | | | | | G | 11-232-5990-000-000-0000 | SAMS CLUB.COM/TERESA GIUNTA | 169.05 | |
| | | | | | G | 11-232-5990-000-000-0000 | LEDAS CONEY ISLAND/WILLIAM | 174.57 | |
| | | | | | G | 11-232-5990-000-000-0000 | OPENAI *CHATGPT | 20.00 | |
| | | | | | G | 11-232-5990-000-000-0000 | AMAZON.COM*7C83K1ZT3/ANDREA | 264.50 | |
| | | | | | G | 11-232-5990-000-000-0000 | AMAZON.COM*B90UJ70X0/ANDREA | 134.41 | |
| | | | | | G | 11-232-7410-000-000-0000 | D J*WSJ/ANDREA OQUIST | 39.99 | |
| | | | | | G | 11-241-5910-117-000-0000 | USPS PO 2554850150/ROBERT WITH | 20.96 | |
| | | | | | G | 11-241-5910-126-000-0000 | WWW.SHREDCORP.COM/SHERRI | 41.00 | |
| | | | | | G | 11-241-5910-150-000-0000 | WWW.SHREDCORP.COM/NICOLE | 35.00 | |
| | | | | | G | 11-241-5910-215-000-0000 | STAPLS7674649276000002/BRIAN J | 125.00 | |
| | | | | | G | 11-241-5910-215-000-0000 | PTCFAST, LLC/BRIAN JENSEN | 50.00 | |
| | | | | | G | 11-241-5910-215-000-0000 | STAPLS7674649276000001/BRIAN J | 25.80 | |
| | | | | | G | 11-241-5910-225-000-0000 | PADDLE.NET* TINYURL/KRISTYN CO | 16.96 | |
| | | | | | G | 11-252-7960-000-000-0000 | LINKEDINPREB *19056976/ALISON | 239.88 | |
| | | | | | G | 11-261-5910-000-000-0000 | THE UPS STORE 3011/CARL | 60.00 | |
| | | | | | G | 11-261-5910-000-000-0000 | THE UPS STORE 3011/WILLIAM GRE | 380.00 | |
| | | | | | G | 11-261-5990-135-000-9104 | WRAP DETROIT/MICHAEL | 880.00 | |
| | | | | | G | 11-261-5990-135-000-9104 | SAMS CLUB.COM/MICHAEL | 847.92 | |

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| | | | | | G | 11-261-7411-000-000-0000 | CITY OF LIVONIA TREASU/CARL RO | 105.88 | |
| | | | | | F | 11-271-3310-000-000-6010 | CVS/PHARMACY #08015/THERESA O | 400.00 | |
| | | | | | G | 11-271-5990-000-000-0000 | CANTORO ITALIAN MARKET/VICTORI | 79.35 | |
| | | | | | G | 11-271-5990-000-000-0000 | RADIO ENGINEERING/VICTORIA | 237.00 | |
| | | | | | G | 11-271-7411-000-000-0000 | FMCSA D&A | 62.50 | |
| | | | | | G | 11-282-3510-000-000-0000 | OAKLAND PRESS/STACEY JENKINS | 14.00 | |
| | | | | | G | 11-282-3510-000-000-0000 | AUTOBKS*JESUS INK PRI/STACEY J | 1,800.00 | |
| | | | | | G | 11-282-3510-000-000-0000 | USAT MEDIA CO/STACEY JENKINS | 19.99 | |
| | | | | | G | 11-282-3510-000-000-0000 | WEB*MLIVE.COM/STACEY JENKINS | 10.00 | |
| | | | | | G | 11-282-3510-000-000-0000 | USAT MEDIA CO/STACEY JENKINS | 19.99 | |
| | | | | | G | 11-283-3220-000-000-0000 | FSP*MASPA/PHILLIP FRANCIS | 350.00 | |
| | | | | | G | 11-283-3220-000-000-0000 | CROWNE PLAZA HOTELS/PHILLIP | 209.61 | |
| | | | | | G | 11-283-3220-000-000-0000 | FSP*MASPA/PHILLIP FRANCIS | (325.00) | |
| | | | | | G | 11-283-5990-000-000-9119 | SAMS CLUB.COM/TERESA GIUNTA | 169.06 | |
| | | | | | G | 11-284-3220-000-000-0000 | MICHIGAN SCHOOL | 420.00 | |
| | | | | | G | 11-284-4140-000-000-0000 | GOLDFAX/LIVONIA PS IT DEPT | 295.94 | |
| | | | | | G | 11-284-4140-000-000-0000 | SMTP2GO, I* SMTP2GO EM/LIVONIA | 15.00 | |
| | | | | | G | 11-284-4140-000-000-0000 | MSFT+*+E0100YUGOW/TIMOTHY | 20.00 | |
| | | | | | G | 11-293-3220-290-000-0000 | MSU PAYMENT ONLINE/ARNOLD | 80.00 | |
| | | | | | G | 11-293-4290-270-000-0000 | CARLS GOLFLAND ST JOHN/CASON | 500.00 | |
| | | | | | G | 11-293-4290-280-000-0000 | SUPER BOWL-/JOHN HALL | 160.00 | |
| | | | | | G | 11-293-4290-280-000-0000 | SUPER BOWL-/JOHN HALL | 160.00 | |
| | | | | | G | 11-293-5990-280-000-0000 | JUSTBATS COM/JOHN HALL | 352.35 | |
| | | | | | G | 11-293-5990-290-000-0000 | BEACON ATHLETICS LLC/ARNOLD | 669.60 | |
| | | | | | G | 11-293-5990-290-000-0000 | WILSON SPORTING | 881.86 | |
| | | | | | G | 11-293-5990-290-000-0000 | CARLS GOLFLAND ST | 500.00 | |
| | | | | | G | 11-293-7410-270-000-0000 | SUPER BOWL-/CASON CONWAY | 160.00 | |
| | | | | | G | 11-293-7410-270-000-0000 | SUPER BOWL-/CASON CONWAY | 27.00 | |
| | | | | | F | 11-331-5990-132-000-6010 | GFS STORE #0647/CHRISTINE BROO | 227.36 | |
| | | | | | G | 11-351-5990-375-000-0000 | MAD SCIENCE OF DETROIT/LIVONIA | 200.00 | |
| | | | | | G | 11-351-5990-375-000-0000 | GENERAL SPORTS | 356.00 | |
| | | | | | G | 11-351-5990-375-000-0000 | REV D UP FUN POS/LIVONIA PS SA | 100.00 | |
| | | | | | G | 11-351-5990-375-000-0000 | PAY*BEST IN GAMES/LIVONIA PS S | 500.00 | |
| | | | | | G | 11-351-5990-375-000-0000 | FH* ESCAPE ROOM NOVI/LIVONIA P | 350.00 | |
| | | | | | G | 11-351-5990-375-000-0000 | DAVE & BUSTER'S, INC./LIVONIA | 100.00 | |
| | | | | | G | 12-121-0000-000-000-0000 | BUFFALO WILD WNGS 3428/CASON | 20.94 | |
| | | | | | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKILL CTR | 36.03 | |
| | | | | | C | 21-122-5110-270-170-9704 | CUSTOMINK LLC/MAEGAN SPROW | 578.65 | |

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| | | | | | S | 62-431-0000-105-000-0000 | WORLD WILDLIFE FUND, I/JENNIFE | 60.00 | |
| | | | | | S | 62-431-0000-105-000-0000 | SAMSCLUB.COM/JENNIFER WILSON | 50.72 | |
| | | | | | S | 62-431-0000-105-000-0000 | IMAGESTUFF.COM, INC. D/JENNIFE | 154.42 | |
| | | | | | S | 62-431-0000-105-000-0000 | JIFFY.COM/JENNIFER WILSON | 145.08 | |
| | | | | | S | 62-431-0000-105-000-0000 | DOLLARTREE/JENNIFER WILSON | 17.49 | |
| | | | | | S | 62-431-0000-105-000-0001 | DETROIT BAGEL | 130.00 | |
| | | | | | S | 62-431-0000-105-000-0003 | CROWN AWARDS INC/JENNIFER | 125.02 | |
| | | | | | S | 62-431-0000-111-000-0000 | MICHAELS #9490/SHALONDA | 50.84 | |
| | | | | | S | 62-431-0000-111-000-0000 | MICHAELS #9490/SHALONDA | 104.63 | |
| | | | | | S | 62-431-0000-111-000-0000 | DD/BR #337855/SHALONDA OWENS | 63.96 | |
| | | | | | S | 62-431-0000-111-000-0000 | MICHAELS #9490/SHALONDA | 12.71 | |
| | | | | | S | 62-431-0000-111-000-0000 | SAMSCLUB.COM/SHALONDA | 54.98 | |
| | | | | | S | 62-431-0000-111-000-0000 | SAMS CLUB.COM/SHALONDA | 182.64 | |
| | | | | | S | 62-431-0000-111-000-0000 | MICHAELS #9490/SHALONDA | 12.71 | |
| | | | | | S | 62-431-0000-114-000-0000 | TARGET.COM/CYNTHIA PIERSON | 9.18 | |
| | | | | | S | 62-431-0000-114-000-0000 | IN *MAD SCIENCE OF DET/CYNTHIA | 300.00 | |
| | | | | | S | 62-431-0000-114-000-0000 | PP*ANIMAL MAGIC, INC./CYNTHIA | 831.00 | |
| | | | | | S | 62-431-0000-114-000-0002 | SCHOOL SPECIALTY | 314.65 | |
| | | | | | S | 62-431-0000-114-000-0002 | DBC*BLICK ART MATERIAL/CYNTHIA | 79.64 | |
| | | | | | S | 62-431-0000-117-000-0000 | TARGET.COM/ROBERT | 23.84 | |
| | | | | | S | 62-431-0000-117-000-0000 | TARGET.COM/ROBERT | 8.48 | |
| | | | | | S | 62-431-0000-117-000-0000 | TARGET.COM/ROBERT | 31.00 | |
| | | | | | S | 62-431-0000-117-000-0000 | TARGET.COM/ROBERT | 147.31 | |
| | | | | | S | 62-431-0000-117-000-0000 | TARGET.COM/ROBERT | 21.20 | |
| | | | | | S | 62-431-0000-117-000-0000 | TARGET.COM/ROBERT | 99.98 | |
| | | | | | S | 62-431-0000-117-000-0000 | TARGET.COM */ROBERT | 3.70 | |
| | | | | | S | 62-431-0000-117-000-0000 | TARGET.COM */ROBERT | 40.16 | |
| | | | | | S | 62-431-0000-117-000-0000 | TARGET.COM */ROBERT | 98.39 | |
| | | | | | S | 62-431-0000-117-000-0000 | TARGET.COM */ROBERT | 116.60 | |
| | | | | | S | 62-431-0000-117-000-0000 | SAMSCLUB #6666/ROBERT | 300.36 | |
| | | | | | S | 62-431-0000-117-000-0000 | TARGET 00002816/ROBERT | 52.45 | |
| | | | | | S | 62-431-0000-117-000-0000 | TARGET 00022301/ROBERT | 4.03 | |
| | | | | | S | 62-431-0000-117-000-0000 | OASIS MEDITERRANEAN | 404.69 | |
| | | | | | S | 62-431-0000-117-000-0000 | FIREHOUSE SUBS 1951 EC/ROBERT | 112.25 | |
| | | | | | S | 62-431-0000-117-000-0000 | SHELL OIL13110090019/ROBERT WI | 6.49 | |
| | | | | | S | 62-431-0000-117-000-0000 | TARGET 00008722/ROBERT | (29.68) | |
| | | | | | S | 62-431-0000-117-000-0000 | TARGET 00022301/ROBERT | 9.54 | |

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| | | | | | S | 62-431-0000-117-000-0000 | ABSOPURE WATER | 48.45 | |
| | | | | | S | 62-431-0000-117-000-0003 | DETROIT BAGEL FACTORY/ROBERT | 111.75 | |
| | | | | | S | 62-431-0000-117-000-0003 | DETROIT BAGEL FACTORY/ROBERT | 94.50 | |
| | | | | | S | 62-431-0000-117-000-0003 | GFS STORE #0647/ROBERT | 77.97 | |
| | | | | | S | 62-431-0000-117-000-0003 | SAMSCLUB #6666/ROBERT | 83.86 | |
| | | | | | S | 62-431-0000-117-000-0003 | GFS STORE #0978/ROBERT | 25.99 | |
| | | | | | S | 62-431-0000-123-000-0000 | HOMEDEPOT.COM/GARFIELD COMM | 56.98 | |
| | | | | | S | 62-431-0000-123-000-0000 | MEIJER STORE #188/GARFIELD | 6.34 | |
| | | | | | S | 62-431-0000-126-000-0000 | JACK E KIRKSEY LIVONIA/SHERRI | 75.00 | |
| | | | | | S | 62-431-0000-126-000-0000 | POTBELLY/SHERRI MAZZONI | 104.88 | |
| | | | | | S | 62-431-0000-126-000-0005 | FIRST FOR INSPIRATION/SHERRI M | 90.00 | |
| | | | | | S | 62-431-0000-132-000-0000 | GFS STORE #0647/CHRISTINE BROO | 9.80 | |
| | | | | | S | 62-431-0000-132-000-0000 | 4TE*CULLIGAN OF ANN AR/CHRISTI | 40.17 | |
| | | | | | S | 62-431-0000-132-000-0000 | WWW.BESTOFSIGNS. | 342.42 | |
| | | | | | S | 62-431-0000-132-000-0000 | WWW.SHREDCORP.COM/CHRISTINE | 40.00 | |
| | | | | | S | 62-431-0000-132-000-0002 | AMAZON. | 18.93 | |
| | | | | | S | 62-431-0000-132-000-0002 | AMAZON. | 82.11 | |
| | | | | | S | 62-431-0000-135-000-0000 | AMAZON | 160.53 | |
| | | | | | S | 62-431-0000-147-000-0000 | PANERA BREAD #600690 O/THOMAS | 60.92 | |
| | | | | | S | 62-431-0000-147-000-0000 | SQ *SO DELISH/THOMAS TRAUB | 30.00 | |
| | | | | | S | 62-431-0000-147-000-0000 | THE LOONEY BAKER/THOMAS | 32.00 | |
| | | | | | S | 62-431-0000-147-000-0000 | BUSCH'S #1029/THOMAS TRAUB | 25.98 | |
| | | | | | S | 62-431-0000-147-000-0000 | OPTIMAL WATER STATION/THOMAS | 93.59 | |
| | | | | | S | 62-431-0000-147-000-0000 | PANERA BREAD #600690 O/THOMAS | 71.83 | |
| | | | | | S | 62-431-0000-150-000-0002 | THE LOONEY BAKER/NICOLE | 367.50 | |
| | | | | | S | 62-431-0000-150-000-0002 | ETSY.COM*MULTIPLE SHOP/NICOLE | 160.48 | |
| | | | | | S | 62-431-0000-150-000-0002 | HIGH VELOCITY SPORTS/NICOLE | 500.00 | |
| | | | | | S | 62-431-0000-150-000-0002 | HIGH VELOCITY SPORTS/NICOLE | 595.00 | |
| | | | | | S | 62-431-0000-150-000-0002 | MI MUSEUM ADMISSIONS/NICOLE | 604.00 | |
| | | | | | S | 62-431-0000-150-000-0002 | DETROIT TIGERS/NICOLE HUNTER | 750.00 | |
| | | | | | S | 62-431-0000-171-000-0000 | MICHAELS STORES 5732/JULIE LIN | 19.05 | |
| | | | | | S | 62-431-0000-172-000-0000 | MERRI BOWL/JONATHON | 1,048.75 | |
| | | | | | S | 62-431-0000-172-000-0000 | MERRI BOWL/JONATHON | 1,298.50 | |
| | | | | | S | 62-431-0000-172-000-0000 | RIVERSIDE ARENA/JONATHON | 1,842.00 | |
| | | | | | S | 62-431-0000-172-000-0000 | US.STORE.BAMBULAB. | 941.98 | |
| | | | | | S | 62-431-0000-174-000-0000 | LEDAS CONEY ISLAND/KIMBERLY | 120.20 | |
| | | | | | S | 62-431-0000-174-000-0000 | ABSOPURE WATER | 29.95 | |
| | | | | | S | 62-431-0000-174-000-0002 | DEMCO INC/KIMBERLY | 90.68 | |

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| | | | | | S | 62-431-0000-177-000-0000 | DETROIT HS/BENJAMIN HILLARD | 130.00 | |
| | | | | | S | 62-431-0000-177-000-0000 | MEIJER STORE #068/BENJAMIN HIL | 124.38 | |
| | | | | | S | 62-431-0000-177-000-0000 | MEIJER.COM #068/BENJAMIN HILLA | 10.00 | |
| | | | | | S | 62-431-0000-177-000-0000 | MEIJER.COM #068/BENJAMIN HILLA | 131.63 | |
| | | | | | S | 62-431-0000-192-000-0000 | DETROIT BAGEL FACTORY/LAURISA | 29.00 | |
| | | | | | S | 62-431-0000-192-000-0000 | THE HENRY FORD RETAIL/LAURISA | 1,272.00 | |
| | | | | | S | 62-431-0000-215-000-0007 | TRINITY, INC/BRIAN JENSEN | 514.00 | |
| | | | | | S | 62-431-0000-215-000-0008 | SP LANEWALKERBOOKS/BRIAN | 578.28 | |
| | | | | | S | 62-431-0000-215-000-0008 | PLAYAWAY PRODUCTS LLC/BRIAN | 859.90 | |
| | | | | | S | 62-431-0000-215-000-0009 | JOSTENS INC./BRIAN JENSEN | 56.99 | |
| | | | | | S | 62-431-0000-215-000-0009 | SAMS CLUB.COM/BRIAN JENSEN | 90.88 | |
| | | | | | S | 62-431-0000-215-000-0010 | PANERA BREAD #600663 O/BRIAN J | 43.32 | |
| | | | | | S | 62-431-0000-215-000-0020 | KROGER #459/BRIAN JENSEN | 89.22 | |
| | | | | | S | 62-431-0000-215-000-0021 | TARGET PLUS/BRIAN JENSEN | 29.95 | |
| | | | | | S | 62-431-0000-215-000-0021 | TARGET PLUS/BRIAN JENSEN | 29.95 | |
| | | | | | S | 62-431-0000-215-000-0021 | TARGET.COM/BRIAN JENSEN | 9.39 | |
| | | | | | S | 62-431-0000-215-000-0021 | TARGET.COM/BRIAN JENSEN | 53.56 | |
| | | | | | S | 62-431-0000-215-000-0021 | MENARDS LIVONIA MI/BRIAN JENSE | 144.77 | |
| | | | | | S | 62-431-0000-215-000-0021 | OTC BRANDS *OTC BRAND/BRIAN | 64.61 | |
| | | | | | S | 62-431-0000-215-000-0021 | TARGET.COM/BRIAN JENSEN | 49.15 | |
| | | | | | S | 62-431-0000-215-000-0021 | MENARDS LIVONIA MI/BRIAN JENSE | 131.20 | |
| | | | | | S | 62-431-0000-215-000-0028 | SAMSCLUB.COM/BRIAN JENSEN | 422.48 | |
| | | | | | S | 62-431-0000-220-000-0000 | SAMS CLUB #6666/SHANAN | 23.94 | |
| | | | | | S | 62-431-0000-220-000-0000 | SAMSCLUB #6666/SHANAN | 63.84 | |
| | | | | | S | 62-431-0000-220-000-0004 | LITTLE CAESARS #0099/SHANAN | 83.51 | |
| | | | | | S | 62-431-0000-220-000-0004 | LITTLE CAESARS 3255-00/SHANAN | 98.91 | |
| | | | | | S | 62-431-0000-220-000-0005 | STICKER CYBORG/SHANAN | 112.00 | |
| | | | | | S | 62-431-0000-220-000-0011 | LITTLE CAESARS #0099/SHANAN | 109.80 | |
| | | | | | S | 62-431-0000-220-000-0012 | SAMS CLUB #6666/SHANAN | 62.72 | |
| | | | | | S | 62-431-0000-220-000-0020 | ABSOPURE WATER | 33.80 | |
| | | | | | S | 62-431-0000-220-000-0022 | SAMS CLUB #6666/SHANAN | 353.60 | |
| | | | | | S | 62-431-0000-225-000-0000 | JERSEY MIKES ONLINE UC/KRISTYN | 92.72 | |
| | | | | | S | 62-431-0000-225-000-0000 | I2G QUEST TRANSPORTATI/KRISTYN | 340.00 | |
| | | | | | S | 62-431-0000-225-000-0000 | I2G QUEST TRANSPORTATI/KRISTYN | 340.00 | |
| | | | | | S | 62-431-0000-225-000-0000 | PAYPAL *NATURESHELP/KRISTYN | 200.00 | |
| | | | | | S | 62-431-0000-225-000-0000 | QDOBA 2505 ONLINE/KRISTYN | (7.68) | |
| | | | | | S | 62-431-0000-225-000-0000 | ANTONIOS PICCOLO | 103.00 | |
| | | | | | S | 62-431-0000-225-000-0000 | I2G QUEST TRANSPORTATI/KRISTYN | 3,700.00 | |

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| | | | | | S | 62-431-0000-270-000-0002 | PANERA BREAD #600864 O/KRISTEN | 108.80 | |
| | | | | | S | 62-431-0000-270-000-0002 | SAMS CLUB.COM/KRISTEN | 32.87 | |
| | | | | | S | 62-431-0000-270-000-0002 | TIM HORTONS #916595/JEFFREY BU | 63.01 | |
| | | | | | S | 62-431-0000-270-000-0002 | APPLE SPICE - LIVONIA/KRISTEN | 289.23 | |
| | | | | | S | 62-431-0000-270-000-0006 | STICKER MULE/CASON CONWAY | 9.54 | |
| | | | | | S | 62-431-0000-270-000-0006 | VSN PHOTO/CASON CONWAY | 168.00 | |
| | | | | | S | 62-431-0000-270-000-0006 | APPLEBEES 8403/CASON CONWAY | 43.34 | |
| | | | | | S | 62-431-0000-270-000-0006 | DD *DOORDASH LITTLECAE/CASON | 176.41 | |
| | | | | | S | 62-431-0000-270-000-0006 | HAMPTON INN HOTELS/CASON | 120.99 | |
| | | | | | S | 62-431-0000-270-000-0006 | HAMPTON INN HOTELS/CASON | 120.99 | |
| | | | | | S | 62-431-0000-270-000-0006 | HAMPTON INN HOTELS/CASON | 120.99 | |
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| | | | | | S | 62-431-0000-270-000-0006 | HAMPTON INN HOTELS/CASON | 120.99 | |
| | | | | | S | 62-431-0000-270-000-0006 | SIGNUP | (135.00) | |
| | | | | | S | 62-431-0000-270-000-0006 | AMAZON MKTPL*B155J8WP1/CASON | 115.74 | |
| | | | | | S | 62-431-0000-270-000-0006 | BUFFALO WILD WNGS 3428/CASON | 223.50 | |
| | | | | | S | 62-431-0000-270-000-0006 | ONE UNDER CRAFT BEER &/CASON | 500.00 | |
| | | | | | S | 62-431-0000-270-000-0006 | AMAZON MKTPL*B943N3CX1/CASON | 405.67 | |
| | | | | | S | 62-431-0000-270-000-0006 | DLI PROPERTIES/CASON CONWAY | 180.00 | |
| | | | | | S | 62-431-0000-270-000-0006 | IN *NORTH AMERICAN SPI/CASON C | 500.00 | |
| | | | | | S | 62-431-0000-270-000-0006 | 795 THUNDERBOWL LANES/CASON | 90.00 | |
| | | | | | S | 62-431-0000-270-000-0009 | B&H PHOTO MOTO/JEFFREY | 185.86 | |
| | | | | | S | 62-431-0000-270-000-0026 | HONORS GRADUATION/JEFFREY | 334.00 | |
| | | | | | S | 62-431-0000-270-000-0026 | NATIONAL ART EDU ASSN/JEFFREY | 135.00 | |
| | | | | | S | 62-431-0000-270-000-0027 | PTCFAST, LLC/KRISTEN QUESADA | 50.00 | |
| | | | | | S | 62-431-0000-270-000-0027 | HOBBY LOBBY #417/JEFFREY | 35.55 | |
| | | | | | S | 62-431-0000-270-000-0055 | DUNKIN #302232 Q35/PAUL MERCIE | 77.94 | |
| | | | | | S | 62-431-0000-270-000-0057 | SAMS CLUB.COM/KRISTEN | 472.22 | |
| | | | | | S | 62-431-0000-270-000-0057 | SAMS CLUB.COM/KRISTEN | 440.59 | |
| | | | | | S | 62-431-0000-270-000-0057 | SAMS CLUB.COM/KRISTEN | 558.92 | |
| | | | | | S | 62-431-0000-270-000-0057 | SAMS CLUB.COM/KRISTEN | 417.04 | |
| | | | | | S | 62-431-0000-270-000-0057 | SAMS CLUB.COM/KRISTEN | 489.62 | |
| | | | | | S | 62-431-0000-270-000-0088 | PISTONS SPORTS & ENT/KRISTEN Q | 600.00 | |
| | | | | | S | 62-431-0000-270-000-0088 | PISTONS SPORTS & ENT/JEFFREY B | 505.00 | |
| | | | | | S | 62-431-0000-270-000-0097 | MEIJER STORE #068/JEFFREY BURN | 300.00 | |
| | | | | | S | 62-431-0000-280-000-0005 | 24HOURWRISTBANDS.COM/JOHN | 203.69 | |
| | | | | | S | 62-431-0000-280-000-0005 | TST* BUDDY'S PIZZA - L/JOHN HA | 119.72 | |

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| | | | | | S | 62-431-0000-280-000-0026 | NCECA/ANDREW PESCI | 68.00 | |
| | | | | | S | 62-431-0000-280-000-0026 | NCECA/ANDREW PESCI | 230.00 | |
| | | | | | S | 62-431-0000-280-000-0026 | COLLEGEBOARD | 50.00 | |
| | | | | | S | 62-431-0000-280-000-0031 | DAHLSTROM AND | 522.69 | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMSCLUB.COM/NICOLE COLLINS | 403.56 | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMSCLUB.COM/NICOLE COLLINS | 564.68 | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMSCLUB.COM/NICOLE COLLINS | 441.64 | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMSCLUB.COM/ANDREW PESCI | 338.49 | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMSCLUB.COM/NICOLE COLLINS | 296.47 | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMSCLUB.COM/NICOLE COLLINS | 316.79 | |
| | | | | | S | 62-431-0000-280-000-0039 | LITTLE CAESARS #0003/ANDREW PE | 85.04 | |
| | | | | | S | 62-431-0000-280-000-0039 | SHERWIN-WILLIAMS701085/NICOLE | 164.82 | |
| | | | | | S | 62-431-0000-280-000-0048 | 1-800-FLOWERS.COM,INC./NICOLE | 77.52 | |
| | | | | | S | 62-431-0000-280-000-0052 | COTTAGE INN PIZZA- GRA/NICOLE | 169.99 | |
| | | | | | S | 62-431-0000-280-000-0052 | DISCOUNTSCH | 241.91 | |
| | | | | | S | 62-431-0000-280-000-0052 | HILTON/NICOLE COLLINS | 2,634.24 | |
| | | | | | S | 62-431-0000-280-000-0052 | SP AUNT FLOW/NICOLE COLLINS | 688.00 | |
| | | | | | S | 62-431-0000-280-000-0057 | TRIUMPH CHARTER/ANDREW PESCI | 165.00 | |
| | | | | | S | 62-431-0000-280-000-0086 | IDEAL PHOTOS, INC/JOHN HALL | 849.75 | |
| | | | | | S | 62-431-0000-280-000-0086 | HOLIDAY INNS/JOHN HALL | 1,000.00 | |
| | | | | | S | 62-431-0000-280-000-0086 | HOLIDAY INNS/JOHN HALL | 1,000.00 | |
| | | | | | S | 62-431-0000-280-000-0086 | IDEAL PHOTOS, INC/JOHN HALL | 849.75 | |
| | | | | | S | 62-431-0000-290-000-0009 | JERSEY MIKES 31030/ARNOLD | 311.64 | |
| | | | | | S | 62-431-0000-290-000-0009 | BEST BUY 00004176/ARNOLD | 97.49 | |
| | | | | | S | 62-431-0000-290-000-0009 | EINSTEINBROS_MOBILE/ARNOLD | 41.53 | |
| | | | | | S | 62-431-0000-290-000-0009 | JERSEY MIKES 31030/ARNOLD | 717.85 | |
| | | | | | S | 62-431-0000-290-000-0009 | OFFICE DEPOT #330/ARNOLD | 63.65 | |
| | | | | | S | 62-431-0000-290-000-0009 | OFFICE DEPOT #330/ARNOLD | 141.69 | |
| | | | | | S | 62-431-0000-290-000-0009 | ONE UNDER CRAFT BEER | 500.00 | |
| | | | | | S | 62-431-0000-290-000-0009 | BUSCH'S #1029/ARNOLD MUSCAT | 25.67 | |
| | | | | | S | 62-431-0000-290-000-0009 | BUSCH'S #1029/ARNOLD MUSCAT | 15.96 | |
| | | | | | S | 62-431-0000-290-000-0018 | ETSY. | 397.71 | |
| | | | | | S | 62-431-0000-290-000-0033 | SAMS CLUB.COM/PAUL KENNEDY | 288.24 | |
| | | | | | S | 62-431-0000-290-000-0033 | SAMS CLUB.COM/PAUL KENNEDY | 351.75 | |
| | | | | | S | 62-431-0000-290-000-0033 | SAMS CLUB.COM/PAUL KENNEDY | 242.60 | |
| | | | | | S | 62-431-0000-290-000-0033 | SAMS CLUB.COM/PAUL KENNEDY | 469.00 | |
| | | | | | S | 62-431-0000-290-000-0033 | SAMS CLUB.COM/PAUL KENNEDY | 289.06 | |

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| | | | | | S | 62-431-0000-290-000-0041 | WHIRLY BALL NOVI/ARNOLD | 250.00 | |
| | | | | | S | 62-431-0000-290-000-0041 | WHIRLY BALL NOVI/ARNOLD | 535.10 | |
| | | | | | S | 62-431-0000-290-000-0046 | AQUINAS VB CAMP/ARNOLD | 250.00 | |
| | | | | | S | 62-431-0000-290-000-0053 | PAYPAL *CHAMPIONSHI/PAUL | 180.00 | |
| | | | | | S | 62-431-0000-290-000-0063 | NASSP PRODUCT & SERVIC/PETER | 385.00 | |
| | | | | | S | 62-431-0000-290-000-0089 | SHEIN.COM/RICHARD MESTDAGH | 71.74 | |
| | | | | | S | 62-431-0000-290-000-0089 | SHEIN.COM/RICHARD MESTDAGH | (26.61) | |
| | | | | | S | 62-431-0000-290-000-0089 | COTTAGE INN PIZZA- GRA/RICHARD | 125.00 | |
| | | | | | S | 62-431-0000-290-000-0089 | KROGER #363/RICHARD MESTDAGH | 63.55 | |
| | | | | | S | 62-431-0000-290-000-0089 | PANERA BREAD #600690 | (50.00) | |
| | | | | | S | 62-431-0000-290-000-0089 | PANERA BREAD #600690 | 105.90 | |
| | | | | | S | 62-431-0000-290-000-0089 | TEMU.COM/RICHARD MESTDAGH | 59.66 | |
| | | | | | S | 62-431-0000-290-000-0089 | TEMU.COM/RICHARD MESTDAGH | 143.81 | |
| | | | | | S | 62-431-0000-290-000-0089 | HILTON/RICHARD MESTDAGH | 2,925.44 | |
| | | | | | S | 62-431-0000-290-000-0089 | TEMU.COM A2223/RICHARD | 190.58 | |
| | | | | | S | 62-431-0000-290-000-0141 | DETROIT BAGEL FACTORY/PAUL | 41.00 | |
| | | | | | S | 62-431-0000-290-000-0158 | PHOTOBOOTHFRAMES.COM/PAUL | 424.00 | |
| | | | | | S | 62-431-0000-295-000-0016 | LITTLE CAESARS 3255-00/LINDSAY | 107.44 | |
| | | | | | S | 62-431-0000-295-000-0016 | LITTLE CAESARS 3255-00/LINDSAY | 195.70 | |
| | | | | | S | 62-431-0000-348-000-0000 | DOLLAR TREE/GARFIELD COMM | 54.27 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 47.20 | |
| | | | | | S | 62-431-0000-348-000-0000 | KROGER #691/GARFIELD COMM | 32.24 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 84.66 | |
| | | | | | S | 62-431-0000-348-000-0000 | THE HOME DEPOT #2742/GARFIELD | 312.82 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 74.11 | |
| | | | | | S | 62-431-0000-348-000-0000 | MCDONALD'S F11317/GARFIELD | 51.72 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | (3.10) | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 78.23 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 20.65 | |
| | | | | | S | 62-431-0000-348-000-0000 | THE HOME DEPOT 2742/GARFIELD | 90.46 | |
| | | | | | S | 62-431-0000-348-000-0000 | KROGER #691/GARFIELD COMM | 126.01 | |
| | | | | | S | 62-431-0000-348-000-0000 | ETSY. | 5.00 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 41.42 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 105.00 | |
| | | | | | S | 62-431-0000-348-000-0000 | THE HOME DEPOT #2762/GARFIELD | (28.80) | |
| | | | | | S | 62-431-0000-348-000-0000 | GREAT LAKES ACE HDWE/LAUREN | 10.97 | |
| | | | | | S | 62-431-0000-348-000-0000 | SYCAMORE TREE BAKERY | 50.50 | 94,090.18 |
| P11092 | 04/28/26 | 15776 | JP MORGAN CHASE P CARD | | G | 11-111-5110-000-000-9115 | IMSE/THERESA O BRIEN | 390.25 | |

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| | | | | | G | 11-111-5110-117-000-0000 | WAYNE RESA/ROBERT | 25.00 | |
| | | | | | G | 11-111-5110-135-000-0000 | IMSE/MICHAEL DARASKAVICH | 65.00 | |
| | | | | | G | 11-111-5110-135-000-0000 | HEGGERTY.ORG/MICHAEL | 101.00 | |
| | | | | | G | 11-111-5110-147-000-0000 | LOWES #00768*/THOMAS TRAUB | 6.32 | |
| | | | | | G | 11-111-5110-172-000-0000 | US.STORE.BAMBULAB. | 98.34 | |
| | | | | | G | 11-111-5110-177-000-0000 | SP SKYBOUNDUSA/BENJAMIN | 54.99 | |
| | | | | | G | 11-112-5110-215-000-0000 | MENARDS LIVONIA MI/BRIAN JENSE | 46.80 | |
| | | | | | G | 11-112-5110-220-000-0000 | TEACHERSPAYTEACHERS. | 18.41 | |
| | | | | | G | 11-112-5110-220-000-0000 | SAMSCLUB #6666/SHANAN | 19.04 | |
| | | | | | G | 11-112-5110-220-000-0000 | SCHOOL SPECIALTY | 228.74 | |
| | | | | | G | 11-112-5110-220-000-0000 | JOERANDAZZOSFRUIT&VEG# | 22.97 | |
| | | | | | G | 11-112-5110-220-000-0000 | SAMSCLUB #6666/SHANAN | 47.94 | |
| | | | | | G | 11-112-5110-220-000-0000 | SAMSCLUB #6454/SHANAN | 8.48 | |
| | | | | | G | 11-112-5110-220-000-0000 | ALDI 67066/SHANAN WHEELER | 3.70 | |
| | | | | | G | 11-112-5110-225-000-0000 | J.W. PEPPER/KRISTYN COUSINO | 146.99 | |
| | | | | | G | 11-112-5110-225-000-0000 | OVERDRIVE DIST/KRISTYN | 64.26 | |
| | | | | | G | 11-113-5110-270-000-0000 | EDPUZZLE PRO TEACHER/KRISTEN | 13.50 | |
| | | | | | G | 11-113-5110-270-000-0000 | QUIZIZZ INC/KRISTEN QUESADA | 216.00 | |
| | | | | | G | 11-113-5110-270-000-0000 | TITAN DISTRIBUTORS INC/JEFFREY | 539.95 | |
| | | | | | G | 11-113-5110-270-000-0000 | EDPUZZLE PRO TEACHER/KRISTEN | 15.00 | |
| | | | | | G | 11-113-5110-270-000-0000 | EDPUZZLE PRO TEACHER/KRISTEN | 13.50 | |
| | | | | | G | 11-113-5110-270-000-0000 | QUIZIZZ INC/KRISTEN QUESADA | 216.00 | |
| | | | | | G | 11-113-5110-270-000-0000 | ETSY.COM*MULTIPLE | 8.80 | |
| | | | | | G | 11-113-5110-280-000-0000 | AMAZON MKTPL*QJ5VD79I3/NICOLE | (610.50) | |
| | | | | | G | 11-113-5110-280-000-0000 | AMAZON.COM*TV30M7T73/NICOLE | (99.62) | |
| | | | | | G | 11-113-5110-280-000-0000 | MEIJER STORE #070/ALLISON MCCL | 19.58 | |
| | | | | | G | 11-113-5110-280-000-0000 | MEIJER STORE #070/ALLISON MCCL | 44.00 | |
| | | | | | G | 11-113-5110-280-000-0000 | MEIJER STORE #070/ALLISON MCCL | 36.53 | |
| | | | | | G | 11-113-5110-280-000-0000 | SAMSCLUB.COM/ALLISON | 197.63 | |
| | | | | | G | 11-113-5110-280-000-0000 | MEIJER STORE #070/ALLISON MCCL | 12.16 | |
| | | | | | G | 11-113-5110-280-000-0000 | AMERICAN LIBRARY | 252.00 | |
| | | | | | G | 11-113-5110-290-000-0000 | D J*WSJ/PAUL KENNEDY | 16.00 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | 226.83 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | 178.98 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER #5618/MARTHA WARE | 92.58 | |
| | | | | | G | 11-113-5110-290-000-0000 | ALDI 67067/MARTHA WARE | 17.10 | |
| | | | | | G | 11-113-5110-290-000-0000 | ALDI 67067/MARTHA WARE | 50.82 | |

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| | | | | | G | 11-113-5110-290-000-0000 | MPIX/PAUL KENNEDY | 118.70 | |
| | | | | | G | 11-113-5110-290-000-0000 | AMAZON MKTPL*BP3J99PR2/PAUL | 36.03 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | 236.64 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | 40.10 | |
| | | | | | G | 11-122-3450-000-000-9116 | JOHN WILEY & SONS/MAEGAN | 61.39 | |
| | | | | | G | 11-122-3450-000-000-9116 | JOHN WILEY & SONS/MAEGAN | 50.97 | |
| | | | | | F | 11-122-5110-123-000-9803 | SP SHOP.MSU.EDU/LAUREN FEIGEL | 88.17 | |
| | | | | | F | 11-127-5110-295-000-3440 | HOMEDEPOT.COM/LINDSAY GRAY | 1,189.08 | |
| | | | | | F | 11-127-5110-295-000-3440 | RED WING SHOES #535/LINDSAY GR | 551.18 | |
| | | | | | F | 11-127-5110-295-000-3440 | CARHARTT/LINDSAY GRAY | 1,139.78 | |
| | | | | | F | 11-127-5110-295-000-3440 | HOMEDEPOT.COM/LINDSAY GRAY | 1,405.68 | |
| | | | | | F | 11-127-5110-295-000-3440 | CARHARTT/LINDSAY GRAY | (64.53) | |
| | | | | | F | 11-127-5110-295-000-3440 | MEDBRIDGE, INC/LINDSAY GRAY | 329.00 | |
| | | | | | G | 11-219-3110-000-000-0000 | MUSIC TRAVEL CONSULTAN/NICOLE | 580.00 | |
| | | | | | G | 11-221-3220-000-000-9116 | IIRP* TRAINING OF TRAI/MAEGAN | 1,995.00 | |
| | | | | | G | 11-221-3220-192-000-0000 | PAYPAL *MAGC/LAURISA BURKE | 90.00 | |
| | | | | | G | 11-221-3220-192-000-0000 | PAYPAL *MAGC/LAURISA BURKE | 540.00 | |
| | | | | | F | 11-221-5990-123-000-9803 | MINUTEMAN PRESS 204/LAUREN | 90.28 | |
| | | | | | F | 11-221-5990-150-000-9815 | DOLLAR TREE/NICOLE HUNTER | 15.90 | |
| | | | | | F | 11-221-5990-220-000-9815 | CHURCH PAPER INC/SHANAN | 247.90 | |
| | | | | | F | 11-221-5990-225-000-9815 | MICHAELS STORES 5611/KRISTYN C | 56.41 | |
| | | | | | G | 11-226-5910-328-000-0000 | OPENAI *CHATGPT | 20.00 | |
| | | | | | G | 11-226-5990-000-000-9117 | SENATE CONEY ISLAND/JENNIFER K | 151.56 | |
| | | | | | G | 11-226-5990-000-000-9117 | CHICK-FIL-A #04326/JENNIFER KE | 169.60 | |
| | | | | | G | 11-226-5990-000-000-9118 | BOB EVANS #0087 OLO/KEVIN ETUE | 138.52 | |
| | | | | | G | 11-226-7410-000-000-0000 | IN *MICHIGAN ELEMENTAR/KATIE D | 308.49 | |
| | | | | | G | 11-226-7410-000-000-0000 | IN *MICHIGAN ELEMENTAR/KATIE D | 175.10 | |
| | | | | | F | 11-227-3450-000-000-3310 | NCS*GED EXAM/KAREN LING | 796.25 | |
| | | | | | F | 11-227-3450-000-000-3310 | AZTEC/KAREN LING | 44.00 | |
| | | | | | G | 11-231-5990-000-000-0000 | THE UPS STORE 3011/TERESA GIUN | 33.00 | |
| | | | | | G | 11-231-5990-000-000-0000 | EB *LIVONIA COMMUNITY/TERESA G | 150.31 | |
| | | | | | G | 11-231-5990-000-000-0000 | LIVONIA-WESTLAND | 60.00 | |
| | | | | | G | 11-231-5990-000-000-0000 | P.F.CHANG'S 9921 OLO/TERESA GI | 503.03 | |
| | | | | | G | 11-231-5990-000-000-0000 | LIVONIA-WESTLAND | 80.00 | |
| | | | | | G | 11-231-5990-000-000-0000 | RVT*WAYNE-WESTLAND | 210.00 | |
| | | | | | G | 11-232-5990-000-000-0000 | SPO*LASPALAPAS/TERESA GIUNTA | 122.36 | |
| | | | | | G | 11-232-5990-000-000-0000 | SPO*LASPALAPAS/TERESA GIUNTA | 123.42 | |
| | | | | | G | 11-232-5990-000-000-0000 | LIVONIA-WESTLAND | 80.00 | |

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| | | | | | G | 11-232-5990-000-000-0000 | JIMMY JOHNS 2917 ECOMM/TERESA | 521.93 | |
| | | | | | G | 11-232-5990-000-000-0000 | SAMS CLUB.COM/TERESA GIUNTA | 124.95 | |
| | | | | | G | 11-232-5990-000-000-0000 | EB *LIVONIA COMMUNITY/TERESA G | 150.31 | |
| | | | | | G | 11-232-5990-000-000-0000 | LEDAS CONEY ISLAND/ALISON SMIT | 123.52 | |
| | | | | | G | 11-232-5990-000-000-0000 | OPENAI *CHATGPT | 20.00 | |
| | | | | | G | 11-232-7410-000-000-0000 | D J*WSJ/ANDREA OQUIST | 39.99 | |
| | | | | | G | 11-241-3220-344-000-0000 | SPO*APACHETROUTGRILL/ARNOLD | 70.31 | |
| | | | | | G | 11-241-3220-344-000-0000 | SPO*MCGEE'S72/ARNOLD MUSCAT | 50.40 | |
| | | | | | G | 11-241-3220-344-000-0000 | GRAND TRAVERSE RESORT/CASON | 215.34 | |
| | | | | | G | 11-241-3220-344-000-0000 | GRAND TRAVERSE RESORT/JOHN | 311.94 | |
| | | | | | G | 11-241-3220-344-000-0000 | GRAND TRAVERSE | 275.34 | |
| | | | | | G | 11-241-3220-344-000-0000 | GTR - FOOD & BEV/ARNOLD | 11.95 | |
| | | | | | G | 11-241-3220-344-000-0000 | GTR - FOOD & BEV/ARNOLD | 17.00 | |
| | | | | | G | 11-241-3220-344-000-0000 | GTR - FOOD & BEV/ARNOLD | 20.22 | |
| | | | | | G | 11-241-5910-111-000-0000 | ONLINE LABELS, INC./SHALONDA O | 83.47 | |
| | | | | | G | 11-241-5910-135-000-0000 | CANVA* I04832-36881017/MICHAEL | 15.00 | |
| | | | | | G | 11-241-5910-150-000-0000 | USPS PO 2554850150/NICOLE HUNT | 10.48 | |
| | | | | | G | 11-241-5910-215-000-0000 | STAPLS7676827795000001/BRIAN J | 192.77 | |
| | | | | | G | 11-241-5910-220-000-0000 | SQ *AGAS MFG INC/SHANAN | 124.84 | |
| | | | | | G | 11-241-5910-220-000-0000 | WALMART.COM/SHANAN WHEELER | 508.55 | |
| | | | | | G | 11-241-5910-225-000-0000 | OFFICE DEPOT #330/KRISTYN COUS | 14.96 | |
| | | | | | G | 11-252-7960-000-000-0000 | SCREENCASTIFY UNLIMITE/ALISON | 120.00 | |
| | | | | | G | 11-261-5910-000-000-0000 | FEDEX OFFICE 0459 NFBK/WILLIAM | 46.25 | |
| | | | | | G | 11-261-5910-000-000-0000 | USPS PO 2554850150/WILLIAM GRE | 6.86 | |
| | | | | | G | 11-261-5910-000-000-0000 | FEDEX OFFICE 1088 NFBK/WILLIAM | 46.25 | |
| | | | | | G | 11-261-5990-000-000-0000 | AUTOZONE #4335/CARL ROBERTS | 14.82 | |
| | | | | | G | 11-261-5990-117-000-0000 | SQ *EXPANDED | 149.62 | |
| | | | | | G | 11-261-5990-220-000-9104 | WALGREENS.COM PHOTO | 141.63 | |
| | | | | | G | 11-261-5990-220-000-9104 | WALGREENS #10359/SHANAN | 40.68 | |
| | | | | | G | 11-261-5990-220-000-9104 | WALGREENS #10359/SHANAN | 11.02 | |
| | | | | | G | 11-261-5990-225-000-0000 | THE HOME DEPOT #2742/KRISTYN C | 35.99 | |
| | | | | | G | 11-261-5990-270-000-9104 | LOWES #00907*/PAUL MERCIER | 64.08 | |
| | | | | | G | 11-261-5990-270-000-9104 | LOWES #00907*/PAUL MERCIER | 2,004.00 | |
| | | | | | G | 11-271-3330-328-000-0000 | UBER *TRIP/KATIE DODGE | 19.53 | |
| | | | | | G | 11-271-3330-328-000-0000 | UBER *TRIP/KATIE DODGE | 20.99 | |
| | | | | | G | 11-271-5790-000-000-0000 | HUNTS ACE HDWE/VICTORIA | 179.80 | |
| | | | | | G | 11-271-5790-000-000-0000 | HUNTS ACE HDWE/VICTORIA | 115.50 | |
| | | | | | G | 11-271-5990-000-000-0000 | SHEESH MEDITERRANEAN | 93.21 | |

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| | | | | | G | 11-282-3510-000-000-0000 | WEB*MLIVE.COM/STACEY JENKINS | 10.00 | |
| | | | | | G | 11-282-3510-000-000-0000 | USAT MEDIA CO/STACEY JENKINS | 19.99 | |
| | | | | | G | 11-282-3510-000-000-0000 | USAT MEDIA CO/STACEY JENKINS | 19.99 | |
| | | | | | G | 11-282-3510-000-000-0000 | OAKLAND PRESS/STACEY JENKINS | 14.00 | |
| | | | | | G | 11-282-5990-000-000-0000 | SIGNARAMA OF NOVI/STACEY JENKI | 222.13 | |
| | | | | | G | 11-283-3220-000-000-0000 | CROWNE PLAZA HOTELS/PHILLIP | 315.88 | |
| | | | | | F | 11-283-3220-295-000-3440 | EDGE MDE* MDE-OCTE: SP/LINDSAY | 150.00 | |
| | | | | | G | 11-283-5990-000-000-0000 | VALENTINOS OF LIVONIA/WILLIAM | 58.24 | |
| | | | | | G | 11-283-5990-000-000-9119 | PANERA BREAD #600663 O/PHILLIP | 160.73 | |
| | | | | | G | 11-283-5990-000-000-9119 | SAMSCLUB.COM/WILLIAM GREEN | 69.10 | |
| | | | | | F | 11-283-7410-108-000-3310 | ASCD ISTE/KAREN LING | 129.00 | |
| | | | | | G | 11-284-3220-000-000-0000 | CITY OF GR PARKING RAM/TIMOTHY | 16.00 | |
| | | | | | G | 11-284-3220-000-000-0000 | JETS PIZZA FOREST HILL/TIMOTHY | 19.55 | |
| | | | | | G | 11-284-3220-000-000-0000 | HOLIDAY INNS/TIMOTHY KLAN | 274.52 | |
| | | | | | G | 11-284-3220-000-000-0000 | TST*LITTLE BANGKOK - F/TIMOTHY | 29.16 | |
| | | | | | G | 11-284-3220-000-000-0000 | MACUL/TIMOTHY KLAN | 307.97 | |
| | | | | | G | 11-284-3220-000-000-0000 | KFC K980123/TIMOTHY KLAN | 16.82 | |
| | | | | | G | 11-284-3220-000-000-0000 | JIMMY JOHNS - 566/TIMOTHY KLAN | 20.13 | |
| | | | | | G | 11-284-3220-000-000-0000 | TST*LITTLE BANGKOK - F/TIMOTHY | 29.97 | |
| | | | | | G | 11-284-4140-000-000-0000 | GOLDFAX/LIVONIA PS IT DEPT | 295.94 | |
| | | | | | G | 11-284-4140-000-000-0000 | SMTP2GO, I* SMTP2GO EM/LIVONIA | 15.00 | |
| | | | | | G | 11-284-4140-000-000-0000 | MSFT+*+E0100Z3LQZ/TIMOTHY | 20.00 | |
| | | | | | G | 11-285-3220-000-000-0000 | FSP*MPAAA/PHILLIP FRANCIS | 495.00 | |
| | | | | | G | 11-285-3220-000-000-0000 | GRAND TRAVERSE RESORT/PHILLIP | 164.00 | |
| | | | | | G | 11-285-7410-000-000-0000 | FSP*MPAAA/PHILLIP FRANCIS | 99.00 | |
| | | | | | G | 11-293-4290-280-000-0000 | GLF*FELLOWSCREEK/JOHN HALL | 120.00 | |
| | | | | | G | 11-293-5990-215-000-0000 | MENARDS LIVONIA MI/BRIAN JENSE | 110.56 | |
| | | | | | G | 11-293-5990-270-000-0000 | GREAT LAKES ACE HDWE/CASON | (18.01) | |
| | | | | | G | 11-293-5990-270-000-0000 | JH CORPORATION/THE FLA/CASON | 123.00 | |
| | | | | | G | 11-293-5990-270-000-0000 | THE HOME DEPOT #2762/CASON | 520.40 | |
| | | | | | G | 11-293-5990-270-000-0000 | THE HOME DEPOT #2762/CASON | 108.48 | |
| | | | | | G | 11-293-5990-270-000-0000 | ACE HARDWARE | 108.06 | |
| | | | | | G | 11-293-5990-270-000-9102 | BOOMBAH, INC./CASON CONWAY | 1,019.80 | |
| | | | | | G | 11-293-5990-290-000-0000 | HOMEDEPOT.COM/ARNOLD | 30.19 | |
| | | | | | G | 11-293-5990-290-000-0000 | SP LACROSSEBALLSTORE/ARNOLD | 608.94 | |
| | | | | | G | 11-293-5990-290-000-0000 | SP LACROSSEBALLSTORE/ARNOLD | 672.06 | |
| | | | | | G | 11-293-5990-290-000-0000 | THE HOME DEPOT 2704/ARNOLD | 148.36 | |
| | | | | | G | 11-293-5990-290-000-0000 | ETSY. | 160.06 | |

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| | | | | | G | 11-293-7410-280-000-0000 | ATHLETIC.NET ENTRY FEE/JOHN HA | 483.50 | |
| | | | | | F | 11-331-5610-117-000-6010 | SAMSCLUB.COM/ROBERT | 106.74 | |
| | | | | | F | 11-331-5610-117-000-6010 | SLICE*ZINOSSUBSPIZZA/ROBERT | 350.16 | |
| | | | | | F | 11-331-5610-132-000-6010 | DIMAGGIO'S ITALIAN BAK/CHRISTI | 260.90 | |
| | | | | | F | 11-331-5610-132-000-6010 | DIMAGGIO'S ITALIAN BAK/CHRISTI | 999.10 | |
| | | | | | F | 11-331-5610-177-000-6010 | LITTLE CAESARS 3255-00/BENJAMI | 291.60 | |
| | | | | | G | 11-351-5990-375-000-0000 | MEIJER STORE #045/LIVONIA PS S | 7.98 | |
| | | | | | G | 11-351-5990-375-000-0000 | SQ *HAZELNUT HELPER'S/LIVONIA | 80.00 | |
| | | | | | G | 11-351-5990-375-000-0000 | SAMS CLUB #6667/LIVONIA PS SAC | 116.74 | |
| | | | | | G | 11-351-5990-375-000-0000 | SQ *FRIOS MOBILE/LIVONIA PS SA | 50.00 | |
| | | | | | G | 12-121-0000-000-000-0000 | MEIJER STORE #188/TERESA GIUNT | 2.64 | |
| | | | | | C | 21-122-4910-000-000-9703 | WE ROCK NOVI/MAEGAN SPROW | 253.98 | |
| | | | | | C | 21-122-5110-123-120-9702 | HOMEDEPOT.COM/GARFIELD COMM | 32.44 | |
| | | | | | C | 21-122-5110-123-120-9702 | THE HOME DEPOT #2742/GARFIELD | 24.65 | |
| | | | | | C | 21-122-5110-123-120-9702 | HOMEDEPOT.COM/GARFIELD COMM | 12.94 | |
| | | | | | C | 21-122-5110-123-120-9702 | HOMEDEPOT.COM/GARFIELD COMM | 12.98 | |
| | | | | | C | 21-122-5110-123-120-9702 | SP SHOP.MSU.EDU/LAUREN FEIGEL | 29.39 | |
| | | | | | C | 21-122-5110-123-120-9702 | THE HOME DEPOT #2762/GARFIELD | 7.92 | |
| | | | | | C | 21-122-5110-192-120-9701 | SOUTHPAW ENTERPRISES | 271.32 | |
| | | | | | C | 21-122-5110-192-120-9701 | SOUTHPAW ENTERPRISES | 855.00 | |
| | | | | | C | 21-122-5110-192-120-9701 | SCHOOLSIN/LAURISA BURKE | 645.15 | |
| | | | | | C | 21-221-3220-000-000-9701 | IIRP* TRAINING OF TRAI/MAEGAN | 1,995.00 | |
| | | | | | C | 21-221-3220-000-000-9703 | IN *ASSOCIATION OF ADM/MAEGAN | 549.00 | |
| | | | | | L | 51-297-5910-000-000-0000 | OTC BRANDS *OTC | 59.76 | |
| | | | | | S | 62-431-0000-000-000-0005 | MEIJER STORE #188/GARFIELD | 51.96 | |
| | | | | | S | 62-431-0000-000-000-0005 | USPS PO 2554850150/LAUREN FEIG | 7.20 | |
| | | | | | S | 62-431-0000-105-000-0000 | SAWYER + I* IMAGINATIO/JENNIFE | 100.00 | |
| | | | | | S | 62-431-0000-105-000-0000 | JIFFY.COM/JENNIFER WILSON | 592.24 | |
| | | | | | S | 62-431-0000-105-000-0000 | SAMSCLUB #6657/JENNIFER | 75.03 | |
| | | | | | S | 62-431-0000-105-000-0000 | WALGREENS #10359/JENNIFER | 23.96 | |
| | | | | | S | 62-431-0000-105-000-0000 | JIFFY.COM/JENNIFER WILSON | 298.84 | |
| | | | | | S | 62-431-0000-105-000-0003 | VALENTINOS OF LIVONIA/JENNIFER | 372.32 | |
| | | | | | S | 62-431-0000-111-000-0000 | KROGER #459/SHALONDA OWENS | 5.98 | |
| | | | | | S | 62-431-0000-111-000-0000 | TARGET 00022301/SHALONDA | 11.99 | |
| | | | | | S | 62-431-0000-111-000-0000 | 1105 N UNIVERSITY 2276/SHALOND | 474.00 | |
| | | | | | S | 62-431-0000-111-000-0000 | SAMS CLUB.COM/SHALONDA | 59.35 | |
| | | | | | S | 62-431-0000-111-000-0000 | MI SCIENCE CENTER/SHALONDA | 500.00 | |

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| | | | | | S | 62-431-0000-111-000-0000 | GFS STORE #0647/SHALONDA | 49.96 | |
| | | | | | S | 62-431-0000-111-000-0000 | TST*THOMASS DINING/SHALONDA | 138.09 | |
| | | | | | S | 62-431-0000-111-000-0000 | KROGER #459/SHALONDA OWENS | 26.97 | |
| | | | | | S | 62-431-0000-111-000-0000 | L GEORGES CONEY | 165.00 | |
| | | | | | S | 62-431-0000-111-000-0000 | DETROIT ZOO-GUEST | 1,140.00 | |
| | | | | | S | 62-431-0000-114-000-0000 | LARRY'S FOODLAND/CYNTHIA | 119.98 | |
| | | | | | S | 62-431-0000-114-000-0000 | TARGET 00008722/CYNTHIA PIERSO | 38.64 | |
| | | | | | S | 62-431-0000-114-000-0000 | DETROIT BAGEL FACTORY/CYNTHIA | 41.00 | |
| | | | | | S | 62-431-0000-114-000-0000 | KROGER #361/CYNTHIA PIERSON | 15.98 | |
| | | | | | S | 62-431-0000-114-000-0000 | TLF*THRIFTY FLORIST/CYNTHIA PI | 72.06 | |
| | | | | | S | 62-431-0000-114-000-0002 | SCHOOL SPECIALTY | 60.00 | |
| | | | | | S | 62-431-0000-117-000-0000 | PANERA BREAD #600698 O/ROBERT | 65.40 | |
| | | | | | S | 62-431-0000-117-000-0000 | SAMS CLUB.COM/ROBERT | 59.30 | |
| | | | | | S | 62-431-0000-117-000-0000 | TARGET.COM/ROBERT | 19.08 | |
| | | | | | S | 62-431-0000-117-000-0000 | TARGET.COM/ROBERT | 38.16 | |
| | | | | | S | 62-431-0000-117-000-0000 | TARGET.COM/ROBERT | 38.16 | |
| | | | | | S | 62-431-0000-117-000-0000 | TARGET.COM/ROBERT | 6.36 | |
| | | | | | S | 62-431-0000-117-000-0000 | ABSOPURE WATER | 36.42 | |
| | | | | | S | 62-431-0000-117-000-0003 | GFS STORE #0209/ROBERT | 14.99 | |
| | | | | | S | 62-431-0000-117-000-0003 | DETROIT BAGEL FACTORY/ROBERT | 99.00 | |
| | | | | | S | 62-431-0000-117-000-0003 | KROGER/ROBERT WITHERSPOON | 155.77 | |
| | | | | | S | 62-431-0000-117-000-0003 | SAMSCLUB.COM/ROBERT | 313.11 | |
| | | | | | S | 62-431-0000-126-000-0000 | WRISTBANDBROS.COM/SHERRI | 296.00 | |
| | | | | | S | 62-431-0000-126-000-0001 | GFS ECOMM #0647/SHERRI | 218.68 | |
| | | | | | S | 62-431-0000-132-000-0000 | DIAMOND JACKS RIVER TO/CHRISTI | 720.00 | |
| | | | | | S | 62-431-0000-132-000-0000 | 4TE*CULLIGAN OF ANN AR/CHRISTI | 40.17 | |
| | | | | | S | 62-431-0000-132-000-0000 | WORLD WILDLIFE FUND, I/CHRISTI | 370.00 | |
| | | | | | S | 62-431-0000-132-000-0000 | TARGET.COM/CHRISTINE BROOME | 25.44 | |
| | | | | | S | 62-431-0000-132-000-0000 | TARGET.COM/CHRISTINE BROOME | 47.35 | |
| | | | | | S | 62-431-0000-132-000-0000 | TARGET.COM/CHRISTINE BROOME | 53.71 | |
| | | | | | S | 62-431-0000-132-000-0000 | FILMFREEWAY/CHRISTINE BROOME | 13.25 | |
| | | | | | S | 62-431-0000-132-000-0000 | GREAT LAKES ACE | 117.10 | |
| | | | | | S | 62-431-0000-132-000-0000 | DIAMOND JACKS RIVER TO/CHRISTI | 720.00 | |
| | | | | | S | 62-431-0000-132-000-0000 | TARGET PLUS/CHRISTINE BROOME | 28.04 | |
| | | | | | S | 62-431-0000-132-000-0002 | CHICAGO BOOKS & | 40.55 | |
| | | | | | S | 62-431-0000-135-000-0000 | ALLOUSH GRILL/MICHAEL | 147.03 | |
| | | | | | S | 62-431-0000-135-000-0000 | PUMP IT UP OF WIXOM/MICHAEL DA | 150.00 | |

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| | | | | | S | 62-431-0000-135-000-0000 | GFS STORE #0647/MICHAEL | 55.96 | |
| | | | | | S | 62-431-0000-135-000-0000 | KROGER #442/MICHAEL | 25.03 | |
| | | | | | S | 62-431-0000-141-000-0000 | LIVONIA ITALIAN BAKERY/KATIE D | 556.22 | |
| | | | | | S | 62-431-0000-141-000-0000 | MMS.COM/KATIE DODGE | 80.19 | |
| | | | | | S | 62-431-0000-141-000-0000 | PP*FUNDRAISEIT.ORG/KATIE | 220.50 | |
| | | | | | S | 62-431-0000-141-000-0000 | SP SUNSHINESISTERS/KATIE | 286.95 | |
| | | | | | S | 62-431-0000-147-000-0000 | PANERA BREAD #600690 O/THOMAS | 71.83 | |
| | | | | | S | 62-431-0000-147-000-0000 | PANERA BREAD #600690 O/THOMAS | 60.92 | |
| | | | | | S | 62-431-0000-147-000-0000 | OPTIMAL WATER STATION/THOMAS | 93.59 | |
| | | | | | S | 62-431-0000-147-000-0001 | SQ *KATHY B/THOMAS TRAUB | 35.00 | |
| | | | | | S | 62-431-0000-147-000-0003 | TOTALLY PROMOTIONAL/THOMAS | 468.00 | |
| | | | | | S | 62-431-0000-150-000-0002 | MJR WESTLAND GRAND/NICOLE | 920.75 | |
| | | | | | S | 62-431-0000-150-000-0002 | KROGER #618/NICOLE HUNTER | 27.94 | |
| | | | | | S | 62-431-0000-150-000-0002 | MJR WESTLAND GRAND/NICOLE | 799.46 | |
| | | | | | S | 62-431-0000-160-000-0000 | JETS PIZZA/LAWRENCE DELUCA | 142.01 | |
| | | | | | S | 62-431-0000-160-000-0000 | BUSCH'S #1029/LAWRENCE DELUCA | 22.32 | |
| | | | | | S | 62-431-0000-160-000-0000 | BENTO39/LAWRENCE DELUCA | 124.88 | |
| | | | | | S | 62-431-0000-160-000-0000 | SIAM SPICY 4 INC/LAWRENCE DELU | 41.35 | |
| | | | | | S | 62-431-0000-160-000-0000 | SP STICKY BRAND/LAWRENCE | 32.99 | |
| | | | | | S | 62-431-0000-171-000-0000 | MENARDS LIVONIA MI/JULIE LINN | 26.25 | |
| | | | | | S | 62-431-0000-172-000-0000 | LITTLE CAESARS 1303 00/JONATHO | 110.83 | |
| | | | | | S | 62-431-0000-172-000-0000 | VALENTINOS OF | 317.20 | |
| | | | | | S | 62-431-0000-172-000-0000 | VALENTINOS OF | 168.48 | |
| | | | | | S | 62-431-0000-172-000-0000 | WWW.SHREDCORP.COM/JONATHON | 37.00 | |
| | | | | | S | 62-431-0000-174-000-0000 | IN *PAT-TEES/KIMBERLY SAMOUELI | 713.44 | |
| | | | | | S | 62-431-0000-174-000-0000 | POTBELLYCATERING/KIMBERLY | 103.64 | |
| | | | | | S | 62-431-0000-174-000-0000 | PANERA BREAD #600690 O/KIMBERL | 144.62 | |
| | | | | | S | 62-431-0000-174-000-0000 | ABSOPURE WATER | 29.95 | |
| | | | | | S | 62-431-0000-177-000-0000 | MLB*DETROIT TIGERS I/BENJAMIN | 300.00 | |
| | | | | | S | 62-431-0000-177-000-0000 | LITTLE CAESARS 3255-00/BENJAMI | 17.50 | |
| | | | | | S | 62-431-0000-177-000-0000 | MEIJER STORE #068/BENJAMIN HIL | 41.31 | |
| | | | | | S | 62-431-0000-177-000-0000 | JIMMY JOHNS 519 | 103.83 | |
| | | | | | S | 62-431-0000-177-000-0000 | BUSCH'S #1156/BENJAMIN HILLARD | 11.63 | |
| | | | | | S | 62-431-0000-177-000-0000 | BUSCH'S #1156/BENJAMIN HILLARD | 30.77 | |
| | | | | | S | 62-431-0000-177-000-0000 | CHIPOTLE ONLINE/BENJAMIN HILLA | 205.06 | |
| | | | | | S | 62-431-0000-177-000-0000 | SLICE*ZINOSSUBSPIZZA/BENJAMIN | 124.23 | |
| | | | | | S | 62-431-0000-177-000-0000 | ANN ARBOR HANDS-ON | 150.00 | |

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| | | | | | S | 62-431-0000-192-000-0000 | CREATEMYTEECOM/LAURISA | 201.50 | |
| | | | | | S | 62-431-0000-192-000-0000 | KROGER #615/LAURISA BURKE | 27.98 | |
| | | | | | S | 62-431-0000-192-000-0000 | DETROIT BAGEL FACTORY/LAURISA | 6.00 | |
| | | | | | S | 62-431-0000-192-000-0000 | DETROIT BAGEL FACTORY/LAURISA | 11.00 | |
| | | | | | S | 62-431-0000-215-000-0002 | FIRST BOOK/BRIAN JENSEN | 46.80 | |
| | | | | | S | 62-431-0000-215-000-0008 | FIRST BOOK/BRIAN JENSEN | 12.00 | |
| | | | | | S | 62-431-0000-215-000-0010 | DOMINO'S 1085/BRIAN JENSEN | 174.42 | |
| | | | | | S | 62-431-0000-215-000-0010 | DOLLARTREE/BRIAN JENSEN | 31.25 | |
| | | | | | S | 62-431-0000-215-000-0013 | CROWD CONTROL | 106.49 | |
| | | | | | S | 62-431-0000-215-000-0024 | ALDI 67004/BRIAN JENSEN | 20.29 | |
| | | | | | S | 62-431-0000-215-000-0024 | DOMINO'S 1085/BRIAN JENSEN | 52.39 | |
| | | | | | S | 62-431-0000-215-000-0028 | SAMSCLUB.COM/BRIAN JENSEN | 460.44 | |
| | | | | | S | 62-431-0000-215-000-0028 | TARGET 00022301/BRIAN JENSEN | 220.48 | |
| | | | | | S | 62-431-0000-215-000-0028 | KROGER #459/BRIAN JENSEN | 120.48 | |
| | | | | | S | 62-431-0000-220-000-0000 | SAMSCLUB #6454/SHANAN | 36.96 | |
| | | | | | S | 62-431-0000-220-000-0000 | HUNGRY HOWIES 17/SHANAN | 46.28 | |
| | | | | | S | 62-431-0000-220-000-0000 | SAMS CLUB #6666/SHANAN | 36.96 | |
| | | | | | S | 62-431-0000-220-000-0000 | SAMS CLUB #6657/SHANAN | 37.14 | |
| | | | | | S | 62-431-0000-220-000-0005 | SP PRIME TIME AWARDS/SHANAN | 216.09 | |
| | | | | | S | 62-431-0000-220-000-0005 | JUSTAWARDMEDALS.COM/SHANAN | 334.97 | |
| | | | | | S | 62-431-0000-220-000-0011 | SAMSCLUB.COM/SHANAN | 32.96 | |
| | | | | | S | 62-431-0000-220-000-0012 | NASSP PRODUCT & | 290.29 | |
| | | | | | S | 62-431-0000-220-000-0013 | SAMS CLUB #6666/SHANAN | 31.12 | |
| | | | | | S | 62-431-0000-220-000-0022 | SAMSCLUB #6657/SHANAN | 104.80 | |
| | | | | | S | 62-431-0000-220-000-0022 | SAMS CLUB #6666/SHANAN | 172.98 | |
| | | | | | S | 62-431-0000-220-000-0022 | SAMSCLUB #6454/SHANAN | 13.94 | |
| | | | | | S | 62-431-0000-225-000-0000 | ANTONIOS PICCOLO | 592.81 | |
| | | | | | S | 62-431-0000-225-000-0000 | FROLICKINGBALLOONS/KRISTYN | 360.00 | |
| | | | | | S | 62-431-0000-225-000-0000 | TEACHERSPAYTEACHERS. | 4.00 | |
| | | | | | S | 62-431-0000-225-000-0000 | KROGER #442/KRISTYN COUSINO | 78.52 | |
| | | | | | S | 62-431-0000-225-000-0000 | KROGER #442/KRISTYN COUSINO | 45.73 | |
| | | | | | S | 62-431-0000-225-000-0000 | KROGER #442/KRISTYN COUSINO | 63.92 | |
| | | | | | S | 62-431-0000-225-000-0000 | GFM*GOFUNDME IN | 300.00 | |
| | | | | | S | 62-431-0000-270-000-0002 | SAMS CLUB.COM/KRISTEN | 65.00 | |
| | | | | | S | 62-431-0000-270-000-0006 | SLICE*ZINOSSUBSPIZZA/CASON | 183.65 | |
| | | | | | S | 62-431-0000-270-000-0006 | LOWES #00907*/CASON CONWAY | 95.38 | |
| | | | | | S | 62-431-0000-270-000-0006 | WWW.GBRANDUSA.* | 446.50 | |

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| | | | | | S | 62-431-0000-270-000-0006 | BSN SPORTS LLC/CASON CONWAY | 122.28 | |
| | | | | | S | 62-431-0000-270-000-0006 | BSN SPORTS LLC/CASON CONWAY | 180.57 | |
| | | | | | S | 62-431-0000-270-000-0006 | LOWES #01847*/CASON CONWAY | 42.38 | |
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| | | | | | S | 62-431-0000-270-000-0006 | CROWN AWARDS INC/CASON | 249.05 | |
| | | | | | S | 62-431-0000-270-000-0006 | LOWES #00907*/CASON CONWAY | 84.59 | |
| | | | | | S | 62-431-0000-270-000-0055 | LITTLE CAESARS 3255-00/PAUL ME | 53.62 | |
| | | | | | S | 62-431-0000-270-000-0055 | LOWES #00768*/PAUL MERCIER | 31.74 | |
| | | | | | S | 62-431-0000-270-000-0056 | DUNKIN #302232 Q35/PAUL MERCIE | 77.94 | |
| | | | | | S | 62-431-0000-270-000-0057 | SAMSCLUB.COM/KRISTEN | 484.49 | |
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| | | | | | S | 62-431-0000-270-000-0057 | SAMS CLUB.COM/KRISTEN | 315.04 | |
| | | | | | S | 62-431-0000-270-000-0088 | LITTLE CAESARS 3255-00/JEFFREY | 96.83 | |
| | | | | | S | 62-431-0000-280-000-0005 | PAYPAL *HIGHESTHONO/JOHN HALL | 65.93 | |
| | | | | | S | 62-431-0000-280-000-0005 | TM *MICHIGAN HIGH SCHO/JOHN HA | 19.40 | |
| | | | | | S | 62-431-0000-280-000-0005 | GTR - FOOD & BEV/JOHN HALL | 16.17 | |
| | | | | | S | 62-431-0000-280-000-0008 | FSP*MISSION POINT/NICOLE COLLI | 700.00 | |
| | | | | | S | 62-431-0000-280-000-0023 | GFS STORE #1525/ALLISON MCCLEL | 14.99 | |
| | | | | | S | 62-431-0000-280-000-0025 | HAL LEONARD | 140.14 | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMSCLUB.COM/NICOLE COLLINS | 528.89 | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMSCLUB.COM/NICOLE COLLINS | 412.48 | |
| | | | | | S | 62-431-0000-280-000-0031 | HF MUSEUM CALL | 414.00 | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMSCLUB.COM/ANDREW PESCI | 411.60 | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMSCLUB.COM/ANDREW PESCI | 465.24 | |
| | | | | | S | 62-431-0000-280-000-0031 | CHICK-FIL-A #04664/ANDREW PESC | 208.03 | |
| | | | | | S | 62-431-0000-280-000-0039 | MENARDS LIVONIA MI/ANDREW | 343.12 | |
| | | | | | S | 62-431-0000-280-000-0048 | TLF*CARDWELL FLORIST/ANDREW | 123.95 | |
| | | | | | S | 62-431-0000-280-000-0052 | SAMS CLUB #6666/NICOLE YOUNG | 174.44 | |
| | | | | | S | 62-431-0000-280-000-0086 | HOLIDAY INNS/JOHN HALL | 936.56 | |
| | | | | | S | 62-431-0000-280-000-0140 | SQ *PABLOON BALLOON CO/NICOLE | 303.00 | |
| | | | | | S | 62-431-0000-290-000-0009 | SP REDS TEAM SPORTS/ARNOLD | 195.00 | |
| | | | | | S | 62-431-0000-290-000-0009 | VALENTINOS OF LIVONIA/ARNOLD M | 159.12 | |
| | | | | | S | 62-431-0000-290-000-0009 | BUSCH'S #1029/ARNOLD MUSCAT | 35.36 | |
| | | | | | S | 62-431-0000-290-000-0009 | THE UPS STORE 3011/ARNOLD | 11.00 | |

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| | | | | | S | 62-431-0000-290-000-0009 | THE HOME DEPOT #2704/ARNOLD | 79.44 | |
| | | | | | S | 62-431-0000-290-000-0018 | SQ *CHAMPION | 500.00 | |
| | | | | | S | 62-431-0000-290-000-0018 | SQ *CHAMPION | 500.00 | |
| | | | | | S | 62-431-0000-290-000-0033 | SAMS CLUB.COM/PAUL KENNEDY | 268.58 | |
| | | | | | S | 62-431-0000-290-000-0033 | SAMS CLUB.COM/PAUL KENNEDY | 265.78 | |
| | | | | | S | 62-431-0000-290-000-0033 | SAMSCLUB.COM/PAUL KENNEDY | 427.46 | |
| | | | | | S | 62-431-0000-290-000-0033 | JETS PIZZA MI008/PAUL KENNEDY | 134.39 | |
| | | | | | S | 62-431-0000-290-000-0045 | RUN FAST SPORTS/ARNOLD | 2,232.00 | |
| | | | | | S | 62-431-0000-290-000-0079 | CORNHOLE WORLDWIDE/PAUL | 620.00 | |
| | | | | | S | 62-431-0000-290-000-0089 | CVS/PHARMACY #08239/RICHARD | 36.45 | |
| | | | | | S | 62-431-0000-290-000-0089 | PANERA BREAD #600690 | 96.85 | |
| | | | | | S | 62-431-0000-290-000-0089 | SQ *DETROIT MINI DONUT/PAUL KE | 647.50 | |
| | | | | | S | 62-431-0000-290-000-0093 | DAVE & BUSTER'S, INC./ARNOLD M | 2,420.79 | |
| | | | | | S | 62-431-0000-290-000-0148 | GEORGE'S SENATE CONEY/ARNOLD | 600.00 | |
| | | | | | S | 62-431-0000-290-000-0165 | FCCLA/PAUL KENNEDY | 361.00 | |
| | | | | | S | 62-431-0000-295-000-0005 | MAGNATAG INC./LINDSAY GRAY | 953.98 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 72.64 | |
| | | | | | S | 62-431-0000-348-000-0000 | DOLLAR TREE/GARFIELD COMM | 2.50 | |
| | | | | | S | 62-431-0000-348-000-0000 | MCDONALD'S F11317/GARFIELD | 57.09 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 39.19 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 65.66 | |
| | | | | | S | 62-431-0000-348-000-0000 | MENARDS LIVONIA MI/GARFIELD CO | 50.88 | |
| | | | | | S | 62-431-0000-348-000-0000 | SQ *ANASTASIA AND KATI/GARFIEL | 26.33 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 142.84 | |
| | | | | | S | 62-431-0000-348-000-0000 | KROGER #691/LAUREN FEIGEL | 27.44 | |
| | | | | | S | 62-431-0000-348-000-0000 | KROGER #691/LAUREN FEIGEL | 31.97 | |
| | | | | | S | 62-431-0000-348-000-0000 | WRIST-BAND* WRIST- | 102.14 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 75.01 | |
| | | | | | S | 62-431-0000-348-000-0000 | DOLLARTREE/LAUREN FEIGEL | 134.89 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/LAUREN FEIGE | 67.92 | |
| | | | | | S | 62-431-0000-348-000-0000 | LIFETOUCH NSS MOBILE/LAUREN | 425.00 | |
| | | | | | S | 62-431-0000-348-000-0000 | OPENTIP.COM/LAUREN FEIGEL | 686.59 | |
| | | | | | S | 62-431-0000-348-000-0000 | DAVE & BUSTER'S, INC./GARFIELD | 149.95 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 33.97 | |
| | | | | | S | 62-431-0000-348-000-0000 | DOLLAR TREE/GARFIELD COMM | 18.10 | |
| | | | | | S | 62-431-0000-348-000-0000 | OPENTIP.COM/LAUREN FEIGEL | 98.00 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/LAUREN FEIGE | 10.58 | |
| | | | | | S | 62-431-0000-348-000-0000 | MLB*DETROIT TIGERS I/LAUREN FE | 675.00 | 80,463.91 |

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| | | | | | G | 11-111-5110-114-000-0000 | TARGET.COM/CYNTHIA PIERSON | 126.50 | |
| | | | | | G | 11-111-5110-114-000-0000 | TARGET.COM/CYNTHIA PIERSON | 165.11 | |
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| | | | | | G | 11-111-5110-114-000-0000 | TARGET.COM/CYNTHIA PIERSON | 12.69 | |
| | | | | | G | 11-111-5110-114-000-0000 | TARGET.COM/CYNTHIA PIERSON | 44.62 | |
| | | | | | G | 11-111-5110-117-000-0000 | QUICKLUTION/ROBERT | 49.00 | |
| | | | | | G | 11-111-5110-117-000-0000 | QUICKLUTION/ROBERT | 49.00 | |
| | | | | | G | 11-111-5110-117-000-0000 | TARGET.COM/ROBERT | 26.39 | |
| | | | | | G | 11-111-5110-126-000-0000 | WEST MUSIC/SHERRI MAZZONI | 279.84 | |
| | | | | | G | 11-111-5110-132-000-0000 | WALMART.COM/CHRISTINE | 423.99 | |
| | | | | | G | 11-111-5110-135-000-0000 | AMAZON | 57.35 | |
| | | | | | G | 11-111-5110-171-000-0000 | SP HEGGERTY/JULIE LINN | 210.04 | |
| | | | | | G | 11-111-5110-171-000-0000 | THE HOME DEPOT #2742/JULIE LIN | 11.66 | |
| | | | | | G | 11-111-5110-171-000-0000 | MUSICPLAYONLINE.COM/JULIE LINN | 200.00 | |
| | | | | | G | 11-111-5110-172-000-0000 | WALMART.COM | 44.52 | |
| | | | | | G | 11-111-5110-172-000-0000 | US.STORE.BAMBULAB. | 28.18 | |
| | | | | | G | 11-111-5110-174-000-0000 | LAKESHORE LEARNING | 612.84 | |
| | | | | | G | 11-111-5110-192-000-0000 | SP WOODBURN PRESS/LAURISA | 568.44 | |
| | | | | | G | 11-111-5110-192-000-0000 | IMSE/LAURISA BURKE | 53.00 | |
| | | | | | G | 11-111-5110-192-000-0000 | HOMEDEPOT.COM/LAURISA BURKE | 130.12 | |
| | | | | | F | 11-111-5110-192-000-9803 | US.STORE.BAMBULAB. | 118.65 | |
| | | | | | F | 11-112-5110-215-000-3490 | GOBILDA/BRIAN JENSEN | 131.33 | |
| | | | | | G | 11-112-5110-220-000-0000 | SP QUALITYIMPRINT/SHANAN | 385.74 | |
| | | | | | G | 11-112-5110-220-000-0000 | CRICUT/SHANAN WHEELER | 95.88 | |
| | | | | | G | 11-112-5110-220-000-0000 | MIDWEST MODEL & | 149.70 | |
| | | | | | G | 11-112-5110-220-000-0000 | SP QUALITYIMPRINT/SHANAN | 365.00 | |
| | | | | | G | 11-113-5110-000-000-9115 | AMERICAN HEART | 345.34 | |
| | | | | | G | 11-113-5110-270-000-0000 | EDPUZZLE PRO TEACHER/KRISTEN | 15.00 | |
| | | | | | G | 11-113-5110-270-000-0000 | SP WAYSIDE PUBLISHIN/JEFFREY B | 136.11 | |
| | | | | | G | 11-113-5110-270-000-0000 | EDPUZZLE PRO TEACHER/KRISTEN | 15.00 | |
| | | | | | G | 11-113-5110-270-000-0000 | EDPUZZLE PRO TEACHER/KRISTEN | 15.00 | |
| | | | | | G | 11-113-5110-270-000-0000 | EDPUZZLE PRO TEACHER/KRISTEN | 13.50 | |
| | | | | | G | 11-113-5110-270-000-0000 | EDPUZZLE PRO TEACHER/KRISTEN | 13.50 | |
| | | | | | G | 11-113-5110-280-000-0000 | JOERANDAZZOSFRUIT&VEG# | 79.48 | |
| | | | | | G | 11-113-5110-280-000-0000 | MEIJER STORE #070/ALLISON MCCL | 45.84 | |
| | | | | | G | 11-113-5110-280-000-0000 | MEIJER STORE #070/ALLISON MCCL | 20.97 | |
| | | | | | G | 11-113-5110-280-000-0000 | GFS STORE #0647/ALLISON MCCLEL | 39.94 | |

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| | | | | | G | 11-113-5110-280-000-0000 | MEIJER STORE #070/ALLISON MCCL | 67.41 | |
| | | | | | G | 11-113-5110-280-000-0000 | SAMS CLUB.COM/ALLISON | 58.73 | |
| | | | | | G | 11-113-5110-280-000-0000 | FACTILE JEOPARDY 1YEAR/NICOLE | 48.00 | |
| | | | | | G | 11-113-5110-280-000-0000 | KAHOOT! ASA/NICOLE YOUNG | 143.90 | |
| | | | | | G | 11-113-5110-280-000-0000 | MEIJER STORE #070/ALLISON MCCL | 60.21 | |
| | | | | | G | 11-113-5110-280-000-0000 | MEIJER STORE #070/ALLISON MCCL | 27.56 | |
| | | | | | G | 11-113-5110-280-000-0000 | WAL-MART #3336/ALLISON MCCLELL | 28.76 | |
| | | | | | G | 11-113-5110-290-000-0000 | D J*WSJ/PAUL KENNEDY | 16.00 | |
| | | | | | G | 11-113-5110-290-000-0000 | MPIX/PAUL KENNEDY | 18.37 | |
| | | | | | G | 11-113-5110-290-000-0000 | BLOOKET/PAUL KENNEDY | 59.88 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | 90.32 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | 81.52 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER #5015/MARTHA WARE | 25.98 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER #5015/MARTHA WARE | 111.33 | |
| | | | | | G | 11-113-5110-290-000-0000 | MPIX/PAUL KENNEDY | 65.72 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | 287.32 | |
| | | | | | G | 11-113-5110-290-000-0000 | TEACHERSPAYTEACHERS.CO/PAUL | 10.00 | |
| | | | | | G | 11-113-5110-290-000-0000 | MPIX/PAUL KENNEDY | 45.20 | |
| | | | | | G | 11-113-5110-290-000-0000 | THE WEEK MAGAZINE/PAUL | 368.94 | |
| | | | | | G | 11-113-5110-290-000-0000 | TL* MATH MEDIC AP STAT/PAUL KE | 129.00 | |
| | | | | | G | 11-113-5110-290-000-0000 | TFS*FISHERSCI ECOM CHI/PAUL KE | 463.89 | |
| | | | | | G | 11-113-5110-290-000-0000 | GFS ECOMM #0647/MARTHA WARE | 109.90 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | (4.49) | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | 41.48 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | 215.15 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | 36.20 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | 71.06 | |
| | | | | | G | 11-118-5110-381-000-0000 | SP INSECT LORE/KATIE DODGE | 297.08 | |
| | | | | | F | 11-125-4910-000-000-6842 | HF MUSEUM CALL | 651.00 | |
| | | | | | F | 11-127-5110-295-000-3440 | 3DCONNEXIONCOM/LINDSAY GRAY | 100.70 | |
| | | | | | F | 11-127-5110-295-000-3440 | MEDBRIDGE, INC/LINDSAY GRAY | 329.00 | |
| | | | | | F | 11-127-5110-295-000-3440 | IN *CALO & SON'S CONST/LINDSAY | 1,754.00 | |
| | | | | | F | 11-131-5110-108-000-3310 | GLOBAL PRINTING/ELAN/KAREN LIN | 394.42 | |
| | | | | | G | 11-213-5990-117-000-0000 | TARGET.COM/ROBERT | 30.51 | |
| | | | | | G | 11-213-5990-270-000-0000 | HEALTH SUPPLIES | 239.68 | |
| | | | | | G | 11-221-3220-000-000-9115 | PAYPAL *MAGC/THERESA O BRIEN | 135.00 | |
| | | | | | G | 11-221-3220-000-000-9116 | WAYNE RESA/SHANAN WHEELER | 50.00 | |
| | | | | | G | 11-221-3220-000-000-9116 | WAYNE RESA/SHANAN WHEELER | 50.00 | |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| | | | | | G | 11-221-3220-000-000-9116 | WAYNE RESA/PETER MAZZONI | 50.00 | |
| | | | | | G | 11-221-3220-000-000-9116 | WAYNE RESA/PETER MAZZONI | (50.00) | |
| | | | | | G | 11-221-3220-000-000-9116 | WAYNE RESA/PETER MAZZONI | 50.00 | |
| | | | | | F | 11-221-3220-000-000-9821 | RES* DOUBLETREE/MAEGAN | 541.78 | |
| | | | | | F | 11-221-5990-141-000-9815 | THE DISCOVERY SOURCE I/KATIE D | 632.20 | |
| | | | | | G | 11-222-5310-117-000-0000 | FOLLETT CONTENT | 19.44 | |
| | | | | | G | 11-222-5310-172-000-0000 | SCHOLASTIC, INC./JONATHON | 540.24 | |
| | | | | | G | 11-222-5310-172-000-0000 | DEMCO INC/JONATHON | 394.72 | |
| | | | | | G | 11-226-5910-328-000-0000 | OPENAI *CHATGPT | 20.00 | |
| | | | | | G | 11-226-5990-000-000-9117 | KROGER #618/KEVIN ETUE | 41.66 | |
| | | | | | G | 11-226-5990-000-000-9118 | KROGER #618/KEVIN ETUE | 73.41 | |
| | | | | | G | 11-226-5990-000-000-9118 | DETROIT BAGEL FACTORY/KEVIN ET | 28.00 | |
| | | | | | G | 11-226-5990-000-000-9118 | KROGER #618/KEVIN ETUE | 41.65 | |
| | | | | | G | 11-231-5990-000-000-0000 | KROGER #618/THOMAS TRAUB | 3.98 | |
| | | | | | G | 11-231-5990-000-000-0000 | SQ *KATHY B/THOMAS TRAUB | 40.00 | |
| | | | | | G | 11-231-5990-000-000-0000 | SUPER MERCADO EL | 108.56 | |
| | | | | | G | 11-231-5990-000-000-0000 | BUDDYSPIZZA/TERESA GIUNTA | 294.91 | |
| | | | | | G | 11-231-5990-000-000-0000 | COFFEE + CREAM/TERESA GIUNTA | 51.39 | |
| | | | | | G | 11-231-5990-000-000-0000 | DOLLAR TREE/THOMAS TRAUB | 11.93 | |
| | | | | | G | 11-231-5990-000-000-0000 | SUPER MERCADO EL | 220.67 | |
| | | | | | G | 11-231-5990-000-000-0000 | DOLLAR TREE/THOMAS TRAUB | 31.36 | |
| | | | | | G | 11-231-5990-000-000-0000 | DOLLAR TREE/THOMAS TRAUB | 6.63 | |
| | | | | | G | 11-232-3220-000-000-0000 | GRAND TRAVERSE RESORT/ALISON | 406.68 | |
| | | | | | G | 11-232-3220-000-000-0000 | GRAND TRAVERSE | 406.68 | |
| | | | | | G | 11-232-3220-000-000-0000 | GTR - FOOD & BEV/ALISON SMITH | 131.30 | |
| | | | | | G | 11-232-3220-000-000-0000 | TST*SPIKES KEG O NAIL/ALISON S | 128.41 | |
| | | | | | G | 11-232-3220-000-000-0000 | TRATTORIA STELLA/ALISON SMITH | 185.50 | |
| | | | | | G | 11-232-5990-000-000-0000 | SP ROVIN CERAMICS/CYNTHIA PIER | (49.29) | |
| | | | | | G | 11-232-5990-000-000-0000 | TARGET.COM */TERESA GIUNTA | 6.99 | |
| | | | | | G | 11-232-5990-000-000-0000 | TARGET.COM */TERESA GIUNTA | 65.68 | |
| | | | | | G | 11-232-5990-000-000-0000 | TARGET.COM */TERESA GIUNTA | 267.40 | |
| | | | | | G | 11-232-5990-000-000-0000 | TARGET.COM */TERESA GIUNTA | 40.11 | |
| | | | | | G | 11-232-5990-000-000-0000 | CHIPOTLE MEX GR ONLINE/ALISON | 151.94 | |
| | | | | | G | 11-232-5990-000-000-0000 | TARGET.COM/TERESA GIUNTA | 3.00 | |
| | | | | | G | 11-232-5990-000-000-0000 | OPENAI *CHATGPT | 20.00 | |
| | | | | | G | 11-232-5990-000-000-0000 | SP ROVIN CERAMICS/CYNTHIA PIER | 145.16 | |
| | | | | | G | 11-232-5990-000-000-0000 | SP ROVIN CERAMICS/CYNTHIA PIER | 185.06 | |
| | | | | | G | 11-232-7410-000-000-0000 | D J*WSJ/ANDREA OQUIST | 129.00 | |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| | | | | | G | 11-241-3220-344-000-0000 | MASSP & MASC/MAHS/THERESA O | 1,950.00 | |
| | | | | | G | 11-241-5910-114-000-0000 | USPS PO 2554850150/CYNTHIA PIE | 45.75 | |
| | | | | | G | 11-241-5910-126-000-0000 | WWW.SHREDCORP.COM/SHERRI | 44.00 | |
| | | | | | G | 11-241-5910-177-000-0000 | OFFICE DEPOT #1170/BENJAMIN HI | 233.15 | |
| | | | | | G | 11-241-5910-215-000-0000 | QUILL CORPORATION/BRIAN | 48.50 | |
| | | | | | G | 11-241-5910-215-000-0000 | STAPLS7678265498000002/BRIAN J | 188.79 | |
| | | | | | G | 11-241-5910-280-000-0000 | DISPLAYS2GO/NICOLE COLLINS | 1,104.67 | |
| | | | | | G | 11-241-7410-344-000-0000 | NASSP PRODUCT & | 385.00 | |
| | | | | | G | 11-252-3220-000-000-0000 | MARRIOTT/ALISON SMITH | 434.24 | |
| | | | | | G | 11-252-3220-000-000-0000 | HILTON/ALISON SMITH | 601.44 | |
| | | | | | G | 11-252-3220-000-000-0000 | HILTON/ALISON SMITH | 601.44 | |
| | | | | | G | 11-252-3220-000-000-0000 | HILTON/ALISON SMITH | 736.44 | |
| | | | | | G | 11-261-5910-000-000-0000 | FEDEX OFFICE 0459 NFBK/WILLIAM | 48.36 | |
| | | | | | G | 11-261-5990-114-000-9104 | STICKER GENIUS/CYNTHIA | 107.04 | |
| | | | | | G | 11-261-5990-123-000-9104 | HOMEDEPOT.COM/GARFIELD COMM | 125.51 | |
| | | | | | G | 11-261-5990-123-000-9104 | HOMEDEPOT.COM/GARFIELD COMM | 149.91 | |
| | | | | | G | 11-261-5990-123-000-9104 | THE HOME DEPOT #2742/GARFIELD | 239.91 | |
| | | | | | G | 11-261-5990-132-000-9104 | BULK REEF SUPPLY/CHRISTINE | 323.97 | |
| | | | | | G | 11-261-5990-135-000-0000 | GREAT LAKES ACE HDWE/MICHAEL | 26.49 | |
| | | | | | G | 11-261-5990-135-000-9104 | THE HOME DEPOT 2704/MICHAEL | 60.23 | |
| | | | | | G | 11-261-5990-135-000-9104 | HUNTS ACE HDWE/MICHAEL | 200.00 | |
| | | | | | G | 11-261-5990-147-000-9104 | PP*FUNDRAISEIT.ORG/THOMAS | 329.70 | |
| | | | | | G | 11-261-5990-150-000-9104 | THE HOME DEPOT #2742/NICOLE | 81.52 | |
| | | | | | G | 11-261-5990-177-000-9104 | DISPLAYS2GO/BENJAMIN HILLARD | 652.19 | |
| | | | | | G | 11-261-5990-192-000-9104 | WWW.BESTOFSIGNS.COM/LAURISA | 904.89 | |
| | | | | | G | 11-261-5990-220-000-0000 | THE HOME DEPOT 2742/SHANAN | 30.98 | |
| | | | | | G | 11-261-5990-270-000-9104 | LOWES #00907*/KRISTEN QUESADA | 52.98 | |
| | | | | | G | 11-261-5990-270-000-9104 | LOWES #00907*/KRISTEN QUESADA | 53.30 | |
| | | | | | G | 11-261-5990-290-000-9118 | THE HOME DEPOT #2704/PAUL | 101.70 | |
| | | | | | G | 11-282-3510-000-000-0000 | OAKLAND PRESS/STACEY JENKINS | 14.00 | |
| | | | | | G | 11-282-3510-000-000-0000 | WEB*MLIVE.COM/STACEY JENKINS | 10.00 | |
| | | | | | G | 11-282-3510-000-000-0000 | USATODAY CO DIGITAL/STACEY JEN | 19.99 | |
| | | | | | G | 11-282-3510-000-000-0000 | USATODAY CO DIGITAL/STACEY JEN | 19.99 | |
| | | | | | G | 11-282-5990-000-000-0000 | JOTFORM INC/STACEY JENKINS | 348.00 | |
| | | | | | G | 11-283-3220-000-000-0000 | METROPOLITAN DETROIT | 50.00 | |
| | | | | | G | 11-283-3220-000-000-0000 | METROPOLITAN DETROIT B/PHILLIP | 35.00 | |
| | | | | | G | 11-283-5990-000-000-0000 | HERITAGE BAKERY/WILLIAM GREEN | 19.30 | |
| | | | | | G | 11-283-5990-000-000-0000 | LEE S CHICKEN/LAWRENCE | 479.78 | |

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| | | | | | G | 11-283-5990-000-000-0000 | PANERA BREAD #600663 O/PHILLIP | 79.64 | |
| | | | | | G | 11-283-5990-000-000-9119 | HONEYBAKED HAM #4112/KEVIN | 115.70 | |
| | | | | | G | 11-283-5990-000-000-9119 | SAMSCLUB.COM/WILLIAM GREEN | 340.45 | |
| | | | | | G | 11-284-3220-000-000-0000 | MANCINO'S RESTAURANT/TIMOTHY | 17.43 | |
| | | | | | G | 11-284-3220-000-000-0000 | JIMMY JOHNS - 566/TIMOTHY KLAN | 20.13 | |
| | | | | | G | 11-284-3220-000-000-0000 | KILWINS GRAND RAPIDS/TIMOTHY K | 14.18 | |
| | | | | | G | 11-284-3220-000-000-0000 | HILTON/TIMOTHY KLAN | 724.44 | |
| | | | | | G | 11-284-3220-000-000-0000 | SOHO SUSHI/TIMOTHY KLAN | 29.49 | |
| | | | | | G | 11-284-4140-000-000-0000 | SMTP2GO, I* SMTP2GO EM/LIVONIA | 15.00 | |
| | | | | | G | 11-284-4140-000-000-0000 | GOLDFAX/LIVONIA PS IT DEPT | 295.94 | |
| | | | | | G | 11-284-4140-000-000-0000 | MSFT+*+E0100ZCBY0/TIMOTHY | 20.00 | |
| | | | | | G | 11-293-4290-280-000-0000 | CARLS GOLFLAND ST JOHN/JOHN | 400.00 | |
| | | | | | G | 11-293-5990-270-000-0000 | CEP*PLUM HOLLOW CC/CASON | 540.44 | |
| | | | | | G | 11-293-5990-270-000-0000 | ROBERT BROOKE & ASSOC/CASON | 47.34 | |
| | | | | | G | 11-293-7410-270-000-0000 | SCHLPAY*ROMEO | 126.00 | |
| | | | | | F | 11-331-3190-147-000-6010 | SQ *HIGH TOUCH HIGH TE/THOMAS | 400.00 | |
| | | | | | F | 11-331-5610-111-000-6010 | SAMS CLUB.COM/SHALONDA | 146.80 | |
| | | | | | F | 11-331-5610-111-000-6010 | VALENTINOS OF | 290.16 | |
| | | | | | F | 11-331-5610-111-000-6010 | GFS STORE #0647/SHALONDA | 41.97 | |
| | | | | | F | 11-331-5610-147-000-6010 | MEIJER STORE #068/THOMAS | 33.63 | |
| | | | | | F | 11-331-5610-147-000-6010 | LITTLE CAESARS 3255-00/THOMAS | 110.13 | |
| | | | | | F | 11-331-5990-111-000-6010 | TARGET 00022301/SHALONDA | 42.48 | |
| | | | | | F | 11-331-5990-111-000-6010 | TARGET 00022301/SHALONDA | 34.99 | |
| | | | | | G | 11-351-5990-375-000-0000 | SOM LARA CCLB LICENSE/LIVONIA | 100.00 | |
| | | | | | G | 11-351-5990-375-000-0000 | SLICKCITYTROY/LIVONIA PS SACC | 500.00 | |
| | | | | | G | 11-351-5990-375-000-0000 | MERRI BOWL/LIVONIA PS SACC | 498.79 | |
| | | | | | G | 11-351-5990-375-000-0000 | MOI DETROIT/LIVONIA PS SACC | 381.60 | |
| | | | | | G | 12-121-0000-000-000-0000 | WALMART.COM 8009256278/KATIE D | 1.72 | |
| | | | | | G | 12-121-0000-000-000-0000 | SAMSCLUB.COM/KATIE DODGE | 135.98 | |
| | | | | | G | 12-121-0000-000-000-0000 | AMAZON MKTPLACE | (1.20) | |
| | | | | | G | 12-121-0000-000-000-0000 | AMAZON MKTPLACE | (0.81) | |
| | | | | | G | 12-121-0000-000-000-0000 | AMAZON MKTPLACE | (0.75) | |
| | | | | | G | 12-121-0000-000-000-0000 | AMAZON MKTPLACE | (0.74) | |
| | | | | | G | 12-121-0000-000-000-0000 | AMAZON MKTPLACE | (0.68) | |
| | | | | | G | 12-121-0000-000-000-0000 | AMAZON MKTPLACE | (0.68) | |
| | | | | | G | 12-121-0000-000-000-0000 | AMAZON MKTPLACE | (0.68) | |
| | | | | | G | 12-121-0000-000-000-0000 | AMAZON MKTPLACE | (0.67) | |
| | | | | | G | 12-121-0000-000-000-0000 | AMAZON MKTPLACE | (0.65) | |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| | | | | | G | 12-121-0000-000-000-0000 | AMAZON MKTPLACE | (0.60) | |
| | | | | | G | 12-121-0000-000-000-0000 | AMAZON MKTPLACE | (0.32) | |
| | | | | | G | 12-121-0000-000-000-0000 | AMAZON.COM/LAWRENCE GREZAK | (0.28) | |
| | | | | | G | 12-121-0000-000-000-0000 | AMAZON MKTPLACE | (14.17) | |
| | | | | | G | 12-121-0000-000-000-0000 | AMAZON MKTPLACE | (0.88) | |
| | | | | | G | 12-121-0000-000-000-0000 | AMAZON MKTPLACE | (0.71) | |
| | | | | | G | 12-121-0000-000-000-0000 | AMAZON MKTPLACE | (0.70) | |
| | | | | | G | 12-121-0000-000-000-0000 | AMAZON MKTPLACE | (0.65) | |
| | | | | | G | 12-121-0000-000-000-0000 | AMAZON MKTPLACE | (0.63) | |
| | | | | | G | 12-121-0000-000-000-0000 | AMAZON MKTPLACE | (0.61) | |
| | | | | | G | 12-121-0000-000-000-0000 | AMAZON MKTPLACE | (0.61) | |
| | | | | | G | 12-121-0000-000-000-0000 | AMAZON MKTPLACE | (0.61) | |
| | | | | | G | 12-121-0000-000-000-0000 | AMAZON MKTPLACE | (0.61) | |
| | | | | | G | 12-121-0000-000-000-0000 | AMAZON MKTPLACE | (0.39) | |
| | | | | | G | 12-121-0000-000-000-0000 | AMAZON MKTPLACE | (0.35) | |
| | | | | | G | 12-121-0000-000-000-0000 | AMAZON MKTPLACE | (0.31) | |
| | | | | | G | 12-121-0000-000-000-0000 | NORTHVILLE/LAWRENCE GREZAK | 5.00 | |
| | | | | | G | 12-121-0000-000-000-0000 | SAMS CLUB #6657/MICHAEL | 58.74 | |
| | | | | | C | 21-122-5110-147-193-9703 | MDE EDUCATOR LICENSE/MAEGAN | 50.00 | |
| | | | | | C | 21-122-5110-192-193-9703 | MDE EDUCATOR LICENSE/MAEGAN | 50.00 | |
| | | | | | C | 21-122-5110-270-170-9704 | AMTRAK | 92.00 | |
| | | | | | C | 21-122-5110-270-170-9704 | PY *ZINGERMAN S CATERI/MAEGAN | 279.84 | |
| | | | | | C | 21-213-5990-000-000-9703 | SP K9 KENNEL BOSS/LAUREN FEIGE | 104.94 | |
| | | | | | S | 62-431-0000-000-000-0005 | OPENTIP.COM/LAUREN FEIGEL | 276.86 | |
| | | | | | S | 62-431-0000-105-000-0000 | 1105 N UNIVERSITY 2276/JENNIFE | 908.00 | |
| | | | | | S | 62-431-0000-105-000-0000 | WALMART.COM/JENNIFER WILSON | 64.51 | |
| | | | | | S | 62-431-0000-105-000-0000 | SQ *COOKIES AND | 294.15 | |
| | | | | | S | 62-431-0000-105-000-0000 | SAWYER + I* IMAGINATIO/JENNIFE | 511.91 | |
| | | | | | S | 62-431-0000-105-000-0000 | SP HEGGERTY/JENNIFER WILSON | 106.34 | |
| | | | | | S | 62-431-0000-105-000-0000 | FIVE BELOW 568/JENNIFER WILSON | 49.22 | |
| | | | | | S | 62-431-0000-105-000-0000 | UMD ENV INTERPRETIVE C/JENNIFE | 126.00 | |
| | | | | | S | 62-431-0000-105-000-0000 | UMD ENV INTERPRETIVE C/JENNIFE | 132.00 | |
| | | | | | S | 62-431-0000-111-000-0000 | SAMSCLUB.COM/SHALONDA | 154.74 | |
| | | | | | S | 62-431-0000-111-000-0000 | JIFFY* BLANKS/SHALONDA OWENS | 520.82 | |
| | | | | | S | 62-431-0000-111-000-0000 | JIFFY* CUSTOM/SHALONDA OWENS | 227.90 | |
| | | | | | S | 62-431-0000-111-000-0000 | SAMS CLUB.COM/SHALONDA | 53.62 | |
| | | | | | S | 62-431-0000-111-000-0000 | TARGET 00022301/SHALONDA | 2.10 | |
| | | | | | S | 62-431-0000-111-000-0000 | TARGET 00022301/SHALONDA | 2.55 | |

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| | | | | | S | 62-431-0000-111-000-0000 | GFS STORE #0647/SHALONDA | 35.98 | |
| | | | | | S | 62-431-0000-111-000-0000 | MCDONALD'S F11852/SHALONDA | 26.39 | |
| | | | | | S | 62-431-0000-111-000-0000 | LITTLE CAESARS #0003/SHALONDA | 17.99 | |
| | | | | | S | 62-431-0000-111-000-0000 | DETROIT ZOO-GUEST | 1,286.00 | |
| | | | | | S | 62-431-0000-111-000-0000 | 1105 N UNIVERSITY 2276/SHALOND | 468.00 | |
| | | | | | S | 62-431-0000-111-000-0000 | WAVE - *DREAMS | 929.78 | |
| | | | | | S | 62-431-0000-111-000-0000 | GFS STORE #0647/SHALONDA | 2.52 | |
| | | | | | S | 62-431-0000-114-000-0000 | BUSCH'S #1029/CYNTHIA PIERSON | 22.47 | |
| | | | | | S | 62-431-0000-114-000-0000 | LEDAS CONEY ISLAND/CYNTHIA PIE | 157.88 | |
| | | | | | S | 62-431-0000-114-000-0000 | SAMS CLUB.COM/CYNTHIA | 63.12 | |
| | | | | | S | 62-431-0000-114-000-0000 | POPCORN WAGON/CYNTHIA | 121.45 | |
| | | | | | S | 62-431-0000-114-000-0000 | SLICE*ZINOSSUBSPIZZA/CYNTHIA P | 170.17 | |
| | | | | | S | 62-431-0000-114-000-0000 | SAMSCLUB.COM/CYNTHIA PIERSON | 83.92 | |
| | | | | | S | 62-431-0000-114-000-0000 | WESTBORN MARKET | 26.49 | |
| | | | | | S | 62-431-0000-117-000-0000 | MICHAELS #9490/ROBERT | 36.53 | |
| | | | | | S | 62-431-0000-117-000-0000 | TARGET.COM/ROBERT | 29.68 | |
| | | | | | S | 62-431-0000-117-000-0000 | TEACHERSPAYTEACHERS. | 3.30 | |
| | | | | | S | 62-431-0000-117-000-0000 | TARGET.COM/ROBERT | 35.61 | |
| | | | | | S | 62-431-0000-117-000-0000 | TARGET.COM/ROBERT | (35.61) | |
| | | | | | S | 62-431-0000-117-000-0000 | ETSY. | 2.11 | |
| | | | | | S | 62-431-0000-117-000-0003 | DETROIT BAGEL FACTORY/ROBERT | 81.00 | |
| | | | | | S | 62-431-0000-117-000-0003 | GFS STORE #0647/ROBERT | 86.97 | |
| | | | | | S | 62-431-0000-117-000-0003 | TARGET 00022301/ROBERT | 35.09 | |
| | | | | | S | 62-431-0000-117-000-0006 | EXXON RABIA UPPAL CORP/ROBERT | 13.99 | |
| | | | | | S | 62-431-0000-117-000-0006 | U-HAULMY MECHANICS | 381.83 | |
| | | | | | S | 62-431-0000-117-000-0006 | SHELL OIL12816970011/ROBERT WI | 57.71 | |
| | | | | | S | 62-431-0000-126-000-0000 | UMD ENV INTERPRETIVE C/SHERRI | 560.00 | |
| | | | | | S | 62-431-0000-126-000-0000 | PANERA BREAD #600663 O/SHERRI | 63.41 | |
| | | | | | S | 62-431-0000-126-000-0001 | OTC BRANDS *OTC BRAND/SHERRI | 111.90 | |
| | | | | | S | 62-431-0000-132-000-0000 | GREAT LAKES ACE | 23.31 | |
| | | | | | S | 62-431-0000-132-000-0000 | HAMMOND FARMS | 349.30 | |
| | | | | | S | 62-431-0000-132-000-0000 | THE HOME DEPOT 2704/CHRISTINE | 95.02 | |
| | | | | | S | 62-431-0000-132-000-0000 | LEDAS CONEY ISLAND/CHRISTINE B | 177.88 | |
| | | | | | S | 62-431-0000-132-000-0000 | DETROIT HS/CHRISTINE BROOME | 300.00 | |
| | | | | | S | 62-431-0000-132-000-0000 | 4TE*CULLIGAN OF ANN AR/CHRISTI | 40.17 | |
| | | | | | S | 62-431-0000-135-000-0000 | SQ *HAZEL COFFEE LLC/MICHAEL D | 460.00 | |
| | | | | | S | 62-431-0000-135-000-0000 | TCT*ANDERSON'S/CHRISTINE | 584.99 | |
| | | | | | S | 62-431-0000-135-000-0000 | AMAZON | 103.39 | |

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| | | | | | S | 62-431-0000-135-000-0000 | THE UPS STORE 3011/MICHAEL DAR | 70.00 | |
| | | | | | S | 62-431-0000-135-000-0000 | WRISTBANDBROS.COM/MICHAEL | 296.80 | |
| | | | | | S | 62-431-0000-135-000-0000 | IMPRESSION 5/MICHAEL DARASKAVI | 850.00 | |
| | | | | | S | 62-431-0000-135-000-0000 | MI MUSEUM ADMISSIONS/MICHAEL | 428.00 | |
| | | | | | S | 62-431-0000-135-000-0000 | IMPRESSION 5/MICHAEL DARASKAVI | 825.00 | |
| | | | | | S | 62-431-0000-135-000-0000 | MI MUSEUM ADMISSIONS/MICHAEL | 392.00 | |
| | | | | | S | 62-431-0000-135-000-0000 | SHEESH MEDITERRANEAN | 90.61 | |
| | | | | | S | 62-431-0000-141-000-0000 | WALMART.COM/KATIE DODGE | (2.28) | |
| | | | | | S | 62-431-0000-141-000-0000 | WALMART.COM/KATIE DODGE | 2.28 | |
| | | | | | S | 62-431-0000-141-000-0000 | KROGER #442/KATIE DODGE | 30.82 | |
| | | | | | S | 62-431-0000-141-000-0000 | APPLE SPICE - LIVONIA/KATIE DO | 151.10 | |
| | | | | | S | 62-431-0000-141-000-0000 | SAMSCLUB.COM/KATIE DODGE | 58.28 | |
| | | | | | S | 62-431-0000-141-000-0000 | WALMART.COM/KATIE DODGE | 14.36 | |
| | | | | | S | 62-431-0000-141-000-0000 | WALMART.COM 8009256278/KATIE D | (2.16) | |
| | | | | | S | 62-431-0000-141-000-0000 | WALMART.COM 8009256278/KATIE D | 44.99 | |
| | | | | | S | 62-431-0000-141-000-0000 | WALMART.COM/KATIE DODGE | (7.39) | |
| | | | | | S | 62-431-0000-147-000-0000 | JOES MARKETPLACE/THOMAS | 52.99 | |
| | | | | | S | 62-431-0000-147-000-0000 | ALDI 67004/THOMAS TRAUB | 200.26 | |
| | | | | | S | 62-431-0000-147-000-0000 | KROGER #618/THOMAS TRAUB | 33.73 | |
| | | | | | S | 62-431-0000-147-000-0000 | GFS STORE #0647/THOMAS TRAUB | 111.46 | |
| | | | | | S | 62-431-0000-147-000-0000 | LITTLE CAESARS 3255-00/THOMAS | 6.61 | |
| | | | | | S | 62-431-0000-147-000-0000 | DOLLAR TREE/THOMAS TRAUB | 6.36 | |
| | | | | | S | 62-431-0000-147-000-0000 | GFS STORE #0978/THOMAS TRAUB | 39.98 | |
| | | | | | S | 62-431-0000-147-000-0000 | PANERA BREAD #600690 O/THOMAS | 71.83 | |
| | | | | | S | 62-431-0000-147-000-0000 | SQ *KATHY B/THOMAS TRAUB | 40.00 | |
| | | | | | S | 62-431-0000-147-000-0000 | DOLLAR TREE/THOMAS TRAUB | 7.95 | |
| | | | | | S | 62-431-0000-147-000-0000 | DOLLAR TREE/THOMAS TRAUB | 65.46 | |
| | | | | | S | 62-431-0000-147-000-0000 | KROGER #618/THOMAS TRAUB | 127.98 | |
| | | | | | S | 62-431-0000-147-000-0000 | SQ *OLYMPIC CONEY ISLA/THOMAS | 190.80 | |
| | | | | | S | 62-431-0000-150-000-0002 | TRADER JOE S #667/NICOLE HUNTE | 21.16 | |
| | | | | | S | 62-431-0000-150-000-0002 | TOLEDO MUDHENS | 2,107.00 | |
| | | | | | S | 62-431-0000-150-000-0002 | BULLETIN BRANDS INC/NICOLE HUN | 1,198.68 | |
| | | | | | S | 62-431-0000-150-000-0002 | STARBUCKS STORE 23871/NICOLE | 7.74 | |
| | | | | | S | 62-431-0000-150-000-0002 | DETROIT ZOO-GUEST RELA/NICOLE | 608.00 | |
| | | | | | S | 62-431-0000-150-000-0002 | DETROIT ZOO-GUEST RELA/NICOLE | 1,000.00 | |
| | | | | | S | 62-431-0000-150-000-0002 | JIMMY JOHNS 519 ECOMM/NICOLE | 135.53 | |
| | | | | | S | 62-431-0000-150-000-0002 | KROGER #618/NICOLE HUNTER | 6.99 | |

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| | | | | | S | 62-431-0000-160-000-0000 | SQ *THE REPTARIUM / LE/LAWRENC | 1,000.00 | |
| | | | | | S | 62-431-0000-160-000-0000 | WALGREENS #10359/LAWRENCE | 13.98 | |
| | | | | | S | 62-431-0000-171-000-0000 | TST*TONY BALONYS SUBMA/JULIE L | 131.00 | |
| | | | | | S | 62-431-0000-171-000-0000 | DOLLARTREE/JULIE LINN | 14.31 | |
| | | | | | S | 62-431-0000-171-000-0000 | KROGER #364/JULIE LINN | 162.18 | |
| | | | | | S | 62-431-0000-172-000-0000 | WAVE - *MAT HEAGERTY/JONATHON | 950.00 | |
| | | | | | S | 62-431-0000-172-000-0000 | LIVONIA TROPHY & | 29.00 | |
| | | | | | S | 62-431-0000-172-000-0000 | JIMMY JOHNS 2917 | 51.96 | |
| | | | | | S | 62-431-0000-172-000-0000 | PENSKE TRK LSG | 266.30 | |
| | | | | | S | 62-431-0000-172-000-0000 | PENSKE TRK LSG | 594.00 | |
| | | | | | S | 62-431-0000-174-000-0000 | KROGER #618/KIMBERLY | 92.00 | |
| | | | | | S | 62-431-0000-174-000-0000 | SQ *HARTFELT | 325.00 | |
| | | | | | S | 62-431-0000-174-000-0000 | JIMMY JOHNS 2917 | 109.04 | |
| | | | | | S | 62-431-0000-174-000-0000 | ABSOPURE WATER | 29.95 | |
| | | | | | S | 62-431-0000-174-000-0000 | OTC BRANDS *OTC | 203.42 | |
| | | | | | S | 62-431-0000-177-000-0000 | MLB*DETROIT TIGERS I/BENJAMIN | 900.00 | |
| | | | | | S | 62-431-0000-177-000-0000 | SLICE*ZINOSSUBSPIZZA/BENJAMIN | 65.76 | |
| | | | | | S | 62-431-0000-177-000-0000 | MEIJER.COM #068/BENJAMIN HILLA | 70.30 | |
| | | | | | S | 62-431-0000-177-000-0000 | MLB*DETROIT TIGERS I/BENJAMIN | 270.00 | |
| | | | | | S | 62-431-0000-177-000-0000 | SENATE CONEY ISLAND/BENJAMIN | 134.48 | |
| | | | | | S | 62-431-0000-177-000-0000 | MEIJER.COM #068/BENJAMIN HILLA | 10.00 | |
| | | | | | S | 62-431-0000-192-000-0000 | SQ *THE ROLLING STOVES/LAURISA | 49.82 | |
| | | | | | S | 62-431-0000-192-000-0000 | DUNKIN #354529 Q35/LAURISA BUR | 82.84 | |
| | | | | | S | 62-431-0000-192-000-0000 | JIMMY JOHNS 1072 | 262.22 | |
| | | | | | S | 62-431-0000-215-000-0006 | SAMS CLUB.COM/BRIAN JENSEN | 21.60 | |
| | | | | | S | 62-431-0000-215-000-0009 | SAMS CLUB.COM/BRIAN JENSEN | 57.07 | |
| | | | | | S | 62-431-0000-215-000-0009 | DD/BR #337855/BRIAN JENSEN | 10.36 | |
| | | | | | S | 62-431-0000-215-000-0009 | FIRST BOOK/BRIAN JENSEN | 2.22 | |
| | | | | | S | 62-431-0000-215-000-0010 | SP AVENOIR HOME/BRIAN JENSEN | 64.99 | |
| | | | | | S | 62-431-0000-215-000-0010 | OTC BRANDS *OTC BRAND/BRIAN | 23.82 | |
| | | | | | S | 62-431-0000-215-000-0010 | PANERA BREAD #600663 O/BRIAN J | 42.36 | |
| | | | | | S | 62-431-0000-215-000-0013 | SAMS CLUB.COM/BRIAN JENSEN | 43.20 | |
| | | | | | S | 62-431-0000-215-000-0013 | STAPLS7915198086000001/BRIAN J | 97.52 | |
| | | | | | S | 62-431-0000-215-000-0016 | BT *REVROBOTICS/BRIAN JENSEN | 120.21 | |
| | | | | | S | 62-431-0000-215-000-0016 | GOBILDA/BRIAN JENSEN | 57.10 | |
| | | | | | S | 62-431-0000-215-000-0020 | LIVONIA TROPHY & SCREE/BRIAN J | 235.00 | |
| | | | | | S | 62-431-0000-215-000-0021 | MEIJER STORE #188/BRIAN JENSEN | 97.16 | |

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| | | | | | S | 62-431-0000-215-000-0021 | THRIFT BOOKS GLOBAL, L/BRIAN J | 27.78 | |
| | | | | | S | 62-431-0000-215-000-0024 | CVS/PHARMACY #08212/BRIAN | 11.59 | |
| | | | | | S | 62-431-0000-215-000-0024 | DOLLAR TREE/BRIAN JENSEN | 7.50 | |
| | | | | | S | 62-431-0000-215-000-0024 | DOLLARTREE/BRIAN JENSEN | 15.00 | |
| | | | | | S | 62-431-0000-220-000-0000 | MENARDS.COM/SHANAN WHEELER | 256.84 | |
| | | | | | S | 62-431-0000-220-000-0000 | WAL-MART #2631/SHANAN | 9.54 | |
| | | | | | S | 62-431-0000-220-000-0000 | WAL-MART #5844/SHANAN | 50.20 | |
| | | | | | S | 62-431-0000-220-000-0000 | WM SUPERCENTER #3476/SHANAN | 38.16 | |
| | | | | | S | 62-431-0000-220-000-0000 | LITTLE CAESARS #0099/SHANAN | 64.57 | |
| | | | | | S | 62-431-0000-220-000-0000 | SAMS CLUB #6666/SHANAN | 125.82 | |
| | | | | | S | 62-431-0000-220-000-0005 | HARBOR FREIGHT | 682.60 | |
| | | | | | S | 62-431-0000-220-000-0005 | 4 ALL PROMOS/SHANAN WHEELER | (15.60) | |
| | | | | | S | 62-431-0000-220-000-0005 | CHEAPESTEES.COM/SHANAN | 1,428.42 | |
| | | | | | S | 62-431-0000-220-000-0005 | CHEAPESTEES.COM/SHANAN | (80.83) | |
| | | | | | S | 62-431-0000-220-000-0008 | ALDI 67004/SHANAN WHEELER | 36.56 | |
| | | | | | S | 62-431-0000-220-000-0008 | KROGER #618/SHANAN WHEELER | 22.04 | |
| | | | | | S | 62-431-0000-220-000-0008 | 4 ALL PROMOS/SHANAN WHEELER | 275.60 | |
| | | | | | S | 62-431-0000-220-000-0008 | SP LAMA KITS SHOPIFY/SHANAN | 765.76 | |
| | | | | | S | 62-431-0000-220-000-0008 | SP LAMA KITS SHOPIFY/SHANAN | 34.82 | |
| | | | | | S | 62-431-0000-220-000-0008 | ALDI 67066/SHANAN WHEELER | 37.47 | |
| | | | | | S | 62-431-0000-220-000-0013 | SAMSCLUB #6666/SHANAN | 8.28 | |
| | | | | | S | 62-431-0000-220-000-0016 | SAMSCLUB #6666/SHANAN | 213.55 | |
| | | | | | S | 62-431-0000-220-000-0020 | ABSOPURE WATER | 36.42 | |
| | | | | | S | 62-431-0000-220-000-0022 | SAMSCLUB #6666/SHANAN | 240.80 | |
| | | | | | S | 62-431-0000-225-000-0000 | NASSP PRODUCT & | 88.99 | |
| | | | | | S | 62-431-0000-225-000-0000 | CUSTOMINK LLC/KRISTYN COUSINO | 1,101.65 | |
| | | | | | S | 62-431-0000-225-000-0000 | NASSP PRODUCT & | 301.42 | |
| | | | | | S | 62-431-0000-225-000-0000 | NASSP PRODUCT & | 385.00 | |
| | | | | | S | 62-431-0000-225-000-0000 | CHEAPESTEES.COM/KRISTYN | 965.67 | |
| | | | | | S | 62-431-0000-225-000-0000 | ETSY. | 931.27 | |
| | | | | | S | 62-431-0000-270-000-0002 | SPO*LASPALAPAS/JEFFREY | 170.82 | |
| | | | | | S | 62-431-0000-270-000-0002 | TIM HORTONS #916595/JEFFREY BU | 39.98 | |
| | | | | | S | 62-431-0000-270-000-0006 | ATHLETIC.NET/CASON CONWAY | 135.00 | |
| | | | | | S | 62-431-0000-270-000-0006 | BASEBALL SAVINGS/CASON | 147.38 | |
| | | | | | S | 62-431-0000-270-000-0006 | ENGRAVED TO LAST/CASON | 662.65 | |
| | | | | | S | 62-431-0000-270-000-0006 | BSN SPORTS LLC/CASON CONWAY | 71.53 | |
| | | | | | S | 62-431-0000-270-000-0006 | IN *THE D ZONE LLC/CASON CONWA | 375.00 | |
| | | | | | S | 62-431-0000-270-000-0006 | IN *PRECISION BASEBALL/CASON C | 803.25 | |

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| | | | | | S | 62-431-0000-270-000-0006 | THE HOME DEPOT #2742/CASON | (79.00) | |
| | | | | | S | 62-431-0000-270-000-0006 | THE HOME DEPOT #2742/CASON | (79.00) | |
| | | | | | S | 62-431-0000-270-000-0006 | THE HOME DEPOT #2742/CASON | 961.17 | |
| | | | | | S | 62-431-0000-270-000-0006 | THE HOME DEPOT #2742/CASON | 1,217.86 | |
| | | | | | S | 62-431-0000-270-000-0006 | THE HOME DEPOT #2762/CASON | 168.54 | |
| | | | | | S | 62-431-0000-270-000-0006 | THE HOME DEPOT #2704/CASON | 207.95 | |
| | | | | | S | 62-431-0000-270-000-0027 | SAMS CLUB.COM/KRISTEN | 287.70 | |
| | | | | | S | 62-431-0000-270-000-0055 | DUNKIN #302232 Q35/PAUL MERCIE | 269.72 | |
| | | | | | S | 62-431-0000-270-000-0055 | CHIPOTLE 4220/PAUL MERCIER | 36.68 | |
| | | | | | S | 62-431-0000-270-000-0055 | LITTLE CAESARS #0057/PAUL MERC | 94.23 | |
| | | | | | S | 62-431-0000-270-000-0055 | WM SUPERCENTER #3476/PAUL | 128.49 | |
| | | | | | S | 62-431-0000-270-000-0055 | LITTLE CAESARS 3255-00/PAUL ME | 33.96 | |
| | | | | | S | 62-431-0000-270-000-0055 | WM SUPERCENTER #5893/PAUL | 26.76 | |
| | | | | | S | 62-431-0000-270-000-0055 | DUNKIN #302232 Q35/PAUL MERCIE | 193.04 | |
| | | | | | S | 62-431-0000-270-000-0055 | ALCHILE MEXICAN GRILL/PAUL MER | 365.13 | |
| | | | | | S | 62-431-0000-270-000-0056 | JETSPIZZA.COM/PAUL MERCIER | 15.11 | |
| | | | | | S | 62-431-0000-270-000-0056 | LITTLE CAESARS 3255-00/PAUL ME | 118.17 | |
| | | | | | S | 62-431-0000-270-000-0057 | SAMS CLUB.COM/KRISTEN | 560.01 | |
| | | | | | S | 62-431-0000-270-000-0057 | SAMSCLUB.COM/KRISTEN | 553.15 | |
| | | | | | S | 62-431-0000-270-000-0057 | SAMSCLUB.COM/KRISTEN | 380.58 | |
| | | | | | S | 62-431-0000-270-000-0057 | SAMS CLUB.COM/KRISTEN | 507.63 | |
| | | | | | S | 62-431-0000-270-000-0057 | SAMSCLUB.COM/KRISTEN | 681.30 | |
| | | | | | S | 62-431-0000-270-000-0057 | SAMS CLUB.COM/KRISTEN | 569.60 | |
| | | | | | S | 62-431-0000-270-000-0076 | CEDAR POINT ONLINE/JEFFREY | 2,820.96 | |
| | | | | | S | 62-431-0000-270-000-0108 | SP SHOPNEHS.US/JEFFREY | 86.39 | |
| | | | | | S | 62-431-0000-270-000-0109 | MU ALPHA THETA/JEFFREY | 139.00 | |
| | | | | | S | 62-431-0000-270-000-0109 | MU ALPHA THETA/KRISTEN | 420.00 | |
| | | | | | S | 62-431-0000-270-000-0116 | KIWANIS INTERNATIONAL/PAUL MER | 510.00 | |
| | | | | | S | 62-431-0000-280-000-0005 | CONDOLENCES.COM/ANDREW | 126.17 | |
| | | | | | S | 62-431-0000-280-000-0005 | THE UPS STORE 3011/JOHN HALL | 476.00 | |
| | | | | | S | 62-431-0000-280-000-0005 | MHSFCA.COM/JOHN HALL | 100.00 | |
| | | | | | S | 62-431-0000-280-000-0026 | WAYNE RESA/ANDREW PESCI | 50.00 | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMSCLUB.COM/ANDREW PESCI | 314.84 | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMSCLUB.COM/ANDREW PESCI | 664.52 | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMSCLUB.COM/ANDREW PESCI | 481.26 | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMSCLUB.COM/ANDREW PESCI | 325.02 | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMSCLUB.COM/ANDREW PESCI | (45.92) | |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| | | | | | S | 62-431-0000-280-000-0031 | SAMSCLUB.COM/ANDREW PESCI | (21.46) | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMSCLUB.COM/ANDREW PESCI | 424.89 | |
| | | | | | S | 62-431-0000-280-000-0038 | VISTAPRINT/ANDREW PESCI | 266.91 | |
| | | | | | S | 62-431-0000-280-000-0039 | TRIUMPH CHARTER/NICOLE | 467.50 | |
| | | | | | S | 62-431-0000-280-000-0039 | WWW COSTCO COM/NICOLE | 359.49 | |
| | | | | | S | 62-431-0000-280-000-0039 | TST*THOMASS DINING/NICOLE | 180.43 | |
| | | | | | S | 62-431-0000-280-000-0048 | 1-800-FLOWERS.COM,INC./ANDREW | 78.34 | |
| | | | | | S | 62-431-0000-280-000-0052 | DOLLAR TREE/NICOLE YOUNG | 5.30 | |
| | | | | | S | 62-431-0000-280-000-0057 | TRIUMPH CHARTER/NICOLE | 467.50 | |
| | | | | | S | 62-431-0000-280-000-0100 | THE FLOWER SHOP/ANDREW PESCI | 175.00 | |
| | | | | | S | 62-431-0000-280-000-0100 | MIHSSCA/JOHN HALL | 60.00 | |
| | | | | | S | 62-431-0000-280-000-0140 | AATSP/NICOLE COLLINS | 140.00 | |
| | | | | | S | 62-431-0000-280-000-0140 | SQ *MICHAELS ENTERTAIN/NICOLE | 480.00 | |
| | | | | | S | 62-431-0000-280-000-0140 | DOLLARTREE/NICOLE YOUNG | 7.95 | |
| | | | | | S | 62-431-0000-280-000-0201 | THE LOONEY BAKER/ANDREW | 380.00 | |
| | | | | | S | 62-431-0000-280-000-0201 | JOE'S PRODUCE ECOMM/ANDREW | 199.98 | |
| | | | | | S | 62-431-0000-280-000-0201 | LIVONIA ITALIAN BAKERY/ANDREW | 354.96 | |
| | | | | | S | 62-431-0000-290-000-0009 | AMZ*BOOKPAL/ARNOLD MUSCAT | 562.22 | |
| | | | | | S | 62-431-0000-290-000-0009 | THE UPS STORE 3011/ARNOLD | 153.70 | |
| | | | | | S | 62-431-0000-290-000-0009 | TLF*THRIFTY FLORIST/ARNOLD | 65.98 | |
| | | | | | S | 62-431-0000-290-000-0009 | THE UPS STORE 3011/ARNOLD | 11.00 | |
| | | | | | S | 62-431-0000-290-000-0009 | TLF*THRIFTY FLORIST/ARNOLD | 143.88 | |
| | | | | | S | 62-431-0000-290-000-0032 | USPS.COM POSTAL STORE/PAUL | 80.75 | |
| | | | | | S | 62-431-0000-290-000-0032 | SAMSCLUB.COM/PETER MAZZONI | 372.97 | |
| | | | | | S | 62-431-0000-290-000-0033 | SAMS CLUB.COM/PAUL KENNEDY | 439.39 | |
| | | | | | S | 62-431-0000-290-000-0033 | SAMSCLUB.COM/PAUL KENNEDY | 286.98 | |
| | | | | | S | 62-431-0000-290-000-0033 | SAMS CLUB.COM/PAUL KENNEDY | 400.59 | |
| | | | | | S | 62-431-0000-290-000-0033 | SPO*PARADISEPARK/PAUL | 441.00 | |
| | | | | | S | 62-431-0000-290-000-0033 | SP SHOP DECA/PAUL KENNEDY | 377.69 | |
| | | | | | S | 62-431-0000-290-000-0033 | REGAL AWARDS UNLIMITED/PAUL | 82.78 | |
| | | | | | S | 62-431-0000-290-000-0033 | SAMSCLUB.COM/PAUL KENNEDY | 435.71 | |
| | | | | | S | 62-431-0000-290-000-0050 | THE UPS STORE 3011/ARNOLD | 21.82 | |
| | | | | | S | 62-431-0000-290-000-0050 | THE UPS STORE 3011/ARNOLD | 21.84 | |
| | | | | | S | 62-431-0000-290-000-0050 | TLF*FRENCHS FLOWERS | 400.00 | |
| | | | | | S | 62-431-0000-290-000-0067 | DETROIT BAGEL FACTORY/PAUL | 37.25 | |
| | | | | | S | 62-431-0000-290-000-0079 | WWP*MY FERTILIZING COM/PAUL | 419.02 | |
| | | | | | S | 62-431-0000-290-000-0089 | KROGER #618/RICHARD MESTDAGH | 31.06 | |
| | | | | | S | 62-431-0000-290-000-0089 | SQ *SUGAR RUSH, LLC/RICHARD | 247.82 | |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| | | | | | S | 62-431-0000-290-000-0089 | HYATT HOTELS/RICHARD | 210.19 | |
| | | | | | S | 62-431-0000-290-000-0089 | GRIFFIN MUSEUM OF SCI/PAUL KEN | 2,109.00 | |
| | | | | | S | 62-431-0000-290-000-0089 | HYATT HOTELS/PAUL KENNEDY | 3,833.21 | |
| | | | | | S | 62-431-0000-290-000-0089 | SQ *FIZZ SODA SHOP/RICHARD MES | 1,200.00 | |
| | | | | | S | 62-431-0000-290-000-0089 | JETS PIZZA MI008/RICHARD MESTD | 65.00 | |
| | | | | | S | 62-431-0000-290-000-0099 | CC* CRUMBL NOVI/PETER MAZZONI | 4.49 | |
| | | | | | S | 62-431-0000-290-000-0109 | THE LOONEY BAKER/PAUL | 82.50 | |
| | | | | | S | 62-431-0000-290-000-0150 | ONE UNDER CRAFT BEER | 500.00 | |
| | | | | | S | 62-431-0000-295-000-0005 | GO APPAREL* LIVONIA CA/LINDSAY | 536.36 | |
| | | | | | S | 62-431-0000-295-000-0005 | GO APPAREL* LIVONIA CA/LINDSAY | 1,220.80 | |
| | | | | | S | 62-431-0000-295-000-0005 | SLICE*ZINOSSUBSPIZZA/LINDSAY G | 188.09 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 41.64 | |
| | | | | | S | 62-431-0000-348-000-0000 | KROGER #691/GARFIELD COMM | 44.54 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 116.75 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 99.64 | |
| | | | | | S | 62-431-0000-348-000-0000 | FSP*BOUNCING IN THE SU/GARFIEL | 256.57 | |
| | | | | | S | 62-431-0000-348-000-0000 | KROGER #691/GARFIELD COMM | 46.19 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 102.56 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 2.87 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 2.64 | |
| | | | | | S | 62-431-0000-348-000-0000 | WAL-MART #2631/GARFIELD COMM | 63.49 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 28.97 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 94.80 | |
| | | | | | S | 62-431-0000-348-000-0000 | WESTBORN MARKET 43107/LAUREN | 31.79 | |
| | | | | | S | 62-431-0000-348-000-0000 | KROGER #691/LAUREN FEIGEL | 85.42 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/LAUREN FEIGE | 75.50 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 84.34 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 70.88 | |
| | | | | | S | 62-431-0000-348-000-0000 | KROGER #691/GARFIELD COMM | 115.49 | |
| | | | | | S | 62-431-0000-348-000-0000 | THE LOONEY BAKER/LAUREN | 52.50 | |
| | | | | | S | 62-431-0000-348-000-0000 | GREAT LAKES ACE HDWE/LAUREN | 16.19 | |
| | | | | | S | 62-431-0000-348-000-0000 | BLICK ART MATERIALS/LAUREN FEI | 389.89 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #054/GARFIELD | 27.28 | |
| | | | | | S | 62-431-0000-348-000-0000 | THE LOONEY BAKER/GARFIELD | 82.50 | |
| | | | | | S | 62-431-0000-348-000-0000 | CHAMBERLIN PONY RIDES/LAUREN | 110.00 | |
| | | | | | S | 62-431-0000-348-000-0000 | ANYPROMO.COM/LAUREN FEIGEL | 526.24 | |
| | | | | | S | 62-431-0000-348-000-0000 | TEACHERSPAYTEACHERS. | 98.80 | |
| | | | | | S | 62-431-0000-348-000-0000 | KROGER #364/LAUREN FEIGEL | 18.71 | |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| | | | | | S | 62-431-0000-348-000-0000 | KROGER #691/GARFIELD COMM | 88.90 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 25.38 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 14.34 | 107,473.62 |
| P11220 | 06/19/26 | 15776 | JP MORGAN CHASE P CARD | | G | 11-113-5110-270-000-0000 | WF *WAYFAIR4693424243/KRISTEN | 582.02 | |
| | | | | | G | 11-113-5110-280-000-0000 | GFS STORE #1525/ALLISON MCCLEL | 113.94 | |
| | | | | | G | 11-113-5110-280-000-0000 | MEIJER STORE #070/ALLISON MCCL | 52.22 | |
| | | | | | G | 11-113-5110-280-000-0000 | MEIJER STORE #070/ALLISON MCCL | 25.85 | |
| | | | | | G | 11-113-5110-280-000-0000 | MEIJER STORE #070/ALLISON MCCL | 11.34 | |
| | | | | | G | 11-113-5110-280-000-0000 | AMAZON.COM*TV30M7T73/NICOLE | 99.62 | |
| | | | | | G | 11-113-5110-280-000-0000 | AMAZON MKTPL*QJ5VD79I3/NICOLE | 610.50 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | 59.02 | |
| | | | | | G | 11-113-5110-290-000-0000 | BUSCH'S #1029/MARTHA WARE | 18.36 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | 152.70 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | 88.83 | |
| | | | | | G | 11-113-5110-290-000-0000 | WALMART.COM/MARTHA WARE | 71.52 | |
| | | | | | G | 11-113-5110-290-000-0000 | KROGER/MARTHA WARE | 120.13 | |
| | | | | | G | 11-113-5110-290-000-0000 | MEIJER.COM #188/MARTHA WARE | 30.51 | |
| | | | | | F | 11-122-4910-141-271-3260 | REAL LIFE FARM/KATIE DODGE | 308.57 | |
| | | | | | G | 11-213-5990-117-000-0000 | SCHOOL HEALTH | 975.50 | |
| | | | | | G | 11-221-5990-000-000-9115 | KROGER #618/THERESA O BRIEN | 22.75 | |
| | | | | | G | 11-226-5910-328-000-0000 | OPENAI *CHATGPT | 20.00 | |
| | | | | | G | 11-226-5990-000-000-9117 | KROGER #618/KEVIN ETUE | 9.98 | |
| | | | | | G | 11-226-5990-000-000-9117 | MEIJER STORE #068/KEVIN ETUE | 18.23 | |
| | | | | | G | 11-226-5990-000-000-9117 | MEIJER STORE #188/KEVIN ETUE | 4.99 | |
| | | | | | G | 11-226-5990-000-000-9117 | PANERA BREAD #600663 O/KEVIN E | 41.94 | |
| | | | | | G | 11-226-5990-000-000-9117 | PANERA BREAD #600663 O/KEVIN E | 57.72 | |
| | | | | | G | 11-226-5990-000-000-9118 | KROGER #618/KEVIN ETUE | 20.00 | |
| | | | | | G | 11-226-5990-000-000-9118 | LEDAS CONEY ISLAND/KEVIN ETUE | 187.28 | |
| | | | | | G | 11-226-5990-000-000-9118 | KROGER #618/KEVIN ETUE | 152.17 | |
| | | | | | G | 11-226-7410-000-000-0000 | IN *MICHIGAN | 616.97 | |
| | | | | | G | 11-231-5990-000-000-0000 | BUDDYSPIZZA/TERESA GIUNTA | 185.03 | |
| | | | | | G | 11-231-5990-000-000-0000 | TST*THOMASS DINING/TERESA | 175.15 | |
| | | | | | G | 11-232-5990-000-000-0000 | DD *DOORDASH | 17.01 | |
| | | | | | G | 11-232-5990-000-000-0000 | TARGET T-2230/STACEY JENKINS | 158.37 | |
| | | | | | G | 11-232-5990-000-000-0000 | FRESH THYME #605/TERESA | 171.10 | |
| | | | | | G | 11-232-5990-000-000-0000 | GRUBHUB*PANERABREAD/TERESA | 116.40 | |
| | | | | | G | 11-232-5990-000-000-0000 | KROGER #618/TERESA GIUNTA | 49.98 | |
| | | | | | G | 11-232-5990-000-000-0000 | KROGER #618/TERESA GIUNTA | 49.65 | |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| | | | | | G | 11-232-5990-000-000-0000 | CHIPOTLE MEX GR ONLINE/ALISON | 102.08 | |
| | | | | | G | 11-232-5990-000-000-0000 | DD *DOORDASH | 207.32 | |
| | | | | | G | 11-232-5990-000-000-0000 | OPENAI *CHATGPT | 20.00 | |
| | | | | | G | 11-232-5990-000-000-0000 | DD *DOORDASH | 35.05 | |
| | | | | | G | 11-232-5990-000-000-0000 | CHICK-FIL-A #04326/TERESA GIUN | 556.36 | |
| | | | | | G | 11-232-5990-000-000-0000 | SQ *SO DELISH/TERESA GIUNTA | 87.95 | |
| | | | | | G | 11-232-5990-000-000-0000 | TARGET T-2230/TERESA GIUNTA | 7.78 | |
| | | | | | G | 11-232-5990-000-000-0000 | KROGER #618/TERESA GIUNTA | 173.97 | |
| | | | | | G | 11-241-3220-344-000-0000 | IN *MICHIGAN | 412.00 | |
| | | | | | G | 11-241-3220-344-000-0000 | IN *MICHIGAN | 309.00 | |
| | | | | | G | 11-261-5990-000-000-0000 | O'REILLY 3363/CARL ROBERTS | 13.77 | |
| | | | | | G | 11-261-5990-000-000-0000 | WWW.NANAWALL.COM/CARL | 528.03 | |
| | | | | | G | 11-261-5990-000-000-0000 | ALRO STEEL CORP/CARL ROBERTS | 293.80 | |
| | | | | | G | 11-261-5990-132-000-9104 | WF *WAYFAIR4703182639/CHRISTIN | 107.05 | |
| | | | | | G | 11-261-5990-290-000-9118 | B&H PHOTO MOTO/PAUL KENNEDY | 1,782.00 | |
| | | | | | G | 11-271-5790-000-000-0000 | HUNTS ACE HDWE/VICTORIA | 139.96 | |
| | | | | | G | 11-271-5990-000-000-0000 | SQ *MESSY BUN CRAFTING/VICTORI | 215.00 | |
| | | | | | G | 11-271-5990-000-000-0000 | WIRELESS GURU AND | 175.00 | |
| | | | | | G | 11-282-3510-000-000-0000 | USATODAY CO DIGITAL/STACEY JEN | 19.99 | |
| | | | | | G | 11-282-3510-000-000-0000 | USATODAY CO DIGITAL/STACEY JEN | 19.99 | |
| | | | | | G | 11-282-3510-000-000-0000 | OAKLAND PRESS/STACEY JENKINS | 14.00 | |
| | | | | | G | 11-282-3510-000-000-0000 | OAKLAND PRESS/STACEY JENKINS | 14.00 | |
| | | | | | G | 11-282-3510-000-000-0000 | WEB*MLIVE.COM/STACEY JENKINS | 10.00 | |
| | | | | | G | 11-282-5990-000-000-0000 | CHICK-FIL-A #04664/STACEY JENK | 54.82 | |
| | | | | | G | 11-283-3220-000-000-0000 | FRONTLINEED/LAWRENCE GREZAK | 695.00 | |
| | | | | | G | 11-283-3220-000-000-0000 | FSP*MPAAA/PHILLIP FRANCIS | 150.00 | |
| | | | | | G | 11-283-5990-000-000-0000 | SENATE CONEY ISLAND/LAWRENCE | 59.61 | |
| | | | | | G | 11-283-5990-000-000-0000 | USPS PO 2568710167/PHILLIP FRA | 13.39 | |
| | | | | | G | 11-283-5990-000-000-9119 | WAYNE RESA/TERESA GIUNTA | 25.00 | |
| | | | | | G | 11-284-4140-000-000-0000 | SMTP2GO, I* SMTP2GO EM/LIVONIA | 15.00 | |
| | | | | | G | 11-284-4140-000-000-0000 | MSFT+*+E0100ZKSVU/TIMOTHY | 20.00 | |
| | | | | | G | 11-284-4140-000-000-0000 | GOLDFAX/LIVONIA PS IT DEPT | 295.94 | |
| | | | | | G | 11-284-5990-000-000-0000 | B&H PHOTO MOTO/LIVONIA PS IT D | 16.18 | |
| | | | | | G | 11-285-3220-000-000-0000 | GRAND TRAVERSE RESORT/PHILLIP | (9.84) | |
| | | | | | G | 11-285-3220-000-000-0000 | GRAND TRAVERSE RESORT/PHILLIP | 419.29 | |
| | | | | | G | 11-285-7410-000-000-0000 | MICHIGAN SCHOOL BUSINE/PHILLIP | 30.00 | |
| | | | | | G | 11-293-3210-000-000-0000 | HILTON GARDEN INN/CASON | 198.24 | |
| | | | | | G | 11-293-3210-000-000-0000 | HILTON GARDEN INN/CASON | 198.24 | |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| | | | | | G | 11-293-5990-290-000-0000 | LACROSSE BALLS DIRECT/ARNOLD | 169.99 | |
| | | | | | G | 11-293-5990-290-000-0000 | SP SWIMOUTLET.COM/ARNOLD | 661.44 | |
| | | | | | G | 11-293-5990-290-000-0000 | SP CAPELLISPORT.COM/ARNOLD | 954.00 | |
| | | | | | G | 11-293-5990-290-000-0000 | SP UCS INC/ARNOLD MUSCAT | 826.00 | |
| | | | | | G | 11-293-5990-290-000-0000 | TUMBL TRAK/ARNOLD MUSCAT | 551.18 | |
| | | | | | G | 11-293-5990-290-000-0000 | TUMBL TRAK/ARNOLD MUSCAT | 688.98 | |
| | | | | | G | 11-293-7410-270-000-0000 | GOFANTIX* DEXTER HIGH/CASON | 50.00 | |
| | | | | | G | 11-293-7410-270-000-0000 | GOFANTIX* DEXTER HIGH/CASON | 150.00 | |
| | | | | | F | 11-331-5610-147-000-6010 | MEIJER STORE #068/THOMAS | 78.61 | |
| | | | | | G | 12-121-0000-000-000-0000 | HILTON GARDEN INN/CASON | 12.00 | |
| | | | | | G | 12-121-0000-000-000-0000 | HILTON GARDEN INN/CASON | 18.00 | |
| | | | | | G | 12-121-0000-000-000-0000 | HILTON GARDEN INN/CASON | 25.00 | |
| | | | | | G | 12-121-0000-000-000-0000 | SHAKESPEARE'S PUB/KAREN LING | 14.83 | |
| | | | | | G | 12-121-0000-000-000-0000 | CRACKER BARREL #66 BAT/KAREN | 15.24 | |
| | | | | | C | 21-122-4910-000-000-9703 | PTI*THEPETTINGFARM/MAEGAN | 186.56 | |
| | | | | | C | 21-122-5110-270-170-9704 | OLIVE GARDEN 0021109/MAEGAN | 878.50 | |
| | | | | | L | 51-297-5910-000-000-0000 | KROGER #364/PATRICIA | 42.40 | |
| | | | | | S | 62-431-0000-000-000-0005 | JIMMY JOHNS 2780 | 107.04 | |
| | | | | | S | 62-431-0000-000-000-0005 | SAMS CLUB.COM/GARFIELD COMM | 58.42 | |
| | | | | | S | 62-431-0000-105-000-0000 | DOLLAR TREE/JENNIFER WILSON | 2.00 | |
| | | | | | S | 62-431-0000-105-000-0000 | BSN SPORTS LLC/JENNIFER | 243.03 | |
| | | | | | S | 62-431-0000-105-000-0000 | SP HEGGERTY/JENNIFER WILSON | (5.34) | |
| | | | | | S | 62-431-0000-105-000-0000 | SQ *COOKIES AND | 294.15 | |
| | | | | | S | 62-431-0000-105-000-0000 | TST* BUDDY S PIZZA - L/JENNIFE | 93.70 | |
| | | | | | S | 62-431-0000-105-000-0000 | AMAZON | 91.58 | |
| | | | | | S | 62-431-0000-105-000-0000 | TST* BUDDY S PIZZA - L/JENNIFE | 513.79 | |
| | | | | | S | 62-431-0000-105-000-0000 | AMAZON | 21.15 | |
| | | | | | S | 62-431-0000-105-000-0000 | JETS PIZZA - 7 MILE RO/JENNIFE | 202.43 | |
| | | | | | S | 62-431-0000-105-000-0000 | GREEN LANTERN PIZZA/JENNIFER | 73.00 | |
| | | | | | S | 62-431-0000-105-000-0000 | SAMS CLUB #6657/JENNIFER WILSO | 64.68 | |
| | | | | | S | 62-431-0000-105-000-0000 | KROGER #615/JENNIFER WILSON | 87.49 | |
| | | | | | S | 62-431-0000-111-000-0000 | OAK LANES/SHALONDA OWENS | 660.00 | |
| | | | | | S | 62-431-0000-111-000-0000 | GFS STORE #0647/SHALONDA | 27.98 | |
| | | | | | S | 62-431-0000-111-000-0000 | SAMS CLUB.COM/SHALONDA | 93.11 | |
| | | | | | S | 62-431-0000-111-000-0000 | TARGET.COM/SHALONDA OWENS | 19.06 | |
| | | | | | S | 62-431-0000-111-000-0000 | SAMSCLUB.COM/SHALONDA | 47.82 | |
| | | | | | S | 62-431-0000-111-000-0000 | SAMSCLUB #6666/SHALONDA | 13.44 | |
| | | | | | S | 62-431-0000-111-000-0000 | KONA ICE MICHIGAN/SHALONDA | 325.00 | |

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| | | | | | S | 62-431-0000-111-000-0000 | KROGER #784/SHALONDA OWENS | 44.00 | |
| | | | | | S | 62-431-0000-111-000-0000 | TST*YELLOW LIGHT | 81.16 | |
| | | | | | S | 62-431-0000-111-000-0000 | GFS STORE #2583/SHALONDA | 13.58 | |
| | | | | | S | 62-431-0000-111-000-0000 | RIVERSIDE ARENA/SHALONDA | 372.00 | |
| | | | | | S | 62-431-0000-111-000-0000 | MEIJER STORE #046/SHALONDA | 71.78 | |
| | | | | | S | 62-431-0000-111-000-0000 | ALDI 67004/SHALONDA OWENS | 81.10 | |
| | | | | | S | 62-431-0000-111-000-0000 | HF MUSEUM CALL | 1,524.00 | |
| | | | | | S | 62-431-0000-111-000-0000 | BOWLING TIME/SHALONDA OWENS | 768.00 | |
| | | | | | S | 62-431-0000-111-000-0000 | MEIJER STORE #046/SHALONDA | 34.87 | |
| | | | | | S | 62-431-0000-114-000-0000 | LEDAS CONEY ISLAND/CYNTHIA PIE | 63.59 | |
| | | | | | S | 62-431-0000-114-000-0000 | SAMS CLUB.COM/CYNTHIA | 43.10 | |
| | | | | | S | 62-431-0000-114-000-0000 | TST*PITA WAY - LIVONIA/CYNTHIA | 400.35 | |
| | | | | | S | 62-431-0000-114-000-0000 | KROGER #618/CYNTHIA PIERSON | 37.65 | |
| | | | | | S | 62-431-0000-114-000-0000 | DETROIT ZOO-GUEST | 27.00 | |
| | | | | | S | 62-431-0000-114-000-0000 | DETROIT ZOO-GUEST | 900.00 | |
| | | | | | S | 62-431-0000-114-000-0000 | DETROIT ZOO-GUEST | 900.00 | |
| | | | | | S | 62-431-0000-114-000-0000 | LEDAS CONEY ISLAND/CYNTHIA PIE | 125.42 | |
| | | | | | S | 62-431-0000-114-000-0000 | SAMS CLUB.COM/CYNTHIA | 60.72 | |
| | | | | | S | 62-431-0000-114-000-0000 | LIVONIA ITALIAN BAKERY/CYNTHIA | 108.68 | |
| | | | | | S | 62-431-0000-114-000-0000 | BOTANICAL GARDENS #14/CYNTHIA | 666.00 | |
| | | | | | S | 62-431-0000-117-000-0000 | SAMS CLUB #6666/ROBERT | 194.66 | |
| | | | | | S | 62-431-0000-117-000-0000 | SAMS CLUB.COM/ROBERT | 169.70 | |
| | | | | | S | 62-431-0000-117-000-0000 | SQ *SO DELISH/ROBERT | 75.00 | |
| | | | | | S | 62-431-0000-117-000-0000 | TRADER JOE S #667/ROBERT WITHE | 69.84 | |
| | | | | | S | 62-431-0000-117-000-0000 | LEES FAMOUS RECIPE CHI/ROBERT | 276.21 | |
| | | | | | S | 62-431-0000-117-000-0000 | SENATE CONEY ISLAND/ROBERT | 139.05 | |
| | | | | | S | 62-431-0000-117-000-0000 | SAMS CLUB #6657/ROBERT | 58.98 | |
| | | | | | S | 62-431-0000-117-000-0000 | AIRTIME TRAMPOLINE/ROBERT | 449.16 | |
| | | | | | S | 62-431-0000-117-000-0000 | WM SUPERCENTER #2631/ROBERT | 56.26 | |
| | | | | | S | 62-431-0000-117-000-0000 | LOWES #01814*/ROBERT | 27.52 | |
| | | | | | S | 62-431-0000-117-000-0000 | ABSOPURE WATER | 17.91 | |
| | | | | | S | 62-431-0000-117-000-0000 | LEES FAMOUS RECIPE CHI/ROBERT | 47.98 | |
| | | | | | S | 62-431-0000-117-000-0003 | GFS STORE #0209/ROBERT | 203.67 | |
| | | | | | S | 62-431-0000-117-000-0003 | GFS STORE #0209/ROBERT | (149.94) | |
| | | | | | S | 62-431-0000-117-000-0003 | GFS STORE #0209/ROBERT | (24.99) | |
| | | | | | S | 62-431-0000-117-000-0003 | GFS STORE #0209/ROBERT | 9.98 | |
| | | | | | S | 62-431-0000-117-000-0003 | SAMSCLUB.COM/ROBERT | 55.92 | |
| | | | | | S | 62-431-0000-117-000-0003 | DETROIT BAGEL FACTORY/ROBERT | 94.50 | |

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| | | | | | S | 62-431-0000-117-000-0003 | KROGER #459/ROBERT | 51.72 | |
| | | | | | S | 62-431-0000-117-000-0003 | TARGET.COM/ROBERT | 30.36 | |
| | | | | | S | 62-431-0000-126-000-0000 | LEES FAMOUS RECIPE CHI/SHERRI | 40.00 | |
| | | | | | S | 62-431-0000-126-000-0000 | LITTLE CAESARS #0003/SHERRI MA | 327.36 | |
| | | | | | S | 62-431-0000-126-000-0000 | TST*ART AND JAKES - NO/SHERRI | 892.04 | |
| | | | | | S | 62-431-0000-126-000-0001 | GFS ECOMM #0647/SHERRI | 149.85 | |
| | | | | | S | 62-431-0000-126-000-0001 | GFS ECOMM #0978/SHERRI | 81.95 | |
| | | | | | S | 62-431-0000-132-000-0000 | OAK LANES/CHRISTINE BROOME | 648.00 | |
| | | | | | S | 62-431-0000-132-000-0000 | SQ *MI FISH GUY LLC/CHRISTINE | 300.00 | |
| | | | | | S | 62-431-0000-132-000-0000 | APPLE SPICE - LIVONIA/CHRISTIN | 350.63 | |
| | | | | | S | 62-431-0000-132-000-0000 | KROGER #459/CHRISTINE BROOME | 38.14 | |
| | | | | | S | 62-431-0000-132-000-0000 | 4TE*CULLIGAN OF ANN AR/CHRISTI | 40.17 | |
| | | | | | S | 62-431-0000-132-000-0000 | PTI*THEPETTINGFARM/CHRISTINE B | 763.20 | |
| | | | | | S | 62-431-0000-132-000-0000 | OAK LANES/CHRISTINE BROOME | 640.00 | |
| | | | | | S | 62-431-0000-132-000-0000 | DETROIT ZOO-GUEST RELA/CHRISTI | 615.00 | |
| | | | | | S | 62-431-0000-132-000-0000 | DETROIT ZOO-GUEST RELA/CHRISTI | 900.00 | |
| | | | | | S | 62-431-0000-135-000-0000 | SQ *L.CAESARS / AZN DE/MICHAEL | 280.00 | |
| | | | | | S | 62-431-0000-135-000-0000 | DETROIT BAGEL FACTORY/MICHAEL | 26.00 | |
| | | | | | S | 62-431-0000-135-000-0000 | THE HOME DEPOT 2704/MICHAEL | 23.79 | |
| | | | | | S | 62-431-0000-135-000-0000 | QDOBA 2757 ONLINE/MICHAEL | 533.75 | |
| | | | | | S | 62-431-0000-135-000-0000 | SAMS CLUB #6657/MICHAEL | 279.48 | |
| | | | | | S | 62-431-0000-135-000-0000 | SAMS CLUB #6666/MICHAEL | 82.06 | |
| | | | | | S | 62-431-0000-135-000-0000 | SAMSCLUB #6666/MICHAEL | 70.62 | |
| | | | | | S | 62-431-0000-135-000-0000 | JIMMY JOHNS 271 ECOMM/MICHAEL | 89.56 | |
| | | | | | S | 62-431-0000-135-000-0000 | PUMP IT UP OF WIXOM/MICHAEL DA | 770.00 | |
| | | | | | S | 62-431-0000-135-000-0000 | BUSCH'S #1029/MICHAEL | 33.00 | |
| | | | | | S | 62-431-0000-135-000-0000 | VALENTINOS OF LIVONIA/MICHAEL | 151.84 | |
| | | | | | S | 62-431-0000-135-000-0000 | LITTLE CAESARS #0099/MICHAEL D | 192.62 | |
| | | | | | S | 62-431-0000-141-000-0000 | WALMART.COM/KATIE DODGE | (0.35) | |
| | | | | | S | 62-431-0000-141-000-0000 | WALMART.COM 8009256278/KATIE D | (7.54) | |
| | | | | | S | 62-431-0000-147-000-0000 | JOERANDAZZOSFRUIT&VEG# | 15.96 | |
| | | | | | S | 62-431-0000-147-000-0000 | MEIJER STORE #068/THOMAS | 23.34 | |
| | | | | | S | 62-431-0000-147-000-0000 | TST* COACH'S CORNER/THOMAS | 341.00 | |
| | | | | | S | 62-431-0000-147-000-0000 | GFS STORE #0647/THOMAS TRAUB | 7.79 | |
| | | | | | S | 62-431-0000-147-000-0000 | MEIJER STORE #068/THOMAS | 34.15 | |
| | | | | | S | 62-431-0000-147-000-0000 | PANERA BREAD #600690 O/THOMAS | 60.92 | |
| | | | | | S | 62-431-0000-147-000-0000 | PANERA BREAD #600690 O/THOMAS | 71.83 | |
| | | | | | S | 62-431-0000-147-000-0000 | SQ *COOKIES AND CREAM/THOMAS | 763.20 | |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| | | | | | S | 62-431-0000-147-000-0000 | ABSOPURE WATER | 16.00 | |
| | | | | | S | 62-431-0000-147-000-0000 | OPTIMAL WATER STATION/THOMAS | 93.59 | |
| | | | | | S | 62-431-0000-147-000-0003 | FSP*MICHIGAN BOUNCE | 364.60 | |
| | | | | | S | 62-431-0000-147-000-0003 | GFS STORE #0978/THOMAS TRAUB | 31.96 | |
| | | | | | S | 62-431-0000-147-000-0003 | WAL-MART #3476/THOMAS TRAUB | 68.31 | |
| | | | | | S | 62-431-0000-147-000-0003 | WM SUPERCENTER #3476/THOMAS | 5.94 | |
| | | | | | S | 62-431-0000-147-000-0003 | JOES MARKETPLACE/THOMAS | 454.35 | |
| | | | | | S | 62-431-0000-150-000-0002 | IN *KEJOWORKS LLC/NICOLE | 399.00 | |
| | | | | | S | 62-431-0000-150-000-0002 | IN *KEJOWORKS LLC/NICOLE | 900.00 | |
| | | | | | S | 62-431-0000-160-000-0000 | TST* NOTHING BUNDT | 81.25 | |
| | | | | | S | 62-431-0000-160-000-0000 | JETS PIZZA/LAWRENCE DELUCA | 240.66 | |
| | | | | | S | 62-431-0000-160-000-0000 | KROGER #784/LAWRENCE DELUCA | 86.48 | |
| | | | | | S | 62-431-0000-160-000-0000 | BUSCH'S #1029/LAWRENCE DELUCA | 39.96 | |
| | | | | | S | 62-431-0000-160-000-0000 | TST*YELLOW LIGHT | 26.39 | |
| | | | | | S | 62-431-0000-160-000-0000 | MI SCIENCE CENTER/LAWRENCE | 631.00 | |
| | | | | | S | 62-431-0000-171-000-0000 | LIVONIA ITALIAN BAKERY/JULIE L | 131.76 | |
| | | | | | S | 62-431-0000-171-000-0000 | SAMSCLUB #6666/JULIE LINN | 60.68 | |
| | | | | | S | 62-431-0000-171-000-0000 | TIM HORTONS #914913/JULIE LINN | 46.13 | |
| | | | | | S | 62-431-0000-171-000-0000 | TST*THE TACO FACTORY-/JULIE LI | 381.54 | |
| | | | | | S | 62-431-0000-171-000-0000 | COTTAGE INN - LIVONIA/JULIE LI | 146.29 | |
| | | | | | S | 62-431-0000-171-000-0000 | GEORGES SENATE CONEY I/JULIE L | 103.72 | |
| | | | | | S | 62-431-0000-171-000-0000 | KROGER #618/JULIE LINN | 47.41 | |
| | | | | | S | 62-431-0000-171-000-0000 | LITTLE CAESARS #0099/JULIE LIN | 202.14 | |
| | | | | | S | 62-431-0000-171-000-0000 | KROGER #364/JULIE LINN | 145.18 | |
| | | | | | S | 62-431-0000-172-000-0000 | WILLOW METROPARK/JONATHON | 1,041.00 | |
| | | | | | S | 62-431-0000-172-000-0000 | SENATE CONEY ISLAND/JONATHON | 678.30 | |
| | | | | | S | 62-431-0000-172-000-0000 | PENSKE TRK LSG | (179.00) | |
| | | | | | S | 62-431-0000-172-000-0000 | PENSKE TRK LSG | (90.00) | |
| | | | | | S | 62-431-0000-174-000-0000 | DOLLAR TREE/KIMBERLY | 20.41 | |
| | | | | | S | 62-431-0000-174-000-0000 | GFS ECOMM #0647/KIMBERLY | 59.94 | |
| | | | | | S | 62-431-0000-174-000-0000 | SPO*WALLY'SCHICKENLIPS/KIMBER | 199.77 | |
| | | | | | S | 62-431-0000-174-000-0000 | THE LOONEY BAKER/KIMBERLY | 99.00 | |
| | | | | | S | 62-431-0000-174-000-0000 | ABSOPURE WATER | 29.95 | |
| | | | | | S | 62-431-0000-174-000-0000 | TST* ANNIE'S FAMILY RE/KIMBERL | 378.95 | |
| | | | | | S | 62-431-0000-174-000-0000 | PANERA BREAD #600663 O/KIMBERL | (25.00) | |
| | | | | | S | 62-431-0000-174-000-0000 | KROGER #366/KIMBERLY | 51.23 | |
| | | | | | S | 62-431-0000-174-000-0000 | PANERA BREAD #600663 O/KIMBERL | 233.33 | |
| | | | | | S | 62-431-0000-177-000-0000 | SLICE*ZINOSSUBSPIZZA/BENJAMIN | 184.83 | |

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| | | | | | S | 62-431-0000-192-000-0000 | KROGER #615/LAURISA BURKE | 23.97 | |
| | | | | | S | 62-431-0000-192-000-0000 | LITTLE CAESARS 1303 00/LAURISA | 167.67 | |
| | | | | | S | 62-431-0000-192-000-0000 | TST* COACH'S CORNER/LAURISA | 145.73 | |
| | | | | | S | 62-431-0000-192-000-0000 | LITTLE CAESARS 1303 00/LAURISA | 36.45 | |
| | | | | | S | 62-431-0000-192-000-0000 | SEA LIFE MICHIGAN/LAURISA BURK | 985.00 | |
| | | | | | S | 62-431-0000-192-000-0000 | RVT*NORTHVILLE PUBLIC/LAURISA | 77.62 | |
| | | | | | S | 62-431-0000-215-000-0001 | MENARDS LIVONIA MI/BRIAN JENSE | 46.97 | |
| | | | | | S | 62-431-0000-215-000-0009 | SAMS CLUB.COM/BRIAN JENSEN | 120.26 | |
| | | | | | S | 62-431-0000-215-000-0009 | SAMS CLUB.COM/BRIAN JENSEN | 59.54 | |
| | | | | | S | 62-431-0000-215-000-0009 | FIRST BOOK/BRIAN JENSEN | 64.44 | |
| | | | | | S | 62-431-0000-215-000-0010 | PANERA BREAD #600663 O/BRIAN J | 42.36 | |
| | | | | | S | 62-431-0000-215-000-0010 | OLLIES BARGAIN OUTLET/BRIAN JE | 103.90 | |
| | | | | | S | 62-431-0000-215-000-0010 | QUILL CORPORATION/BRIAN | 99.40 | |
| | | | | | S | 62-431-0000-215-000-0013 | THE LOONEY BAKER/BRIAN JENSEN | 717.50 | |
| | | | | | S | 62-431-0000-215-000-0013 | SAMS CLUB.COM/BRIAN JENSEN | 74.90 | |
| | | | | | S | 62-431-0000-215-000-0018 | JIMMY JOHNS 2917 ECOMM/BRIAN J | 149.33 | |
| | | | | | S | 62-431-0000-215-000-0020 | SAMS CLUB.COM/BRIAN JENSEN | 140.80 | |
| | | | | | S | 62-431-0000-215-000-0021 | THE UPS STORE 3011/BRIAN JENSE | 417.25 | |
| | | | | | S | 62-431-0000-215-000-0021 | THE UPS STORE 3011/BRIAN JENSE | 108.80 | |
| | | | | | S | 62-431-0000-215-000-0021 | DOMINO'S 1085/BRIAN JENSEN | 47.88 | |
| | | | | | S | 62-431-0000-215-000-0028 | SAMS CLUB.COM/BRIAN JENSEN | 117.01 | |
| | | | | | S | 62-431-0000-215-000-0028 | TARGET T-2230/BRIAN JENSEN | 130.00 | |
| | | | | | S | 62-431-0000-215-000-0028 | OLLIES BARGAIN OUTLET/BRIAN JE | 47.52 | |
| | | | | | S | 62-431-0000-220-000-0000 | THE HOME DEPOT 2742/SHANAN | 31.55 | |
| | | | | | S | 62-431-0000-220-000-0000 | LIVONIA TROPHY & SCREE/SHANAN | 40.50 | |
| | | | | | S | 62-431-0000-220-000-0000 | LARRY'S FOODLAND/SHANAN | 7.98 | |
| | | | | | S | 62-431-0000-220-000-0000 | SAMS CLUB #6666/SHANAN | 13.98 | |
| | | | | | S | 62-431-0000-220-000-0000 | SAMSCLUB #6666/SHANAN | 32.67 | |
| | | | | | S | 62-431-0000-220-000-0000 | PAYPAL *PRIMALCUTSB/SHANAN | 461.00 | |
| | | | | | S | 62-431-0000-220-000-0004 | LITTLE CAESARS #0099/SHANAN | 281.86 | |
| | | | | | S | 62-431-0000-220-000-0005 | SP PRIME TIME AWARDS/SHANAN | 198.00 | |
| | | | | | S | 62-431-0000-220-000-0005 | STICKER CYBORG/SHANAN | 233.50 | |
| | | | | | S | 62-431-0000-220-000-0005 | CLAYTON CUSTOM GUITAR/SHANAN | 72.00 | |
| | | | | | S | 62-431-0000-220-000-0012 | DOLLAR TREE/SHANAN WHEELER | 25.71 | |
| | | | | | S | 62-431-0000-220-000-0012 | SAMS CLUB #6666/SHANAN | 41.78 | |
| | | | | | S | 62-431-0000-220-000-0012 | LITTLE CAESARS #0099/SHANAN | 68.46 | |
| | | | | | S | 62-431-0000-220-000-0014 | 1105 N UNIVERSITY 2276/SHANAN | 552.00 | |
| | | | | | S | 62-431-0000-220-000-0022 | SAMS CLUB #6666/SHANAN | 61.22 | |

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| | | | | | S | 62-431-0000-225-000-0000 | SENATE CONEY ISLAND/KRISTYN | 381.08 | |
| | | | | | S | 62-431-0000-225-000-0000 | HERITAGE BAKERY/KRISTYN | 158.69 | |
| | | | | | S | 62-431-0000-225-000-0000 | KROGER #364/KRISTYN COUSINO | 119.94 | |
| | | | | | S | 62-431-0000-225-000-0000 | ESCAPE ROOM KIT/KRISTYN | 29.00 | |
| | | | | | S | 62-431-0000-225-000-0000 | PANERA BREAD #600690 O/KRISTYN | 37.83 | |
| | | | | | S | 62-431-0000-225-000-0000 | KROGER #364/KRISTYN COUSINO | 75.51 | |
| | | | | | S | 62-431-0000-225-000-0000 | JIMMY JOHNS 271 ECOMM/KRISTYN | 93.90 | |
| | | | | | S | 62-431-0000-225-000-0000 | KROGER #615/KRISTYN COUSINO | 46.61 | |
| | | | | | S | 62-431-0000-225-000-0000 | ST JUDE INTERNET DNTN/KRISTYN | 150.00 | |
| | | | | | S | 62-431-0000-225-000-0000 | CHEAPESTEES.COM/KRISTYN | (54.66) | |
| | | | | | S | 62-431-0000-225-000-0000 | KROGER #364/KRISTYN COUSINO | 11.97 | |
| | | | | | S | 62-431-0000-225-000-0000 | I2G QUEST TRANSPORTATI/KRISTYN | 300.00 | |
| | | | | | S | 62-431-0000-270-000-0002 | EDPUZZLE PRO TEACHER/KRISTEN | 13.50 | |
| | | | | | S | 62-431-0000-270-000-0002 | SQ *TRAVELIN' TOM'S CO/KRISTEN | 660.00 | |
| | | | | | S | 62-431-0000-270-000-0002 | SQ *LUCA PASTRY/KRISTEN | 490.28 | |
| | | | | | S | 62-431-0000-270-000-0002 | TST*CJS BREWING | 144.90 | |
| | | | | | S | 62-431-0000-270-000-0002 | TST*CJS BREWING | 168.80 | |
| | | | | | S | 62-431-0000-270-000-0002 | GIPPER MEDIA, INC./CASON CONWA | 1,500.00 | |
| | | | | | S | 62-431-0000-270-000-0002 | DD/BR #306041/KRISTEN QUESADA | 59.28 | |
| | | | | | S | 62-431-0000-270-000-0002 | KROGER #671/KRISTEN QUESADA | 10.00 | |
| | | | | | S | 62-431-0000-270-000-0002 | PANERA BREAD #600864 O/KRISTEN | 24.87 | |
| | | | | | S | 62-431-0000-270-000-0002 | EDPUZZLE PRO TEACHER/KRISTEN | 13.50 | |
| | | | | | S | 62-431-0000-270-000-0002 | EDPUZZLE PRO TEACHER/KRISTEN | 15.00 | |
| | | | | | S | 62-431-0000-270-000-0002 | EDPUZZLE PRO TEACHER/KRISTEN | 15.00 | |
| | | | | | S | 62-431-0000-270-000-0006 | THE HOME DEPOT #2704/CASON | 23.31 | |
| | | | | | S | 62-431-0000-270-000-0006 | WAYNE STATE MENS/CASON | 371.00 | |
| | | | | | S | 62-431-0000-270-000-0006 | VSN PHOTO* VSN PHOTO/CASON | 168.00 | |
| | | | | | S | 62-431-0000-270-000-0006 | VSN PHOTO* VSN PHOTO/CASON | 260.00 | |
| | | | | | S | 62-431-0000-270-000-0006 | THE HOME DEPOT #2704/CASON | (26.64) | |
| | | | | | S | 62-431-0000-270-000-0006 | SP SWAGTAGS/CASON CONWAY | 255.00 | |
| | | | | | S | 62-431-0000-270-000-0006 | THE UPS STORE 3011/CASON | 225.00 | |
| | | | | | S | 62-431-0000-270-000-0006 | WILSON SPORTING GOODS/CASON | 381.60 | |
| | | | | | S | 62-431-0000-270-000-0006 | KROGER #670/CASON CONWAY | 76.31 | |
| | | | | | S | 62-431-0000-270-000-0006 | SLICE*ZINOSSUBSPIZZA/CASON | 205.32 | |
| | | | | | S | 62-431-0000-270-000-0006 | HILTON GARDEN INN/CASON | 94.96 | |
| | | | | | S | 62-431-0000-270-000-0006 | TST*PIETROS ITALIAN RE/CASON C | 461.10 | |
| | | | | | S | 62-431-0000-270-000-0006 | HILTON GARDEN INN/CASON | 198.24 | |

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| | | | | | S | 62-431-0000-270-000-0006 | HILTON GARDEN INN/CASON | 7.00 | |
| | | | | | S | 62-431-0000-270-000-0006 | HILTON GARDEN INN/CASON | 792.96 | |
| | | | | | S | 62-431-0000-270-000-0055 | LITTLE CAESARS 3255-00/PAUL ME | (105.30) | |
| | | | | | S | 62-431-0000-270-000-0055 | DUNKIN #302232 Q35/PAUL MERCIE | 125.10 | |
| | | | | | S | 62-431-0000-270-000-0055 | DOLLAR TREE/PAUL MERCIER | 27.58 | |
| | | | | | S | 62-431-0000-270-000-0055 | LITTLE CAESARS 3255-00/PAUL ME | 105.30 | |
| | | | | | S | 62-431-0000-270-000-0055 | DUNKIN #302232 Q35/PAUL MERCIE | 65.02 | |
| | | | | | S | 62-431-0000-270-000-0055 | LITTLE CAESARS 3255-00/PAUL ME | 62.46 | |
| | | | | | S | 62-431-0000-270-000-0055 | AMAZON MKTPL*BV5GA1P91/PAUL | 136.67 | |
| | | | | | S | 62-431-0000-270-000-0055 | LITTLE CAESARS 3255-00/PAUL ME | 43.86 | |
| | | | | | S | 62-431-0000-270-000-0056 | MEIJER STORE #068/PAUL MERCIER | 45.94 | |
| | | | | | S | 62-431-0000-270-000-0056 | JOES MARKETPLACE/PAUL | 260.97 | |
| | | | | | S | 62-431-0000-270-000-0057 | SAMSCLUB.COM/KRISTEN | 487.00 | |
| | | | | | S | 62-431-0000-270-000-0057 | SAMSCLUB.COM/KRISTEN | 674.67 | |
| | | | | | S | 62-431-0000-270-000-0057 | SAMS CLUB.COM/KRISTEN | 619.91 | |
| | | | | | S | 62-431-0000-280-000-0005 | DISPLAYS2GO/JOHN HALL | 196.80 | |
| | | | | | S | 62-431-0000-280-000-0005 | JIMMY JOHNS 519 ECOMM/JOHN | 137.27 | |
| | | | | | S | 62-431-0000-280-000-0031 | DENISELEIGH/NICOLE COLLINS | 430.14 | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMS CLUB.COM/ANDREW PESCI | 272.48 | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMSCLUB.COM/ANDREW PESCI | 266.74 | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMS CLUB.COM/ANDREW PESCI | 291.16 | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMS CLUB.COM/ANDREW PESCI | 86.40 | |
| | | | | | S | 62-431-0000-280-000-0031 | SAMS CLUB.COM/ANDREW PESCI | 101.22 | |
| | | | | | S | 62-431-0000-280-000-0031 | JETS PIZZA - 45/NICOLE COLLINS | 139.95 | |
| | | | | | S | 62-431-0000-280-000-0037 | NASSP PRODUCT & SERVIC/NICOLE | 181.99 | |
| | | | | | S | 62-431-0000-280-000-0038 | MAGNATAG INC./NICOLE COLLINS | 986.19 | |
| | | | | | S | 62-431-0000-280-000-0038 | MAGNATAG INC./ANDREW PESCI | 986.18 | |
| | | | | | S | 62-431-0000-280-000-0052 | TST*THOMASS DINING/NICOLE | 126.70 | |
| | | | | | S | 62-431-0000-280-000-0052 | SQ *COOKIES AND CREAM/NICOLE | 556.50 | |
| | | | | | S | 62-431-0000-280-000-0052 | AMAZON | 103.86 | |
| | | | | | S | 62-431-0000-280-000-0052 | SQ *COOKIES AND CREAM/NICOLE | 556.50 | |
| | | | | | S | 62-431-0000-280-000-0052 | SAMS CLUB.COM/NICOLE YOUNG | 371.07 | |
| | | | | | S | 62-431-0000-280-000-0052 | GENITTI'S/NICOLE YOUNG | 2,099.60 | |
| | | | | | S | 62-431-0000-280-000-0067 | LUIGIS PIZZA CAFE/NICOLE COLLI | 204.00 | |
| | | | | | S | 62-431-0000-280-000-0086 | CHAMPIONTEAMWEAR/JOHN HALL | 935.87 | |
| | | | | | S | 62-431-0000-280-000-0086 | CHAMPIONTEAMWEAR/JOHN HALL | 951.39 | |
| | | | | | S | 62-431-0000-280-000-0092 | 4UP*MYSTIC CREEK GOLF/JOHN | 158.00 | |
| | | | | | S | 62-431-0000-280-000-0104 | HAMPTON INN HOTELS/JOHN HALL | 189.28 | |

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| | | | | | S | 62-431-0000-280-000-0139 | NATIONAL AWARDS | 180.10 | |
| | | | | | S | 62-431-0000-280-000-0140 | JONES SCHOOL SUPPLY CO/NICOLE | 984.12 | |
| | | | | | S | 62-431-0000-280-000-0201 | TST*CJS BREWING | 207.60 | |
| | | | | | S | 62-431-0000-280-000-0201 | JOE'S PRODUCE ECOMM/ANDREW | 219.97 | |
| | | | | | S | 62-431-0000-280-000-0201 | QDOBA 2396 ONLINE/ANDREW | 1,920.00 | |
| | | | | | S | 62-431-0000-280-000-0201 | TST*PITA WAY - PLYMOUT/ANDREW | 674.55 | |
| | | | | | S | 62-431-0000-290-000-0009 | THE UPS STORE 3011/ARNOLD | 1.68 | |
| | | | | | S | 62-431-0000-290-000-0009 | FANATICS BN COLLEGE/ARNOLD | 65.68 | |
| | | | | | S | 62-431-0000-290-000-0009 | FRG*TEAMFANSHOP/ARNOLD | 130.34 | |
| | | | | | S | 62-431-0000-290-000-0009 | GREAT LAKES ACE HDWE/ARNOLD | 19.07 | |
| | | | | | S | 62-431-0000-290-000-0009 | KROGER #670/ARNOLD MUSCAT | 57.78 | |
| | | | | | S | 62-431-0000-290-000-0032 | NOVI APSI* NOVI APSI 2/PAUL KE | 750.00 | |
| | | | | | S | 62-431-0000-290-000-0033 | SAMS CLUB.COM/PAUL KENNEDY | 255.60 | |
| | | | | | S | 62-431-0000-290-000-0033 | SPO*PARADISEPARK/PAUL | 698.25 | |
| | | | | | S | 62-431-0000-290-000-0033 | SQ *DECA INC./PAUL KENNEDY | 50.00 | |
| | | | | | S | 62-431-0000-290-000-0033 | SAMS CLUB.COM/PAUL KENNEDY | 215.33 | |
| | | | | | S | 62-431-0000-290-000-0033 | LITTLE CAESARS #0099/PAUL KENN | 68.79 | |
| | | | | | S | 62-431-0000-290-000-0033 | SP SHOP DECA/PAUL KENNEDY | 155.44 | |
| | | | | | S | 62-431-0000-290-000-0041 | NORTHWOOD WOMENS/ARNOLD | 318.00 | |
| | | | | | S | 62-431-0000-290-000-0043 | DETROIT PAL/ARNOLD MUSCAT | (500.00) | |
| | | | | | S | 62-431-0000-290-000-0043 | DETROIT PAL/ARNOLD MUSCAT | 945.00 | |
| | | | | | S | 62-431-0000-290-000-0047 | HONORS GRADUATION/PAUL | 154.00 | |
| | | | | | S | 62-431-0000-290-000-0047 | D J*WSJ/PAUL KENNEDY | 16.00 | |
| | | | | | S | 62-431-0000-290-000-0064 | LEES FAMOUS RECIPE CHI/PAUL KE | 100.00 | |
| | | | | | S | 62-431-0000-290-000-0067 | LITTLE CAESARS #0099/PAUL KENN | 38.11 | |
| | | | | | S | 62-431-0000-290-000-0067 | WWP*MY FERTILIZING COM/PAUL | 419.02 | |
| | | | | | S | 62-431-0000-290-000-0067 | LEES FAMOUS RECIPE CHI/PAUL KE | 44.99 | |
| | | | | | S | 62-431-0000-290-000-0074 | TIN CUP BAR & GRILL/PETER MAZZ | 303.00 | |
| | | | | | S | 62-431-0000-290-000-0079 | JETSPIZZA.COM (MI-008)/PETER M | 67.98 | |
| | | | | | S | 62-431-0000-290-000-0079 | TRADER JOE S #667/PETER | 22.88 | |
| | | | | | S | 62-431-0000-290-000-0079 | TST* RUSTY BUCKET 108/PETER MA | 82.76 | |
| | | | | | S | 62-431-0000-290-000-0089 | KROGER #618/RICHARD MESTDAGH | 184.92 | |
| | | | | | S | 62-431-0000-290-000-0089 | JETSPIZZA.COM (MI-008)/RICHARD | 160.00 | |
| | | | | | S | 62-431-0000-290-000-0089 | KROGER #661/RICHARD MESTDAGH | 89.13 | |
| | | | | | S | 62-431-0000-290-000-0089 | SQ *THE CELEBRATION | (20.00) | |
| | | | | | S | 62-431-0000-290-000-0089 | NOVI ESCAPE ROOM 1 | 715.00 | |
| | | | | | S | 62-431-0000-290-000-0089 | SQ *THE CELEBRATION | 286.58 | |

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| | | | | | S | 62-431-0000-290-000-0090 | EDUCATIONAL THEATRE AS/PAUL | 126.00 | |
| | | | | | S | 62-431-0000-290-000-0090 | EDUCATIONAL THEATRE AS/PAUL | 265.00 | |
| | | | | | S | 62-431-0000-290-000-0099 | ETSY.COM*DROPPINGPIXEL/PETER | 115.54 | |
| | | | | | S | 62-431-0000-290-000-0099 | AMAZON MKTPL*BF2G580W1/PETER | 24.11 | |
| | | | | | S | 62-431-0000-290-000-0104 | LITTLE CAESARS 1303 00/PAUL KE | 75.33 | |
| | | | | | S | 62-431-0000-290-000-0109 | DOMINO'S 1294/PETER MAZZONI | 25.96 | |
| | | | | | S | 62-431-0000-290-000-0109 | DOMINO'S 1294/PETER MAZZONI | 270.30 | |
| | | | | | S | 62-431-0000-290-000-0109 | KROGER/PAUL KENNEDY | 268.98 | |
| | | | | | S | 62-431-0000-290-000-0161 | SQ *LEVANT KITCHEN/PAUL | 349.80 | |
| | | | | | S | 62-431-0000-295-000-0004 | PHOENIX THEATRES | 82.50 | |
| | | | | | S | 62-431-0000-295-000-0004 | PHOENIX THEATRES | 82.50 | |
| | | | | | S | 62-431-0000-295-000-0005 | MEIJER STORE #068/LINDSAY GRAY | 47.48 | |
| | | | | | S | 62-431-0000-295-000-0005 | SAMS CLUB.COM/LINDSAY GRAY | 117.16 | |
| | | | | | S | 62-431-0000-295-000-0005 | CALIXTO MEXICAN GRILL/LINDSAY | 333.00 | |
| | | | | | S | 62-431-0000-295-000-0005 | CALIXTO MEXICAN GRILL/LINDSAY | 87.20 | |
| | | | | | S | 62-431-0000-295-000-0005 | CVS/PHARMACY #08176/LINDSAY | 7.57 | |
| | | | | | S | 62-431-0000-295-000-0012 | SEC OF STATE ESERVICES/LINDSAY | 256.28 | |
| | | | | | S | 62-431-0000-295-000-0014 | UM ATH SPECIAL EVENTS/LINDSAY | 400.00 | |
| | | | | | S | 62-431-0000-295-000-0015 | SIX FLAGS AR/LINDSAY GRAY | 1,641.60 | |
| | | | | | S | 62-431-0000-348-000-0000 | THE HOME DEPOT 2742/LAUREN FEI | 27.94 | |
| | | | | | S | 62-431-0000-348-000-0000 | USPS PO 2554850150/LAUREN FEIG | 8.02 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 46.46 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 6.38 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 9.37 | |
| | | | | | S | 62-431-0000-348-000-0000 | TLF*CARDWELL FLORIST/GARFIELD | 50.88 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 6.48 | |
| | | | | | S | 62-431-0000-348-000-0000 | HOMEDEPOT.COM/GARFIELD COMM | 103.00 | |
| | | | | | S | 62-431-0000-348-000-0000 | SENATE CONEY ISLAND/GARFIELD | 126.99 | |
| | | | | | S | 62-431-0000-348-000-0000 | KROGER/GARFIELD COMM SCHOOL | 367.03 | |
| | | | | | S | 62-431-0000-348-000-0000 | LITTLE CAESARS 3255-00/GARFIEL | 23.18 | |
| | | | | | S | 62-431-0000-348-000-0000 | KROGER #691/LAUREN FEIGEL | 144.86 | |
| | | | | | S | 62-431-0000-348-000-0000 | LEDAS CONEY ISLAND/GARFIELD | 137.78 | |
| | | | | | S | 62-431-0000-348-000-0000 | KROGER #691/GARFIELD COMM | 49.86 | |
| | | | | | S | 62-431-0000-348-000-0000 | KROGER #691/LAUREN FEIGEL | 9.08 | |
| | | | | | S | 62-431-0000-348-000-0000 | MLB*DETROIT TIGERS I/LAUREN FE | 675.00 | |
| | | | | | S | 62-431-0000-348-000-0000 | PANERA BREAD #600663 O/LAUREN | 33.24 | |
| | | | | | S | 62-431-0000-348-000-0000 | KONA ICE MICHIGAN/LAUREN FEIGE | 375.00 | |
| | | | | | S | 62-431-0000-348-000-0000 | DAVE & BUSTER'S, INC./GARFIELD | 212.93 | |

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| | | | | | S | 62-431-0000-348-000-0000 | DUNKIN #352459 Q35/GARFIELD CO | 31.98 | |
| | | | | | S | 62-431-0000-348-000-0000 | PAYPAL *MAIABRAGG/GARFIELD | 375.00 | |
| | | | | | S | 62-431-0000-348-000-0000 | MEIJER STORE #188/GARFIELD | 441.04 | |
| | | | | | S | 62-431-0000-348-000-0000 | JIMMY JOHNS 519 | 373.25 | 92,634.17 |
| P11247 | 05/21/26 | 15776 | JP MORGAN CHASE P CARD | | S | 62-431-0000-132-000-0000 | PETSMART/CHRISTINE BROOME | 423.99 | 423.99 |
| | | | | | | | **Sub Total:** | **$1,068,216.33** | |
| **ACH CHECKS** | | | | | | | | | |
| A08351 | 07/02/25 | 18973 | ACTIVE INTERNET TECHNOLOGIES | 42399 C | G | 11-282-3490-000-000-0000 | COMMUNICATION SERVIC | 39,672.00 | 39,672.00 |
| A08352 | 07/02/25 | 16591 | AMPLIFY EDUCATION, INC. | 41362 C | G | 11-112-5210-000-000-9115 | 7-8 TEXTBOOKS | 251,980.00 | 251,980.00 |
| A08353 | 07/02/25 | 12684 | CDW, GOVERNMENT LLC | 33117 C | G | 11-284-3220-000-000-0000 | CONFERENCES | 350.00 | 350.00 |
| A08354 | 07/02/25 | 18547 | EDMENTUM, INC. | 42400 C | G | 11-113-3450-000-000-9118 | SOFTWARE LICENSE | 39,700.00 | 39,700.00 |
| A08355 | 07/02/25 | 02767 | METROPOLITAN DETROIT BUREAU | 42398 C | G | 11-232-7410-000-000-0000 | MEMBERSHIP/ASSOCIATI | 3,950.00 | 3,950.00 |
| A08356 | 07/02/25 | 19333 | POWERSCHOOL HOLDINGS LLC | 42404 C | G | 11-282-3490-000-000-0000 | COMMUNICATION SERVIC | 21,708.33 | 21,708.33 |
| A08357 | 07/02/25 | 03760 | WAYNE RESA | 42403 C | G | 11-222-4121-000-000-0000 | MAINTENANCE CONTRACT | 14,207.13 | 14,207.13 |
| A08358 | 07/03/25 | 17356 | 360 FIRE & FLOOD LLC | 42376 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 5,764.76 | 5,764.76 |
| A08359 | 07/03/25 | 19847 | AIRPORT LIGHTING EMPLOYEE | 38972 P | Q | 41-452-6310-000-000-0000 | SITE IMPROVEMENT SER | 115,680.00 | 115,680.00 |
| A08360 | 07/03/25 | 17140 | ALL COVERED, IT SERVICES FROM | 32892 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 7,262.50 | 7,262.50 |
| A08361 | 07/03/25 | 16747 | C&S MILLWORK INC. | 42429 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 6,497.00 | 6,497.00 |
| A08362 | 07/03/25 | 15746 | CAMFIL USA, INC. | 33035 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 835.04 | |
| | | | | 33035 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 92.61 | 927.65 |
| A08363 | 07/03/25 | 16966 | CITY ELECTRIC SUPPLY CO. | 33036 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 367.63 | |
| | | | | 33036 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 241.07 | |
| | | | | 33036 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 176.45 | |
| | | | | 33036 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 45.48 | |
| | | | | 33036 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 6.90 | |
| | | | | 33036 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 4.50 | 842.03 |
| A08364 | 07/03/25 | 18037 | CLARK CONSTRUCTION COMPANY | 12268 P | E | 41-453-6220-000-000-9323 | PROFESSIONAL FEES | 170,566.78 | 170,566.78 |
| A08365 | 07/03/25 | 14011 | COHN'S COMMERICAL FLOOR | 42377 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 3,325.00 | |
| | | | | 42378 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 3,995.00 | 7,320.00 |
| A08366 | 07/03/25 | 17750 | DEAN TRANSPORTATION, INC. | 42451 C | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 2,484.00 | 2,484.00 |
| A08367 | 07/03/25 | 12451 | DIGITAL AGE TECHNOLOGIES, INC. | 32887 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 185.00 | 185.00 |
| A08368 | 07/03/25 | 17826 | ENGINEERED COMFORT SYSTEMS, | 42375 C | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 2,169.00 | 2,169.00 |
| A08369 | 07/03/25 | 16526 | FIDELITY TRANSPORTATION OF | 42446 C | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | 520.00 |
| A08370 | 07/03/25 | 34233 | FRAZA FORKLIFTS | 42455 C | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 138.13 | 138.13 |
| A08371 | 07/03/25 | 13735 | FRENCH ASSOCIATES, INC. | 42456 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 31,989.69 | |
| | | | | 42457 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 3,883.54 | 35,873.23 |
| A08372 | 07/03/25 | 01169 | GRAINGER | 33093 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 69.57 | |
| | | | | 33093 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,026.49 | |

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| | | | | 33093 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 259.60 | |
| | | | | 33093 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 129.80 | 1,485.46 |
| A08373 | 07/03/25 | 15354 | MARK GREGARO, LLC | 42379 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 875.00 | |
| | | | | 40939 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 9,600.00 | |
| | | | | 42437 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 2,600.00 | 13,075.00 |
| A08374 | 07/03/25 | 17937 | HUTSON, INC. OF MICHIGAN | 33041 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 173.52 | 173.52 |
| A08375 | 07/03/25 | 14192 | INTERIOR ENVIRONMENTS, LLC | 40852 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,177.89 | |
| | | | | 40638 P | Q | 41-459-6450-000-000-0000 | EQUIPMENT & FURNITUR | 4,543.26 | |
| | | | | 40638 C | Q | 41-459-6450-000-000-0000 | EQUIPMENT & FURNITUR | 528.00 | 6,249.15 |
| A08376 | 07/03/25 | 17864 | LASER STRIPING LLC | 42393 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 450.00 | 450.00 |
| A08377 | 07/03/25 | 11684 | LONG'S PLUMBING | 42394 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 185.00 | 185.00 |
| A08378 | 07/03/25 | 16183 | LUTZ ROOFING COMPANY | 33714 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 2,750.00 | |
| | | | | 33714 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 725.00 | |
| | | | | 33714 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 367.50 | 3,842.50 |
| A08379 | 07/03/25 | 34380 | LYDEN OIL COMPANY-ALLEN PARK | 33129 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 2,067.82 | 2,067.82 |
| A08380 | 07/03/25 | 32144 | THE MACOMB GROUP, INC. | 32943 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 26.02 | |
| | | | | 32943 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 164.08 | |
| | | | | 32943 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 100.00 | 290.10 |
| A08381 | 07/03/25 | 08851 | MARSH POWER TOOLS, INC | 33095 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 134.93 | |
| | | | | 42434 C | S | 62-431-0000-225-000-0000 | HOLMES ACTIVITY ACCO | 56.97 | 191.90 |
| A08382 | 07/03/25 | 19607 | MERIT NETWORK, INC. | 41769 C | G | 11-284-6420-000-000-0000 | NEW EQUIPMENT < $500 | 800.00 | 800.00 |
| A08383 | 07/03/25 | 17861 | MOBILE MINI, INC. | 42445 C | E | 41-261-4220-000-000-9323 | EQUIPMENT RENTAL | 375.40 | |
| | | | | 42444 C | E | 41-261-4220-000-000-9323 | EQUIPMENT RENTAL | 363.38 | 738.78 |
| A08384 | 07/03/25 | 25413 | NATIONAL TIME & SIGNAL | 42453 C | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 220.00 | 220.00 |
| A08385 | 07/03/25 | 13951 | NICHOLLS FENCE INC | 42438 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 3,000.00 | 3,000.00 |
| A08386 | 07/03/25 | 00593 | NTH CONSULTANTS LTD | 30592 P | E | 41-453-6220-000-000-9323 | PROFESSIONAL FEES | 2,706.75 | |
| | | | | 30707 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 2,117.70 | 4,824.45 |
| A08387 | 07/03/25 | 19605 | PLAYCORE WISCONSIN INC | 42430 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 2,244.87 | 2,244.87 |
| A08388 | 07/03/25 | 19767 | QUALITY AIRE SYSTEMS INC | 40645 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 5,808.90 | 5,808.90 |
| A08389 | 07/03/25 | 33166 | RITE-WAY TRUCK & TRAILER, LLC | 42450 C | G | 11-271-4130-000-000-0000 | VEHICLE MTC REPAIR-C | 72,500.00 | 72,500.00 |
| A08390 | 07/03/25 | 19338 | SEQUOIA TECHNOLOGIES LLC | 32885 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 625.00 | 625.00 |
| A08391 | 07/03/25 | 16222 | SERVICE PRO | 33100 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 281.00 | 281.00 |
| A08392 | 07/03/25 | 02522 | SPARTAN DISTRIBUTORS INC | 33202 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 848.39 | |
| | | | | 33202 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 156.05 | 1,004.44 |
| A08393 | 07/03/25 | 19999 | MARKSTEVENSON | 42439 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 1,500.00 | 1,500.00 |
| A08394 | 07/03/25 | 04211 | THRUN LAW FIRM PC | 42397 C | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 67.00 | 67.00 |
| A08395 | 07/03/25 | 15160 | TRADESMEN FASTENER & TOOL, | 33103 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2.00 | |
| | | | | 33103 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 48.00 | 50.00 |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| A08396 | 07/03/25 | 03206 | TRANE | 32955 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,417.30 | 1,417.30 |
| A08397 | 07/03/25 | 12111 | UNIVERSITY TRANSLATORS | 34637 P | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 446.10 | |
| | | | | 34637 P | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 278.05 | |
| | | | | 34637 P | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 402.80 | |
| | | | | 34637 P | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 336.10 | |
| | | | | 34637 P | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 336.10 | |
| | | | | 34637 P | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 278.05 | |
| | | | | 34637 P | C | 21-215-3130-000-000-9701 | INTERPRETER SERVICES | 255.90 | |
| | | | | 34637 P | C | 21-215-3130-000-000-9701 | INTERPRETER SERVICES | 258.70 | |
| | | | | 34637 P | C | 21-215-3130-000-000-9703 | INTERPRETER SERVICES | 257.30 | 2,849.10 |
| A08398 | 07/03/25 | 10951 | USIC LOCATING SERVICES, INC | 33078 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 390.27 | 390.27 |
| A08399 | 07/03/25 | 03760 | WAYNE RESA | 33224 P | G | 11-271-3220-350-000-0000 | CONFERENCES-DRIVER S | 25.00 | 25.00 |
| A08400 | 07/03/25 | 05160 | YOUNG SUPPLY CO | 32912 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 3,048.00 | |
| | | | | 32912 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,001.56 | |
| | | | | 32912 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 97.00 | |
| | | | | 32912 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 45.40 | |
| | | | | 32912 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 20.70 | 4,212.66 |
| A08401 | 07/09/25 | 18792 | BC TECHNOLOGIES COMPANY | 42472 C | G | 11-293-3450-215-000-0000 | SOFTWARE LICENSE | 780.00 | |
| | | | | 42469 C | G | 11-293-3450-220-000-0000 | SOFTWARE LICENSE | 876.00 | |
| | | | | 42471 C | G | 11-293-3450-225-000-0000 | SOFTWARE LICENSE | 1,144.00 | |
| | | | | 42473 C | G | 11-293-3450-270-000-0000 | SOFTWARE LICENSE | 2,052.00 | |
| | | | | 42474 C | G | 11-293-3450-280-000-0000 | SOFTWARE LICENSE | 2,100.00 | 6,952.00 |
| A08402 | 07/09/25 | 16747 | C&S MILLWORK INC. | 42462 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 3,734.00 | 3,734.00 |
| A08403 | 07/09/25 | 19303 | METROPOLITAN LIFE INSURANCE | 42410 P | H | 81-283-7911-000-000-0000 | DENTAL INSURANCE | 128,042.34 | |
| | | | | 42410 P | H | 81-283-7913-000-000-0000 | LONG-TERM DISABILITY | 36,478.29 | |
| | | | | 42410 P | H | 81-283-7914-000-000-0000 | SHORT-TERM DISABILIT | 13,121.20 | |
| | | | | 42410 P | H | 81-283-7915-000-000-0000 | LIFE INSURANCE-BASIC | 10,448.16 | |
| | | | | 42410 P | H | 81-283-7916-000-000-0000 | OPTIONAL INSURANCES | 16,467.25 | 204,557.24 |
| A08404 | 07/09/25 | 12134 | THERMALNETICS | 42465 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 115.63 | 115.63 |
| A08405 | 07/10/25 | 19441 | MICHIGAN ORGANIZING | | G | 12-451-0000-000-000-9312 | AFSCME DUES | 4,838.71 | |
| | | | | | G | 12-451-0000-000-000-9312 | CHECK # A08405 VOIDED | (4,838.71) | 0.00 |
| A08406 | 07/10/25 | 18792 | BC TECHNOLOGIES COMPANY | 42479 C | G | 11-293-3450-290-000-0000 | SOFTWARE LICENSE | 2,936.00 | 2,936.00 |
| A08407 | 07/10/25 | 00849 | CAROLINA BIOLOGICAL SUPPLY CO | 40844 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 486.31 | 486.31 |
| A08408 | 07/10/25 | 19441 | MICHIGAN ORGANIZING | | G | 12-451-0000-000-000-9312 | AFSCME DUES | 1,677.58 | 1,677.58 |
| A08409 | 07/10/25 | 20005 | MASB - SEG PROPERTY CASUALTY | 42478 C | G | 11-261-3910-000-000-0000 | PROPERTY & LIABILITY | 688,053.00 | 688,053.00 |
| A08410 | 07/10/25 | 17957 | THE BENEFIT COMPANY | 33793 P | G | 11-283-3140-000-000-0000 | CONTRACTED STAFF SER | 958.38 | 958.38 |
| A08411 | 07/10/25 | 15746 | CAMFIL USA, INC. | 33035 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,676.64 | 1,676.64 |
| A08412 | 07/10/25 | 12684 | CDW, GOVERNMENT LLC | 33367 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 43.50 | |

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| | | | | 33547 C | G | 11-284-4140-000-000-0000 | SOFTWARE LICNESES/AG | 1,500.00 | 1,543.50 |
| A08413 | 07/10/25 | 16966 | CITY ELECTRIC SUPPLY CO. | 33036 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 135.00 | |
| | | | | 33036 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 105.39 | 240.39 |
| A08414 | 07/10/25 | 16526 | FIDELITY TRANSPORTATION OF | 42492 C | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,550.00 | |
| | | | | 42490 C | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 910.00 | |
| | | | | 42485 C | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 850.00 | |
| | | | | 42486 C | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 1,422.00 | |
| | | | | 42491 C | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 720.00 | |
| | | | | 42487 C | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 1,422.00 | |
| | | | | 42489 C | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 1,040.00 | |
| | | | | 42488 C | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 1,422.00 | 10,336.00 |
| A08415 | 07/10/25 | 00210 | IDN-HARDWARE SALES INC | 32945 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 700.76 | 700.76 |
| A08416 | 07/10/25 | 11398 | MICHIGAN SCHOOL ENERGY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 84,757.75 | 84,757.75 |
| A08417 | 07/10/25 | 03093 | MID-5 AUTO SUPPLY INC | 32971 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 172.18 | 172.18 |
| A08418 | 07/10/25 | 15050 | PETROLEUM TRADERS | 33136 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 4,306.66 | |
| | | | | 33137 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 14,942.33 | |
| | | | | 33136 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 4,292.37 | 23,541.36 |
| A08419 | 07/10/25 | 19878 | PROPIO LS LCC | 42493 C | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 18.00 | 18.00 |
| A08420 | 07/10/25 | 15124 | ROOFING TECHNOLOGY | 20184 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 720.00 | |
| | | | | 20184 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 910.00 | |
| | | | | 20184 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 14,044.80 | |
| | | | | 20184 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 1,080.00 | |
| | | | | 20184 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 4,681.60 | |
| | | | | 20184 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 2,184.00 | 23,620.40 |
| A08421 | 07/10/25 | 17476 | ROYAL ROOFING CO., INC. | 36846 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,158,030.00 | 1,158,030.00 |
| A08422 | 07/10/25 | 14781 | SENTINEL TECHNOLOGIES, INC. | 37394 P | G | 11-284-6410-000-000-0000 | NEW EQUIPMENT | 2,418.75 | 2,418.75 |
| A08423 | 07/10/25 | 16222 | SERVICE PRO | 33100 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 447.50 | |
| | | | | 33100 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 390.00 | 837.50 |
| A08424 | 07/10/25 | 15397 | STAFF CONNECTIONS, LLC | 34638 P | G | 11-271-3130-328-000-0000 | NURSING SERVICES ON | 1,920.00 | 1,920.00 |
| A08425 | 07/10/25 | 03206 | TRANE | 32955 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,313.00 | 1,313.00 |
| A08426 | 07/10/25 | 12111 | UNIVERSITY TRANSLATORS | 34637 P | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 279.45 | 279.45 |
| A08427 | 07/10/25 | 10951 | USIC LOCATING SERVICES, INC | 33049 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 868.40 | 868.40 |
| A08428 | 07/16/25 | 12684 | CDW, GOVERNMENT LLC | 42427 C | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 129,602.08 | |
| | | | | 42427 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 4,034.00 | 133,636.08 |
| A08429 | 07/16/25 | 16966 | CITY ELECTRIC SUPPLY CO. | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 729.85 | 729.85 |
| A08430 | 07/16/25 | 01226 | DOWNRIVER REFRIGERATION | 42532 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 31.94 | 31.94 |
| A08431 | 07/16/25 | 17052 | FERGUSON US HOLDINGS, INC. | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,749.11 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 3,789.00 | |

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| | | | | 42458 P | G | 12-171-0000-000-000-9301 | INVENTORY | 1,704.00 | 7,242.11 |
| A08432 | 07/16/25 | 01169 | GRAINGER | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 723.35 | 723.35 |
| A08433 | 07/16/25 | 02125 | HUNT'S ACE HARDWARE 247 | 42415 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 16.19 | |
| | | | | 42415 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 8.70 | 24.89 |
| A08434 | 07/16/25 | 00210 | IDN-HARDWARE SALES INC | 42538 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 50.20 | |
| | | | | 42538 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 88.30 | 138.50 |
| A08435 | 07/16/25 | 35268 | KONE INC | 42520 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 124.08 | |
| | | | | 42520 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 289.08 | |
| | | | | 42520 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 203.76 | |
| | | | | 42520 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 207.60 | 824.52 |
| A08436 | 07/16/25 | 32144 | THE MACOMB GROUP, INC. | 42543 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 79.87 | 79.87 |
| A08437 | 07/16/25 | 00593 | NTH CONSULTANTS LTD | 42644 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,070.21 | |
| | | | | 30707 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 1,150.00 | 2,220.21 |
| A08438 | 07/16/25 | 02522 | SPARTAN DISTRIBUTORS INC | 42559 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 155.20 | 155.20 |
| A08439 | 07/16/25 | 15597 | SPECTRUM BUSINESS | 42335 P | G | 11-232-3490-000-000-0000 | COMMUNICATION SERVIC | 92.80 | 92.80 |
| A08440 | 07/16/25 | 23552 | START-ALL ENTERPRISES, INC. | 42560 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 268.00 | 268.00 |
| A08441 | 07/16/25 | 12134 | THERMALNETICS | 42465 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 935.00 | 935.00 |
| A08442 | 07/16/25 | 14410 | TOTAL REPAIR SERVICE INC. | 42512 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 2,048.72 | 2,048.72 |
| A08443 | 07/16/25 | 05160 | YOUNG SUPPLY CO | 42570 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 82.90 | 82.90 |
| A08444 | 07/17/25 | 16232 | B & B POOLS & SPAS | 42635 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 325.00 | |
| | | | | 42634 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 17.98 | 342.98 |
| A08445 | 07/17/25 | 12909 | BLUELINE INVESTIGATIONS LLC | 42619 C | G | 11-266-3191-000-000-0000 | SCHOOL LIAISON | 3,120.00 | 3,120.00 |
| A08446 | 07/17/25 | 15746 | CAMFIL USA, INC. | 33035 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 855.36 | 855.36 |
| A08447 | 07/17/25 | 35030 | CCMSI | 33772 C | H | 81-283-7918-000-000-0000 | WORKER'S COMPENSATIO | 33,323.84 | 33,323.84 |
| A08448 | 07/17/25 | 08061 | CLARK HILL P.L.C. | 33234 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 268.00 | 268.00 |
| A08449 | 07/17/25 | 08662 | CONTEMPORARY INDUSTRIES | 42626 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 155.00 | 155.00 |
| A08450 | 07/17/25 | 15830 | DETROIT DISPOSAL & RECYCLING, | 42656 C | G | 11-261-3840-000-000-0000 | WASTE AND TRASH DISP | 5,433.45 | 5,433.45 |
| A08451 | 07/17/25 | 14879 | ERADICO PEST SERVICES | 33204 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 1,953.00 | |
| | | | | 33204 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 1,894.26 | 3,847.26 |
| A08452 | 07/17/25 | 16526 | FIDELITY TRANSPORTATION OF | 42614 C | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 1,500.00 | |
| | | | | 42615 C | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 1,422.00 | 2,922.00 |
| A08453 | 07/17/25 | 34233 | FRAZA FORKLIFTS | 42636 C | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 135.09 | 135.09 |
| A08454 | 07/17/25 | 30031 | GALLAGHER FIRE EQUIPMENT CO | 42637 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 730.00 | 730.00 |
| A08455 | 07/17/25 | 13744 | ARCH HEALTHAIR; SAFEEARTH; | 39647 P | E | 41-456-6220-000-000-9323 | BLDG IMPROVEMENT SER | 42.50 | |
| | | | | 42654 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 680.25 | 722.75 |
| A08456 | 07/17/25 | 16555 | INFINISOURCE, INC. | 33783 C | H | 81-283-7917-000-000-0000 | OTHER EMPLOYEE BENEF | 240.12 | 240.12 |
| A08457 | 07/17/25 | 35690 | INKORPORATE GRAPHICS | 42648 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 77.54 | |
| | | | | 42648 C | S | 62-431-0000-290-000-0051 | SHS HOCKEY TEAM | 213.46 | |

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| | | | | 42632 C | S | 62-431-0000-290-000-0150 | SHS BOYS UNIFIED LAC | 389.00 | 680.00 |
| A08458 | 07/17/25 | 18038 | INTEGRATED DESIGN SOLUTIONS, | 12267 P | E | 41-284-3190-000-000-9323 | IT CONTRACTED SERVIC | 9,200.00 | 9,200.00 |
| A08459 | 07/17/25 | 16183 | LUTZ ROOFING COMPANY | 33714 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 465.00 | |
| | | | | 36567 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 270,000.00 | 270,465.00 |
| A08460 | 07/17/25 | 00778 | MARSHALL MUSIC CO. | 42650 C | S | 62-431-0000-290-000-0067 | SHS PARKING PERMITS | 147.00 | |
| | | | | 42651 C | S | 62-431-0000-290-000-0067 | SHS PARKING PERMITS | 203.00 | 350.00 |
| A08461 | 07/17/25 | 17833 | MTD CONSTRUCTION INC. | 36568 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 67,972.35 | 67,972.35 |
| A08462 | 07/17/25 | 17476 | ROYAL ROOFING CO., INC. | 36570 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 687,600.00 | |
| | | | | 36846 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 21,756.60 | 709,356.60 |
| A08463 | 07/17/25 | 14714 | SHAMBAUGH & SON, L.P. | 42657 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,585.00 | |
| | | | | 42658 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,870.00 | 3,455.00 |
| A08464 | 07/17/25 | 17533 | SYMMETRY ENERGY SOLUTIONS, | | G | 11-261-5510-000-000-0000 | HEAT/NATURAL GAS | 10,883.61 | 10,883.61 |
| A08465 | 07/17/25 | 12111 | UNIVERSITY TRANSLATORS | 34637 P | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 388.80 | 388.80 |
| A08466 | 07/17/25 | 03760 | WAYNE RESA | 33375 C | G | 11-252-3150-000-000-0000 | CONSULTANTS | 3,000.00 | 3,000.00 |
| A08467 | 07/28/25 | 14507 | ATHLETIC HOLDINGS LLC | 37805 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,250.00 | |
| | | | | 42765 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,445.00 | |
| | | | | 42766 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,470.00 | |
| | | | | 42762 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,470.00 | |
| | | | | 42763 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,445.00 | |
| | | | | 42764 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,215.00 | 8,295.00 |
| A08468 | 07/28/25 | 18590 | ANGRY BEAR LAWN CARE, INC. | 42680 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 5,500.00 | |
| | | | | 42680 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 900.00 | 6,400.00 |
| A08469 | 07/28/25 | 14284 | AQUA TROL | 42525 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 395.00 | |
| | | | | 42525 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 395.00 | 790.00 |
| A08470 | 07/28/25 | 12995 | ATTAINMENT COMPANY INC | 42686 C | C | 21-122-3450-000-120-9701 | SOFTWARE LICENSE | 366.45 | 366.45 |
| A08471 | 07/28/25 | 16232 | B & B POOLS & SPAS | 42421 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 99.98 | 99.98 |
| A08472 | 07/28/25 | 17737 | BLOOD HOUND, LLC | 42711 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 715.00 | 715.00 |
| A08473 | 07/28/25 | 15746 | CAMFIL USA, INC. | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 507.32 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,822.76 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 740.68 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,498.80 | 6,569.56 |
| A08474 | 07/28/25 | 12684 | CDW, GOVERNMENT LLC | 42383 C | G | 11-284-4140-000-000-0000 | SOFTWARE LICNESES/AG | 2,500.00 | 2,500.00 |
| A08475 | 07/28/25 | 02610 | CENTRAL MICHIGAN PAPER | 42411 P | G | 12-171-0000-000-000-9121 | PRINTING INVENTORY | 6,062.75 | 6,062.75 |
| A08476 | 07/28/25 | 16966 | CITY ELECTRIC SUPPLY CO. | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 54.16 | 54.16 |
| A08477 | 07/28/25 | 14011 | COHN'S COMMERICAL FLOOR | 42710 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 2,985.00 | 2,985.00 |
| A08478 | 07/28/25 | 02711 | CONVERGENT TECHNOLOGY | 42495 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 650.00 | 650.00 |
| A08479 | 07/28/25 | 15830 | DETROIT DISPOSAL & RECYCLING, | 42506 P | G | 11-261-3840-000-000-0000 | WASTE AND TRASH DISP | 923.22 | 923.22 |
| A08480 | 07/28/25 | 19376 | DIGICOM GLOBAL 911 INC. | 42732 C | G | 11-266-5990-000-000-0000 | SECURITY SUPPLIES | 9,822.40 | 9,822.40 |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|---|---|---|---|---|---|---|---|---|---|
| A08481 | 07/28/25 | 01226 | DOWNRIVER REFRIGERATION | 42532 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 13.83 | |
| | | | | 42532 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 38.52 | |
| | | | | 42532 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 62.76 | 115.11 |
| A08482 | 07/28/25 | 17052 | FERGUSON US HOLDINGS, INC. | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 23.00 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 242.16 | |
| | | | | 42730 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,338.42 | |
| | | | | 42730 C | G | 12-171-0000-000-000-9301 | INVENTORY | 3,573.67 | |
| | | | | 42458 P | G | 12-171-0000-000-000-9301 | INVENTORY | 8,749.33 | |
| | | | | 42458 P | G | 12-171-0000-000-000-9301 | INVENTORY | 96.00 | 15,022.58 |
| A08483 | 07/28/25 | 14327 | FIVE-STAR TECHNOLOGY | 42752 C | G | 11-283-3450-000-000-0000 | SOFTWARE LICENSE | 34,300.00 | 34,300.00 |
| A08484 | 07/28/25 | 15787 | GAME ONE | 42704 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 1,425.31 | |
| | | | | 42705 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 3,042.62 | 4,467.93 |
| A08485 | 07/28/25 | 05730 | GOPHER SPORT, MOVING MINDS | 42373 C | G | 11-111-5110-111-000-9117 | ELEMENTARY TEACHING | 631.05 | 631.05 |
| A08486 | 07/28/25 | 15354 | MARK GREGARO, LLC | 42738 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 4,625.00 | |
| | | | | 42737 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 4,975.00 | 9,600.00 |
| A08487 | 07/28/25 | 18014 | HERC RENTALS INC | 42714 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 3,824.00 | |
| | | | | 42715 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 2,060.00 | 5,884.00 |
| A08488 | 07/28/25 | 35690 | INKORPORATE GRAPHICS | 42767 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 602.00 | |
| | | | | 42750 C | S | 62-431-0000-280-000-0086 | FHS POM PON | 768.50 | |
| | | | | 42749 C | S | 62-431-0000-280-000-0086 | FHS POM PON | 535.75 | |
| | | | | 42751 C | S | 62-431-0000-280-000-0086 | FHS POM PON | 477.75 | 2,384.00 |
| A08489 | 07/28/25 | 00398 | LIVONIA TROPHY & | 42736 C | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 54.75 | 54.75 |
| A08490 | 07/28/25 | 11684 | LONG'S PLUMBING | 42735 C | F | 11-261-5990-000-000-4470 | BOTTLE FILLING STATI | 5,895.00 | |
| | | | | 42739 C | F | 11-261-5990-000-000-4470 | BOTTLE FILLING STATI | 2,246.00 | |
| | | | | 42575 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,930.00 | 10,071.00 |
| A08491 | 07/28/25 | 18852 | PERFORMANCE HEALTH | 42716 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 74.91 | 74.91 |
| A08492 | 07/28/25 | 15159 | METRO CONTROLS, INC. | 42518 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,400.00 | 1,400.00 |
| A08493 | 07/28/25 | 17861 | MOBILE MINI, INC. | 42761 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 363.38 | 363.38 |
| A08494 | 07/28/25 | 00593 | NTH CONSULTANTS LTD | 42708 C | G | 11-261-4110-299-000-0000 | GROUNDS REPAIR-OLD C | 4,249.66 | 4,249.66 |
| A08495 | 07/28/25 | 35329 | PEARSON | 42604 C | G | 11-122-5110-000-000-9116 | TEACHING SUPPLIES SP | 252.02 | |
| | | | | 42604 C | C | 21-122-5110-192-120-9701 | MOCI TEACHING SUPP-W | 84.01 | |
| | | | | 42604 C | C | 21-122-5110-220-120-9701 | MOCI TEACHING SUPP-F | 84.00 | |
| | | | | 42604 C | C | 21-122-5110-280-120-9701 | MOCI TEACH. SUPP.-FR | 84.00 | 504.03 |
| A08496 | 07/28/25 | 16897 | PROJECT LEAD THE WAY, INC. | 42667 P | G | 11-221-3220-000-000-9118 | CONFERENCES- TEACHER | 2,400.00 | 2,400.00 |
| A08497 | 07/28/25 | 19767 | QUALITY AIRE SYSTEMS INC | 37797 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 145,566.27 | 145,566.27 |
| A08498 | 07/28/25 | 12813 | RICOH USA, INC. | 42407 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 526.02 | 526.02 |
| A08499 | 07/28/25 | 05490 | RUNYAN POTTERY SUPPLY | 42585 C | G | 11-261-6460-000-000-0000 | REPLACEMENT EQUIP (u | 772.95 | 772.95 |
| A08500 | 07/28/25 | 26894 | AOB SECURITY LLC | 42707 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 2,541.00 | |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|---|---|---|---|---|---|---|---|---|---|
| | | | | 42413 P | G | 11-266-4120-000-000-0000 | SECURITY REPAIR & MA | 135.00 | 2,676.00 |
| A08501 | 07/28/25 | 19338 | SEQUOIA TECHNOLOGIES LLC | 42340 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 150.00 | |
| | | | | 42340 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 335.00 | |
| | | | | 42594 C | G | 11-284-4140-000-000-0000 | SOFTWARE LICNESES/AG | 1,320.00 | 1,805.00 |
| A08502 | 07/28/25 | 16441 | SIGNARAMA OF NOVI | 41049 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 4,404.58 | 4,404.58 |
| A08503 | 07/28/25 | 01810 | SOUTHWEST PLASTIC BINDING CO | 42371 P | G | 12-171-0000-000-000-9121 | PRINTING INVENTORY | 1,099.70 | |
| | | | | 42371 P | G | 12-171-0000-000-000-9121 | PRINTING INVENTORY | 610.50 | 1,710.20 |
| A08504 | 07/28/25 | 23552 | START-ALL ENTERPRISES, INC. | 42560 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,001.44 | 1,001.44 |
| A08505 | 07/28/25 | 19999 | MARKSTEVENSON | 42696 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 5,100.00 | |
| | | | | 42696 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 2,800.00 | 7,900.00 |
| A08506 | 07/28/25 | 17017 | THE TICKET DOCTOR | 42595 P | G | 12-171-0000-000-000-9121 | PRINTING INVENTORY | 92.60 | 92.60 |
| A08507 | 07/28/25 | 03760 | WAYNE RESA | 42745 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 1,700.00 | 1,700.00 |
| A08508 | 07/28/25 | 34926 | WEINGARTZ | 42565 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 41.99 | |
| | | | | 42565 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 82.58 | 124.57 |
| A08509 | 07/28/25 | 00254 | WILLIS OF MICHIGAN, INC | | H | 81-283-7918-000-000-0000 | WORKER'S COMPENSATION | 72,603.00 | 72,603.00 |
| A08510 | 07/28/25 | 00778 | MARSHALL MUSIC CO. | 42782 C | S | 62-431-0000-290-000-0067 | SHS PARKING PERMITS | 120.00 | 120.00 |
| A08511 | 07/28/25 | 00254 | WILLIS OF MICHIGAN, INC | | H | 81-283-7918-000-000-0000 | WORKER'S COMPENSATION | 8,657.00 | 8,657.00 |
| A08512 | 07/30/25 | 18590 | ANGRY BEAR LAWN CARE, INC. | 42680 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 750.00 | 750.00 |
| A08513 | 07/30/25 | 15746 | CAMFIL USA, INC. | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 733.10 | 733.10 |
| A08514 | 07/30/25 | 12684 | CDW, GOVERNMENT LLC | 42499 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 43.50 | |
| | | | | 42390 C | G | 11-284-4140-000-000-0000 | SOFTWARE LICNESES/AG | 6,000.00 | |
| | | | | 42684 C | C | 21-122-6420-123-120-9702 | NEW EQUIPMENT <5000 | 5,263.45 | |
| | | | | 42684 C | C | 21-122-6420-123-193-9703 | NEW EQUIPMENT <5000 | 3,158.07 | |
| | | | | 42684 C | C | 21-122-6420-147-193-9703 | NEW EQUIPMENT <5000 | 2,105.38 | |
| | | | | 42684 C | C | 21-122-6420-174-193-9703 | NEW EQUIPMENT <5000 | 2,105.38 | |
| | | | | 42684 P | C | 21-122-6420-192-120-9701 | NEW EQUIPMENT <5000 | 3,158.07 | |
| | | | | 42684 C | C | 21-122-6420-192-193-9703 | NEW EQUIPMENT <5000 | 3,158.07 | |
| | | | | 42684 P | C | 21-122-6420-220-120-9701 | NEW EQUIPMENT <5000 | 2,105.38 | |
| | | | | 42684 C | C | 21-122-6420-220-120-9701 | NEW EQUIPMENT <5000 | 1,052.69 | |
| | | | | 42684 C | C | 21-122-6420-220-193-9703 | NEW EQUIPMENT <5000 | 2,105.38 | |
| | | | | 42684 P | C | 21-122-6420-270-170-9704 | NEW EQUIPMENT <5000 | 236.00 | |
| | | | | 42684 C | C | 21-122-6420-270-170-9704 | NEW EQUIPMENT <5000 | 3,365.44 | |
| | | | | 42684 C | C | 21-122-6420-270-193-9703 | NEW EQUIPMENT <5000 | 2,105.38 | |
| | | | | 42684 C | C | 21-122-6420-280-120-9701 | NEW EQUIPMENT <5000 | 3,158.07 | |
| | | | | 41304 C | S | 62-431-0000-290-000-0067 | SHS PARKING PERMITS | 745.00 | 39,865.26 |
| A08515 | 07/30/25 | 16966 | CITY ELECTRIC SUPPLY CO. | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 703.16 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 19.97 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 682.46 | |

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| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 58.85 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 11.84 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 11.26 | 1,487.54 |
| A08516 | 07/30/25 | 08061 | CLARK HILL P.L.C. | 33234 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 1,978.50 | |
| | | | | 33234 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 1,072.00 | |
| | | | | 33234 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 1,909.50 | |
| | | | | 33234 C | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 555.50 | 5,515.50 |
| A08517 | 07/30/25 | 06452 | COCHRANE SUPPLY & | 42461 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 325.58 | 325.58 |
| A08518 | 07/30/25 | 25193 | CRISIS PREVENTION INSTITUTE | 42860 C | C | 21-221-3120-000-000-9703 | CPI TRAINING | 17,897.00 | 17,897.00 |
| A08519 | 07/30/25 | 01169 | GRAINGER | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 258.86 | 258.86 |
| A08520 | 07/30/25 | 15354 | MARK GREGARO, LLC | 42856 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 750.00 | |
| | | | | 42877 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 2,225.00 | |
| | | | | 42848 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 3,225.00 | 6,200.00 |
| A08521 | 07/30/25 | 00210 | IDN-HARDWARE SALES INC | 42538 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 202.32 | 202.32 |
| A08522 | 07/30/25 | 18582 | IRIE-AT INC. | 42687 C | C | 21-122-6420-270-170-9704 | NEW EQUIPMENT <5000 | 19,943.20 | 19,943.20 |
| A08523 | 07/30/25 | 00398 | LIVONIA TROPHY & | 42372 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 29.25 | |
| | | | | 42372 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 26.25 | |
| | | | | 42372 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 24.75 | |
| | | | | 42372 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 29.25 | 109.50 |
| A08524 | 07/30/25 | 11398 | MICHIGAN SCHOOL ENERGY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 108,325.12 | 108,325.12 |
| A08525 | 07/30/25 | 12158 | MULTI-HEALTH SYSTEMS INC. | 42606 C | G | 11-122-5110-000-000-9116 | TEACHING SUPPLIES SP | 1,837.41 | 1,837.41 |
| A08526 | 07/30/25 | 00593 | NTH CONSULTANTS LTD | 30592 P | E | 41-453-6220-000-000-9323 | PROFESSIONAL FEES | 1,455.00 | 1,455.00 |
| A08527 | 07/30/25 | 18910 | PEOPLE DRIVEN TECHNOLOGY, | 42590 P | C | 21-122-6420-192-193-9703 | NEW EQUIPMENT <5000 | 1,691.30 | |
| | | | | 42590 P | C | 21-122-6420-280-120-9701 | NEW EQUIPMENT <5000 | 9,705.50 | 11,396.80 |
| A08528 | 07/30/25 | 13555 | PLANTE MORAN REALPOINT, LLC | 30186 P | M | 41-261-3190-000-000-9998 | CONTRACTED SERVICES | 15,236.74 | 15,236.74 |
| A08529 | 07/30/25 | 23577 | QUALIFIED ABATEMENT SERVICES | 40337 P | E | 41-456-6220-000-000-9323 | BLDG IMPROVEMENT SER | 1,085.00 | 1,085.00 |
| A08530 | 07/30/25 | 03585 | RAYHAVEN GROUP INC | 42678 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 450.00 | 450.00 |
| A08531 | 07/30/25 | 13608 | ROCKET ENTERPRISE, INC. | 42852 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 175.00 | |
| | | | | 42853 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 317.50 | 492.50 |
| A08532 | 07/30/25 | 03705 | ROVIN CERAMICS | 42387 C | S | 62-431-0000-280-000-0003 | FHS FUNDAMENTALS AND | 5,300.00 | 5,300.00 |
| A08533 | 07/30/25 | 19338 | SEQUOIA TECHNOLOGIES LLC | 42593 C | G | 11-284-4140-000-000-0000 | SOFTWARE LICNESES/AG | 411.54 | |
| | | | | 42593 C | G | 11-284-5990-000-000-0000 | MISC COMPUTER SUPPLI | 1,368.52 | 1,780.06 |
| A08534 | 07/30/25 | 15397 | STAFF CONNECTIONS, LLC | 42855 C | G | 11-271-3130-328-000-0000 | NURSING SERVICES ON | 2,880.00 | 2,880.00 |
| A08535 | 07/30/25 | 23552 | START-ALL ENTERPRISES, INC. | 42560 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 70.46 | 70.46 |
| A08536 | 07/31/25 | 18037 | CLARK CONSTRUCTION COMPANY | 12268 P | E | 41-453-6220-000-000-9323 | PROFESSIONAL FEES | 142,881.32 | |
| | | | | 28166 P | E | 41-456-6220-000-000-9323 | BLDG IMPROVEMENT SER | 5,000.00 | |
| | | | | 36759 P | E | 41-456-6220-000-000-9323 | BLDG IMPROVEMENT SER | 1,809,952.50 | 1,957,833.82 |
| A08537 | 07/31/25 | 15830 | DETROIT DISPOSAL & RECYCLING, | 42880 C | G | 11-261-3840-000-000-0000 | WASTE AND TRASH DISP | 590.00 | 590.00 |

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|---|---|---|---|---|---|---|---|---|---|
| A08538 | 07/31/25 | 18038 | INTEGRATED DESIGN SOLUTIONS, | 12267 P | E | 41-284-3190-000-000-9323 | IT CONTRACTED SERVIC | 9,200.00 | 9,200.00 |
| A08539 | 07/31/25 | 14192 | INTERIOR ENVIRONMENTS, LLC | 39034 C | F | 11-127-6410-295-000-3440 | NEW EQUIPMENT >5000 | 55,785.14 | 55,785.14 |
| A08540 | 07/31/25 | 16183 | LUTZ ROOFING COMPANY | 33714 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 270.00 | 270.00 |
| A08541 | 07/31/25 | 00593 | NTH CONSULTANTS LTD | 30592 P | E | 41-453-6220-000-000-9323 | PROFESSIONAL FEES | 1,663.25 | 1,663.25 |
| A08542 | 07/31/25 | 13555 | PLANTE MORAN REALPOINT, LLC | 11038 P | E | 41-459-3190-000-000-9323 | FACILITIES CONSULTAN | 40,200.00 | 40,200.00 |
| A08543 | 07/31/25 | 15124 | ROOFING TECHNOLOGY | 20184 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 900.00 | |
| | | | | 20184 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 5,760.00 | 6,660.00 |
| A08544 | 08/05/25 | 19767 | QUALITY AIRE SYSTEMS INC | 37797 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 58,946.31 | |
| | | | | 37797 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 602,026.02 | 660,972.33 |
| A08545 | 08/08/25 | 32939 | A LAND CONSTRUCTION INC | 41921 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 15,200.00 | |
| | | | | 41920 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 10,500.00 | |
| | | | | 41767 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 9,800.00 | 35,500.00 |
| A08546 | 08/08/25 | 05364 | ALL AMERICAN SPORTS CORP | 42975 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 1,719.96 | |
| | | | | 42976 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 4,400.00 | 6,119.96 |
| A08547 | 08/08/25 | 17140 | ALL COVERED, IT SERVICES FROM | 42660 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 1,400.00 | 1,400.00 |
| A08548 | 08/08/25 | 11084 | APPLE INC. | 42600 C | C | 21-122-6420-270-170-9704 | NEW EQUIPMENT <5000 | 848.00 | 848.00 |
| A08549 | 08/08/25 | 17177 | ARC DOCUMENT SOLUTIONS LLC | 42992 C | F | 11-127-4140-295-000-3440 | SOFTWARE AGREEMENT | 25.00 | 25.00 |
| A08550 | 08/08/25 | 16232 | B & B POOLS & SPAS | 42421 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 260.00 | 260.00 |
| A08551 | 08/08/25 | 16007 | BOLHOUSE, LLC | 42529 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 295.00 | 295.00 |
| A08552 | 08/08/25 | 16747 | C&S MILLWORK INC. | 42462 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 391.00 | |
| | | | | 42462 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 7,776.00 | 8,167.00 |
| A08553 | 08/08/25 | 15746 | CAMFIL USA, INC. | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 884.52 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,191.88 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 219.00 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 987.84 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,206.92 | 5,490.16 |
| A08554 | 08/08/25 | 35361 | K2SHARE LLC | 42803 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 9,185.00 | 9,185.00 |
| A08555 | 08/08/25 | 29981 | KELLEY CAWTHORNE | 42695 P | G | 11-231-3150-000-000-0000 | CONSULTANTS | 2,666.67 | |
| | | | | 42695 P | G | 11-231-3150-000-000-0000 | CONSULTANTS | 2,666.67 | 5,333.34 |
| A08556 | 08/08/25 | 12684 | CDW, GOVERNMENT LLC | 42374 C | G | 11-113-3450-290-000-0000 | SOFTWARE LICENSE | 4,139.46 | 4,139.46 |
| A08557 | 08/08/25 | 02610 | CENTRAL MICHIGAN PAPER | 42411 P | G | 12-171-0000-000-000-9121 | PRINTING INVENTORY | 548.50 | 548.50 |
| A08558 | 08/08/25 | 19108 | CEV MULTIMEDIA, LLC | 42804 C | F | 11-127-3450-295-000-3440 | SOFTWARE LICENSE | 7,822.50 | 7,822.50 |
| A08559 | 08/08/25 | 16966 | CITY ELECTRIC SUPPLY CO. | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 22.69 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 15.50 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 46.34 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,030.30 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 418.85 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 288.58 | 1,822.26 |

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| A08560 | 08/08/25 | 06452 | COCHRANE SUPPLY & | 42461 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 505.37 | 505.37 |
| A08561 | 08/08/25 | 14011 | COHN'S COMMERICAL FLOOR | 42923 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 4,795.00 | 4,795.00 |
| A08562 | 08/08/25 | 08662 | CONTEMPORARY INDUSTRIES | 43023 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 90.00 | 90.00 |
| A08563 | 08/08/25 | 19528 | CTBOOK HOLDINGS LLC | 42599 C | G | 11-112-5210-000-000-9115 | 7-8 TEXTBOOKS | 10,132.05 | 10,132.05 |
| A08564 | 08/08/25 | 35691 | CURRENT ELECTRIC MOTOR | 42531 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 412.80 | 412.80 |
| A08565 | 08/08/25 | 01252 | R L DEPPMANN CO | 42847 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 12,179.00 | 12,179.00 |
| A08566 | 08/08/25 | 15830 | DETROIT DISPOSAL & RECYCLING, | 42673 P | G | 11-261-3840-000-000-0000 | WASTE AND TRASH DISP | 5,418.01 | |
| | | | | 42506 P | G | 11-261-3840-000-000-0000 | WASTE AND TRASH DISP | 250.00 | 5,668.01 |
| A08567 | 08/08/25 | 12451 | DIGITAL AGE TECHNOLOGIES, INC. | 42382 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 300.00 | |
| | | | | 42382 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 250.00 | |
| | | | | 42382 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 400.00 | 950.00 |
| A08568 | 08/08/25 | 01226 | DOWNRIVER REFRIGERATION | 42532 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 325.00 | |
| | | | | 42532 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 39.05 | 364.05 |
| A08569 | 08/08/25 | 14879 | ERADICO PEST SERVICES | 42509 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 1,953.00 | 1,953.00 |
| A08570 | 08/08/25 | 17052 | FERGUSON US HOLDINGS, INC. | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 548.60 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 852.35 | |
| | | | | 42699 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 7,324.58 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 79.32 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,689.59 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 83.39 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,741.46 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 23.00 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 909.24 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 37.40 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,122.53 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,187.55 | |
| | | | | 43031 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 4,929.20 | |
| | | | | 42534 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 300.36 | |
| | | | | 42534 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 403.04 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPPLIES | (23.00) | |
| | | | | 42458 P | G | 12-171-0000-000-000-9301 | INVENTORY | 3,820.13 | |
| | | | | 42458 P | G | 12-171-0000-000-000-9301 | INVENTORY | 3,573.67 | |
| | | | | 43031 C | G | 12-171-0000-000-000-9301 | INVENTORY | 172.53 | 29,774.94 |
| A08571 | 08/08/25 | 34233 | FRAZA FORKLIFTS | 43061 C | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 421.00 | 421.00 |
| A08572 | 08/08/25 | 30031 | GALLAGHER FIRE EQUIPMENT CO | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 240.00 | |
| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 160.00 | |
| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 370.00 | |
| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 330.00 | |

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| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 115.00 | |
| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 250.00 | 1,465.00 |
| A08573 | 08/08/25 | 01169 | GRAINGER | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 142.60 | |
| | | | | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 375.01 | |
| | | | | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 45.10 | |
| | | | | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 56.45 | 619.16 |
| A08574 | 08/08/25 | 15354 | MARK GREGARO, LLC | 43055 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,975.00 | 1,975.00 |
| A08575 | 08/08/25 | 18014 | HERC RENTALS INC | 42997 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 1,475.00 | |
| | | | | 42996 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 3,238.00 | 4,713.00 |
| A08576 | 08/08/25 | 00210 | IDN-HARDWARE SALES INC | | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPPLIES | (191.08) | |
| | | | | 40336 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 9,919.53 | 9,728.45 |
| A08577 | 08/08/25 | 35690 | INKORPORATE GRAPHICS | 43059 C | S | 62-431-0000-270-000-0009 | CHS CAPA | 1,611.50 | 1,611.50 |
| A08578 | 08/08/25 | 35270 | KSS ENTERPRISES | 43053 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 356.00 | 356.00 |
| A08579 | 08/08/25 | 11684 | LONG'S PLUMBING | 42575 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,225.00 | 1,225.00 |
| A08580 | 08/08/25 | 08851 | MARSH POWER TOOLS, INC | 42544 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 232.98 | 232.98 |
| A08581 | 08/08/25 | 19303 | METROPOLITAN LIFE INSURANCE | 42410 P | H | 81-283-7911-000-000-0000 | DENTAL INSURANCE | 127,888.25 | |
| | | | | 42410 P | H | 81-283-7913-000-000-0000 | LONG-TERM DISABILITY | 36,343.00 | |
| | | | | 42410 P | H | 81-283-7914-000-000-0000 | SHORT-TERM DISABILIT | 13,229.55 | |
| | | | | 42410 P | H | 81-283-7915-000-000-0000 | LIFE INSURANCE-BASIC | 10,429.22 | |
| | | | | 42410 P | H | 81-283-7916-000-000-0000 | OPTIONAL INSURANCES | 16,359.15 | 204,249.17 |
| A08582 | 08/08/25 | 17861 | MOBILE MINI, INC. | 43026 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 375.40 | 375.40 |
| A08583 | 08/08/25 | 00593 | NTH CONSULTANTS LTD | 43060 C | G | 11-261-4110-299-000-0000 | GROUNDS REPAIR-OLD C | 1,381.93 | 1,381.93 |
| A08584 | 08/08/25 | 19767 | QUALITY AIRE SYSTEMS INC | 43056 C | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 260.00 | |
| | | | | 43057 C | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 828.63 | 1,088.63 |
| A08585 | 08/08/25 | 03585 | RAYHAVEN GROUP INC | 42678 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,600.00 | 1,600.00 |
| A08586 | 08/08/25 | 17811 | SCHOLASTIC INC-MAGAZINES | 43099 C | G | 11-112-5110-000-000-9115 | 7-8 TEACHING SUPPLIE | 109.89 | |
| | | | | 43098 C | G | 11-112-5110-000-000-9115 | 7-8 TEACHING SUPPLIE | 219.78 | |
| | | | | 43049 C | G | 11-112-5110-000-000-9115 | 7-8 TEACHING SUPPLIE | 233.48 | |
| | | | | 43048 C | G | 11-112-5110-000-000-9115 | 7-8 TEACHING SUPPLIE | 313.39 | |
| | | | | 43029 C | G | 11-112-5110-000-000-9115 | 7-8 TEACHING SUPPLIE | 313.39 | |
| | | | | 43100 C | G | 11-112-5110-000-000-9115 | 7-8 TEACHING SUPPLIE | 109.89 | |
| | | | | 43084 C | G | 11-112-5110-000-000-9115 | 7-8 TEACHING SUPPLIE | 313.39 | |
| | | | | 43097 C | G | 11-113-5110-000-000-9115 | 9-12 TEACHING SUPPLI | 626.78 | |
| | | | | 43085 C | G | 11-113-5110-000-000-9115 | 9-12 TEACHING SUPPLI | 626.78 | |
| | | | | 43095 C | G | 11-113-5110-000-000-9115 | 9-12 TEACHING SUPPLI | 626.78 | |
| | | | | 43096 C | G | 11-113-5110-000-000-9115 | 9-12 TEACHING SUPPLI | 279.84 | |
| | | | | 43086 C | G | 11-113-5110-000-000-9115 | 9-12 TEACHING SUPPLI | 280.17 | 4,053.56 |
| A08587 | 08/08/25 | 17777 | SCHOOL SPECIALTY, LLC | 42369 P | G | 11-118-5110-141-000-3431 | TEACHING SUPPLIES | 803.02 | |

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| | | | | 42356 P | G | 11-118-5110-381-000-0000 | TEACHING SUPPLIES PR | 88.24 | |
| | | | | 42353 P | G | 11-122-5110-167-000-0000 | EARLY CHILDHOOD SUPP | 145.80 | |
| | | | | 42361 P | G | 11-351-5990-141-000-0000 | SUPPLIES JCDC | 462.20 | 1,499.26 |
| A08588 | 08/08/25 | 26894 | AOB SECURITY LLC | 42413 P | G | 11-266-4120-000-000-0000 | SECURITY REPAIR & MA | 173.00 | |
| | | | | 42910 C | G | 11-266-5990-000-000-0000 | SECURITY SUPPLIES | 781.97 | 954.97 |
| A08589 | 08/08/25 | 14781 | SENTINEL TECHNOLOGIES, INC. | 42388 C | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 3,367.00 | 3,367.00 |
| A08590 | 08/08/25 | 04254 | SHIFFLER EQUIPMENT SALES | 42698 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 3,528.77 | 3,528.77 |
| A08591 | 08/08/25 | 18723 | SMART BUSINESS SOURCE, LLC | 42366 P | F | 11-122-5110-141-271-3260 | TEACHING SUPPLIES | 172.08 | |
| | | | | 42354 P | G | 11-122-5110-167-000-0000 | EARLY CHILDHOOD SUPP | 171.46 | 343.54 |
| A08592 | 08/08/25 | 01810 | SOUTHWEST PLASTIC BINDING CO | 42371 P | G | 12-171-0000-000-000-9121 | PRINTING INVENTORY | 1,163.10 | |
| | | | | 42371 P | G | 12-171-0000-000-000-9121 | PRINTING INVENTORY | 363.60 | 1,526.70 |
| A08593 | 08/08/25 | 02522 | SPARTAN DISTRIBUTORS INC | 42559 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,656.88 | |
| | | | | 42559 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 280.64 | |
| | | | | 42559 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 53.46 | 1,990.98 |
| A08594 | 08/08/25 | 15303 | TEACHING STRATEGIES, LLC | 42589 C | G | 11-118-3450-141-000-9115 | SOFTWARE LICENSE | 6,787.20 | 6,787.20 |
| A08595 | 08/08/25 | 14410 | TOTAL REPAIR SERVICE INC. | 42512 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,592.54 | 1,592.54 |
| A08596 | 08/08/25 | 15160 | TRADESMEN FASTENER & TOOL, | 42561 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 84.57 | 84.57 |
| A08597 | 08/08/25 | 10951 | USIC LOCATING SERVICES, INC | 42564 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 56.10 | 56.10 |
| A08598 | 08/08/25 | 03760 | WAYNE RESA | 42917 P | G | 11-113-3110-270-000-9118 | TIMEBANK 81 & GRAD A | 20,588.40 | |
| | | | | 42917 P | G | 11-113-3110-280-000-9118 | TIMEBANK 81 & GRAD A | 1,915.20 | |
| | | | | 42917 P | G | 11-113-3110-290-000-9118 | TIMEBANK 81 & GRAD A | 6,703.20 | |
| | | | | 43016 C | G | 11-232-7410-000-000-0000 | MEMBERSHIP/ASSOCIATI | 3,000.00 | 32,206.80 |
| A08599 | 08/08/25 | 15027 | WOLVERINE POWER SYSTEMS | 42568 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 130.46 | |
| | | | | 42568 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 845.00 | |
| | | | | 42567 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 575.00 | |
| | | | | 42567 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 575.00 | |
| | | | | 42567 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 435.00 | |
| | | | | 42567 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 435.00 | |
| | | | | 42567 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 575.00 | |
| | | | | 42567 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 769.21 | |
| | | | | 42567 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 600.00 | |
| | | | | 42567 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 600.00 | |
| | | | | 42567 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 600.00 | |
| | | | | 42567 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 600.00 | |
| | | | | 42567 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 600.00 | |
| | | | | 42567 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 920.00 | |
| | | | | 42567 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 575.00 | 8,834.67 |
| A08600 | 08/08/25 | 19441 | MICHIGAN ORGANIZING | | G | 12-451-0000-000-000-9312 | AFSCME DUES | 1,390.33 | 1,390.33 |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| A08601 | 08/15/25 | 32667 | A PARTS WAREHOUSE LLC | 42925 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 1,904.40 | |
| | | | | 42925 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 548.76 | |
| | | | | 42925 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 115.00 | 2,568.16 |
| A08602 | 08/15/25 | 25215 | C3 COMMUNICATIONS, INC. | 42928 P | G | 11-271-5990-000-000-0000 | MISCELLANEOUS (RADIO | 832.00 | |
| | | | | 42928 P | G | 11-271-5990-000-000-0000 | MISCELLANEOUS (RADIO | 832.00 | 1,664.00 |
| A08603 | 08/15/25 | 35030 | CCMSI | 43124 P | H | 81-283-7918-000-000-0000 | WORKER'S COMPENSATIO | 13,162.59 | 13,162.59 |
| A08604 | 08/15/25 | 17052 | FERGUSON US HOLDINGS, INC. | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,573.04 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 675.60 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 626.96 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 808.62 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,020.78 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 3,138.84 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,610.50 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 26.50 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,597.84 | 12,078.68 |
| A08605 | 08/15/25 | 34233 | FRAZA FORKLIFTS | 43224 C | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 118.71 | 118.71 |
| A08606 | 08/15/25 | 30031 | GALLAGHER FIRE EQUIPMENT CO | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 190.00 | |
| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 285.00 | |
| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 105.00 | |
| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,150.00 | |
| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 3,255.00 | |
| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 120.00 | 5,105.00 |
| A08607 | 08/15/25 | 15354 | MARK GREGARO, LLC | 43107 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 6,875.00 | |
| | | | | 43133 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 6,550.00 | |
| | | | | 43135 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 4,350.00 | |
| | | | | 43134 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 9,700.00 | |
| | | | | 43161 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 9,800.00 | 37,275.00 |
| A08608 | 08/15/25 | 19909 | GRIMCO | 43079 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 652.80 | 652.80 |
| A08609 | 08/15/25 | 16555 | INFINISOURCE, INC. | 43125 P | H | 81-283-7917-000-000-0000 | OTHER EMPLOYEE BENEF | 240.12 | 240.12 |
| A08610 | 08/15/25 | 35690 | INKORPORATE GRAPHICS | 43187 C | S | 62-431-0000-280-000-0104 | FHS GIRLS TRACK AND | 231.50 | |
| | | | | 43186 C | S | 62-431-0000-280-000-0104 | FHS GIRLS TRACK AND | 231.50 | |
| | | | | 43220 C | S | 62-431-0000-280-000-0104 | FHS GIRLS TRACK AND | 419.00 | 882.00 |
| A08611 | 08/15/25 | 14192 | INTERIOR ENVIRONMENTS, LLC | 43109 C | Q | 41-459-6450-000-000-0000 | EQUIPMENT & FURNITUR | 11,916.55 | 11,916.55 |
| A08612 | 08/15/25 | 03414 | KIMBALL-MIDWEST | 42826 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 275.05 | 275.05 |
| A08613 | 08/15/25 | 35270 | KSS ENTERPRISES | 43218 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 283.92 | 283.92 |
| A08614 | 08/15/25 | 17690 | LATIKER, INC. | 42796 P | C | 21-219-5120-000-000-9704 | BRAILLE OUTREACH ELE | 326.00 | 326.00 |
| A08615 | 08/15/25 | 00398 | LIVONIA TROPHY & | 42372 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 25.50 | 25.50 |
| A08616 | 08/15/25 | 11684 | LONG'S PLUMBING | 43226 C | F | 11-261-5990-000-000-4470 | BOTTLE FILLING STATI | 2,246.00 | |

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| | | | | 42575 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 616.00 | 2,862.00 |
| A08617 | 08/15/25 | 00778 | MARSHALL MUSIC CO. | 43169 C | G | 11-113-4123-290-000-0000 | INSTRUCTIONAL EQUIP | 146.00 | |
| | | | | 43132 C | G | 11-113-4123-290-000-0000 | INSTRUCTIONAL EQUIP | 201.00 | |
| | | | | 43164 C | G | 11-113-4123-290-000-0000 | INSTRUCTIONAL EQUIP | 212.00 | |
| | | | | 43165 C | G | 11-113-4123-290-000-0000 | INSTRUCTIONAL EQUIP | 212.00 | |
| | | | | 43167 C | G | 11-113-4123-290-000-0000 | INSTRUCTIONAL EQUIP | 176.00 | |
| | | | | 43168 C | G | 11-113-4123-290-000-0000 | INSTRUCTIONAL EQUIP | 104.00 | |
| | | | | 43170 C | G | 11-113-4123-290-000-0000 | INSTRUCTIONAL EQUIP | 103.00 | 1,154.00 |
| A08618 | 08/15/25 | 18852 | PERFORMANCE HEALTH | 43130 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 308.48 | |
| | | | | 43230 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 9.43 | 317.91 |
| A08619 | 08/15/25 | 28434 | MICHIGAN VIRTUAL UNIVERSITY | 43123 P | G | 11-113-8210-270-000-9118 | TUITION- MI VIRTUAL | 1,750.00 | 1,750.00 |
| A08620 | 08/15/25 | 03093 | MID-5 AUTO SUPPLY INC | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 205.07 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 38.99 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 240.99 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 177.96 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 45.49 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 747.96 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 73.38 | 1,529.84 |
| A08621 | 08/15/25 | 18269 | NATIONAL BUSINESS SUPPLY, INC. | 43229 C | Q | 41-459-6460-000-000-0000 | EQUIPMENT & FURNITUR | 4,155.14 | 4,155.14 |
| A08622 | 08/15/25 | 25413 | NATIONAL TIME & SIGNAL | 42516 C | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 22,017.00 | 22,017.00 |
| A08623 | 08/15/25 | 00593 | NTH CONSULTANTS LTD | 30707 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 3,186.25 | 3,186.25 |
| A08624 | 08/15/25 | 19591 | PLASTICS FAMILY HOLDINGS, INC. | 43080 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 48.89 | 48.89 |
| A08625 | 08/15/25 | 18605 | POMP'S TIRE SERVICE, INC. | 42945 P | G | 11-271-5720-000-000-0000 | TIRES-TUBES-BATTERIE | 827.00 | |
| | | | | 42945 P | G | 11-271-5720-000-000-0000 | TIRES-TUBES-BATTERIE | 1,740.05 | |
| | | | | 42945 P | G | 11-271-5720-000-000-0000 | TIRES-TUBES-BATTERIE | 2,147.99 | 4,715.04 |
| A08626 | 08/15/25 | 19878 | PROPIO LS LCC | 43160 C | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 32.00 | 32.00 |
| A08627 | 08/15/25 | 19110 | QUADIENT, INC. | 42419 C | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 5,070.59 | 5,070.59 |
| A08628 | 08/15/25 | 17693 | QUAVERED, INC. | 42386 C | G | 11-111-3450-000-000-9117 | SOFTWARE LICENSE | 4,500.00 | 4,500.00 |
| A08629 | 08/15/25 | 19562 | RHINO SPORTS CONSTRUCTION | 33229 P | Q | 41-452-6310-000-000-0000 | SITE IMPROVEMENT SER | 117,860.04 | 117,860.04 |
| A08630 | 08/15/25 | 15124 | ROOFING TECHNOLOGY | 36571 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,470.00 | |
| | | | | 42683 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 2,756.60 | |
| | | | | 42683 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 1,630.15 | |
| | | | | 42683 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 2,756.60 | |
| | | | | 42683 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 3,260.30 | |
| | | | | 42683 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 2,756.60 | |
| | | | | 42683 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 1,630.15 | |
| | | | | 42683 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 3,116.40 | |
| | | | | 20184 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 18,726.40 | |

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| | | | | 20184 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 9,540.00 | |
| | | | | 42683 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 4,986.24 | 52,629.44 |
| A08631 | 08/15/25 | 17777 | SCHOOL SPECIALTY, LLC | 42333 P | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 719.26 | |
| | | | | 42361 P | G | 11-351-5990-141-000-0000 | SUPPLIES JCDC | 41.36 | |
| | | | | 42703 C | Q | 41-459-6460-000-000-0000 | EQUIPMENT & FURNITUR | 2,168.96 | 2,929.58 |
| A08632 | 08/15/25 | 19338 | SEQUOIA TECHNOLOGIES LLC | 42340 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 187.50 | |
| | | | | 42340 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 1,258.80 | |
| | | | | 42340 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 769.60 | 2,215.90 |
| A08633 | 08/15/25 | 16441 | SIGNARAMA OF NOVI | 41207 C | G | 11-261-5990-123-000-9104 | BLDG BEAUTIFICATION | 2,424.87 | |
| | | | | 43113 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 100.44 | 2,525.31 |
| A08634 | 08/15/25 | 18723 | SMART BUSINESS SOURCE, LLC | 42357 P | G | 11-118-5110-381-000-0000 | TEACHING SUPPLIES PR | 95.36 | 95.36 |
| A08635 | 08/15/25 | 15294 | SME | 42167 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 7,511.05 | |
| | | | | 42167 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 555.75 | |
| | | | | 42167 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 2,616.75 | |
| | | | | 42167 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 1,866.45 | 12,550.00 |
| A08636 | 08/15/25 | 15597 | SPECTRUM BUSINESS | 42335 P | G | 11-232-3490-000-000-0000 | COMMUNICATION SERVIC | 92.80 | 92.80 |
| A08637 | 08/15/25 | 17533 | SYMMETRY ENERGY SOLUTIONS, | | G | 11-261-5510-000-000-0000 | HEAT/NATURAL GAS | 1,026.81 | 1,026.81 |
| A08638 | 08/15/25 | 15160 | TRADESMEN FASTENER & TOOL, | 42561 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 111.72 | 111.72 |
| A08639 | 08/15/25 | 03760 | WAYNE RESA | 42955 P | G | 11-271-3220-350-000-0000 | CONFERENCES-DRIVER S | 25.00 | |
| | | | | 43231 C | L | 51-297-3190-000-000-0000 | CONTRACTED SERVICES | 180.00 | 205.00 |
| A08640 | 08/15/25 | 34926 | WEINGARTZ | 42565 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 54.04 | |
| | | | | 42565 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 41.99 | |
| | | | | 42565 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 97.92 | 193.95 |
| A08641 | 08/15/25 | 05032 | WESTERN PSYCHOLOGICAL | 42791 C | G | 11-122-5110-000-000-9116 | TEACHING SUPPLIES SP | 1,373.50 | |
| | | | | 42791 C | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 228.91 | |
| | | | | 42791 C | C | 21-122-5110-147-193-9703 | AI TEACHING SUPP-JOH | 228.91 | |
| | | | | 42791 C | C | 21-122-5110-174-193-9703 | AI TEACHING SUPPLIES | 228.92 | |
| | | | | 42791 C | C | 21-122-5110-192-193-9703 | AI TEACHING SUPP-WEB | 228.92 | |
| | | | | 42791 C | C | 21-122-5110-220-193-9703 | AI TEACHING SUPP-FRO | 228.92 | |
| | | | | 42791 C | C | 21-122-5110-270-193-9703 | AI TEACHING SUPP-CHU | 228.92 | 2,747.00 |
| A08642 | 08/22/25 | 16491 | ACE LAWN & LANDSCAPE LLC | 43288 C | G | 11-293-4120-290-000-0000 | ATHLETIC SUPPLIES RE | 1,635.00 | 1,635.00 |
| A08643 | 08/22/25 | 05364 | ALL AMERICAN SPORTS CORP | 43320 C | G | 11-293-4120-290-000-0000 | ATHLETIC SUPPLIES RE | 7,799.76 | |
| | | | | 43350 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 1,047.00 | 8,846.76 |
| A08644 | 08/22/25 | 14284 | AQUA TROL | 42525 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 395.00 | |
| | | | | 42525 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 395.00 | 790.00 |
| A08645 | 08/22/25 | 14325 | ARBITER PAY TRUST #1523110191 | 43354 C | G | 11-293-3190-290-000-0000 | ATHLETIC OFFICIALS | 22,386.00 | 22,386.00 |
| A08646 | 08/22/25 | 17957 | THE BENEFIT COMPANY | 42597 P | G | 11-283-3140-000-000-0000 | CONTRACTED STAFF SER | 934.61 | 934.61 |
| A08647 | 08/22/25 | 25215 | C3 COMMUNICATIONS, INC. | 42928 P | G | 11-271-5990-000-000-0000 | MISCELLANEOUS (RADIO | 832.00 | 832.00 |

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| A08648 | 08/22/25 | 15746 | CAMFIL USA, INC. | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 248.78 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 19.28 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 83.86 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,931.04 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,421.10 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,070.40 | 4,774.46 |
| A08649 | 08/22/25 | 12684 | CDW, GOVERNMENT LLC | 42592 C | G | 11-225-3450-000-000-9115 | SOFTWARE LICENSE | 8,918.00 | 8,918.00 |
| A08650 | 08/22/25 | 16966 | CITY ELECTRIC SUPPLY CO. | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 230.38 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 35.43 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 200.83 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 41.10 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 69.08 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 342.69 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 6.11 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 13.36 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 5.58 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 946.34 | 1,890.90 |
| A08651 | 08/22/25 | 20018 | CORWIN PRESS, INC. | 42868 C | F | 11-221-5110-000-000-2700 | TEACHING SUPPLIES | 7,366.95 | 7,366.95 |
| A08652 | 08/22/25 | 35691 | CURRENT ELECTRIC MOTOR | 43285 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 121.00 | 121.00 |
| A08653 | 08/22/25 | 04383 | CURRICULUM ASSOCIATES, LLC | 43117 C | G | 11-227-5110-000-000-9115 | ASSESSMENT MATERIALS | 107,353.60 | 107,353.60 |
| A08654 | 08/22/25 | 19624 | PAG MICHIGAN 165 LLC | 42941 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 355.30 | |
| | | | | 42941 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 683.00 | |
| | | | | 42941 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 18.00 | |
| | | | | 42941 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 222.50 | |
| | | | | 42941 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 276.00 | |
| | | | | 42941 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 414.51 | |
| | | | | 42941 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 249.00 | 2,218.31 |
| A08655 | 08/22/25 | 15830 | DETROIT DISPOSAL & RECYCLING, | 42506 P | G | 11-261-3840-000-000-0000 | WASTE AND TRASH DISP | 1,071.20 | 1,071.20 |
| A08656 | 08/22/25 | 01226 | DOWNRIVER REFRIGERATION | 42532 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 48.76 | |
| | | | | 42532 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 179.78 | |
| | | | | 42532 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 31.94 | 260.48 |
| A08657 | 08/22/25 | 19944 | DUAL TEMP MECHANICAL | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 322.50 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 2,763.41 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 512.50 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,935.34 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,750.50 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 807.50 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 736.78 | |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 2,666.06 | |
| | | | | 43101 P | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 5,790.00 | |
| | | | | 43101 P | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 5,790.00 | |
| | | | | 43101 P | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 5,790.00 | |
| | | | | 43101 P | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 5,790.00 | 34,654.59 |
| A08658 | 08/22/25 | 18730 | EAST PENN MANUFACTURING CO. | 42931 P | G | 11-271-5720-000-000-0000 | TIRES-TUBES-BATTERIE | 1,322.81 | |
| | | | | 42931 P | G | 11-271-5720-000-000-0000 | TIRES-TUBES-BATTERIES | (189.00) | 1,133.81 |
| A08659 | 08/22/25 | 18547 | EDMENTUM, INC. | 43261 C | F | 11-132-3450-108-000-6711 | SOFTWARE LICENSE | 6,000.00 | 6,000.00 |
| A08660 | 08/22/25 | 19898 | EVIDENT INC | 43073 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 647.31 | |
| | | | | 43073 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 150.00 | 797.31 |
| A08661 | 08/22/25 | 17052 | FERGUSON US HOLDINGS, INC. | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 247.30 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 11.10 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 36.93 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 591.79 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 35.56 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 65.82 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 72.58 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 194.16 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 51.31 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 12.18 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,898.71 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,803.49 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 68.31 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,173.90 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 11.10 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 37.25 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,069.34 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 39.00 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,128.38 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 13.65 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 487.50 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 28.66 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 517.59 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,113.46 | 12,709.07 |
| A08662 | 08/22/25 | 16526 | FIDELITY TRANSPORTATION OF | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 1,900.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,550.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 1,530.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 1,530.00 | |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|---|---|---|---|---|---|---|---|---|---|
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 1,380.00 | 8,890.00 |
| A08663 | 08/22/25 | 05279 | FLINN SCIENTIFIC INC | 42608 C | G | 11-112-5110-000-000-9115 | 7-8 TEACHING SUPPLIE | 918.59 | 918.59 |
| A08664 | 08/22/25 | 34233 | FRAZA FORKLIFTS | 43291 C | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 118.71 | 118.71 |
| A08665 | 08/22/25 | 01169 | GRAINGER | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 27.33 | 27.33 |
| A08666 | 08/22/25 | 19909 | GRIMCO | 43079 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 1,500.83 | 1,500.83 |
| A08667 | 08/22/25 | 13744 | ARCH HEALTHAIR; SAFEEARTH; | 43360 C | G | 11-261-3840-000-000-0000 | WASTE AND TRASH DISP | 599.41 | |
| | | | | 39647 P | E | 41-456-6220-000-000-9323 | BLDG IMPROVEMENT SER | 2,977.00 | |
| | | | | 39647 P | E | 41-456-6220-000-000-9323 | BLDG IMPROVEMENT SER | 2,924.10 | 6,500.51 |
| A08668 | 08/22/25 | 12122 | HUDL | 43351 C | G | 11-293-3450-270-000-0000 | SOFTWARE LIC- FINAL | 14,550.41 | |
| | | | | 43238 C | G | 11-293-3450-280-000-0000 | SOFTWARE LICENSE | 14,671.57 | |
| | | | | 43352 C | G | 11-293-3450-290-000-0000 | SOFTWARE LIC- FINAL | 17,200.00 | 46,421.98 |
| A08669 | 08/22/25 | 02125 | HUNT'S ACE HARDWARE 247 | 43083 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,991.36 | 2,991.36 |
| A08670 | 08/22/25 | 17506 | HYDRO-CHEM SYSTEMS, INC. | 42936 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 595.70 | 595.70 |
| A08671 | 08/22/25 | 00210 | IDN-HARDWARE SALES INC | 42538 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 36.80 | |
| | | | | 42538 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 82.94 | |
| | | | | 42538 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 78.45 | 198.19 |
| A08672 | 08/22/25 | 35690 | INKORPORATE GRAPHICS | 43349 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 54.25 | |
| | | | | 43348 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 42.00 | |
| | | | | 43336 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 596.00 | 692.25 |
| A08673 | 08/22/25 | 14192 | INTERIOR ENVIRONMENTS, LLC | 43273 C | Q | 41-459-6460-000-000-0000 | EQUIPMENT & FURNITUR | 2,972.67 | 2,972.67 |
| A08674 | 08/22/25 | 03414 | KIMBALL-MIDWEST | 42826 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 335.45 | 335.45 |
| A08675 | 08/22/25 | 14205 | LAKESHORE LEARNING | 42522 P | G | 11-111-5110-105-000-9117 | ELEMENTARY TEACHING | 1,300.95 | |
| | | | | 42522 P | G | 11-111-5110-105-000-9117 | ELEMENTARY TEACHING | 579.00 | |
| | | | | 42522 P | G | 11-111-5110-105-000-9117 | ELEMENTARY TEACHING | 959.00 | |
| | | | | 42522 P | G | 11-111-5110-105-000-9117 | ELEMENTARY TEACHING | 39.99 | |
| | | | | 42584 P | G | 11-111-5110-111-000-9117 | ELEMENTARY TEACHING | 1,629.92 | |
| | | | | 42584 P | G | 11-111-5110-111-000-9117 | ELEMENTARY TEACHING | 959.00 | |
| | | | | 42584 P | G | 11-111-5110-111-000-9117 | ELEMENTARY TEACHING | 579.00 | |
| | | | | 42579 P | G | 11-111-5110-114-000-9117 | ELEMENTARY TEACHING | 39.99 | |
| | | | | 42579 P | G | 11-111-5110-114-000-9117 | ELEMENTARY TEACHING | 1,300.95 | |
| | | | | 42579 P | G | 11-111-5110-114-000-9117 | ELEMENTARY TEACHING | 579.00 | |
| | | | | 42579 P | G | 11-111-5110-114-000-9117 | ELEMENTARY TEACHING | 959.00 | |
| | | | | 42580 P | G | 11-111-5110-132-000-9117 | ELEMENTARY TEACHING | 579.00 | |
| | | | | 42580 P | G | 11-111-5110-132-000-9117 | ELEMENTARY TEACHING | 959.00 | |
| | | | | 42580 P | G | 11-111-5110-132-000-9117 | ELEMENTARY TEACHING | 39.99 | |
| | | | | 42580 P | G | 11-111-5110-132-000-9117 | ELEMENTARY TEACHING | 1,300.95 | |
| | | | | 42581 P | G | 11-111-5110-135-000-9117 | ELEMENTARY TEACHING | 39.99 | |
| | | | | 42581 P | G | 11-111-5110-135-000-9117 | ELEMENTARY TEACHING | 579.00 | |

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| | | | | 42581 P | G | 11-111-5110-135-000-9117 | ELEMENTARY TEACHING | 959.00 | |
| | | | | 42581 P | G | 11-111-5110-135-000-9117 | ELEMENTARY TEACHING | 1,300.95 | |
| | | | | 42582 P | G | 11-111-5110-174-000-9117 | ELEMENTARY TEACHING | 959.00 | |
| | | | | 42582 P | G | 11-111-5110-174-000-9117 | ELEMENTARY TEACHING | 1,300.95 | |
| | | | | 42582 P | G | 11-111-5110-174-000-9117 | ELEMENTARY TEACHING | 39.99 | |
| | | | | 42582 P | G | 11-111-5110-174-000-9117 | ELEMENTARY TEACHING | 579.00 | |
| | | | | 42583 P | G | 11-111-5110-177-000-9117 | ELEMENTARY TEACHING | 579.00 | |
| | | | | 42583 P | G | 11-111-5110-177-000-9117 | ELEMENTARY TEACHING | 39.99 | |
| | | | | 42583 P | G | 11-111-5110-177-000-9117 | ELEMENTARY TEACHING | 959.00 | |
| | | | | 42583 P | G | 11-111-5110-177-000-9117 | ELEMENTARY TEACHING | 1,300.95 | 20,441.56 |
| A08676 | 08/22/25 | 17690 | LATIKER, INC. | 42796 P | C | 21-219-5120-000-000-9704 | BRAILLE OUTREACH ELE | 280.34 | 280.34 |
| A08677 | 08/22/25 | 00398 | LIVONIA TROPHY & | 43323 C | G | 11-232-5990-000-000-0000 | MISCELLANEOUS SUPPLI | 122.00 | |
| | | | | 43322 C | G | 11-232-5990-000-000-0000 | MISCELLANEOUS SUPPLI | 2,109.75 | |
| | | | | 43347 C | S | 62-431-0000-280-000-0089 | FHS BOYS BASEBALL | 100.00 | 2,331.75 |
| A08678 | 08/22/25 | 04120 | LIVONIA- WESTLAND CHAMBER OF | 43319 C | G | 11-231-7410-000-000-0000 | MEMBERSHIP/ASSOCIATI | 3,045.00 | 3,045.00 |
| A08679 | 08/22/25 | 18252 | M-F ATHLETIC CO., INC. | 43337 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 221.75 | 221.75 |
| A08680 | 08/22/25 | 12200 | MATERIALISE | 43067 C | F | 11-127-3450-295-000-3440 | SOFTWARE LICENSE | 2,475.90 | 2,475.90 |
| A08681 | 08/22/25 | 18852 | PERFORMANCE HEALTH | 43340 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 17.92 | 17.92 |
| A08682 | 08/22/25 | 19303 | METROPOLITAN LIFE INSURANCE | 43255 C | G | 11-283-3140-000-000-0000 | CONTRACTED STAFF SER | 2,314.56 | 2,314.56 |
| A08683 | 08/22/25 | 17897 | MICHAELS ENTERTAINMENT | 41303 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 2,756.50 | 2,756.50 |
| A08684 | 08/22/25 | 04209 | MICHIGAN HIGH SCHOOL | 43355 C | S | 62-431-0000-290-000-0044 | SHS GIRLS SWIM TEAM | 60.00 | 60.00 |
| A08685 | 08/22/25 | 18522 | MIDSCHOOLMATH, LLC | 43082 C | G | 11-221-3120-000-000-9115 | INSERVICE CONSULTANT | 5,900.00 | 5,900.00 |
| A08686 | 08/22/25 | 17929 | MILLER JOHNSON | 43204 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 1,880.00 | |
| | | | | 43204 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 9,698.00 | 11,578.00 |
| A08687 | 08/22/25 | 17861 | MOBILE MINI, INC. | 43321 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 363.38 | 363.38 |
| A08688 | 08/22/25 | 35329 | PEARSON | 42916 C | G | 11-214-5110-000-000-9116 | PSYCHOLOGICAL ASSESS | 22,808.85 | |
| | | | | 42916 C | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 2,500.00 | |
| | | | | 42916 C | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 833.34 | |
| | | | | 42916 C | C | 21-122-5110-147-193-9703 | AI TEACHING SUPP-JOH | 833.34 | |
| | | | | 42916 C | C | 21-122-5110-174-193-9703 | AI TEACHING SUPPLIES | 833.33 | |
| | | | | 42916 C | C | 21-122-5110-192-120-9701 | MOCI TEACHING SUPP-W | 833.33 | |
| | | | | 42916 C | C | 21-122-5110-192-193-9703 | AI TEACHING SUPP-WEB | 833.33 | |
| | | | | 42916 C | C | 21-122-5110-220-120-9701 | MOCI TEACHING SUPP-F | 833.33 | |
| | | | | 42916 C | C | 21-122-5110-220-193-9703 | AI TEACHING SUPP-FRO | 833.33 | |
| | | | | 42916 C | C | 21-122-5110-270-193-9703 | AI TEACHING SUPP-CHU | 833.33 | |
| | | | | 42916 C | C | 21-122-5110-280-120-9701 | MOCI TEACH. SUPP.-FR | 833.34 | 32,808.85 |
| A08689 | 08/22/25 | 18605 | POMP'S TIRE SERVICE, INC. | 42945 P | G | 11-271-5720-000-000-0000 | TIRES-TUBES-BATTERIE | 390.50 | 390.50 |
| A08690 | 08/22/25 | 15981 | THE PITTSBURGH PAINTS CO. | 43290 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 450.62 | 450.62 |

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| A08691 | 08/22/25 | 19702 | REALLY GREAT READING | 42956 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 1,664.30 | 1,664.30 |
| A08692 | 08/22/25 | 12813 | RICOH USA, INC. | 42407 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 91,861.90 | 91,861.90 |
| A08693 | 08/22/25 | 16986 | RIVERSIDE INSIGHTS | 42607 C | G | 11-122-5110-000-000-9116 | TEACHING SUPPLIES SP | 540.00 | 540.00 |
| A08694 | 08/22/25 | 17811 | SCHOLASTIC INC-MAGAZINES | 39823 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 577.50 | 577.50 |
| A08695 | 08/22/25 | 17777 | SCHOOL SPECIALTY, LLC | 42369 P | G | 11-118-5110-141-000-3431 | TEACHING SUPPLIES | 168.80 | 168.80 |
| A08696 | 08/22/25 | 20019 | SEC SHIELD LLC | 42957 P | G | 11-266-3190-000-000-0000 | CONTRACTED SECURITY | 202,308.50 | |
| | | | | 42957 P | G | 11-266-3190-000-000-0000 | CONTRACTED SECURITY | 3,213.60 | 205,522.10 |
| A08697 | 08/22/25 | 18723 | SMART BUSINESS SOURCE, LLC | 43301 C | G | 11-111-5110-160-000-0000 | TEACHING SUPPLIES NI | 252.39 | 252.39 |
| A08698 | 08/22/25 | 19144 | SMARTPASS INC. | 43232 C | S | 62-431-0000-270-000-0027 | CHS GUIDANCE | 3,397.81 | 3,397.81 |
| A08699 | 08/22/25 | 01810 | SOUTHWEST PLASTIC BINDING CO | 42371 P | G | 12-171-0000-000-000-9121 | PRINTING INVENTORY | 493.70 | 493.70 |
| A08700 | 08/22/25 | 15397 | STAFF CONNECTIONS, LLC | 43298 C | G | 11-271-3130-328-000-0000 | NURSING SERVICES ON | 2,592.00 | 2,592.00 |
| A08701 | 08/22/25 | 19999 | MARKSTEVENSON | 42696 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 2,600.00 | 2,600.00 |
| A08702 | 08/22/25 | 31983 | STOUSE LLC | 42874 P | G | 12-171-0000-000-000-9121 | PRINTING INVENTORY | 322.88 | 322.88 |
| A08703 | 08/22/25 | 01249 | UNITY SCHOOL BUS PARTS, INC. | 43120 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 283.59 | 283.59 |
| A08704 | 08/22/25 | 03760 | WAYNE RESA | 43274 C | G | 11-221-3220-000-000-9116 | CONFERENCES | 20.00 | 20.00 |
| A08705 | 08/22/25 | 15027 | WOLVERINE POWER SYSTEMS | 42567 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 600.00 | 600.00 |
| A08706 | 08/28/25 | 16491 | ACE LAWN & LANDSCAPE LLC | 43468 C | G | 11-261-5990-290-000-9104 | BLDG BEAUTIFICATION | 5,390.00 | 5,390.00 |
| A08707 | 08/28/25 | 05364 | ALL AMERICAN SPORTS CORP | 43434 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 10,031.25 | 10,031.25 |
| A08708 | 08/28/25 | 14323 | ARBITER PAY TRUST #1462935011 | 43529 C | G | 11-293-3190-270-000-0000 | ATHLETIC OFFICIALS | 11,930.00 | 11,930.00 |
| A08709 | 08/28/25 | 17177 | ARC DOCUMENT SOLUTIONS LLC | 43443 C | F | 11-127-4140-295-000-3440 | SOFTWARE AGREEMENT | 88.41 | 88.41 |
| A08710 | 08/28/25 | 17680 | BAREMAN & ASSOCIATES, INC. | 37809 P | Q | 41-459-6450-000-000-0000 | EQUIPMENT & FURNITUR | 26,175.00 | 26,175.00 |
| A08711 | 08/28/25 | 16747 | C&S MILLWORK INC. | 42462 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 537.00 | 537.00 |
| A08712 | 08/28/25 | 15746 | CAMFIL USA, INC. | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 107.76 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 105.96 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 105.96 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,212.60 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 34.86 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 317.56 | 1,884.70 |
| A08713 | 08/28/25 | 35361 | K2SHARE LLC | 43375 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 896.00 | 896.00 |
| A08714 | 08/28/25 | 12684 | CDW, GOVERNMENT LLC | 42499 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 43.50 | |
| | | | | 43264 C | G | 11-284-6420-000-000-0000 | NEW EQUIPMENT < $500 | 2,796.88 | 2,840.38 |
| A08715 | 08/28/25 | 17122 | CEDAR CREST DAIRY INC. | 42663 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 2,297.71 | 2,297.71 |
| A08716 | 08/28/25 | 16966 | CITY ELECTRIC SUPPLY CO. | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 95.64 | 95.64 |
| A08717 | 08/28/25 | 18037 | CLARK CONSTRUCTION COMPANY | 36759 P | E | 41-456-6220-000-000-9323 | BLDG IMPROVEMENT SER | 2,375,422.16 | 2,375,422.16 |
| A08718 | 08/28/25 | 17778 | SAFE-ED COACH | 43469 C | G | 11-293-3190-000-000-0000 | CONTRACTED COACHES | 110,558.70 | 110,558.70 |
| A08719 | 08/28/25 | 14011 | COHN'S COMMERICAL FLOOR | 43436 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 8,400.00 | 8,400.00 |
| A08720 | 08/28/25 | 13231 | COMMERCIAL EQUIPMENT | 42384 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 415.49 | 415.49 |
| A08721 | 08/28/25 | 12062 | CONTRACT PAPER GROUP, INC. | 43121 P | G | 12-171-0000-000-000-9301 | INVENTORY | 25,695.60 | 25,695.60 |

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| A08722 | 08/28/25 | 19869 | DARTDRONES LLC | 43378 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 200.00 | |
| | | | | 42871 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 2,500.00 | 2,700.00 |
| A08723 | 08/28/25 | 15830 | DETROIT DISPOSAL & RECYCLING, | 42506 P | G | 11-261-3840-000-000-0000 | WASTE AND TRASH DISP | 295.00 | 295.00 |
| A08724 | 08/28/25 | 00193 | DIFFERENT STROKES SWIM SHOP | 43518 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 1,424.00 | 1,424.00 |
| A08725 | 08/28/25 | 19944 | DUAL TEMP MECHANICAL | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 2,451.11 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 2,654.86 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,541.94 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 250.00 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 728.00 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 688.47 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 775.00 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 909.97 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,449.97 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 215.00 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 638.08 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,069.00 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,757.68 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 4,023.92 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 787.97 | |
| | | | | 43101 P | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 465.00 | |
| | | | | 43101 P | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 2,856.72 | |
| | | | | 43101 P | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 5,790.00 | |
| | | | | 43101 P | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 5,790.00 | |
| | | | | 43101 P | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 5,790.00 | |
| | | | | 43101 P | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 7,827.00 | |
| | | | | 43101 P | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 5,790.00 | |
| | | | | 43101 P | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 5,790.00 | |
| | | | | 43101 P | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 5,790.00 | |
| | | | | 43101 P | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 5,790.00 | |
| | | | | 43101 P | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 7,827.00 | 79,446.69 |
| A08726 | 08/28/25 | 17773 | EMICS INC. | 43456 C | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 57,953.00 | 57,953.00 |
| A08727 | 08/28/25 | 12770 | EVER KOLD REFRIGERATION | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 540.00 | 540.00 |
| A08728 | 08/28/25 | 17052 | FERGUSON US HOLDINGS, INC. | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 220.15 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,697.22 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 475.92 | |
| | | | | 42534 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 93.55 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 40.28 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,495.52 | |

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| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,791.55 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,512.18 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 735.99 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 475.39 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 43.07 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 70.42 | 9,651.24 |
| A08729 | 08/28/25 | 30031 | GALLAGHER FIRE EQUIPMENT CO | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 745.00 | |
| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 730.90 | |
| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 170.00 | |
| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 460.00 | |
| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 140.00 | |
| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 645.00 | |
| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,000.00 | |
| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 285.00 | |
| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 845.00 | |
| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 3,395.00 | |
| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 545.00 | |
| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 215.00 | |
| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 897.00 | |
| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,640.00 | |
| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 2,625.00 | |
| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 935.00 | |
| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 395.00 | |
| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,054.00 | |
| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 377.00 | |
| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 482.00 | |
| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 842.00 | |
| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 827.00 | 19,249.90 |
| A08730 | 08/28/25 | 15787 | GAME ONE | 43445 C | G | 11-293-5990-215-000-0000 | ATHLETIC SUPPLIES/EQ | 949.50 | 949.50 |
| A08731 | 08/28/25 | 01169 | GRAINGER | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,446.70 | |
| | | | | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 122.46 | |
| | | | | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 110.10 | |
| | | | | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 566.52 | |
| | | | | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 32.19 | 2,277.97 |
| A08732 | 08/28/25 | 18837 | HAMILTON CONSULTANTS, LLC | 43447 C | G | 11-221-3120-000-000-9115 | INSERVICE CONSULTANT | 3,500.00 | 3,500.00 |
| A08733 | 08/28/25 | 35690 | INKORPORATE GRAPHICS | 43553 C | S | 62-431-0000-280-000-0090 | FHS BOYS BASKETBALL | 675.00 | 675.00 |
| A08734 | 08/28/25 | 14192 | INTERIOR ENVIRONMENTS, LLC | 43481 C | E | 41-452-6450-105-000-9323 | EQUIPMENT/FURNITURE- | 8,768.67 | |
| | | | | 43480 C | E | 41-452-6450-147-000-9323 | EQUIPMENT/FURNITURE- | 3,918.51 | 12,687.18 |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| A08735 | 08/28/25 | 17864 | LASER STRIPING LLC | 39819 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 79,110.00 | 79,110.00 |
| A08736 | 08/28/25 | 11684 | LONG'S PLUMBING | 42575 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,755.00 | |
| | | | | 42575 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 4,760.00 | 6,515.00 |
| A08737 | 08/28/25 | 16183 | LUTZ ROOFING COMPANY | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 350.32 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 611.46 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 483.96 | 1,445.74 |
| A08738 | 08/28/25 | 32144 | THE MACOMB GROUP, INC. | 42543 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 34.88 | 34.88 |
| A08739 | 08/28/25 | 08851 | MARSH POWER TOOLS, INC | 42799 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 157.89 | |
| | | | | 42544 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 293.39 | 451.28 |
| A08740 | 08/28/25 | 16128 | MAXI AIDS INC. | 42689 P | C | 21-122-5110-270-000-9704 | MONOCULAR KEYBOARD C | 667.45 | |
| | | | | 42689 P | C | 21-122-5110-270-000-9704 | MONOCULAR KEYBOARD C | 461.80 | |
| | | | | 42689 P | C | 21-122-5110-270-000-9704 | MONOCULAR KEYBOARD C | 398.00 | |
| | | | | 42689 C | C | 21-122-5110-270-000-9704 | MONOCULAR KEYBOARD C | 264.00 | 1,791.25 |
| A08741 | 08/28/25 | 18852 | PERFORMANCE HEALTH | 43451 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 4.56 | 4.56 |
| A08742 | 08/28/25 | 14912 | MICHIGAN INDUSTRIAL BELTING, | 42547 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 95.25 | 95.25 |
| A08743 | 08/28/25 | 11398 | MICHIGAN SCHOOL ENERGY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 113,847.38 | 113,847.38 |
| A08744 | 08/28/25 | 13951 | NICHOLLS FENCE INC | 42550 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 450.00 | |
| | | | | 42550 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 6,100.00 | 6,550.00 |
| A08745 | 08/28/25 | 14907 | PAR, INC. | 42792 C | G | 11-214-5110-000-000-9116 | PSYCHOLOGICAL ASSESS | 3,761.36 | 3,761.36 |
| A08746 | 08/28/25 | 35329 | PEARSON | 42869 C | G | 11-214-5110-000-000-9116 | PSYCHOLOGICAL ASSESS | 2,970.02 | 2,970.02 |
| A08747 | 08/28/25 | 11902 | PIONEER ATHLETICS | 43557 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 377.37 | 377.37 |
| A08748 | 08/28/25 | 13555 | PLANTE MORAN REALPOINT, LLC | 30186 P | M | 41-261-3190-000-000-9998 | CONTRACTED SERVICES | 15,100.52 | 15,100.52 |
| A08749 | 08/28/25 | 16897 | PROJECT LEAD THE WAY, INC. | 43392 C | G | 11-221-7410-000-000-9117 | PLTW MEMBERSHIP FEES | 950.00 | |
| | | | | 43400 C | G | 11-221-7410-000-000-9117 | PLTW MEMBERSHIP FEES | 950.00 | |
| | | | | 43383 C | G | 11-221-7410-000-000-9117 | PLTW MEMBERSHIP FEES | 950.00 | |
| | | | | 43397 C | G | 11-221-7410-000-000-9117 | PLTW MEMBERSHIP FEES | 950.00 | |
| | | | | 43395 C | G | 11-221-7410-000-000-9117 | PLTW MEMBERSHIP FEES | 950.00 | |
| | | | | 43399 C | G | 11-221-7410-000-000-9117 | PLTW MEMBERSHIP FEES | 950.00 | |
| | | | | 43391 C | G | 11-221-7410-000-000-9117 | PLTW MEMBERSHIP FEES | 950.00 | |
| | | | | 43396 C | G | 11-221-7410-000-000-9117 | PLTW MEMBERSHIP FEES | 950.00 | |
| | | | | 43394 C | G | 11-221-7410-000-000-9117 | PLTW MEMBERSHIP FEES | 950.00 | |
| | | | | 43390 C | G | 11-221-7410-000-000-9117 | PLTW MEMBERSHIP FEES | 950.00 | |
| | | | | 43393 C | G | 11-221-7410-000-000-9117 | PLTW MEMBERSHIP FEES | 950.00 | |
| | | | | 43381 C | G | 11-221-7410-000-000-9117 | PLTW MEMBERSHIP FEES | 950.00 | |
| | | | | 43499 C | G | 11-221-7410-000-000-9117 | PLTW MEMBERSHIP FEES | 950.00 | |
| | | | | 43382 C | G | 11-221-7410-000-000-9117 | PLTW MEMBERSHIP FEES | 950.00 | |
| | | | | 43398 C | G | 11-221-7410-000-000-9117 | PLTW MEMBERSHIP FEES | 950.00 | 14,250.00 |
| A08750 | 08/28/25 | 19767 | QUALITY AIRE SYSTEMS INC | 42867 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 9,762.24 | 9,762.24 |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| A08751 | 08/28/25 | 16986 | RIVERSIDE INSIGHTS | 42918 C | G | 11-122-5110-000-000-9116 | TEACHING SUPPLIES SP | 25,287.73 | |
| | | | | 42918 C | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 4,214.62 | |
| | | | | 42918 C | C | 21-122-5110-123-193-9703 | AI TEACHING SUPP-SKI | 1,404.84 | |
| | | | | 42918 C | C | 21-122-5110-147-193-9703 | AI TEACHING SUPP-JOH | 1,404.87 | |
| | | | | 42918 C | C | 21-122-5110-174-193-9703 | AI TEACHING SUPPLIES | 1,404.87 | |
| | | | | 42918 C | C | 21-122-5110-192-120-9701 | MOCI TEACHING SUPP-W | 1,404.87 | |
| | | | | 42918 C | C | 21-122-5110-192-193-9703 | AI TEACHING SUPP-WEB | 1,404.87 | |
| | | | | 42918 C | C | 21-122-5110-220-120-9701 | MOCI TEACHING SUPP-F | 1,404.87 | |
| | | | | 42918 C | C | 21-122-5110-220-193-9703 | AI TEACHING SUPP-FRO | 1,404.87 | |
| | | | | 42918 C | C | 21-122-5110-270-193-9703 | AI TEACHING SUPP-CHU | 1,404.88 | |
| | | | | 42918 C | C | 21-122-5110-280-120-9701 | MOCI TEACH. SUPP.-FR | 1,404.87 | 42,146.16 |
| A08752 | 08/28/25 | 17476 | ROYAL ROOFING CO., INC. | 36570 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 220,167.00 | |
| | | | | 36570 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 9,000.00 | |
| | | | | 36846 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 684,241.02 | 913,408.02 |
| A08753 | 08/28/25 | 17811 | SCHOLASTIC INC-MAGAZINES | 43429 C | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 346.12 | |
| | | | | 43552 C | G | 11-122-5110-167-000-0000 | EARLY CHILDHOOD SUPP | 303.60 | 649.72 |
| A08754 | 08/28/25 | 17777 | SCHOOL SPECIALTY, LLC | 43497 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 959.45 | |
| | | | | 43496 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 82.80 | |
| | | | | 43531 C | G | 11-111-5110-160-000-9103 | SUPPLY LISTS | 27.80 | |
| | | | | 42356 P | G | 11-118-5110-381-000-0000 | TEACHING SUPPLIES PR | 19.44 | 1,089.49 |
| A08755 | 08/28/25 | 20019 | SEC SHIELD LLC | 42957 P | G | 11-266-3190-000-000-0000 | CONTRACTED SECURITY | 10,963.32 | 10,963.32 |
| A08756 | 08/28/25 | 26894 | AOB SECURITY LLC | 43438 C | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 2,995.00 | 2,995.00 |
| A08757 | 08/28/25 | 19338 | SEQUOIA TECHNOLOGIES LLC | 42340 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 643.60 | |
| | | | | 42809 C | G | 11-284-4140-000-000-0000 | SOFTWARE LICNESES/AG | 411.54 | |
| | | | | 42809 C | G | 11-284-6420-000-000-0000 | NEW EQUIPMENT < $500 | 1,540.66 | 2,595.80 |
| A08758 | 08/28/25 | 16441 | SIGNARAMA OF NOVI | 43498 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 146.79 | 146.79 |
| A08759 | 08/28/25 | 15294 | SME | 42167 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 3,280.55 | 3,280.55 |
| A08760 | 08/28/25 | 23552 | START-ALL ENTERPRISES, INC. | 42560 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 24.96 | |
| | | | | 42560 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 52.95 | |
| | | | | 42560 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPPLIES | (40.00) | 37.91 |
| A08761 | 08/28/25 | 16314 | SUPERIOR GROUNDCOVER INC. | 42679 P | G | 11-261-5940-000-000-0000 | GROUNDS MAINTENANCE | 4,080.00 | |
| | | | | 42679 P | G | 11-261-5940-000-000-0000 | GROUNDS MAINTENANCE | 4,080.00 | |
| | | | | 42679 P | G | 11-261-5940-000-000-0000 | GROUNDS MAINTENANCE | 16,320.00 | 24,480.00 |
| A08762 | 08/28/25 | 19210 | TELOCIN GROUP, INC. | 34701 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 6,328.93 | 6,328.93 |
| A08763 | 08/28/25 | 15160 | TRADESMEN FASTENER & TOOL, | 42561 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 28.31 | 28.31 |
| A08764 | 08/28/25 | 03760 | WAYNE RESA | 43546 C | F | 10-519-0000-000-000-9815 | PBS REVENUE | 999.80 | 999.80 |
| A08765 | 08/28/25 | 34926 | WEINGARTZ | 42565 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 136.00 | |
| | | | | 42565 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 489.00 | |

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| | | | | 42565 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | (275.96) | |
| | | | | 42565 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 95.92 | 444.96 |
| A08766 | 08/28/25 | 15027 | WOLVERINE POWER SYSTEMS | 42568 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,946.09 | |
| | | | | 42567 C | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 575.00 | 2,521.09 |
| A08767 | 08/28/25 | 05160 | YOUNG SUPPLY CO | 42570 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 80.60 | |
| | | | | 42570 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,378.53 | 1,459.13 |
| A08768 | 09/05/25 | 19847 | AIRPORT LIGHTING EMPLOYEE | 38972 P | Q | 41-452-6310-000-000-0000 | SITE IMPROVEMENT SER | 43,200.00 | 43,200.00 |
| A08769 | 09/05/25 | 18098 | AJD PIZZA MANAGEMENT, LLC | 42664 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 5,624.00 | 5,624.00 |
| A08770 | 09/05/25 | 18590 | ANGRY BEAR LAWN CARE, INC. | 42680 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 900.00 | 900.00 |
| A08771 | 09/05/25 | 14321 | ARBITER PAY TRUST #1034280120 | 43656 C | G | 11-293-3190-280-000-0000 | ATHLETIC OFFICIALS | 16,295.00 | 16,295.00 |
| A08772 | 09/05/25 | 25191 | B & H PHOTO & VIDEO | 43563 P | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 947.87 | 947.87 |
| A08773 | 09/05/25 | 16747 | C&S MILLWORK INC. | 42462 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 9,817.00 | 9,817.00 |
| A08774 | 09/05/25 | 15746 | CAMFIL USA, INC. | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 269.40 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 140.26 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 94.68 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 208.94 | 713.28 |
| A08775 | 09/05/25 | 29981 | KELLEY CAWTHORNE | 42695 P | G | 11-231-3150-000-000-0000 | CONSULTANTS | 2,666.67 | 2,666.67 |
| A08776 | 09/05/25 | 17122 | CEDAR CREST DAIRY INC. | 42663 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 5,540.20 | 5,540.20 |
| A08777 | 09/05/25 | 16966 | CITY ELECTRIC SUPPLY CO. | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 108.30 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 156.48 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 46.87 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 180.63 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 42.16 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 152.25 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPPLIES | (181.20) | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPPLIES | (13.26) | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 761.84 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 212.16 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 35.03 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 40.00 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 15.34 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 115.21 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 116.75 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 52.88 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,345.72 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 19.40 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 48.79 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 28.41 | |

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| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 45.00 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 147.51 | 3,476.27 |
| A08778 | 09/05/25 | 08061 | CLARK HILL P.L.C. | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 2,558.50 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 454.00 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 2,546.00 | 5,558.50 |
| A08779 | 09/05/25 | 13231 | COMMERCIAL EQUIPMENT | 42384 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 197.50 | 197.50 |
| A08780 | 09/05/25 | 12062 | CONTRACT PAPER GROUP, INC. | 43121 P | G | 12-171-0000-000-000-9301 | INVENTORY | 25,695.60 | |
| | | | | 43121 P | G | 12-171-0000-000-000-9301 | WAREHOUSE INVENTORY | 25,695.60 | |
| | | | | 43121 P | G | 12-171-0000-000-000-9301 | WAREHOUSE INVENTORY | 25,695.60 | |
| | | | | 43121 P | G | 12-171-0000-000-000-9301 | INVENTORY | 18,038.90 | 95,125.70 |
| A08781 | 09/05/25 | 04383 | CURRICULUM ASSOCIATES, LLC | 43196 C | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 225.29 | 225.29 |
| A08782 | 09/05/25 | 12451 | DIGITAL AGE TECHNOLOGIES, INC. | 42382 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 1,955.00 | 1,955.00 |
| A08783 | 09/05/25 | 01226 | DOWNRIVER REFRIGERATION | 42532 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 72.36 | 72.36 |
| A08784 | 09/05/25 | 12770 | EVER KOLD REFRIGERATION | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 898.00 | |
| | | | | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 3,341.00 | |
| | | | | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 2,535.00 | 6,774.00 |
| A08785 | 09/05/25 | 17052 | FERGUSON US HOLDINGS, INC. | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,568.18 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 16.26 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 6.00 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 30.55 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 115.90 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 267.92 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 61.70 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 651.83 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 174.30 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 709.28 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 64.28 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 931.28 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 655.53 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 75.67 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 18.00 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 93.69 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 248.94 | 5,689.31 |
| A08786 | 09/05/25 | 18617 | FIELD PAINTING LLC | 43676 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 130.00 | |
| | | | | 43605 C | G | 11-293-4120-290-000-0000 | ATHLETIC SUPPLIES RE | 440.00 | 570.00 |
| A08787 | 09/05/25 | 03837 | CENGAGE LEARNING, INC. | 42806 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 1,848.00 | 1,848.00 |
| A08788 | 09/05/25 | 01169 | GRAINGER | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 133.80 | |
| | | | | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 247.59 | 381.39 |

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| A08789 | 09/05/25 | 13744 | ARCH HEALTHAIR; SAFEEARTH; | 42672 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 6,135.38 | 6,135.38 |
| A08790 | 09/05/25 | 18014 | HERC RENTALS INC | 43599 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 4,206.00 | |
| | | | | | G | 11-261-7411-000-000-0000 | FEES | (800.00) | 3,406.00 |
| A08791 | 09/05/25 | 16333 | HORIZON COMMUNICATIONS CO. | 43677 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 479.00 | 479.00 |
| A08792 | 09/05/25 | 02125 | HUNT'S ACE HARDWARE 247 | 42415 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 24.89 | 24.89 |
| A08793 | 09/05/25 | 35690 | INKORPORATE GRAPHICS | 43657 C | S | 62-431-0000-280-000-0083 | FHS FOOTBALL | 1,212.00 | 1,212.00 |
| A08794 | 09/05/25 | 14205 | LAKESHORE LEARNING | 42522 P | G | 11-111-5110-105-000-9117 | ELEMENTARY TEACHING | 499.00 | |
| | | | | 42584 P | G | 11-111-5110-111-000-9117 | ELEMENTARY TEACHING | 499.00 | |
| | | | | 42579 P | G | 11-111-5110-114-000-9117 | ELEMENTARY TEACHING | 499.00 | |
| | | | | 42580 P | G | 11-111-5110-132-000-9117 | ELEMENTARY TEACHING | 499.00 | |
| | | | | 42581 P | G | 11-111-5110-135-000-9117 | ELEMENTARY TEACHING | 499.00 | |
| | | | | 42582 P | G | 11-111-5110-174-000-9117 | ELEMENTARY TEACHING | 499.00 | |
| | | | | 42583 P | G | 11-111-5110-177-000-9117 | ELEMENTARY TEACHING | 499.00 | 3,493.00 |
| A08795 | 09/05/25 | 17690 | LATIKER, INC. | 42796 P | C | 21-219-5110-000-000-9704 | SUPPLIES-OUTREACH | 1,264.79 | |
| | | | | 42796 P | C | 21-219-5110-000-000-9704 | SUPPLIES-OUTREACH | 516.47 | |
| | | | | 42796 C | C | 21-219-5110-000-000-9704 | SUPPLIES-OUTREACH | 2,049.61 | |
| | | | | 42796 P | C | 21-219-5120-000-000-9704 | BRAILLE OUTREACH ELE | 187.07 | |
| | | | | 42796 P | C | 21-219-5120-000-000-9704 | BRAILLE OUTREACH ELE | 1,602.90 | |
| | | | | 42796 P | C | 21-219-5130-000-000-9704 | BRAILLE OUTREACH MID | 1,167.49 | |
| | | | | 42795 C | C | 21-219-5130-000-000-9704 | BRAILLE OUTREACH MID | 666.97 | 7,455.30 |
| A08796 | 09/05/25 | 00398 | LIVONIA TROPHY & | 42372 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 29.25 | 29.25 |
| A08797 | 09/05/25 | 32144 | THE MACOMB GROUP, INC. | 42543 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 12.68 | |
| | | | | 42543 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 453.73 | 466.41 |
| A08798 | 09/05/25 | 08851 | MARSH POWER TOOLS, INC | 42544 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 265.96 | 265.96 |
| A08799 | 09/05/25 | 15159 | METRO CONTROLS, INC. | 42517 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 3,528.00 | 3,528.00 |
| A08800 | 09/05/25 | 17861 | MOBILE MINI, INC. | 43601 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 375.40 | 375.40 |
| A08801 | 09/05/25 | 19590 | NASCO EDUCATION L.L.C. | 43063 C | G | 11-111-5110-177-000-0000 | TEACHING SUPPLIES RO | 235.95 | 235.95 |
| A08802 | 09/05/25 | 14996 | PERFORMANCE ENGINEERING | 42551 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 202.00 | 202.00 |
| A08803 | 09/05/25 | 03585 | RAYHAVEN GROUP INC | 42678 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,675.00 | 2,675.00 |
| A08804 | 09/05/25 | 23603 | REALLY GOOD STUFF, LLC | 43197 P | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 226.71 | 226.71 |
| A08805 | 09/05/25 | 12813 | RICOH USA, INC. | 43405 P | G | 12-171-0000-000-000-9121 | PRINTING INVENTORY | 468.00 | 468.00 |
| A08806 | 09/05/25 | 00907 | ROCHESTER 100 INC | 43195 P | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 795.20 | 795.20 |
| A08807 | 09/05/25 | 03705 | ROVIN CERAMICS | 43609 P | S | 62-431-0000-280-000-0003 | FHS FUNDAMENTALS AND | 950.00 | 950.00 |
| A08808 | 09/05/25 | 17811 | SCHOLASTIC INC-MAGAZINES | 43648 C | S | 62-431-0000-126-000-0000 | GRANT ACTIVITY ACCOU | 1,423.15 | 1,423.15 |
| A08809 | 09/05/25 | 17777 | SCHOOL SPECIALTY, LLC | 43572 C | G | 11-111-5110-114-000-0000 | TEACHING SUPPLIES CO | 137.17 | |
| | | | | 43568 C | G | 11-111-5110-114-000-0000 | TEACHING SUPPLIES CO | 331.75 | |
| | | | | 43198 C | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 1,018.96 | |
| | | | | 43216 C | G | 11-111-5110-135-000-9103 | SUPPLY LISTS | 397.21 | |

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| | | | | 43062 C | G | 11-111-5110-177-000-0000 | TEACHING SUPPLIES RO | 1,077.76 | |
| | | | | 43066 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 490.83 | |
| | | | | 43066 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 685.08 | |
| | | | | 43406 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 82.12 | 4,220.88 |
| A08810 | 09/05/25 | 26894 | AOB SECURITY LLC | 42412 P | G | 11-266-3190-000-000-0000 | CONTRACTED SECURITY | 4,995.00 | 4,995.00 |
| A08811 | 09/05/25 | 04254 | SHIFFLER EQUIPMENT SALES | 43464 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 4,053.77 | 4,053.77 |
| A08812 | 09/05/25 | 02522 | SPARTAN DISTRIBUTORS INC | 42558 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 486.00 | |
| | | | | 42559 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,863.35 | |
| | | | | 42559 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,288.45 | 4,637.80 |
| A08813 | 09/05/25 | 16314 | SUPERIOR GROUNDCOVER INC. | 42679 P | G | 11-261-5940-000-000-0000 | GROUNDS MAINTENANCE | 8,160.00 | 8,160.00 |
| A08814 | 09/05/25 | 13968 | TEACHER'S DISCOVERY | 43410 P | G | 11-113-5110-000-000-9115 | 9-12 TEACHING SUPPLI | 149.00 | |
| | | | | 43410 C | G | 11-113-5110-000-000-9115 | 9-12 TEACHING SUPPLI | 447.00 | 596.00 |
| A08815 | 09/05/25 | 14410 | TOTAL REPAIR SERVICE INC. | 42512 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 2,009.19 | 2,009.19 |
| A08816 | 09/05/25 | 10951 | USIC LOCATING SERVICES, INC | 42336 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 130.09 | 130.09 |
| A08817 | 09/05/25 | 34926 | WEINGARTZ | 42565 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 54.04 | 54.04 |
| A08818 | 09/05/25 | 06030 | WEST MUSIC COMPANY, INC. | 43267 C | G | 11-111-5110-135-000-9103 | SUPPLY LISTS | 57.95 | 57.95 |
| A08819 | 09/05/25 | 16451 | XELLO INC. | 43655 C | G | 11-212-3450-000-000-0000 | SOFTWARE LICENSE | 19,698.16 | 19,698.16 |
| A08820 | 09/12/25 | 32939 | A LAND CONSTRUCTION INC | 42958 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 30,300.00 | 30,300.00 |
| A08821 | 09/12/25 | 17635 | AIRCENTRIC CORPORATION | 43914 C | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 985.00 | 985.00 |
| A08822 | 09/12/25 | 18098 | AJD PIZZA MANAGEMENT, LLC | 42664 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 5,848.00 | 5,848.00 |
| A08823 | 09/12/25 | 11084 | APPLE INC. | 42794 P | C | 21-122-6420-147-193-9703 | NEW EQUIPMENT <5000 | 104.85 | |
| | | | | 42794 C | C | 21-122-6420-147-193-9703 | NEW EQUIPMENT <5000 | 1,224.00 | |
| | | | | 42794 P | C | 21-122-6420-192-193-9703 | NEW EQUIPMENT <5000 | 244.65 | |
| | | | | 42794 C | C | 21-122-6420-192-193-9703 | NEW EQUIPMENT <5000 | 2,448.00 | 4,021.50 |
| A08824 | 09/12/25 | 14284 | AQUA TROL | 42525 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 395.00 | |
| | | | | 42525 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 395.00 | 790.00 |
| A08825 | 09/12/25 | 16232 | B & B POOLS & SPAS | 42421 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,150.00 | 1,150.00 |
| A08826 | 09/12/25 | 25191 | B & H PHOTO & VIDEO | 43563 P | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 106.80 | 106.80 |
| A08827 | 09/12/25 | 17957 | THE BENEFIT COMPANY | 42597 P | G | 11-283-3140-000-000-0000 | CONTRACTED STAFF SER | 959.26 | 959.26 |
| A08828 | 09/12/25 | 19903 | BEST ASPHALT, INC. | 40529 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 323,655.48 | 323,655.48 |
| A08829 | 09/12/25 | 15746 | CAMFIL USA, INC. | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 596.52 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 192.08 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 502.30 | 1,290.90 |
| A08830 | 09/12/25 | 00849 | CAROLINA BIOLOGICAL SUPPLY CO | 43559 C | G | 11-112-5110-000-000-9118 | 7-8 TEACHING SUPPLIE | 716.53 | 716.53 |
| A08831 | 09/12/25 | 35030 | CCMSI | 43124 P | H | 81-283-7918-000-000-0000 | WORKER'S COMPENSATIO | 14,214.22 | 14,214.22 |
| A08832 | 09/12/25 | 12684 | CDW, GOVERNMENT LLC | 43414 P | G | 11-284-6450-000-000-0000 | EQUIPMENT REPLACEMEN | 3,024.80 | |
| | | | | 43414 C | G | 11-284-6450-000-000-0000 | EQUIPMENT REPLACEMEN | 1,512.40 | 4,537.20 |
| A08833 | 09/12/25 | 17122 | CEDAR CREST DAIRY INC. | 42663 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 6,334.32 | 6,334.32 |

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| A08834 | 09/12/25 | 02610 | CENTRAL MICHIGAN PAPER | 42411 P | G | 12-171-0000-000-000-9121 | PRINTING INVENTORY | 4,532.61 | 4,532.61 |
| A08835 | 09/12/25 | 18037 | CLARK CONSTRUCTION COMPANY | 12268 P | E | 41-453-6220-000-000-9323 | PROFESSIONAL FEES | 152,220.34 | 152,220.34 |
| A08836 | 09/12/25 | 12062 | CONTRACT PAPER GROUP, INC. | 43121 P | G | 12-171-0000-000-000-9301 | WAREHOUSE INVENTORY | 25,695.60 | 25,695.60 |
| A08837 | 09/12/25 | 15830 | DETROIT DISPOSAL & RECYCLING, | 42673 P | G | 11-261-3840-000-000-0000 | WASTE AND TRASH DISP | 5,418.01 | 5,418.01 |
| A08838 | 09/12/25 | 19376 | DIGICOM GLOBAL 911 INC. | 43924 C | G | 11-266-5990-000-000-0000 | SECURITY SUPPLIES | 9,822.40 | 9,822.40 |
| A08839 | 09/12/25 | 19944 | DUAL TEMP MECHANICAL | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 500.50 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 870.00 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,251.78 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 750.00 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 655.00 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 4,172.00 | |
| | | | | 43101 P | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 1,035.00 | 9,234.28 |
| A08840 | 09/12/25 | 07318 | ENVIRONMENTAL SUPPORT | 42508 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 936.00 | 936.00 |
| A08841 | 09/12/25 | 14879 | ERADICO PEST SERVICES | 42509 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 2,253.00 | 2,253.00 |
| A08842 | 09/12/25 | 12770 | EVER KOLD REFRIGERATION | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 620.00 | |
| | | | | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 123.00 | |
| | | | | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 138.00 | |
| | | | | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 2,265.00 | 3,146.00 |
| A08843 | 09/12/25 | 17052 | FERGUSON US HOLDINGS, INC. | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,048.21 | |
| | | | | 42534 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 154.64 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,120.37 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,311.02 | |
| | | | | 42458 P | G | 12-171-0000-000-000-9301 | WAREHOUSE INVENTORY | 1,533.40 | 6,167.64 |
| A08844 | 09/12/25 | 30031 | GALLAGHER FIRE EQUIPMENT CO | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 722.00 | |
| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 262.00 | 984.00 |
| A08845 | 09/12/25 | 01793 | GBC/GENERAL BINDING | 43654 P | G | 11-351-5990-141-000-0000 | SUPPLIES JCDC | 300.00 | 300.00 |
| A08846 | 09/12/25 | 01169 | GRAINGER | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 99.41 | 99.41 |
| A08847 | 09/12/25 | 15354 | MARK GREGARO, LLC | 43805 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 7,125.00 | |
| | | | | 43779 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,150.00 | |
| | | | | 43880 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 3,925.00 | |
| | | | | 43809 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 3,925.00 | |
| | | | | 43808 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 2,875.00 | |
| | | | | 43807 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 5,025.00 | 24,025.00 |
| A08848 | 09/12/25 | 13744 | ARCH HEALTHAIR; SAFEEARTH; | 42672 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 5,518.17 | |
| | | | | 43762 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 1,068.75 | 6,586.92 |
| A08849 | 09/12/25 | 15612 | HOBART SERVICE | 43877 C | L | 51-297-3190-000-000-0000 | CONTRACTED SERVICES | 417.00 | 417.00 |
| A08850 | 09/12/25 | 16555 | INFINISOURCE, INC. | 43125 P | H | 81-283-7917-000-000-0000 | OTHER EMPLOYEE BENEF | 240.12 | 240.12 |
| A08851 | 09/12/25 | 35690 | INKORPORATE GRAPHICS | 43814 C | G | 11-293-5990-215-000-9102 | ATHLETIC UNIFORMS | 239.00 | |

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| | | | | 43821 C | S | 62-431-0000-280-000-0052 | FHS STUDENT CONGRESS | 686.00 | 925.00 |
| A08852 | 09/12/25 | 18038 | INTEGRATED DESIGN SOLUTIONS, | 12267 P | E | 41-284-3190-000-000-9323 | IT CONTRACTED SERVIC | 18,400.00 | 18,400.00 |
| A08853 | 09/12/25 | 03378 | J W PEPPER & SON INC | 43878 C | S | 62-431-0000-280-000-0041 | FHS ORCHESTRA | 11.00 | |
| | | | | 43879 C | S | 62-431-0000-280-000-0041 | FHS ORCHESTRA | 82.99 | 93.99 |
| A08854 | 09/12/25 | 17864 | LASER STRIPING LLC | 43796 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 3,445.00 | |
| | | | | 43711 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 2,150.00 | 5,595.00 |
| A08855 | 09/12/25 | 17690 | LATIKER, INC. | 43374 P | C | 21-219-5110-000-000-9704 | SUPPLIES-OUTREACH | 244.28 | 244.28 |
| A08856 | 09/12/25 | 15121 | LIVONIA CIVIC ARENAS, INC. | 43923 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 675.00 | |
| | | | | 43922 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 2,700.00 | 3,375.00 |
| A08857 | 09/12/25 | 00778 | MARSHALL MUSIC CO. | 43817 C | G | 11-112-4123-215-000-0000 | INSTRUCTIONAL EQUIP | 148.00 | |
| | | | | 43818 C | G | 11-112-4123-215-000-0000 | INSTRUCTIONAL EQUIP | 135.00 | |
| | | | | 43815 C | G | 11-112-4123-215-000-0000 | INSTRUCTIONAL EQUIP | 208.00 | |
| | | | | 43103 P | G | 11-112-5110-000-000-9115 | 7-8 TEACHING SUPPLIE | 777.00 | |
| | | | | 43104 P | G | 11-112-5110-000-000-9115 | 7-8 TEACHING SUPPLIE | 15.99 | 1,283.99 |
| A08858 | 09/12/25 | 18852 | PERFORMANCE HEALTH | 43921 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 327.68 | 327.68 |
| A08859 | 09/12/25 | 15159 | METRO CONTROLS, INC. | 42518 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 355.00 | 355.00 |
| A08860 | 09/12/25 | 19303 | METROPOLITAN LIFE INSURANCE | 42410 P | H | 81-283-7911-000-000-0000 | DENTAL INSURANCE | 129,718.72 | |
| | | | | 42410 P | H | 81-283-7913-000-000-0000 | LONG-TERM DISABILITY | 37,444.60 | |
| | | | | 42410 P | H | 81-283-7914-000-000-0000 | SHORT-TERM DISABILIT | 13,231.40 | |
| | | | | 42410 P | H | 81-283-7915-000-000-0000 | LIFE INSURANCE-BASIC | 10,833.77 | |
| | | | | 42410 P | H | 81-283-7916-000-000-0000 | OPTIONAL INSURANCES | 16,753.81 | 207,982.30 |
| A08861 | 09/12/25 | 23094 | MICHIGAN CAT | 43702 C | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 82.40 | 82.40 |
| A08862 | 09/12/25 | 05349 | MICHIGAN INDEPENDENT DOOR | 42546 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 140.00 | 140.00 |
| A08863 | 09/12/25 | 14912 | MICHIGAN INDUSTRIAL BELTING, | 42547 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 267.18 | |
| | | | | 42547 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 55.73 | |
| | | | | 42547 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 62.90 | 385.81 |
| A08864 | 09/12/25 | 17381 | NATIONAL BUSINESS FURNITURE, | 43215 C | S | 62-431-0000-290-000-0005 | SHS ALUMNI FUND | 2,266.26 | 2,266.26 |
| A08865 | 09/12/25 | 18269 | NATIONAL BUSINESS SUPPLY, INC. | 43928 C | E | 41-452-6450-225-000-9323 | EQUIPMENT/FURNITURE- | 2,830.26 | |
| | | | | 43927 C | E | 41-452-6450-225-000-9323 | EQUIPMENT/FURNITURE- | 5,039.04 | 7,869.30 |
| A08866 | 09/12/25 | 18177 | NATIONAL TRAILS SCHOOL BUS | 43765 C | S | 62-431-0000-150-000-0002 | NEW KENNEDY ACTIVITY | 1,000.00 | |
| | | | | 43766 C | S | 62-431-0000-150-000-0002 | NEW KENNEDY ACTIVITY | 1,000.00 | 2,000.00 |
| A08867 | 09/12/25 | 13951 | NICHOLLS FENCE INC | 43883 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 2,750.00 | 2,750.00 |
| A08868 | 09/12/25 | 00593 | NTH CONSULTANTS LTD | 43813 C | G | 11-261-4110-299-000-0000 | GROUNDS REPAIR-OLD C | 717.70 | |
| | | | | 30592 P | E | 41-453-6220-000-000-9323 | PROFESSIONAL FEES | 946.50 | 1,664.20 |
| A08869 | 09/12/25 | 14996 | PERFORMANCE ENGINEERING | 42551 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 404.74 | 404.74 |
| A08870 | 09/12/25 | 13555 | PLANTE MORAN REALPOINT, LLC | 11038 P | E | 41-459-3190-000-000-9323 | FACILITIES CONSULTAN | 40,228.00 | 40,228.00 |
| A08871 | 09/12/25 | 19591 | PLASTICS FAMILY HOLDINGS, INC. | 43071 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 257.99 | |
| | | | | 43071 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 634.79 | 892.78 |

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| A08872 | 09/12/25 | 23577 | QUALIFIED ABATEMENT SERVICES | 43884 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 8,350.00 | |
| | | | | 43764 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 350.00 | |
| | | | | 40337 P | E | 41-456-6220-000-000-9323 | BLDG IMPROVEMENT SER | 1,400.00 | 10,100.00 |
| A08873 | 09/12/25 | 03585 | RAYHAVEN GROUP INC | 42678 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,160.00 | |
| | | | | 42915 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 4,975.00 | |
| | | | | 42915 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 4,175.00 | 10,310.00 |
| A08874 | 09/12/25 | 17476 | ROYAL ROOFING CO., INC. | 43699 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 612.00 | |
| | | | | 36570 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 30,663.00 | |
| | | | | 36846 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 311,632.38 | 342,907.38 |
| A08875 | 09/12/25 | 17811 | SCHOLASTIC INC-MAGAZINES | 43926 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 384.62 | |
| | | | | 42919 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 296.67 | 681.29 |
| A08876 | 09/12/25 | 17777 | SCHOOL SPECIALTY, LLC | 42345 P | G | 11-111-5110-126-000-0000 | TEACHING SUPPLIES GR | 630.12 | |
| | | | | 42333 P | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 377.24 | 1,007.36 |
| A08877 | 09/12/25 | 26894 | AOB SECURITY LLC | 42413 P | G | 11-266-4120-000-000-0000 | SECURITY REPAIR & MA | 145.00 | |
| | | | | 42413 P | G | 11-266-4120-000-000-0000 | SECURITY REPAIR & MA | 1,125.00 | 1,270.00 |
| A08878 | 09/12/25 | 04254 | SHIFFLER EQUIPMENT SALES | 42556 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 3,600.80 | 3,600.80 |
| A08879 | 09/12/25 | 16365 | SHREDCORP | 43747 C | G | 11-241-5910-114-000-0000 | OFFICE SUPPLIES COOL | 35.00 | |
| | | | | 43829 C | S | 62-431-0000-132-000-0000 | HAYES ACTIVITY ACCOU | 40.00 | 75.00 |
| A08880 | 09/12/25 | 18723 | SMART BUSINESS SOURCE, LLC | 42366 P | F | 11-122-5110-141-271-3260 | TEACHING SUPPLIES | 75.71 | 75.71 |
| A08881 | 09/12/25 | 15597 | SPECTRUM BUSINESS | 42335 P | G | 11-232-3490-000-000-0000 | COMMUNICATION SERVIC | 92.80 | 92.80 |
| A08882 | 09/12/25 | 16314 | SUPERIOR GROUNDCOVER INC. | 42679 P | G | 11-261-5940-000-000-0000 | GROUNDS MAINTENANCE | 4,080.00 | 4,080.00 |
| A08883 | 09/12/25 | 13565 | TEL SYSTEMS | 43701 C | G | 11-282-3190-000-000-0000 | CONTRACTED SERVICES | 600.00 | |
| | | | | 43760 C | G | 11-293-4120-290-000-0000 | ATHLETIC SUPPLIES RE | 287.50 | 887.50 |
| A08884 | 09/12/25 | 19210 | TELOCIN GROUP, INC. | 43703 C | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,101.00 | 1,101.00 |
| A08885 | 09/12/25 | 15160 | TRADESMEN FASTENER & TOOL, | 42561 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 73.75 | |
| | | | | 42561 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 5.00 | 78.75 |
| A08886 | 09/12/25 | 04269 | TREPCO IMPORTS & DISTRIBUTION | 43763 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 2,270.15 | 2,270.15 |
| A08887 | 09/12/25 | 15306 | TUFF SHED INC. | 42866 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 5,654.74 | 5,654.74 |
| A08888 | 09/12/25 | 12418 | UNIVERSAL WHOLESALE INC. | 43820 C | S | 62-431-0000-280-000-0031 | FHS KITE & KEY | 1,722.44 | 1,722.44 |
| A08889 | 09/12/25 | 10951 | USIC LOCATING SERVICES, INC | 42564 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 131.72 | 131.72 |
| A08890 | 09/12/25 | 03760 | WAYNE RESA | 42917 P | G | 11-113-3110-270-000-9118 | TIMEBANK 81 & GRAD A | 20,109.60 | |
| | | | | 42917 P | G | 11-113-3110-280-000-9118 | TIMEBANK 81 & GRAD A | 1,436.40 | |
| | | | | 42917 P | G | 11-113-3110-290-000-9118 | TIMEBANK 81 & GRAD A | 4,309.20 | 25,855.20 |
| A08891 | 09/12/25 | 34926 | WEINGARTZ | 42797 C | G | 11-261-6410-000-000-0000 | NEW MAINT EQUIPMENT | 9,261.00 | 9,261.00 |
| A08892 | 09/12/25 | 17190 | WEST MICHIGAN BASEBALL | 43811 C | S | 62-431-0000-270-000-0057 | CHS THE BIG RED SHED | 451.92 | |
| | | | | 43714 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 95.52 | |
| | | | | 43713 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 516.48 | 1,063.92 |
| A08893 | 09/12/25 | 19441 | MICHIGAN ORGANIZING | | G | 12-451-0000-000-000-9312 | AFSCME DUES | 2,395.53 | 2,395.53 |

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| A08894 | 09/19/25 | 17635 | AIRCENTRIC CORPORATION | 44071 C | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,029.00 | 1,029.00 |
| A08895 | 09/19/25 | 18098 | AJD PIZZA MANAGEMENT, LLC | 42664 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 6,856.00 | 6,856.00 |
| A08896 | 09/19/25 | 15746 | CAMFIL USA, INC. | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 844.89 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 920.71 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 51.59 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 402.34 | 2,219.53 |
| A08897 | 09/19/25 | 17122 | CEDAR CREST DAIRY INC. | 42663 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 7,603.45 | 7,603.45 |
| A08898 | 09/19/25 | 35775 | MARY KATE MELVILLE | 44028 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 836.00 | 836.00 |
| A08899 | 09/19/25 | 19592 | COASTAL BUSINESS SUPPLIES, | 43072 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 458.23 | 458.23 |
| A08900 | 09/19/25 | 25193 | CRISIS PREVENTION INSTITUTE | 44044 C | C | 21-221-5990-000-000-9703 | CPI MATERIALS | 4,161.25 | 4,161.25 |
| A08901 | 09/19/25 | 19528 | CTBOOK HOLDINGS LLC | 43266 C | F | 11-221-5110-000-000-2820 | INSERVICE SUPPLIES | 2,729.60 | 2,729.60 |
| A08902 | 09/19/25 | 17604 | DELTAMATH SOLUTIONS INC. | 43990 C | G | 11-225-3450-000-000-9115 | SOFTWARE LICENSE | 7,380.00 | 7,380.00 |
| A08903 | 09/19/25 | 19944 | DUAL TEMP MECHANICAL | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,721.13 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,946.50 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,640.00 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 870.00 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,943.72 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 645.00 | 8,766.35 |
| A08904 | 09/19/25 | 17159 | NICOLE MARIE FELDOTTE | 44048 C | G | 11-213-3130-000-000-0000 | CONTRACTED HEALTH | 1,500.00 | |
| | | | | 44049 C | G | 11-213-3130-000-000-0000 | CONTRACTED HEALTH | 900.00 | |
| | | | | 44048 C | C | 21-213-3130-000-000-9702 | CONTRACTED NURSE | 75.00 | |
| | | | | 44049 C | C | 21-213-3130-000-000-9702 | CONTRACTED NURSE | 225.00 | |
| | | | | 44048 C | C | 21-213-3130-000-015-9701 | CONTRACTED NURSE | 225.00 | |
| | | | | 44049 C | C | 21-213-3130-000-015-9701 | CONTRACTED NURSE | 150.00 | |
| | | | | 44049 C | C | 21-213-3130-000-015-9703 | CONTRACTED NURSE | 75.00 | |
| | | | | 44048 C | C | 21-213-3130-000-015-9703 | CONTRACTED NURSE | 225.00 | 3,375.00 |
| A08905 | 09/19/25 | 17052 | FERGUSON US HOLDINGS, INC. | 42534 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 140.58 | 140.58 |
| A08906 | 09/19/25 | 03837 | CENGAGE LEARNING, INC. | 43377 C | F | 11-127-5110-290-000-3440 | TEACHING SUPPLIES ST | 1,804.00 | 1,804.00 |
| A08907 | 09/19/25 | 01793 | GBC/GENERAL BINDING | 44045 C | C | 21-122-5140-123-120-9702 | WKSL COPIER/PRINTING | 200.00 | 200.00 |
| A08908 | 09/19/25 | 01169 | GRAINGER | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 11.17 | |
| | | | | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 34.14 | |
| | | | | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 181.24 | |
| | | | | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 178.16 | |
| | | | | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 55.66 | |
| | | | | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 623.47 | 1,083.84 |
| A08909 | 09/19/25 | 13744 | ARCH HEALTHAIR; SAFEEARTH; | 44100 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 9,061.50 | 9,061.50 |
| A08910 | 09/19/25 | 00210 | IDN-HARDWARE SALES INC | 42538 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 176.74 | 176.74 |
| A08911 | 09/19/25 | 35690 | INKORPORATE GRAPHICS | 44019 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 660.00 | |

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| | | | | 44017 C | S | 62-431-0000-280-000-0087 | FHS VOLLEYBALL | 10.75 | 670.75 |
| A08912 | 09/19/25 | 03378 | J W PEPPER & SON INC | 43412 P | S | 62-431-0000-290-000-0010 | SHS INSTRUMENTAL MUS | 7.50 | 7.50 |
| A08913 | 09/19/25 | 17690 | LATIKER, INC. | 43374 C | C | 21-219-5110-000-000-9704 | SUPPLIES-OUTREACH | 423.58 | 423.58 |
| A08914 | 09/19/25 | 16183 | LUTZ ROOFING COMPANY | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 590.00 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 512.90 | |
| | | | | 36567 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 84,840.00 | 85,942.90 |
| A08915 | 09/19/25 | 08851 | MARSH POWER TOOLS, INC | 42544 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 29.94 | 29.94 |
| A08916 | 09/19/25 | 00778 | MARSHALL MUSIC CO. | 42586 P | G | 11-113-4123-270-000-0000 | INSTRUCTIONAL EQUIP | 148.00 | |
| | | | | 42586 P | G | 11-113-4123-270-000-0000 | INSTRUCTIONAL EQUIP | 104.00 | |
| | | | | 42586 P | G | 11-113-4123-270-000-0000 | INSTRUCTIONAL EQUIP | 103.00 | |
| | | | | 44041 C | G | 11-113-4123-290-000-0000 | INSTRUCTIONAL EQUIP | 352.00 | |
| | | | | 44039 C | G | 11-113-4123-290-000-0000 | INSTRUCTIONAL EQUIP | 136.00 | |
| | | | | 44042 C | G | 11-113-4123-290-000-0000 | INSTRUCTIONAL EQUIP | 137.00 | |
| | | | | 44040 C | G | 11-113-4123-290-000-0000 | INSTRUCTIONAL EQUIP | 54.00 | |
| | | | | 44038 C | G | 11-113-4123-290-000-0000 | INSTRUCTIONAL EQUIP | 235.00 | |
| | | | | 43973 C | S | 62-431-0000-290-000-0010 | SHS INSTRUMENTAL MUS | 220.80 | |
| | | | | 43974 C | S | 62-431-0000-290-000-0010 | SHS INSTRUMENTAL MUS | 64.60 | 1,554.40 |
| A08917 | 09/19/25 | 18852 | PERFORMANCE HEALTH | 44032 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 41.03 | 41.03 |
| A08918 | 09/19/25 | 05349 | MICHIGAN INDEPENDENT DOOR | 42546 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 150.00 | 150.00 |
| A08919 | 09/19/25 | 14912 | MICHIGAN INDUSTRIAL BELTING, | 42547 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 38.90 | 38.90 |
| A08920 | 09/19/25 | 17861 | MOBILE MINI, INC. | 44108 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 363.38 | 363.38 |
| A08921 | 09/19/25 | 18269 | NATIONAL BUSINESS SUPPLY, INC. | 39399 P | E | 41-452-6450-105-000-9323 | EQUIPMENT/FURNITURE- | 20,937.72 | |
| | | | | 39399 P | E | 41-452-6450-105-000-9323 | EQUIPMENT/FURNITURE- | 23,712.98 | |
| | | | | 39399 P | E | 41-452-6450-111-000-9323 | EQUIPMENT/FURNITURE- | 571.86 | |
| | | | | 39399 P | E | 41-452-6450-111-000-9323 | EQUIPMENT/FURNITURE- | 647.66 | |
| | | | | 39399 P | E | 41-452-6450-114-000-9323 | EQUIPMENT/FURNITURE- | 571.86 | |
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| | | | | 39399 P | E | 41-452-6450-126-000-9323 | EQUIPMENT/FURNITURE- | 24,636.38 | |
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| | | | | 39399 P | E | 41-452-6450-147-000-9323 | EQUIPMENT/FURNITURE- | 24,484.91 | |
| | | | | 39399 P | E | 41-452-6450-147-000-9323 | EQUIPMENT/FURNITURE- | 27,730.34 | |
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| | | | | 39399 P | E | 41-452-6450-177-000-9323 | EQUIPMENT/FURNITURE- | 571.86 | |
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| | | | | 39399 P | E | 41-452-6450-215-000-9323 | EQUIPMENT/FURNITURE- | 571.86 | |
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| | | | | 39399 P | E | 41-452-6450-225-000-9323 | EQUIPMENT/FURNITURE- | 571.86 | |
| | | | | 39399 P | E | 41-452-6450-225-000-9323 | EQUIPMENT/FURNITURE- | 647.66 | |
| | | | | 39399 P | E | 41-452-6450-270-000-9323 | EQUIPMENT/FURNITURE- | 61,807.38 | |
| | | | | 39399 P | E | 41-452-6450-270-000-9323 | EQUIPMENT/FURNITURE- | 69,999.82 | 289,696.82 |
| A08922 | 09/19/25 | 13951 | NICHOLLS FENCE INC | 44070 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 8,900.00 | 8,900.00 |
| A08923 | 09/19/25 | 00593 | NTH CONSULTANTS LTD | 30707 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 3,011.95 | 3,011.95 |
| A08924 | 09/19/25 | 19680 | PRESTIGE ATHLETICS, LLC | 44014 C | S | 62-431-0000-280-000-0082 | FHS CHEERLEADING | 1,827.00 | |
| | | | | 44013 C | S | 62-431-0000-280-000-0082 | FHS CHEERLEADING | 1,392.00 | |
| | | | | 44015 C | S | 62-431-0000-280-000-0082 | FHS CHEERLEADING | 1,218.00 | 4,437.00 |
| A08925 | 09/19/25 | 19878 | PROPIO LS LCC | 44003 C | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 59.97 | 59.97 |
| A08926 | 09/19/25 | 19110 | QUADIENT, INC. | 44059 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 500.00 | |
| | | | | 43727 P | G | 11-261-6450-000-000-0000 | REPLACEMENT EQUIP (o | 9,561.50 | |
| | | | | 43727 C | G | 11-261-6450-000-000-0000 | REPLACEMENT EQUIP (o | 684.00 | 10,745.50 |
| A08927 | 09/19/25 | 19767 | QUALITY AIRE SYSTEMS INC | 37797 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 260,060.40 | 260,060.40 |
| A08928 | 09/19/25 | 03585 | RAYHAVEN GROUP INC | 42678 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 675.00 | 675.00 |
| A08929 | 09/19/25 | 12813 | RICOH USA, INC. | 42407 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 115.66 | 115.66 |
| A08930 | 09/19/25 | 15124 | ROOFING TECHNOLOGY | 42683 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 1,653.96 | |
| | | | | 20184 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 23,408.00 | |
| | | | | 20184 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 3,381.00 | 28,442.96 |
| A08931 | 09/19/25 | 17777 | SCHOOL SPECIALTY, LLC | 43613 P | G | 11-111-5110-000-000-9101 | TEACHING SUPPLIES SH | 78.30 | |
| | | | | 43462 P | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 284.10 | |
| | | | | 43066 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 208.20 | |
| | | | | 42349 P | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 310.30 | |
| | | | | 42369 P | G | 11-118-5110-141-000-3431 | TEACHING SUPPLIES | 150.40 | |
| | | | | 43565 C | G | 11-241-5910-171-000-0000 | OFFICE SUPPLIES RAND | 969.12 | |
| | | | | 42588 P | S | 62-431-0000-270-000-0040 | CHS PRESCHOOL | 65.97 | 2,066.39 |
| A08932 | 09/19/25 | 20019 | SEC SHIELD LLC | 43960 C | G | 11-266-3190-000-000-0000 | CONTRACTED SECURITY | 1,162.00 | 1,162.00 |

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| A08933 | 09/19/25 | 16222 | SERVICE PRO | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 5,776.00 | 5,776.00 |
| A08934 | 09/19/25 | 18723 | SMART BUSINESS SOURCE, LLC | 42357 P | G | 11-118-5110-381-000-0000 | TEACHING SUPPLIES PR | 37.30 | |
| | | | | 42359 P | G | 11-351-5910-141-000-0000 | OFFICE SUPPLIES JCDC | 138.42 | 175.72 |
| A08935 | 09/19/25 | 15294 | SME | 42167 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 10,472.25 | |
| | | | | 42167 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 10,833.75 | 21,306.00 |
| A08936 | 09/19/25 | 01810 | SOUTHWEST PLASTIC BINDING CO | 42371 P | G | 12-171-0000-000-000-9121 | PRINTING INVENTORY | 665.50 | 665.50 |
| A08937 | 09/19/25 | 17533 | SYMMETRY ENERGY SOLUTIONS, | | G | 11-261-5510-000-000-0000 | HEAT/NATURAL GAS | 2,589.13 | 2,589.13 |
| A08938 | 09/19/25 | 15160 | TRADESMEN FASTENER & TOOL, | 42561 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 35.97 | 35.97 |
| A08939 | 09/19/25 | 17190 | WEST MICHIGAN BASEBALL | 44029 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 101.76 | 101.76 |
| A08940 | 09/26/25 | 18098 | AJD PIZZA MANAGEMENT, LLC | 42664 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 7,384.00 | 7,384.00 |
| A08941 | 09/26/25 | 17177 | ARC DOCUMENT SOLUTIONS LLC | 44292 C | F | 11-127-4140-295-000-3440 | SOFTWARE AGREEMENT | 35.54 | 35.54 |
| A08942 | 09/26/25 | 16232 | B & B POOLS & SPAS | 42421 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 240.00 | |
| | | | | 42421 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 325.00 | 565.00 |
| A08943 | 09/26/25 | 17737 | BLOOD HOUND, LLC | 44235 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 588.00 | 588.00 |
| A08944 | 09/26/25 | 25215 | C3 COMMUNICATIONS, INC. | 42928 P | G | 11-271-5990-000-000-0000 | MISCELLANEOUS (RADIO | 832.00 | 832.00 |
| A08945 | 09/26/25 | 15746 | CAMFIL USA, INC. | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 218.92 | 218.92 |
| A08946 | 09/26/25 | 12684 | CDW, GOVERNMENT LLC | 42499 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 43.50 | 43.50 |
| A08947 | 09/26/25 | 17122 | CEDAR CREST DAIRY INC. | 42663 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 8,792.46 | 8,792.46 |
| A08948 | 09/26/25 | 16966 | CITY ELECTRIC SUPPLY CO. | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 47.52 | 47.52 |
| A08949 | 09/26/25 | 14011 | COHN'S COMMERICAL FLOOR | 44302 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 725.00 | 725.00 |
| A08950 | 09/26/25 | 08662 | CONTEMPORARY INDUSTRIES | 44148 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 143.40 | |
| | | | | 44147 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 185.00 | 328.40 |
| A08951 | 09/26/25 | 15830 | DETROIT DISPOSAL & RECYCLING, | 42506 P | G | 11-261-3840-000-000-0000 | WASTE AND TRASH DISP | 606.66 | 606.66 |
| A08952 | 09/26/25 | 12451 | DIGITAL AGE TECHNOLOGIES, INC. | 42382 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 200.00 | |
| | | | | 42382 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 400.00 | |
| | | | | 43376 C | G | 11-284-6420-000-000-0000 | NEW EQUIPMENT < $500 | 1,495.00 | 2,095.00 |
| A08953 | 09/26/25 | 19944 | DUAL TEMP MECHANICAL | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 417.50 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 490.00 | 907.50 |
| A08954 | 09/26/25 | 18730 | EAST PENN MANUFACTURING CO. | 42931 P | G | 11-271-5720-000-000-0000 | TIRES-TUBES-BATTERIES | (297.00) | |
| | | | | 42931 P | G | 11-271-5720-000-000-0000 | TIRES-TUBES-BATTERIE | 1,184.92 | 887.92 |
| A08955 | 09/26/25 | 12770 | EVER KOLD REFRIGERATION | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 184.00 | |
| | | | | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 108.00 | |
| | | | | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 786.00 | 1,078.00 |
| A08956 | 09/26/25 | 17052 | FERGUSON US HOLDINGS, INC. | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,097.98 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 575.92 | |
| | | | | 42534 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 478.37 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 16.24 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 23.10 | |

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| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,727.47 | |
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| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 542.86 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 61.59 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,319.48 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 783.93 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,271.65 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 6.00 | |
| | | | | 44301 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,108.80 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 821.81 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 10.55 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1.70 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,995.45 | |
| | | | | 44301 C | G | 12-171-0000-000-000-9301 | WAREHOUSE INVENTORY | 2,577.00 | 16,374.45 |
| A08957 | 09/26/25 | 30031 | GALLAGHER FIRE EQUIPMENT CO | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 525.00 | 525.00 |
| A08958 | 09/26/25 | 01793 | GBC/GENERAL BINDING | 44272 C | G | 11-111-5110-114-000-0000 | TEACHING SUPPLIES CO | 372.45 | 372.45 |
| A08959 | 09/26/25 | 20067 | GLOBAL EQUIPMENT COMPANY | 43992 C | G | 11-241-5910-290-000-0000 | OFFICE SUPPLIES STEV | 73.71 | |
| | | | | 43992 C | G | 11-241-5990-290-000-0000 | MISC SCHOOL SUPPLIES | 1,000.00 | 1,073.71 |
| A08960 | 09/26/25 | 01169 | GRAINGER | 42824 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 110.70 | 110.70 |
| A08961 | 09/26/25 | 15354 | MARK GREGARO, LLC | 44264 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 3,275.00 | |
| | | | | 44279 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 525.00 | |
| | | | | 44280 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 8,650.00 | |
| | | | | 44278 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 4,375.00 | |
| | | | | 44263 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 4,225.00 | 21,050.00 |
| A08962 | 09/26/25 | 13744 | ARCH HEALTHAIR; SAFEEARTH; | 42504 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 864.94 | |
| | | | | 44232 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 1,339.74 | |
| | | | | 44231 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 1,306.95 | 3,511.63 |
| A08963 | 09/26/25 | 35690 | INKORPORATE GRAPHICS | 44288 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 351.00 | |
| | | | | 44118 C | S | 62-431-0000-270-000-0009 | CHS CAPA | 38.00 | |
| | | | | 44122 C | S | 62-431-0000-280-000-0082 | FHS CHEERLEADING | 1,085.00 | |
| | | | | 44120 C | S | 62-431-0000-280-000-0086 | FHS POM PON | 947.00 | |
| | | | | 44142 C | S | 62-431-0000-280-000-0142 | FHS CLASS OF 2028 | 1,101.00 | 3,522.00 |
| A08964 | 09/26/25 | 19579 | IXL LEARNING, INC. | 44328 C | G | 11-225-3450-000-000-9115 | SOFTWARE LICENSE | 11,490.00 | 11,490.00 |
| A08965 | 09/26/25 | 03378 | J W PEPPER & SON INC | 44149 C | S | 62-431-0000-220-000-0005 | FMS BAND ACTIVITY | 14.95 | 14.95 |
| A08966 | 09/26/25 | 35268 | KONE INC | 42519 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 301.96 | 301.96 |
| A08967 | 09/26/25 | 16183 | LUTZ ROOFING COMPANY | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 415.00 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 6,350.00 | 6,765.00 |
| A08968 | 09/26/25 | 00778 | MARSHALL MUSIC CO. | 43104 P | G | 11-112-5110-000-000-9115 | 7-8 TEACHING SUPPLIE | 483.00 | 483.00 |

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| A08969 | 09/26/25 | 18852 | PERFORMANCE HEALTH | 44266 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 952.06 | 952.06 |
| A08970 | 09/26/25 | 03093 | MID-5 AUTO SUPPLY INC | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 227.04 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 17.89 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 35.78 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 54.87 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | (54.87) | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 141.98 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 2,569.65 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 17.89 | 3,010.23 |
| A08971 | 09/26/25 | 16678 | MOSSINGTON PIANO SERVICE | 44269 C | G | 11-226-4123-000-000-9118 | EQUIPMENT REPAIRS | 2,660.00 | 2,660.00 |
| A08972 | 09/26/25 | 25413 | NATIONAL TIME & SIGNAL | 42515 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 512.88 | 512.88 |
| A08973 | 09/26/25 | 13712 | SECOND TRILOGY, LLC | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 1,650.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | 2,170.00 |
| A08974 | 09/26/25 | 14996 | PERFORMANCE ENGINEERING | 42551 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 6,398.54 | 6,398.54 |
| A08975 | 09/26/25 | 13555 | PLANTE MORAN REALPOINT, LLC | 30186 P | M | 41-261-3190-000-000-9998 | CONTRACTED SERVICES | 15,097.72 | 15,097.72 |
| A08976 | 09/26/25 | 18605 | POMP'S TIRE SERVICE, INC. | 42945 P | G | 11-271-5720-000-000-0000 | TIRES-TUBES-BATTERIE | 1,463.73 | 1,463.73 |
| A08977 | 09/26/25 | 16897 | PROJECT LEAD THE WAY, INC. | 43465 C | G | 11-111-5110-114-000-9117 | ELEMENTARY TEACHING | 1,253.00 | |
| | | | | 42912 P | G | 11-112-5110-000-000-9118 | 7-8 TEACHING SUPPLIE | 2,541.60 | |
| | | | | 42668 P | G | 11-113-5110-000-000-9118 | 9-12 TEACHING SUPPLI | 2,248.20 | |
| | | | | 42668 P | G | 11-113-5110-000-000-9118 | 9-12 TEACHING SUPPLI | 120.50 | 6,163.30 |
| A08978 | 09/26/25 | 28370 | SCHOLASTIC BOOK FAIRS | 44326 C | F | 11-111-5110-117-000-2820 | BOOKS FOR STUDENTS K | 13,157.45 | 13,157.45 |
| A08979 | 09/26/25 | 17811 | SCHOLASTIC INC-MAGAZINES | 44153 C | S | 62-431-0000-177-000-0000 | ROSEDALE ACTIVITY AC | 2,220.66 | 2,220.66 |
| A08980 | 09/26/25 | 17777 | SCHOOL SPECIALTY, LLC | 44273 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 168.40 | |
| | | | | 43235 P | G | 11-111-5110-114-000-0000 | TEACHING SUPPLIES CO | 377.93 | |
| | | | | 43235 P | G | 11-111-5110-114-000-0000 | TEACHING SUPPLIES CO | 215.04 | |
| | | | | 44305 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 134.86 | |
| | | | | 44306 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 149.00 | |
| | | | | 43462 P | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 165.40 | |
| | | | | 43209 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 157.92 | |
| | | | | 42350 P | G | 11-241-5910-270-000-0000 | OFFICE SUPPLIES CHUR | 145.90 | |
| | | | | 42702 C | Q | 41-459-6450-000-000-0000 | EQUIPMENT & FURNITUR | 15,872.38 | |
| | | | | 42588 P | S | 62-431-0000-270-000-0040 | CHS PRESCHOOL | 145.11 | 17,531.94 |
| A08981 | 09/26/25 | 26894 | AOB SECURITY LLC | 42413 P | G | 11-266-4120-000-000-0000 | SECURITY REPAIR & MA | 135.00 | |
| | | | | 42413 P | G | 11-266-4120-000-000-0000 | SECURITY REPAIR & MA | 135.00 | |
| | | | | 42413 P | G | 11-266-4120-000-000-0000 | SECURITY REPAIR & MA | 135.00 | |
| | | | | 42413 P | G | 11-266-4120-000-000-0000 | SECURITY REPAIR & MA | 135.00 | 540.00 |
| A08982 | 09/26/25 | 19338 | SEQUOIA TECHNOLOGIES LLC | 42340 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 751.60 | |
| | | | | 42340 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 300.00 | |

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| | | | | 42340 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 400.00 | 1,451.60 |
| A08983 | 09/26/25 | 16222 | SERVICE PRO | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 974.00 | |
| | | | | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 943.00 | |
| | | | | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 474.00 | |
| | | | | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 419.00 | 2,810.00 |
| A08984 | 09/26/25 | 16365 | SHREDCORP | 44268 C | C | 21-226-5910-192-000-9701 | OFFICE SUPPLIES | 74.00 | 74.00 |
| A08985 | 09/26/25 | 29258 | TEMPERATURE SERVICES INC | 44300 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 5,315.00 | 5,315.00 |
| A08986 | 09/26/25 | 15160 | TRADESMEN FASTENER & TOOL, | 42561 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 6.50 | |
| | | | | 42561 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 31.44 | 37.94 |
| A08987 | 09/26/25 | 35323 | TRI-COUNTY INTERNATIONAL | 43119 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 2,378.36 | 2,378.36 |
| A08988 | 09/26/25 | 01249 | UNITY SCHOOL BUS PARTS, INC. | 43120 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 242.85 | |
| | | | | 43120 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 880.20 | 1,123.05 |
| A08989 | 09/26/25 | 12418 | UNIVERSAL WHOLESALE INC. | 44333 C | S | 62-431-0000-280-000-0031 | FHS KITE & KEY | 1,116.55 | 1,116.55 |
| A08990 | 09/26/25 | 19776 | GROUND TRAVEL SPECIALIST | 44274 C | G | 11-271-3340-000-000-0000 | DISTRICT PROVIDED TR | 4,280.00 | 4,280.00 |
| A08991 | 09/26/25 | 34926 | WEINGARTZ | 42565 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 110.96 | |
| | | | | 42565 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 15.00 | 125.96 |
| A08992 | 09/26/25 | 15196 | TODD WENZEL BUICK GMC OF | 43069 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 2,714.56 | |
| | | | | 43069 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | (400.00) | 2,314.56 |
| A08993 | 10/03/25 | 18098 | AJD PIZZA MANAGEMENT, LLC | 42664 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 7,600.00 | 7,600.00 |
| A08994 | 10/03/25 | 05364 | ALL AMERICAN SPORTS CORP | 44343 C | G | 11-293-4120-280-000-0000 | ATHLETIC SUPPLIES RE | 200.00 | 200.00 |
| A08995 | 10/03/25 | 19903 | BEST ASPHALT, INC. | 40529 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 603,354.00 | 603,354.00 |
| A08996 | 10/03/25 | 15746 | CAMFIL USA, INC. | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 19.12 | 19.12 |
| A08997 | 10/03/25 | 00849 | CAROLINA BIOLOGICAL SUPPLY CO | 43411 C | G | 11-112-5110-000-000-9115 | 7-8 TEACHING SUPPLIE | 494.00 | 494.00 |
| A08998 | 10/03/25 | 17122 | CEDAR CREST DAIRY INC. | 42663 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 8,605.73 | 8,605.73 |
| A08999 | 10/03/25 | 02610 | CENTRAL MICHIGAN PAPER | 42411 P | G | 12-171-0000-000-000-9121 | PRINTING INVENTORY | 1,080.00 | 1,080.00 |
| A09000 | 10/03/25 | 16966 | CITY ELECTRIC SUPPLY CO. | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPPLIES | (77.16) | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 29.77 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 189.42 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 117.66 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 230.74 | 490.43 |
| A09001 | 10/03/25 | 13231 | COMMERCIAL EQUIPMENT | 42384 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 262.00 | 262.00 |
| A09002 | 10/03/25 | 19624 | PAG MICHIGAN 165 LLC | 42941 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 32.00 | 32.00 |
| A09003 | 10/03/25 | 19944 | DUAL TEMP MECHANICAL | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 6,251.45 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 7,656.66 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 495.00 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 861.13 | 15,264.24 |
| A09004 | 10/03/25 | 12770 | EVER KOLD REFRIGERATION | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 3,348.00 | |
| | | | | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 216.00 | |

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| | | | | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 1,566.00 | 5,130.00 |
| A09005 | 10/03/25 | 17052 | FERGUSON US HOLDINGS, INC. | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,576.37 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,147.04 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 897.80 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 244.52 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 22.44 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 85.88 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1.20 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 887.78 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 8.12 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,946.41 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,909.71 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 110.44 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 707.36 | 11,545.07 |
| A09006 | 10/03/25 | 18617 | FIELD PAINTING LLC | 44491 C | G | 11-293-4120-290-000-0000 | ATHLETIC SUPPLIES RE | 230.00 | 230.00 |
| A09007 | 10/03/25 | 34233 | FRAZA FORKLIFTS | 44498 C | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 110.00 | |
| | | | | 44499 C | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 110.00 | |
| | | | | 44502 C | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,538.86 | 1,758.86 |
| A09008 | 10/03/25 | 15083 | FUN AND FUNCTION, LLC | 44063 C | C | 21-122-5110-220-193-9703 | AI TEACHING SUPP-FRO | 162.71 | 162.71 |
| A09009 | 10/03/25 | 03837 | CENGAGE LEARNING, INC. | 42693 P | G | 11-113-5210-000-000-9115 | 9-12 TEXTBOOKS | 10,577.14 | |
| | | | | 42693 P | G | 11-113-5210-000-000-9115 | 9-12 TEXTBOOKS | 55,826.27 | 66,403.41 |
| A09010 | 10/03/25 | 15787 | GAME ONE | 44338 C | G | 11-293-5990-215-000-0000 | ATHLETIC SUPPLIES/EQ | 274.43 | |
| | | | | 44337 C | G | 11-293-5990-215-000-0000 | ATHLETIC SUPPLIES/EQ | 797.58 | |
| | | | | | G | 11-293-5990-215-000-0000 | ATHLETIC SUPPLIES/EQUIP | (208.89) | 863.12 |
| A09011 | 10/03/25 | 13744 | ARCH HEALTHAIR; SAFEEARTH; | 42672 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 3,845.37 | 3,845.37 |
| A09012 | 10/03/25 | 19643 | HIGH VELOCITY SPORTS GROUP | 44349 C | S | 62-431-0000-192-000-0000 | WEBSTER ACTIVITY ACC | 1,507.00 | 1,507.00 |
| A09013 | 10/03/25 | 14017 | HPS LLC | 44454 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 342.00 | |
| | | | | 44454 C | S | 62-431-0000-000-000-3440 | PATRIOT INN ACTIVIT | 418.00 | 760.00 |
| A09014 | 10/03/25 | 18018 | HOWIES ATHLETIC TAPE | 44489 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 150.72 | |
| | | | | 44490 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 1,757.23 | 1,907.95 |
| A09015 | 10/03/25 | 17506 | HYDRO-CHEM SYSTEMS, INC. | 42936 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 430.31 | 430.31 |
| A09016 | 10/03/25 | 35690 | INKORPORATE GRAPHICS | 44371 C | S | 62-431-0000-280-000-0052 | FHS STUDENT CONGRESS | 564.00 | |
| | | | | | S | 62-431-0000-290-000-0150 | SHS BOYS UNIFIED LACROSSE | (389.00) | 175.00 |
| A09017 | 10/03/25 | 18038 | INTEGRATED DESIGN SOLUTIONS, | 12267 P | E | 41-284-3190-000-000-9323 | IT CONTRACTED SERVIC | 18,400.00 | 18,400.00 |
| A09018 | 10/03/25 | 14192 | INTERIOR ENVIRONMENTS, LLC | 42802 P | Q | 41-459-6450-000-000-0000 | EQUIPMENT & FURNITUR | 6,684.00 | 6,684.00 |
| A09019 | 10/03/25 | 19579 | IXL LEARNING, INC. | 44257 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 3,750.00 | 3,750.00 |
| A09020 | 10/03/25 | 03414 | KIMBALL-MIDWEST | 42826 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 81.13 | 81.13 |
| A09021 | 10/03/25 | 14205 | LAKESHORE LEARNING | 44311 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 172.44 | 172.44 |

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| A09022 | 10/03/25 | 00398 | LIVONIA TROPHY & | 42372 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 24.75 | |
| | | | | 42372 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 54.75 | |
| | | | | 42372 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 31.50 | |
| | | | | 42372 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 28.50 | 139.50 |
| A09023 | 10/03/25 | 11684 | LONG'S PLUMBING | 44497 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,310.00 | |
| | | | | 44473 C | F | 11-261-5990-000-000-4470 | BOTTLE FILLING STATI | 1,123.00 | 2,433.00 |
| A09024 | 10/03/25 | 16183 | LUTZ ROOFING COMPANY | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 598.50 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 672.48 | 1,270.98 |
| A09025 | 10/03/25 | 34380 | LYDEN OIL COMPANY-ALLEN PARK | 42937 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 171.38 | 171.38 |
| A09026 | 10/03/25 | 00778 | MARSHALL MUSIC CO. | 42586 P | G | 11-113-4123-270-000-0000 | INSTRUCTIONAL EQUIP | 104.00 | |
| | | | | 42586 P | G | 11-113-4123-270-000-0000 | INSTRUCTIONAL EQUIP | 104.00 | |
| | | | | 43900 C | S | 62-431-0000-290-000-0010 | SHS INSTRUMENTAL MUS | 586.39 | 794.39 |
| A09027 | 10/03/25 | 16290 | MBS, INC. | 44477 C | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 5,319.00 | 5,319.00 |
| A09028 | 10/03/25 | 11398 | MICHIGAN SCHOOL ENERGY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 103,942.00 | 103,942.00 |
| A09029 | 10/03/25 | 03093 | MID-5 AUTO SUPPLY INC | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 80.69 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 161.38 | 242.07 |
| A09030 | 10/03/25 | 17929 | MILLER JOHNSON | 43204 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 4,792.00 | |
| | | | | 43204 P | G | 11-231-3170-328-000-0000 | LEGAL SERVICES | 1,225.00 | 6,017.00 |
| A09031 | 10/03/25 | 17861 | MOBILE MINI, INC. | 44361 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 375.40 | 375.40 |
| A09032 | 10/03/25 | 18269 | NATIONAL BUSINESS SUPPLY, INC. | 42671 P | E | 41-452-6450-270-000-9323 | EQUIPMENT/FURNITURE- | 18,816.65 | 18,816.65 |
| A09033 | 10/03/25 | 25413 | NATIONAL TIME & SIGNAL | 42515 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 290.00 | |
| | | | | 42515 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 504.58 | |
| | | | | 42515 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 392.00 | 1,186.58 |
| A09034 | 10/03/25 | 13712 | SECOND TRILOGY, LLC | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | 3,600.00 |
| A09035 | 10/03/25 | 13951 | NICHOLLS FENCE INC | 43891 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 4,500.00 | 4,500.00 |
| A09036 | 10/03/25 | 00593 | NTH CONSULTANTS LTD | 30592 P | E | 41-453-6220-000-000-9323 | PROFESSIONAL FEES | 177.50 | 177.50 |
| A09037 | 10/03/25 | 14996 | PERFORMANCE ENGINEERING | 42551 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 96.00 | 96.00 |
| A09038 | 10/03/25 | 15050 | PETROLEUM TRADERS | 42944 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 14,699.21 | |
| | | | | 42943 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 4,850.98 | 19,550.19 |
| A09039 | 10/03/25 | 13555 | PLANTE MORAN REALPOINT, LLC | 11038 P | E | 41-459-3190-000-000-9323 | FACILITIES CONSULTAN | 40,207.00 | 40,207.00 |
| A09040 | 10/03/25 | 18605 | POMP'S TIRE SERVICE, INC. | 42945 P | G | 11-271-5720-000-000-0000 | TIRES-TUBES-BATTERIE | 536.04 | 536.04 |
| A09041 | 10/03/25 | 19110 | QUADIENT, INC. | 44496 C | G | 11-261-6460-000-000-0000 | REPLACEMENT EQUIP (u | 1,665.65 | 1,665.65 |

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| A09042 | 10/03/25 | 19767 | QUALITY AIRE SYSTEMS INC | 37797 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 41,668.78 | 41,668.78 |
| A09043 | 10/03/25 | 03585 | RAYHAVEN GROUP INC | 42915 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 800.00 | |
| | | | | 42915 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 565.00 | 1,365.00 |
| A09044 | 10/03/25 | 05490 | RUNYAN POTTERY SUPPLY | 44248 C | G | 12-171-0000-000-000-9301 | WAREHOUSE INVENTORY | 4,995.00 | 4,995.00 |
| A09045 | 10/03/25 | 17777 | SCHOOL SPECIALTY, LLC | 44258 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 699.12 | |
| | | | | 43209 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 107.72 | |
| | | | | 43209 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 107.58 | |
| | | | | 44356 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 151.46 | |
| | | | | 44358 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 45.41 | |
| | | | | 40942 C | G | 12-121-0000-000-000-0000 | ACCOUNTS RECEIVABLE | 6,637.20 | |
| | | | | 44455 C | S | 62-431-0000-280-000-0003 | FHS FUNDAMENTALS AND | 368.49 | 8,116.98 |
| A09046 | 10/03/25 | 26894 | AOB SECURITY LLC | 42413 P | G | 11-266-4120-000-000-0000 | SECURITY REPAIR & MA | 135.00 | |
| | | | | 42413 P | G | 11-266-4120-000-000-0000 | SECURITY REPAIR & MA | 355.00 | |
| | | | | 42413 P | G | 11-266-4120-000-000-0000 | SECURITY REPAIR & MA | 135.00 | |
| | | | | 42413 P | G | 11-266-4120-000-000-0000 | SECURITY REPAIR & MA | 135.00 | 760.00 |
| A09047 | 10/03/25 | 19338 | SEQUOIA TECHNOLOGIES LLC | 42340 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 895.00 | |
| | | | | 42340 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 150.00 | |
| | | | | 42340 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 127.00 | |
| | | | | 44001 C | G | 11-284-4140-000-000-0000 | SOFTWARE LICNESES/AG | 240.18 | |
| | | | | 44001 C | G | 11-284-6420-000-000-0000 | NEW EQUIPMENT < $500 | 1,383.07 | 2,795.25 |
| A09048 | 10/03/25 | 16222 | SERVICE PRO | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 279.00 | |
| | | | | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 279.00 | 558.00 |
| A09049 | 10/03/25 | 20013 | SP APPLICATIONS HOLDINGS, LLC | 43068 P | F | 11-127-3450-295-000-3440 | SOFTWARE LICENSE | 4,500.00 | 4,500.00 |
| A09050 | 10/03/25 | 23552 | START-ALL ENTERPRISES, INC. | 42560 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 62.52 | 62.52 |
| A09051 | 10/03/25 | 29258 | TEMPERATURE SERVICES INC | 44472 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 2,460.00 | 2,460.00 |
| A09052 | 10/03/25 | 18132 | THOMAS III - TWA LLC | 42953 P | G | 11-271-4130-000-000-0000 | VEHICLE MTC REPAIR-C | 430.00 | 430.00 |
| A09053 | 10/03/25 | 15160 | TRADESMEN FASTENER & TOOL, | 42561 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2.52 | |
| | | | | 42561 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 16.90 | 19.42 |
| A09054 | 10/03/25 | 01249 | UNITY SCHOOL BUS PARTS, INC. | 43120 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 1,223.13 | 1,223.13 |
| A09055 | 10/03/25 | 12418 | UNIVERSAL WHOLESALE INC. | 44458 C | S | 62-431-0000-280-000-0031 | FHS KITE & KEY | 1,232.86 | 1,232.86 |
| A09056 | 10/03/25 | 03760 | WAYNE RESA | 42917 P | G | 11-113-3110-270-000-9118 | TIMEBANK 81 & GRAD A | 20,109.60 | |
| | | | | 42917 P | G | 11-113-3110-280-000-9118 | TIMEBANK 81 & GRAD A | 1,436.40 | |
| | | | | 42917 P | G | 11-113-3110-290-000-9118 | TIMEBANK 81 & GRAD A | 3,830.40 | 25,376.40 |
| A09057 | 10/03/25 | 15196 | TODD WENZEL BUICK GMC OF | 43069 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 8.04 | |
| | | | | 43069 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 24.62 | |
| | | | | 43069 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 146.43 | 179.09 |
| A09058 | 10/03/25 | 06030 | WEST MUSIC COMPANY, INC. | 43993 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 456.90 | 456.90 |
| A09059 | 10/09/25 | 19441 | MICHIGAN ORGANIZING | | G | 12-451-0000-000-000-9312 | AFSCME DUES | 2,397.18 | 2,397.18 |

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| A09060 | 10/13/25 | 32667 | A PARTS WAREHOUSE LLC | 42925 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 45.00 | |
| | | | | 42925 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 249.00 | 294.00 |
| A09061 | 10/13/25 | 18098 | AJD PIZZA MANAGEMENT, LLC | 42664 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 7,552.00 | 7,552.00 |
| A09062 | 10/13/25 | 17140 | ALL COVERED, IT SERVICES FROM | 42660 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 1,050.00 | 1,050.00 |
| A09063 | 10/13/25 | 17737 | BLOOD HOUND, LLC | 44650 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 969.00 | 969.00 |
| A09064 | 10/13/25 | 15025 | BUCK'S OIL CO., INC. | 42818 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 125.00 | 125.00 |
| A09065 | 10/13/25 | 16747 | C&S MILLWORK INC. | 42462 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 4,378.00 | 4,378.00 |
| A09066 | 10/13/25 | 15746 | CAMFIL USA, INC. | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 53.88 | 53.88 |
| A09067 | 10/13/25 | 35030 | CCMSI | 43124 P | H | 81-283-7918-000-000-0000 | WORKER'S COMPENSATIO | 26,491.64 | 26,491.64 |
| A09068 | 10/13/25 | 17122 | CEDAR CREST DAIRY INC. | 42663 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 7,218.34 | 7,218.34 |
| A09069 | 10/13/25 | 16966 | CITY ELECTRIC SUPPLY CO. | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 36.90 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 180.12 | 217.02 |
| A09070 | 10/13/25 | 35775 | MARY KATE MELVILLE | 44595 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 2,851.30 | |
| | | | | 44593 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 488.90 | |
| | | | | 44594 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 674.80 | 4,015.00 |
| A09071 | 10/13/25 | 17778 | SAFE-ED COACH | 44531 C | G | 11-293-3190-000-000-0000 | CONTRACTED COACHES | 11,101.65 | 11,101.65 |
| A09072 | 10/13/25 | 14011 | COHN'S COMMERICAL FLOOR | 44644 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 3,790.00 | 3,790.00 |
| A09073 | 10/13/25 | 04383 | CURRICULUM ASSOCIATES, LLC | 43731 C | S | 62-431-0000-126-000-0000 | GRANT ACTIVITY ACCOU | 8,586.00 | 8,586.00 |
| A09074 | 10/13/25 | 17604 | DELTAMATH SOLUTIONS INC. | 44260 P | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 510.00 | 510.00 |
| A09075 | 10/13/25 | 15830 | DETROIT DISPOSAL & RECYCLING, | 42506 P | G | 11-261-3840-000-000-0000 | WASTE AND TRASH DISP | 433.18 | 433.18 |
| A09076 | 10/13/25 | 12451 | DIGITAL AGE TECHNOLOGIES, INC. | 42382 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 1,640.00 | |
| | | | | 42382 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 420.00 | |
| | | | | 42382 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 285.00 | |
| | | | | 42382 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 425.00 | |
| | | | | 42382 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 200.00 | |
| | | | | 42382 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 295.00 | |
| | | | | 42382 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 400.00 | 3,665.00 |
| A09077 | 10/13/25 | 19944 | DUAL TEMP MECHANICAL | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 370.16 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 6,850.02 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 848.88 | 8,069.06 |
| A09078 | 10/13/25 | 14879 | ERADICO PEST SERVICES | 42509 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 3,054.03 | 3,054.03 |
| A09079 | 10/13/25 | 17052 | FERGUSON US HOLDINGS, INC. | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 76.14 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 698.99 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 52.38 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,566.94 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 909.46 | |
| | | | | 44643 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 602.53 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 749.56 | |

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| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 4.83 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 829.40 | |
| | | | | 44643 C | G | 12-171-0000-000-000-9301 | WAREHOUSE INVENTORY | 2,235.60 | 9,777.53 |
| A09080 | 10/13/25 | 16526 | FIDELITY TRANSPORTATION OF | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 600.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 600.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 450.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 450.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 390.00 | 2,490.00 |
| A09081 | 10/13/25 | 18617 | FIELD PAINTING LLC | 44620 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 1,035.50 | 1,035.50 |
| A09082 | 10/13/25 | 13527 | FRONTLINE TECHNOLOGIES | 44533 C | G | 11-283-3450-000-000-0000 | SOFTWARE LICENSE | 15,572.61 | |
| | | | | 44532 C | G | 11-283-3450-000-000-0000 | SOFTWARE LICENSE | 20,403.14 | 35,975.75 |
| A09083 | 10/13/25 | 15787 | GAME ONE | 44655 C | S | 62-431-0000-280-000-0031 | FHS KITE & KEY | 854.55 | 854.55 |
| A09084 | 10/13/25 | 01169 | GRAINGER | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 83.41 | 83.41 |
| A09085 | 10/13/25 | 13744 | ARCH HEALTHAIR; SAFEEARTH; | 39647 P | E | 41-456-6220-000-000-9323 | BLDG IMPROVEMENT SER | 1,208.19 | 1,208.19 |
| A09086 | 10/13/25 | 16555 | INFINISOURCE, INC. | 43125 P | H | 81-283-7917-000-000-0000 | OTHER EMPLOYEE BENEF | 240.12 | 240.12 |
| A09087 | 10/13/25 | 35690 | INKORPORATE GRAPHICS | 44577 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 1,696.00 | |
| | | | | 44676 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 442.50 | |
| | | | | 44674 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 420.00 | |
| | | | | 44653 C | S | 62-431-0000-280-000-0031 | FHS KITE & KEY | 294.00 | |
| | | | | 44654 C | S | 62-431-0000-280-000-0031 | FHS KITE & KEY | 284.00 | |
| | | | | 44582 C | S | 62-431-0000-280-000-0082 | FHS CHEERLEADING | 170.00 | |
| | | | | 44673 C | S | 62-431-0000-280-000-0083 | FHS FOOTBALL | 176.25 | |
| | | | | 44583 C | S | 62-431-0000-280-000-0083 | FHS FOOTBALL | 485.00 | |
| | | | | 44675 C | S | 62-431-0000-280-000-0083 | FHS FOOTBALL | 21.00 | |
| | | | | 44672 C | S | 62-431-0000-280-000-0086 | FHS POM PON | 53.00 | |
| | | | | 44581 C | S | 62-431-0000-280-000-0086 | FHS POM PON | 437.50 | |
| | | | | 44677 C | S | 62-431-0000-280-000-0097 | FHS GIRLS BASKETBALL | 161.25 | |
| | | | | 44678 C | S | 62-431-0000-280-000-0097 | FHS GIRLS BASKETBALL | 169.75 | |
| | | | | 44759 C | S | 62-431-0000-280-000-0097 | FHS GIRLS BASKETBALL | 236.25 | |
| | | | | | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAISING | (77.54) | |
| | | | | | S | 62-431-0000-290-000-0051 | SHS HOCKEY TEAM | (213.46) | |
| | | | | 44572 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 1,663.75 | |
| | | | | 44571 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 160.00 | 6,579.25 |
| A09088 | 10/13/25 | 14608 | INTERNATIONAL BUILDING | 42539 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 339.00 | 339.00 |
| A09089 | 10/13/25 | 35268 | KONE INC | 42520 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 289.08 | |
| | | | | 42520 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 124.08 | |

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| | | | | 42520 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 207.60 | |
| | | | | 42520 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 203.76 | 824.52 |
| A09090 | 10/13/25 | 14205 | LAKESHORE LEARNING | 44259 C | C | 21-122-5110-147-193-9703 | AI TEACHING SUPP-JOH | 625.41 | |
| | | | | 44312 P | C | 21-122-5110-220-193-9703 | AI TEACHING SUPP-FRO | 704.06 | 1,329.47 |
| A09091 | 10/13/25 | 16183 | LUTZ ROOFING COMPANY | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 504.88 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 693.60 | 1,198.48 |
| A09092 | 10/13/25 | 00778 | MARSHALL MUSIC CO. | 43413 P | S | 62-431-0000-290-000-0010 | SHS INSTRUMENTAL MUS | 329.85 | |
| | | | | | S | 62-431-0000-290-000-0010 | SHS INSTRUMENTAL MUSIC | (292.74) | 37.11 |
| A09093 | 10/13/25 | 19607 | MERIT NETWORK, INC. | 44530 C | G | 11-284-4140-000-000-0000 | SOFTWARE LICNESES/AG | 22,000.00 | 22,000.00 |
| A09094 | 10/13/25 | 03093 | MID-5 AUTO SUPPLY INC | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 119.32 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 160.01 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 320.02 | 599.35 |
| A09095 | 10/13/25 | 18269 | NATIONAL BUSINESS SUPPLY, INC. | 44527 C | E | 41-452-6450-290-000-9323 | EQUIPMENT/FURNITURE- | 26,831.00 | 26,831.00 |
| A09096 | 10/13/25 | 25413 | NATIONAL TIME & SIGNAL | 42515 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 344.94 | 344.94 |
| A09097 | 10/13/25 | 18177 | NATIONAL TRAILS SCHOOL BUS | 44645 C | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 5,266.80 | 5,266.80 |
| A09098 | 10/13/25 | 13712 | SECOND TRILOGY, LLC | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 150.00 | 7,770.00 |
| A09099 | 10/13/25 | 13951 | NICHOLLS FENCE INC | 42550 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 3,000.00 | 3,000.00 |
| A09100 | 10/13/25 | 18910 | PEOPLE DRIVEN TECHNOLOGY, | 43899 C | G | 11-284-4140-000-000-0000 | SOFTWARE LICNESES/AG | 96.75 | 96.75 |
| A09101 | 10/13/25 | 11902 | PIONEER ATHLETICS | 44573 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 188.16 | 188.16 |
| A09102 | 10/13/25 | 18605 | POMP'S TIRE SERVICE, INC. | 42945 P | G | 11-271-5720-000-000-0000 | TIRES-TUBES-BATTERIE | 1,532.52 | 1,532.52 |
| A09103 | 10/13/25 | 00903 | POS SYSTEMS GROUP, INC. | 44528 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 1,198.75 | 1,198.75 |
| A09104 | 10/13/25 | 19680 | PRESTIGE ATHLETICS, LLC | 44578 C | S | 62-431-0000-280-000-0082 | FHS CHEERLEADING | 1,152.00 | |
| | | | | 44579 C | S | 62-431-0000-280-000-0082 | FHS CHEERLEADING | 1,512.00 | |

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| | | | | 44580 C | S | 62-431-0000-280-000-0082 | FHS CHEERLEADING | 1,008.00 | 3,672.00 |
| A09105 | 10/13/25 | 16897 | PROJECT LEAD THE WAY, INC. | 43726 P | G | 11-221-7410-000-000-9118 | PLTW MEMBERSHIP FEES | 3,200.00 | |
| | | | | 43726 C | G | 11-221-7410-000-000-9118 | PLTW MEMBERSHIP FEES | 3,200.00 | |
| | | | | 43726 P | G | 11-221-7410-000-000-9118 | PLTW MEMBERSHIP FEES | 950.00 | |
| | | | | 43726 P | G | 11-221-7410-000-000-9118 | PLTW MEMBERSHIP FEES | 950.00 | |
| | | | | 43726 P | G | 11-221-7410-000-000-9118 | PLTW MEMBERSHIP FEES | 950.00 | |
| | | | | 43726 P | G | 11-221-7410-000-000-9118 | PLTW MEMBERSHIP FEES | 3,200.00 | 12,450.00 |
| A09106 | 10/13/25 | 19177 | PROQUEST LP | 44255 C | G | 11-222-5310-290-000-0000 | EDUCATIONAL MEDIA ST | 1,613.68 | 1,613.68 |
| A09107 | 10/13/25 | 03585 | RAYHAVEN GROUP INC | 42678 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,950.00 | 2,950.00 |
| A09108 | 10/13/25 | 12854 | ROGERS ATHLETIC | 44113 C | S | 62-431-0000-280-000-0083 | FHS FOOTBALL | 3,997.00 | 3,997.00 |
| A09109 | 10/13/25 | 18316 | ROSS ELECTRIC LLC | 42914 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 5,700.00 | 5,700.00 |
| A09110 | 10/13/25 | 17777 | SCHOOL SPECIALTY, LLC | 42345 P | G | 11-111-5110-126-000-0000 | TEACHING SUPPLIES GR | 307.52 | |
| | | | | 43066 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 310.85 | |
| | | | | 42356 P | G | 11-118-5110-381-000-0000 | TEACHING SUPPLIES PR | 123.40 | |
| | | | | 42353 P | G | 11-122-5110-167-000-0000 | EARLY CHILDHOOD SUPP | 126.81 | 868.58 |
| A09111 | 10/13/25 | 26894 | AOB SECURITY LLC | 42413 P | G | 11-266-4120-000-000-0000 | SECURITY REPAIR & MA | 366.00 | 366.00 |
| A09112 | 10/13/25 | 19338 | SEQUOIA TECHNOLOGIES LLC | 42340 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 706.60 | 706.60 |
| A09113 | 10/13/25 | 18723 | SMART BUSINESS SOURCE, LLC | 42359 P | G | 11-351-5910-141-000-0000 | OFFICE SUPPLIES JCDC | 94.46 | |
| | | | | 42362 P | G | 11-351-5990-141-000-0000 | SUPPLIES JCDC | 114.03 | 208.49 |
| A09114 | 10/13/25 | 13259 | SPORTDECALS, INC | 44575 C | S | 62-431-0000-280-000-0083 | FHS FOOTBALL | 75.00 | 75.00 |
| A09115 | 10/13/25 | 16314 | SUPERIOR GROUNDCOVER INC. | 42679 P | G | 11-261-5940-000-000-0000 | GROUNDS MAINTENANCE | 4,080.00 | |
| | | | | 42679 P | G | 11-261-5940-000-000-0000 | GROUNDS MAINTENANCE | 4,080.00 | 8,160.00 |
| A09116 | 10/13/25 | 12134 | THERMALNETICS | 42465 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,527.74 | |
| | | | | 42465 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,770.00 | 3,297.74 |
| A09117 | 10/13/25 | 18132 | THOMAS III - TWA LLC | 42953 P | G | 11-271-4130-000-000-0000 | VEHICLE MTC REPAIR-C | 120.00 | 120.00 |
| A09118 | 10/13/25 | 14410 | TOTAL REPAIR SERVICE INC. | 42512 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,772.97 | |
| | | | | 42417 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,144.65 | 3,917.62 |
| A09119 | 10/13/25 | 15160 | TRADESMEN FASTENER & TOOL, | 42561 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 50.64 | |
| | | | | 42561 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 15.20 | 65.84 |
| A09120 | 10/13/25 | 04269 | TREPCO IMPORTS & DISTRIBUTION | 44590 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 1,402.80 | 1,402.80 |
| A09121 | 10/13/25 | 35323 | TRI-COUNTY INTERNATIONAL | 43119 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | (212.50) | |
| | | | | 43119 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | (180.00) | |
| | | | | 43119 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | (288.00) | |
| | | | | 43119 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 2,577.44 | 1,896.94 |
| A09122 | 10/13/25 | 26390 | TRINITY, INC. | 44642 C | F | 11-271-3310-000-000-4030 | TRANSPORTATION | 1,542.00 | 1,542.00 |
| A09123 | 10/13/25 | 01249 | UNITY SCHOOL BUS PARTS, INC. | 43120 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 1,049.25 | |
| | | | | 43120 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 494.87 | 1,544.12 |
| A09124 | 10/13/25 | 12418 | UNIVERSAL WHOLESALE INC. | 44552 C | S | 62-431-0000-280-000-0031 | FHS KITE & KEY | 1,027.54 | 1,027.54 |

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| A09125 | 10/13/25 | 34926 | WEINGARTZ | 42565 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 449.00 | |
| | | | | 42565 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | (123.98) | 325.02 |
| A09126 | 10/13/25 | 15196 | TODD WENZEL BUICK GMC OF | 43069 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 94.18 | |
| | | | | 43069 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 48.33 | 142.51 |
| A09127 | 10/13/25 | 17190 | WEST MICHIGAN BASEBALL | 44591 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 995.88 | 995.88 |
| A09128 | 10/13/25 | 00254 | WILLIS OF MICHIGAN, INC | 44656 C | H | 81-283-7918-000-000-0000 | WORKER'S COMPENSATIO | 9,393.00 | 9,393.00 |
| A09129 | 10/17/25 | 18098 | AJD PIZZA MANAGEMENT, LLC | 42664 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 6,656.00 | 6,656.00 |
| A09130 | 10/17/25 | 14325 | ARBITER PAY TRUST #1523110191 | 44911 C | G | 11-293-3190-290-000-0000 | ATHLETIC OFFICIALS | 45,560.00 | 45,560.00 |
| A09131 | 10/17/25 | 16232 | B & B POOLS & SPAS | 42421 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 7,823.00 | 7,823.00 |
| A09132 | 10/17/25 | 17957 | THE BENEFIT COMPANY | 42597 P | G | 11-283-3140-000-000-0000 | CONTRACTED STAFF SER | 959.86 | 959.86 |
| A09133 | 10/17/25 | 15746 | CAMFIL USA, INC. | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 18.96 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 114.24 | 133.20 |
| A09134 | 10/17/25 | 17122 | CEDAR CREST DAIRY INC. | 42663 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 7,976.09 | 7,976.09 |
| A09135 | 10/17/25 | 02610 | CENTRAL MICHIGAN PAPER | 42411 P | G | 12-171-0000-000-000-9121 | PRINTING INVENTORY | 540.00 | 540.00 |
| A09136 | 10/17/25 | 16966 | CITY ELECTRIC SUPPLY CO. | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 45.18 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 55.16 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 43.76 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 64.76 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 22.14 | 231.00 |
| A09137 | 10/17/25 | 18037 | CLARK CONSTRUCTION COMPANY | 36759 P | E | 41-456-6220-000-000-9323 | BLDG IMPROVEMENT SER | 1,995,854.07 | |
| | | | | 21434 P | E | 41-456-6220-210-000-9323 | BLDG IMPROVEMENT SER | 29,515.00 | |
| | | | | 21434 P | E | 41-456-6220-210-000-9323 | BLDG IMPROVEMENT SER | 103,834.95 | 2,129,204.02 |
| A09138 | 10/17/25 | 35775 | MARY KATE MELVILLE | 44770 C | S | 62-431-0000-280-000-0031 | FHS KITE & KEY | 602.20 | |
| | | | | 44846 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 1,044.20 | |
| | | | | 44845 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 1,389.60 | |
| | | | | 44847 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 902.20 | 3,938.20 |
| A09139 | 10/17/25 | 17778 | SAFE-ED COACH | 44910 C | G | 11-293-3190-000-000-0000 | CONTRACTED COACHES | 109,644.34 | 109,644.34 |
| A09140 | 10/17/25 | 17683 | DANIEL J. COYER | 44884 C | G | 11-113-4123-280-000-0000 | INSTRUCTIONAL EQUIP | 1,228.00 | 1,228.00 |
| A09141 | 10/17/25 | 19528 | CTBOOK HOLDINGS LLC | 44686 C | G | 11-112-5110-000-000-9115 | 7-8 TEACHING SUPPLIE | 1,195.25 | 1,195.25 |
| A09142 | 10/17/25 | 19624 | PAG MICHIGAN 165 LLC | 42942 P | G | 11-271-4130-000-000-0000 | VEHICLE MTC REPAIR-C | 1,980.01 | |
| | | | | 42941 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 58.00 | |
| | | | | 42941 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | (1.86) | |
| | | | | 42941 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | (148.00) | |
| | | | | 42941 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 195.32 | 2,083.47 |
| A09143 | 10/17/25 | 17750 | DEAN TRANSPORTATION, INC. | 44898 C | F | 11-271-3310-000-000-6010 | TRANSPORTATION | 9,702.00 | 9,702.00 |
| A09144 | 10/17/25 | 15830 | DETROIT DISPOSAL & RECYCLING, | 42673 P | G | 11-261-3840-000-000-0000 | WASTE AND TRASH DISP | 5,418.01 | 5,418.01 |
| A09145 | 10/17/25 | 01226 | DOWNRIVER REFRIGERATION | 42532 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 240.52 | 240.52 |
| A09146 | 10/17/25 | 19944 | DUAL TEMP MECHANICAL | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 2,042.50 | |

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| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 466.84 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 665.00 | 3,174.34 |
| A09147 | 10/17/25 | 12770 | EVER KOLD REFRIGERATION | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 472.00 | |
| | | | | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 1,559.00 | |
| | | | | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 216.00 | |
| | | | | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 216.00 | |
| | | | | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 1,325.00 | 3,788.00 |
| A09148 | 10/17/25 | 17159 | NICOLE MARIE FELDOTTE | 44908 P | G | 11-213-3130-000-000-0000 | CONTRACTED HEALTH | 825.00 | |
| | | | | 44908 P | C | 21-213-3130-000-015-9701 | CONTRACTED NURSE | 75.00 | |
| | | | | 44908 P | C | 21-213-3130-000-015-9703 | CONTRACTED NURSE | 187.50 | 1,087.50 |
| A09149 | 10/17/25 | 17052 | FERGUSON US HOLDINGS, INC. | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 50.66 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 12.18 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,659.88 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 804.78 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 96.24 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 42.20 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 464.94 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 129.00 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 672.72 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 667.16 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 181.17 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 18.79 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 120.78 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 21.94 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 7.33 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 702.61 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 499.81 | 6,152.19 |
| A09150 | 10/17/25 | 16526 | FIDELITY TRANSPORTATION OF | 44899 C | F | 11-271-3310-000-000-6010 | TRANSPORTATION | 345.00 | 345.00 |
| A09151 | 10/17/25 | 18617 | FIELD PAINTING LLC | 44904 C | S | 62-431-0000-270-000-0002 | CHS AD COM | 495.00 | 495.00 |
| A09152 | 10/17/25 | 01169 | GRAINGER | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 34.64 | |
| | | | | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 81.50 | |
| | | | | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 192.18 | 308.32 |
| A09153 | 10/17/25 | 15354 | MARK GREGARO, LLC | 44779 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,875.00 | 1,875.00 |
| A09154 | 10/17/25 | 13744 | ARCH HEALTHAIR; SAFEEARTH; | 44861 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 3,575.50 | 3,575.50 |
| A09155 | 10/17/25 | 02125 | HUNT'S ACE HARDWARE 247 | 44254 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 7,110.00 | |
| | | | | 42415 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 24.89 | 7,134.89 |
| A09156 | 10/17/25 | 00210 | IDN-HARDWARE SALES INC | 42538 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 20.60 | |
| | | | | 42538 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 177.36 | |

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| | | | | 42538 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 20.60 | |
| | | | | 42538 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,051.80 | 1,270.36 |
| A09157 | 10/17/25 | 35690 | INKORPORATE GRAPHICS | 44787 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 273.00 | |
| | | | | 44786 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 111.50 | |
| | | | | 44771 C | S | 62-431-0000-280-000-0031 | FHS KITE & KEY | 200.50 | |
| | | | | 44772 C | S | 62-431-0000-280-000-0052 | FHS STUDENT CONGRESS | 168.00 | |
| | | | | 44773 C | S | 62-431-0000-280-000-0052 | FHS STUDENT CONGRESS | 142.00 | |
| | | | | 44774 C | S | 62-431-0000-280-000-0140 | FHS CLASS OF 2026 | 1,155.00 | 2,050.00 |
| A09158 | 10/17/25 | 03378 | J W PEPPER & SON INC | 43412 P | S | 62-431-0000-290-000-0010 | SHS INSTRUMENTAL MUS | 30.99 | 30.99 |
| A09159 | 10/17/25 | 17864 | LASER STRIPING LLC | 44685 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,850.00 | 1,850.00 |
| A09160 | 10/17/25 | 00398 | LIVONIA TROPHY & | 42372 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 27.00 | |
| | | | | 42372 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 27.00 | |
| | | | | 42372 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 53.25 | 107.25 |
| A09161 | 10/17/25 | 16183 | LUTZ ROOFING COMPANY | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 861.54 | 861.54 |
| A09162 | 10/17/25 | 08851 | MARSH POWER TOOLS, INC | 42544 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 146.13 | 146.13 |
| A09163 | 10/17/25 | 00778 | MARSHALL MUSIC CO. | 44783 C | G | 11-112-4123-215-000-0000 | INSTRUCTIONAL EQUIP | 162.00 | |
| | | | | 44784 C | G | 11-112-4123-215-000-0000 | INSTRUCTIONAL EQUIP | 164.50 | |
| | | | | 44806 C | G | 11-112-4123-225-000-0000 | INSTRUCTIONAL EQUIP | 163.00 | |
| | | | | 43104 C | G | 11-112-5110-000-000-9115 | 7-8 TEACHING SUPPLIE | 311.70 | |
| | | | | 43103 C | G | 11-112-5110-000-000-9115 | 7-8 TEACHING SUPPLIE | 4,717.50 | |
| | | | | 44824 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 53.99 | |
| | | | | 44894 C | G | 11-113-4123-290-000-0000 | INSTRUCTIONAL EQUIP | 163.00 | |
| | | | | 44891 C | G | 11-113-4123-290-000-0000 | INSTRUCTIONAL EQUIP | 52.00 | |
| | | | | 43413 P | S | 62-431-0000-290-000-0010 | SHS INSTRUMENTAL MUS | 77.96 | 5,865.65 |
| A09164 | 10/17/25 | 19303 | METROPOLITAN LIFE INSURANCE | 42410 P | H | 81-283-7911-000-000-0000 | DENTAL INSURANCE | 131,799.72 | |
| | | | | 42410 P | H | 81-283-7913-000-000-0000 | LONG-TERM DISABILITY | 37,606.99 | |
| | | | | 42410 P | H | 81-283-7914-000-000-0000 | SHORT-TERM DISABILIT | 13,219.72 | |
| | | | | 42410 P | H | 81-283-7915-000-000-0000 | LIFE INSURANCE-BASIC | 11,085.49 | |
| | | | | 42410 P | H | 81-283-7916-000-000-0000 | OPTIONAL INSURANCES | 16,877.97 | 210,589.89 |
| A09165 | 10/17/25 | 14912 | MICHIGAN INDUSTRIAL BELTING, | 42547 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 15.63 | 15.63 |
| A09166 | 10/17/25 | 28434 | MICHIGAN VIRTUAL UNIVERSITY | 43123 P | G | 11-113-8210-270-000-9118 | TUITION- MI VIRTUAL | 10,200.00 | |
| | | | | 43123 P | G | 11-113-8210-290-000-9118 | TUITION- MI VIRTUAL | 440.00 | 10,640.00 |
| A09167 | 10/17/25 | 13712 | SECOND TRILOGY, LLC | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 614.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | 3,174.00 |

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| A09168 | 10/17/25 | 13951 | NICHOLLS FENCE INC | 42550 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 750.00 | |
| | | | | 42550 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 3,000.00 | 3,750.00 |
| A09169 | 10/17/25 | 00593 | NTH CONSULTANTS LTD | 44776 C | G | 11-261-4110-299-000-0000 | GROUNDS REPAIR-OLD C | 1,771.05 | |
| | | | | 30707 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 4,140.00 | 5,911.05 |
| A09170 | 10/17/25 | 14996 | PERFORMANCE ENGINEERING | 42551 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 114.66 | 114.66 |
| A09171 | 10/17/25 | 18605 | POMP'S TIRE SERVICE, INC. | 42945 P | G | 11-271-5720-000-000-0000 | TIRES-TUBES-BATTERIE | 421.04 | 421.04 |
| A09172 | 10/17/25 | 15981 | THE PITTSBURGH PAINTS CO. | 44761 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 176.90 | 176.90 |
| A09173 | 10/17/25 | 19878 | PROPIO LS LCC | 44819 C | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 36.92 | 36.92 |
| A09174 | 10/17/25 | 23577 | QUALIFIED ABATEMENT SERVICES | 42514 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 2,000.00 | 2,000.00 |
| A09175 | 10/17/25 | 12813 | RICOH USA, INC. | 42407 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 659.17 | 659.17 |
| A09176 | 10/17/25 | 15124 | ROOFING TECHNOLOGY | 42683 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 1,246.56 | 1,246.56 |
| A09177 | 10/17/25 | 31373 | S & D FIELD SERVICES | 44808 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 4,350.00 | 4,350.00 |
| A09178 | 10/17/25 | 13295 | SCHOOL DATEBOOKS, INC. | 44865 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 2,071.10 | 2,071.10 |
| A09179 | 10/17/25 | 17777 | SCHOOL SPECIALTY, LLC | 44790 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 84.30 | |
| | | | | 43202 C | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 483.95 | |
| | | | | 43201 C | G | 11-111-5110-135-000-9103 | SUPPLY LISTS | 1,466.42 | |
| | | | | 43209 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 230.78 | |
| | | | | 42350 P | G | 11-241-5910-270-000-0000 | OFFICE SUPPLIES CHUR | 121.45 | |
| | | | | 42361 P | G | 11-351-5990-141-000-0000 | SUPPLIES JCDC | 38.37 | 2,425.27 |
| A09180 | 10/17/25 | 16222 | SERVICE PRO | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 399.00 | |
| | | | | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 419.00 | 818.00 |
| A09181 | 10/17/25 | 16441 | SIGNARAMA OF NOVI | 43888 C | G | 11-261-5990-215-000-9104 | BLDG BEAUTIFICATION | 4,703.32 | 4,703.32 |
| A09182 | 10/17/25 | 18723 | SMART BUSINESS SOURCE, LLC | 42357 P | G | 11-118-5110-381-000-0000 | TEACHING SUPPLIES PR | 80.12 | |
| | | | | 42370 P | G | 11-226-5910-141-000-3431 | OFFICE SUPPLIES | 104.64 | |
| | | | | 44352 P | G | 11-257-5910-000-000-9121 | OFFICE SUPPLIES PRIN | 49.00 | 233.76 |
| A09183 | 10/17/25 | 01810 | SOUTHWEST PLASTIC BINDING CO | 42371 P | G | 12-171-0000-000-000-9121 | PRINTING INVENTORY | 537.50 | 537.50 |
| A09184 | 10/17/25 | 15597 | SPECTRUM BUSINESS | 42335 P | G | 11-232-3490-000-000-0000 | COMMUNICATION SERVIC | 92.80 | 92.80 |
| A09185 | 10/17/25 | 29258 | TEMPERATURE SERVICES INC | 44778 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,988.00 | 1,988.00 |
| A09186 | 10/17/25 | 19210 | TELOCIN GROUP, INC. | 44895 C | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 10,689.36 | 10,689.36 |
| A09187 | 10/17/25 | 04269 | TREPCO IMPORTS & DISTRIBUTION | 44879 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 1,088.36 | |
| | | | | 44844 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 1,202.97 | 2,291.33 |
| A09188 | 10/17/25 | 12418 | UNIVERSAL WHOLESALE INC. | 44769 C | S | 62-431-0000-280-000-0031 | FHS KITE & KEY | 1,249.97 | |
| | | | | 44901 C | S | 62-431-0000-280-000-0031 | FHS KITE & KEY | 1,364.55 | 2,614.52 |
| A09189 | 10/17/25 | 03760 | WAYNE RESA | 42917 P | G | 11-113-3110-270-000-9118 | TIMEBANK 81 & GRAD A | 19,630.80 | |
| | | | | 42917 P | G | 11-113-3110-280-000-9118 | TIMEBANK 81 & GRAD A | 1,915.20 | |
| | | | | 42917 P | G | 11-113-3110-290-000-9118 | TIMEBANK 81 & GRAD A | 4,309.20 | 25,855.20 |
| A09190 | 10/17/25 | 15196 | TODD WENZEL BUICK GMC OF | 43069 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 180.68 | |
| | | | | 43069 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 94.18 | |

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| | | | | 43069 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 94.18 | 369.04 |
| A09191 | 10/17/25 | 17190 | WEST MICHIGAN BASEBALL | 44791 C | S | 62-431-0000-270-000-0057 | CHS THE BIG RED SHED | 387.36 | 387.36 |
| A09192 | 10/17/25 | 06030 | WEST MUSIC COMPANY, INC. | 44524 C | S | 62-431-0000-150-000-0002 | NEW KENNEDY ACTIVITY | 630.00 | 630.00 |
| A09193 | 10/24/25 | 19441 | MICHIGAN ORGANIZING | | G | 12-451-0000-000-000-9312 | AFSCME DUES | 49.55 | 49.55 |
| A09194 | 10/24/25 | 19847 | AIRPORT LIGHTING EMPLOYEE | 38972 P | Q | 41-452-6310-000-000-0000 | SITE IMPROVEMENT SER | 17,653.40 | 17,653.40 |
| A09195 | 10/24/25 | 18098 | AJD PIZZA MANAGEMENT, LLC | 42664 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 5,704.00 | 5,704.00 |
| A09196 | 10/24/25 | 05364 | ALL AMERICAN SPORTS CORP | 45037 C | S | 62-431-0000-290-000-0037 | SHS FOOTBALL | 133.12 | 133.12 |
| A09197 | 10/24/25 | 14507 | ATHLETIC HOLDINGS LLC | 45097 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,815.94 | 1,815.94 |
| A09198 | 10/24/25 | 14284 | AQUA TROL | 42525 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 395.00 | |
| | | | | 42525 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 395.00 | 790.00 |
| A09199 | 10/24/25 | 02370 | ARMSTRONG TOOL & SUPPLY INC. | 44515 P | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 92.00 | 92.00 |
| A09200 | 10/24/25 | 02512 | BEARING SERVICE | 42816 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 24.63 | |
| | | | | 42816 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 98.52 | 123.15 |
| A09201 | 10/24/25 | 17737 | BLOOD HOUND, LLC | 45142 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,667.50 | 1,667.50 |
| A09202 | 10/24/25 | 15025 | BUCK'S OIL CO., INC. | 42818 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 250.00 | 250.00 |
| A09203 | 10/24/25 | 16747 | C&S MILLWORK INC. | 42462 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 891.00 | 891.00 |
| A09204 | 10/24/25 | 25215 | C3 COMMUNICATIONS, INC. | 42928 P | G | 11-271-5990-000-000-0000 | MISCELLANEOUS (RADIO | 832.00 | 832.00 |
| A09205 | 10/24/25 | 12684 | CDW, GOVERNMENT LLC | 42499 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 43.50 | 43.50 |
| A09206 | 10/24/25 | 17122 | CEDAR CREST DAIRY INC. | 42663 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 7,927.84 | 7,927.84 |
| A09207 | 10/24/25 | 18037 | CLARK CONSTRUCTION COMPANY | 12268 P | E | 41-453-6220-000-000-9323 | PROFESSIONAL FEES | 85,915.20 | |
| | | | | 24768 P | Q | 41-456-6220-000-000-0000 | BLDG IMPROVEMENT SERVICES | 98,555.40 | |
| | | | | 24768 P | Q | 41-456-6220-000-000-0000 | BLDG IMPROVEMENT SERVICES | 98,096.92 | |
| | | | | 24768 P | Q | 41-456-6220-000-000-0000 | BLDG IMPROVEMENT SERVICES | 73,610.70 | |
| | | | | 21434 P | E | 41-456-6220-210-000-9323 | BLDG IMPROVEMENT SERVICES | (98,555.40) | |
| | | | | 21434 P | E | 41-456-6220-210-000-9323 | BLDG IMPROVEMENT SERVICES | (98,096.92) | |
| | | | | 21434 P | E | 41-456-6220-210-000-9323 | BLDG IMPROVEMENT SERVICES | (73,610.70) | 85,915.20 |
| A09208 | 10/24/25 | 06452 | COCHRANE SUPPLY & | 42461 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 423.31 | 423.31 |
| A09209 | 10/24/25 | 13231 | COMMERCIAL EQUIPMENT | 42384 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 199.50 | 199.50 |
| A09210 | 10/24/25 | 08662 | CONTEMPORARY INDUSTRIES | 45005 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 225.00 | 225.00 |
| A09211 | 10/24/25 | 02711 | CONVERGENT TECHNOLOGY | 42495 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 650.00 | |
| | | | | 42495 P | G | 11-284-3160-000-000-0000 | CHECK # A09211 VOIDED | (650.00) | 0.00 |
| A09212 | 10/24/25 | 15188 | DANIELS GLASS CO., INC. | 42805 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 5,904.00 | 5,904.00 |
| A09213 | 10/24/25 | 15830 | DETROIT DISPOSAL & RECYCLING, | 42506 P | G | 11-261-3840-000-000-0000 | WASTE AND TRASH DISP | 590.00 | 590.00 |
| A09214 | 10/24/25 | 19376 | DIGICOM GLOBAL 911 INC. | 44925 C | G | 11-266-5990-000-000-0000 | SECURITY SUPPLIES | 1,520.64 | 1,520.64 |
| A09215 | 10/24/25 | 12451 | DIGITAL AGE TECHNOLOGIES, INC. | 42382 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 250.00 | 250.00 |
| A09216 | 10/24/25 | 19944 | DUAL TEMP MECHANICAL | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,092.85 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 880.00 | 1,972.85 |
| A09217 | 10/24/25 | 18730 | EAST PENN MANUFACTURING CO. | 42931 P | G | 11-271-5720-000-000-0000 | TIRES-TUBES-BATTERIE | 870.12 | |

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| | | | | 42931 P | G | 11-271-5720-000-000-0000 | TIRES-TUBES-BATTERIES | (261.00) | 609.12 |
| A09218 | 10/24/25 | 20027 | EPS OPERATIONS, LLC | 43265 C | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 344.14 | 344.14 |
| A09219 | 10/24/25 | 12770 | EVER KOLD REFRIGERATION | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 475.00 | |
| | | | | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 339.00 | 814.00 |
| A09220 | 10/24/25 | 17159 | NICOLE MARIE FELDOTTE | 44908 P | G | 11-213-3130-000-000-0000 | CONTRACTED HEALTH | 675.00 | |
| | | | | 44908 P | C | 21-213-3130-000-015-9701 | CONTRACTED NURSE | 112.50 | 787.50 |
| A09221 | 10/24/25 | 17052 | FERGUSON US HOLDINGS, INC. | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 368.42 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 372.33 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 82.85 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 136.00 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 425.52 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 409.80 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 106.38 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 301.68 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 184.32 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 319.14 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 106.38 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 159.57 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 212.76 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 472.35 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 319.14 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 159.57 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 175.52 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 76.74 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 33.60 | |
| | | | | 42534 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 296.82 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,426.94 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,180.32 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,097.64 | 8,423.79 |
| A09222 | 10/24/25 | 18617 | FIELD PAINTING LLC | 44970 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 495.00 | 495.00 |
| A09223 | 10/24/25 | 15787 | GAME ONE | 44994 C | G | 11-293-5990-215-000-0000 | ATHLETIC SUPPLIES/EQ | 98.97 | 98.97 |
| A09224 | 10/24/25 | 15354 | MARK GREGARO, LLC | 45031 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 3,925.00 | |
| | | | | 45033 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 6,275.00 | |
| | | | | 45032 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 3,925.00 | |
| | | | | 44917 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 14,250.00 | 28,375.00 |
| A09225 | 10/24/25 | 16333 | HORIZON COMMUNICATIONS CO. | 44798 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,945.00 | 1,945.00 |
| A09226 | 10/24/25 | 18018 | HOWIES ATHLETIC TAPE | 44937 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 1,717.28 | 1,717.28 |
| A09227 | 10/24/25 | 02125 | HUNT'S ACE HARDWARE 247 | 42415 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 58.97 | 58.97 |

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| A09228 | 10/24/25 | 00210 | IDN-HARDWARE SALES INC | 42538 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 20.60 | |
| | | | | 42538 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 58.38 | |
| | | | | 42538 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 32.70 | 111.68 |
| A09229 | 10/24/25 | 35690 | INKORPORATE GRAPHICS | 44974 C | S | 62-431-0000-215-000-0020 | EMS SPORTS | 47.00 | |
| | | | | 44973 C | S | 62-431-0000-215-000-0020 | EMS SPORTS | 50.00 | |
| | | | | 44953 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 270.00 | |
| | | | | 45052 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 172.00 | |
| | | | | 45131 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 126.00 | |
| | | | | 45026 C | S | 62-431-0000-280-000-0086 | FHS POM PON | 600.50 | |
| | | | | 45027 C | S | 62-431-0000-280-000-0086 | FHS POM PON | 344.50 | |
| | | | | 45055 C | S | 62-431-0000-280-000-0139 | FHS SPANISH HONOR SO | 221.50 | 1,831.50 |
| A09230 | 10/24/25 | 14192 | INTERIOR ENVIRONMENTS, LLC | 42802 C | Q | 41-459-6450-000-000-0000 | EQUIPMENT & FURNITUR | 649.44 | 649.44 |
| A09231 | 10/24/25 | 03378 | J W PEPPER & SON INC | 43412 P | S | 62-431-0000-290-000-0010 | SHS INSTRUMENTAL MUS | 215.00 | 215.00 |
| A09232 | 10/24/25 | 03414 | KIMBALL-MIDWEST | 42826 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 246.76 | 246.76 |
| A09233 | 10/24/25 | 16183 | LUTZ ROOFING COMPANY | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 305.50 | 305.50 |
| A09234 | 10/24/25 | 34380 | LYDEN OIL COMPANY-ALLEN PARK | 42937 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 780.00 | 780.00 |
| A09235 | 10/24/25 | 00778 | MARSHALL MUSIC CO. | 42586 P | G | 11-113-4123-270-000-0000 | INSTRUCTIONAL EQUIP | 137.00 | |
| | | | | 44959 C | G | 11-113-4123-280-000-0000 | INSTRUCTIONAL EQUIP | 100.00 | 237.00 |
| A09236 | 10/24/25 | 16290 | MBS, INC. | 45059 C | S | 62-431-0000-135-000-0000 | HOOVER ACTIVITY ACCO | 659.00 | 659.00 |
| A09237 | 10/24/25 | 18852 | PERFORMANCE HEALTH | 44948 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 515.00 | 515.00 |
| A09238 | 10/24/25 | 19303 | METROPOLITAN LIFE INSURANCE | 45028 C | G | 11-283-3140-000-000-0000 | CONTRACTED STAFF SER | 2,643.04 | 2,643.04 |
| A09239 | 10/24/25 | 03093 | MID-5 AUTO SUPPLY INC | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 62.56 | |
| | | | | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 11.68 | |
| | | | | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 15.68 | |
| | | | | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 44.49 | |
| | | | | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 22.78 | |
| | | | | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 15.09 | |
| | | | | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 260.99 | |
| | | | | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 156.99 | |
| | | | | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 5.84 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 181.07 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 11.09 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 334.31 | 1,122.57 |
| A09240 | 10/24/25 | 17929 | MILLER JOHNSON | 43204 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 3,618.00 | |
| | | | | 43204 P | G | 11-231-3170-328-000-0000 | LEGAL SERVICES | 3,018.00 | 6,636.00 |
| A09241 | 10/24/25 | 17861 | MOBILE MINI, INC. | 45113 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 363.38 | 363.38 |
| A09242 | 10/24/25 | 25413 | NATIONAL TIME & SIGNAL | 42515 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 290.00 | 290.00 |
| A09243 | 10/24/25 | 13712 | SECOND TRILOGY, LLC | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |

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| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 62,316.24 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | 67,996.24 |
| A09244 | 10/24/25 | 14996 | PERFORMANCE ENGINEERING | 42551 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,296.60 | |
| | | | | 42551 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 3,940.00 | 5,236.60 |
| A09245 | 10/24/25 | 15050 | PETROLEUM TRADERS | 42944 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 13,929.60 | 13,929.60 |
| A09246 | 10/24/25 | 19152 | PORTA PHONE CO. | 45140 C | G | 11-293-4120-280-000-0000 | ATHLETIC SUPPLIES RE | 175.00 | 175.00 |
| A09247 | 10/24/25 | 23577 | QUALIFIED ABATEMENT SERVICES | 42514 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,250.00 | 1,250.00 |
| A09248 | 10/24/25 | 19767 | QUALITY AIRE SYSTEMS INC | 37797 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 128,709.07 | |
| | | | | 37797 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 3,150.00 | 131,859.07 |
| A09249 | 10/24/25 | 03585 | RAYHAVEN GROUP INC | 42678 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,050.00 | |
| | | | | 42678 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,235.00 | 3,285.00 |
| A09250 | 10/24/25 | 23603 | REALLY GOOD STUFF, LLC | 44921 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 129.11 | 129.11 |
| A09251 | 10/24/25 | 12813 | RICOH USA, INC. | 45138 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 96.07 | |
| | | | | 44525 C | G | 11-257-5990-000-000-9121 | MISC PRINTING SUPPLI | 1,596.00 | 1,692.07 |
| A09252 | 10/24/25 | 12854 | ROGERS ATHLETIC | 44954 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 1,445.00 | |
| | | | | 44955 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 1,360.00 | 2,805.00 |
| A09253 | 10/24/25 | 15124 | ROOFING TECHNOLOGY | 41542 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 4,697.00 | |
| | | | | 42683 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 3,260.30 | |
| | | | | 42683 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 3,859.24 | 11,816.54 |
| A09254 | 10/24/25 | 31373 | S & D FIELD SERVICES | 40940 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 4,340.00 | 4,340.00 |
| A09255 | 10/24/25 | 28370 | SCHOLASTIC BOOK FAIRS | 45090 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 1,655.75 | 1,655.75 |
| A09256 | 10/24/25 | 17811 | SCHOLASTIC INC-MAGAZINES | 45078 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 120.88 | |
| | | | | 45045 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 296.67 | 417.55 |
| A09257 | 10/24/25 | 17777 | SCHOOL SPECIALTY, LLC | 44945 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 27.90 | |
| | | | | 45093 C | G | 11-111-5110-117-000-9103 | SUPPLY LISTS | 214.36 | |
| | | | | 45091 C | G | 11-111-5110-117-000-9103 | SUPPLY LISTS | 274.43 | |
| | | | | 45092 C | G | 11-111-5110-117-000-9103 | SUPPLY LISTS | 194.82 | |
| | | | | 42345 P | G | 11-111-5110-126-000-0000 | TEACHING SUPPLIES GR | 418.78 | |
| | | | | 42345 P | G | 11-111-5110-126-000-0000 | TEACHING SUPPLIES GR | 215.13 | |

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| | | | | 44065 P | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 281.83 | |
| | | | | 42333 P | G | 11-112-5110-215-000-0000 | TEACHING SUPPLIES EM | 173.90 | 1,801.15 |
| A09258 | 10/24/25 | 20019 | SEC SHIELD LLC | 42957 P | G | 11-266-3190-000-000-0000 | CONTRACTED SECURITY | 67,436.17 | 67,436.17 |
| A09259 | 10/24/25 | 19338 | SEQUOIA TECHNOLOGIES LLC | 44923 C | G | 11-284-4140-000-000-0000 | SOFTWARE LICNESES/AG | 171.36 | |
| | | | | 44520 C | G | 11-284-6450-000-000-0000 | EQUIPMENT REPLACEMEN | 4,363.63 | |
| | | | | 44520 C | S | 62-431-0000-280-000-0031 | FHS KITE & KEY | 980.29 | 5,515.28 |
| A09260 | 10/24/25 | 16222 | SERVICE PRO | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 279.00 | |
| | | | | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 279.00 | |
| | | | | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 659.00 | |
| | | | | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 269.00 | |
| | | | | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 419.00 | |
| | | | | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 279.00 | |
| | | | | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 509.00 | 2,693.00 |
| A09261 | 10/24/25 | 04254 | SHIFFLER EQUIPMENT SALES | 42556 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 3,796.18 | 3,796.18 |
| A09262 | 10/24/25 | 00655 | SHOCK BROTHERS FLOOR | 42426 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 525.00 | |
| | | | | 42426 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 485.00 | 1,010.00 |
| A09263 | 10/24/25 | 15294 | SME | 42167 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 720.25 | 720.25 |
| A09264 | 10/24/25 | 02522 | SPARTAN DISTRIBUTORS INC | 42559 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 110.33 | |
| | | | | 42559 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 775.95 | |
| | | | | 42559 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 398.65 | 1,284.93 |
| A09265 | 10/24/25 | 15397 | STAFF CONNECTIONS, LLC | 44962 P | G | 11-271-3130-328-000-0000 | NURSING SERVICES ON | 336.00 | |
| | | | | 44962 P | G | 11-271-3130-328-000-0000 | NURSING SERVICES ON | 5,256.00 | 5,592.00 |
| A09266 | 10/24/25 | 17533 | SYMMETRY ENERGY SOLUTIONS, | | G | 11-261-5510-000-000-0000 | HEAT/NATURAL GAS | 2,807.93 | 2,807.93 |
| A09267 | 10/24/25 | 15160 | TRADESMEN FASTENER & TOOL, | 42561 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 4.32 | |
| | | | | 42561 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 57.48 | 61.80 |
| A09268 | 10/24/25 | 35323 | TRI-COUNTY INTERNATIONAL | 43119 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 2,577.44 | 2,577.44 |
| A09269 | 10/24/25 | 12111 | UNIVERSITY TRANSLATORS | 44912 P | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 372.05 | |
| | | | | 44912 P | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 403.70 | 775.75 |
| A09270 | 10/24/25 | 04628 | VSC | 42337 P | G | 11-284-5990-000-000-0000 | MISC COMPUTER SUPPLI | 310.00 | 310.00 |
| A09271 | 10/24/25 | 03760 | WAYNE RESA | 43724 C | G | 11-227-5110-000-000-9115 | ASSESSMENT MATERIALS | 36,593.14 | |
| | | | | 45099 C | G | 11-232-7410-000-000-0000 | MEMBERSHIP/ASSOCIATI | 175.00 | 36,768.14 |
| A09272 | 10/24/25 | 34926 | WEINGARTZ | 42565 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 429.90 | |
| | | | | 42565 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 147.98 | 577.88 |
| A09273 | 10/24/25 | 15196 | TODD WENZEL BUICK GMC OF | 43069 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 63.74 | 63.74 |
| A09274 | 10/31/25 | 18098 | AJD PIZZA MANAGEMENT, LLC | 42664 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 5,768.00 | 5,768.00 |
| A09275 | 10/31/25 | 05364 | ALL AMERICAN SPORTS CORP | 45185 C | S | 62-431-0000-290-000-0037 | SHS FOOTBALL | 467.00 | 467.00 |
| A09276 | 10/31/25 | 14507 | ATHLETIC HOLDINGS LLC | 45187 C | G | 11-261-6460-000-000-0000 | REPLACEMENT EQUIP (u | 731.25 | 731.25 |
| A09277 | 10/31/25 | 17177 | ARC DOCUMENT SOLUTIONS LLC | 45164 C | F | 11-127-4140-295-000-3440 | SOFTWARE AGREEMENT | 41.52 | 41.52 |

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| A09278 | 10/31/25 | 17067 | CASCO & SONS, LLC | 45160 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 2,100.00 | 2,100.00 |
| A09279 | 10/31/25 | 17122 | CEDAR CREST DAIRY INC. | 42663 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 9,014.90 | 9,014.90 |
| A09280 | 10/31/25 | 16966 | CITY ELECTRIC SUPPLY CO. | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 38.08 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,075.00 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 173.06 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 509.05 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 36.72 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 193.44 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 87.83 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 174.15 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 215.60 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 469.75 | 2,972.68 |
| A09281 | 10/31/25 | 18037 | CLARK CONSTRUCTION COMPANY | 45171 C | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 8,331.00 | |
| | | | | 36759 P | E | 41-456-6220-000-000-9323 | BLDG IMPROVEMENT SER | 438,932.39 | 447,263.39 |
| A09282 | 10/31/25 | 08061 | CLARK HILL P.L.C. | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 8,549.00 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 6,541.00 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 100.50 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 4,154.00 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 1,943.00 | 21,287.50 |
| A09283 | 10/31/25 | 06452 | COCHRANE SUPPLY & | 42461 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 574.38 | 574.38 |
| A09284 | 10/31/25 | 13231 | COMMERCIAL EQUIPMENT | 42384 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 486.59 | 486.59 |
| A09285 | 10/31/25 | 02711 | CONVERGENT TECHNOLOGY | 42495 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVICES | 650.00 | 650.00 |
| A09286 | 10/31/25 | 25193 | CRISIS PREVENTION INSTITUTE | 45310 C | C | 21-221-5990-000-000-9703 | CPI MATERIALS | 5,226.40 | 5,226.40 |
| A09287 | 10/31/25 | 01245 | DEMCO, INC. | 44795 C | G | 11-222-5310-105-000-0000 | EDUCATIONAL MEDIA BU | 1,056.88 | 1,056.88 |
| A09288 | 10/31/25 | 01226 | DOWNRIVER REFRIGERATION | 42532 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 596.70 | 596.70 |
| A09289 | 10/31/25 | 19944 | DUAL TEMP MECHANICAL | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 570.00 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,543.02 | 2,113.02 |
| A09290 | 10/31/25 | 17637 | EMPYRA.COM, INC. | 44914 C | G | 11-284-4140-000-000-0000 | SOFTWARE LICNESES/AG | 25,438.25 | 25,438.25 |
| A09291 | 10/31/25 | 18539 | ENHANCED VISION SYSTEMS INC. | 43998 C | C | 21-122-6420-270-170-9704 | NEW EQUIPMENT <5000 | 4,250.36 | 4,250.36 |
| A09292 | 10/31/25 | 17052 | FERGUSON US HOLDINGS, INC. | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,121.24 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 21.94 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 212.76 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 175.52 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 212.76 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 938.32 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 905.85 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,108.62 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 32.20 | |

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| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 17.52 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 578.06 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 77.58 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 684.44 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,173.13 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 263.28 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 662.81 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,092.19 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 368.55 | |
| | | | | 45201 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 5,448.83 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 7.33 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,090.21 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,550.73 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,346.34 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 53.19 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 285.22 | 20,428.62 |
| A09293 | 10/31/25 | 30031 | GALLAGHER FIRE EQUIPMENT CO | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 350.00 | 350.00 |
| A09294 | 10/31/25 | 01169 | GRAINGER | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 90.10 | |
| | | | | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 772.16 | |
| | | | | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 17.36 | |
| | | | | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 34.33 | |
| | | | | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 39.67 | 953.62 |
| A09295 | 10/31/25 | 13744 | ARCH HEALTHAIR; SAFEEARTH; | 42672 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 5,014.40 | |
| | | | | 42504 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 701.04 | 5,715.44 |
| A09296 | 10/31/25 | 18014 | HERC RENTALS INC | 45188 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 1,646.44 | 1,646.44 |
| A09297 | 10/31/25 | 02125 | HUNT'S ACE HARDWARE 247 | 42415 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 7.99 | 7.99 |
| A09298 | 10/31/25 | 35690 | INKORPORATE GRAPHICS | 45256 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 192.00 | |
| | | | | 45260 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 348.00 | |
| | | | | 45261 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 1,100.00 | 1,640.00 |
| A09299 | 10/31/25 | 14608 | INTERNATIONAL BUILDING | 45211 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 3,086.00 | 3,086.00 |
| A09300 | 10/31/25 | 03378 | J W PEPPER & SON INC | 45251 C | S | 62-431-0000-280-000-0007 | FHS BAND | 138.29 | |
| | | | | 45252 C | S | 62-431-0000-280-000-0007 | FHS BAND | 55.94 | |
| | | | | 43412 P | S | 62-431-0000-290-000-0010 | SHS INSTRUMENTAL MUS | 91.95 | |
| | | | | 43412 P | S | 62-431-0000-290-000-0010 | SHS INSTRUMENTAL MUS | 150.99 | 437.17 |
| A09301 | 10/31/25 | 14205 | LAKESHORE LEARNING | 44312 P | C | 21-122-5110-220-193-9703 | AI TEACHING SUPP-FRO | 29.99 | |
| | | | | 44312 C | C | 21-122-5110-220-193-9703 | AI TEACHING SUPP-FRO | 29.99 | 59.98 |
| A09302 | 10/31/25 | 17864 | LASER STRIPING LLC | 40329 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 6,671.00 | 6,671.00 |
| A09303 | 10/31/25 | 16183 | LUTZ ROOFING COMPANY | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 124.50 | 124.50 |

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| A09304 | 10/31/25 | 16128 | MAXI AIDS INC. | 45063 C | C | 21-219-5140-000-000-9704 | VI COPIER/PRINT.SUPP | 54.90 | 54.90 |
| A09305 | 10/31/25 | 15159 | METRO CONTROLS, INC. | 45170 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 5,000.00 | |
| | | | | 45168 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 5,000.00 | 10,000.00 |
| A09306 | 10/31/25 | 11398 | MICHIGAN SCHOOL ENERGY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 113,475.77 | 113,475.77 |
| A09307 | 10/31/25 | 17861 | MOBILE MINI, INC. | 45161 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 375.40 | 375.40 |
| A09308 | 10/31/25 | 17381 | NATIONAL BUSINESS FURNITURE, | 44060 C | C | 21-122-5110-123-120-9702 | TEACHING SUPPLIES | 2,492.32 | 2,492.32 |
| A09309 | 10/31/25 | 00593 | NTH CONSULTANTS LTD | 30707 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 1,305.00 | 1,305.00 |
| A09310 | 10/31/25 | 14996 | PERFORMANCE ENGINEERING | 42551 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 549.00 | |
| | | | | 42551 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 54.15 | 603.15 |
| A09311 | 10/31/25 | 17961 | PIONEER RESEARCH | 45315 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 679.77 | 679.77 |
| A09312 | 10/31/25 | 13555 | PLANTE MORAN REALPOINT, LLC | 30186 P | M | 41-261-3190-000-000-9998 | CONTRACTED SERVICES | 15,076.58 | 15,076.58 |
| A09313 | 10/31/25 | 03585 | RAYHAVEN GROUP INC | 42678 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,395.00 | |
| | | | | 42915 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 725.00 | 2,120.00 |
| A09314 | 10/31/25 | 16986 | RIVERSIDE INSIGHTS | 44920 C | G | 11-227-5110-000-000-9115 | ASSESSMENT MATERIALS | 19,360.00 | 19,360.00 |
| A09315 | 10/31/25 | 15124 | ROOFING TECHNOLOGY | 41542 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 1,575.00 | 1,575.00 |
| A09316 | 10/31/25 | 28370 | SCHOLASTIC BOOK FAIRS | 45179 C | S | 62-431-0000-150-000-0001 | KENNEDY LIBRARY FUND | 432.60 | |
| | | | | 45248 C | S | 62-431-0000-174-000-0002 | ROOSEVELT LMC | 1,999.20 | 2,431.80 |
| A09317 | 10/31/25 | 17811 | SCHOLASTIC INC-MAGAZINES | 43408 C | G | 11-112-5110-000-000-9115 | 7-8 TEACHING SUPPLIE | 233.48 | |
| | | | | 45328 C | G | 11-112-5110-000-000-9115 | 7-8 TEACHING SUPPLIE | 346.12 | 579.60 |
| A09318 | 10/31/25 | 17777 | SCHOOL SPECIALTY, LLC | 42345 P | G | 11-111-5110-126-000-0000 | TEACHING SUPPLIES GR | 205.43 | |
| | | | | 43462 P | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 117.29 | |
| | | | | 43066 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 425.13 | |
| | | | | 42369 P | G | 11-118-5110-141-000-3431 | TEACHING SUPPLIES | 278.70 | 1,026.55 |
| A09319 | 10/31/25 | 20019 | SEC SHIELD LLC | 45327 C | G | 11-293-4190-270-000-0000 | CONTRACTED SECURITY/ | 2,596.02 | |
| | | | | 45273 C | G | 11-293-4190-290-000-0000 | CONTRACTED SECURITY/ | 2,410.59 | |
| | | | | 45273 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 988.96 | 5,995.57 |
| A09320 | 10/31/25 | 26894 | AOB SECURITY LLC | 42413 P | G | 11-266-4120-000-000-0000 | SECURITY REPAIR & MA | 271.00 | |
| | | | | 42413 P | G | 11-266-4120-000-000-0000 | SECURITY REPAIR & MA | 135.00 | 406.00 |
| A09321 | 10/31/25 | 19338 | SEQUOIA TECHNOLOGIES LLC | 44521 C | G | 11-284-6420-000-000-0000 | NEW EQUIPMENT < $500 | 235.73 | 235.73 |
| A09322 | 10/31/25 | 16222 | SERVICE PRO | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 527.50 | |
| | | | | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 419.00 | |
| | | | | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 449.00 | |
| | | | | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 419.00 | 1,814.50 |
| A09323 | 10/31/25 | 19997 | SOUND COM CORPORATION | 42670 P | Q | 41-452-6310-000-000-0000 | SITE IMPROVEMENT SER | 85,327.00 | 85,327.00 |
| A09324 | 10/31/25 | 15397 | STAFF CONNECTIONS, LLC | 44962 P | G | 11-271-3130-328-000-0000 | NURSING SERVICES ON | 6,172.32 | 6,172.32 |
| A09325 | 10/31/25 | 16314 | SUPERIOR GROUNDCOVER INC. | 42679 P | G | 11-261-5940-000-000-0000 | GROUNDS MAINTENANCE | 4,080.00 | 4,080.00 |
| A09326 | 10/31/25 | 15160 | TRADESMEN FASTENER & TOOL, | 42561 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 22.00 | 22.00 |
| A09327 | 10/31/25 | 18860 | UNIVERSITY PHYSICIAN GROUP | 45314 C | F | 11-214-3130-000-000-2491 | CONTRACTED PSYCH SER | 6,616.00 | 6,616.00 |

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| A09328 | 10/31/25 | 34926 | WEINGARTZ | 42511 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 71.98 | 71.98 |
| A09329 | 10/31/25 | 06030 | WEST MUSIC COMPANY, INC. | 44680 P | S | 62-431-0000-126-000-0004 | GRANT MUSIC FUND | 626.89 | |
| | | | | 44067 C | S | 62-431-0000-135-000-0000 | HOOVER ACTIVITY ACCO | 1,167.55 | |
| | | | | 44507 C | S | 62-431-0000-174-000-0000 | ROOSEVELT ACTIVITY A | 486.08 | 2,280.52 |
| A09330 | 10/31/25 | 15027 | WOLVERINE POWER SYSTEMS | 42568 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 416.25 | |
| | | | | 42568 P | G | 11-261-4120-000-000-0000 | CHECK # A09330 VOIDED | (416.25) | 0.00 |
| A09331 | 10/31/25 | 28370 | SCHOLASTIC BOOK FAIRS | 45329 C | F | 11-111-5110-172-000-2820 | BOOKS FOR STUDENTS K | 14,772.00 | 14,772.00 |
| A09332 | 11/07/25 | 18098 | AJD PIZZA MANAGEMENT, LLC | 42664 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 5,536.00 | 5,536.00 |
| A09333 | 11/07/25 | 17140 | ALL COVERED, IT SERVICES FROM | 42660 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 787.50 | 787.50 |
| A09334 | 11/07/25 | 14507 | ATHLETIC HOLDINGS LLC | 45370 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,858.12 | |
| | | | | 45371 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,858.12 | |
| | | | | 45374 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 3,997.00 | |
| | | | | 45348 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 688.25 | |
| | | | | 45373 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 3,570.00 | |
| | | | | 45372 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 5,595.00 | 17,566.49 |
| A09335 | 11/07/25 | 14323 | ARBITER PAY TRUST #1462935011 | 45411 C | G | 11-293-3190-270-000-0000 | ATHLETIC OFFICIALS | 22,735.00 | 22,735.00 |
| A09336 | 11/07/25 | 16232 | B & B POOLS & SPAS | 42421 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 351.97 | |
| | | | | 42421 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,150.00 | 1,501.97 |
| A09337 | 11/07/25 | 17957 | THE BENEFIT COMPANY | 42597 P | G | 11-283-3140-000-000-0000 | CONTRACTED STAFF SER | 1,361.11 | 1,361.11 |
| A09338 | 11/07/25 | 00849 | CAROLINA BIOLOGICAL SUPPLY CO | 42348 P | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 56.11 | 56.11 |
| A09339 | 11/07/25 | 35030 | CCMSI | 43124 P | H | 81-283-7918-000-000-0000 | WORKER'S COMPENSATIO | 9,507.58 | 9,507.58 |
| A09340 | 11/07/25 | 17122 | CEDAR CREST DAIRY INC. | 42663 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 7,721.68 | 7,721.68 |
| A09341 | 11/07/25 | 02610 | CENTRAL MICHIGAN PAPER | 42411 P | G | 12-171-0000-000-000-9121 | PRINTING INVENTORY | 2,637.00 | 2,637.00 |
| A09342 | 11/07/25 | 35775 | MARY KATE MELVILLE | 45420 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 989.50 | 989.50 |
| A09343 | 11/07/25 | 06452 | COCHRANE SUPPLY & | 42461 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,754.63 | 1,754.63 |
| A09344 | 11/07/25 | 02711 | CONVERGENT TECHNOLOGY | 42495 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 425.00 | 425.00 |
| A09345 | 11/07/25 | 01245 | DEMCO, INC. | 45145 C | G | 11-222-5310-132-000-0000 | EDUCATIONAL MEDIA HA | 245.53 | 245.53 |
| A09346 | 11/07/25 | 19944 | DUAL TEMP MECHANICAL | 45346 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 8,564.00 | 8,564.00 |
| A09347 | 11/07/25 | 17052 | FERGUSON US HOLDINGS, INC. | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 93.48 | |
| | | | | 42534 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 387.20 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 908.54 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,647.27 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 420.03 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,020.82 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,337.86 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 265.95 | |
| | | | | 42534 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 215.60 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 145.44 | |

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| | | | | 42534 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 209.04 | 7,651.23 |
| A09348 | 11/07/25 | 15083 | FUN AND FUNCTION, LLC | 45061 C | C | 21-122-5110-220-193-9703 | AI TEACHING SUPP-FRO | 61.93 | 61.93 |
| A09349 | 11/07/25 | 03837 | CENGAGE LEARNING, INC. | 42693 C | G | 11-113-5210-000-000-9115 | 9-12 TEXTBOOKS | 7,544.09 | 7,544.09 |
| A09350 | 11/07/25 | 01169 | GRAINGER | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 103.30 | 103.30 |
| A09351 | 11/07/25 | 15354 | MARK GREGARO, LLC | 45198 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 8,650.00 | 8,650.00 |
| A09352 | 11/07/25 | 35690 | INKORPORATE GRAPHICS | 45384 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 180.00 | |
| | | | | 45528 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 1,396.00 | |
| | | | | 45535 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 17.00 | |
| | | | | 45527 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 579.00 | |
| | | | | 45433 C | S | 62-431-0000-280-000-0026 | FHS GUIDANCE | 1,130.00 | |
| | | | | 45377 C | S | 62-431-0000-280-000-0037 | FHS NATIONAL HONOR S | 668.00 | |
| | | | | 45534 C | S | 62-431-0000-280-000-0086 | FHS POM PON | 590.00 | 4,560.00 |
| A09353 | 11/07/25 | 16899 | INSTITUTE FOR MULTI-SENSORY | 43980 C | G | 11-221-3220-000-000-9115 | CONFERENCES | 20,250.00 | |
| | | | | 43896 C | S | 62-431-0000-132-000-0000 | HAYES ACTIVITY ACCOU | 1,093.95 | 21,343.95 |
| A09354 | 11/07/25 | 14192 | INTERIOR ENVIRONMENTS, LLC | 45517 C | E | 41-452-6450-270-000-9323 | EQUIPMENT/FURNITURE- | 2,972.67 | |
| | | | | 43725 P | Q | 41-459-6450-000-000-0000 | EQUIPMENT & FURNITUR | 24,548.17 | 27,520.84 |
| A09355 | 11/07/25 | 03378 | J W PEPPER & SON INC | 43412 P | S | 62-431-0000-290-000-0010 | SHS INSTRUMENTAL MUS | 50.00 | 50.00 |
| A09356 | 11/07/25 | 12542 | LECIA B. LAFORTUNE | 45400 C | F | 11-284-3160-295-000-3440 | CONTRACTED SERVICES | 1,482.60 | 1,482.60 |
| A09357 | 11/07/25 | 14205 | LAKESHORE LEARNING | 45210 C | G | 11-118-5110-381-000-0000 | TEACHING SUPPLIES PR | 6,044.48 | 6,044.48 |
| A09358 | 11/07/25 | 17492 | LAMA SEWING KITS, INC. | 45451 C | S | 62-431-0000-225-000-0000 | HOLMES ACTIVITY ACCO | 1,772.18 | 1,772.18 |
| A09359 | 11/07/25 | 17690 | LATIKER, INC. | 45062 C | C | 21-219-5110-000-000-9704 | SUPPLIES-OUTREACH | 2,551.96 | |
| | | | | 45062 P | C | 21-219-5110-000-000-9704 | SUPPLIES-OUTREACH | 752.70 | 3,304.66 |
| A09360 | 11/07/25 | 15121 | LIVONIA CIVIC ARENAS, INC. | 45428 C | G | 11-293-4290-290-000-0000 | FACILITY RENTAL FEES | 1,454.75 | 1,454.75 |
| A09361 | 11/07/25 | 32144 | THE MACOMB GROUP, INC. | 42543 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 69.16 | 69.16 |
| A09362 | 11/07/25 | 19595 | MAGNATAG INC. | 45207 C | G | 11-226-5910-000-000-9117 | OFFICE SUPPLIES ELEM | 1,462.30 | 1,462.30 |
| A09363 | 11/07/25 | 00778 | MARSHALL MUSIC CO. | 45333 C | G | 11-112-4123-220-000-0000 | INSTRUCTIONAL EQUIP | 165.00 | |
| | | | | 45332 C | G | 11-112-4123-220-000-0000 | INSTRUCTIONAL EQUIP | 359.00 | |
| | | | | 45334 C | G | 11-112-4123-220-000-0000 | INSTRUCTIONAL EQUIP | 8.00 | 532.00 |
| A09364 | 11/07/25 | 18801 | MASTERLIBRARY.COM, LLC | 43722 C | G | 11-321-3190-000-000-0000 | BLDG USE CONTRACTED | 10,500.00 | 10,500.00 |
| A09365 | 11/07/25 | 19303 | METROPOLITAN LIFE INSURANCE | 42410 P | H | 81-283-7911-000-000-0000 | DENTAL INSURANCE | 132,262.15 | |
| | | | | 42410 P | H | 81-283-7913-000-000-0000 | LONG-TERM DISABILITY | 37,650.71 | |
| | | | | 42410 P | H | 81-283-7914-000-000-0000 | SHORT-TERM DISABILIT | 13,232.83 | |
| | | | | 42410 P | H | 81-283-7915-000-000-0000 | LIFE INSURANCE-BASIC | 11,007.81 | |
| | | | | 42410 P | H | 81-283-7916-000-000-0000 | OPTIONAL INSURANCES | 17,040.68 | 211,194.18 |
| A09366 | 11/07/25 | 25413 | NATIONAL TIME & SIGNAL | 42515 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 3,936.20 | 3,936.20 |
| A09367 | 11/07/25 | 18177 | NATIONAL TRAILS SCHOOL BUS | 44964 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 6,056.82 | 6,056.82 |
| A09368 | 11/07/25 | 18910 | PEOPLE DRIVEN TECHNOLOGY, | 44679 P | E | 41-284-6450-000-000-9323 | EQUIPMENT REPLACEMEN | 34,359.84 | |
| | | | | 44679 P | E | 41-284-6450-000-000-9323 | EQUIPMENT REPLACEMEN | 6,253.60 | |

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| | | | | 44679 C | E | 41-284-6450-000-000-9323 | EQUIPMENT REPLACEMEN | 30,798.46 | 71,411.90 |
| A09369 | 11/07/25 | 13555 | PLANTE MORAN REALPOINT, LLC | 11038 P | E | 41-459-3190-000-000-9323 | FACILITIES CONSULTAN | 40,200.00 | 40,200.00 |
| A09370 | 11/07/25 | 19680 | PRESTIGE ATHLETICS, LLC | 45523 C | S | 62-431-0000-280-000-0082 | FHS CHEERLEADING | 756.00 | |
| | | | | 45522 C | S | 62-431-0000-280-000-0082 | FHS CHEERLEADING | 576.00 | |
| | | | | 45524 C | S | 62-431-0000-280-000-0082 | FHS CHEERLEADING | 504.00 | 1,836.00 |
| A09371 | 11/07/25 | 23577 | QUALIFIED ABATEMENT SERVICES | 42514 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 740.00 | 740.00 |
| A09372 | 11/07/25 | 03585 | RAYHAVEN GROUP INC | 42678 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,375.00 | 2,375.00 |
| A09373 | 11/07/25 | 28370 | SCHOLASTIC BOOK FAIRS | 45510 C | G | 11-222-5310-147-000-0000 | EDUCATIONAL MEDIA JO | 4,123.51 | |
| | | | | 45515 C | S | 62-431-0000-126-000-0002 | GRANT LIBRARY FUND | 454.36 | |
| | | | | 45456 C | S | 62-431-0000-132-000-0000 | HAYES ACTIVITY ACCOU | 182.71 | 4,760.58 |
| A09374 | 11/07/25 | 17777 | SCHOOL SPECIALTY, LLC | 43235 P | G | 11-111-5110-114-000-0000 | TEACHING SUPPLIES CO | 80.89 | |
| | | | | 43462 P | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 60.36 | |
| | | | | 44419 C | G | 11-111-5110-147-000-0000 | TEACHING SUPPLIES JO | 494.33 | |
| | | | | 45068 C | G | 11-111-5110-171-000-0000 | TEACHING SUPPLIES RA | 182.93 | |
| | | | | 42369 P | G | 11-118-5110-141-000-3431 | TEACHING SUPPLIES | 97.38 | |
| | | | | 42361 P | G | 11-351-5990-141-000-0000 | SUPPLIES JCDC | 112.12 | |
| | | | | 42588 P | S | 62-431-0000-270-000-0040 | CHS PRESCHOOL | 81.87 | |
| | | | | 45378 C | S | 62-431-0000-280-000-0003 | FHS FUNDAMENTALS AND | 321.56 | 1,431.44 |
| A09375 | 11/07/25 | 20019 | SEC SHIELD LLC | 45476 C | S | 62-431-0000-270-000-0055 | CHS STUDENT ACTIVITI | 741.72 | 741.72 |
| A09376 | 11/07/25 | 19338 | SEQUOIA TECHNOLOGIES LLC | 43982 C | G | 11-293-5990-000-000-0000 | ATHLETIC SUPPLIES/EQ | 3,640.00 | 3,640.00 |
| A09377 | 11/07/25 | 16441 | SIGNARAMA OF NOVI | 43735 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 639.44 | 639.44 |
| A09378 | 11/07/25 | 18723 | SMART BUSINESS SOURCE, LLC | 42359 P | G | 11-351-5910-141-000-0000 | OFFICE SUPPLIES JCDC | 98.28 | 98.28 |
| A09379 | 11/07/25 | 01810 | SOUTHWEST PLASTIC BINDING CO | 42371 P | G | 12-171-0000-000-000-9121 | PRINTING INVENTORY | 1,167.10 | 1,167.10 |
| A09380 | 11/07/25 | 14410 | TOTAL REPAIR SERVICE INC. | 42512 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 6,456.12 | 6,456.12 |
| A09381 | 11/07/25 | 04269 | TREPCO IMPORTS & DISTRIBUTION | 45416 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 1,321.12 | 1,321.12 |
| A09382 | 11/07/25 | 12111 | UNIVERSITY TRANSLATORS | 44912 P | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 300.90 | |
| | | | | 44912 P | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 353.70 | 654.60 |
| A09383 | 11/07/25 | 03760 | WAYNE RESA | 45457 C | F | 11-221-5990-225-000-9815 | SUPPLIES- PBS | 168.60 | 168.60 |
| A09384 | 11/07/25 | 34926 | WEINGARTZ | 42511 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 519.92 | |
| | | | | 42565 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 59.99 | 579.91 |
| A09385 | 11/07/25 | 15027 | WOLVERINE POWER SYSTEMS | 42568 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR SERVICES | 416.25 | |
| | | | | 42568 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 472.55 | 888.80 |
| A09386 | 11/07/25 | 19441 | MICHIGAN ORGANIZING | | G | 12-451-0000-000-000-9312 | AFSCME DUES | 2,494.63 | 2,494.63 |
| A09387 | 11/14/25 | 18098 | AJD PIZZA MANAGEMENT, LLC | 42664 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 1,712.00 | 1,712.00 |
| A09388 | 11/14/25 | 11824 | LAURA J. ALVES | 45654 C | G | 11-293-3190-225-000-0000 | ATHLETIC OFFICIALS | 110.00 | 110.00 |
| A09389 | 11/14/25 | 14507 | ATHLETIC HOLDINGS LLC | 45725 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 6,107.00 | |
| | | | | 45724 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 4,293.00 | |
| | | | | 45726 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,283.36 | 11,683.36 |

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| A09390 | 11/14/25 | 16591 | AMPLIFY EDUCATION, INC. | 43734 C | G | 11-111-5110-000-000-9115 | K-6 TEACHING SUPPLIE | 2,598.40 | 2,598.40 |
| A09391 | 11/14/25 | 14284 | AQUA TROL | 42525 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 395.00 | |
| | | | | 42525 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 395.00 | 790.00 |
| A09392 | 11/14/25 | 14321 | ARBITER PAY TRUST #1034280120 | 45715 C | G | 11-293-3190-280-000-0000 | ATHLETIC OFFICIALS | 20,702.00 | 20,702.00 |
| A09393 | 11/14/25 | 16232 | B & B POOLS & SPAS | 42421 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 699.99 | 699.99 |
| A09394 | 11/14/25 | 25191 | B & H PHOTO & VIDEO | 45502 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 1,351.08 | 1,351.08 |
| A09395 | 11/14/25 | 15746 | CAMFIL USA, INC. | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 234.31 | 234.31 |
| A09396 | 11/14/25 | 12684 | CDW, GOVERNMENT LLC | 45197 C | G | 11-284-6450-000-000-0000 | EQUIPMENT REPLACEMEN | 125,550.00 | 125,550.00 |
| A09397 | 11/14/25 | 17122 | CEDAR CREST DAIRY INC. | 42663 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 6,574.26 | 6,574.26 |
| A09398 | 11/14/25 | 16966 | CITY ELECTRIC SUPPLY CO. | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 109.48 | 109.48 |
| A09399 | 11/14/25 | 14011 | COHN'S COMMERICAL FLOOR | 45719 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 6,995.00 | 6,995.00 |
| A09400 | 11/14/25 | 08662 | CONTEMPORARY INDUSTRIES | 45567 C | S | 62-431-0000-290-000-0101 | SHS TENNIS | 30.00 | 30.00 |
| A09401 | 11/14/25 | 17683 | DANIEL J. COYER | 45716 C | G | 11-112-4123-215-000-0000 | INSTRUCTIONAL EQUIP | 299.00 | |
| | | | | 45633 C | G | 11-113-4123-290-000-0000 | INSTRUCTIONAL EQUIP | 190.00 | |
| | | | | 45064 C | G | 11-293-4120-290-000-0000 | ATHLETIC SUPPLIES RE | 369.00 | 858.00 |
| A09402 | 11/14/25 | 19624 | PAG MICHIGAN 165 LLC | 42942 P | G | 11-271-4130-000-000-0000 | VEHICLE MTC REPAIR-C | 1,213.92 | |
| | | | | 42941 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 851.02 | |
| | | | | 42941 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 64.54 | |
| | | | | 42941 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 90.94 | |
| | | | | 42941 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 330.29 | |
| | | | | 42941 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 843.21 | |
| | | | | 42941 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 145.00 | 3,538.92 |
| A09403 | 11/14/25 | 06554 | DEAF COMMUNITY ADVOCACY | 43997 P | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 159.40 | 159.40 |
| A09404 | 11/14/25 | 17750 | DEAN TRANSPORTATION, INC. | 45658 C | F | 11-271-3310-000-000-6010 | TRANSPORTATION | 8,775.00 | 8,775.00 |
| A09405 | 11/14/25 | 14875 | DECKER EQUIPMENT/SCHOOL FIX | 45500 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 331.95 | 331.95 |
| A09406 | 11/14/25 | 01245 | DEMCO, INC. | 45701 C | G | 11-222-5310-280-000-0000 | EDUCATIONAL MEDIA FR | 624.60 | 624.60 |
| A09407 | 11/14/25 | 15830 | DETROIT DISPOSAL & RECYCLING, | 42673 P | G | 11-261-3840-000-000-0000 | WASTE AND TRASH DISP | 5,418.01 | 5,418.01 |
| A09408 | 11/14/25 | 12451 | DIGITAL AGE TECHNOLOGIES, INC. | 42382 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 285.00 | 285.00 |
| A09409 | 11/14/25 | 01226 | DOWNRIVER REFRIGERATION | 42532 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 35.14 | 35.14 |
| A09410 | 11/14/25 | 19944 | DUAL TEMP MECHANICAL | 41364 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,985.00 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 475.00 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 500.00 | 2,960.00 |
| A09411 | 11/14/25 | 17052 | FERGUSON US HOLDINGS, INC. | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 319.14 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,230.10 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 41.12 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 216.96 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,330.56 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 3.74 | |

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| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 756.36 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 34.02 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 66.98 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 91.50 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 265.95 | |
| | | | | 45696 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 9,193.50 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,371.31 | |
| | | | | 45735 C | G | 11-261-6410-000-000-0000 | NEW MAINT EQUIPMENT | 896.00 | 16,818.09 |
| A09412 | 11/14/25 | 16526 | FIDELITY TRANSPORTATION OF | 45659 C | F | 11-271-3310-000-000-6010 | TRANSPORTATION | 1,587.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,400.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,990.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,000.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,960.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 5,066.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,780.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,600.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,000.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 1,020.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 5,960.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,898.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 480.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,788.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,000.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,772.00 | 50,821.00 |
| A09413 | 11/14/25 | 05279 | FLINN SCIENTIFIC INC | 45366 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 375.65 | 375.65 |
| A09414 | 11/14/25 | 01169 | GRAINGER | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 190.94 | |
| | | | | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 224.00 | 414.94 |
| A09415 | 11/14/25 | 18018 | HOWIES ATHLETIC TAPE | 45573 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 796.29 | |
| | | | | 45574 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 342.29 | 1,138.58 |
| A09416 | 11/14/25 | 00210 | IDN-HARDWARE SALES INC | 42538 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 219.57 | |
| | | | | 42538 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 219.57 | 439.14 |
| A09417 | 11/14/25 | 35690 | INKORPORATE GRAPHICS | 45718 C | G | 11-293-5990-215-000-9102 | ATHLETIC UNIFORMS | 899.25 | |
| | | | | 45693 C | S | 62-431-0000-280-000-0031 | FHS KITE & KEY | 289.00 | |
| | | | | 45738 C | S | 62-431-0000-280-000-0140 | FHS CLASS OF 2026 | 910.00 | 2,098.25 |
| A09418 | 11/14/25 | 03378 | J W PEPPER & SON INC | 45741 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 174.50 | |
| | | | | 45734 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 259.99 | |

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| | | | | 45740 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 11.80 | |
| | | | | 43412 P | S | 62-431-0000-290-000-0010 | SHS INSTRUMENTAL MUS | 37.99 | 484.28 |
| A09419 | 11/14/25 | 14205 | LAKESHORE LEARNING | 45350 C | C | 21-122-5110-174-193-9703 | AI TEACHING SUPPLIES | 458.00 | 458.00 |
| A09420 | 11/14/25 | 11478 | OSCAR W. LARSON COMPANY | 42835 P | G | 11-271-4120-000-000-0000 | EQUIP REPAIR-MAINT | 828.50 | 828.50 |
| A09421 | 11/14/25 | 35628 | LAWSON PRODUCTS INC | 42827 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 174.56 | 174.56 |
| A09422 | 11/14/25 | 34380 | LYDEN OIL COMPANY-ALLEN PARK | 42937 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 4,680.50 | 4,680.50 |
| A09423 | 11/14/25 | 00778 | MARSHALL MUSIC CO. | 45591 C | G | 11-112-4123-220-000-0000 | INSTRUCTIONAL EQUIP | 223.00 | |
| | | | | 42586 P | G | 11-113-4123-270-000-0000 | INSTRUCTIONAL EQUIP | 53.00 | |
| | | | | 42586 P | G | 11-113-4123-270-000-0000 | INSTRUCTIONAL EQUIP | 268.00 | |
| | | | | 45643 C | G | 11-113-4123-290-000-0000 | INSTRUCTIONAL EQUIP | 134.00 | |
| | | | | 45644 C | G | 11-113-4123-290-000-0000 | INSTRUCTIONAL EQUIP | 133.00 | |
| | | | | 45642 C | G | 11-113-4123-290-000-0000 | INSTRUCTIONAL EQUIP | 265.00 | |
| | | | | 45245 C | S | 62-431-0000-290-000-0010 | SHS INSTRUMENTAL MUS | 285.01 | |
| | | | | 43413 P | S | 62-431-0000-290-000-0010 | SHS INSTRUMENTAL MUS | 141.00 | |
| | | | | 45664 C | S | 62-431-0000-290-000-0010 | SHS INSTRUMENTAL MUS | 68.38 | 1,570.39 |
| A09424 | 11/14/25 | 15159 | METRO CONTROLS, INC. | 42518 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 945.00 | 945.00 |
| A09425 | 11/14/25 | 23094 | MICHIGAN CAT | 42545 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 4,545.03 | 4,545.03 |
| A09426 | 11/14/25 | 04209 | MICHIGAN HIGH SCHOOL | 45538 C | S | 62-431-0000-290-000-0150 | CAP LEVEL 2 NOTRE DAME PREP | 60.00 | 60.00 |
| A09427 | 11/14/25 | 14912 | MICHIGAN INDUSTRIAL BELTING, | 42547 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 150.22 | 150.22 |
| A09428 | 11/14/25 | 03093 | MID-5 AUTO SUPPLY INC | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 453.99 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 12.68 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 302.09 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 753.97 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 98.60 | 1,621.33 |
| A09429 | 11/14/25 | 17861 | MOBILE MINI, INC. | 45747 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 363.38 | 363.38 |
| A09430 | 11/14/25 | 13712 | SECOND TRILOGY, LLC | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 150.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |

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| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | 6,790.00 |
| A09431 | 11/14/25 | 00593 | NTH CONSULTANTS LTD | 45744 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 726.74 | 726.74 |
| A09432 | 11/14/25 | 14996 | PERFORMANCE ENGINEERING | 42551 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,958.52 | |
| | | | | 42551 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,712.65 | 4,671.17 |
| A09433 | 11/14/25 | 15050 | PETROLEUM TRADERS | 42944 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 12,748.49 | |
| | | | | 42944 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREASE | (4,306.66) | 8,441.83 |
| A09434 | 11/14/25 | 17961 | PIONEER RESEARCH | 45746 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 679.77 | 679.77 |
| A09435 | 11/14/25 | 18605 | POMP'S TIRE SERVICE, INC. | 45743 C | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 532.60 | |
| | | | | 42945 P | G | 11-271-5720-000-000-0000 | TIRES-TUBES-BATTERIE | 671.78 | |
| | | | | 42945 P | G | 11-271-5720-000-000-0000 | TIRES-TUBES-BATTERIE | 1,025.36 | 2,229.74 |
| A09436 | 11/14/25 | 19117 | BROAD REACH BOOKS | 44803 C | G | 11-222-5310-280-000-0000 | EDUCATIONAL MEDIA FR | 214.65 | 214.65 |
| A09437 | 11/14/25 | 15870 | RED-LINE COLLISION TRUCK & | 42947 P | G | 11-271-4130-000-000-0000 | VEHICLE MTC REPAIR-C | 5,888.06 | 5,888.06 |
| A09438 | 11/14/25 | 28370 | SCHOLASTIC BOOK FAIRS | 45589 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 7,574.83 | 7,574.83 |
| A09439 | 11/14/25 | 17777 | SCHOOL SPECIALTY, LLC | 42345 P | G | 11-111-5110-126-000-0000 | TEACHING SUPPLIES GR | 37.94 | |
| | | | | 42345 P | G | 11-111-5110-126-000-0000 | TEACHING SUPPLIES GR | 499.32 | |
| | | | | 44065 P | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 218.70 | |
| | | | | 42353 P | G | 11-122-5110-167-000-0000 | EARLY CHILDHOOD SUPP | 43.44 | |
| | | | | 42353 P | G | 11-122-5110-167-000-0000 | EARLY CHILDHOOD SUPP | 76.50 | 875.90 |
| A09440 | 11/14/25 | 20019 | SEC SHIELD LLC | 45628 C | G | 11-293-4190-280-000-0000 | CONTRACTED SECURITY/ | 4,450.32 | |
| | | | | 45627 C | G | 11-293-4190-280-000-0000 | CONTRACTED SECURITY/ | 3,631.34 | |
| | | | | 45621 C | G | 11-293-4190-290-000-0000 | CONTRACTED SECURITY/ | 3,028.69 | 11,110.35 |
| A09441 | 11/14/25 | 26894 | AOB SECURITY LLC | 42413 P | G | 11-266-4120-000-000-0000 | SECURITY REPAIR & MA | 135.00 | |
| | | | | 42413 P | G | 11-266-4120-000-000-0000 | SECURITY REPAIR & MA | 682.00 | 817.00 |
| A09442 | 11/14/25 | 14781 | SENTINEL TECHNOLOGIES, INC. | 99629 C | G | 11-284-3410-000-000-0000 | TELEPHONE | 66,302.18 | 66,302.18 |
| A09443 | 11/14/25 | 19338 | SEQUOIA TECHNOLOGIES LLC | 42340 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 719.70 | 719.70 |
| A09444 | 11/14/25 | 16222 | SERVICE PRO | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 419.00 | |
| | | | | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 419.00 | 838.00 |
| A09445 | 11/14/25 | 18723 | SMART BUSINESS SOURCE, LLC | 42366 P | F | 11-122-5110-141-271-3260 | TEACHING SUPPLIES | 122.56 | 122.56 |
| A09446 | 11/14/25 | 15597 | SPECTRUM BUSINESS | 42335 P | G | 11-232-3490-000-000-0000 | COMMUNICATION SERVIC | 92.80 | 92.80 |
| A09447 | 11/14/25 | 15397 | STAFF CONNECTIONS, LLC | 44962 P | G | 11-271-3130-328-000-0000 | NURSING SERVICES ON | 5,456.16 | |
| | | | | 44962 P | G | 11-271-3130-328-000-0000 | NURSING SERVICES ON | 4,196.16 | 9,652.32 |
| A09448 | 11/14/25 | 15230 | TOMPROMO MARKETING, LLC | 45594 C | S | 62-431-0000-135-000-0000 | HOOVER ACTIVITY ACCO | 735.76 | 735.76 |
| A09449 | 11/14/25 | 14410 | TOTAL REPAIR SERVICE INC. | 42417 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 907.00 | 907.00 |
| A09450 | 11/14/25 | 01249 | UNITY SCHOOL BUS PARTS, INC. | 43120 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 802.79 | |
| | | | | 43120 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 281.55 | 1,084.34 |
| A09451 | 11/14/25 | 12418 | UNIVERSAL WHOLESALE INC. | 45686 C | S | 62-431-0000-280-000-0031 | FHS KITE & KEY | 1,330.60 | 1,330.60 |
| A09452 | 11/14/25 | 11900 | JOHN VICHINSKY | 45655 C | G | 11-293-3190-225-000-0000 | ATHLETIC OFFICIALS | 275.00 | 275.00 |
| A09453 | 11/14/25 | 20108 | VITRUM-USA, LLC. | 45587 C | S | 62-431-0000-270-000-0002 | CHS AD COM | 315.00 | 315.00 |

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| A09454 | 11/14/25 | 03760 | WAYNE RESA | 42917 P | G | 11-113-3110-270-000-9118 | TIMEBANK 81 & GRAD A | 20,534.03 | |
| | | | | 42917 P | G | 11-113-3110-280-000-9118 | TIMEBANK 81 & GRAD A | 2,003.32 | |
| | | | | 42917 P | G | 11-113-3110-290-000-9118 | TIMEBANK 81 & GRAD A | 5,509.13 | |
| | | | | 45536 C | G | 11-221-3220-000-000-9115 | CONFERENCES | 200.00 | 28,246.48 |
| A09455 | 11/14/25 | 06030 | WEST MUSIC COMPANY, INC. | 44507 C | S | 62-431-0000-174-000-0000 | ROOSEVELT ACTIVITY A | 121.50 | 121.50 |
| A09456 | 11/21/25 | 33497 | 1ST AYD CORPORATION | 42815 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,019.04 | 1,019.04 |
| A09457 | 11/21/25 | 18098 | AJD PIZZA MANAGEMENT, LLC | 42664 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 5,624.00 | 5,624.00 |
| A09458 | 11/21/25 | 15746 | CAMFIL USA, INC. | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 317.56 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 359.00 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 11.62 | 688.18 |
| A09459 | 11/21/25 | 17122 | CEDAR CREST DAIRY INC. | 42663 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 9,681.30 | 9,681.30 |
| A09460 | 11/21/25 | 16966 | CITY ELECTRIC SUPPLY CO. | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 56.80 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 913.96 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 81.27 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 6.83 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 554.92 | 1,613.78 |
| A09461 | 11/21/25 | 08061 | CLARK HILL P.L.C. | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 1,948.85 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 353.50 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 2,940.50 | 5,242.85 |
| A09462 | 11/21/25 | 35775 | MARY KATE MELVILLE | 45815 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 1,740.65 | 1,740.65 |
| A09463 | 11/21/25 | 17778 | SAFE-ED COACH | 45928 C | G | 11-293-3190-000-000-0000 | CONTRACTED COACHES | 12,668.52 | 12,668.52 |
| A09464 | 11/21/25 | 04383 | CURRICULUM ASSOCIATES, LLC | 45768 C | S | 62-431-0000-174-000-0000 | ROOSEVELT ACTIVITY A | 6,105.20 | 6,105.20 |
| A09465 | 11/21/25 | 01245 | DEMCO, INC. | 45357 C | S | 62-431-0000-192-000-0000 | WEBSTER ACTIVITY ACC | 1,792.07 | 1,792.07 |
| A09466 | 11/21/25 | 15830 | DETROIT DISPOSAL & RECYCLING, | 42506 P | G | 11-261-3840-000-000-0000 | WASTE AND TRASH DISP | 590.00 | 590.00 |
| A09467 | 11/21/25 | 00193 | DIFFERENT STROKES SWIM SHOP | 45823 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 213.60 | 213.60 |
| A09468 | 11/21/25 | 01226 | DOWNRIVER REFRIGERATION | 42532 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 17.83 | 17.83 |
| A09469 | 11/21/25 | 19944 | DUAL TEMP MECHANICAL | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 2,199.92 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 2,589.47 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 285.00 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 547.50 | |
| | | | | 43101 P | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 5,478.90 | 11,100.79 |
| A09470 | 11/21/25 | 17052 | FERGUSON US HOLDINGS, INC. | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 892.32 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 952.15 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,238.60 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,301.54 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 486.81 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,627.26 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 368.03 | |

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| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,735.48 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 343.04 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,404.90 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 794.76 | 11,144.89 |
| A09471 | 11/21/25 | 01169 | GRAINGER | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPPLIES | (2.47) | |
| | | | | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 8.64 | |
| | | | | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 19.93 | |
| | | | | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 111.89 | |
| | | | | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 31.04 | 169.03 |
| A09472 | 11/21/25 | 15354 | MARK GREGARO, LLC | 45938 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 2,375.00 | |
| | | | | 45936 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 4,625.00 | 7,000.00 |
| A09473 | 11/21/25 | 14160 | HAROLD'S FRAME SHOP INC. | 42825 P | G | 11-271-4130-000-000-0000 | VEHICLE MTC REPAIR-C | 84.00 | |
| | | | | 42825 P | G | 11-271-4130-000-000-0000 | VEHICLE MTC REPAIR-C | 84.00 | 168.00 |
| A09474 | 11/21/25 | 18018 | HOWIES ATHLETIC TAPE | 45921 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 946.71 | 946.71 |
| A09475 | 11/21/25 | 00210 | IDN-HARDWARE SALES INC | 42538 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 11.20 | 11.20 |
| A09476 | 11/21/25 | 16555 | INFINISOURCE, INC. | 43125 P | H | 81-283-7917-000-000-0000 | OTHER EMPLOYEE BENEF | 240.12 | 240.12 |
| A09477 | 11/21/25 | 35690 | INKORPORATE GRAPHICS | 45870 C | S | 62-431-0000-147-000-0000 | JOHNSON ACTIVITY ACC | 1,856.50 | |
| | | | | 45824 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 2,040.00 | |
| | | | | 45764 C | S | 62-431-0000-280-000-0082 | FHS CHEERLEADING | 170.00 | |
| | | | | 45812 C | S | 62-431-0000-290-000-0051 | SHS HOCKEY TEAM | 1,700.00 | |
| | | | | 45886 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 680.25 | 6,446.75 |
| A09478 | 11/21/25 | 03378 | J W PEPPER & SON INC | 45871 C | S | 62-431-0000-215-000-0007 | EMS INSTRUMENTAL MUS | 119.89 | |
| | | | | 45873 C | S | 62-431-0000-215-000-0007 | EMS INSTRUMENTAL MUS | 6.50 | |
| | | | | 45869 C | S | 62-431-0000-215-000-0007 | EMS INSTRUMENTAL MUS | 10.00 | |
| | | | | 45827 C | S | 62-431-0000-220-000-0005 | FMS BAND ACTIVITY | 188.58 | 324.97 |
| A09479 | 11/21/25 | 01458 | L L JOHNSON LUMBER MFG CO | 44682 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 2,001.21 | 2,001.21 |
| A09480 | 11/21/25 | 20543 | JUNIOR LIBRARY GUILD | 45878 C | G | 11-222-5310-290-000-0000 | EDUCATIONAL MEDIA ST | 1,108.68 | 1,108.68 |
| A09481 | 11/21/25 | 11478 | OSCAR W. LARSON COMPANY | 42835 P | G | 11-271-4120-000-000-0000 | EQUIP REPAIR-MAINT | 855.83 | 855.83 |
| A09482 | 11/21/25 | 00398 | LIVONIA TROPHY & | 45861 C | G | 11-232-5990-000-000-0000 | MISCELLANEOUS SUPPLI | 29.50 | |
| | | | | 42372 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 28.50 | |
| | | | | 45920 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 315.00 | |
| | | | | 45817 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 850.00 | |
| | | | | 45819 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 25.00 | |
| | | | | 45837 C | S | 62-431-0000-290-000-0014 | SHS BOYS CROSS COUNT | 291.25 | |
| | | | | 45837 C | S | 62-431-0000-290-000-0121 | SHS GIRLS CROSS COUN | 291.25 | 1,830.50 |
| A09483 | 11/21/25 | 16183 | LUTZ ROOFING COMPANY | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 610.00 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 594.98 | 1,204.98 |
| A09484 | 11/21/25 | 08851 | MARSH POWER TOOLS, INC | 44969 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 34.92 | 34.92 |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|---|---|---|---|---|---|---|---|---|---|
| A09485 | 11/21/25 | 23094 | MICHIGAN CAT | 42545 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,651.50 | 1,651.50 |
| A09486 | 11/21/25 | 14912 | MICHIGAN INDUSTRIAL BELTING, | 42547 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 17.47 | |
| | | | | 42547 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 33.54 | |
| | | | | 42547 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 26.84 | 77.85 |
| A09487 | 11/21/25 | 03093 | MID-5 AUTO SUPPLY INC | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 5.90 | |
| | | | | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 5.14 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 269.96 | 281.00 |
| A09488 | 11/21/25 | 18269 | NATIONAL BUSINESS SUPPLY, INC. | 42671 C | E | 41-452-6450-270-000-9323 | EQUIPMENT/FURNITURE- | 102,331.00 | |
| | | | | 44513 C | Q | 41-459-6460-000-000-0000 | EQUIPMENT & FURNITUR | 1,382.31 | 103,713.31 |
| A09489 | 11/21/25 | 13712 | SECOND TRILOGY, LLC | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | 1,020.00 |
| A09490 | 11/21/25 | 18605 | POMP'S TIRE SERVICE, INC. | 42945 P | G | 11-271-5720-000-000-0000 | TIRES-TUBES-BATTERIE | 951.08 | 951.08 |
| A09491 | 11/21/25 | 20071 | PRODUCT RESOURCE COMPANY | 45830 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,900.00 | 1,900.00 |
| A09492 | 11/21/25 | 12813 | RICOH USA, INC. | 42407 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 117,637.98 | 117,637.98 |
| A09493 | 11/21/25 | 00907 | ROCHESTER 100 INC | 45753 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 732.80 | 732.80 |
| A09494 | 11/21/25 | 28370 | SCHOLASTIC BOOK FAIRS | 45786 C | S | 62-431-0000-225-000-0000 | HOLMES ACTIVITY ACCO | 1,459.39 | 1,459.39 |
| A09495 | 11/21/25 | 17777 | SCHOOL SPECIALTY, LLC | 45706 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 602.05 | |
| | | | | 45834 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 169.32 | |
| | | | | 45863 C | G | 11-111-5110-192-000-0000 | TEACHING SUPPLIES WE | 23.85 | |
| | | | | 45788 C | G | 11-111-5110-192-000-0000 | TEACHING SUPPLIES WE | 137.16 | |
| | | | | 45862 C | G | 11-111-5110-192-000-0000 | TEACHING SUPPLIES WE | 37.94 | |
| | | | | 42356 P | G | 11-118-5110-381-000-0000 | TEACHING SUPPLIES PR | 54.60 | |
| | | | | 42356 P | G | 11-118-5110-381-000-0000 | TEACHING SUPPLIES PR | 57.45 | |
| | | | | 45788 C | C | 21-122-5140-192-120-9701 | MOCI COPIER/PRINT SU | 137.16 | |
| | | | | 45788 C | C | 21-122-5140-192-193-9703 | AI COPIER/PRINT SUPP | 137.18 | 1,356.71 |
| A09496 | 11/21/25 | 20019 | SEC SHIELD LLC | 45821 C | G | 11-293-4190-270-000-0000 | CONTRACTED SECURITY/ | 2,905.07 | 2,905.07 |
| A09497 | 11/21/25 | 26894 | AOB SECURITY LLC | 45856 C | G | 11-266-5990-000-000-0000 | SECURITY SUPPLIES | 781.33 | 781.33 |
| A09498 | 11/21/25 | 19338 | SEQUOIA TECHNOLOGIES LLC | 42340 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 720.00 | |
| | | | | 42340 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 1,960.00 | 2,680.00 |
| A09499 | 11/21/25 | 16222 | SERVICE PRO | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 684.00 | |
| | | | | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 279.00 | 963.00 |
| A09500 | 11/21/25 | 13565 | TEL SYSTEMS | 45911 C | G | 11-282-3190-000-000-0000 | CONTRACTED SERVICES | 2,083.42 | 2,083.42 |
| A09501 | 11/21/25 | 25024 | THERAPY SHOPPE INC | 45351 C | C | 21-122-5110-192-120-9701 | MOCI TEACHING SUPP-W | 338.44 | |
| | | | | 45351 C | C | 21-122-5110-220-120-9701 | MOCI TEACHING SUPP-F | 338.44 | |
| | | | | 45351 C | C | 21-122-5110-280-120-9701 | MOCI TEACH. SUPP.-FR | 338.44 | 1,015.32 |
| A09502 | 11/21/25 | 15160 | TRADESMEN FASTENER & TOOL, | 42561 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 60.00 | |
| | | | | 42561 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 160.00 | 220.00 |
| A09503 | 11/21/25 | 35323 | TRI-COUNTY INTERNATIONAL | 43119 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 7,112.69 | 7,112.69 |

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| A09504 | 11/21/25 | 12418 | UNIVERSAL WHOLESALE INC. | 45849 C | S | 62-431-0000-280-000-0031 | FHS KITE & KEY | 1,395.16 | 1,395.16 |
| A09505 | 11/21/25 | 03760 | WAYNE RESA | 45877 C | L | 51-297-3190-000-000-0000 | CONTRACTED SERVICES | 180.00 | 180.00 |
| A09506 | 11/21/25 | 34926 | WEINGARTZ | 42511 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 27.97 | |
| | | | | 42511 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 737.82 | |
| | | | | 42565 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 397.98 | 1,163.77 |
| A09507 | 11/21/25 | 15196 | TODD WENZEL BUICK GMC OF | 43069 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 50.22 | |
| | | | | 43069 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 567.66 | 617.88 |
| A09508 | 11/24/25 | 19441 | MICHIGAN ORGANIZING | | G | 12-451-0000-000-000-9312 | AFSCME DUES | 49.55 | 49.55 |
| A09509 | 11/25/25 | 12757 | BECK & BOYS CUSTOM APPAREL | 44517 C | S | 62-431-0000-348-000-0000 | W.W.S.C. ACTIVITY AC | 1,089.72 | 1,089.72 |
| A09510 | 11/25/25 | 02610 | CENTRAL MICHIGAN PAPER | 42411 P | G | 12-171-0000-000-000-9121 | PRINTING INVENTORY | 3,693.25 | 3,693.25 |
| A09511 | 11/25/25 | 18037 | CLARK CONSTRUCTION COMPANY | 12268 P | E | 41-453-6220-000-000-9323 | PROFESSIONAL FEES | 184,947.41 | 184,947.41 |
| A09512 | 11/25/25 | 08061 | CLARK HILL P.L.C. | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 1,072.00 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 1,795.00 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 3,308.50 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 1,850.00 | 8,025.50 |
| A09513 | 11/25/25 | 13231 | COMMERCIAL EQUIPMENT | 42384 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 199.50 | |
| | | | | 42384 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 262.00 | 461.50 |
| A09514 | 11/25/25 | 15830 | DETROIT DISPOSAL & RECYCLING, | 42506 P | G | 11-261-3840-000-000-0000 | WASTE AND TRASH DISP | 330.36 | 330.36 |
| A09515 | 11/25/25 | 17052 | FERGUSON US HOLDINGS, INC. | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 870.76 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 692.20 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 8.98 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 224.47 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,404.90 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 216.00 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 49.88 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 112.24 | |
| | | | | 42534 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 165.44 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,196.70 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,111.75 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 167.45 | |
| | | | | 42458 P | G | 12-171-0000-000-000-9301 | WAREHOUSE INVENTORY | 359.04 | 6,579.81 |
| A09516 | 11/25/25 | 16526 | FIDELITY TRANSPORTATION OF | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,384.00 | 2,384.00 |
| A09517 | 11/25/25 | 35690 | INKORPORATE GRAPHICS | 46003 C | S | 62-431-0000-280-000-0052 | FHS STUDENT CONGRESS | 60.00 | |
| | | | | 46004 C | S | 62-431-0000-280-000-0052 | FHS STUDENT CONGRESS | 282.00 | |
| | | | | 46000 C | S | 62-431-0000-280-000-0090 | FHS BOYS BASKETBALL | 432.75 | 774.75 |
| A09518 | 11/25/25 | 18038 | INTEGRATED DESIGN SOLUTIONS, | 12267 P | E | 41-284-3190-000-000-9323 | IT CONTRACTED SERVIC | 18,400.00 | 18,400.00 |
| A09519 | 11/25/25 | 03378 | J W PEPPER & SON INC | 43412 P | S | 62-431-0000-290-000-0010 | SHS INSTRUMENTAL MUS | 210.30 | 210.30 |
| A09520 | 11/25/25 | 35268 | KONE INC | 42519 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1.50 | |

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| | | | | 42519 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 500.75 | 502.25 |
| A09521 | 11/25/25 | 17861 | MOBILE MINI, INC. | 45977 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 375.40 | 375.40 |
| A09522 | 11/25/25 | 18269 | NATIONAL BUSINESS SUPPLY, INC. | 39399 P | E | 41-452-6450-111-000-9323 | EQUIPMENT/FURNITURE- | 1,636.48 | |
| | | | | 39399 P | E | 41-452-6450-147-000-9323 | EQUIPMENT/FURNITURE- | 174,291.99 | 175,928.47 |
| A09523 | 11/25/25 | 13712 | SECOND TRILOGY, LLC | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | 520.00 |
| A09524 | 11/25/25 | 13555 | PLANTE MORAN REALPOINT, LLC | 30186 P | M | 41-261-3190-000-000-9998 | CONTRACTED SERVICES | 15,088.34 | 15,088.34 |
| A09525 | 11/25/25 | 15124 | ROOFING TECHNOLOGY | 42683 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 5,513.20 | |
| | | | | 42683 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 2,493.12 | |
| | | | | 41542 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 1,281.00 | |
| | | | | 42683 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 2,282.21 | 11,569.53 |
| A09526 | 11/25/25 | 05490 | RUNYAN POTTERY SUPPLY | 45650 C | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,850.50 | 1,850.50 |
| A09527 | 11/25/25 | 17777 | SCHOOL SPECIALTY, LLC | 45958 C | G | 11-111-5110-192-000-0000 | TEACHING SUPPLIES WE | 431.97 | |
| | | | | 42356 P | G | 11-118-5110-381-000-0000 | TEACHING SUPPLIES PR | 47.10 | |
| | | | | 42361 P | G | 11-351-5990-141-000-0000 | SUPPLIES JCDC | 152.00 | |
| | | | | 45964 C | C | 21-122-5110-174-193-9703 | AI TEACHING SUPPLIES | 793.74 | |
| | | | | 45958 C | C | 21-122-5110-192-120-9701 | MOCI TEACHING SUPP-W | 493.74 | 1,918.55 |
| A09528 | 11/25/25 | 20019 | SEC SHIELD LLC | 45975 C | G | 11-219-3197-220-000-0000 | CONTRACTED CROWD CON | 556.29 | 556.29 |
| A09529 | 11/25/25 | 18723 | SMART BUSINESS SOURCE, LLC | 44352 P | G | 11-257-5910-000-000-9121 | OFFICE SUPPLIES PRIN | 45.62 | |
| | | | | 44352 P | G | 11-257-5910-000-000-9121 | OFFICE SUPPLIES PRIN | 4.12 | 49.74 |
| A09530 | 11/25/25 | 01810 | SOUTHWEST PLASTIC BINDING CO | 42371 P | G | 12-171-0000-000-000-9121 | PRINTING INVENTORY | 334.40 | 334.40 |
| A09531 | 11/25/25 | 04628 | VSC | 28103 P | E | 41-284-6410-210-000-9323 | NEW EQUIPMENT | 15,632.00 | 15,632.00 |
| A09532 | 11/25/25 | 03760 | WAYNE RESA | 45983 C | L | 51-297-7410-000-000-0000 | MEMBERSHIP/ASSOCIATI | 250.00 | 250.00 |
| A09533 | 12/04/25 | 17778 | SAFE-ED COACH | 46006 C | G | 11-293-3190-000-000-0000 | CONTRACTED COACHES | 122,069.10 | 122,069.10 |
| A09534 | 12/05/25 | 18098 | AJD PIZZA MANAGEMENT, LLC | 42664 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 5,616.00 | |
| | | | | 42664 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 2,896.00 | 8,512.00 |
| A09535 | 12/05/25 | 17177 | ARC DOCUMENT SOLUTIONS LLC | 46025 C | F | 11-127-4140-295-000-3440 | SOFTWARE AGREEMENT | 52.34 | 52.34 |
| A09536 | 12/05/25 | 19903 | BEST ASPHALT, INC. | 40529 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 212,741.57 | 212,741.57 |
| A09537 | 12/05/25 | 35629 | MARY COLLEEN BURTON | 46189 C | G | 11-231-3220-000-000-0000 | CONFERENCES | 397.30 | 397.30 |
| A09538 | 12/05/25 | 25215 | C3 COMMUNICATIONS, INC. | 42928 P | G | 11-271-5990-000-000-0000 | MISCELLANEOUS (RADIO | 832.00 | 832.00 |
| A09539 | 12/05/25 | 15746 | CAMFIL USA, INC. | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 686.33 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 856.32 | 1,542.65 |
| A09540 | 12/05/25 | 35361 | K2SHARE LLC | 46136 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 100.00 | 100.00 |
| A09541 | 12/05/25 | 35030 | CCMSI | 43124 P | H | 81-283-7918-000-000-0000 | WORKER'S COMPENSATIO | 21,146.23 | 21,146.23 |
| A09542 | 12/05/25 | 17122 | CEDAR CREST DAIRY INC. | 42663 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 8,974.14 | |
| | | | | 42663 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 2,665.54 | 11,639.68 |
| A09543 | 12/05/25 | 16966 | CITY ELECTRIC SUPPLY CO. | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 16.33 | 16.33 |
| A09544 | 12/05/25 | 13231 | COMMERCIAL EQUIPMENT | 42384 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 534.84 | 534.84 |
| A09545 | 12/05/25 | 19624 | PAG MICHIGAN 165 LLC | 42941 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 187.50 | |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|---|---|---|---|---|---|---|---|---|---|
| | | | | 42941 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 11.00 | |
| | | | | 42941 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 39.00 | 237.50 |
| A09546 | 12/05/25 | 06554 | DEAF COMMUNITY ADVOCACY | 43997 P | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 381.50 | 381.50 |
| A09547 | 12/05/25 | 01245 | DEMCO, INC. | 44514 P | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 301.78 | 301.78 |
| A09548 | 12/05/25 | 15830 | DETROIT DISPOSAL & RECYCLING, | 42506 P | G | 11-261-3840-000-000-0000 | WASTE AND TRASH DISP | 295.00 | 295.00 |
| A09549 | 12/05/25 | 19944 | DUAL TEMP MECHANICAL | 42811 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 4,417.34 | |
| | | | | 42810 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 5,113.92 | 9,531.26 |
| A09550 | 12/05/25 | 07318 | ENVIRONMENTAL SUPPORT | 42508 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 936.00 | 936.00 |
| A09551 | 12/05/25 | 14879 | ERADICO PEST SERVICES | 42509 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 15,470.65 | 15,470.65 |
| A09552 | 12/05/25 | 12770 | EVER KOLD REFRIGERATION | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 470.00 | 470.00 |
| A09553 | 12/05/25 | 17052 | FERGUSON US HOLDINGS, INC. | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 27.72 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,046.30 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 106.56 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 419.50 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 6.85 | |
| | | | | 42534 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,724.04 | |
| | | | | 42534 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 143.10 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 376.60 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 427.26 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 10.08 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 14.30 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 290.14 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 0.85 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 21.30 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPPLIES | (1,404.90) | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPPLIES | (181.17) | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 316.26 | |
| | | | | 46169 C | G | 11-261-6410-000-000-0000 | NEW MAINT EQUIPMENT | 1,575.00 | |
| | | | | 42458 P | G | 12-171-0000-000-000-9301 | WAREHOUSE INVENTORY | 608.40 | 5,528.19 |
| A09554 | 12/05/25 | 16259 | FORESITE DESIGN, INC. | 31971 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 1,075.00 | |
| | | | | 31971 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 10,550.00 | 11,625.00 |
| A09555 | 12/05/25 | 15584 | CRYSTAL FRANK | 46179 C | G | 11-231-3220-000-000-0000 | CONFERENCES | 337.40 | 337.40 |
| A09556 | 12/05/25 | 15787 | GAME ONE | 46048 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 69.73 | 69.73 |
| A09557 | 12/05/25 | 01169 | GRAINGER | 46164 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,412.60 | |
| | | | | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 24.32 | 2,436.92 |
| A09558 | 12/05/25 | 18837 | HAMILTON CONSULTANTS, LLC | 46188 C | G | 11-221-3120-000-000-9115 | INSERVICE CONSULTANT | 3,500.00 | 3,500.00 |
| A09559 | 12/05/25 | 13744 | ARCH HEALTHAIR; SAFEEARTH; | 42672 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 5,026.71 | |
| | | | | 42504 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 5,856.50 | 10,883.21 |

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| A09560 | 12/05/25 | 18038 | INTEGRATED DESIGN SOLUTIONS, | 12267 P | E | 41-284-3190-000-000-9323 | IT CONTRACTED SERVIC | 4,600.00 | 4,600.00 |
| A09561 | 12/05/25 | 03378 | J W PEPPER & SON INC | 45973 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 119.99 | |
| | | | | 43412 P | S | 62-431-0000-290-000-0010 | SHS INSTRUMENTAL MUS | 25.00 | |
| | | | | 43412 P | S | 62-431-0000-290-000-0010 | SHS INSTRUMENTAL MUS | 36.00 | 180.99 |
| A09562 | 12/05/25 | 03414 | KIMBALL-MIDWEST | 42826 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 230.25 | 230.25 |
| A09563 | 12/05/25 | 11478 | OSCAR W. LARSON COMPANY | 42940 P | G | 11-271-3190-000-000-0000 | INSPECTION SERVICES | 500.00 | 500.00 |
| A09564 | 12/05/25 | 21781 | LAUREL MANOR BANQUET | 46211 C | S | 62-431-0000-290-000-0046 | SHS GIRLS VOLLEYBALL | 3,415.20 | 3,415.20 |
| A09565 | 12/05/25 | 15121 | LIVONIA CIVIC ARENAS, INC. | 42911 P | G | 11-293-4290-270-000-0000 | FACILITY RENTAL FEES | 1,322.50 | |
| | | | | 42911 P | G | 11-293-4290-270-000-0000 | FACILITY RENTAL FEES | 6,215.75 | |
| | | | | 46151 C | G | 11-293-4290-290-000-0000 | FACILITY RENTAL FEES | 6,877.00 | 14,415.25 |
| A09566 | 12/05/25 | 00398 | LIVONIA TROPHY & | 46029 C | S | 62-431-0000-270-000-0055 | CHS STUDENT ACTIVITI | 188.82 | |
| | | | | 46150 C | S | 62-431-0000-290-000-0051 | SHS HOCKEY TEAM | 70.00 | 258.82 |
| A09567 | 12/05/25 | 08851 | MARSH POWER TOOLS, INC | 42544 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 399.96 | |
| | | | | 42544 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 132.54 | |
| | | | | 42544 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 99.99 | |
| | | | | 42544 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 85.94 | 718.43 |
| A09568 | 12/05/25 | 00778 | MARSHALL MUSIC CO. | 46015 C | G | 11-112-4123-225-000-0000 | INSTRUCTIONAL EQUIP | 211.03 | |
| | | | | 46017 C | G | 11-112-4123-225-000-0000 | INSTRUCTIONAL EQUIP | 49.49 | |
| | | | | 46014 C | G | 11-112-4123-225-000-0000 | INSTRUCTIONAL EQUIP | 147.78 | |
| | | | | 46152 C | S | 62-431-0000-290-000-0067 | SHS PARKING PERMITS | 228.00 | |
| | | | | 46172 C | S | 62-431-0000-290-000-0067 | SHS PARKING PERMITS | 103.00 | 739.30 |
| A09569 | 12/05/25 | 15159 | METRO CONTROLS, INC. | 42517 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 3,528.00 | 3,528.00 |
| A09570 | 12/05/25 | 19303 | METROPOLITAN LIFE INSURANCE | 42410 P | H | 81-283-7911-000-000-0000 | DENTAL INSURANCE | 131,587.77 | |
| | | | | 42410 P | H | 81-283-7913-000-000-0000 | LONG-TERM DISABILITY | 37,549.24 | |
| | | | | 42410 P | H | 81-283-7914-000-000-0000 | SHORT-TERM DISABILIT | 13,272.78 | |
| | | | | 42410 P | H | 81-283-7915-000-000-0000 | LIFE INSURANCE-BASIC | 10,998.34 | |
| | | | | 42410 P | H | 81-283-7916-000-000-0000 | OPTIONAL INSURANCES | 16,923.72 | 210,331.85 |
| A09571 | 12/05/25 | 17897 | MICHAELS ENTERTAINMENT | 45499 P | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 238.50 | |
| | | | | 45501 P | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 988.50 | 1,227.00 |
| A09572 | 12/05/25 | 23094 | MICHIGAN CAT | 42545 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,369.05 | 1,369.05 |
| A09573 | 12/05/25 | 14912 | MICHIGAN INDUSTRIAL BELTING, | 42547 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 150.40 | |
| | | | | 42547 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 56.19 | 206.59 |
| A09574 | 12/05/25 | 11398 | MICHIGAN SCHOOL ENERGY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 94,429.32 | 94,429.32 |
| A09575 | 12/05/25 | 03093 | MID-5 AUTO SUPPLY INC | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 156.70 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 22.19 | 178.89 |
| A09576 | 12/05/25 | 17929 | MILLER JOHNSON | 43204 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 6,752.00 | |
| | | | | 43204 P | G | 11-231-3170-328-000-0000 | LEGAL SERVICES | 247.00 | 6,999.00 |
| A09577 | 12/05/25 | 18269 | NATIONAL BUSINESS SUPPLY, INC. | 39399 P | E | 41-452-6450-105-000-9323 | EQUIPMENT/FURNITURE- | 42,453.79 | |

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| | | | | 39399 P | E | 41-452-6450-126-000-9323 | EQUIPMENT/FURNITURE- | 27,366.23 | |
| | | | | 39399 P | E | 41-452-6450-135-000-9323 | EQUIPMENT/FURNITURE- | 2,166.33 | |
| | | | | 39399 P | E | 41-452-6450-147-000-9323 | EQUIPMENT/FURNITURE- | 28,806.94 | |
| | | | | 39399 P | E | 41-452-6450-174-000-9323 | EQUIPMENT/FURNITURE- | 1,636.48 | |
| | | | | 39399 P | E | 41-452-6450-270-000-9323 | EQUIPMENT/FURNITURE- | 570,035.87 | |
| | | | | 39399 P | E | 41-452-6450-270-000-9323 | EQUIPMENT/FURNITURE- | (8,148.48) | 664,317.16 |
| A09578 | 12/05/25 | 25413 | NATIONAL TIME & SIGNAL | 42515 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 4,035.15 | 4,035.15 |
| A09579 | 12/05/25 | 18177 | NATIONAL TRAILS SCHOOL BUS | 44964 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 4,476.78 | 4,476.78 |
| A09580 | 12/05/25 | 13712 | SECOND TRILOGY, LLC | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 1,000.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 945.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 57,653.12 | 62,178.12 |
| A09581 | 12/05/25 | 13951 | NICHOLLS FENCE INC | 45364 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 8,950.00 | 8,950.00 |
| A09582 | 12/05/25 | 13555 | PLANTE MORAN REALPOINT, LLC | 11038 P | E | 41-459-3190-000-000-9323 | FACILITIES CONSULTAN | 40,228.00 | 40,228.00 |
| A09583 | 12/05/25 | 19680 | PRESTIGE ATHLETICS, LLC | 46143 C | S | 62-431-0000-280-000-0082 | FHS CHEERLEADING | 2,958.00 | 2,958.00 |
| A09584 | 12/05/25 | 14611 | R.E. LEGGETTE COMPANY | 45759 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 2,095.00 | 2,095.00 |
| A09585 | 12/05/25 | 03585 | RAYHAVEN GROUP INC | 42678 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 620.00 | 620.00 |
| A09586 | 12/05/25 | 15124 | ROOFING TECHNOLOGY | 22467 P | E | 41-453-6220-000-000-9323 | PROFESSIONAL FEES | 2,237.00 | 2,237.00 |
| A09587 | 12/05/25 | 17811 | SCHOLASTIC INC-MAGAZINES | 43409 C | G | 11-112-5110-000-000-9115 | 7-8 TEACHING SUPPLIE | 233.48 | |
| | | | | 43407 C | G | 11-113-5110-000-000-9115 | 9-12 TEACHING SUPPLI | 280.17 | 513.65 |
| A09588 | 12/05/25 | 17777 | SCHOOL SPECIALTY, LLC | 46194 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 68.56 | |
| | | | | 42345 P | G | 11-111-5110-126-000-0000 | TEACHING SUPPLIES GR | 708.75 | |
| | | | | 44065 P | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 276.65 | |
| | | | | 44065 P | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 137.98 | |
| | | | | 43209 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 116.56 | |
| | | | | 42353 P | G | 11-122-5110-167-000-0000 | EARLY CHILDHOOD SUPP | 49.72 | 1,358.22 |
| A09589 | 12/05/25 | 20019 | SEC SHIELD LLC | 46051 C | G | 11-266-3190-000-000-0000 | CONTRACTED SECURITY | 642.72 | |
| | | | | 46187 C | G | 11-293-4190-270-000-0000 | CONTRACTED SECURITY/ | 185.43 | 828.15 |
| A09590 | 12/05/25 | 26894 | AOB SECURITY LLC | 42412 P | G | 11-266-3190-000-000-0000 | CONTRACTED SECURITY | 4,995.00 | |
| | | | | 42413 P | G | 11-266-4120-000-000-0000 | SECURITY REPAIR & MA | 145.00 | |
| | | | | 42413 P | G | 11-266-4120-000-000-0000 | SECURITY REPAIR & MA | 145.00 | 5,285.00 |
| A09591 | 12/05/25 | 15397 | STAFF CONNECTIONS, LLC | 44962 P | G | 11-271-3130-328-000-0000 | NURSING SERVICES ON | 5,036.16 | 5,036.16 |
| A09592 | 12/05/25 | 18132 | THOMAS III - TWA LLC | 42953 P | G | 11-271-4130-000-000-0000 | VEHICLE MTC REPAIR-C | 75.00 | 75.00 |
| A09593 | 12/05/25 | 14410 | TOTAL REPAIR SERVICE INC. | 42417 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,624.96 | 1,624.96 |

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| A09594 | 12/05/25 | 01249 | UNITY SCHOOL BUS PARTS, INC. | 43120 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 146.04 | 146.04 |
| A09595 | 12/05/25 | 12418 | UNIVERSAL WHOLESALE INC. | 46175 C | S | 62-431-0000-280-000-0031 | FHS KITE & KEY | 1,300.18 | 1,300.18 |
| A09596 | 12/05/25 | 34926 | WEINGARTZ | 46050 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 84.41 | |
| | | | | 42565 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 388.99 | 473.40 |
| A09597 | 12/12/25 | 32667 | A PARTS WAREHOUSE LLC | 42925 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 203.88 | |
| | | | | 42925 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 3,754.12 | 3,958.00 |
| A09598 | 12/12/25 | 18098 | AJD PIZZA MANAGEMENT, LLC | 42664 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 5,720.00 | 5,720.00 |
| A09599 | 12/12/25 | 17957 | THE BENEFIT COMPANY | 42597 P | G | 11-283-3140-000-000-0000 | CONTRACTED STAFF SER | 962.63 | 962.63 |
| A09600 | 12/12/25 | 15025 | BUCK'S OIL CO., INC. | 42818 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 125.00 | 125.00 |
| A09601 | 12/12/25 | 25215 | C3 COMMUNICATIONS, INC. | 42928 P | G | 11-271-5990-000-000-0000 | MISCELLANEOUS (RADIO | 832.00 | 832.00 |
| A09602 | 12/12/25 | 15746 | CAMFIL USA, INC. | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 12.18 | 12.18 |
| A09603 | 12/12/25 | 12684 | CDW, GOVERNMENT LLC | 42499 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 43.50 | 43.50 |
| A09604 | 12/12/25 | 17122 | CEDAR CREST DAIRY INC. | 42663 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 9,973.08 | 9,973.08 |
| A09605 | 12/12/25 | 02610 | CENTRAL MICHIGAN PAPER | 42411 P | G | 12-171-0000-000-000-9121 | PRINTING INVENTORY | 533.50 | 533.50 |
| A09606 | 12/12/25 | 16966 | CITY ELECTRIC SUPPLY CO. | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 20.09 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 287.75 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 38.19 | 346.03 |
| A09607 | 12/12/25 | 18037 | CLARK CONSTRUCTION COMPANY | 12268 P | E | 41-453-6220-000-000-9323 | PROFESSIONAL FEES | 148,937.57 | |
| | | | | 36759 P | E | 41-456-6220-000-000-9323 | BLDG IMPROVEMENT SER | 2,208,732.94 | 2,357,670.51 |
| A09608 | 12/12/25 | 06452 | COCHRANE SUPPLY & | 42461 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 844.34 | 844.34 |
| A09609 | 12/12/25 | 08662 | CONTEMPORARY INDUSTRIES | 46283 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 776.75 | 776.75 |
| A09610 | 12/12/25 | 19624 | PAG MICHIGAN 165 LLC | 42942 P | G | 11-271-4130-000-000-0000 | VEHICLE MTC REPAIR-C | 200.00 | 200.00 |
| A09611 | 12/12/25 | 17750 | DEAN TRANSPORTATION, INC. | 46352 C | F | 11-271-3310-000-000-6010 | TRANSPORTATION | 4,586.00 | 4,586.00 |
| A09612 | 12/12/25 | 15830 | DETROIT DISPOSAL & RECYCLING, | 42673 P | G | 11-261-3840-000-000-0000 | WASTE AND TRASH DISP | 5,418.01 | 5,418.01 |
| A09613 | 12/12/25 | 12451 | DIGITAL AGE TECHNOLOGIES, INC. | 44922 C | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 1,376.85 | |
| | | | | 42382 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 100.00 | |
| | | | | 42382 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 200.00 | |
| | | | | 44794 C | S | 62-431-0000-126-000-0000 | GRANT ACTIVITY ACCOU | 8,288.00 | 9,964.85 |
| A09614 | 12/12/25 | 01226 | DOWNRIVER REFRIGERATION | 42532 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 70.28 | |
| | | | | 42532 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 336.86 | |
| | | | | 42532 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 614.83 | 1,021.97 |
| A09615 | 12/12/25 | 19944 | DUAL TEMP MECHANICAL | 45755 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 8,030.00 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,816.34 | |
| | | | | 43101 P | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 4,695.42 | 14,541.76 |
| A09616 | 12/12/25 | 18730 | EAST PENN MANUFACTURING CO. | 42931 P | G | 11-271-5720-000-000-0000 | TIRES-TUBES-BATTERIE | 1,172.10 | |
| | | | | 42931 P | G | 11-271-5720-000-000-0000 | TIRES-TUBES-BATTERIES | (198.00) | 974.10 |
| A09617 | 12/12/25 | 14879 | ERADICO PEST SERVICES | 42509 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 2,053.65 | 2,053.65 |
| A09618 | 12/12/25 | 12770 | EVER KOLD REFRIGERATION | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 400.00 | |

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| | | | | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 1,310.00 | 2,435.00 |
| A09619 | 12/12/25 | 17052 | FERGUSON US HOLDINGS, INC. | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 12.29 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 3,208.08 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 72.77 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 416.30 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,510.27 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 15.98 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 30.55 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 109.69 | 5,375.93 |
| A09620 | 12/12/25 | 16526 | FIDELITY TRANSPORTATION OF | 46351 C | F | 11-271-3310-000-000-6010 | TRANSPORTATION | 1,104.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,210.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,400.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,400.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,450.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 4,554.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 6,258.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 4,370.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,040.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,400.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 4,768.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,208.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,040.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,040.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,450.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,990.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,080.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,168.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,174.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,210.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 4,370.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 1,104.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 480.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,168.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 4,768.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 4,370.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,450.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 4,554.00 | |

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| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 6,854.00 | 96,432.00 |
| A09621 | 12/12/25 | 30031 | GALLAGHER FIRE EQUIPMENT CO | 46349 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,600.00 | 1,600.00 |
| A09622 | 12/12/25 | 01793 | GBC/GENERAL BINDING | 45972 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 113.44 | |
| | | | | 45151 C | F | 11-122-5110-141-271-3260 | TEACHING SUPPLIES | 300.00 | 413.44 |
| A09623 | 12/12/25 | 05730 | GOPHER SPORT, MOVING MINDS | 46260 C | S | 62-431-0000-280-000-0117 | FHS PHYSICAL EDUCATI | 1,400.76 | 1,400.76 |
| A09624 | 12/12/25 | 01169 | GRAINGER | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 10.21 | |
| | | | | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 67.31 | |
| | | | | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 169.01 | 246.53 |
| A09625 | 12/12/25 | 02125 | HUNT'S ACE HARDWARE 247 | 42415 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 47.96 | 47.96 |
| A09626 | 12/12/25 | 17937 | HUTSON, INC. OF MICHIGAN | 42537 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 1.63 | 1.63 |
| A09627 | 12/12/25 | 16555 | INFINISOURCE, INC. | 43125 P | H | 81-283-7917-000-000-0000 | OTHER EMPLOYEE BENEF | 231.84 | 231.84 |
| A09628 | 12/12/25 | 35690 | INKORPORATE GRAPHICS | 46291 C | S | 62-431-0000-280-000-0037 | FHS NATIONAL HONOR S | 529.50 | |
| | | | | 46324 C | S | 62-431-0000-280-000-0097 | FHS GIRLS BASKETBALL | 218.50 | |
| | | | | 46319 C | S | 62-431-0000-280-000-0097 | FHS GIRLS BASKETBALL | 871.00 | 1,619.00 |
| A09629 | 12/12/25 | 14192 | INTERIOR ENVIRONMENTS, LLC | 46359 C | Q | 41-459-6450-000-000-0000 | EQUIPMENT & FURNITUR | 13,908.48 | |
| | | | | 43725 C | Q | 41-459-6450-000-000-0000 | EQUIPMENT & FURNITUR | 1,042.56 | 14,951.04 |
| A09630 | 12/12/25 | 03414 | KIMBALL-MIDWEST | 42826 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 375.30 | 375.30 |
| A09631 | 12/12/25 | 15290 | KVM DOOR SYSTEMS, INC. | 46250 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 155.00 | 155.00 |
| A09632 | 12/12/25 | 16183 | LUTZ ROOFING COMPANY | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 297.50 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 301.50 | 599.00 |
| A09633 | 12/12/25 | 00778 | MARSHALL MUSIC CO. | 46338 C | G | 11-112-4123-225-000-0000 | INSTRUCTIONAL EQUIP | 158.00 | |
| | | | | 46341 C | G | 11-112-4123-225-000-0000 | INSTRUCTIONAL EQUIP | 116.48 | |
| | | | | 46340 C | G | 11-112-4123-225-000-0000 | INSTRUCTIONAL EQUIP | 248.00 | |
| | | | | 46339 C | G | 11-112-4123-225-000-0000 | INSTRUCTIONAL EQUIP | 91.49 | 613.97 |
| A09634 | 12/12/25 | 14912 | MICHIGAN INDUSTRIAL BELTING, | 42547 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 18.32 | |
| | | | | 42547 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 15.16 | 33.48 |
| A09635 | 12/12/25 | 28434 | MICHIGAN VIRTUAL UNIVERSITY | 43988 C | G | 11-111-8210-192-000-9117 | TUITION-MI VIRTUAL U | 1,110.00 | 1,110.00 |
| A09636 | 12/12/25 | 03093 | MID-5 AUTO SUPPLY INC | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 64.89 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | (86.99) | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 36.00 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 46.90 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 556.01 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 41.64 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 86.99 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 260.94 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 22.19 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 139.65 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 27.66 | |

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| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 22.60 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 677.78 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 11.29 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 74.39 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 356.77 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 959.14 | 3,297.85 |
| A09637 | 12/12/25 | 14950 | HURON VALLEY SCHOOLS | 46311 C | G | 11-293-7410-290-000-0000 | GIRLS VARSITY GYMNASTICS | 250.00 | 250.00 |
| A09638 | 12/12/25 | 16678 | MOSSINGTON PIANO SERVICE | 46343 C | G | 11-226-4123-000-000-9118 | EQUIPMENT REPAIRS | 380.00 | 380.00 |
| A09639 | 12/12/25 | 13712 | SECOND TRILOGY, LLC | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 39,848.48 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | 42,368.48 |
| A09640 | 12/12/25 | 00593 | NTH CONSULTANTS LTD | 46254 C | G | 11-261-4110-299-000-0000 | GROUNDS REPAIR-OLD C | 760.00 | |
| | | | | 45496 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 16,243.00 | 17,003.00 |
| A09641 | 12/12/25 | 18910 | PEOPLE DRIVEN TECHNOLOGY, | 45540 C | G | 11-284-6450-000-000-0000 | EQUIPMENT REPLACEMEN | 2,402.40 | |
| | | | | 45355 P | G | 11-284-6450-000-000-0000 | EQUIPMENT REPLACEMEN | 1,421.84 | 3,824.24 |
| A09642 | 12/12/25 | 15050 | PETROLEUM TRADERS | 42944 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 11,526.26 | |
| | | | | 42943 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 6,501.93 | |
| | | | | 42944 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 13,548.07 | 31,576.26 |
| A09643 | 12/12/25 | 18605 | POMP'S TIRE SERVICE, INC. | 42945 P | G | 11-271-5720-000-000-0000 | TIRES-TUBES-BATTERIE | 787.00 | |
| | | | | 42945 P | G | 11-271-5720-000-000-0000 | TIRES-TUBES-BATTERIE | 2,106.32 | |
| | | | | 42945 P | G | 11-271-5720-000-000-0000 | TIRES-TUBES-BATTERIE | 976.65 | |
| | | | | 42945 P | G | 11-271-5720-000-000-0000 | TIRES-TUBES-BATTERIE | 164.25 | |
| | | | | 42945 P | G | 11-271-5720-000-000-0000 | TIRES-TUBES-BATTERIE | 2,058.00 | 6,092.22 |
| A09644 | 12/12/25 | 19878 | PROPIO LS LCC | 46255 C | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 150.29 | 150.29 |
| A09645 | 12/12/25 | 23577 | QUALIFIED ABATEMENT SERVICES | 42514 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 950.00 | |
| | | | | 42514 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 2,900.00 | 3,850.00 |
| A09646 | 12/12/25 | 16464 | REEFER PETERBILT METRO | 42837 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 1,477.70 | 1,477.70 |
| A09647 | 12/12/25 | 20103 | RENTAL EQUIPMENT SOLUTIONS | 46261 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 729.30 | |
| | | | | 46261 C | G | 11-261-4220-000-000-0000 | CHECK # A09647 VOIDED | (729.30) | 0.00 |
| A09648 | 12/12/25 | 00907 | ROCHESTER 100 INC | 45396 C | G | 11-111-5110-174-000-9103 | Nicki Folders | 552.00 | 552.00 |
| A09649 | 12/12/25 | 15124 | ROOFING TECHNOLOGY | 22467 P | E | 41-453-6220-000-000-9323 | PROFESSIONAL FEES | 1,525.40 | 1,525.40 |
| A09650 | 12/12/25 | 17777 | SCHOOL SPECIALTY, LLC | 46161 C | G | 11-111-5110-177-000-0000 | TEACHING SUPPLIES RO | 115.40 | |
| | | | | 42349 P | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 260.00 | |
| | | | | 42349 P | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 99.44 | |
| | | | | 42588 P | S | 62-431-0000-270-000-0040 | CHS PRESCHOOL | 153.21 | |

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| | | | | 46236 C | S | 62-431-0000-280-000-0003 | FHS FUNDAMENTALS AND | 508.58 | 1,136.63 |
| A09651 | 12/12/25 | 16222 | SERVICE PRO | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 419.00 | |
| | | | | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 279.00 | |
| | | | | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 459.00 | 1,157.00 |
| A09652 | 12/12/25 | 19997 | SOUND COM CORPORATION | 42670 P | Q | 41-452-6310-000-000-0000 | SITE IMPROVEMENT SER | 61,346.00 | 61,346.00 |
| A09653 | 12/12/25 | 15397 | STAFF CONNECTIONS, LLC | 44962 P | G | 11-271-3130-328-000-0000 | NURSING SERVICES ON | 3,744.00 | 3,744.00 |
| A09654 | 12/12/25 | 17533 | SYMMETRY ENERGY SOLUTIONS, | | G | 11-261-5510-000-000-0000 | HEAT/NATURAL GAS | 31,516.59 | |
| | | | | | G | 11-261-5510-000-000-0000 | HEAT/NATURAL GAS | 10,166.01 | 41,682.60 |
| A09655 | 12/12/25 | 19210 | TELOCIN GROUP, INC. | 46262 C | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,579.17 | 1,579.17 |
| A09656 | 12/12/25 | 35323 | TRI-COUNTY INTERNATIONAL | 43119 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | (216.00) | |
| | | | | 43119 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | (180.00) | |
| | | | | 43119 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 2,596.32 | 2,200.32 |
| A09657 | 12/12/25 | 01249 | UNITY SCHOOL BUS PARTS, INC. | 43120 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 613.19 | |
| | | | | 43120 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 125.18 | |
| | | | | 43120 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 1,318.80 | |
| | | | | 43120 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 818.70 | 2,875.87 |
| A09658 | 12/12/25 | 10951 | USIC LOCATING SERVICES, INC | 42564 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 115.58 | |
| | | | | 42336 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 133.99 | 249.57 |
| A09659 | 12/12/25 | 03760 | WAYNE RESA | 42917 P | G | 11-113-3110-270-000-9118 | TIMEBANK 81 & GRAD A | 20,534.03 | |
| | | | | 42917 P | G | 11-113-3110-280-000-9118 | TIMEBANK 81 & GRAD A | 2,504.15 | |
| | | | | 42917 P | G | 11-113-3110-290-000-9118 | TIMEBANK 81 & GRAD A | 8,013.28 | 31,051.46 |
| A09660 | 12/12/25 | 15196 | TODD WENZEL BUICK GMC OF | 43069 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 45.19 | |
| | | | | 43069 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 63.36 | |
| | | | | 43069 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 133.48 | 242.03 |
| A09661 | 12/12/25 | 15027 | WOLVERINE POWER SYSTEMS | 42568 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 252.00 | 252.00 |
| A09662 | 12/12/25 | 19441 | MICHIGAN ORGANIZING | | G | 12-451-0000-000-000-9312 | AFSCME DUES | 2,494.63 | 2,494.63 |
| A09663 | 12/18/25 | 17762 | MADELIN ACOSTA | 46528 C | G | 11-231-1141-000-000-0000 | BOARD OF EDUCATION S | 800.00 | 800.00 |
| A09664 | 12/18/25 | 18098 | AJD PIZZA MANAGEMENT, LLC | 42664 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 3,384.00 | 3,384.00 |
| A09665 | 12/18/25 | 15986 | ALEXANDER HARDWARE LLC | 45712 P | S | 62-431-0000-280-000-0057 | FHS WOOD SHOP | 24.98 | 24.98 |
| A09666 | 12/18/25 | 16232 | B & B POOLS & SPAS | 42421 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,190.00 | 1,190.00 |
| A09667 | 12/18/25 | 17680 | BAREMAN & ASSOCIATES, INC. | 45362 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 4,600.00 | 4,600.00 |
| A09668 | 12/18/25 | 12757 | BECK & BOYS CUSTOM APPAREL | 46557 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 816.99 | 816.99 |
| A09669 | 12/18/25 | 26127 | BLUE LAKES CHARTERS AND | 46441 P | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 542.40 | 542.40 |
| A09670 | 12/18/25 | 15583 | KAREN M. BRADFORD | 46529 C | G | 11-231-1141-000-000-0000 | BOARD OF EDUCATION S | 800.00 | 800.00 |
| A09671 | 12/18/25 | 35629 | MARY COLLEEN BURTON | 46530 C | G | 11-231-1141-000-000-0000 | BOARD OF EDUCATION S | 850.00 | 850.00 |
| A09672 | 12/18/25 | 15746 | CAMFIL USA, INC. | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 308.56 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 589.88 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 183.68 | 1,082.12 |

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| A09673 | 12/18/25 | 17122 | CEDAR CREST DAIRY INC. | 42663 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 7,090.68 | 7,090.68 |
| A09674 | 12/18/25 | 02610 | CENTRAL MICHIGAN PAPER | 42411 P | G | 12-171-0000-000-000-9121 | PRINTING INVENTORY | 432.00 | |
| | | | | 42411 P | G | 12-171-0000-000-000-9121 | PRINTING INVENTORY | 1,340.00 | |
| | | | | 42411 P | G | 12-171-0000-000-000-9121 | PRINTING INVENTORY | 263.26 | 2,035.26 |
| A09675 | 12/18/25 | 16966 | CITY ELECTRIC SUPPLY CO. | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 161.04 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 465.00 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 990.98 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 489.69 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 195.48 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 48.32 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 438.02 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 591.34 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 116.74 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 812.62 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 636.78 | 4,946.01 |
| A09676 | 12/18/25 | 08061 | CLARK HILL P.L.C. | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 273.50 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 1,775.50 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 1,313.00 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 469.00 | 3,831.00 |
| A09677 | 12/18/25 | 06452 | COCHRANE SUPPLY & | 42461 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 765.36 | 765.36 |
| A09678 | 12/18/25 | 17683 | DANIEL J. COYER | 46452 C | G | 11-112-4123-215-000-0000 | INSTRUCTIONAL EQUIP | 608.00 | |
| | | | | 46585 C | G | 11-113-4123-280-000-0000 | INSTRUCTIONAL EQUIP | 529.00 | 1,137.00 |
| A09679 | 12/18/25 | 19729 | DAVID J MACFARLAND | 46534 C | G | 11-231-1141-000-000-0000 | BOARD OF EDUCATION S | 750.00 | 750.00 |
| A09680 | 12/18/25 | 19624 | PAG MICHIGAN 165 LLC | 42941 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 267.50 | 267.50 |
| A09681 | 12/18/25 | 11535 | DETROIT SALT COMPANY LLC | 46009 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 6,597.22 | 6,597.22 |
| A09682 | 12/18/25 | 19376 | DIGICOM GLOBAL 911 INC. | 46407 C | G | 11-266-5990-000-000-0000 | SECURITY SUPPLIES | 9,822.40 | 9,822.40 |
| A09683 | 12/18/25 | 12451 | DIGITAL AGE TECHNOLOGIES, INC. | 44310 C | G | 11-241-5910-192-000-0000 | OFFICE SUPPLIES WEBS | 498.33 | |
| | | | | 44310 C | C | 21-226-5910-192-000-9701 | OFFICE SUPPLIES | 498.34 | |
| | | | | 44310 C | C | 21-241-5910-192-000-9703 | AI OFFICE SUPPLIES-W | 498.33 | 1,495.00 |
| A09684 | 12/18/25 | 19944 | DUAL TEMP MECHANICAL | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 880.00 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 880.00 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 285.00 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 270.00 | |
| | | | | 46240 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 8,956.00 | |
| | | | | 46241 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 9,908.00 | 21,179.00 |
| A09685 | 12/18/25 | 17052 | FERGUSON US HOLDINGS, INC. | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 23.00 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 6.86 | |
| | | | | 46450 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,403.57 | |

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| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,034.55 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 967.48 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,099.67 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 794.41 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,049.55 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPPLIES | (109.69) | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 381.18 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,408.66 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,116.11 | |
| | | | | 42534 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 245.63 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 361.92 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,952.65 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1.70 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 324.07 | |
| | | | | 42458 P | G | 12-171-0000-000-000-9301 | WAREHOUSE INVENTORY | 2,603.04 | |
| | | | | 42458 P | G | 12-171-0000-000-000-9301 | WAREHOUSE INVENTORY | 1,211.76 | |
| | | | | 42458 P | G | 12-171-0000-000-000-9301 | WAREHOUSE INVENTORY | 314.16 | 17,190.28 |
| A09686 | 12/18/25 | 15584 | CRYSTAL FRANK | 46531 C | G | 11-231-1141-000-000-0000 | BOARD OF EDUCATION S | 900.00 | 900.00 |
| A09687 | 12/18/25 | 15787 | GAME ONE | 46461 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 879.67 | 879.67 |
| A09688 | 12/18/25 | 01793 | GBC/GENERAL BINDING | 46162 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 113.44 | |
| | | | | 46564 C | G | 11-351-5990-141-000-0000 | SUPPLIES JCDC | 442.87 | 556.31 |
| A09689 | 12/18/25 | 01169 | GRAINGER | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 74.12 | 74.12 |
| A09690 | 12/18/25 | 13744 | ARCH HEALTHAIR; SAFEEARTH; | 42504 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,900.89 | |
| | | | | 46389 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 3,830.75 | 5,731.64 |
| A09691 | 12/18/25 | 35690 | INKORPORATE GRAPHICS | 46618 C | S | 62-431-0000-215-000-0023 | EMS VOCAL MUSIC | 444.50 | |
| | | | | 46615 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 30.00 | |
| | | | | 46394 C | S | 62-431-0000-280-000-0083 | FHS FOOTBALL | 215.00 | |
| | | | | 46617 C | S | 62-431-0000-280-000-0083 | FHS FOOTBALL | 14.00 | |
| | | | | 46614 C | S | 62-431-0000-280-000-0086 | FHS POM PON | 175.00 | |
| | | | | 46616 C | S | 62-431-0000-280-000-0086 | FHS POM PON | 96.00 | |
| | | | | 46393 C | S | 62-431-0000-280-000-0097 | FHS GIRLS BASKETBALL | 438.00 | |
| | | | | 46395 C | S | 62-431-0000-280-000-0097 | FHS GIRLS BASKETBALL | 194.75 | |
| | | | | 46454 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 600.00 | |
| | | | | 46396 C | S | 62-431-0000-290-000-0051 | SHS HOCKEY TEAM | 408.50 | 2,615.75 |
| A09692 | 12/18/25 | 16899 | INSTITUTE FOR MULTI-SENSORY | 46007 C | G | 11-221-3220-000-000-9115 | CONFERENCES | 17,700.00 | 17,700.00 |
| A09693 | 12/18/25 | 03378 | J W PEPPER & SON INC | 46492 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 38.40 | |
| | | | | 46619 C | S | 62-431-0000-215-000-0007 | EMS INSTRUMENTAL MUS | 60.99 | |
| | | | | 46620 C | S | 62-431-0000-215-000-0007 | EMS INSTRUMENTAL MUS | 7.00 | 106.39 |

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| A09694 | 12/18/25 | 12212 | ELIZABETH K. JARVIS | 46532 C | G | 11-231-1141-000-000-0000 | BOARD OF EDUCATION S | 800.00 | 800.00 |
| A09695 | 12/18/25 | 11481 | MARK ROBERT JOHNSON | 46533 C | G | 11-231-1141-000-000-0000 | BOARD OF EDUCATION S | 850.00 | 850.00 |
| A09696 | 12/18/25 | 32118 | DIANE KLUCKA | 46513 C | G | 11-293-3190-220-000-0000 | ATHLETIC OFFICIALS | 60.00 | 60.00 |
| A09697 | 12/18/25 | 11478 | OSCAR W. LARSON COMPANY | 42940 P | G | 11-271-3190-000-000-0000 | INSPECTION SERVICES | 325.00 | 325.00 |
| A09698 | 12/18/25 | 17864 | LASER STRIPING LLC | 39819 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 8,790.00 | 8,790.00 |
| A09699 | 12/18/25 | 00398 | LIVONIA TROPHY & | 42372 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 26.25 | |
| | | | | 42372 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 27.00 | |
| | | | | 42372 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 40.50 | |
| | | | | 46486 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 312.00 | |
| | | | | 46485 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 115.50 | |
| | | | | 46484 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 30.00 | 551.25 |
| A09700 | 12/18/25 | 00778 | MARSHALL MUSIC CO. | 46380 C | G | 11-112-4123-215-000-0000 | INSTRUCTIONAL EQUIP | 275.50 | |
| | | | | 46510 C | G | 11-112-4123-225-000-0000 | INSTRUCTIONAL EQUIP | 68.00 | |
| | | | | 46384 C | S | 62-431-0000-215-000-0007 | EMS INSTRUMENTAL MUS | 223.00 | |
| | | | | 46383 C | S | 62-431-0000-215-000-0007 | EMS INSTRUMENTAL MUS | 159.00 | |
| | | | | 46382 C | S | 62-431-0000-215-000-0007 | EMS INSTRUMENTAL MUS | 203.00 | |
| | | | | 46381 C | S | 62-431-0000-215-000-0007 | EMS INSTRUMENTAL MUS | 202.00 | |
| | | | | 46380 C | S | 62-431-0000-215-000-0007 | EMS INSTRUMENTAL MUS | 6.50 | 1,137.00 |
| A09701 | 12/18/25 | 17801 | METRO PARENT, LLC | 46611 C | G | 11-282-3510-000-000-0000 | ADVERTISING | 14,095.00 | 14,095.00 |
| A09702 | 12/18/25 | 02767 | METROPOLITAN DETROIT BUREAU | 46527 C | G | 11-232-5990-000-000-0000 | MISCELLANEOUS SUPPLI | 280.00 | 280.00 |
| A09703 | 12/18/25 | 04209 | MICHIGAN HIGH SCHOOL | 46487 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 60.00 | 60.00 |
| A09704 | 12/18/25 | 14912 | MICHIGAN INDUSTRIAL BELTING, | 42547 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 95.55 | 95.55 |
| A09705 | 12/18/25 | 03093 | MID-5 AUTO SUPPLY INC | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 210.69 | |
| | | | | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 11.37 | |
| | | | | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 115.49 | |
| | | | | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 35.95 | |
| | | | | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 48.84 | 422.34 |
| A09706 | 12/18/25 | 17381 | NATIONAL BUSINESS FURNITURE, | 46133 C | C | 21-213-5990-000-000-9703 | HEALTH SUPPLIES- UNI | 1,117.64 | 1,117.64 |
| A09707 | 12/18/25 | 15555 | NFINITY ATHLETIC LLC | 46609 C | S | 62-431-0000-280-000-0082 | FHS CHEERLEADING | 4,479.68 | 4,479.68 |
| A09708 | 12/18/25 | 13951 | NICHOLLS FENCE INC | 46559 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 1,350.00 | 1,350.00 |
| A09709 | 12/18/25 | 17837 | PFM FINANCIAL ADVISORS, LLC | 46571 C | G | 11-252-3150-000-000-0000 | CONSULTANTS | 1,200.00 | 1,200.00 |
| A09710 | 12/18/25 | 04861 | PITSCO EDUCATION, LLC | 46139 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 1,352.55 | |
| | | | | 46139 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 108.25 | 1,460.80 |
| A09711 | 12/18/25 | 02082 | PLYMOUTH RUBBER & | 42552 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 57.78 | 57.78 |
| A09712 | 12/18/25 | 03585 | RAYHAVEN GROUP INC | 42678 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 5,850.00 | |
| | | | | 42915 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 500.00 | 6,350.00 |
| A09713 | 12/18/25 | 20103 | RENTAL EQUIPMENT SOLUTIONS | 46261 P | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 729.30 | 729.30 |
| A09714 | 12/18/25 | 05490 | RUNYAN POTTERY SUPPLY | 46135 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 3,310.00 | 3,310.00 |

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| A09715 | 12/18/25 | 28370 | SCHOLASTIC BOOK FAIRS | 46552 C | S | 62-431-0000-111-000-0000 | CLEVELAND ACTIVITY A | 2,886.07 | |
| | | | | 46560 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 4,001.85 | |
| | | | | 46386 C | S | 62-431-0000-215-000-0009 | EMS LIBRARY | 1,213.46 | 8,101.38 |
| A09716 | 12/18/25 | 17777 | SCHOOL SPECIALTY, LLC | 42345 P | G | 11-111-5110-126-000-0000 | TEACHING SUPPLIES GR | 153.79 | |
| | | | | 42345 P | G | 11-111-5110-126-000-0000 | TEACHING SUPPLIES GR | 2.86 | |
| | | | | 45066 C | G | 11-111-5110-147-000-0000 | TEACHING SUPPLIES JO | 381.68 | |
| | | | | 46140 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 360.01 | |
| | | | | 46277 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 176.56 | |
| | | | | 45956 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 247.47 | |
| | | | | 42356 P | G | 11-118-5110-381-000-0000 | TEACHING SUPPLIES PR | 48.30 | |
| | | | | 43212 P | G | 11-213-5990-172-000-0000 | HEALTH SUPPLIES | 45.12 | 1,415.79 |
| A09717 | 12/18/25 | 20019 | SEC SHIELD LLC | 46379 C | G | 11-219-3197-215-000-0000 | CONTRACTED CROWD CON | 370.86 | 370.86 |
| A09718 | 12/18/25 | 19328 | STEPHEN SEMETKO | 46520 C | G | 11-293-3190-220-000-0000 | ATHLETIC OFFICIALS | 60.00 | 60.00 |
| A09719 | 12/18/25 | 18723 | SMART BUSINESS SOURCE, LLC | 42370 P | G | 11-226-5910-141-000-3431 | OFFICE SUPPLIES | 215.57 | 215.57 |
| A09720 | 12/18/25 | 01810 | SOUTHWEST PLASTIC BINDING CO | 42371 P | G | 12-171-0000-000-000-9121 | PRINTING INVENTORY | 665.50 | 665.50 |
| A09721 | 12/18/25 | 15597 | SPECTRUM BUSINESS | 42335 P | G | 11-232-3490-000-000-0000 | COMMUNICATION SERVIC | 92.80 | 92.80 |
| A09722 | 12/18/25 | 15397 | STAFF CONNECTIONS, LLC | 46607 C | G | 11-271-3130-328-000-0000 | NURSING SERVICES ON | 5,184.00 | 5,184.00 |
| A09723 | 12/18/25 | 13565 | TEL SYSTEMS | 46388 C | G | 11-284-5990-000-000-0000 | MISC COMPUTER SUPPLI | 2,800.00 | 2,800.00 |
| A09724 | 12/18/25 | 04269 | TREPCO IMPORTS & DISTRIBUTION | 46456 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 1,333.11 | 1,333.11 |
| A09725 | 12/18/25 | 26390 | TRINITY, INC. | 46400 C | S | 62-431-0000-280-000-0031 | FHS KITE & KEY | 876.00 | 876.00 |
| A09726 | 12/18/25 | 15306 | TUFF SHED INC. | 37762 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 23,369.62 | |
| | | | | 45751 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 5,512.74 | |
| | | | | 45750 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 5,512.74 | 34,395.10 |
| A09727 | 12/18/25 | 11900 | JOHN VICHINSKY | 46523 C | G | 11-293-3190-220-000-0000 | ATHLETIC OFFICIALS | 300.00 | 300.00 |
| A09728 | 12/18/25 | 03760 | WAYNE RESA | 43721 P | G | 11-252-3150-000-000-0000 | CONSULTANTS | 3,000.00 | 3,000.00 |
| A09729 | 12/18/25 | 34926 | WEINGARTZ | 45708 P | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 29.88 | |
| | | | | 42565 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 762.20 | 792.08 |
| A09730 | 12/18/25 | 17190 | WEST MICHIGAN BASEBALL | 46455 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 497.04 | 497.04 |
| A09731 | 01/06/26 | 17356 | 360 FIRE & FLOOD LLC | 46632 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,024.91 | 1,024.91 |
| A09732 | 01/06/26 | 17177 | ARC DOCUMENT SOLUTIONS LLC | 46659 C | F | 11-127-4140-295-000-3440 | SOFTWARE AGREEMENT | 57.34 | 57.34 |
| A09733 | 01/06/26 | 16232 | B & B POOLS & SPAS | 42421 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 678.00 | 678.00 |
| A09734 | 01/06/26 | 34599 | CORRIGAN OIL COMPANY NO.2 | 46661 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 402.11 | 402.11 |
| A09735 | 01/06/26 | 19944 | DUAL TEMP MECHANICAL | 46664 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 5,113.92 | |
| | | | | 46663 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 4,417.34 | 9,531.26 |
| A09736 | 01/06/26 | 34233 | FRAZA FORKLIFTS | 46688 C | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 110.00 | |
| | | | | 46687 C | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 251.53 | 361.53 |
| A09737 | 01/06/26 | 01793 | GBC/GENERAL BINDING | 46686 C | G | 11-111-5110-114-000-0000 | TEACHING SUPPLIES CO | 83.12 | |
| | | | | 46685 C | G | 11-111-5110-114-000-0000 | TEACHING SUPPLIES CO | 127.50 | 210.62 |

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| A09738 | 01/06/26 | 13744 | ARCH HEALTHAIR; SAFEEARTH; | 42672 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 2,292.85 | 2,292.85 |
| A09739 | 01/06/26 | 35690 | INKORPORATE GRAPHICS | 46666 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 54.00 | 54.00 |
| A09740 | 01/06/26 | 00398 | LIVONIA TROPHY & | 46667 C | S | 62-431-0000-290-000-0015 | SHS BOYS SOCCER | 76.50 | |
| | | | | 46668 C | S | 62-431-0000-290-000-0015 | SHS BOYS SOCCER | 90.75 | 167.25 |
| A09741 | 01/06/26 | 15159 | METRO CONTROLS, INC. | 46669 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 3,392.27 | 3,392.27 |
| A09742 | 01/06/26 | 17861 | MOBILE MINI, INC. | 46690 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 375.40 | 375.40 |
| A09743 | 01/06/26 | 19878 | PROPIO LS LCC | 46675 C | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 521.75 | 521.75 |
| A09744 | 01/06/26 | 19767 | QUALITY AIRE SYSTEMS INC | 46676 C | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 2,135.36 | 2,135.36 |
| A09745 | 01/06/26 | 17811 | SCHOLASTIC INC-MAGAZINES | 46693 C | F | 11-111-3190-126-000-9803 | PURCHASED SERVICES-S | 137.50 | 137.50 |
| A09746 | 01/06/26 | 16222 | SERVICE PRO | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 279.00 | 279.00 |
| A09747 | 01/06/26 | 15160 | TRADESMEN FASTENER & TOOL, | 42561 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 14.88 | |
| | | | | 42561 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 241.76 | 256.64 |
| A09748 | 01/09/26 | 19441 | MICHIGAN ORGANIZING | | G | 12-451-0000-000-000-9312 | AFSCME DUES | 2,494.63 | 2,494.63 |
| A09749 | 01/09/26 | 32667 | A PARTS WAREHOUSE LLC | 42925 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 1,266.54 | |
| | | | | 42925 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 1,665.66 | 2,932.20 |
| A09750 | 01/09/26 | 18098 | AJD PIZZA MANAGEMENT, LLC | 42664 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 5,464.00 | 5,464.00 |
| A09751 | 01/09/26 | 17140 | ALL COVERED, IT SERVICES FROM | 42660 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 259.00 | 259.00 |
| A09752 | 01/09/26 | 11084 | APPLE INC. | 46245 P | F | 11-111-5110-174-901-9803 | TEACHING SUPPLIES-CR | 236.00 | |
| | | | | 46245 C | F | 11-111-5110-174-901-9803 | TEACHING SUPPLIES-CR | 2,032.00 | |
| | | | | 46547 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 1,099.00 | 3,367.00 |
| A09753 | 01/09/26 | 25191 | B & H PHOTO & VIDEO | 46546 C | G | 11-261-5990-280-000-9118 | PAC SUPPLIES | 3,051.48 | 3,051.48 |
| A09754 | 01/09/26 | 17957 | THE BENEFIT COMPANY | 42597 P | G | 11-283-3140-000-000-0000 | CONTRACTED STAFF SER | 972.92 | 972.92 |
| A09755 | 01/09/26 | 14979 | BURLINGTON ENGLISH, INC. | 46626 C | F | 11-131-3450-108-000-6711 | SOFTWARE LICENSE | 33,600.00 | 33,600.00 |
| A09756 | 01/09/26 | 16747 | C&S MILLWORK INC. | 42462 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 433.00 | |
| | | | | 42462 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 396.00 | 829.00 |
| A09757 | 01/09/26 | 25215 | C3 COMMUNICATIONS, INC. | 42928 P | G | 11-271-5990-000-000-0000 | MISCELLANEOUS (RADIO | 832.00 | 832.00 |
| A09758 | 01/09/26 | 15746 | CAMFIL USA, INC. | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 306.48 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 216.92 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 495.96 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 302.52 | 1,321.88 |
| A09759 | 01/09/26 | 12684 | CDW, GOVERNMENT LLC | 42499 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 43.50 | |
| | | | | 46244 C | G | 11-284-4140-000-000-0000 | SOFTWARE LICNESES/AG | 1,500.00 | 1,543.50 |
| A09760 | 01/09/26 | 17122 | CEDAR CREST DAIRY INC. | 42663 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 4,947.43 | |
| | | | | 42663 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 7,091.27 | 12,038.70 |
| A09761 | 01/09/26 | 16966 | CITY ELECTRIC SUPPLY CO. | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 157.32 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 84.50 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 27.60 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 17.30 | |

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| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 838.79 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 163.39 | 1,288.90 |
| A09762 | 01/09/26 | 18037 | CLARK CONSTRUCTION COMPANY | 12268 P | N | 41-453-6220-000-000-9325 | PROFESSIONAL FEES | 59,828.23 | 59,828.23 |
| A09763 | 01/09/26 | 06452 | COCHRANE SUPPLY & | 42461 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,815.50 | 2,815.50 |
| A09764 | 01/09/26 | 19624 | PAG MICHIGAN 165 LLC | 42941 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 137.90 | 137.90 |
| A09765 | 01/09/26 | 01245 | DEMCO, INC. | 46782 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 76.78 | |
| | | | | 46443 C | G | 11-222-5310-290-000-0000 | EDUCATIONAL MEDIA ST | 434.01 | 510.79 |
| A09766 | 01/09/26 | 01252 | R L DEPPMANN CO | 45648 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 5,193.64 | 5,193.64 |
| A09767 | 01/09/26 | 15830 | DETROIT DISPOSAL & RECYCLING, | 42673 P | G | 11-261-3840-000-000-0000 | WASTE AND TRASH DISP | 5,418.01 | |
| | | | | 42506 P | G | 11-261-3840-000-000-0000 | WASTE AND TRASH DISP | 295.00 | 5,713.01 |
| A09768 | 01/09/26 | 11535 | DETROIT SALT COMPANY LLC | 46009 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 10,030.50 | 10,030.50 |
| A09769 | 01/09/26 | 12451 | DIGITAL AGE TECHNOLOGIES, INC. | 44516 C | S | 62-431-0000-290-000-0067 | SHS PARKING PERMITS | 913.00 | 913.00 |
| A09770 | 01/09/26 | 01226 | DOWNRIVER REFRIGERATION | 42532 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 22.40 | 22.40 |
| A09771 | 01/09/26 | 19944 | DUAL TEMP MECHANICAL | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,354.81 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,594.50 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 2,044.55 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 2,485.95 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 595.00 | 8,074.81 |
| A09772 | 01/09/26 | 18730 | EAST PENN MANUFACTURING CO. | 42931 P | G | 11-271-5720-000-000-0000 | TIRES-TUBES-BATTERIES | (207.00) | |
| | | | | 42931 P | G | 11-271-5720-000-000-0000 | TIRES-TUBES-BATTERIE | 2,018.15 | 1,811.15 |
| A09773 | 01/09/26 | 17052 | FERGUSON US HOLDINGS, INC. | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 82.55 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 112.24 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,103.42 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,673.50 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 191.94 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,341.30 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,576.10 | |
| | | | | 42534 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 5.55 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 640.05 | |
| | | | | 42534 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 296.82 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,567.45 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 3,043.95 | 12,634.87 |
| A09774 | 01/09/26 | 16526 | FIDELITY TRANSPORTATION OF | 46802 C | F | 11-271-3310-000-000-6010 | TRANSPORTATION | 690.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,070.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 1,200.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,850.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,040.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,850.00 | |

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| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,250.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,250.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,970.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 850.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 4,470.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,970.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 4,470.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 1,700.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 1,950.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,850.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,250.00 | 40,680.00 |
| A09775 | 01/09/26 | 18934 | FMG HOLDINGS LLC | 42934 P | G | 11-271-4130-000-000-0000 | VEHICLE MTC REPAIR-C | 9,126.76 | |
| | | | | 42933 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 4,598.00 | |
| | | | | 42933 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 150.44 | 13,875.20 |
| A09776 | 01/09/26 | 05730 | GOPHER SPORT, MOVING MINDS | 45969 C | F | 11-113-5110-270-905-9803 | TEACHING SUPPLIES-CH | 2,216.49 | 2,216.49 |
| A09777 | 01/09/26 | 01169 | GRAINGER | 42824 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 28.08 | 28.08 |
| A09778 | 01/09/26 | 14160 | HAROLD'S FRAME SHOP INC. | 42825 P | G | 11-271-4130-000-000-0000 | VEHICLE MTC REPAIR-C | 49.00 | 49.00 |
| A09779 | 01/09/26 | 00210 | IDN-HARDWARE SALES INC | 45652 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,581.66 | 1,581.66 |
| A09780 | 01/09/26 | 35690 | INKORPORATE GRAPHICS | 46827 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 753.00 | 753.00 |
| A09781 | 01/09/26 | 18038 | INTEGRATED DESIGN SOLUTIONS, | 12267 P | N | 41-284-3190-000-000-9325 | IT CONTRACTED SERVIC | 4,600.00 | 4,600.00 |
| A09782 | 01/09/26 | 03378 | J W PEPPER & SON INC | 46728 C | S | 62-431-0000-220-000-0005 | FMS BAND ACTIVITY | 77.50 | |
| | | | | 46733 C | S | 62-431-0000-220-000-0005 | FMS BAND ACTIVITY | 10.00 | |
| | | | | 46723 C | S | 62-431-0000-220-000-0005 | FMS BAND ACTIVITY | 130.00 | |
| | | | | 46725 C | S | 62-431-0000-220-000-0005 | FMS BAND ACTIVITY | 6.50 | |
| | | | | 46724 C | S | 62-431-0000-220-000-0005 | FMS BAND ACTIVITY | 232.89 | |
| | | | | 46730 C | S | 62-431-0000-220-000-0005 | FMS BAND ACTIVITY | 27.00 | |
| | | | | 46732 C | S | 62-431-0000-220-000-0005 | FMS BAND ACTIVITY | 66.00 | |
| | | | | 46731 C | S | 62-431-0000-220-000-0005 | FMS BAND ACTIVITY | 73.99 | |
| | | | | 46727 C | S | 62-431-0000-220-000-0005 | FMS BAND ACTIVITY | 37.87 | |
| | | | | 46729 C | S | 62-431-0000-220-000-0005 | FMS BAND ACTIVITY | 14.00 | |
| | | | | 46829 C | S | 62-431-0000-280-000-0008 | FHS CHORAL | 298.99 | |
| | | | | 43412 P | S | 62-431-0000-290-000-0010 | SHS INSTRUMENTAL MUS | 33.99 | 1,008.73 |
| A09783 | 01/09/26 | 03414 | KIMBALL-MIDWEST | 42826 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 118.99 | 118.99 |
| A09784 | 01/09/26 | 15290 | KVM DOOR SYSTEMS, INC. | 46837 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 510.00 | 510.00 |
| A09785 | 01/09/26 | 11478 | OSCAR W. LARSON COMPANY | 42940 P | G | 11-271-3190-000-000-0000 | INSPECTION SERVICES | 325.00 | |
| | | | | 42835 P | G | 11-271-4120-000-000-0000 | EQUIP REPAIR-MAINT | 300.00 | 625.00 |
| A09786 | 01/09/26 | 15121 | LIVONIA CIVIC ARENAS, INC. | 42911 P | G | 11-293-4290-270-000-0000 | FACILITY RENTAL FEES | 5,554.50 | |
| | | | | 46741 C | G | 11-293-4290-290-000-0000 | FACILITY RENTAL FEES | 7,141.50 | |

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| | | | | 46742 C | S | 62-431-0000-290-000-0051 | SHS HOCKEY TEAM | 5,290.00 | 17,986.00 |
| A09787 | 01/09/26 | 16183 | LUTZ ROOFING COMPANY | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 952.08 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 412.75 | 1,364.83 |
| A09788 | 01/09/26 | 00778 | MARSHALL MUSIC CO. | 46773 C | G | 11-112-4123-220-000-0000 | INSTRUCTIONAL EQUIP | 306.00 | |
| | | | | 46775 C | G | 11-112-4123-220-000-0000 | INSTRUCTIONAL EQUIP | 243.00 | |
| | | | | 46774 C | G | 11-112-4123-220-000-0000 | INSTRUCTIONAL EQUIP | 168.00 | |
| | | | | 42586 P | G | 11-113-4123-270-000-0000 | INSTRUCTIONAL EQUIP | 195.00 | 912.00 |
| A09789 | 01/09/26 | 19303 | METROPOLITAN LIFE INSURANCE | 42410 P | H | 81-283-7911-000-000-0000 | DENTAL INSURANCE | 142,282.04 | |
| | | | | 42410 P | H | 81-283-7913-000-000-0000 | LONG-TERM DISABILITY | 39,435.61 | |
| | | | | 42410 P | H | 81-283-7914-000-000-0000 | SHORT-TERM DISABILIT | 13,218.55 | |
| | | | | 42410 P | H | 81-283-7915-000-000-0000 | LIFE INSURANCE-BASIC | 11,512.37 | |
| | | | | 42410 P | H | 81-283-7916-000-000-0000 | OPTIONAL INSURANCES | 18,054.73 | 224,503.30 |
| A09790 | 01/09/26 | 05349 | MICHIGAN INDEPENDENT DOOR | 45208 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 2,100.00 | 2,100.00 |
| A09791 | 01/09/26 | 11398 | MICHIGAN SCHOOL ENERGY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 100,199.89 | 100,199.89 |
| A09792 | 01/09/26 | 03093 | MID-5 AUTO SUPPLY INC | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 137.06 | |
| | | | | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 55.04 | |
| | | | | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 90.20 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 241.47 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 146.45 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 175.95 | 846.17 |
| A09793 | 01/09/26 | 17929 | MILLER JOHNSON | 43204 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 1,836.00 | |
| | | | | 43204 P | G | 11-231-3170-328-000-0000 | LEGAL SERVICES | 760.00 | 2,596.00 |
| A09794 | 01/09/26 | 18269 | NATIONAL BUSINESS SUPPLY, INC. | 39399 P | N | 41-452-6450-117-000-9325 | EQUIPMENT/FURNITURE- | 12,717.50 | |
| | | | | 39399 P | N | 41-452-6450-132-000-9325 | EQUIPMENT/FURNITURE- | 10,488.00 | |
| | | | | 39399 P | N | 41-452-6450-172-000-9325 | EQUIPMENT/FURNITURE- | 19,382.89 | |
| | | | | 39399 P | N | 41-452-6450-177-000-9325 | EQUIPMENT/FURNITURE- | 4,595.08 | |
| | | | | 39399 P | N | 41-452-6450-270-000-9325 | EQUIPMENT/FURNITURE- | 8,148.48 | 55,331.95 |
| A09795 | 01/09/26 | 25413 | NATIONAL TIME & SIGNAL | 42515 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,194.20 | 1,194.20 |
| A09796 | 01/09/26 | 18177 | NATIONAL TRAILS SCHOOL BUS | 44964 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,950.10 | 3,950.10 |
| A09797 | 01/09/26 | 13712 | SECOND TRILOGY, LLC | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 150.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 600.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 600.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |

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| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 35,185.36 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 46799 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 2,000.00 | 44,675.36 |
| A09798 | 01/09/26 | 15555 | NFINITY ATHLETIC LLC | 46011 C | S | 62-431-0000-290-000-0018 | SHS CHEERLEADERS | 4,559.62 | 4,559.62 |
| A09799 | 01/09/26 | 00593 | NTH CONSULTANTS LTD | 30707 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 285.00 | 285.00 |
| A09800 | 01/09/26 | 18910 | PEOPLE DRIVEN TECHNOLOGY, | 45355 C | G | 11-284-6450-000-000-0000 | EQUIPMENT REPLACEMEN | 497.47 | |
| | | | | 46239 C | S | 62-431-0000-280-000-0052 | FHS STUDENT CONGRESS | 844.53 | 1,342.00 |
| A09801 | 01/09/26 | 15050 | PETROLEUM TRADERS | 42943 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 4,139.36 | |
| | | | | 42944 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 13,030.58 | 17,169.94 |
| A09802 | 01/09/26 | 13555 | PLANTE MORAN REALPOINT, LLC | 30186 P | M | 41-261-3190-000-000-9998 | CONTRACTED SERVICES | 15,141.96 | |
| | | | | 11038 P | N | 41-459-3190-000-000-9325 | FACILITIES CONSULTAN | 40,228.00 | 55,369.96 |
| A09803 | 01/09/26 | 26952 | POCKET NURSE | 46629 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 5,914.00 | 5,914.00 |
| A09804 | 01/09/26 | 18605 | POMP'S TIRE SERVICE, INC. | 42945 P | G | 11-271-5720-000-000-0000 | TIRES-TUBES-BATTERIE | 436.50 | 436.50 |
| A09805 | 01/09/26 | 12813 | RICOH USA, INC. | 42407 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 158.76 | 158.76 |
| A09806 | 01/09/26 | 15124 | ROOFING TECHNOLOGY | 42683 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 8,269.80 | |
| | | | | 42683 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 3,739.68 | |
| | | | | 41542 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 2,562.00 | |
| | | | | 42683 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 4,238.39 | 18,809.87 |
| A09807 | 01/09/26 | 03705 | ROVIN CERAMICS | 46816 C | S | 62-431-0000-280-000-0003 | FHS FUNDAMENTALS AND | 682.95 | 682.95 |
| A09808 | 01/09/26 | 05490 | RUNYAN POTTERY SUPPLY | 46137 C | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,500.50 | 1,500.50 |
| A09809 | 01/09/26 | 28370 | SCHOLASTIC BOOK FAIRS | 46771 C | S | 62-431-0000-192-000-0000 | WEBSTER ACTIVITY ACC | 1,829.33 | 1,829.33 |
| A09810 | 01/09/26 | 19765 | SCHOLASTIC TESTING AND | 46768 C | F | 11-227-3450-000-000-4030 | SOFTWARE LICENSE- AS | 4,680.00 | 4,680.00 |
| A09811 | 01/09/26 | 17777 | SCHOOL SPECIALTY, LLC | 43235 P | G | 11-111-5110-114-000-0000 | TEACHING SUPPLIES CO | 721.04 | |
| | | | | 43209 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 329.86 | |
| | | | | 42349 P | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 14.46 | |
| | | | | 42356 P | G | 11-118-5110-381-000-0000 | TEACHING SUPPLIES PR | 142.00 | |
| | | | | 42351 P | S | 62-431-0000-270-000-0027 | CHS GUIDANCE | 202.50 | |
| | | | | 42588 P | S | 62-431-0000-270-000-0040 | CHS PRESCHOOL | 107.50 | 1,517.36 |
| A09812 | 01/09/26 | 20019 | SEC SHIELD LLC | 46828 C | G | 11-293-4190-280-000-0000 | CONTRACTED SECURITY/ | 185.43 | |
| | | | | 46798 C | G | 11-293-4190-290-000-0000 | CONTRACTED SECURITY/ | 3,214.12 | 3,399.55 |
| A09813 | 01/09/26 | 14781 | SENTINEL TECHNOLOGIES, INC. | 46709 C | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 10,000.00 | 10,000.00 |
| A09814 | 01/09/26 | 16441 | SIGNARAMA OF NOVI | | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQUIP FRANKL | 84.27 | 84.27 |
| A09815 | 01/09/26 | 18723 | SMART BUSINESS SOURCE, LLC | 42366 C | F | 11-122-5110-141-271-3260 | TEACHING SUPPLIES | 129.12 | |

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| | | | | 42359 P | G | 11-351-5910-141-000-0000 | OFFICE SUPPLIES JCDC | 45.61 | 174.73 |
| A09816 | 01/09/26 | 15597 | SPECTRUM BUSINESS | 42335 P | G | 11-232-3490-000-000-0000 | COMMUNICATION SERVIC | 92.80 | 92.80 |
| A09817 | 01/09/26 | 15397 | STAFF CONNECTIONS, LLC | 44962 P | G | 11-271-3130-328-000-0000 | NURSING SERVICES ON | 4,800.00 | 4,800.00 |
| A09818 | 01/09/26 | 04211 | THRUN LAW FIRM PC | 46797 C | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 2,500.00 | 2,500.00 |
| A09819 | 01/09/26 | 15160 | TRADESMEN FASTENER & TOOL, | 42561 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 3.10 | |
| | | | | 42561 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 12.58 | |
| | | | | 42561 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 46.50 | 62.18 |
| A09820 | 01/09/26 | 35323 | TRI-COUNTY INTERNATIONAL | 43119 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 2,026.75 | 2,026.75 |
| A09821 | 01/09/26 | 01249 | UNITY SCHOOL BUS PARTS, INC. | 43120 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 620.81 | |
| | | | | 43120 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 161.81 | |
| | | | | 43120 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 1,318.80 | |
| | | | | 43120 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 639.21 | 2,740.63 |
| A09822 | 01/09/26 | 12418 | UNIVERSAL WHOLESALE INC. | 46781 C | S | 62-431-0000-280-000-0031 | FHS KITE & KEY | 1,309.07 | 1,309.07 |
| A09823 | 01/09/26 | 12111 | UNIVERSITY TRANSLATORS | 44912 P | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 513.25 | |
| | | | | 44912 P | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 300.90 | 814.15 |
| A09824 | 01/09/26 | 10951 | USIC LOCATING SERVICES, INC | 42564 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 57.79 | |
| | | | | 42336 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 30.67 | 88.46 |
| A09825 | 01/09/26 | 03760 | WAYNE RESA | 42661 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 75,292.36 | |
| | | | | 42661 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 75,292.36 | |
| | | | | 43372 P | G | 11-285-3190-000-000-0000 | MEMBERSHIP AUDIT | 4,551.22 | 155,135.94 |
| A09826 | 01/16/26 | 18098 | AJD PIZZA MANAGEMENT, LLC | 42664 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 5,776.00 | 5,776.00 |
| A09827 | 01/16/26 | 14507 | ATHLETIC HOLDINGS LLC | 46904 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,895.88 | 1,895.88 |
| A09828 | 01/16/26 | 11084 | APPLE INC. | 46440 C | G | 11-111-5110-177-000-0000 | TEACHING SUPPLIES RO | 81.54 | |
| | | | | 46440 C | F | 11-111-5110-177-000-9803 | TEACHING SUPPLIES-BA | 1,858.46 | 1,940.00 |
| A09829 | 01/16/26 | 16232 | B & B POOLS & SPAS | 42421 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 36.00 | 36.00 |
| A09830 | 01/16/26 | 26127 | BLUE LAKES CHARTERS AND | 46441 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 2,169.60 | 2,169.60 |
| A09831 | 01/16/26 | 35030 | CCMSI | 43124 P | H | 81-283-7918-000-000-0000 | WORKER'S COMPENSATIO | 28,580.46 | 28,580.46 |
| A09832 | 01/16/26 | 17122 | CEDAR CREST DAIRY INC. | 42663 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 4,738.91 | 4,738.91 |
| A09833 | 01/16/26 | 16966 | CITY ELECTRIC SUPPLY CO. | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 322.50 | 322.50 |
| A09834 | 01/16/26 | 17778 | SAFE-ED COACH | 46838 C | G | 11-219-3197-270-000-0000 | CONTRACTED CROWD CON | 915.60 | |
| | | | | 46838 C | G | 11-219-3197-280-000-0000 | CONTRACTED CROWD CON | 3,891.30 | |
| | | | | 46838 C | G | 11-219-3197-290-000-0000 | CONTRACTED CROWD CON | 7,954.28 | 12,761.18 |
| A09835 | 01/16/26 | 13231 | COMMERCIAL EQUIPMENT | 42384 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 202.50 | 202.50 |
| A09836 | 01/16/26 | 08662 | CONTEMPORARY INDUSTRIES | 46976 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 30.00 | |
| | | | | 46977 C | S | 62-431-0000-290-000-0122 | SHS AP HISTORY | 40.00 | 70.00 |
| A09837 | 01/16/26 | 17683 | DANIEL J. COYER | 46957 C | S | 62-431-0000-290-000-0067 | SHS PARKING PERMITS | 522.50 | 522.50 |
| A09838 | 01/16/26 | 14875 | DECKER EQUIPMENT/SCHOOL FIX | 46549 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 892.51 | 892.51 |
| A09839 | 01/16/26 | 11535 | DETROIT SALT COMPANY LLC | 46009 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 3,255.43 | |

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| | | | | 46009 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 6,533.90 | 9,789.33 |
| A09840 | 01/16/26 | 15917 | DOLLAMUR SPORT SURFACES | 41670 C | S | 62-431-0000-290-000-0093 | SHS WRESTLING | 9,999.00 | |
| | | | | 41670 C | S | 62-431-0000-290-000-0093 | CHECK # A09840 VOIDED | (9,999.00) | 0.00 |
| A09841 | 01/16/26 | 19944 | DUAL TEMP MECHANICAL | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 3,671.67 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,184.53 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 832.50 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,277.65 | |
| | | | | 43101 P | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 5,790.00 | 12,756.35 |
| A09842 | 01/16/26 | 12770 | EVER KOLD REFRIGERATION | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 990.00 | |
| | | | | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 684.00 | |
| | | | | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 443.00 | 2,117.00 |
| A09843 | 01/16/26 | 17159 | NICOLE MARIE FELDOTTE | 44908 P | G | 11-213-3130-000-000-0000 | CONTRACTED HEALTH | 487.50 | 487.50 |
| A09844 | 01/16/26 | 17052 | FERGUSON US HOLDINGS, INC. | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 45.75 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 129.05 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 944.26 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,763.73 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 706.98 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,074.35 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 103.24 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 621.97 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,540.96 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 240.53 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 979.06 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,646.44 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 330.09 | 11,126.41 |
| A09845 | 01/16/26 | 30031 | GALLAGHER FIRE EQUIPMENT CO | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 295.00 | 295.00 |
| A09846 | 01/16/26 | 17220 | GOENGINEER LLC | 46448 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 2,400.00 | 2,400.00 |
| A09847 | 01/16/26 | 01169 | GRAINGER | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,552.64 | |
| | | | | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 37.96 | 1,590.60 |
| A09848 | 01/16/26 | 13744 | ARCH HEALTHAIR; SAFEEARTH; | 46926 C | G | 11-261-3840-000-000-0000 | WASTE AND TRASH DISP | 892.52 | |
| | | | | 46978 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 2,292.85 | 3,185.37 |
| A09849 | 01/16/26 | 02125 | HUNT'S ACE HARDWARE 247 | 46606 C | G | 12-171-0000-000-000-9301 | WAREHOUSE INVENTORY | 7,849.80 | 7,849.80 |
| A09850 | 01/16/26 | 16555 | INFINISOURCE, INC. | 43125 P | H | 81-283-7917-000-000-0000 | OTHER EMPLOYEE BENEF | 231.84 | 231.84 |
| A09851 | 01/16/26 | 35690 | INKORPORATE GRAPHICS | 46948 C | S | 62-431-0000-270-000-0009 | CHS CAPA | 1,478.50 | |
| | | | | 46973 C | S | 62-431-0000-290-000-0051 | SHS HOCKEY TEAM | 48.00 | 1,526.50 |
| A09852 | 01/16/26 | 17530 | INTELLINETICS, INC. | 46839 C | G | 11-284-4140-000-000-0000 | SOFTWARE LICNESES/AG | 16,705.32 | 16,705.32 |
| A09853 | 01/16/26 | 03378 | J W PEPPER & SON INC | 43412 P | S | 62-431-0000-290-000-0010 | SHS INSTRUMENTAL MUS | 27.00 | 27.00 |
| A09854 | 01/16/26 | 35268 | KONE INC | 42519 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 4,497.16 | |

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| | | | | 42520 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 203.76 | |
| | | | | 42520 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 124.08 | |
| | | | | 42520 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 207.60 | |
| | | | | 42520 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 289.08 | 5,321.68 |
| A09855 | 01/16/26 | 12542 | LECIA B. LAFORTUNE | 46955 C | F | 11-284-3160-295-000-3440 | CONTRACTED SERVICES | 1,384.00 | 1,384.00 |
| A09856 | 01/16/26 | 00398 | LIVONIA TROPHY & | 46953 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 177.00 | 177.00 |
| A09857 | 01/16/26 | 11684 | LONG'S PLUMBING | 42575 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 2,246.00 | |
| | | | | 46141 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 2,590.00 | |
| | | | | 42575 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 2,246.00 | 7,082.00 |
| A09858 | 01/16/26 | 16183 | LUTZ ROOFING COMPANY | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 747.48 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 900.00 | 1,647.48 |
| A09859 | 01/16/26 | 00778 | MARSHALL MUSIC CO. | 46935 C | G | 11-113-4123-280-000-0000 | INSTRUCTIONAL EQUIP | 208.00 | 208.00 |
| A09860 | 01/16/26 | 14912 | MICHIGAN INDUSTRIAL BELTING, | 42547 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 17.94 | 17.94 |
| A09861 | 01/16/26 | 17861 | MOBILE MINI, INC. | 46963 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 363.38 | 363.38 |
| A09862 | 01/16/26 | 20084 | MY GREEN MICHIGAN | 46933 C | S | 62-431-0000-132-000-0000 | HAYES ACTIVITY ACCOU | 175.00 | 175.00 |
| A09863 | 01/16/26 | 25413 | NATIONAL TIME & SIGNAL | 42515 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 270.00 | 270.00 |
| A09864 | 01/16/26 | 14335 | OCS AMERICA INC. | 46903 C | G | 11-111-5210-000-000-9115 | K-6 TEXTBOOKS | 10,834.76 | 10,834.76 |
| A09865 | 01/16/26 | 18826 | ODP BUSINESS SOLUTIONS, LLC | 46946 C | S | 62-431-0000-270-000-0040 | CHS PRESCHOOL | 140.11 | |
| | | | | 46947 C | S | 62-431-0000-270-000-0040 | CHS PRESCHOOL | 9.53 | 149.64 |
| A09866 | 01/16/26 | 14996 | PERFORMANCE ENGINEERING | 42551 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,387.70 | 1,387.70 |
| A09867 | 01/16/26 | 19878 | PROPIO LS LCC | 46929 C | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 8.98 | 8.98 |
| A09868 | 01/16/26 | 20156 | RAYHAVEN GROUP | 46628 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 11,050.00 | 11,050.00 |
| A09869 | 01/16/26 | 17777 | SCHOOL SPECIALTY, LLC | 43613 P | G | 11-111-5110-000-000-9101 | TEACHING SUPPLIES SH | 73.68 | |
| | | | | 46968 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 254.48 | 328.16 |
| A09870 | 01/16/26 | 20019 | SEC SHIELD LLC | 46930 C | G | 11-219-3197-215-000-0000 | CONTRACTED CROWD CON | 679.91 | |
| | | | | 46950 C | G | 11-293-4190-270-000-0000 | CONTRACTED SECURITY/ | 185.43 | 865.34 |
| A09871 | 01/16/26 | 26894 | AOB SECURITY LLC | 42413 P | G | 11-266-4120-000-000-0000 | SECURITY REPAIR & MA | 693.00 | 693.00 |
| A09872 | 01/16/26 | 14781 | SENTINEL TECHNOLOGIES, INC. | 46945 C | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 39.50 | 39.50 |
| A09873 | 01/16/26 | 17533 | SYMMETRY ENERGY SOLUTIONS, | | G | 11-261-5510-000-000-0000 | HEAT/NATURAL GAS | 68,560.73 | 68,560.73 |
| A09874 | 01/16/26 | 14410 | TOTAL REPAIR SERVICE INC. | 42417 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,197.66 | 1,197.66 |
| A09875 | 01/16/26 | 15160 | TRADESMEN FASTENER & TOOL, | 42561 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 66.23 | 66.23 |
| A09876 | 01/16/26 | 18860 | UNIVERSITY PHYSICIAN GROUP | 46971 C | F | 11-214-3130-000-000-2491 | CONTRACTED PSYCH SER | 6,616.00 | |
| | | | | 46970 C | F | 11-214-3130-000-000-2491 | CONTRACTED PSYCH SER | 6,616.00 | |
| | | | | 46972 C | F | 11-214-3130-000-000-2491 | CONTRACTED PSYCH SER | 6,616.00 | 19,848.00 |
| A09877 | 01/16/26 | 03760 | WAYNE RESA | 42917 P | G | 11-113-3110-270-000-9118 | TIMEBANK 81 & GRAD A | 20,033.20 | |
| | | | | 42917 P | G | 11-113-3110-280-000-9118 | TIMEBANK 81 & GRAD A | 3,505.81 | |
| | | | | 42917 P | G | 11-113-3110-290-000-9118 | TIMEBANK 81 & GRAD A | 8,514.11 | 32,053.12 |
| A09878 | 01/22/26 | 33497 | 1ST AYD CORPORATION | 42815 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 690.56 | 690.56 |

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| A09879 | 01/22/26 | 18098 | AJD PIZZA MANAGEMENT, LLC | 42664 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 4,696.00 | 4,696.00 |
| A09880 | 01/22/26 | 21521 | ALLIE BROTHERS INC | 46010 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 654.90 | 654.90 |
| A09881 | 01/22/26 | 16747 | C&S MILLWORK INC. | 42462 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 3,296.00 | |
| | | | | 42462 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 757.00 | 4,053.00 |
| A09882 | 01/22/26 | 00849 | CAROLINA BIOLOGICAL SUPPLY CO | 42348 P | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 202.67 | 202.67 |
| A09883 | 01/22/26 | 17122 | CEDAR CREST DAIRY INC. | 42663 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 10,986.91 | 10,986.91 |
| A09884 | 01/22/26 | 16966 | CITY ELECTRIC SUPPLY CO. | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 84.45 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 330.00 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 124.08 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 11.04 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 70.55 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 486.07 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 12.32 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 4.14 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 74.70 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 72.98 | 1,270.33 |
| A09885 | 01/22/26 | 35775 | MARY KATE MELVILLE | 47094 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 1,114.20 | 1,114.20 |
| A09886 | 01/22/26 | 06452 | COCHRANE SUPPLY & | 42461 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 301.17 | |
| | | | | 42461 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 3,086.26 | 3,387.43 |
| A09887 | 01/22/26 | 13231 | COMMERCIAL EQUIPMENT | 42384 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 187.50 | 187.50 |
| A09888 | 01/22/26 | 17750 | DEAN TRANSPORTATION, INC. | 47025 C | F | 11-271-3310-000-000-6010 | TRANSPORTATION | 3,689.00 | 3,689.00 |
| A09889 | 01/22/26 | 01226 | DOWNRIVER REFRIGERATION | 42532 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 48.21 | 48.21 |
| A09890 | 01/22/26 | 19944 | DUAL TEMP MECHANICAL | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 733.02 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 237.50 | 970.52 |
| A09891 | 01/22/26 | 17052 | FERGUSON US HOLDINGS, INC. | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 643.75 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,389.14 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 120.32 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,760.04 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 350.75 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,002.63 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 224.35 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 187.35 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,222.30 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 72.77 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 781.83 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 74.82 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 20.06 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 145.60 | |

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| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 184.32 | 8,180.03 |
| A09892 | 01/22/26 | 01793 | GBC/GENERAL BINDING | 47077 C | G | 11-111-5110-192-000-0000 | TEACHING SUPPLIES WE | 270.60 | 270.60 |
| A09893 | 01/22/26 | 13744 | ARCH HEALTHAIR; SAFEEARTH; | 42672 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 1,746.77 | |
| | | | | 42504 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 671.59 | |
| | | | | 47129 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 5,333.62 | 7,751.98 |
| A09894 | 01/22/26 | 02125 | HUNT'S ACE HARDWARE 247 | 42415 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 27.96 | 27.96 |
| A09895 | 01/22/26 | 35690 | INKORPORATE GRAPHICS | 47100 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 36.00 | |
| | | | | 47101 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 203.00 | 239.00 |
| A09896 | 01/22/26 | 03378 | J W PEPPER & SON INC | 43412 P | S | 62-431-0000-290-000-0010 | SHS INSTRUMENTAL MUS | 20.00 | 20.00 |
| A09897 | 01/22/26 | 03414 | KIMBALL-MIDWEST | 42826 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 203.30 | 203.30 |
| A09898 | 01/22/26 | 11478 | OSCAR W. LARSON COMPANY | 42835 P | G | 11-271-4120-000-000-0000 | EQUIP REPAIR-MAINT | 1,296.47 | 1,296.47 |
| A09899 | 01/22/26 | 16183 | LUTZ ROOFING COMPANY | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 395.00 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 541.25 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 737.12 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 395.00 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 431.50 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 588.15 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 512.43 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 397.13 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 422.50 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 554.60 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 734.31 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 385.25 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 438.50 | 6,532.74 |
| A09900 | 01/22/26 | 34380 | LYDEN OIL COMPANY-ALLEN PARK | 42937 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,199.50 | 1,199.50 |
| A09901 | 01/22/26 | 03093 | MID-5 AUTO SUPPLY INC | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 48.09 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 8.29 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | (48.09) | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 73.47 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 590.38 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 585.76 | 1,257.90 |
| A09902 | 01/22/26 | 17861 | MOBILE MINI, INC. | 47130 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 375.40 | 375.40 |
| A09903 | 01/22/26 | 25413 | NATIONAL TIME & SIGNAL | 42515 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 765.46 | |
| | | | | 42515 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 984.20 | |
| | | | | 42515 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 956.15 | 2,705.81 |
| A09904 | 01/22/26 | 13712 | SECOND TRILOGY, LLC | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |

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| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | 4,540.00 |
| A09905 | 01/22/26 | 00593 | NTH CONSULTANTS LTD | 47039 C | G | 11-261-4110-299-000-0000 | GROUNDS REPAIR-OLD C | 1,247.00 | 1,247.00 |
| A09906 | 01/22/26 | 18910 | PEOPLE DRIVEN TECHNOLOGY, | 46604 P | N | 41-284-6450-000-000-9325 | EQUIPMENT REPLACEMEN | 433,558.40 | |
| | | | | 46604 C | N | 41-284-6450-000-000-9325 | EQUIPMENT REPLACEMEN | 1,257,741.60 | |
| | | | | 46625 C | N | 41-284-6450-000-000-9325 | EQUIPMENT REPLACEMEN | 29,365.00 | 1,720,665.00 |
| A09907 | 01/22/26 | 18605 | POMP'S TIRE SERVICE, INC. | 42945 P | G | 11-271-5720-000-000-0000 | TIRES-TUBES-BATTERIE | 1,053.61 | |
| | | | | 42945 P | G | 11-271-5720-000-000-0000 | TIRES-TUBES-BATTERIE | 372.70 | |
| | | | | 42945 P | G | 11-271-5720-000-000-0000 | TIRES-TUBES-BATTERIE | 2,766.05 | 4,192.36 |
| A09908 | 01/22/26 | 23577 | QUALIFIED ABATEMENT SERVICES | 42514 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 740.00 | |
| | | | | 42514 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 740.00 | 1,480.00 |
| A09909 | 01/22/26 | 14611 | R.E. LEGGETTE COMPANY | 45757 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 3,795.00 | |
| | | | | 45758 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 9,995.00 | 13,790.00 |
| A09910 | 01/22/26 | 20156 | RAYHAVEN GROUP | 46707 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 4,225.00 | |
| | | | | 46707 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 4,225.00 | 8,450.00 |
| A09911 | 01/22/26 | 17823 | RED RIVER PRESS INC. | 47063 C | F | 11-131-3450-000-000-3310 | SOFTWARE LICENSE | 1,250.00 | 1,250.00 |
| A09912 | 01/22/26 | 12813 | RICOH USA, INC. | 42407 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 301.09 | 301.09 |
| A09913 | 01/22/26 | 05490 | RUNYAN POTTERY SUPPLY | 46134 C | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,850.50 | 1,850.50 |
| A09914 | 01/22/26 | 17777 | SCHOOL SPECIALTY, LLC | 43462 P | G | 11-111-5110-132-000-0000 | Construction Paper | 520.60 | |
| | | | | 44065 P | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 229.51 | |
| | | | | 44065 P | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 284.62 | |
| | | | | 45762 C | G | 11-111-5110-171-000-0000 | TEACHING SUPPLIES RA | 487.40 | |
| | | | | 42588 P | S | 62-431-0000-270-000-0040 | CHS PRESCHOOL | 36.35 | 1,558.48 |
| A09915 | 01/22/26 | 20019 | SEC SHIELD LLC | 42957 P | G | 11-266-3190-000-000-0000 | CONTRACTED SECURITY | 67,436.17 | |
| | | | | 42957 P | G | 11-266-3190-000-000-0000 | CONTRACTED SECURITY | 67,040.65 | 134,476.82 |
| A09916 | 01/22/26 | 26894 | AOB SECURITY LLC | 42413 P | G | 11-266-4120-000-000-0000 | SECURITY REPAIR & MA | 145.00 | 145.00 |
| A09917 | 01/22/26 | 16222 | SERVICE PRO | 42578 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 179.00 | 179.00 |
| A09918 | 01/22/26 | 15397 | STAFF CONNECTIONS, LLC | 44962 P | G | 11-271-3130-328-000-0000 | NURSING SERVICES ON | 4,128.00 | 4,128.00 |
| A09919 | 01/22/26 | 15160 | TRADESMEN FASTENER & TOOL, | 42561 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 224.50 | |
| | | | | 42561 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 118.81 | |
| | | | | 42561 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 72.00 | 415.31 |
| A09920 | 01/22/26 | 26390 | TRINITY, INC. | 47076 C | S | 62-431-0000-114-000-0000 | COOLIDGE GENERAL ACT | 2,754.00 | 2,754.00 |
| A09921 | 01/22/26 | 01249 | UNITY SCHOOL BUS PARTS, INC. | 43120 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 1,436.66 | 1,436.66 |
| A09922 | 01/22/26 | 04628 | VSC | 43897 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 688.00 | 688.00 |

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| A09923 | 01/22/26 | 03760 | WAYNE RESA | 43116 C | G | 11-284-4140-000-000-0000 | SOFTWARE LICNESES/AG | 68,750.43 | 68,750.43 |
| A09924 | 01/22/26 | 17190 | WEST MICHIGAN BASEBALL | 47086 C | S | 62-431-0000-270-000-0057 | CHS THE BIG RED SHED | 387.36 | 387.36 |
| A09925 | 01/22/26 | 17804 | WESTERN STATES ENVELOPE & | 46550 P | G | 12-171-0000-000-000-9121 | PRINTING INVENTORY | 676.47 | |
| | | | | 46550 P | G | 12-171-0000-000-000-9121 | PRINTING INVENTORY | 765.78 | 1,442.25 |
| A09926 | 01/30/26 | 18098 | AJD PIZZA MANAGEMENT, LLC | 42664 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 5,432.00 | |
| | | | | 42664 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 400.00 | 5,832.00 |
| A09927 | 01/30/26 | 05364 | ALL AMERICAN SPORTS CORP | 47161 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 3,290.00 | 3,290.00 |
| A09928 | 01/30/26 | 17177 | ARC DOCUMENT SOLUTIONS LLC | 47236 C | F | 11-127-4140-295-000-3440 | SOFTWARE AGREEMENT | 38.25 | 38.25 |
| A09929 | 01/30/26 | 25191 | B & H PHOTO & VIDEO | 47120 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 781.60 | 781.60 |
| A09930 | 01/30/26 | 15746 | CAMFIL USA, INC. | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 246.96 | 246.96 |
| A09931 | 01/30/26 | 12684 | CDW, GOVERNMENT LLC | 42499 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 43.50 | 43.50 |
| A09932 | 01/30/26 | 17122 | CEDAR CREST DAIRY INC. | 42663 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 2,343.05 | 2,343.05 |
| A09933 | 01/30/26 | 16966 | CITY ELECTRIC SUPPLY CO. | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPPLIES | (51.00) | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 85.22 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 97.01 | 131.23 |
| A09934 | 01/30/26 | 18037 | CLARK CONSTRUCTION COMPANY | 36759 P | N | 41-456-6220-000-000-9325 | BLDG IMPROVEMENT SER | 844,093.62 | |
| | | | | 28166 P | N | 41-456-6220-000-000-9325 | BLDG IMPROVEMENT SER | 45,744.93 | 889,838.55 |
| A09935 | 01/30/26 | 08061 | CLARK HILL P.L.C. | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 476.00 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 1,474.00 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 1,172.50 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 1,976.50 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 536.00 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 353.50 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 1,139.00 | 7,127.50 |
| A09936 | 01/30/26 | 17778 | SAFE-ED COACH | 47279 C | G | 11-293-3190-000-000-0000 | CONTRACTED COACHES | 6,867.00 | 6,867.00 |
| A09937 | 01/30/26 | 02711 | CONVERGENT TECHNOLOGY | 42495 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 650.00 | 650.00 |
| A09938 | 01/30/26 | 19624 | PAG MICHIGAN 165 LLC | 42941 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 242.50 | 242.50 |
| A09939 | 01/30/26 | 11535 | DETROIT SALT COMPANY LLC | 46009 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 13,204.68 | 13,204.68 |
| A09940 | 01/30/26 | 12451 | DIGITAL AGE TECHNOLOGIES, INC. | 46603 C | G | 11-284-4140-000-000-0000 | SOFTWARE LICNESES/AG | 13,300.00 | 13,300.00 |
| A09941 | 01/30/26 | 15917 | DOLLAMUR SPORT SURFACES | 41670 P | S | 62-431-0000-290-000-0093 | SHS WRESTLING | 9,999.00 | |
| | | | | 41670 P | S | 62-431-0000-290-000-0093 | CHECK # A09941 VOIDED | (9,999.00) | 0.00 |
| A09942 | 01/30/26 | 19944 | DUAL TEMP MECHANICAL | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 452.50 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 310.00 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 310.00 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,663.19 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 595.00 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,978.86 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 310.00 | |

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| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 262.50 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 500.00 | |
| | | | | 43101 P | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 5,790.00 | |
| | | | | 43101 P | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 5,790.00 | |
| | | | | 43101 P | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 5,790.00 | |
| | | | | 43101 P | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 5,790.00 | |
| | | | | 43101 P | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 5,790.00 | |
| | | | | 43101 P | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 5,790.00 | |
| | | | | 43101 P | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 5,790.00 | |
| | | | | 43101 P | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 5,790.00 | |
| | | | | 43101 P | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 5,790.00 | |
| | | | | 43101 P | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 5,790.00 | |
| | | | | 43101 P | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 5,790.00 | 70,072.05 |
| A09943 | 01/30/26 | 14879 | ERADICO PEST SERVICES | 42509 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 2,053.65 | 2,053.65 |
| A09944 | 01/30/26 | 12770 | EVER KOLD REFRIGERATION | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 335.00 | |
| | | | | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 285.00 | |
| | | | | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 285.00 | 905.00 |
| A09945 | 01/30/26 | 17159 | NICOLE MARIE FELDOTTE | 44908 P | G | 11-213-3130-000-000-0000 | CONTRACTED HEALTH | 637.50 | |
| | | | | 44908 P | G | 11-213-3130-000-000-0000 | CONTRACTED HEALTH | 375.00 | |
| | | | | 44908 P | C | 21-213-3130-000-000-9702 | CONTRACTED NURSE | 112.50 | |
| | | | | 44908 P | C | 21-213-3130-000-015-9701 | CONTRACTED NURSE | 150.00 | |
| | | | | 44908 P | C | 21-213-3130-000-015-9701 | CONTRACTED NURSE | 75.00 | |
| | | | | 44908 P | C | 21-213-3130-000-015-9703 | CONTRACTED NURSE | 187.50 | |
| | | | | 44908 P | C | 21-213-3130-000-015-9703 | CONTRACTED NURSE | 112.50 | 1,650.00 |
| A09946 | 01/30/26 | 17052 | FERGUSON US HOLDINGS, INC. | 42534 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 425.29 | 425.29 |
| A09947 | 01/30/26 | 05279 | FLINN SCIENTIFIC INC | 46894 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 119.06 | 119.06 |
| A09948 | 01/30/26 | 01793 | GBC/GENERAL BINDING | 45968 C | G | 11-111-5110-114-000-0000 | TEACHING SUPPLIES CO | 1,876.70 | |
| | | | | 47320 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 362.00 | 2,238.70 |
| A09949 | 01/30/26 | 01169 | GRAINGER | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 29.25 | 29.25 |
| A09950 | 01/30/26 | 13744 | ARCH HEALTHAIR; SAFEEARTH; | 47155 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 22,216.67 | 22,216.67 |
| A09951 | 01/30/26 | 00210 | IDN-HARDWARE SALES INC | 42538 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 38.14 | 38.14 |
| A09952 | 01/30/26 | 03378 | J W PEPPER & SON INC | 47192 C | S | 62-431-0000-215-000-0007 | EMS INSTRUMENTAL MUS | 9.00 | |
| | | | | 47197 C | S | 62-431-0000-215-000-0007 | EMS INSTRUMENTAL MUS | 48.99 | |
| | | | | 47198 C | S | 62-431-0000-215-000-0007 | EMS INSTRUMENTAL MUS | 60.99 | |
| | | | | 47194 C | S | 62-431-0000-215-000-0007 | EMS INSTRUMENTAL MUS | 5.00 | |
| | | | | 47191 C | S | 62-431-0000-215-000-0007 | EMS INSTRUMENTAL MUS | 10.00 | |
| | | | | 47193 C | S | 62-431-0000-215-000-0007 | EMS INSTRUMENTAL MUS | 172.99 | |
| | | | | 47195 C | S | 62-431-0000-215-000-0007 | EMS INSTRUMENTAL MUS | 10.00 | |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| | | | | 47196 C | S | 62-431-0000-215-000-0007 | EMS INSTRUMENTAL MUS | 88.29 | 405.26 |
| A09953 | 01/30/26 | 19492 | SHAWN PATTERSON | 47156 C | G | 11-282-3510-000-000-0000 | ADVERTISING | 2,645.00 | 2,645.00 |
| A09954 | 01/30/26 | 11478 | OSCAR W. LARSON COMPANY | 42835 P | G | 11-271-4120-000-000-0000 | EQUIP REPAIR-MAINT | 782.02 | 782.02 |
| A09955 | 01/30/26 | 00398 | LIVONIA TROPHY & | 47178 C | G | 11-232-5990-000-000-0000 | MISCELLANEOUS SUPPLI | 46.00 | 46.00 |
| A09956 | 01/30/26 | 11684 | LONG'S PLUMBING | 42575 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,123.00 | 1,123.00 |
| A09957 | 01/30/26 | 16183 | LUTZ ROOFING COMPANY | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 534.63 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 622.35 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 598.05 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 397.13 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 297.50 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 387.44 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 440.36 | 3,277.46 |
| A09958 | 01/30/26 | 32144 | THE MACOMB GROUP, INC. | 42543 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 24.42 | 24.42 |
| A09959 | 01/30/26 | 08851 | MARSH POWER TOOLS, INC | 42544 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 23.99 | 23.99 |
| A09960 | 01/30/26 | 00778 | MARSHALL MUSIC CO. | 47149 C | G | 11-112-4123-225-000-0000 | INSTRUCTIONAL EQUIP | 4.00 | |
| | | | | 42586 P | G | 11-113-4123-270-000-0000 | INSTRUCTIONAL EQUIP | 312.00 | 316.00 |
| A09961 | 01/30/26 | 15159 | METRO CONTROLS, INC. | 42518 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 945.00 | 945.00 |
| A09962 | 01/30/26 | 19303 | METROPOLITAN LIFE INSURANCE | 47278 C | G | 11-283-3140-000-000-0000 | CONTRACTED STAFF SER | 490.60 | 490.60 |
| A09963 | 01/30/26 | 03093 | MID-5 AUTO SUPPLY INC | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 179.38 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 290.18 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 1,924.11 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 167.99 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 16.29 | 2,577.95 |
| A09964 | 01/30/26 | 17929 | MILLER JOHNSON | 43204 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 2,310.00 | 2,310.00 |
| A09965 | 01/30/26 | 13712 | SECOND TRILOGY, LLC | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 945.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | 6,605.00 |
| A09966 | 01/30/26 | 15555 | NFINITY ATHLETIC LLC | 46630 C | S | 62-431-0000-290-000-0164 | SHS MS CHEER CLUB | 2,561.79 | 2,561.79 |
| A09967 | 01/30/26 | 13951 | NICHOLLS FENCE INC | 42550 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 650.00 | 650.00 |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| A09968 | 01/30/26 | 18910 | PEOPLE DRIVEN TECHNOLOGY, | 46708 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 715.83 | 715.83 |
| A09969 | 01/30/26 | 13555 | PLANTE MORAN REALPOINT, LLC | 30186 P | M | 41-261-3190-000-000-9998 | CONTRACTED SERVICES | 15,000.00 | 15,000.00 |
| A09970 | 01/30/26 | 16897 | PROJECT LEAD THE WAY, INC. | 42912 P | G | 11-112-5110-000-000-9118 | 7-8 TEACHING SUPPLIE | 609.60 | 609.60 |
| A09971 | 01/30/26 | 20156 | RAYHAVEN GROUP | 46706 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 70.00 | 70.00 |
| A09972 | 01/30/26 | 15124 | ROOFING TECHNOLOGY | 41542 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 7,020.00 | 7,020.00 |
| A09973 | 01/30/26 | 17476 | ROYAL ROOFING CO., INC. | 36570 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 3,485.00 | |
| | | | | 36570 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 105,270.00 | 108,755.00 |
| A09974 | 01/30/26 | 17777 | SCHOOL SPECIALTY, LLC | 47326 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 210.54 | |
| | | | | 47189 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 483.64 | |
| | | | | 43066 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 140.46 | |
| | | | | 43066 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 338.97 | |
| | | | | 43066 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 45.22 | |
| | | | | 46895 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 157.69 | |
| | | | | 42356 P | G | 11-118-5110-381-000-0000 | TEACHING SUPPLIES PR | 131.40 | |
| | | | | 42356 P | G | 11-118-5110-381-000-0000 | TEACHING SUPPLIES PR | 87.45 | |
| | | | | 42353 P | G | 11-122-5110-167-000-0000 | EARLY CHILDHOOD SUPP | 56.26 | |
| | | | | 42361 P | G | 11-351-5990-141-000-0000 | SUPPLIES JCDC | 192.22 | 1,843.85 |
| A09975 | 01/30/26 | 20019 | SEC SHIELD LLC | 42957 P | G | 11-266-3190-000-000-0000 | CONTRACTED SECURITY | 63,110.17 | 63,110.17 |
| A09976 | 01/30/26 | 16222 | SERVICE PRO | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 654.00 | |
| | | | | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 419.00 | 1,073.00 |
| A09977 | 01/30/26 | 18723 | SMART BUSINESS SOURCE, LLC | 42362 P | G | 11-351-5990-141-000-0000 | SUPPLIES JCDC | 80.34 | 80.34 |
| A09978 | 01/30/26 | 25024 | THERAPY SHOPPE INC | 46130 C | F | 11-122-5110-126-000-9803 | TEACHING SUPPLIES-CL | 710.53 | 710.53 |
| A09979 | 01/30/26 | 15160 | TRADESMEN FASTENER & TOOL, | 42561 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 147.87 | 147.87 |
| A09980 | 01/30/26 | 34926 | WEINGARTZ | 42565 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 41.98 | |
| | | | | 42565 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 550.04 | |
| | | | | 42565 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 626.98 | 1,219.00 |
| A09981 | 01/30/26 | 15196 | TODD WENZEL BUICK GMC OF | 43069 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 132.48 | 132.48 |
| A09982 | 01/30/26 | 05032 | WESTERN PSYCHOLOGICAL | 47035 C | C | 21-122-5110-192-120-9701 | MOCI TEACHING SUPP-W | 60.00 | |
| | | | | 47035 C | C | 21-122-5110-220-120-9701 | MOCI TEACHING SUPP-F | 200.10 | |
| | | | | 47035 C | C | 21-122-5110-280-120-9701 | MOCI TEACH. SUPP.-FR | 60.00 | 320.10 |
| A09983 | 02/06/26 | 13333 | ADVANCED TECHNOLOGIES | 46898 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 1,353.09 | 1,353.09 |
| A09984 | 02/06/26 | 18098 | AJD PIZZA MANAGEMENT, LLC | 42664 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 5,824.00 | 5,824.00 |
| A09985 | 02/06/26 | 17140 | ALL COVERED, IT SERVICES FROM | 42660 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 87.50 | 87.50 |
| A09986 | 02/06/26 | 11084 | APPLE INC. | 47036 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 3,150.00 | |
| | | | | 46710 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 388.00 | 3,538.00 |
| A09987 | 02/06/26 | 14284 | AQUA TROL | 42525 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | (395.00) | |
| | | | | 42525 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 5,996.17 | |
| | | | | 42525 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | (395.00) | 5,206.17 |

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| A09988 | 02/06/26 | 16232 | B & B POOLS & SPAS | 42421 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 804.00 | |
| | | | | 42421 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,352.00 | 3,156.00 |
| A09989 | 02/06/26 | 26127 | BLUE LAKES CHARTERS AND | 47362 C | F | 11-271-3310-000-000-4030 | TRANSPORTATION | 1,445.00 | 1,445.00 |
| A09990 | 02/06/26 | 17122 | CEDAR CREST DAIRY INC. | 42663 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 7,867.81 | 7,867.81 |
| A09991 | 02/06/26 | 02610 | CENTRAL MICHIGAN PAPER | 42411 P | G | 12-171-0000-000-000-9121 | PRINTING INVENTORY | 1,700.00 | 1,700.00 |
| A09992 | 02/06/26 | 16966 | CITY ELECTRIC SUPPLY CO. | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 594.72 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 16.10 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 400.00 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 10.84 | 1,021.66 |
| A09993 | 02/06/26 | 06452 | COCHRANE SUPPLY & | 42461 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 11.96 | 11.96 |
| A09994 | 02/06/26 | 08662 | CONTEMPORARY INDUSTRIES | 47391 C | S | 62-431-0000-290-000-0093 | SHS WRESTLING | 532.40 | 532.40 |
| A09995 | 02/06/26 | 19778 | CYBER SKYLINE, INC | 47403 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 1,365.00 | 1,365.00 |
| A09996 | 02/06/26 | 19624 | PAG MICHIGAN 165 LLC | 42941 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 78.61 | |
| | | | | 42941 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 88.27 | 166.88 |
| A09997 | 02/06/26 | 15830 | DETROIT DISPOSAL & RECYCLING, | 42506 P | G | 11-261-3840-000-000-0000 | WASTE AND TRASH DISP | 619.24 | |
| | | | | 42673 P | G | 11-261-3840-000-000-0000 | WASTE AND TRASH DISP | 5,418.01 | 6,037.25 |
| A09998 | 02/06/26 | 12451 | DIGITAL AGE TECHNOLOGIES, INC. | 42382 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 525.00 | |
| | | | | 42382 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 975.00 | |
| | | | | 47121 C | N | 41-284-6410-210-000-9325 | NEW EQUIPMENT | 2,064.00 | 3,564.00 |
| A09999 | 02/06/26 | 15917 | DOLLAMUR SPORT SURFACES | 41670 P | S | 62-431-0000-290-000-0093 | SHS WRESTLING | 9,999.00 | 9,999.00 |
| A10000 | 02/06/26 | 17052 | FERGUSON US HOLDINGS, INC. | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,058.71 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 60.39 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 132.65 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 393.11 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 241.33 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 273.59 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 301.95 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 21.42 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 3,239.06 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 575.41 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 928.79 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 661.92 | |
| | | | | 47450 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 550.71 | |
| | | | | 47453 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,422.91 | |
| | | | | 47449 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 947.17 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 301.95 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,819.21 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,116.13 | |

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| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 205.14 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 144.98 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 318.53 | 15,715.06 |
| A10001 | 02/06/26 | 16526 | FIDELITY TRANSPORTATION OF | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,762.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 5,662.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,622.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,160.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,550.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,610.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,850.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,850.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,470.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,230.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 5,662.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,610.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,610.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,850.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,762.00 | 51,260.00 |
| A10002 | 02/06/26 | 13735 | FRENCH ASSOCIATES, INC. | 44961 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 43,472.77 | 43,472.77 |
| A10003 | 02/06/26 | 03837 | CENGAGE LEARNING, INC. | 47038 C | F | 11-127-5110-290-000-3440 | TEACHING SUPPLIES ST | 995.94 | 995.94 |
| A10004 | 02/06/26 | 30031 | GALLAGHER FIRE EQUIPMENT CO | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 715.00 | 715.00 |
| A10005 | 02/06/26 | 01169 | GRAINGER | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 154.92 | 154.92 |
| A10006 | 02/06/26 | 02125 | HUNT'S ACE HARDWARE 247 | 47430 C | G | 12-171-0000-000-000-9301 | WAREHOUSE INVENTORY | 4,064.55 | |
| | | | | 47434 C | G | 12-171-0000-000-000-9301 | WAREHOUSE INVENTORY | 4,645.20 | 8,709.75 |
| A10007 | 02/06/26 | 00210 | IDN-HARDWARE SALES INC | 47302 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 290.53 | 290.53 |
| A10008 | 02/06/26 | 35690 | INKORPORATE GRAPHICS | 47342 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 1,120.00 | |
| | | | | 47398 C | S | 62-431-0000-280-000-0037 | FHS NATIONAL HONOR S | 19.00 | |
| | | | | 47503 C | S | 62-431-0000-280-000-0052 | FHS STUDENT CONGRESS | 56.00 | |
| | | | | 47465 C | S | 62-431-0000-280-000-0086 | FHS POM PON | 535.00 | |
| | | | | 47466 C | S | 62-431-0000-280-000-0086 | FHS POM PON | 265.00 | 1,995.00 |
| A10009 | 02/06/26 | 14192 | INTERIOR ENVIRONMENTS, LLC | 47409 C | Q | 41-459-6450-000-000-0000 | EQUIPMENT & FURNITUR | 342.19 | 342.19 |
| A10010 | 02/06/26 | 03378 | J W PEPPER & SON INC | 47498 C | S | 62-431-0000-280-000-0041 | FHS ORCHESTRA | 7.50 | |
| | | | | 47500 C | S | 62-431-0000-280-000-0041 | FHS ORCHESTRA | 52.50 | |
| | | | | 47501 C | S | 62-431-0000-280-000-0041 | FHS ORCHESTRA | 168.98 | 228.98 |
| A10011 | 02/06/26 | 03414 | KIMBALL-MIDWEST | 42826 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 307.56 | 307.56 |
| A10012 | 02/06/26 | 20145 | KRISTY SMYTH | 47401 P | G | 11-213-3130-000-000-0000 | CONTRACTED HEALTH | 637.50 | |
| | | | | 47401 P | G | 11-213-3130-000-000-0000 | CONTRACTED HEALTH | 300.00 | |
| | | | | 47401 P | C | 21-213-3130-000-000-9702 | CONTRACTED NURSE | 187.50 | |

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| | | | | 47401 P | C | 21-213-3130-000-015-9701 | CONTRACTED NURSE | 75.00 | |
| | | | | 47401 P | C | 21-213-3130-000-015-9703 | CONTRACTED NURSE | 112.50 | 1,312.50 |
| A10013 | 02/06/26 | 15901 | LANE PLUMBING INC | 47405 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 6,560.00 | 6,560.00 |
| A10014 | 02/06/26 | 11478 | OSCAR W. LARSON COMPANY | 42835 P | G | 11-271-4120-000-000-0000 | EQUIP REPAIR-MAINT | 1,752.75 | 1,752.75 |
| A10015 | 02/06/26 | 15121 | LIVONIA CIVIC ARENAS, INC. | 42911 P | G | 11-293-4290-270-000-0000 | FACILITY RENTAL FEES | 4,099.75 | |
| | | | | 42911 P | G | 11-293-4290-270-000-0000 | FACILITY RENTAL FEES | 1,983.75 | |
| | | | | 42911 P | G | 11-293-4290-290-000-0000 | FACILITY RENTAL FEES | 7,406.00 | |
| | | | | 47390 C | G | 11-293-4290-290-000-0000 | FACILITY RENTAL FEES | 7,406.00 | 20,895.50 |
| A10016 | 02/06/26 | 08851 | MARSH POWER TOOLS, INC | 47074 P | G | 11-113-4123-270-000-0000 | INSTRUCTIONAL EQUIP | 200.00 | 200.00 |
| A10017 | 02/06/26 | 00778 | MARSHALL MUSIC CO. | 42586 P | G | 11-113-4123-270-000-0000 | INSTRUCTIONAL EQUIP | 137.00 | |
| | | | | 42586 P | G | 11-113-4123-270-000-0000 | INSTRUCTIONAL EQUIP | 213.00 | 350.00 |
| A10018 | 02/06/26 | 19495 | MBA RESEARCH & CURRICULUM | 47404 C | F | 11-127-3450-295-000-4030 | SOFTWARE LICENSE | 695.00 | 695.00 |
| A10019 | 02/06/26 | 11398 | MICHIGAN SCHOOL ENERGY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 103,404.46 | 103,404.46 |
| A10020 | 02/06/26 | 17861 | MOBILE MINI, INC. | 47489 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 363.38 | 363.38 |
| A10021 | 02/06/26 | 18177 | NATIONAL TRAILS SCHOOL BUS | 44964 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 5,003.46 | 5,003.46 |
| A10022 | 02/06/26 | 13712 | SECOND TRILOGY, LLC | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 39,212.60 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | 42,292.60 |
| A10023 | 02/06/26 | 00593 | NTH CONSULTANTS LTD | 47493 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 2,091.32 | 2,091.32 |
| A10024 | 02/06/26 | 18605 | POMP'S TIRE SERVICE, INC. | 42945 P | G | 11-271-5720-000-000-0000 | TIRES-TUBES-BATTERIE | 265.84 | 265.84 |
| A10025 | 02/06/26 | 15981 | THE PITTSBURGH PAINTS CO. | 47492 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 299.73 | 299.73 |
| A10026 | 02/06/26 | 19110 | QUADIENT, INC. | 47364 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 175.75 | 175.75 |
| A10027 | 02/06/26 | 20156 | RAYHAVEN GROUP | 46706 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 140.00 | 140.00 |
| A10028 | 02/06/26 | 16464 | REEFER PETERBILT METRO | 42837 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 395.32 | 395.32 |
| A10029 | 02/06/26 | 18316 | ROSS ELECTRIC LLC | 42914 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,189.00 | 1,189.00 |
| A10030 | 02/06/26 | 03705 | ROVIN CERAMICS | 47352 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 1,117.25 | 1,117.25 |
| A10031 | 02/06/26 | 17476 | ROYAL ROOFING CO., INC. | 36846 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 231,039.00 | 231,039.00 |
| A10032 | 02/06/26 | 17811 | SCHOLASTIC INC-MAGAZINES | 47394 C | S | 62-431-0000-192-000-0000 | WEBSTER ACTIVITY ACC | 4,414.89 | 4,414.89 |
| A10033 | 02/06/26 | 17777 | SCHOOL SPECIALTY, LLC | 42345 P | G | 11-111-5110-126-000-0000 | TEACHING SUPPLIES GR | 243.67 | |
| | | | | 44065 P | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 211.30 | 454.97 |
| A10034 | 02/06/26 | 16441 | SIGNARAMA OF NOVI | 47395 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 189.53 | 189.53 |
| A10035 | 02/06/26 | 15397 | STAFF CONNECTIONS, LLC | 44962 P | G | 11-271-3130-328-000-0000 | NURSING SERVICES ON | 3,360.00 | 3,360.00 |
| A10036 | 02/06/26 | 23552 | START-ALL ENTERPRISES, INC. | 42560 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 357.80 | 357.80 |
| A10037 | 02/06/26 | 18132 | THOMAS III - TWA LLC | 42953 P | G | 11-271-4130-000-000-0000 | VEHICLE MTC REPAIR-C | 75.00 | 75.00 |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|---|---|---|---|---|---|---|---|---|---|
| A10038 | 02/06/26 | 19831 | TRANSFINDER CORPORATION | 47480 C | G | 11-271-3450-000-000-0000 | SOFTWARE LICENSE | 20,550.00 | 20,550.00 |
| A10039 | 02/06/26 | 04269 | TREPCO IMPORTS & DISTRIBUTION | 47348 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 1,342.69 | 1,342.69 |
| A10040 | 02/06/26 | 01249 | UNITY SCHOOL BUS PARTS, INC. | 43120 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 938.18 | 938.18 |
| A10041 | 02/06/26 | 12111 | UNIVERSITY TRANSLATORS | 44912 P | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 351.60 | |
| | | | | 44912 P | C | 21-215-3130-123-000-9702 | INTERPRETER SERVICES | 412.10 | 763.70 |
| A10042 | 02/06/26 | 03760 | WAYNE RESA | 47369 C | G | 11-271-3450-000-000-0000 | SOFTWARE LICENSE | 17,510.00 | 17,510.00 |
| A10043 | 02/06/26 | 34926 | WEINGARTZ | 42565 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 83.97 | |
| | | | | 42565 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 38.99 | |
| | | | | 42565 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 99.97 | |
| | | | | 42565 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 887.29 | |
| | | | | 47301 C | G | 11-261-6410-000-000-0000 | NEW MAINT EQUIPMENT | 9,350.00 | 10,460.22 |
| A10044 | 02/06/26 | 15196 | TODD WENZEL BUICK GMC OF | 43069 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 94.18 | |
| | | | | 43069 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 94.17 | 188.35 |
| A10045 | 02/11/26 | 19441 | MICHIGAN ORGANIZING | | G | 12-451-0000-000-000-9312 | AFSCME DUES | 2,425.50 | 2,425.50 |
| A10046 | 02/13/26 | 18098 | AJD PIZZA MANAGEMENT, LLC | 42664 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 5,696.00 | 5,696.00 |
| A10047 | 02/13/26 | 16232 | B & B POOLS & SPAS | 42421 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 195.00 | 195.00 |
| A10048 | 02/13/26 | 25215 | C3 COMMUNICATIONS, INC. | 42928 P | G | 11-271-5990-000-000-0000 | MISCELLANEOUS (RADIO | 832.00 | 832.00 |
| A10049 | 02/13/26 | 17067 | CASCO & SONS, LLC | 46438 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 8,220.00 | 8,220.00 |
| A10050 | 02/13/26 | 35030 | CCMSI | 43124 P | H | 81-283-7918-000-000-0000 | WORKER'S COMPENSATIO | 11,678.53 | 11,678.53 |
| A10051 | 02/13/26 | 17122 | CEDAR CREST DAIRY INC. | 42663 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 8,742.12 | 8,742.12 |
| A10052 | 02/13/26 | 18037 | CLARK CONSTRUCTION COMPANY | 12268 P | N | 41-453-6220-000-000-9325 | PROFESSIONAL FEES | 77,916.72 | |
| | | | | 36759 P | N | 41-456-6220-000-000-9325 | BLDG IMPROVEMENT SER | 192,384.24 | 270,300.96 |
| A10053 | 02/13/26 | 35775 | MARY KATE MELVILLE | 47572 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 1,400.40 | 1,400.40 |
| A10054 | 02/13/26 | 17778 | SAFE-ED COACH | 47610 C | G | 11-293-3190-000-000-0000 | CONTRACTED COACHES | 126,254.70 | 126,254.70 |
| A10055 | 02/13/26 | 06452 | COCHRANE SUPPLY & | 42461 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 3,039.80 | 3,039.80 |
| A10056 | 02/13/26 | 19528 | CTBOOK HOLDINGS LLC | 47588 C | S | 62-431-0000-111-000-0000 | CLEVELAND ACTIVITY A | 1,442.70 | 1,442.70 |
| A10057 | 02/13/26 | 12451 | DIGITAL AGE TECHNOLOGIES, INC. | 42382 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 250.00 | 250.00 |
| A10058 | 02/13/26 | 19944 | DUAL TEMP MECHANICAL | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 310.00 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 405.00 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,005.81 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,960.53 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 285.00 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 465.86 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 405.48 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 237.50 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 332.50 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,271.92 | 6,679.60 |
| A10059 | 02/13/26 | 14879 | ERADICO PEST SERVICES | 42509 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 2,053.65 | 2,053.65 |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| A10060 | 02/13/26 | 17159 | NICOLE MARIE FELDOTTE | 44908 P | G | 11-213-3130-000-000-0000 | CONTRACTED HEALTH | 1,050.00 | |
| | | | | 44908 P | C | 21-213-3130-000-015-9701 | CONTRACTED NURSE | 225.00 | |
| | | | | 44908 P | C | 21-213-3130-000-015-9703 | CONTRACTED NURSE | 150.00 | 1,425.00 |
| A10061 | 02/13/26 | 17052 | FERGUSON US HOLDINGS, INC. | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,573.20 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 792.47 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 8.12 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 72.50 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,104.06 | |
| | | | | 47528 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 871.56 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 18.82 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,026.48 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 283.43 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 483.20 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 172.24 | 6,406.08 |
| A10062 | 02/13/26 | 15787 | GAME ONE | 47570 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 241.60 | |
| | | | | 47571 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 241.60 | |
| | | | | 47569 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 474.75 | 957.95 |
| A10063 | 02/13/26 | 18837 | HAMILTON CONSULTANTS, LLC | 47563 C | G | 11-221-3120-000-000-9115 | INSERVICE CONSULTANT | 3,500.00 | 3,500.00 |
| A10064 | 02/13/26 | 13744 | ARCH HEALTHAIR; SAFEEARTH; | 47583 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 794.89 | |
| | | | | 47581 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 4,992.50 | 5,787.39 |
| A10065 | 02/13/26 | 02100 | HOUGHTON MIFFLIN HARCOURT | 46008 P | F | 11-221-5110-000-000-2940 | HMH READERS & LIBRAR | 1,489.90 | |
| | | | | 46008 P | F | 11-221-5110-000-000-2940 | HMH READERS & LIBRAR | 19,368.67 | |
| | | | | 46008 P | F | 11-221-5110-000-000-2940 | HMH READERS & LIBRAR | 20,858.57 | |
| | | | | 46008 P | F | 11-221-5110-000-000-2940 | HMH READERS & LIBRAR | 20,858.57 | |
| | | | | 46008 P | F | 11-221-5110-000-000-2940 | HMH READERS & LIBRAR | 1,489.90 | |
| | | | | 46008 P | F | 11-221-5110-000-000-2940 | HMH READERS & LIBRAR | 19,368.67 | 83,434.28 |
| A10066 | 02/13/26 | 16555 | INFINISOURCE, INC. | 43125 P | H | 81-283-7917-000-000-0000 | OTHER EMPLOYEE BENEF | 295.80 | 295.80 |
| A10067 | 02/13/26 | 35690 | INKORPORATE GRAPHICS | 47532 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 214.00 | |
| | | | | 47536 C | S | 62-431-0000-280-000-0052 | FHS STUDENT CONGRESS | 47.00 | |
| | | | | 47535 C | S | 62-431-0000-280-000-0052 | FHS STUDENT CONGRESS | 330.00 | 591.00 |
| A10068 | 02/13/26 | 18038 | INTEGRATED DESIGN SOLUTIONS, | 12267 P | N | 41-284-3190-000-000-9325 | IT CONTRACTED SERVIC | 9,200.00 | 9,200.00 |
| A10069 | 02/13/26 | 18582 | IRIE-AT INC. | 47609 C | C | 21-219-5110-000-000-9704 | SUPPLIES-OUTREACH | 180.00 | 180.00 |
| A10070 | 02/13/26 | 00778 | MARSHALL MUSIC CO. | 47525 C | G | 11-113-5110-000-000-9118 | 9-12 TEACHING SUPPLI | 59.25 | 59.25 |
| A10071 | 02/13/26 | 15159 | METRO CONTROLS, INC. | 42518 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 3,891.02 | 3,891.02 |
| A10072 | 02/13/26 | 19303 | METROPOLITAN LIFE INSURANCE | 42410 P | H | 81-283-7911-000-000-0000 | DENTAL INSURANCE | 141,993.43 | |
| | | | | 42410 P | H | 81-283-7913-000-000-0000 | LONG-TERM DISABILITY | 39,265.57 | |
| | | | | 42410 P | H | 81-283-7914-000-000-0000 | SHORT-TERM DISABILIT | 13,143.96 | |
| | | | | 42410 P | H | 81-283-7915-000-000-0000 | LIFE INSURANCE-BASIC | 11,459.04 | |

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|---|---|---|---|---|---|---|---|---|---|
| | | | | 42410 P | H | 81-283-7916-000-000-0000 | OPTIONAL INSURANCES | 18,077.21 | 223,939.21 |
| A10073 | 02/13/26 | 16678 | MOSSINGTON PIANO SERVICE | 47519 C | G | 11-226-4123-000-000-9118 | EQUIPMENT REPAIRS | 1,615.00 | 1,615.00 |
| A10074 | 02/13/26 | 13712 | SECOND TRILOGY, LLC | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | 2,520.00 |
| A10075 | 02/13/26 | 00593 | NTH CONSULTANTS LTD | 45496 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 19,037.00 | 19,037.00 |
| A10076 | 02/13/26 | 13555 | PLANTE MORAN REALPOINT, LLC | 11038 P | N | 41-459-3190-000-000-9325 | FACILITIES CONSULTAN | 40,200.00 | 40,200.00 |
| A10077 | 02/13/26 | 19562 | RHINO SPORTS CONSTRUCTION | 33229 P | Q | 41-452-6310-000-000-0000 | SITE IMPROVEMENT SER | 48,107.90 | 48,107.90 |
| A10078 | 02/13/26 | 17777 | SCHOOL SPECIALTY, LLC | 43209 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 533.26 | |
| | | | | 47119 C | G | 11-111-5110-177-000-0000 | TEACHING SUPPLIES RO | 465.00 | 998.26 |
| A10079 | 02/13/26 | 20019 | SEC SHIELD LLC | 47564 C | G | 11-219-3197-215-000-0000 | CONTRACTED CROWD CON | 123.62 | |
| | | | | 47529 C | G | 11-293-4190-270-000-0000 | CONTRACTED SECURITY/ | 1,792.49 | |
| | | | | 47524 C | G | 11-293-4190-280-000-0000 | CONTRACTED SECURITY/ | 679.91 | |
| | | | | 47577 C | G | 11-293-4190-290-000-0000 | CONTRACTED SECURITY/ | 2,101.54 | 4,697.56 |
| A10080 | 02/13/26 | 26894 | AOB SECURITY LLC | 42413 P | G | 11-266-4120-000-000-0000 | SECURITY REPAIR & MA | 281.00 | |
| | | | | 42413 P | G | 11-266-4120-000-000-0000 | SECURITY REPAIR & MA | 145.00 | 426.00 |
| A10081 | 02/13/26 | 18723 | SMART BUSINESS SOURCE, LLC | 42370 P | G | 11-226-5910-141-000-3431 | OFFICE SUPPLIES | 102.90 | 102.90 |
| A10082 | 02/13/26 | 13565 | TEL SYSTEMS | 47542 C | G | 11-284-5990-000-000-0000 | MISC COMPUTER SUPPLI | 3,639.06 | 3,639.06 |
| A10083 | 02/13/26 | 04211 | THRUN LAW FIRM PC | 47526 C | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 252.00 | 252.00 |
| A10084 | 02/13/26 | 14410 | TOTAL REPAIR SERVICE INC. | 42417 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,785.29 | 2,785.29 |
| A10085 | 02/13/26 | 15160 | TRADESMEN FASTENER & TOOL, | 42561 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 13.00 | 13.00 |
| A10086 | 02/13/26 | 01249 | UNITY SCHOOL BUS PARTS, INC. | 43120 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 858.64 | 858.64 |
| A10087 | 02/13/26 | 12418 | UNIVERSAL WHOLESALE INC. | 47594 C | S | 62-431-0000-280-000-0031 | FHS KITE & KEY | 989.68 | 989.68 |
| A10088 | 02/13/26 | 15027 | WOLVERINE POWER SYSTEMS | 45649 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 19,496.29 | 19,496.29 |
| A10089 | 02/20/26 | 18098 | AJD PIZZA MANAGEMENT, LLC | 42664 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 5,896.00 | 5,896.00 |
| A10090 | 02/20/26 | 02370 | ARMSTRONG TOOL & SUPPLY INC. | 44515 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 208.00 | |
| | | | | 44515 C | G | 11-113-5110-290-000-0000 | CHECK # A10090 VOIDED | (208.00) | 0.00 |
| A10091 | 02/20/26 | 16232 | B & B POOLS & SPAS | 42421 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 149.50 | |
| | | | | 42421 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 240.00 | |
| | | | | 42421 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 606.00 | 995.50 |
| A10092 | 02/20/26 | 17957 | THE BENEFIT COMPANY | 42597 P | G | 11-283-3140-000-000-0000 | CONTRACTED STAFF SER | 1,165.27 | 1,165.27 |
| A10093 | 02/20/26 | 19903 | BEST ASPHALT, INC. | 40529 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 68,530.73 | 68,530.73 |
| A10094 | 02/20/26 | 16747 | C&S MILLWORK INC. | 42462 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,376.00 | 1,376.00 |
| A10095 | 02/20/26 | 15746 | CAMFIL USA, INC. | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 269.40 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 165.00 | 434.40 |
| A10096 | 02/20/26 | 12684 | CDW, GOVERNMENT LLC | 47474 C | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 22,125.00 | 22,125.00 |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|---|---|---|---|---|---|---|---|---|---|
| A10097 | 02/20/26 | 17122 | CEDAR CREST DAIRY INC. | 42663 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 10,145.98 | 10,145.98 |
| A10098 | 02/20/26 | 02610 | CENTRAL MICHIGAN PAPER | 42411 P | G | 12-171-0000-000-000-9121 | PRINTING INVENTORY | 540.00 | 540.00 |
| A10099 | 02/20/26 | 16966 | CITY ELECTRIC SUPPLY CO. | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 58.05 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 43.44 | 101.49 |
| A10100 | 02/20/26 | 06452 | COCHRANE SUPPLY & | 42461 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 507.90 | |
| | | | | 42461 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,115.00 | 1,622.90 |
| A10101 | 02/20/26 | 19528 | CTBOOK HOLDINGS LLC | 47615 C | S | 62-431-0000-111-000-0000 | CLEVELAND ACTIVITY A | 201.20 | 201.20 |
| A10102 | 02/20/26 | 15188 | DANIELS GLASS CO., INC. | 45360 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 4,115.00 | |
| | | | | 46132 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 6,300.00 | 10,415.00 |
| A10103 | 02/20/26 | 06554 | DEAF COMMUNITY ADVOCACY | 43997 P | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 130.00 | 130.00 |
| A10104 | 02/20/26 | 11535 | DETROIT SALT COMPANY LLC | 46009 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 3,456.30 | 3,456.30 |
| A10105 | 02/20/26 | 22425 | DISCOUNT LABELS | 47305 P | G | 12-171-0000-000-000-9121 | PRINTING INVENTORY | 49.88 | 49.88 |
| A10106 | 02/20/26 | 01226 | DOWNRIVER REFRIGERATION | 42532 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 21.16 | |
| | | | | 42532 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 43.87 | |
| | | | | 42532 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 173.36 | 238.39 |
| A10107 | 02/20/26 | 19944 | DUAL TEMP MECHANICAL | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 332.50 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 2,274.82 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 500.00 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 542.07 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 604.53 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 313.55 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 776.21 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 451.25 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,097.01 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 617.50 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 825.00 | |
| | | | | 47037 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 6,868.88 | 15,203.32 |
| A10108 | 02/20/26 | 17826 | ENGINEERED COMFORT SYSTEMS, | 46849 C | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 9,690.00 | 9,690.00 |
| A10109 | 02/20/26 | 12770 | EVER KOLD REFRIGERATION | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 2,538.00 | 2,538.00 |
| A10110 | 02/20/26 | 17052 | FERGUSON US HOLDINGS, INC. | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 766.54 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 323.48 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 976.50 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 12.54 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 703.79 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 562.92 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,145.04 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 18.04 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 33.45 | |

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| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,352.98 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 998.97 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 327.71 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 811.07 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 666.75 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 59.28 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 471.99 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 192.99 | 9,424.04 |
| A10111 | 02/20/26 | 18196 | FOLLETT CONTENT SOLUTIONS, | 46627 P | G | 11-222-5310-111-000-0000 | EDUCATIONAL MEDIA CL | 1,068.33 | |
| | | | | 46627 P | G | 11-222-5310-111-000-0000 | EDUCATIONAL MEDIA CL | 518.15 | |
| | | | | 46624 P | S | 62-431-0000-132-000-0000 | HAYES ACTIVITY ACCOU | 337.28 | 1,923.76 |
| A10112 | 02/20/26 | 13735 | FRENCH ASSOCIATES, INC. | 47692 C | N | 41-453-6220-000-000-9325 | PROFESSIONAL FEES | 768.18 | |
| | | | | 43122 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 9,510.00 | |
| | | | | 43263 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 30,330.00 | |
| | | | | 43728 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 10,800.00 | |
| | | | | 43122 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 47,550.00 | 98,958.18 |
| A10113 | 02/20/26 | 15215 | G2 CONSULTING GROUP, LLC | 47402 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 6,375.00 | 6,375.00 |
| A10114 | 02/20/26 | 30031 | GALLAGHER FIRE EQUIPMENT CO | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 404.00 | |
| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 455.00 | |
| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 270.00 | 1,129.00 |
| A10115 | 02/20/26 | 01793 | GBC/GENERAL BINDING | 47556 C | G | 11-122-5110-167-000-0000 | EARLY CHILDHOOD SUPP | 300.00 | 300.00 |
| A10116 | 02/20/26 | 01169 | GRAINGER | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 265.38 | |
| | | | | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 35.20 | |
| | | | | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 166.04 | 466.62 |
| A10117 | 02/20/26 | 13744 | ARCH HEALTHAIR; SAFEEARTH; | 42672 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 1,930.44 | |
| | | | | 42504 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 572.42 | 2,502.86 |
| A10118 | 02/20/26 | 14930 | HERITAGE LOGO WORKS, LLC | 47791 C | S | 62-431-0000-290-000-0047 | SHS GLOBAL EDUCATION | 582.75 | 582.75 |
| A10119 | 02/20/26 | 02125 | HUNT'S ACE HARDWARE 247 | 42415 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 24.89 | 24.89 |
| A10120 | 02/20/26 | 35690 | INKORPORATE GRAPHICS | 47817 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 80.00 | |
| | | | | 47811 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 59.00 | |
| | | | | 47812 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 33.00 | |
| | | | | 47813 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 34.00 | |
| | | | | 47809 C | S | 62-431-0000-280-000-0086 | FHS POM PON | 990.00 | 1,196.00 |
| A10121 | 02/20/26 | 14192 | INTERIOR ENVIRONMENTS, LLC | 46848 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 750.00 | |
| | | | | 46602 C | N | 41-452-6450-147-000-9325 | EQUIPMENT/FURNITURE- | 20,100.44 | |
| | | | | 46601 C | N | 41-452-6450-270-000-9325 | EQUIPMENT/FURNITURE- | 25,773.27 | 46,623.71 |
| A10122 | 02/20/26 | 14608 | INTERNATIONAL BUILDING | 46631 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 8,886.00 | 8,886.00 |
| A10123 | 02/20/26 | 03378 | J W PEPPER & SON INC | 43412 P | S | 62-431-0000-290-000-0010 | SHS INSTRUMENTAL MUS | 55.00 | 55.00 |

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| A10124 | 02/20/26 | 19743 | JOG ATHLETICS LLC | 47755 C | S | 62-431-0000-290-000-0051 | SHS HOCKEY TEAM | 1,972.00 | |
| | | | | 47740 C | S | 62-431-0000-290-000-0051 | SHS HOCKEY TEAM | 280.00 | 2,252.00 |
| A10125 | 02/20/26 | 35268 | KONE INC | 42519 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,277.25 | 1,277.25 |
| A10126 | 02/20/26 | 20145 | KRISTY SMYTH | 47401 P | G | 11-213-3130-000-000-0000 | CONTRACTED HEALTH | 150.00 | |
| | | | | 47401 P | C | 21-213-3130-000-015-9701 | CONTRACTED NURSE | 150.00 | 300.00 |
| A10127 | 02/20/26 | 00398 | LIVONIA TROPHY & | 47680 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 123.75 | 123.75 |
| A10128 | 02/20/26 | 11684 | LONG'S PLUMBING | 42575 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,322.00 | 1,322.00 |
| A10129 | 02/20/26 | 08851 | MARSH POWER TOOLS, INC | 45707 P | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 43.98 | |
| | | | | 45707 P | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 32.99 | |
| | | | | 45707 P | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 52.99 | 129.96 |
| A10130 | 02/20/26 | 00778 | MARSHALL MUSIC CO. | 47772 C | G | 11-112-4123-225-000-0000 | INSTRUCTIONAL EQUIP | 291.00 | |
| | | | | 47806 C | G | 11-112-4123-225-000-0000 | INSTRUCTIONAL EQUIP | 108.00 | |
| | | | | 47773 C | G | 11-112-4123-225-000-0000 | INSTRUCTIONAL EQUIP | 162.00 | |
| | | | | 47803 C | G | 11-113-4123-280-000-0000 | INSTRUCTIONAL EQUIP | 423.00 | |
| | | | | 47800 C | G | 11-113-4123-280-000-0000 | INSTRUCTIONAL EQUIP | 146.00 | |
| | | | | 47816 C | G | 11-113-4123-280-000-0000 | INSTRUCTIONAL EQUIP | 135.00 | |
| | | | | 47815 C | G | 11-113-4123-280-000-0000 | INSTRUCTIONAL EQUIP | 262.00 | 1,527.00 |
| A10131 | 02/20/26 | 18852 | PERFORMANCE HEALTH | 47754 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 190.00 | 190.00 |
| A10132 | 02/20/26 | 15159 | METRO CONTROLS, INC. | 42518 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,540.25 | |
| | | | | 42518 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,147.00 | 2,687.25 |
| A10133 | 02/20/26 | 12930 | MICHIGAN AIR PRODUCTS | 46896 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,500.00 | 1,500.00 |
| A10134 | 02/20/26 | 03093 | MID-5 AUTO SUPPLY INC | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 8.28 | |
| | | | | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 60.67 | |
| | | | | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 5.29 | 74.24 |
| A10135 | 02/20/26 | 14897 | BRANDY LINN | 47761 C | G | 11-351-5990-375-000-0000 | SUPPLIES SACC | 125.00 | 125.00 |
| A10136 | 02/20/26 | 17861 | MOBILE MINI, INC. | 47711 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 375.40 | 375.40 |
| A10137 | 02/20/26 | 20084 | MY GREEN MICHIGAN | 47673 C | S | 62-431-0000-132-000-0000 | HAYES ACTIVITY ACCOU | 175.00 | 175.00 |
| A10138 | 02/20/26 | 18269 | NATIONAL BUSINESS SUPPLY, INC. | 39399 P | N | 41-452-6450-225-000-9325 | EQUIPMENT/FURNITURE- | 1,227.00 | 1,227.00 |
| A10139 | 02/20/26 | 13555 | PLANTE MORAN REALPOINT, LLC | 30186 P | M | 41-261-3190-000-000-9998 | CONTRACTED SERVICES | 15,090.94 | 15,090.94 |
| A10140 | 02/20/26 | 19878 | PROPIO LS LCC | 47666 C | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 67.39 | 67.39 |
| A10141 | 02/20/26 | 20156 | RAYHAVEN GROUP | 46706 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 815.00 | |
| | | | | 46706 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,050.00 | 1,865.00 |
| A10142 | 02/20/26 | 12813 | RICOH USA, INC. | 42407 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 128,679.03 | 128,679.03 |
| A10143 | 02/20/26 | 17476 | ROYAL ROOFING CO., INC. | 36846 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 16,605.00 | 16,605.00 |
| A10144 | 02/20/26 | 17777 | SCHOOL SPECIALTY, LLC | 43462 P | G | 11-111-5110-132-000-0000 | Construction Paper | 99.80 | |
| | | | | 47762 C | G | 11-111-5110-160-000-0000 | TEACHING SUPPLIES NI | 297.70 | |
| | | | | 47442 C | G | 11-111-5110-171-000-0000 | TEACHING SUPPLIES RA | 280.45 | |
| | | | | 47306 C | G | 11-111-5110-171-000-0000 | TEACHING SUPPLIES RA | 810.89 | |

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| | | | | 47676 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 232.07 | |
| | | | | 46159 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 56.80 | |
| | | | | 42353 P | G | 11-122-5110-167-000-0000 | EARLY CHILDHOOD SUPP | 175.20 | |
| | | | | 42353 P | G | 11-122-5110-167-000-0000 | EARLY CHILDHOOD SUPP | 86.88 | |
| | | | | 42353 P | G | 11-122-5110-167-000-0000 | EARLY CHILDHOOD SUPP | 35.04 | |
| | | | | 42361 P | G | 11-351-5990-141-000-0000 | SUPPLIES JCDC | 535.74 | |
| | | | | 47751 C | S | 62-431-0000-280-000-0003 | FHS FUNDAMENTALS AND | 437.59 | 3,048.16 |
| A10145 | 02/20/26 | 16222 | SERVICE PRO | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 318.50 | 318.50 |
| A10146 | 02/20/26 | 18723 | SMART BUSINESS SOURCE, LLC | 42354 P | G | 11-122-5110-167-000-0000 | EARLY CHILDHOOD SUPP | 76.48 | 76.48 |
| A10147 | 02/20/26 | 01810 | SOUTHWEST PLASTIC BINDING CO | 42371 P | G | 12-171-0000-000-000-9121 | PRINTING INVENTORY | 334.40 | 334.40 |
| A10148 | 02/20/26 | 15597 | SPECTRUM BUSINESS | 42335 P | G | 11-232-3490-000-000-0000 | COMMUNICATION SERVIC | 92.18 | 92.18 |
| A10149 | 02/20/26 | 15397 | STAFF CONNECTIONS, LLC | 44962 P | G | 11-271-3130-328-000-0000 | NURSING SERVICES ON | 4,608.00 | 4,608.00 |
| A10150 | 02/20/26 | 15160 | TRADESMEN FASTENER & TOOL, | 42561 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 46.50 | |
| | | | | 42561 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 23.25 | 69.75 |
| A10151 | 02/20/26 | 19831 | TRANSFINDER CORPORATION | 47674 C | G | 11-271-3450-000-000-0000 | SOFTWARE LICENSE | 7,920.00 | 7,920.00 |
| A10152 | 02/20/26 | 03760 | WAYNE RESA | 42917 P | G | 11-113-3110-270-000-9118 | TIMEBANK 81 & GRAD A | 23,539.01 | |
| | | | | 42917 P | G | 11-113-3110-280-000-9118 | TIMEBANK 81 & GRAD A | 4,507.47 | |
| | | | | 42917 P | G | 11-113-3110-290-000-9118 | TIMEBANK 81 & GRAD A | 10,016.60 | 38,063.08 |
| A10153 | 02/20/26 | 34926 | WEINGARTZ | 42565 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 70.99 | |
| | | | | 42565 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 69.54 | |
| | | | | 42565 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 467.39 | |
| | | | | 42565 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 1,341.94 | |
| | | | | 42565 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 381.10 | |
| | | | | 42565 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 1,253.96 | 3,584.92 |
| A10154 | 02/20/26 | 15027 | WOLVERINE POWER SYSTEMS | 45649 C | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 5,317.49 | |
| | | | | 42568 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,418.00 | 6,735.49 |
| A10155 | 02/20/26 | 05160 | YOUNG SUPPLY CO | 42570 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 70.40 | 70.40 |
| A10156 | 02/27/26 | 32667 | A PARTS WAREHOUSE LLC | 42925 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 696.10 | 696.10 |
| A10157 | 02/27/26 | 18098 | AJD PIZZA MANAGEMENT, LLC | 42664 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 2,576.00 | 2,576.00 |
| A10158 | 02/27/26 | 05364 | ALL AMERICAN SPORTS CORP | 47905 C | G | 11-293-4120-270-000-0000 | ATHLETIC SUPPLIES RE | 11,439.73 | 11,439.73 |
| A10159 | 02/27/26 | 17177 | ARC DOCUMENT SOLUTIONS LLC | 48047 C | F | 11-127-4140-295-000-3440 | SOFTWARE AGREEMENT | 56.12 | 56.12 |
| A10160 | 02/27/26 | 20139 | ARGENT INSTITUTIONAL TRUST | 48023 C | D | 31-511-7310-000-000-9316 | 2016 BOND OTHER BOND | 500.00 | 500.00 |
| A10161 | 02/27/26 | 02370 | ARMSTRONG TOOL & SUPPLY INC. | 44515 P | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES STEVENSON | 208.00 | 208.00 |
| A10162 | 02/27/26 | 25215 | C3 COMMUNICATIONS, INC. | 42928 P | G | 11-271-5990-000-000-0000 | MISCELLANEOUS (RADIO | 390.00 | 390.00 |
| A10163 | 02/27/26 | 12684 | CDW, GOVERNMENT LLC | 42499 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 43.50 | |
| | | | | 47823 C | G | 11-284-4140-000-000-0000 | SOFTWARE LICNESES/AG | 23.60 | 67.10 |
| A10164 | 02/27/26 | 17122 | CEDAR CREST DAIRY INC. | 42663 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 4,031.50 | 4,031.50 |
| A10165 | 02/27/26 | 16966 | CITY ELECTRIC SUPPLY CO. | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 257.95 | |

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| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 305.28 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 7.30 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 134.80 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 26.94 | 757.56 |
| A10166 | 02/27/26 | 18037 | CLARK CONSTRUCTION COMPANY | 36759 P | N | 41-456-6220-000-000-9325 | BLDG IMPROVEMENT SER | 186,462.69 | 186,462.69 |
| A10167 | 02/27/26 | 08061 | CLARK HILL P.L.C. | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 6,648.00 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 69.00 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 9,840.50 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 862.50 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 966.00 | 18,386.00 |
| A10168 | 02/27/26 | 35775 | MARY KATE MELVILLE | 47857 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 798.00 | |
| | | | | 47856 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 798.00 | 1,596.00 |
| A10169 | 02/27/26 | 17778 | SAFE-ED COACH | 47883 C | G | 11-219-3197-280-000-0000 | CONTRACTED CROWD CON | 5,493.60 | 5,493.60 |
| A10170 | 02/27/26 | 06452 | COCHRANE SUPPLY & | 42461 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 120.27 | |
| | | | | 42461 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 825.32 | |
| | | | | 42461 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,519.90 | |
| | | | | 42461 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 29.99 | 2,495.48 |
| A10171 | 02/27/26 | 14011 | COHN'S COMMERICAL FLOOR | 48004 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 2,765.00 | 2,765.00 |
| A10172 | 02/27/26 | 08662 | CONTEMPORARY INDUSTRIES | 48012 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 250.00 | 250.00 |
| A10173 | 02/27/26 | 17683 | DANIEL J. COYER | 42587 P | G | 11-113-4123-270-000-0000 | INSTRUCTIONAL EQUIP | 374.00 | 374.00 |
| A10174 | 02/27/26 | 15188 | DANIELS GLASS CO., INC. | 46013 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 675.00 | 675.00 |
| A10175 | 02/27/26 | 19624 | PAG MICHIGAN 165 LLC | 42941 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 412.02 | |
| | | | | 42941 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 181.98 | 594.00 |
| A10176 | 02/27/26 | 01245 | DEMCO, INC. | 47937 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 259.12 | 259.12 |
| A10177 | 02/27/26 | 11535 | DETROIT SALT COMPANY LLC | 46009 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 6,305.52 | 6,305.52 |
| A10178 | 02/27/26 | 12451 | DIGITAL AGE TECHNOLOGIES, INC. | 42382 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 660.00 | 660.00 |
| A10179 | 02/27/26 | 19944 | DUAL TEMP MECHANICAL | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,230.59 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 497.99 | |
| | | | | 46847 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,337.39 | 3,065.97 |
| A10180 | 02/27/26 | 12770 | EVER KOLD REFRIGERATION | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 225.00 | 225.00 |
| A10181 | 02/27/26 | 17052 | FERGUSON US HOLDINGS, INC. | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 36.12 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 16.11 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 891.86 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 903.30 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 302.46 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,527.56 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 16.11 | |

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| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,575.00 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPPLIES | (32.22) | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,572.11 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 4.06 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 29.17 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 19.79 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 39.66 | 6,901.09 |
| A10182 | 02/27/26 | 18934 | FMG HOLDINGS LLC | 42933 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 183.34 | 183.34 |
| A10183 | 02/27/26 | 15787 | GAME ONE | 48021 C | G | 11-293-5990-215-000-0000 | ATHLETIC SUPPLIES/EQ | 244.35 | |
| | | | | 48022 C | G | 11-293-5990-215-000-0000 | ATHLETIC SUPPLIES/EQ | 185.92 | |
| | | | | 48011 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 14.95 | |
| | | | | 47914 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 297.46 | 742.68 |
| A10184 | 02/27/26 | 01169 | GRAINGER | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 30.78 | |
| | | | | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 30.78 | |
| | | | | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 166.82 | 228.38 |
| A10185 | 02/27/26 | 15912 | GUARDIAN SPORTS, LLC | 47970 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 378.00 | 378.00 |
| A10186 | 02/27/26 | 14160 | HAROLD'S FRAME SHOP INC. | 42825 P | G | 11-271-4130-000-000-0000 | VEHICLE MTC REPAIR-C | 84.00 | 84.00 |
| A10187 | 02/27/26 | 13744 | ARCH HEALTHAIR; SAFEEARTH; | 47902 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 17,299.64 | 17,299.64 |
| A10188 | 02/27/26 | 17506 | HYDRO-CHEM SYSTEMS, INC. | 42936 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,234.40 | 1,234.40 |
| A10189 | 02/27/26 | 00210 | IDN-HARDWARE SALES INC | 42538 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 237.17 | 237.17 |
| A10190 | 02/27/26 | 35690 | INKORPORATE GRAPHICS | 47983 C | F | 11-113-5110-280-917-9803 | TEACHING SUPPLIES-HO | 960.00 | |
| | | | | 47861 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 315.00 | |
| | | | | 48028 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 210.00 | |
| | | | | 48008 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 1,250.00 | 2,735.00 |
| A10191 | 02/27/26 | 00398 | LIVONIA TROPHY & | 47872 C | S | 62-431-0000-280-000-0132 | FHS GIRLS BOWLING | 99.00 | |
| | | | | 48036 C | S | 62-431-0000-290-000-0120 | SHS GIRLS GYMNASTICS | 51.50 | 150.50 |
| A10192 | 02/27/26 | 08851 | MARSH POWER TOOLS, INC | 42544 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 129.99 | |
| | | | | 42544 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 41.96 | |
| | | | | 42544 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 62.96 | 234.91 |
| A10193 | 02/27/26 | 00778 | MARSHALL MUSIC CO. | 42586 P | G | 11-113-4123-270-000-0000 | INSTRUCTIONAL EQUIP | 49.00 | |
| | | | | 42586 P | G | 11-113-4123-270-000-0000 | INSTRUCTIONAL EQUIP | 176.00 | |
| | | | | 48042 C | S | 62-431-0000-215-000-0007 | EMS INSTRUMENTAL MUS | 378.00 | 603.00 |
| A10194 | 02/27/26 | 05349 | MICHIGAN INDEPENDENT DOOR | 42828 P | G | 11-271-4120-000-000-0000 | EQUIP REPAIR-MAINT | 300.00 | 300.00 |
| A10195 | 02/27/26 | 03093 | MID-5 AUTO SUPPLY INC | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 66.92 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 150.79 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 57.98 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 329.56 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 269.34 | |

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| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 1,811.71 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 26.76 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 25.69 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 236.99 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 36.27 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 68.85 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | (874.51) | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | (8.00) | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 172.64 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 72.28 | 2,443.27 |
| A10196 | 02/27/26 | 18522 | MIDSCHOOLMATH, LLC | 47851 C | G | 11-221-3120-000-000-9115 | INSERVICE CONSULTANT | 5,900.00 | 5,900.00 |
| A10197 | 02/27/26 | 18269 | NATIONAL BUSINESS SUPPLY, INC. | 39399 P | N | 41-452-6450-117-000-9325 | EQUIPMENT/FURNITURE- | 1,227.00 | |
| | | | | 39399 P | N | 41-452-6450-147-000-9325 | EQUIPMENT/FURNITURE- | 1,227.00 | |
| | | | | 39399 P | N | 41-452-6450-172-000-9325 | EQUIPMENT/FURNITURE- | 1,227.00 | |
| | | | | 39399 P | N | 41-452-6450-215-000-9325 | EQUIPMENT/FURNITURE- | 1,227.00 | |
| | | | | 39399 P | N | 41-452-6450-220-000-9325 | EQUIPMENT/FURNITURE- | 1,227.00 | 6,135.00 |
| A10198 | 02/27/26 | 13712 | SECOND TRILOGY, LLC | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
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| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |

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| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 47913 P | F | 11-271-3310-000-000-4030 | TRANSPORTATION | 147.00 | 11,867.00 |
| A10199 | 02/27/26 | 00294 | PASCO SCIENTIFIC | 46766 C | F | 11-113-5110-270-903-9803 | TEACHING SUPPLIES-BA | 1,772.95 | |
| | | | | 46766 C | F | 11-113-5110-270-919-9803 | TEACHING SUPPLIES-JO | 1,542.45 | 3,315.40 |
| A10200 | 02/27/26 | 15050 | PETROLEUM TRADERS | 42944 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 13,226.18 | |
| | | | | 42944 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 13,254.35 | |
| | | | | 42943 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 5,067.42 | 31,547.95 |
| A10201 | 02/27/26 | 18605 | POMP'S TIRE SERVICE, INC. | 42945 P | G | 11-271-5720-000-000-0000 | TIRES-TUBES-BATTERIE | 1,243.32 | 1,243.32 |
| A10202 | 02/27/26 | 19309 | REALITYWORKS, INC. | 47559 C | S | 62-431-0000-270-000-0040 | CHS PRESCHOOL | 316.00 | 316.00 |
| A10203 | 02/27/26 | 20103 | RENTAL EQUIPMENT SOLUTIONS | 47827 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 700.00 | 700.00 |
| A10204 | 02/27/26 | 00907 | ROCHESTER 100 INC | 47784 C | G | 11-111-5110-171-000-0000 | TEACHING SUPPLIES RA | 873.60 | 873.60 |
| A10205 | 02/27/26 | 17777 | SCHOOL SPECIALTY, LLC | 43235 P | G | 11-111-5110-114-000-0000 | TEACHING SUPPLIES CO | 694.84 | |
| | | | | 47443 C | G | 11-111-5110-126-000-9103 | SUPPLY LISTS | 3,679.79 | |
| | | | | 44065 P | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 39.60 | |
| | | | | 44065 P | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 196.50 | |
| | | | | 43209 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 127.24 | |
| | | | | 42349 P | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 50.12 | |
| | | | | 42353 P | G | 11-122-5110-167-000-0000 | EARLY CHILDHOOD SUPP | 113.10 | 4,901.19 |
| A10206 | 02/27/26 | 26894 | AOB SECURITY LLC | 42413 P | G | 11-266-4120-000-000-0000 | SECURITY REPAIR & MA | 145.00 | |
| | | | | 42413 P | G | 11-266-4120-000-000-0000 | SECURITY REPAIR & MA | 159.00 | |
| | | | | 42413 P | G | 11-266-4120-000-000-0000 | SECURITY REPAIR & MA | 183.00 | |
| | | | | 42413 P | G | 11-266-4120-000-000-0000 | SECURITY REPAIR & MA | 219.00 | |
| | | | | 48044 C | G | 11-266-5990-000-000-0000 | SECURITY SUPPLIES | 781.08 | 1,487.08 |
| A10207 | 02/27/26 | 18723 | SMART BUSINESS SOURCE, LLC | 42357 P | G | 11-118-5110-381-000-0000 | TEACHING SUPPLIES PR | 86.54 | |
| | | | | 42362 P | G | 11-351-5990-141-000-0000 | SUPPLIES JCDC | 38.81 | 125.35 |
| A10208 | 02/27/26 | 18698 | SPARTAN CONSTRUCTION GROUP | 46354 P | F | 11-261-5990-000-000-4470 | BOTTLE FILLING STATI | 330,275.00 | 330,275.00 |
| A10209 | 02/27/26 | 23552 | START-ALL ENTERPRISES, INC. | 42560 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 260.28 | 260.28 |
| A10210 | 02/27/26 | 12418 | UNIVERSAL WHOLESALE INC. | 48009 C | S | 62-431-0000-280-000-0031 | FHS KITE & KEY | 980.93 | 980.93 |
| A10211 | 02/27/26 | 34926 | WEINGARTZ | 42511 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 788.68 | |
| | | | | 42511 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 200.70 | |
| | | | | 42565 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 87.98 | 1,077.36 |
| A10212 | 02/27/26 | 15196 | TODD WENZEL BUICK GMC OF | 43069 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 69.12 | 69.12 |
| A10213 | 02/27/26 | 15027 | WOLVERINE POWER SYSTEMS | 42568 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 2,745.24 | 2,745.24 |
| A10214 | 03/06/26 | 33497 | 1ST AYD CORPORATION | 42815 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 2,008.32 | 2,008.32 |
| A10215 | 03/06/26 | 18098 | AJD PIZZA MANAGEMENT, LLC | 42664 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 5,816.00 | 5,816.00 |
| A10216 | 03/06/26 | 15986 | ALEXANDER HARDWARE LLC | 45712 P | S | 62-431-0000-280-000-0057 | FHS WOOD SHOP | 9.58 | 9.58 |
| A10217 | 03/06/26 | 14321 | ARBITER PAY TRUST #1034280120 | 48254 C | G | 11-293-3190-280-000-0000 | ATHLETIC OFFICIALS | 14,890.00 | 14,890.00 |
| A10218 | 03/06/26 | 14323 | ARBITER PAY TRUST #1462935011 | 48253 C | G | 11-293-3190-270-000-0000 | ATHLETIC OFFICIALS | 14,095.00 | 14,095.00 |

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| A10219 | 03/06/26 | 16232 | B & B POOLS & SPAS | 42421 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 575.50 | 575.50 |
| A10220 | 03/06/26 | 25191 | B & H PHOTO & VIDEO | 48067 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 7,274.06 | |
| | | | | 47975 P | F | 11-127-6410-295-000-3440 | NEW EQUIPMENT >5000 | 7,839.26 | |
| | | | | 48050 C | S | 62-431-0000-290-000-0069 | SHS PHOTOGRAPHY | 497.50 | 15,610.82 |
| A10221 | 03/06/26 | 15025 | BUCK'S OIL CO., INC. | 42818 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 125.00 | 125.00 |
| A10222 | 03/06/26 | 25215 | C3 COMMUNICATIONS, INC. | 42928 P | G | 11-271-5990-000-000-0000 | MISCELLANEOUS (RADIO | 832.00 | 832.00 |
| A10223 | 03/06/26 | 15746 | CAMFIL USA, INC. | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 352.98 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 487.32 | 840.30 |
| A10224 | 03/06/26 | 35030 | CCMSI | 43124 P | H | 81-283-7918-000-000-0000 | WORKER'S COMPENSATIO | 25,160.52 | 25,160.52 |
| A10225 | 03/06/26 | 17122 | CEDAR CREST DAIRY INC. | 42663 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 8,892.18 | 8,892.18 |
| A10226 | 03/06/26 | 35775 | MARY KATE MELVILLE | 48189 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 1,144.50 | 1,144.50 |
| A10227 | 03/06/26 | 06452 | COCHRANE SUPPLY & | 42461 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,362.96 | 2,362.96 |
| A10228 | 03/06/26 | 02711 | CONVERGENT TECHNOLOGY | 42495 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 1,000.00 | 1,000.00 |
| A10229 | 03/06/26 | 19624 | PAG MICHIGAN 165 LLC | 42941 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 412.02 | |
| | | | | 42941 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 30.60 | 442.62 |
| A10230 | 03/06/26 | 06554 | DEAF COMMUNITY ADVOCACY | 43997 P | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 166.25 | 166.25 |
| A10231 | 03/06/26 | 17750 | DEAN TRANSPORTATION, INC. | 48296 C | F | 11-271-3310-000-000-6010 | TRANSPORTATION | 5,139.00 | |
| | | | | 48291 C | F | 11-271-3310-000-000-6010 | TRANSPORTATION | 4,627.00 | |
| | | | | 48295 C | F | 11-271-3310-000-000-6010 | TRANSPORTATION | 938.00 | 10,704.00 |
| A10232 | 03/06/26 | 01252 | R L DEPPMANN CO | 45647 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 9,939.86 | 9,939.86 |
| A10233 | 03/06/26 | 11535 | DETROIT SALT COMPANY LLC | 46009 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 6,560.12 | 6,560.12 |
| A10234 | 03/06/26 | 19944 | DUAL TEMP MECHANICAL | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 310.00 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 962.50 | 1,272.50 |
| A10235 | 03/06/26 | 12770 | EVER KOLD REFRIGERATION | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 117.00 | |
| | | | | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 675.00 | 792.00 |
| A10236 | 03/06/26 | 17159 | NICOLE MARIE FELDOTTE | 44908 P | G | 11-213-3130-000-000-0000 | CONTRACTED HEALTH | 300.00 | 300.00 |
| A10237 | 03/06/26 | 17052 | FERGUSON US HOLDINGS, INC. | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 4.06 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 678.07 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,663.77 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,579.76 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 595.59 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 850.50 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,496.68 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,312.90 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 206.18 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,101.42 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,147.55 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,228.50 | |

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| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,290.18 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPPLIES | (16.11) | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 158.22 | |
| | | | | 42458 P | G | 12-171-0000-000-000-9301 | WAREHOUSE INVENTORY | 6,561.28 | 20,858.55 |
| A10238 | 03/06/26 | 16526 | FIDELITY TRANSPORTATION OF | 48293 C | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 340.00 | |
| | | | | 48293 C | F | 11-271-3310-000-000-6010 | TRANSPORTATION | 340.00 | 680.00 |
| A10239 | 03/06/26 | 05279 | FLINN SCIENTIFIC INC | 42347 P | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 6.11 | |
| | | | | 42347 P | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 667.71 | |
| | | | | 42347 P | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 30.55 | 704.37 |
| A10240 | 03/06/26 | 18196 | FOLLETT CONTENT SOLUTIONS, | 47821 P | G | 11-222-5310-225-000-0000 | EDUCATIONAL MEDIA HO | 265.23 | 265.23 |
| A10241 | 03/06/26 | 15787 | GAME ONE | 48255 C | S | 62-431-0000-147-000-0000 | JOHNSON ACTIVITY ACC | 1,455.12 | |
| | | | | 48188 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 63.74 | 1,518.86 |
| A10242 | 03/06/26 | 13744 | ARCH HEALTHAIR; SAFEEARTH; | 48240 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 2,889.75 | 2,889.75 |
| A10243 | 03/06/26 | 00210 | IDN-HARDWARE SALES INC | 42538 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 80.00 | 80.00 |
| A10244 | 03/06/26 | 35690 | INKORPORATE GRAPHICS | 48238 C | G | 11-293-5990-220-000-9102 | ATHLETIC UNIFORMS | 140.00 | |
| | | | | 48280 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 22.00 | |
| | | | | 48285 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 172.00 | |
| | | | | 48182 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 28.00 | |
| | | | | 48181 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 13.00 | |
| | | | | 48279 C | S | 62-431-0000-280-000-0083 | FHS FOOTBALL | 43.00 | |
| | | | | 48282 C | S | 62-431-0000-280-000-0086 | FHS POM PON | 160.00 | |
| | | | | 48281 C | S | 62-431-0000-280-000-0086 | FHS POM PON | 452.00 | |
| | | | | 48283 C | S | 62-431-0000-280-000-0086 | FHS POM PON | 828.00 | |
| | | | | 48179 C | S | 62-431-0000-280-000-0088 | FHS WRESTLING | 997.00 | |
| | | | | 48284 C | S | 62-431-0000-280-000-0097 | FHS GIRLS BASKETBALL | 118.25 | 2,973.25 |
| A10245 | 03/06/26 | 14192 | INTERIOR ENVIRONMENTS, LLC | 46548 C | Q | 41-459-6460-000-000-0000 | EQUIPMENT & FURNITUR | 3,803.84 | 3,803.84 |
| A10246 | 03/06/26 | 17492 | LAMA SEWING KITS, INC. | 48294 C | S | 62-431-0000-225-000-0000 | HOLMES ACTIVITY ACCO | 1,859.43 | 1,859.43 |
| A10247 | 03/06/26 | 15121 | LIVONIA CIVIC ARENAS, INC. | 42911 P | G | 11-293-4290-270-000-0000 | FACILITY RENTAL FEES | 2,909.50 | |
| | | | | 42911 P | G | 11-293-4290-290-000-0000 | FACILITY RENTAL FEES | 9,257.50 | 12,167.00 |
| A10248 | 03/06/26 | 00398 | LIVONIA TROPHY & | 42372 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 57.00 | 57.00 |
| A10249 | 03/06/26 | 16183 | LUTZ ROOFING COMPANY | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 652.30 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 433.32 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 533.02 | 1,618.64 |
| A10250 | 03/06/26 | 08851 | MARSH POWER TOOLS, INC | 42544 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 83.54 | 83.54 |
| A10251 | 03/06/26 | 00778 | MARSHALL MUSIC CO. | 48213 C | G | 11-112-4123-225-000-0000 | INSTRUCTIONAL EQUIP | 128.00 | |
| | | | | 48214 C | G | 11-112-4123-225-000-0000 | INSTRUCTIONAL EQUIP | 144.00 | |
| | | | | 48221 C | S | 62-431-0000-225-000-0000 | HOLMES ACTIVITY ACCO | 158.00 | |
| | | | | 48178 C | S | 62-431-0000-270-000-0096 | CHS ORCHESTRA | 12.82 | |

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| | | | | 48200 C | S | 62-431-0000-290-000-0067 | SHS PARKING PERMITS | 197.00 | |
| | | | | 48201 C | S | 62-431-0000-290-000-0067 | SHS PARKING PERMITS | 223.00 | 862.82 |
| A10252 | 03/06/26 | 15159 | METRO CONTROLS, INC. | 42517 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 3,528.00 | 3,528.00 |
| A10253 | 03/06/26 | 19303 | METROPOLITAN LIFE INSURANCE | 42410 P | H | 81-283-7911-000-000-0000 | DENTAL INSURANCE | 141,952.29 | |
| | | | | 42410 P | H | 81-283-7913-000-000-0000 | LONG-TERM DISABILITY | 39,196.87 | |
| | | | | 42410 P | H | 81-283-7914-000-000-0000 | SHORT-TERM DISABILIT | 13,058.97 | |
| | | | | 42410 P | H | 81-283-7915-000-000-0000 | LIFE INSURANCE-BASIC | 11,435.70 | |
| | | | | 42410 P | H | 81-283-7916-000-000-0000 | OPTIONAL INSURANCES | 18,136.16 | 223,779.99 |
| A10254 | 03/06/26 | 17897 | MICHAELS ENTERTAINMENT | 45499 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 1,186.50 | 1,186.50 |
| A10255 | 03/06/26 | 05349 | MICHIGAN INDEPENDENT DOOR | 46276 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,925.00 | |
| | | | | 42828 P | G | 11-271-4120-000-000-0000 | EQUIP REPAIR-MAINT | 165.00 | 2,090.00 |
| A10256 | 03/06/26 | 11398 | MICHIGAN SCHOOL ENERGY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 125,309.04 | 125,309.04 |
| A10257 | 03/06/26 | 03093 | MID-5 AUTO SUPPLY INC | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 24.77 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 173.94 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 152.59 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 225.44 | 576.74 |
| A10258 | 03/06/26 | 17929 | MILLER JOHNSON | 43204 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 5,702.00 | |
| | | | | 43204 P | G | 11-231-3170-328-000-0000 | LEGAL SERVICES | 531.00 | 6,233.00 |
| A10259 | 03/06/26 | 17861 | MOBILE MINI, INC. | 48235 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 363.38 | 363.38 |
| A10260 | 03/06/26 | 20084 | MY GREEN MICHIGAN | 48223 C | S | 62-431-0000-132-000-0000 | HAYES ACTIVITY ACCOU | 175.00 | 175.00 |
| A10261 | 03/06/26 | 25413 | NATIONAL TIME & SIGNAL | 42515 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 290.00 | 290.00 |
| A10262 | 03/06/26 | 18177 | NATIONAL TRAILS SCHOOL BUS | 48234 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 2,818.00 | |
| | | | | 44964 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 4,740.12 | |
| | | | | 48239 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 3,300.00 | 10,858.12 |
| A10263 | 03/06/26 | 13712 | SECOND TRILOGY, LLC | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 800.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 3,300.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 38,576.72 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | 46,256.72 |
| A10264 | 03/06/26 | 18605 | POMP'S TIRE SERVICE, INC. | 42945 P | G | 11-271-5720-000-000-0000 | TIRES-TUBES-BATTERIE | 643.10 | 643.10 |
| A10265 | 03/06/26 | 17777 | SCHOOL SPECIALTY, LLC | 47859 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 750.02 | |
| | | | | 43209 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 246.19 | |
| | | | | 48292 C | G | 11-111-5110-192-000-0000 | TEACHING SUPPLIES WE | 752.99 | |

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| | | | | 43066 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 164.92 | |
| | | | | 42361 P | G | 11-351-5990-141-000-0000 | SUPPLIES JCDC | 125.00 | 2,039.12 |
| A10266 | 03/06/26 | 20019 | SEC SHIELD LLC | 42957 P | G | 11-266-3190-000-000-0000 | CONTRACTED SECURITY | 57,783.01 | |
| | | | | 48270 C | G | 11-293-4190-280-000-0000 | CONTRACTED SECURITY/ | 494.48 | |
| | | | | 48265 C | G | 11-293-4190-290-000-0000 | CONTRACTED SECURITY/ | 4,326.70 | |
| | | | | 48287 C | S | 62-431-0000-270-000-0002 | CHS AD COM | 197.76 | |
| | | | | 48270 C | S | 62-431-0000-280-000-0052 | FHS STUDENT CONGRESS | 494.48 | 63,296.43 |
| A10267 | 03/06/26 | 14781 | SENTINEL TECHNOLOGIES, INC. | 48244 C | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 129.50 | 129.50 |
| A10268 | 03/06/26 | 16365 | SHREDCORP | 48228 C | G | 11-241-5910-114-000-0000 | OFFICE SUPPLIES COOL | 35.00 | 35.00 |
| A10269 | 03/06/26 | 18723 | SMART BUSINESS SOURCE, LLC | 42362 P | G | 11-351-5990-141-000-0000 | SUPPLIES JCDC | 207.36 | 207.36 |
| A10270 | 03/06/26 | 01810 | SOUTHWEST PLASTIC BINDING CO | 42371 P | G | 12-171-0000-000-000-9121 | PRINTING INVENTORY | 558.70 | 558.70 |
| A10271 | 03/06/26 | 15397 | STAFF CONNECTIONS, LLC | 44962 P | G | 11-271-3130-328-000-0000 | NURSING SERVICES ON | 2,112.00 | 2,112.00 |
| A10272 | 03/06/26 | 11760 | STATE WIRE TERMINAL INC. | 42838 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 94.02 | 94.02 |
| A10273 | 03/06/26 | 17533 | SYMMETRY ENERGY SOLUTIONS, | | G | 11-261-5510-000-000-0000 | HEAT/NATURAL GAS | 164,548.06 | 164,548.06 |
| A10274 | 03/06/26 | 14410 | TOTAL REPAIR SERVICE INC. | 42417 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 6,300.42 | 6,300.42 |
| A10275 | 03/06/26 | 15160 | TRADESMEN FASTENER & TOOL, | 42561 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 238.00 | 238.00 |
| A10276 | 03/06/26 | 35323 | TRI-COUNTY INTERNATIONAL | 43119 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 2,613.12 | 2,613.12 |
| A10277 | 03/06/26 | 01249 | UNITY SCHOOL BUS PARTS, INC. | 43120 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 1,327.00 | |
| | | | | 43120 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 908.54 | 2,235.54 |
| A10278 | 03/06/26 | 12418 | UNIVERSAL WHOLESALE INC. | 48184 C | S | 62-431-0000-280-000-0031 | FHS KITE & KEY | 1,445.85 | 1,445.85 |
| A10279 | 03/06/26 | 10951 | USIC LOCATING SERVICES, INC | 42564 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 209.49 | |
| | | | | 42336 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 569.45 | 778.94 |
| A10280 | 03/06/26 | 04628 | VSC | 45199 P | N | 41-284-6450-000-000-9325 | EQUIPMENT REPLACEMEN | 1,586.00 | |
| | | | | 45199 P | N | 41-284-6450-000-000-9325 | EQUIPMENT REPLACEMEN | 1,586.00 | |
| | | | | 45199 P | N | 41-284-6450-000-000-9325 | EQUIPMENT REPLACEMEN | 1,586.00 | |
| | | | | 45199 P | N | 41-284-6450-000-000-9325 | EQUIPMENT REPLACEMEN | 1,586.00 | |
| | | | | 45199 P | N | 41-284-6450-000-000-9325 | EQUIPMENT REPLACEMEN | 1,586.00 | |
| | | | | 45199 P | N | 41-284-6450-000-000-9325 | EQUIPMENT REPLACEMEN | 1,586.00 | |
| | | | | 45199 P | N | 41-284-6450-000-000-9325 | EQUIPMENT REPLACEMEN | 1,586.00 | |
| | | | | 45199 P | N | 41-284-6450-000-000-9325 | EQUIPMENT REPLACEMEN | 1,586.00 | |
| | | | | 45199 P | N | 41-284-6450-000-000-9325 | EQUIPMENT REPLACEMEN | 1,586.00 | |
| | | | | 45199 P | N | 41-284-6450-000-000-9325 | EQUIPMENT REPLACEMEN | 1,586.00 | |
| | | | | 45199 P | N | 41-284-6450-000-000-9325 | EQUIPMENT REPLACEMEN | 1,586.00 | |
| | | | | 45199 P | N | 41-284-6450-000-000-9325 | EQUIPMENT REPLACEMEN | 1,586.00 | |
| | | | | 45199 P | N | 41-284-6450-000-000-9325 | EQUIPMENT REPLACEMEN | 1,586.00 | |
| | | | | 45199 P | N | 41-284-6450-000-000-9325 | EQUIPMENT REPLACEMEN | 1,586.00 | |
| | | | | 45199 P | N | 41-284-6450-000-000-9325 | EQUIPMENT REPLACEMEN | 1,586.00 | |
| | | | | 45199 P | N | 41-284-6450-000-000-9325 | EQUIPMENT REPLACEMEN | 1,586.00 | |
| | | | | 45199 P | N | 41-284-6450-000-000-9325 | EQUIPMENT REPLACEMEN | 1,586.00 | |
| | | | | 45199 P | N | 41-284-6450-000-000-9325 | EQUIPMENT REPLACEMEN | 1,586.00 | |
| | | | | 45199 P | N | 41-284-6450-000-000-9325 | EQUIPMENT REPLACEMEN | 1,586.00 | |

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| | | | | 45199 P | N | 41-284-6450-000-000-9325 | EQUIPMENT REPLACEMEN | 1,586.00 | |
| | | | | 45199 P | N | 41-284-6450-000-000-9325 | EQUIPMENT REPLACEMEN | 1,586.00 | |
| | | | | 45199 P | N | 41-284-6450-000-000-9325 | EQUIPMENT REPLACEMEN | 1,586.00 | 31,720.00 |
| A10281 | 03/06/26 | 03760 | WAYNE RESA | 45209 C | F | 11-221-5990-105-000-9815 | SUPPLIES- PBS | 351.00 | |
| | | | | 42661 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 75,292.36 | 75,643.36 |
| A10282 | 03/06/26 | 34926 | WEINGARTZ | 45708 P | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 27.96 | 27.96 |
| A10283 | 03/06/26 | 15196 | TODD WENZEL BUICK GMC OF | 43069 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 290.96 | |
| | | | | 43069 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 355.29 | 646.25 |
| A10284 | 03/13/26 | 13333 | ADVANCED TECHNOLOGIES | 48000 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 1,914.00 | 1,914.00 |
| A10285 | 03/13/26 | 18098 | AJD PIZZA MANAGEMENT, LLC | 42664 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 5,840.00 | 5,840.00 |
| A10286 | 03/13/26 | 05364 | ALL AMERICAN SPORTS CORP | 48320 C | G | 11-293-4120-280-000-0000 | ATHLETIC SUPPLIES RE | 8,914.72 | 8,914.72 |
| A10287 | 03/13/26 | 11084 | APPLE INC. | 47782 C | F | 11-127-6410-295-000-3440 | NEW EQUIPMENT >5000 | 8,392.00 | 8,392.00 |
| A10288 | 03/13/26 | 17957 | THE BENEFIT COMPANY | 42597 P | G | 11-283-3140-000-000-0000 | CONTRACTED STAFF SER | 957.00 | 957.00 |
| A10289 | 03/13/26 | 25215 | C3 COMMUNICATIONS, INC. | 42928 P | G | 11-271-5990-000-000-0000 | MISCELLANEOUS (RADIO | 1,752.72 | 1,752.72 |
| A10290 | 03/13/26 | 15746 | CAMFIL USA, INC. | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 477.99 | 477.99 |
| A10291 | 03/13/26 | 00849 | CAROLINA BIOLOGICAL SUPPLY CO | 42348 P | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 36.84 | 36.84 |
| A10292 | 03/13/26 | 12684 | CDW, GOVERNMENT LLC | 48089 P | G | 11-284-5990-000-000-0000 | MISC COMPUTER SUPPLI | 106.62 | |
| | | | | 48089 C | G | 11-284-5990-000-000-0000 | MISC COMPUTER SUPPLI | 452.70 | 559.32 |
| A10293 | 03/13/26 | 17122 | CEDAR CREST DAIRY INC. | 42663 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 7,439.49 | 7,439.49 |
| A10294 | 03/13/26 | 16966 | CITY ELECTRIC SUPPLY CO. | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 268.75 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 268.75 | 537.50 |
| A10295 | 03/13/26 | 08061 | CLARK HILL P.L.C. | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 4,842.24 | 4,842.24 |
| A10296 | 03/13/26 | 06452 | COCHRANE SUPPLY & | 42461 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 305.58 | 305.58 |
| A10297 | 03/13/26 | 02711 | CONVERGENT TECHNOLOGY | 42495 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 150.00 | 150.00 |
| A10298 | 03/13/26 | 15830 | DETROIT DISPOSAL & RECYCLING, | 42673 P | G | 11-261-3840-000-000-0000 | WASTE AND TRASH DISP | 5,431.14 | |
| | | | | 42506 P | G | 11-261-3840-000-000-0000 | WASTE AND TRASH DISP | 885.00 | 6,316.14 |
| A10299 | 03/13/26 | 01226 | DOWNRIVER REFRIGERATION | 42532 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 90.86 | 90.86 |
| A10300 | 03/13/26 | 07318 | ENVIRONMENTAL SUPPORT | 42508 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 936.00 | 936.00 |
| A10301 | 03/13/26 | 14879 | ERADICO PEST SERVICES | 42509 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 2,228.54 | 2,228.54 |
| A10302 | 03/13/26 | 12770 | EVER KOLD REFRIGERATION | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 1,585.00 | 1,585.00 |
| A10303 | 03/13/26 | 17052 | FERGUSON US HOLDINGS, INC. | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 85.88 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 340.16 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 406.14 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 354.08 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 12.76 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,985.17 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 224.82 | |

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| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 388.27 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 125.91 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 963.55 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 18.51 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 546.37 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 909.53 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 255.12 | |
| | | | | 48440 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,542.13 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 22.44 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 61.70 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 60.00 | |
| | | | | 42458 P | G | 12-171-0000-000-000-9301 | WAREHOUSE INVENTORY | 3,991.56 | 13,294.10 |
| A10304 | 03/13/26 | 16526 | FIDELITY TRANSPORTATION OF | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 1,950.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,564.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 5,364.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,484.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 596.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,040.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,564.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,420.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,420.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 1,500.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,250.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,420.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 1,950.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,550.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,060.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 5,364.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 1,422.00 | 47,918.00 |
| A10305 | 03/13/26 | 03837 | CENGAGE LEARNING, INC. | 48332 C | G | 11-284-3220-000-000-0000 | CONFERENCES | 2,849.00 | 2,849.00 |
| A10306 | 03/13/26 | 30031 | GALLAGHER FIRE EQUIPMENT CO | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 140.66 | 140.66 |
| A10307 | 03/13/26 | 15787 | GAME ONE | 48090 C | G | 11-293-5990-220-000-0000 | ATHLETIC SUPPLIES/EQ | 1,589.35 | 1,589.35 |
| A10308 | 03/13/26 | 13744 | ARCH HEALTHAIR; SAFEEARTH; | 48441 C | G | 11-261-3840-000-000-0000 | WASTE AND TRASH DISP | 299.06 | |
| | | | | 42504 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 340.95 | 640.01 |
| A10309 | 03/13/26 | 17937 | HUTSON, INC. OF MICHIGAN | 48443 C | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 609.28 | |
| | | | | 48442 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,018.38 | 1,627.66 |
| A10310 | 03/13/26 | 00210 | IDN-HARDWARE SALES INC | 42538 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 196.50 | |
| | | | | 42538 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 344.76 | 541.26 |

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| A10311 | 03/13/26 | 35690 | INKORPORATE GRAPHICS | 48328 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 62.00 | |
| | | | | 48424 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 70.00 | 132.00 |
| A10312 | 03/13/26 | 03378 | J W PEPPER & SON INC | 45212 P | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 65.00 | |
| | | | | 45212 P | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 129.20 | |
| | | | | 45212 P | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 60.00 | |
| | | | | 45212 P | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 134.91 | |
| | | | | 45212 P | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 65.99 | |
| | | | | 45212 P | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 55.00 | |
| | | | | 45212 P | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 34.50 | 544.60 |
| A10313 | 03/13/26 | 12542 | LECIA B. LAFORTUNE | 48444 C | F | 11-284-3160-295-000-3440 | CONTRACTED SERVICES | 1,689.00 | 1,689.00 |
| A10314 | 03/13/26 | 15901 | LANE PLUMBING INC | 48496 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,600.00 | 1,600.00 |
| A10315 | 03/13/26 | 15121 | LIVONIA CIVIC ARENAS, INC. | 48405 C | G | 11-293-4290-290-000-0000 | FACILITY RENTAL FEES | 1,587.00 | 1,587.00 |
| A10316 | 03/13/26 | 15923 | LIVONIA LOCK AND KEY, INC. | 42801 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 1,950.00 | |
| | | | | 42801 P | F | 11-127-5110-295-000-3440 | CHECK # A10316 VOIDED | (1,950.00) | 0.00 |
| A10317 | 03/13/26 | 00398 | LIVONIA TROPHY & | 48429 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 172.00 | |
| | | | | 48308 C | S | 62-431-0000-280-000-0090 | FHS BOYS BASKETBALL | 50.00 | 222.00 |
| A10318 | 03/13/26 | 11684 | LONG'S PLUMBING | 42575 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,180.00 | 1,180.00 |
| A10319 | 03/13/26 | 16183 | LUTZ ROOFING COMPANY | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 687.50 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 415.00 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 565.40 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 428.50 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 397.13 | 2,493.53 |
| A10320 | 03/13/26 | 19595 | MAGNATAG INC. | 48075 C | G | 11-241-5910-290-000-0000 | OFFICE SUPPLIES STEV | 157.38 | 157.38 |
| A10321 | 03/13/26 | 08851 | MARSH POWER TOOLS, INC | 42799 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 843.87 | 843.87 |
| A10322 | 03/13/26 | 00778 | MARSHALL MUSIC CO. | 48392 C | S | 62-431-0000-225-000-0000 | HOLMES ACTIVITY ACCO | 29.73 | 29.73 |
| A10323 | 03/13/26 | 13102 | THE MASTER TEACHER | 47824 P | G | 11-283-5990-000-000-0000 | MISCELLANEOUS SUPPLI | 2,597.50 | 2,597.50 |
| A10324 | 03/13/26 | 15159 | METRO CONTROLS, INC. | 42518 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 562.07 | 562.07 |
| A10325 | 03/13/26 | 14912 | MICHIGAN INDUSTRIAL BELTING, | 42547 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 20.70 | 20.70 |
| A10326 | 03/13/26 | 03093 | MID-5 AUTO SUPPLY INC | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 83.88 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 75.79 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 151.58 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 139.85 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 75.79 | 526.89 |
| A10327 | 03/13/26 | 17861 | MOBILE MINI, INC. | 48439 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 375.40 | |
| | | | | 48438 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 363.38 | |
| | | | | 48437 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 375.40 | |
| | | | | 48483 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 375.40 | |
| | | | | 48492 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 375.40 | |

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| | | | | 48434 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 363.38 | |
| | | | | 48436 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 363.38 | |
| | | | | 48435 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 375.40 | |
| | | | | 48501 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 363.38 | |
| | | | | 48493 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 375.40 | |
| | | | | 48485 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 363.38 | |
| | | | | 48482 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 363.38 | |
| | | | | 48495 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 375.40 | 4,808.08 |
| A10328 | 03/13/26 | 00593 | NTH CONSULTANTS LTD | 45496 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 1,124.00 | 1,124.00 |
| A10329 | 03/13/26 | 14996 | PERFORMANCE ENGINEERING | 42551 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 98.00 | 98.00 |
| A10330 | 03/13/26 | 19878 | PROPIO LS LCC | 48367 C | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 121.42 | 121.42 |
| A10331 | 03/13/26 | 20156 | RAYHAVEN GROUP | 46706 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 990.00 | 990.00 |
| A10332 | 03/13/26 | 00907 | ROCHESTER 100 INC | 48079 C | S | 62-431-0000-177-000-0000 | ROSEDALE ACTIVITY AC | 571.20 | 571.20 |
| A10333 | 03/13/26 | 13608 | ROCKET ENTERPRISE, INC. | 48074 C | G | 12-171-0000-000-000-9301 | WAREHOUSE INVENTORY | 1,155.00 | 1,155.00 |
| A10334 | 03/13/26 | 03705 | ROVIN CERAMICS | 48088 C | S | 62-431-0000-270-000-0004 | CHS ART | 700.00 | 700.00 |
| A10335 | 03/13/26 | 28370 | SCHOLASTIC BOOK FAIRS | 48386 C | S | 62-431-0000-150-000-0001 | KENNEDY LIBRARY FUND | 535.83 | 535.83 |
| A10336 | 03/13/26 | 17777 | SCHOOL SPECIALTY, LLC | 46843 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 378.40 | |
| | | | | 48447 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 181.36 | |
| | | | | 48445 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 451.72 | |
| | | | | 42345 P | G | 11-111-5110-126-000-0000 | TEACHING SUPPLIES GR | 255.89 | |
| | | | | 42345 P | G | 11-111-5110-126-000-0000 | TEACHING SUPPLIES GR | 487.84 | |
| | | | | 43066 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 173.70 | |
| | | | | 42353 P | G | 11-122-5110-167-000-0000 | EARLY CHILDHOOD SUPP | 90.79 | |
| | | | | 48446 C | S | 62-431-0000-117-000-0008 | COOPER ACTIVITY-ART | 453.12 | |
| | | | | 42588 P | S | 62-431-0000-270-000-0040 | CHS PRESCHOOL | 71.52 | 2,544.34 |
| A10337 | 03/13/26 | 20019 | SEC SHIELD LLC | 48425 C | G | 11-293-4190-270-000-0000 | CONTRACTED SECURITY/ | 649.01 | 649.01 |
| A10338 | 03/13/26 | 19328 | STEPHEN SEMETKO | 48415 C | G | 11-293-3190-220-000-0000 | ATHLETIC OFFICIALS | 120.00 | 120.00 |
| A10339 | 03/13/26 | 15397 | STAFF CONNECTIONS, LLC | 44962 P | G | 11-271-3130-328-000-0000 | NURSING SERVICES ON | 5,331.84 | 5,331.84 |
| A10340 | 03/13/26 | 17533 | SYMMETRY ENERGY SOLUTIONS, | | G | 11-261-5510-000-000-0000 | HEAT/NATURAL GAS | 178,347.28 | 178,347.28 |
| A10341 | 03/13/26 | 15160 | TRADESMEN FASTENER & TOOL, | 42561 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 17.00 | |
| | | | | 42561 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 73.00 | |
| | | | | 42561 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 10.00 | |
| | | | | 42561 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 13.00 | |
| | | | | 42561 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 35.00 | 148.00 |
| A10342 | 03/13/26 | 26390 | TRINITY, INC. | 48069 C | S | 62-431-0000-220-000-0005 | FMS BAND ACTIVITY | 1,368.00 | 1,368.00 |
| A10343 | 03/13/26 | 01249 | UNITY SCHOOL BUS PARTS, INC. | 43120 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 105.20 | 105.20 |
| A10344 | 03/13/26 | 18860 | UNIVERSITY PHYSICIAN GROUP | 48376 C | F | 11-214-3130-000-000-2491 | CONTRACTED PSYCH SER | 6,616.00 | 6,616.00 |
| A10345 | 03/13/26 | 11900 | JOHN VICHINSKY | 48412 C | G | 11-293-3190-220-000-0000 | ATHLETIC OFFICIALS | 180.00 | 180.00 |

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| A10346 | 03/13/26 | 05160 | YOUNG SUPPLY CO | 42570 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 56.60 | 56.60 |
| A10347 | 03/13/26 | 19441 | MICHIGAN ORGANIZING | | G | 12-451-0000-000-000-9312 | DUES AFSCME | 2,374.45 | 2,374.45 |
| A10348 | 03/20/26 | 18098 | AJD PIZZA MANAGEMENT, LLC | 42664 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 6,032.00 | 6,032.00 |
| A10349 | 03/20/26 | 14507 | ATHLETIC HOLDINGS LLC | 48519 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 6,114.50 | 6,114.50 |
| A10350 | 03/20/26 | 16747 | C&S MILLWORK INC. | 42462 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 496.00 | 496.00 |
| A10351 | 03/20/26 | 15746 | CAMFIL USA, INC. | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 464.62 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 369.96 | 834.58 |
| A10352 | 03/20/26 | 17122 | CEDAR CREST DAIRY INC. | 42663 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 7,742.77 | 7,742.77 |
| A10353 | 03/20/26 | 02610 | CENTRAL MICHIGAN PAPER | 42411 P | G | 12-171-0000-000-000-9121 | PRINTING INVENTORY | 2,824.36 | 2,824.36 |
| A10354 | 03/20/26 | 16966 | CITY ELECTRIC SUPPLY CO. | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 49.75 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 129.74 | 179.49 |
| A10355 | 03/20/26 | 06452 | COCHRANE SUPPLY & | 42461 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,005.85 | 2,005.85 |
| A10356 | 03/20/26 | 06554 | DEAF COMMUNITY ADVOCACY | 43997 P | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 156.10 | 156.10 |
| A10357 | 03/20/26 | 01245 | DEMCO, INC. | 47774 C | G | 11-222-5310-270-000-0000 | EDUCATIONAL MEDIA CH | 421.86 | 421.86 |
| A10358 | 03/20/26 | 12451 | DIGITAL AGE TECHNOLOGIES, INC. | 42382 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 330.00 | |
| | | | | 44967 P | N | 41-284-6450-000-000-9325 | EQUIPMENT REPLACEMEN | 2,175.00 | 2,505.00 |
| A10359 | 03/20/26 | 01226 | DOWNRIVER REFRIGERATION | 42532 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 45.67 | 45.67 |
| A10360 | 03/20/26 | 19944 | DUAL TEMP MECHANICAL | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 237.50 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,262.18 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 502.50 | |
| | | | | 47708 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 8,169.00 | 10,171.18 |
| A10361 | 03/20/26 | 18730 | EAST PENN MANUFACTURING CO. | 42931 P | G | 11-271-5720-000-000-0000 | TIRES-TUBES-BATTERIE | 1,598.11 | 1,598.11 |
| A10362 | 03/20/26 | 12770 | EVER KOLD REFRIGERATION | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 460.00 | |
| | | | | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 675.00 | |
| | | | | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 1,585.00 | |
| | | | | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 1,486.00 | 4,206.00 |
| A10363 | 03/20/26 | 17052 | FERGUSON US HOLDINGS, INC. | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 488.20 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,424.53 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 52.74 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,718.70 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 40.65 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,254.79 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 603.90 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,290.51 | |
| | | | | 42534 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 400.40 | |
| | | | | 42534 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,303.65 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 806.44 | 9,384.51 |
| A10364 | 03/20/26 | 18196 | FOLLETT CONTENT SOLUTIONS, | 48616 C | G | 11-222-5310-160-000-0000 | EDUCATIONAL MEDIA NI | 328.89 | 328.89 |

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| A10365 | 03/20/26 | 16259 | FORESITE DESIGN, INC. | 31971 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 5,288.00 | |
| | | | | 31971 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 500.00 | 5,788.00 |
| A10366 | 03/20/26 | 15787 | GAME ONE | 48600 C | G | 11-293-5990-215-000-0000 | ATHLETIC SUPPLIES/EQ | 166.59 | 166.59 |
| A10367 | 03/20/26 | 05730 | GOPHER SPORT, MOVING MINDS | 48395 C | G | 11-111-5110-126-000-0000 | TEACHING SUPPLIES GR | 384.01 | 384.01 |
| A10368 | 03/20/26 | 01169 | GRAINGER | 42824 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 78.00 | |
| | | | | 42824 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 94.72 | 172.72 |
| A10369 | 03/20/26 | 15354 | MARK GREGARO, LLC | 48533 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 5,000.00 | 5,000.00 |
| A10370 | 03/20/26 | 18837 | HAMILTON CONSULTANTS, LLC | 48679 C | G | 11-221-3120-000-000-9115 | INSERVICE CONSULTANT | 3,500.00 | 3,500.00 |
| A10371 | 03/20/26 | 13744 | ARCH HEALTHAIR; SAFEEARTH; | 42672 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 3,059.16 | 3,059.16 |
| A10372 | 03/20/26 | 02100 | HOUGHTON MIFFLIN HARCOURT | 46008 P | F | 11-111-5110-000-000-2940 | TEACHING SUPPLIES | 546.88 | |
| | | | | 46008 P | F | 11-111-5110-000-000-2940 | TEACHING SUPPLIES | 5,512.25 | |
| | | | | 46008 P | F | 11-111-5110-000-000-2940 | TEACHING SUPPLIES | 5,512.25 | |
| | | | | 46008 P | F | 11-111-5110-000-000-2940 | TEACHING SUPPLIES | 4,355.25 | |
| | | | | 46008 P | F | 11-111-5110-000-000-2940 | TEACHING SUPPLIES | 4,355.25 | |
| | | | | 46008 P | F | 11-111-5210-000-000-2940 | HMH 5TH GR INTO READ | 1,155.00 | |
| | | | | 46008 P | F | 11-111-5210-000-000-2940 | HMH 5TH GR INTO READ | 12,789.04 | |
| | | | | 46008 P | F | 11-111-5210-000-000-2940 | HMH 5TH GR INTO READ | 14,877.20 | |
| | | | | 46008 P | F | 11-111-5210-000-000-2940 | HMH 5TH GR INTO READ | 6,935.47 | |
| | | | | 46008 P | F | 11-111-5210-000-000-2940 | HMH 5TH GR INTO READ | 11,871.11 | 67,909.70 |
| A10373 | 03/20/26 | 02125 | HUNT'S ACE HARDWARE 247 | 42415 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 140.66 | 140.66 |
| A10374 | 03/20/26 | 35690 | INKORPORATE GRAPHICS | 48590 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 328.50 | 328.50 |
| A10375 | 03/20/26 | 03378 | J W PEPPER & SON INC | 48614 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 164.00 | 164.00 |
| A10376 | 03/20/26 | 03414 | KIMBALL-MIDWEST | 42826 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 100.25 | 100.25 |
| A10377 | 03/20/26 | 35628 | LAWSON PRODUCTS INC | 42827 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 186.10 | 186.10 |
| A10378 | 03/20/26 | 00398 | LIVONIA TROPHY & | 48569 C | S | 62-431-0000-290-000-0013 | SHS BOYS BASKETBALL | 147.00 | 147.00 |
| A10379 | 03/20/26 | 08851 | MARSH POWER TOOLS, INC | 42544 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 53.98 | 53.98 |
| A10380 | 03/20/26 | 18852 | PERFORMANCE HEALTH | 47627 P | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 3,204.51 | |
| | | | | 47627 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 4,986.24 | 8,190.75 |
| A10381 | 03/20/26 | 03093 | MID-5 AUTO SUPPLY INC | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 5.27 | |
| | | | | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 55.44 | |
| | | | | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 5.27 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 320.25 | 386.23 |
| A10382 | 03/20/26 | 16678 | MOSSINGTON PIANO SERVICE | 48621 C | G | 11-226-4123-000-000-9118 | EQUIPMENT REPAIRS | 955.00 | 955.00 |
| A10383 | 03/20/26 | 25413 | NATIONAL TIME & SIGNAL | 42515 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 570.00 | 570.00 |
| A10384 | 03/20/26 | 13712 | SECOND TRILOGY, LLC | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | 1,000.00 |
| A10385 | 03/20/26 | 13951 | NICHOLLS FENCE INC | 42550 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 850.00 | 850.00 |
| A10386 | 03/20/26 | 00593 | NTH CONSULTANTS LTD | 30707 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 390.00 | 390.00 |

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| A10387 | 03/20/26 | 34243 | PARKWAY SERVICES INC | 48574 C | G | 11-293-4290-290-000-0000 | FACILITY RENTAL FEES | 390.00 | 390.00 |
| A10388 | 03/20/26 | 15050 | PETROLEUM TRADERS | 42944 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 16,445.36 | 16,445.36 |
| A10389 | 03/20/26 | 20156 | RAYHAVEN GROUP | 46706 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 525.00 | |
| | | | | 46706 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,395.00 | 2,920.00 |
| A10390 | 03/20/26 | 16464 | REEFER PETERBILT METRO | 42837 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 738.85 | 738.85 |
| A10391 | 03/20/26 | 12813 | RICOH USA, INC. | 42407 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 111.02 | 111.02 |
| A10392 | 03/20/26 | 17476 | ROYAL ROOFING CO., INC. | 48615 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 2,950.00 | 2,950.00 |
| A10393 | 03/20/26 | 28370 | SCHOLASTIC BOOK FAIRS | 48549 C | S | 62-431-0000-215-000-0008 | EMS LANGUAGE ARTS | 139.20 | |
| | | | | 48548 C | S | 62-431-0000-215-000-0009 | EMS LIBRARY | 1,443.55 | 1,582.75 |
| A10394 | 03/20/26 | 17777 | SCHOOL SPECIALTY, LLC | 48684 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 58.44 | |
| | | | | 48683 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 39.10 | |
| | | | | 48646 C | G | 11-241-5910-111-000-0000 | OFFICE SUPPLIES CLEV | 21.28 | |
| | | | | 42350 P | G | 11-241-5910-270-000-0000 | OFFICE SUPPLIES CHUR | 361.20 | |
| | | | | 42361 P | G | 11-351-5990-141-000-0000 | SUPPLIES JCDC | 79.00 | |
| | | | | 42361 P | G | 11-351-5990-141-000-0000 | SUPPLIES JCDC | 155.86 | 714.88 |
| A10395 | 03/20/26 | 20019 | SEC SHIELD LLC | 48551 C | G | 11-219-3197-215-000-0000 | CONTRACTED CROWD CON | 494.48 | 494.48 |
| A10396 | 03/20/26 | 26894 | AOB SECURITY LLC | 42412 P | G | 11-266-3190-000-000-0000 | CONTRACTED SECURITY | 4,995.00 | |
| | | | | 42413 P | G | 11-266-4120-000-000-0000 | SECURITY REPAIR & MA | 145.00 | |
| | | | | 42413 P | G | 11-266-4120-000-000-0000 | SECURITY REPAIR & MA | 145.00 | 5,285.00 |
| A10397 | 03/20/26 | 16222 | SERVICE PRO | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 514.00 | |
| | | | | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 419.00 | |
| | | | | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 419.00 | |
| | | | | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 279.00 | |
| | | | | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 279.00 | |
| | | | | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 349.00 | 2,259.00 |
| A10398 | 03/20/26 | 16441 | SIGNARAMA OF NOVI | 47073 C | G | 11-261-5990-220-000-9104 | BLDG BEAUTIFICATION | 3,402.25 | 3,402.25 |
| A10399 | 03/20/26 | 15597 | SPECTRUM BUSINESS | 42335 P | G | 11-232-3490-000-000-0000 | COMMUNICATION SERVIC | 96.42 | 96.42 |
| A10400 | 03/20/26 | 23552 | START-ALL ENTERPRISES, INC. | 42560 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 111.36 | 111.36 |
| A10401 | 03/20/26 | 04269 | TREPCO IMPORTS & DISTRIBUTION | 48558 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 2,467.60 | 2,467.60 |
| A10402 | 03/20/26 | 26390 | TRINITY, INC. | 48070 C | S | 62-431-0000-220-000-0005 | FMS BAND ACTIVITY | 1,183.00 | 1,183.00 |
| A10403 | 03/20/26 | 01249 | UNITY SCHOOL BUS PARTS, INC. | 43120 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 1,696.51 | 1,696.51 |
| A10404 | 03/20/26 | 12418 | UNIVERSAL WHOLESALE INC. | 48609 C | S | 62-431-0000-280-000-0031 | FHS KITE & KEY | 1,838.20 | 1,838.20 |
| A10405 | 03/20/26 | 03760 | WAYNE RESA | 42917 P | G | 11-113-3110-270-000-9118 | TIMEBANK 81 & GRAD A | 25,041.50 | |
| | | | | 42917 P | G | 11-113-3110-280-000-9118 | TIMEBANK 81 & GRAD A | 5,509.13 | |
| | | | | 42917 P | G | 11-113-3110-290-000-9118 | TIMEBANK 81 & GRAD A | 9,515.77 | |
| | | | | 45709 C | F | 11-221-5990-150-000-9815 | SUPPLIES- PBS | 154.40 | |
| | | | | 46156 C | G | 11-252-5910-000-000-0000 | OFFICE SUPPLIES STOR | 291.72 | 40,512.52 |
| A10406 | 03/20/26 | 34926 | WEINGARTZ | 42565 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 539.59 | |

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| | | | | 42565 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 110.97 | 650.56 |
| A10407 | 03/27/26 | 32667 | A PARTS WAREHOUSE LLC | 42925 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 315.00 | |
| | | | | 42925 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 395.00 | 710.00 |
| A10408 | 03/27/26 | 18098 | AJD PIZZA MANAGEMENT, LLC | 42664 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 5,856.00 | 5,856.00 |
| A10409 | 03/27/26 | 15986 | ALEXANDER HARDWARE LLC | 45712 P | S | 62-431-0000-280-000-0057 | FHS WOOD SHOP | 44.96 | |
| | | | | 45712 P | S | 62-431-0000-280-000-0057 | FHS WOOD SHOP | 49.96 | 94.92 |
| A10410 | 03/27/26 | 21521 | ALLIE BROTHERS INC | 48729 C | L | 51-297-2910-000-000-0000 | UNIFORM ALLOWANCE | 495.60 | 495.60 |
| A10411 | 03/27/26 | 14507 | ATHLETIC HOLDINGS LLC | 48909 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 2,310.00 | 2,310.00 |
| A10412 | 03/27/26 | 14325 | ARBITER PAY TRUST #1523110191 | 48761 C | G | 11-293-3190-290-000-0000 | ATHLETIC OFFICIALS | 31,895.00 | 31,895.00 |
| A10413 | 03/27/26 | 17177 | ARC DOCUMENT SOLUTIONS LLC | 48916 C | F | 11-127-4140-295-000-3440 | SOFTWARE AGREEMENT | 64.99 | 64.99 |
| A10414 | 03/27/26 | 15746 | CAMFIL USA, INC. | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 583.81 | 583.81 |
| A10415 | 03/27/26 | 12684 | CDW, GOVERNMENT LLC | 42499 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 43.50 | 43.50 |
| A10416 | 03/27/26 | 17122 | CEDAR CREST DAIRY INC. | 42663 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 8,597.80 | 8,597.80 |
| A10417 | 03/27/26 | 16966 | CITY ELECTRIC SUPPLY CO. | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 50.96 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 597.76 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 81.48 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 285.30 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 7.25 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 43.25 | 1,066.00 |
| A10418 | 03/27/26 | 18037 | CLARK CONSTRUCTION COMPANY | 12268 P | N | 41-453-6220-000-000-9325 | PROFESSIONAL FEES | 54,378.55 | 54,378.55 |
| A10419 | 03/27/26 | 06452 | COCHRANE SUPPLY & | 42461 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,674.90 | 1,674.90 |
| A10420 | 03/27/26 | 00193 | DIFFERENT STROKES SWIM SHOP | 48880 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 390.00 | |
| | | | | 48881 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 390.00 | 780.00 |
| A10421 | 03/27/26 | 12451 | DIGITAL AGE TECHNOLOGIES, INC. | 42382 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 1,150.00 | |
| | | | | 42382 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 550.00 | 1,700.00 |
| A10422 | 03/27/26 | 19944 | DUAL TEMP MECHANICAL | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,235.00 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,523.72 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 3,255.00 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 647.50 | |
| | | | | 48756 C | L | 51-297-3190-000-000-0000 | CONTRACTED SERVICES | 545.30 | |
| | | | | 48757 C | L | 51-297-3190-000-000-0000 | CONTRACTED SERVICES | 237.50 | |
| | | | | 48758 C | L | 51-297-3190-000-000-0000 | CONTRACTED SERVICES | 760.00 | 8,204.02 |
| A10423 | 03/27/26 | 17052 | FERGUSON US HOLDINGS, INC. | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 850.40 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 627.94 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,313.42 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 236.41 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 595.28 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 815.95 | |

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| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 35.58 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 543.51 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 529.53 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 603.49 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 30.57 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 765.36 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 264.48 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 219.72 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 19.54 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 167.38 | |
| | | | | 42534 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 306.24 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 63.80 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,854.57 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 776.17 | 12,619.34 |
| A10424 | 03/27/26 | 18196 | FOLLETT CONTENT SOLUTIONS, | 47822 P | G | 11-222-5310-225-000-0000 | EDUCATIONAL MEDIA HO | 328.18 | |
| | | | | 47819 P | G | 11-222-5310-225-000-0000 | EDUCATIONAL MEDIA HO | 393.88 | |
| | | | | 48076 P | G | 11-222-5310-225-000-0000 | EDUCATIONAL MEDIA HO | 374.77 | |
| | | | | 48077 P | G | 11-222-5310-225-000-0000 | EDUCATIONAL MEDIA HO | 416.81 | |
| | | | | 48305 P | S | 62-431-0000-132-000-0002 | HAYES LMC | 899.30 | 2,412.94 |
| A10425 | 03/27/26 | 13735 | FRENCH ASSOCIATES, INC. | 44961 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 2,700.00 | 2,700.00 |
| A10426 | 03/27/26 | 15787 | GAME ONE | 48911 C | G | 11-293-5990-215-000-0000 | ATHLETIC SUPPLIES/EQ | 89.85 | |
| | | | | 48794 C | G | 11-293-5990-290-000-0000 | ATHLETIC SUPPLIES/EQ | 81.44 | |
| | | | | 48765 C | S | 62-431-0000-280-000-0090 | FHS BOYS BASKETBALL | 425.64 | 596.93 |
| A10427 | 03/27/26 | 01169 | GRAINGER | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPPLIES | (166.82) | |
| | | | | 48770 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 202.80 | |
| | | | | 48769 C | G | 11-261-6460-000-000-0000 | REPLACEMENT EQUIP (u | 668.44 | |
| | | | | 42824 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 130.42 | 834.84 |
| A10428 | 03/27/26 | 13744 | ARCH HEALTHAIR; SAFEEARTH; | 48727 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 4,503.92 | 4,503.92 |
| A10429 | 03/27/26 | 02125 | HUNT'S ACE HARDWARE 247 | 42415 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 3,144.96 | |
| | | | | 42415 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 103.97 | 3,248.93 |
| A10430 | 03/27/26 | 35690 | INKORPORATE GRAPHICS | 48767 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 44.00 | |
| | | | | 48766 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 44.00 | 88.00 |
| A10431 | 03/27/26 | 03378 | J W PEPPER & SON INC | 48900 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 102.00 | |
| | | | | 48920 C | S | 62-431-0000-220-000-0005 | FMS BAND ACTIVITY | 49.30 | |
| | | | | 48922 C | S | 62-431-0000-220-000-0005 | FMS BAND ACTIVITY | 293.90 | |
| | | | | 43412 P | S | 62-431-0000-290-000-0010 | SHS INSTRUMENTAL MUS | 160.00 | |
| | | | | 43412 P | S | 62-431-0000-290-000-0010 | SHS INSTRUMENTAL MUS | 22.99 | 628.19 |
| A10432 | 03/27/26 | 03414 | KIMBALL-MIDWEST | 42826 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 680.99 | 680.99 |

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| A10433 | 03/27/26 | 35268 | KONE INC | 42519 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 4,497.16 | 4,497.16 |
| A10434 | 03/27/26 | 11478 | OSCAR W. LARSON COMPANY | 42924 C | Q | 41-459-6450-000-000-0000 | EQUIPMENT & FURNITUR | 39,316.00 | 39,316.00 |
| A10435 | 03/27/26 | 00398 | LIVONIA TROPHY & | 48772 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 158.00 | 158.00 |
| A10436 | 03/27/26 | 11684 | LONG'S PLUMBING | 42575 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,123.00 | 1,123.00 |
| A10437 | 03/27/26 | 16183 | LUTZ ROOFING COMPANY | 47182 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 10,800.00 | |
| | | | | 47183 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 17,100.00 | |
| | | | | 47184 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 11,700.00 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 985.64 | 40,585.64 |
| A10438 | 03/27/26 | 00778 | MARSHALL MUSIC CO. | 48904 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 86.45 | 86.45 |
| A10439 | 03/27/26 | 20005 | MASB - SEG PROPERTY CASUALTY | 48917 C | G | 11-261-3910-000-000-0000 | PROPERTY & LIABILITY | 3,140.00 | 3,140.00 |
| A10440 | 03/27/26 | 18852 | PERFORMANCE HEALTH | 48891 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 4.19 | |
| | | | | 48890 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 95.00 | 99.19 |
| A10441 | 03/27/26 | 28434 | MICHIGAN VIRTUAL UNIVERSITY | 48939 C | G | 11-111-8210-192-000-9117 | TUITION-MI VIRTUAL U | 1,110.00 | |
| | | | | 43123 P | G | 11-113-8210-270-000-9118 | TUITION- MI VIRTUAL | 15,460.00 | |
| | | | | 43123 P | G | 11-113-8210-270-000-9118 | TUITION- MI VIRTUAL UNIVERSITY | (1,110.00) | |
| | | | | 43123 P | G | 11-113-8210-280-000-9118 | TUITION- MI VIRTUAL | 370.00 | |
| | | | | 43123 P | G | 11-113-8210-290-000-9118 | TUITION- MI VIRTUAL | 440.00 | 16,270.00 |
| A10442 | 03/27/26 | 03093 | MID-5 AUTO SUPPLY INC | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 76.08 | |
| | | | | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 26.05 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 446.28 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 8.39 | 556.80 |
| A10443 | 03/27/26 | 14760 | MIDWEST TRANSIT EQUIPMENT, | 42829 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 100.64 | 100.64 |
| A10444 | 03/27/26 | 17861 | MOBILE MINI, INC. | 48781 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 363.38 | 363.38 |
| A10445 | 03/27/26 | 13712 | SECOND TRILOGY, LLC | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | 1,000.00 |
| A10446 | 03/27/26 | 00593 | NTH CONSULTANTS LTD | 48910 C | G | 11-261-4110-299-000-0000 | GROUNDS REPAIR-OLD C | 1,140.00 | 1,140.00 |
| A10447 | 03/27/26 | 18910 | PEOPLE DRIVEN TECHNOLOGY, | 48066 C | F | 11-127-6410-295-000-3440 | NEW EQUIPMENT >5000 | 7,437.00 | 7,437.00 |
| A10448 | 03/27/26 | 13555 | PLANTE MORAN REALPOINT, LLC | 11038 P | N | 41-459-3190-000-000-9325 | FACILITIES CONSULTAN | 40,214.50 | 40,214.50 |
| A10449 | 03/27/26 | 20156 | RAYHAVEN GROUP | 46707 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 375.00 | 375.00 |
| A10450 | 03/27/26 | 20103 | RENTAL EQUIPMENT SOLUTIONS | 48746 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 504.00 | 504.00 |
| A10451 | 03/27/26 | 20223 | REYNOLDS ADVANCED | 48082 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 1,466.88 | 1,466.88 |
| A10452 | 03/27/26 | 28370 | SCHOLASTIC BOOK FAIRS | 48905 C | S | 62-431-0000-111-000-0000 | CLEVELAND ACTIVITY A | 2,671.22 | |
| | | | | 48913 C | S | 62-431-0000-114-000-0003 | COOLIDGE LIBRARY FUN | 7,685.77 | 10,356.99 |
| A10453 | 03/27/26 | 00043 | SCHOLASTIC INC | 48532 C | F | 11-331-5990-000-000-3074 | PARENT OUTREACH SUPP | 1,370.80 | 1,370.80 |
| A10454 | 03/27/26 | 17777 | SCHOOL SPECIALTY, LLC | 48400 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 568.95 | |
| | | | | 43462 P | G | 11-111-5110-132-000-0000 | markers | 153.75 | |
| | | | | 43462 P | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 412.93 | |
| | | | | 43209 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 93.49 | |

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| | | | | 43209 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 495.14 | |
| | | | | 43066 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 291.81 | 2,016.07 |
| A10455 | 03/27/26 | 19338 | SEQUOIA TECHNOLOGIES LLC | 47783 C | F | 11-127-6410-295-000-3440 | NEW EQUIPMENT >5000 | 9,135.52 | 9,135.52 |
| A10456 | 03/27/26 | 16222 | SERVICE PRO | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 399.00 | |
| | | | | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 754.00 | |
| | | | | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 269.00 | 1,422.00 |
| A10457 | 03/27/26 | 18723 | SMART BUSINESS SOURCE, LLC | 42359 P | G | 11-351-5910-141-000-0000 | OFFICE SUPPLIES JCDC | 63.16 | |
| | | | | 42359 P | G | 11-351-5910-141-000-0000 | OFFICE SUPPLIES JCDC | 58.74 | 121.90 |
| A10458 | 03/27/26 | 02522 | SPARTAN DISTRIBUTORS INC | 42558 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 7,555.91 | |
| | | | | 42558 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 8,854.15 | 16,410.06 |
| A10459 | 03/27/26 | 15397 | STAFF CONNECTIONS, LLC | 44962 P | G | 11-271-3130-328-000-0000 | NURSING SERVICES ON | 3,648.00 | 3,648.00 |
| A10460 | 03/27/26 | 20178 | SUNDANCE NEWBRIDGE | 47473 P | G | 11-111-5210-000-000-9115 | K-6 TEXTBOOKS | 13,992.00 | 13,992.00 |
| A10461 | 03/27/26 | 14410 | TOTAL REPAIR SERVICE INC. | 42417 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 4,750.00 | 4,750.00 |
| A10462 | 03/27/26 | 15160 | TRADESMEN FASTENER & TOOL, | 42561 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 49.50 | |
| | | | | 42561 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 30.18 | 79.68 |
| A10463 | 03/27/26 | 19742 | TYPING.COM LLC | 48398 C | G | 11-225-3450-000-000-9115 | SOFTWARE LICENSE | 1,425.00 | 1,425.00 |
| A10464 | 03/27/26 | 01249 | UNITY SCHOOL BUS PARTS, INC. | 43120 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 210.66 | 210.66 |
| A10465 | 03/27/26 | 15196 | TODD WENZEL BUICK GMC OF | 43069 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 480.84 | |
| | | | | 43069 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 1,710.68 | |
| | | | | 43069 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 506.34 | 2,697.86 |
| A10466 | 04/10/26 | 32667 | A PARTS WAREHOUSE LLC | 42925 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 315.90 | |
| | | | | 42925 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 59.82 | |
| | | | | 42925 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 3,753.87 | 4,129.59 |
| A10467 | 04/10/26 | 18098 | AJD PIZZA MANAGEMENT, LLC | 42664 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 5,296.00 | 5,296.00 |
| A10468 | 04/10/26 | 15986 | ALEXANDER HARDWARE LLC | 45712 P | S | 62-431-0000-280-000-0057 | FHS WOOD SHOP | 37.98 | 37.98 |
| A10469 | 04/10/26 | 17140 | ALL COVERED, IT SERVICES FROM | 46605 C | N | 41-284-3190-000-000-9325 | IT CONTRACTED SERVIC | 62,500.00 | 62,500.00 |
| A10470 | 04/10/26 | 11084 | APPLE INC. | 48333 C | N | 41-284-6450-000-000-9325 | EQUIPMENT REPLACEMEN | 4,030.00 | 4,030.00 |
| A10471 | 04/10/26 | 34486 | AVENTRIC TECHNOLOGIES, LLC | 48894 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,416.00 | |
| | | | | 49038 C | G | 11-261-6450-000-000-0000 | REPLACEMENT EQUIP (o | 9,275.00 | 10,691.00 |
| A10472 | 04/10/26 | 16232 | B & B POOLS & SPAS | 42421 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 714.00 | |
| | | | | 42421 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 10.00 | 724.00 |
| A10473 | 04/10/26 | 17957 | THE BENEFIT COMPANY | 42597 P | G | 11-283-3140-000-000-0000 | CONTRACTED STAFF SER | 5,918.50 | |
| | | | | 42597 P | G | 11-283-3140-000-000-0000 | CONTRACTED STAFF SER | 988.93 | 6,907.43 |
| A10474 | 04/10/26 | 17737 | BLOOD HOUND, LLC | 49127 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,628.00 | 1,628.00 |
| A10475 | 04/10/26 | 15025 | BUCK'S OIL CO., INC. | 42818 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 125.00 | 125.00 |
| A10476 | 04/10/26 | 25215 | C3 COMMUNICATIONS, INC. | 42928 P | G | 11-271-5990-000-000-0000 | MISCELLANEOUS (RADIO | 88.00 | |
| | | | | 42928 P | G | 11-271-5990-000-000-0000 | MISCELLANEOUS (RADIO | 832.00 | 920.00 |
| A10477 | 04/10/26 | 15746 | CAMFIL USA, INC. | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,223.40 | |

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| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 215.52 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 591.34 | 2,030.26 |
| A10478 | 04/10/26 | 35030 | CCMSI | 43124 P | H | 81-283-7918-000-000-0000 | WORKER'S COMPENSATIO | 28,979.32 | 28,979.32 |
| A10479 | 04/10/26 | 17122 | CEDAR CREST DAIRY INC. | 42663 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 116.89 | |
| | | | | 42663 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 8,114.17 | 8,231.06 |
| A10480 | 04/10/26 | 08061 | CLARK HILL P.L.C. | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 2,967.00 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 172.50 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 6,093.00 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 345.00 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 2,414.00 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 9,804.00 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 205.26 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 296.56 | 22,297.32 |
| A10481 | 04/10/26 | 17778 | SAFE-ED COACH | 49109 C | G | 11-219-3197-215-000-0000 | CONTRACTED CROWD CON | 1,144.50 | |
| | | | | 49109 C | G | 11-219-3197-270-000-0000 | CONTRACTED CROWD CON | 915.60 | |
| | | | | 49109 C | G | 11-219-3197-280-000-0000 | CONTRACTED CROWD CON | 1,831.20 | |
| | | | | 49109 C | G | 11-219-3197-290-000-0000 | CONTRACTED CROWD CON | 2,975.70 | |
| | | | | 49139 C | G | 11-293-3190-000-000-0000 | CONTRACTED COACHES | 90,415.50 | 97,282.50 |
| A10482 | 04/10/26 | 06452 | COCHRANE SUPPLY & | 42461 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 330.95 | 330.95 |
| A10483 | 04/10/26 | 14011 | COHN'S COMMERICAL FLOOR | 47775 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 2,395.00 | 2,395.00 |
| A10484 | 04/10/26 | 18872 | CRITICAL RESPONSE GROUP, INC. | 48824 P | F | 11-266-3190-000-000-2491 | CONTRACTED SERVICE | 950.00 | 950.00 |
| A10485 | 04/10/26 | 35691 | CURRENT ELECTRIC MOTOR | 42531 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 163.95 | 163.95 |
| A10486 | 04/10/26 | 01245 | DEMCO, INC. | 48306 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 138.55 | 138.55 |
| A10487 | 04/10/26 | 15830 | DETROIT DISPOSAL & RECYCLING, | 42673 P | G | 11-261-3840-000-000-0000 | WASTE AND TRASH DISP | 6,108.87 | |
| | | | | 42506 P | G | 11-261-3840-000-000-0000 | WASTE AND TRASH DISP | 885.00 | 6,993.87 |
| A10488 | 04/10/26 | 01226 | DOWNRIVER REFRIGERATION | 42532 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 50.42 | 50.42 |
| A10489 | 04/10/26 | 19944 | DUAL TEMP MECHANICAL | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,761.98 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 547.50 | |
| | | | | 48995 C | L | 51-297-3190-000-000-0000 | CONTRACTED SERVICES | 526.09 | 2,835.57 |
| A10490 | 04/10/26 | 14879 | ERADICO PEST SERVICES | 42509 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 8,261.54 | 8,261.54 |
| A10491 | 04/10/26 | 12770 | EVER KOLD REFRIGERATION | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 330.00 | |
| | | | | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 220.00 | |
| | | | | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 655.00 | |
| | | | | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 743.00 | |
| | | | | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 1,115.00 | 3,063.00 |
| A10492 | 04/10/26 | 17052 | FERGUSON US HOLDINGS, INC. | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 82.10 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 19.81 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,084.45 | |

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| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 23.00 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 277.41 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,466.77 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 76.52 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,668.88 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 849.76 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 6.86 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 247.81 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 20.69 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,086.09 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,635.27 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,732.12 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 50.15 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,681.75 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 574.59 | |
| | | | | 42458 P | G | 12-171-0000-000-000-9301 | WAREHOUSE INVENTORY | 815.32 | 14,399.35 |
| A10493 | 04/10/26 | 16526 | FIDELITY TRANSPORTATION OF | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,762.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,400.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,400.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 5,364.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,000.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,960.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 5,960.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,760.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 5,364.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,400.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,800.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 1,501.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 170.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,610.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,610.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,700.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,600.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,210.00 | 59,571.00 |
| A10494 | 04/10/26 | 05279 | FLINN SCIENTIFIC INC | 42347 P | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 20.11 | 20.11 |
| A10495 | 04/10/26 | 18196 | FOLLETT CONTENT SOLUTIONS, | 48394 P | G | 11-222-5310-225-000-0000 | EDUCATIONAL MEDIA HO | 269.58 | |
| | | | | 47819 P | G | 11-222-5310-225-000-0000 | EDUCATIONAL MEDIA HO | 23.73 | |
| | | | | 47821 P | G | 11-222-5310-225-000-0000 | EDUCATIONAL MEDIA HO | 9.49 | |

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| | | | | 47821 C | G | 11-222-5310-225-000-0000 | EDUCATIONAL MEDIA HO | 58.85 | |
| | | | | 45711 P | G | 11-222-5310-280-000-0000 | EDUCATIONAL MEDIA FR | 840.00 | |
| | | | | 45711 P | G | 11-222-5310-280-000-0000 | EDUCATIONAL MEDIA FR | 210.00 | |
| | | | | 45711 C | G | 11-222-5310-280-000-0000 | EDUCATIONAL MEDIA FR | 230.00 | 1,641.65 |
| A10496 | 04/10/26 | 16259 | FORESITE DESIGN, INC. | 31971 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 4,798.21 | 4,798.21 |
| A10497 | 04/10/26 | 34233 | FRAZA FORKLIFTS | 49041 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 200.00 | |
| | | | | 49041 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 200.94 | |
| | | | | 49041 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 110.00 | |
| | | | | 49041 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 110.00 | 620.94 |
| A10498 | 04/10/26 | 13735 | FRENCH ASSOCIATES, INC. | 43728 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 675.00 | 675.00 |
| A10499 | 04/10/26 | 15787 | GAME ONE | 49086 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 2,124.75 | 2,124.75 |
| A10500 | 04/10/26 | 01169 | GRAINGER | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 37.96 | 37.96 |
| A10501 | 04/10/26 | 15354 | MARK GREGARO, LLC | 48535 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 4,250.00 | |
| | | | | 49049 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 6,250.00 | 10,500.00 |
| A10502 | 04/10/26 | 13744 | ARCH HEALTHAIR; SAFEEARTH; | 42672 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 3,721.64 | |
| | | | | 49024 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 1,256.52 | 4,978.16 |
| A10503 | 04/10/26 | 12122 | HUDL | 49080 C | S | 62-431-0000-280-000-0097 | FHS GIRLS BASKETBALL | 160.72 | 160.72 |
| A10504 | 04/10/26 | 35690 | INKORPORATE GRAPHICS | 48962 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 532.50 | |
| | | | | 49078 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 56.00 | |
| | | | | 49112 C | S | 62-431-0000-280-000-0089 | FHS BOYS BASEBALL | 953.50 | 1,542.00 |
| A10505 | 04/10/26 | 14608 | INTERNATIONAL BUILDING | 42539 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 394.00 | 394.00 |
| A10506 | 04/10/26 | 03378 | J W PEPPER & SON INC | 48990 C | S | 62-431-0000-215-000-0007 | EMS INSTRUMENTAL MUS | 324.99 | 324.99 |
| A10507 | 04/10/26 | 20145 | KRISTY SMYTH | 47401 P | G | 11-213-3130-000-000-0000 | CONTRACTED HEALTH | 150.00 | 150.00 |
| A10508 | 04/10/26 | 14205 | LAKESHORE LEARNING | 48699 C | F | 11-331-5990-000-000-3074 | PARENT OUTREACH SUPP | 11,997.60 | 11,997.60 |
| A10509 | 04/10/26 | 00398 | LIVONIA TROPHY & | 49072 C | G | 11-231-5990-000-000-0000 | MISC SUPPLIES- BOARD | 14.75 | |
| | | | | 42372 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 117.00 | |
| | | | | 42372 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 107.25 | |
| | | | | 42372 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 28.50 | |
| | | | | 42372 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 28.50 | |
| | | | | 42372 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 60.00 | |
| | | | | 42372 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 24.75 | |
| | | | | 42372 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 78.75 | |
| | | | | 42372 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 81.00 | |
| | | | | 49051 C | S | 62-431-0000-280-000-0088 | FHS WRESTLING | 245.00 | 785.50 |
| A10510 | 04/10/26 | 16183 | LUTZ ROOFING COMPANY | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 298.60 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 226.50 | 525.10 |
| A10511 | 04/10/26 | 00778 | MARSHALL MUSIC CO. | 42586 P | G | 11-113-4123-270-000-0000 | INSTRUCTIONAL EQUIP | 192.00 | |
| | | | | 42586 P | G | 11-113-4123-270-000-0000 | INSTRUCTIONAL EQUIP | 252.00 | |

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| | | | | 42586 P | G | 11-113-4123-270-000-0000 | INSTRUCTIONAL EQUIP | 176.00 | |
| | | | | 42586 P | G | 11-113-4123-270-000-0000 | INSTRUCTIONAL EQUIP | 174.00 | 794.00 |
| A10512 | 04/10/26 | 19303 | METROPOLITAN LIFE INSURANCE | 42410 P | H | 81-283-7911-000-000-0000 | DENTAL INSURANCE | 141,849.20 | |
| | | | | 42410 P | H | 81-283-7913-000-000-0000 | LONG-TERM DISABILITY | 39,189.05 | |
| | | | | 42410 P | H | 81-283-7914-000-000-0000 | SHORT-TERM DISABILIT | 12,852.44 | |
| | | | | 42410 P | H | 81-283-7915-000-000-0000 | LIFE INSURANCE-BASIC | 11,435.26 | |
| | | | | 42410 P | H | 81-283-7916-000-000-0000 | OPTIONAL INSURANCES | 18,068.11 | 223,394.06 |
| A10513 | 04/10/26 | 23094 | MICHIGAN CAT | 42545 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 2,668.33 | 2,668.33 |
| A10514 | 04/10/26 | 11398 | MICHIGAN SCHOOL ENERGY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 106,515.15 | 106,515.15 |
| A10515 | 04/10/26 | 03093 | MID-5 AUTO SUPPLY INC | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 7.89 | 7.89 |
| A10516 | 04/10/26 | 17929 | MILLER JOHNSON | 43204 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 4,552.00 | |
| | | | | 43204 P | G | 11-231-3170-328-000-0000 | LEGAL SERVICES | 1,295.00 | 5,847.00 |
| A10517 | 04/10/26 | 17861 | MOBILE MINI, INC. | 49062 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 375.40 | 375.40 |
| A10518 | 04/10/26 | 20084 | MY GREEN MICHIGAN | 49132 C | S | 62-431-0000-132-000-0000 | HAYES ACTIVITY ACCOU | 175.00 | 175.00 |
| A10519 | 04/10/26 | 13712 | SECOND TRILOGY, LLC | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 700.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 42,921.90 | |
| | | | | 47913 C | F | 11-271-3310-000-000-4030 | TRANSPORTATION | 1,321.00 | 47,462.90 |
| A10520 | 04/10/26 | 00593 | NTH CONSULTANTS LTD | 45496 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 9,104.00 | 9,104.00 |
| A10521 | 04/10/26 | 35329 | PEARSON | 48677 P | F | 11-127-5110-280-000-3440 | TEACHING SUPPLIES FR | 825.70 | |
| | | | | 48677 C | F | 11-127-5110-280-000-3440 | TEACHING SUPPLIES FR | 2,023.30 | |
| | | | | 48677 P | S | 62-431-0000-280-000-0031 | FHS KITE & KEY | 989.24 | |
| | | | | 48677 C | S | 62-431-0000-280-000-0031 | FHS KITE & KEY | 1,975.70 | 5,813.94 |
| A10522 | 04/10/26 | 18910 | PEOPLE DRIVEN TECHNOLOGY, | 48303 C | N | 41-284-6450-000-000-9325 | EQUIPMENT REPLACEMEN | 30,996.00 | |
| | | | | 48544 C | N | 41-284-6450-000-000-9325 | EQUIPMENT REPLACEMEN | 19,025.85 | |
| | | | | 48613 C | N | 41-284-6450-000-000-9325 | EQUIPMENT REPLACEMEN | 6,964.58 | |
| | | | | 48613 P | N | 41-284-6450-000-000-9325 | EQUIPMENT REPLACEMEN | 23,878.56 | 80,864.99 |
| A10523 | 04/10/26 | 15050 | PETROLEUM TRADERS | 42943 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 8,745.65 | |
| | | | | 42944 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 19,125.33 | 27,870.98 |
| A10524 | 04/10/26 | 13555 | PLANTE MORAN REALPOINT, LLC | 30186 P | M | 41-261-3190-000-000-9998 | CONTRACTED SERVICES | 15,047.13 | 15,047.13 |
| A10525 | 04/10/26 | 20156 | RAYHAVEN GROUP | 47709 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 4,795.00 | 4,795.00 |
| A10526 | 04/10/26 | 19702 | REALLY GREAT READING | 48401 C | F | 11-331-5990-177-000-6010 | PARENT OUTREACH SUPP | 246.40 | 246.40 |
| A10527 | 04/10/26 | 19117 | BROAD REACH BOOKS | 48947 C | G | 11-222-5310-290-000-0000 | EDUCATIONAL MEDIA ST | 301.57 | 301.57 |
| A10528 | 04/10/26 | 15124 | ROOFING TECHNOLOGY | 42683 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 1,558.20 | |

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| | | | | 42683 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 2,756.60 | |
| | | | | 42683 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 1,630.15 | 5,944.95 |
| A10529 | 04/10/26 | 17811 | SCHOLASTIC INC-MAGAZINES | 48979 C | G | 11-112-5110-000-000-9115 | 7-8 TEACHING SUPPLIE | 247.23 | 247.23 |
| A10530 | 04/10/26 | 17777 | SCHOOL SPECIALTY, LLC | 49131 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 1,218.79 | |
| | | | | 42345 P | G | 11-111-5110-126-000-0000 | TEACHING SUPPLIES GR | 373.30 | |
| | | | | 42345 P | G | 11-111-5110-126-000-0000 | TEACHING SUPPLIES GR | 776.88 | 2,368.97 |
| A10531 | 04/10/26 | 20019 | SEC SHIELD LLC | 42957 P | G | 11-266-3190-000-000-0000 | CONTRACTED SECURITY | 67,436.17 | 67,436.17 |
| A10532 | 04/10/26 | 26894 | AOB SECURITY LLC | 42413 P | G | 11-266-4120-000-000-0000 | SECURITY REPAIR & MA | 145.00 | |
| | | | | 42413 P | G | 11-266-4120-000-000-0000 | SECURITY REPAIR & MA | 370.00 | |
| | | | | 42413 P | G | 11-266-4120-000-000-0000 | SECURITY REPAIR & MA | 145.00 | 660.00 |
| A10533 | 04/10/26 | 16441 | SIGNARAMA OF NOVI | 49079 C | S | 62-431-0000-123-000-0000 | GARFIELD FOOD PANTRY | 468.35 | 468.35 |
| A10534 | 04/10/26 | 15397 | STAFF CONNECTIONS, LLC | 44962 P | G | 11-271-3130-328-000-0000 | NURSING SERVICES ON | 3,264.00 | 3,264.00 |
| A10535 | 04/10/26 | 04211 | THRUN LAW FIRM PC | 49037 C | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 1,340.00 | 1,340.00 |
| A10536 | 04/10/26 | 26390 | TRINITY, INC. | 48980 C | S | 62-431-0000-126-000-0000 | GRANT ACTIVITY ACCOU | 516.00 | 516.00 |
| A10537 | 04/10/26 | 12418 | UNIVERSAL WHOLESALE INC. | 49084 C | S | 62-431-0000-280-000-0031 | FHS KITE & KEY | 1,399.38 | 1,399.38 |
| A10538 | 04/10/26 | 12111 | UNIVERSITY TRANSLATORS | 44912 P | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 516.30 | 516.30 |
| A10539 | 04/10/26 | 03760 | WAYNE RESA | 43721 P | G | 11-252-3150-000-000-0000 | CONSULTANTS | 3,000.00 | 3,000.00 |
| A10540 | 04/10/26 | 05032 | WESTERN PSYCHOLOGICAL | 48813 C | C | 21-122-5110-147-193-9703 | AI TEACHING SUPP-JOH | 318.60 | |
| | | | | 48813 C | C | 21-122-5110-220-120-9701 | MOCI TEACHING SUPP-F | 388.81 | 707.41 |
| A10541 | 04/10/26 | 19441 | MICHIGAN ORGANIZING | | G | 12-451-0000-000-000-9312 | DUES AFSCME | 2,417.70 | 2,417.70 |
| A10542 | 04/17/26 | 18098 | AJD PIZZA MANAGEMENT, LLC | 42664 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 5,928.00 | 5,928.00 |
| A10543 | 04/17/26 | 18590 | ANGRY BEAR LAWN CARE, INC. | 42680 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 600.00 | |
| | | | | 42680 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 1,300.00 | 1,900.00 |
| A10544 | 04/17/26 | 34486 | AVENTRIC TECHNOLOGIES, LLC | 48894 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,920.00 | 1,920.00 |
| A10545 | 04/17/26 | 15746 | CAMFIL USA, INC. | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 390.30 | 390.30 |
| A10546 | 04/17/26 | 00849 | CAROLINA BIOLOGICAL SUPPLY CO | 42348 P | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 121.20 | 121.20 |
| A10547 | 04/17/26 | 12684 | CDW, GOVERNMENT LLC | 43981 C | G | 11-284-4140-000-000-0000 | SOFTWARE LICNESES/AG | 56,652.50 | 56,652.50 |
| A10548 | 04/17/26 | 17122 | CEDAR CREST DAIRY INC. | 42663 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 9,993.17 | 9,993.17 |
| A10549 | 04/17/26 | 16966 | CITY ELECTRIC SUPPLY CO. | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 576.00 | 576.00 |
| A10550 | 04/17/26 | 06452 | COCHRANE SUPPLY & | 42461 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 819.01 | |
| | | | | 42461 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 341.86 | |
| | | | | 42461 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 245.63 | |
| | | | | 42461 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 307.78 | 1,714.28 |
| A10551 | 04/17/26 | 14011 | COHN'S COMMERICAL FLOOR | 49274 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 9,224.00 | 9,224.00 |
| A10552 | 04/17/26 | 04383 | CURRICULUM ASSOCIATES, LLC | 48537 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 162.78 | 162.78 |
| A10553 | 04/17/26 | 17750 | DEAN TRANSPORTATION, INC. | 49275 C | F | 11-271-3310-000-000-6010 | TRANSPORTATION | 4,975.00 | 4,975.00 |
| A10554 | 04/17/26 | 19376 | DIGICOM GLOBAL 911 INC. | 49286 C | G | 11-266-5990-000-000-0000 | SECURITY SUPPLIES | 9,748.48 | 9,748.48 |
| A10555 | 04/17/26 | 12451 | DIGITAL AGE TECHNOLOGIES, INC. | 46846 C | N | 41-284-6450-000-000-9325 | EQUIPMENT REPLACEMEN | 3,547.00 | 3,547.00 |

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| A10556 | 04/17/26 | 19944 | DUAL TEMP MECHANICAL | 45754 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 9,135.00 | |
| | | | | 49176 C | L | 51-297-3190-000-000-0000 | CONTRACTED SERVICES | 355.49 | 9,490.49 |
| A10557 | 04/17/26 | 17052 | FERGUSON US HOLDINGS, INC. | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 179.95 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,571.64 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 896.68 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 3,063.52 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,044.90 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 266.10 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 60.16 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 71.98 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,566.15 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,045.26 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 873.94 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,363.76 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 215.46 | |
| | | | | 42458 P | G | 12-171-0000-000-000-9301 | WAREHOUSE INVENTORY | 480.00 | |
| | | | | 42458 P | G | 12-171-0000-000-000-9301 | WAREHOUSE INVENTORY | 3,893.08 | 16,592.58 |
| A10558 | 04/17/26 | 16526 | FIDELITY TRANSPORTATION OF | 49272 C | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 1,700.00 | |
| | | | | 49272 C | F | 11-271-3310-000-000-6010 | TRANSPORTATION | 1,700.00 | 3,400.00 |
| A10559 | 04/17/26 | 18196 | FOLLETT CONTENT SOLUTIONS, | 47972 P | G | 11-222-5310-126-000-0000 | EDUCATIONAL MEDIA GR | 510.29 | |
| | | | | 48950 P | G | 11-222-5310-220-000-0000 | EDUCATIONAL MEDIA FR | 1,480.63 | |
| | | | | 47972 P | S | 62-431-0000-126-000-0002 | GRANT LIBRARY FUND | 2.14 | 1,993.06 |
| A10560 | 04/17/26 | 13735 | FRENCH ASSOCIATES, INC. | 42423 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 3,840.00 | 3,840.00 |
| A10561 | 04/17/26 | 01793 | GBC/GENERAL BINDING | 49353 C | C | 21-122-5140-220-193-9703 | AI COPIER/PRINTSUPPL | 113.44 | 113.44 |
| A10562 | 04/17/26 | 13744 | ARCH HEALTHAIR; SAFEEARTH; | 49171 C | E | 41-456-6220-000-000-9323 | BLDG IMPROVEMENT SER | 1,506.01 | |
| | | | | 49315 C | N | 41-456-6220-000-000-9325 | BLDG IMPROVEMENT SER | 4,956.08 | 6,462.09 |
| A10563 | 04/17/26 | 18014 | HERC RENTALS INC | 49342 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 2,044.00 | 2,044.00 |
| A10564 | 04/17/26 | 02125 | HUNT'S ACE HARDWARE 247 | 42415 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 42.33 | |
| | | | | 42415 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 24.89 | |
| | | | | 42415 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 51.00 | 118.22 |
| A10565 | 04/17/26 | 00210 | IDN-HARDWARE SALES INC | 42538 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 41.00 | 41.00 |
| A10566 | 04/17/26 | 16555 | INFINISOURCE, INC. | 43125 P | H | 81-283-7917-000-000-0000 | OTHER EMPLOYEE BENEF | 295.80 | |
| | | | | 43125 P | H | 81-283-7917-000-000-0000 | OTHER EMPLOYEE BENEF | 295.80 | 591.60 |
| A10567 | 04/17/26 | 35690 | INKORPORATE GRAPHICS | 49345 C | S | 62-431-0000-280-000-0089 | FHS BOYS BASEBALL | 457.00 | 457.00 |
| A10568 | 04/17/26 | 14192 | INTERIOR ENVIRONMENTS, LLC | 49302 C | Q | 41-459-6460-000-000-0000 | EQUIPMENT & FURNITUR | 774.93 | 774.93 |
| A10569 | 04/17/26 | 19579 | IXL LEARNING, INC. | 49165 C | S | 62-431-0000-160-000-0000 | NIJI-IRO ACTIVITY AC | 3,000.00 | 3,000.00 |
| A10570 | 04/17/26 | 03378 | J W PEPPER & SON INC | 49233 C | S | 62-431-0000-280-000-0008 | FHS CHORAL | 217.00 | |
| | | | | 49231 C | S | 62-431-0000-280-000-0008 | FHS CHORAL | 112.00 | |

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| | | | | 43412 P | S | 62-431-0000-290-000-0010 | SHS INSTRUMENTAL MUS | 205.00 | |
| | | | | 43412 P | S | 62-431-0000-290-000-0010 | SHS INSTRUMENTAL MUS | 82.79 | |
| | | | | 43412 P | S | 62-431-0000-290-000-0010 | SHS INSTRUMENTAL MUS | 23.97 | 1,011.75 |
| A10571 | 04/17/26 | 35268 | KONE INC | 42520 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 207.60 | |
| | | | | 42520 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 289.08 | |
| | | | | 42520 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 112.92 | |
| | | | | 42520 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 203.76 | |
| | | | | 42520 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 124.08 | 937.44 |
| A10572 | 04/17/26 | 18024 | LANGUAGE TESTING | 49282 C | G | 11-113-5110-000-000-9118 | 9-12 TEACHING SUPPLI | 1,012.50 | 1,012.50 |
| A10573 | 04/17/26 | 17864 | LASER STRIPING LLC | 49305 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 650.00 | 650.00 |
| A10574 | 04/17/26 | 18211 | LERNER PUBLISHING GROUP | 48954 C | G | 11-222-5310-290-000-0000 | EDUCATIONAL MEDIA ST | 363.82 | |
| | | | | 48899 C | G | 11-222-5310-290-000-0000 | EDUCATIONAL MEDIA ST | 389.37 | |
| | | | | 48823 C | G | 11-222-5310-290-000-0000 | EDUCATIONAL MEDIA ST | 298.05 | 1,051.24 |
| A10575 | 04/17/26 | 00398 | LIVONIA TROPHY & | 49344 C | S | 62-431-0000-280-000-0104 | FHS GIRLS TRACK AND | 185.00 | 185.00 |
| A10576 | 04/17/26 | 16183 | LUTZ ROOFING COMPANY | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 490.75 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 291.75 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 376.50 | 1,159.00 |
| A10577 | 04/17/26 | 34380 | LYDEN OIL COMPANY-ALLEN PARK | 42937 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 2,109.00 | 2,109.00 |
| A10578 | 04/17/26 | 00778 | MARSHALL MUSIC CO. | 49158 C | G | 11-113-4123-280-000-0000 | INSTRUCTIONAL EQUIP | 95.00 | |
| | | | | 49159 C | G | 11-113-4123-280-000-0000 | INSTRUCTIONAL EQUIP | 215.00 | |
| | | | | 49283 C | S | 62-431-0000-215-000-0007 | EMS INSTRUMENTAL MUS | 192.50 | |
| | | | | 49285 C | S | 62-431-0000-215-000-0007 | EMS INSTRUMENTAL MUS | 169.50 | |
| | | | | 49284 C | S | 62-431-0000-215-000-0007 | EMS INSTRUMENTAL MUS | 379.00 | 1,051.00 |
| A10579 | 04/17/26 | 16290 | MBS, INC. | 49351 C | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 98,345.00 | 98,345.00 |
| A10580 | 04/17/26 | 15159 | METRO CONTROLS, INC. | 42518 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 435.00 | 435.00 |
| A10581 | 04/17/26 | 17897 | MICHAELS ENTERTAINMENT | 41671 C | S | 62-431-0000-290-000-0158 | SHS CLASS OF 2026 | 2,268.00 | 2,268.00 |
| A10582 | 04/17/26 | 12930 | MICHIGAN AIR PRODUCTS | 48953 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 300.00 | 300.00 |
| A10583 | 04/17/26 | 28434 | MICHIGAN VIRTUAL UNIVERSITY | 47974 P | G | 11-283-3120-000-000-0000 | EMPLOYEE TRAINING SE | 2,437.70 | |
| | | | | 47974 P | G | 11-283-3120-000-000-0000 | EMPLOYEE TRAINING SE | 2,100.00 | 4,537.70 |
| A10584 | 04/17/26 | 03093 | MID-5 AUTO SUPPLY INC | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 6.89 | |
| | | | | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 167.76 | |
| | | | | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 13.79 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 66.09 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 127.12 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | (91.09) | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 179.69 | 470.25 |
| A10585 | 04/17/26 | 25413 | NATIONAL TIME & SIGNAL | 42515 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 430.00 | 430.00 |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|---|---|---|---|---|---|---|---|---|---|
| A10586 | 04/17/26 | 18177 | NATIONAL TRAILS SCHOOL BUS | 44964 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 5,266.80 | 5,266.80 |
| A10587 | 04/17/26 | 13712 | SECOND TRILOGY, LLC | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 1,040.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | 6,100.00 |
| A10588 | 04/17/26 | 00593 | NTH CONSULTANTS LTD | 49278 C | G | 11-261-4110-299-000-0000 | GROUNDS REPAIR-OLD C | 1,237.82 | |
| | | | | 49277 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 240.00 | 1,477.82 |
| A10589 | 04/17/26 | 34243 | PARKWAY SERVICES INC | 49178 C | G | 11-293-4290-290-000-0000 | FACILITY RENTAL FEES | 390.00 | 390.00 |
| A10590 | 04/17/26 | 18910 | PEOPLE DRIVEN TECHNOLOGY, | 47114 C | N | 41-284-6450-000-000-9325 | EQUIPMENT REPLACEMEN | 14,985.00 | 14,985.00 |
| A10591 | 04/17/26 | 14996 | PERFORMANCE ENGINEERING | 42551 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 210.00 | |
| | | | | 42551 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 478.00 | 688.00 |
| A10592 | 04/17/26 | 19591 | PLASTICS FAMILY HOLDINGS, INC. | 49140 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 2,033.97 | 2,033.97 |
| A10593 | 04/17/26 | 18605 | POMP'S TIRE SERVICE, INC. | 42945 P | G | 11-271-5720-000-000-0000 | TIRES-TUBES-BATTERIE | 3,001.67 | |
| | | | | 42945 P | G | 11-271-5720-000-000-0000 | TIRES-TUBES-BATTERIE | 774.04 | 3,775.71 |
| A10594 | 04/17/26 | 19878 | PROPIO LS LCC | 49271 C | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 102.47 | 102.47 |
| A10595 | 04/17/26 | 16986 | RIVERSIDE INSIGHTS | 49175 C | G | 11-227-5110-000-000-9115 | ASSESSMENT MATERIALS | 1,038.40 | 1,038.40 |
| A10596 | 04/17/26 | 00907 | ROCHESTER 100 INC | 49210 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 856.80 | 856.80 |
| A10597 | 04/17/26 | 32205 | SCHOOL NURSE SUPPLY INC. | 48541 P | G | 11-213-5990-114-000-0000 | HEALTH SUPPLIES | 159.00 | 159.00 |
| A10598 | 04/17/26 | 17777 | SCHOOL SPECIALTY, LLC | 49190 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 48.50 | |
| | | | | 42345 P | G | 11-111-5110-126-000-0000 | TEACHING SUPPLIES GR | 1.05 | |
| | | | | 42345 P | G | 11-111-5110-126-000-0000 | TEACHING SUPPLIES GR | 1.00 | |
| | | | | 43462 P | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 36.00 | |
| | | | | 43462 P | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 97.26 | |
| | | | | 48955 C | G | 11-111-5110-171-000-0000 | TEACHING SUPPLIES RA | 395.51 | |
| | | | | 43209 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 71.76 | |
| | | | | 43209 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 92.70 | |
| | | | | 49309 C | G | 11-111-5110-174-000-0000 | TEACHING SUPPLIES RO | 119.45 | |
| | | | | 42349 P | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 68.73 | |
| | | | | 43212 P | G | 11-213-5990-172-000-0000 | HEALTH SUPPLIES | 57.75 | |
| | | | | 42588 P | S | 62-431-0000-270-000-0040 | CHS PRESCHOOL | 94.13 | 1,083.84 |
| A10599 | 04/17/26 | 26894 | AOB SECURITY LLC | 42413 P | G | 11-266-4120-000-000-0000 | SECURITY REPAIR & MA | 145.00 | 145.00 |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|---|---|---|---|---|---|---|---|---|---|
| A10600 | 04/17/26 | 19338 | SEQUOIA TECHNOLOGIES LLC | 48893 C | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 127.00 | 127.00 |
| A10601 | 04/17/26 | 16222 | SERVICE PRO | 42578 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,288.50 | 1,288.50 |
| A10602 | 04/17/26 | 16441 | SIGNARAMA OF NOVI | 49310 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 194.29 | 194.29 |
| A10603 | 04/17/26 | 20257 | SMART APPLE MEDIA | 48961 C | G | 11-222-5310-290-000-0000 | EDUCATIONAL MEDIA ST | 392.26 | 392.26 |
| A10604 | 04/17/26 | 15749 | SOUTH REDFORD SCHOOL | 49311 C | S | 62-431-0000-270-000-0056 | CHS STUDENT GOVERNME | 400.00 | 400.00 |
| A10605 | 04/17/26 | 15597 | SPECTRUM BUSINESS | 42335 P | G | 11-232-3490-000-000-0000 | COMMUNICATION SERVIC | 96.42 | 96.42 |
| A10606 | 04/17/26 | 15397 | STAFF CONNECTIONS, LLC | 44962 P | G | 11-271-3130-328-000-0000 | NURSING SERVICES ON | 2,688.00 | 2,688.00 |
| A10607 | 04/17/26 | 17533 | SYMMETRY ENERGY SOLUTIONS, | | G | 11-261-5510-000-000-0000 | HEAT/NATURAL GAS | 61,339.64 | 61,339.64 |
| A10608 | 04/17/26 | 18132 | THOMAS III - TWA LLC | 42953 P | G | 11-271-4130-000-000-0000 | VEHICLE MTC REPAIR-C | 100.00 | 100.00 |
| A10609 | 04/17/26 | 14410 | TOTAL REPAIR SERVICE INC. | 42512 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 768.18 | 768.18 |
| A10610 | 04/17/26 | 15160 | TRADESMEN FASTENER & TOOL, | 42561 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 75.00 | 75.00 |
| A10611 | 04/17/26 | 26390 | TRINITY, INC. | 49276 C | S | 62-431-0000-105-000-0000 | BUCHANAN ACTIVITY AC | 1,382.00 | |
| | | | | 49312 C | S | 62-431-0000-111-000-0000 | CLEVELAND ACTIVITY A | 1,032.00 | 2,414.00 |
| A10612 | 04/17/26 | 20146 | TURNER BROOKS, INC. | 49172 C | G | 11-261-4120-000-000-9301 | 2025 A/C REPAIRS | 13,746.68 | 13,746.68 |
| A10613 | 04/17/26 | 18975 | LOST MOUNTAIN COMMERCE, LLC | 48822 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 1,309.50 | 1,309.50 |
| A10614 | 04/17/26 | 01249 | UNITY SCHOOL BUS PARTS, INC. | 43120 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 584.93 | |
| | | | | 43120 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 166.95 | 751.88 |
| A10615 | 04/17/26 | 10951 | USIC LOCATING SERVICES, INC | 42564 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 115.58 | 115.58 |
| A10616 | 04/17/26 | 34926 | WEINGARTZ | 42511 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 945.12 | |
| | | | | 42511 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 17.98 | 963.10 |
| A10617 | 04/24/26 | 33497 | 1ST AYD CORPORATION | 42815 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 1,920.02 | 1,920.02 |
| A10618 | 04/24/26 | 16491 | ACE LAWN & LANDSCAPE LLC | 49571 C | G | 11-293-4120-290-000-0000 | ATHLETIC SUPPLIES RE | 1,830.00 | 1,830.00 |
| A10619 | 04/24/26 | 13333 | ADVANCED TECHNOLOGIES | 47780 C | F | 11-127-6410-295-000-3440 | NEW EQUIPMENT >5000 | 18,250.00 | 18,250.00 |
| A10620 | 04/24/26 | 18098 | AJD PIZZA MANAGEMENT, LLC | 42664 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 5,696.00 | 5,696.00 |
| A10621 | 04/24/26 | 16232 | B & B POOLS & SPAS | 42421 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,787.00 | |
| | | | | 42421 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 70.00 | |
| | | | | 42421 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 714.00 | |
| | | | | 42421 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 476.00 | 3,047.00 |
| A10622 | 04/24/26 | 25191 | B & H PHOTO & VIDEO | 49217 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 588.46 | |
| | | | | 47910 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 3,864.60 | 4,453.06 |
| A10623 | 04/24/26 | 16747 | C&S MILLWORK INC. | 42462 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 2,319.00 | 2,319.00 |
| A10624 | 04/24/26 | 17122 | CEDAR CREST DAIRY INC. | 42663 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 8,898.21 | 8,898.21 |
| A10625 | 04/24/26 | 02610 | CENTRAL MICHIGAN PAPER | 42411 P | G | 12-171-0000-000-000-9121 | PRINTING INVENTORY | 479.95 | 479.95 |
| A10626 | 04/24/26 | 18037 | CLARK CONSTRUCTION COMPANY | 36759 P | N | 41-456-6220-000-000-9325 | BLDG IMPROVEMENT SER | 319,266.46 | 319,266.46 |
| A10627 | 04/24/26 | 17778 | SAFE-ED COACH | 49633 C | G | 11-293-3190-000-000-0000 | CONTRACTED COACHES | 1,831.20 | 1,831.20 |
| A10628 | 04/24/26 | 12062 | CONTRACT PAPER GROUP, INC. | 43121 P | G | 12-171-0000-000-000-9301 | WAREHOUSE INVENTORY | 2,637.60 | 2,637.60 |
| A10629 | 04/24/26 | 02711 | CONVERGENT TECHNOLOGY | 42495 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 650.00 | 650.00 |
| A10630 | 04/24/26 | 35691 | CURRENT ELECTRIC MOTOR | 42531 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 738.45 | 738.45 |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|---|---|---|---|---|---|---|---|---|---|
| A10631 | 04/24/26 | 06554 | DEAF COMMUNITY ADVOCACY | 43997 P | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 130.00 | 130.00 |
| A10632 | 04/24/26 | 01245 | DEMCO, INC. | 49529 C | G | 11-222-5310-147-000-0000 | EDUCATIONAL MEDIA JO | 647.75 | 647.75 |
| A10633 | 04/24/26 | 19944 | DUAL TEMP MECHANICAL | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 2,684.24 | |
| | | | | 49432 C | L | 51-297-3190-000-000-0000 | CONTRACTED SERVICES | 300.00 | |
| | | | | 49431 C | L | 51-297-3190-000-000-0000 | CONTRACTED SERVICES | 552.50 | 3,536.74 |
| A10634 | 04/24/26 | 12770 | EVER KOLD REFRIGERATION | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 235.00 | |
| | | | | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 742.00 | 977.00 |
| A10635 | 04/24/26 | 17052 | FERGUSON US HOLDINGS, INC. | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,589.65 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,096.26 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 81.90 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 35.58 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,417.06 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 6.00 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 30.00 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 12.00 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 72.80 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 19.05 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,822.62 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 85.86 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 31.75 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,141.36 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 920.66 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPPLIES | (60.16) | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,278.82 | |
| | | | | 42458 P | G | 12-171-0000-000-000-9301 | WAREHOUSE INVENTORY | 1,912.92 | |
| | | | | 42458 P | G | 12-171-0000-000-000-9301 | WAREHOUSE INVENTORY | 600.00 | |
| | | | | 42458 P | G | 12-171-0000-000-000-9301 | WAREHOUSE INVENTORY | 1,586.08 | 13,680.21 |
| A10636 | 04/24/26 | 05279 | FLINN SCIENTIFIC INC | 49218 P | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 230.30 | 230.30 |
| A10637 | 04/24/26 | 18196 | FOLLETT CONTENT SOLUTIONS, | 47972 P | G | 11-222-5310-126-000-0000 | EDUCATIONAL MEDIA GR | 3,488.96 | |
| | | | | 47972 P | G | 11-222-5310-126-000-0000 | EDUCATIONAL MEDIA GR | 1,606.61 | |
| | | | | 46551 P | G | 11-222-5310-150-000-0000 | EDUCATIONAL MEDIA KE | 790.94 | |
| | | | | 48892 P | G | 11-222-5310-225-000-0000 | EDUCATIONAL MEDIA HO | 178.82 | |
| | | | | 48076 C | G | 11-222-5310-225-000-0000 | EDUCATIONAL MEDIA HO | 87.16 | |
| | | | | 48077 C | G | 11-222-5310-225-000-0000 | EDUCATIONAL MEDIA HO | 71.19 | |
| | | | | 49107 P | G | 11-222-5310-290-000-0000 | EDUCATIONAL MEDIA ST | 8.90 | |
| | | | | 47972 P | S | 62-431-0000-126-000-0002 | GRANT LIBRARY FUND | 7.59 | |
| | | | | 47972 P | S | 62-431-0000-126-000-0002 | GRANT LIBRARY FUND | 4.43 | |
| | | | | 49107 P | S | 62-431-0000-290-000-0058 | SHS LIBRARY | 90.76 | 6,335.36 |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| A10638 | 04/24/26 | 01169 | GRAINGER | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 89.10 | 89.10 |
| A10639 | 04/24/26 | 15354 | MARK GREGARO, LLC | 49046 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 5,400.00 | 5,400.00 |
| A10640 | 04/24/26 | 18837 | HAMILTON CONSULTANTS, LLC | 49465 C | G | 11-221-3120-000-000-9115 | INSERVICE CONSULTANT | 3,500.00 | 3,500.00 |
| A10641 | 04/24/26 | 13744 | ARCH HEALTHAIR; SAFEEARTH; | 49463 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 13,066.92 | 13,066.92 |
| A10642 | 04/24/26 | 12122 | HUDL | 49594 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 1,138.80 | 1,138.80 |
| A10643 | 04/24/26 | 00210 | IDN-HARDWARE SALES INC | 42538 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 61.76 | 61.76 |
| A10644 | 04/24/26 | 35690 | INKORPORATE GRAPHICS | 49535 C | G | 11-293-5990-225-000-9102 | ATHLETIC UNIFORMS | 600.25 | |
| | | | | 49450 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 139.00 | |
| | | | | 49449 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 24.00 | |
| | | | | 49448 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 28.00 | |
| | | | | 49476 C | S | 62-431-0000-280-000-0089 | FHS BOYS BASEBALL | 18.00 | |
| | | | | 49447 C | S | 62-431-0000-280-000-0101 | FHS GIRLS SOFTBALL | 78.00 | 887.25 |
| A10645 | 04/24/26 | 18038 | INTEGRATED DESIGN SOLUTIONS, | 12267 P | N | 41-284-3190-000-000-9325 | IT CONTRACTED SERVIC | 3,626.00 | |
| | | | | 12267 P | N | 41-284-3190-000-000-9325 | IT CONTRACTED SERVIC | 29,524.00 | 33,150.00 |
| A10646 | 04/24/26 | 14192 | INTERIOR ENVIRONMENTS, LLC | 48334 C | N | 41-452-6450-147-000-9325 | EQUIPMENT/FURNITURE- | 3,877.53 | 3,877.53 |
| A10647 | 04/24/26 | 20154 | LAUREL MANOR | 49645 C | S | 62-431-0000-290-000-0158 | SHS CLASS OF 2026 | 25,669.43 | 25,669.43 |
| A10648 | 04/24/26 | 16183 | LUTZ ROOFING COMPANY | 44061 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 3,670.00 | |
| | | | | 48812 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 3,680.00 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 772.48 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 382.50 | 8,504.98 |
| A10649 | 04/24/26 | 34380 | LYDEN OIL COMPANY-ALLEN PARK | 42937 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 67.80 | 67.80 |
| A10650 | 04/24/26 | 08851 | MARSH POWER TOOLS, INC | 43404 C | G | 11-112-5110-220-000-0000 | TEACHING SUPPLIES FR | 200.00 | 200.00 |
| A10651 | 04/24/26 | 00778 | MARSHALL MUSIC CO. | 42586 P | G | 11-113-4123-270-000-0000 | INSTRUCTIONAL EQUIP | 192.00 | |
| | | | | 42586 P | G | 11-113-4123-270-000-0000 | INSTRUCTIONAL EQUIP | 156.00 | 348.00 |
| A10652 | 04/24/26 | 18852 | PERFORMANCE HEALTH | 49462 C | G | 11-293-4120-290-000-0000 | ATHLETIC SUPPLIES RE | 832.00 | 832.00 |
| A10653 | 04/24/26 | 15159 | METRO CONTROLS, INC. | 42518 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,013.00 | |
| | | | | 42518 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 5,039.66 | 6,052.66 |
| A10654 | 04/24/26 | 03093 | MID-5 AUTO SUPPLY INC | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 5.82 | |
| | | | | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 134.69 | |
| | | | | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 167.76 | |
| | | | | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 69.84 | |
| | | | | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 33.19 | |
| | | | | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 15.18 | |
| | | | | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 39.58 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 153.66 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 24.68 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 471.98 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 8.39 | |

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| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 380.00 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 77.89 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 70.00 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 12.34 | 1,665.00 |
| A10655 | 04/24/26 | 17861 | MOBILE MINI, INC. | 49610 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 363.38 | 363.38 |
| A10656 | 04/24/26 | 18269 | NATIONAL BUSINESS SUPPLY, INC. | 39399 P | N | 41-452-6450-105-000-9325 | EQUIPMENT/FURNITURE- | 1,678.15 | |
| | | | | 39399 P | N | 41-452-6450-150-000-9325 | EQUIPMENT/FURNITURE- | 9,383.50 | |
| | | | | 39399 P | N | 41-452-6450-270-000-9325 | EQUIPMENT/FURNITURE- | 1,440.00 | |
| | | | | 39399 P | N | 41-452-6450-270-000-9325 | EQUIPMENT/FURNITURE- | 1,440.00 | 13,941.65 |
| A10657 | 04/24/26 | 18177 | NATIONAL TRAILS SCHOOL BUS | 49609 C | F | 11-271-3310-000-000-4030 | TRANSPORTATION | 525.00 | 525.00 |
| A10658 | 04/24/26 | 13712 | SECOND TRILOGY, LLC | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
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| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 1,040.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 1,000.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 49602 C | F | 11-271-3310-000-000-4030 | TRANSPORTATION | 525.00 | 9,145.00 |
| A10659 | 04/24/26 | 13555 | PLANTE MORAN REALPOINT, LLC | 11038 P | N | 41-459-3190-000-000-9325 | FACILITIES CONSULTAN | 40,214.50 | 40,214.50 |
| A10660 | 04/24/26 | 11405 | QUILL CORPORATION | 45651 C | G | 11-241-5910-126-000-0000 | OFFICE SUPPLIES GRAN | 530.00 | 530.00 |
| A10661 | 04/24/26 | 20156 | RAYHAVEN GROUP | 46706 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,625.00 | 2,625.00 |
| A10662 | 04/24/26 | 15870 | RED-LINE COLLISION TRUCK & | 42947 P | G | 11-271-4130-000-000-0000 | VEHICLE MTC REPAIR-C | 14,146.53 | 14,146.53 |
| A10663 | 04/24/26 | 12813 | RICOH USA, INC. | 42407 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 210.02 | 210.02 |
| A10664 | 04/24/26 | 00907 | ROCHESTER 100 INC | 49369 C | G | 11-111-5110-172-000-9103 | SUPPLY LISTS | 1,108.80 | 1,108.80 |
| A10665 | 04/24/26 | 05490 | RUNYAN POTTERY SUPPLY | 47911 C | G | 11-221-3120-000-000-9115 | INSERVICE CONSULTANT | 980.00 | 980.00 |
| A10666 | 04/24/26 | 28370 | SCHOLASTIC BOOK FAIRS | 49537 C | S | 62-431-0000-225-000-0000 | HOLMES ACTIVITY ACCO | 1,077.12 | 1,077.12 |
| A10667 | 04/24/26 | 17777 | SCHOOL SPECIALTY, LLC | 43235 P | G | 11-111-5110-114-000-0000 | TEACHING SUPPLIES CO | 443.35 | |
| | | | | 49590 C | G | 11-111-5110-114-000-9103 | SUPPLY LISTS | 730.93 | |
| | | | | 44065 P | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 152.70 | |
| | | | | 49219 C | G | 11-111-5110-171-000-0000 | TEACHING SUPPLIES RA | 931.46 | |

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| | | | | 43066 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 478.62 | |
| | | | | 49145 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 39.40 | |
| | | | | 49591 C | G | 11-241-5910-114-000-0000 | OFFICE SUPPLIES COOL | 53.46 | |
| | | | | 42350 P | G | 11-241-5910-270-000-0000 | OFFICE SUPPLIES CHUR | 344.38 | |
| | | | | 49607 C | G | 11-261-5990-114-000-9104 | BLDG BEAUTIFICATION | 288.92 | 3,463.22 |
| A10668 | 04/24/26 | 26894 | AOB SECURITY LLC | 42413 P | G | 11-266-4120-000-000-0000 | SECURITY REPAIR & MA | 280.00 | |
| | | | | 42413 P | G | 11-266-4120-000-000-0000 | SECURITY REPAIR & MA | 145.00 | 425.00 |
| A10669 | 04/24/26 | 19338 | SEQUOIA TECHNOLOGIES LLC | 42340 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 260.00 | |
| | | | | 42340 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 225.00 | |
| | | | | 42340 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 400.00 | 885.00 |
| A10670 | 04/24/26 | 16441 | SIGNARAMA OF NOVI | 49440 C | G | 11-261-5990-177-000-9104 | BLDG BEAUTIFICATION | 632.61 | 632.61 |
| A10671 | 04/24/26 | 19997 | SOUND COM CORPORATION | 42670 C | Q | 41-452-6310-000-000-0000 | SITE IMPROVEMENT SER | 47,777.00 | 47,777.00 |
| A10672 | 04/24/26 | 23552 | START-ALL ENTERPRISES, INC. | 42560 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 90.71 | |
| | | | | 42560 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 52.95 | 143.66 |
| A10673 | 04/24/26 | 11760 | STATE WIRE TERMINAL INC. | 42838 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 97.40 | 97.40 |
| A10674 | 04/24/26 | 13968 | TEACHER'S DISCOVERY | 49216 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 64.98 | 64.98 |
| A10675 | 04/24/26 | 29258 | TEMPERATURE SERVICES INC | 49509 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 5,225.00 | 5,225.00 |
| A10676 | 04/24/26 | 12134 | THERMALNETICS | 42465 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 932.62 | 932.62 |
| A10677 | 04/24/26 | 17017 | THE TICKET DOCTOR | 42595 P | G | 12-171-0000-000-000-9121 | PRINTING INVENTORY | 24.45 | 24.45 |
| A10678 | 04/24/26 | 35323 | TRI-COUNTY INTERNATIONAL | 43119 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | (108.00) | |
| | | | | 43119 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | (288.00) | |
| | | | | 43119 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | (252.00) | |
| | | | | 43119 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 2,726.17 | 2,078.17 |
| A10679 | 04/24/26 | 18860 | UNIVERSITY PHYSICIAN GROUP | 49586 C | F | 11-214-3130-000-000-2491 | CONTRACTED PSYCH SER | 6,616.00 | |
| | | | | 49587 C | F | 11-214-3130-000-000-2491 | CONTRACTED PSYCH SER | 6,616.00 | 13,232.00 |
| A10680 | 04/24/26 | 19776 | GROUND TRAVEL SPECIALIST | 49631 C | F | 11-271-3310-000-000-4030 | TRANSPORTATION | 1,480.00 | 1,480.00 |
| A10681 | 04/24/26 | 03760 | WAYNE RESA | 45204 P | F | 11-221-5990-114-000-9815 | SUPPLIES- PBS | 218.50 | |
| | | | | 45202 C | F | 11-221-5990-114-000-9815 | SUPPLIES- PBS | 128.00 | |
| | | | | 45203 C | F | 11-221-5990-114-000-9815 | SUPPLIES- PBS | 211.20 | |
| | | | | 43372 C | G | 11-285-3190-000-000-0000 | MEMBERSHIP AUDIT | 4,538.68 | 5,096.38 |
| A10682 | 04/24/26 | 34926 | WEINGARTZ | 45708 P | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 62.26 | |
| | | | | 42511 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 53.94 | |
| | | | | 42511 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 37.52 | |
| | | | | 42565 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 203.82 | 357.54 |
| A10683 | 04/24/26 | 16894 | WOODBURN PRESS | 49370 C | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 2,241.26 | 2,241.26 |
| A10684 | 05/01/26 | 16491 | ACE LAWN & LANDSCAPE LLC | 49718 C | G | 11-261-5990-290-000-9104 | BLDG BEAUTIFICATION | 3,439.99 | |
| | | | | 49718 C | S | 62-431-0000-290-000-0067 | SHS PARKING PERMITS | 2,785.01 | 6,225.00 |
| A10685 | 05/01/26 | 20204 | ADAMO GROUP | 48084 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 85,500.00 | 85,500.00 |

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| A10686 | 05/01/26 | 13333 | ADVANCED TECHNOLOGIES | 49366 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 315.00 | 315.00 |
| A10687 | 05/01/26 | 18098 | AJD PIZZA MANAGEMENT, LLC | 42664 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 5,896.00 | 5,896.00 |
| A10688 | 05/01/26 | 17177 | ARC DOCUMENT SOLUTIONS LLC | 49913 C | F | 11-127-4140-295-000-3440 | SOFTWARE AGREEMENT | 64.66 | 64.66 |
| A10689 | 05/01/26 | 26127 | BLUE LAKES CHARTERS AND | 48802 C | S | 62-431-0000-135-000-0000 | HOOVER ACTIVITY ACCO | 3,213.00 | |
| | | | | 48896 C | S | 62-431-0000-135-000-0000 | HOOVER ACTIVITY ACCO | 1,606.50 | 4,819.50 |
| A10690 | 05/01/26 | 15025 | BUCK'S OIL CO., INC. | 49943 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 125.00 | 125.00 |
| A10691 | 05/01/26 | 15746 | CAMFIL USA, INC. | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,741.52 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 3,767.26 | 6,508.78 |
| A10692 | 05/01/26 | 12684 | CDW, GOVERNMENT LLC | 42499 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 43.50 | 43.50 |
| A10693 | 05/01/26 | 17122 | CEDAR CREST DAIRY INC. | 42663 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 7,737.30 | 7,737.30 |
| A10694 | 05/01/26 | 18037 | CLARK CONSTRUCTION COMPANY | 12268 P | N | 41-453-6220-000-000-9325 | PROFESSIONAL FEES | 52,918.27 | |
| | | | | 46600 P | N | 41-456-6220-000-000-9325 | BLDG IMPROVEMENT SER | 49,387.50 | 102,305.77 |
| A10695 | 05/01/26 | 17778 | SAFE-ED COACH | 49949 C | G | 11-219-3197-270-000-0000 | CONTRACTED CROWD CON | 915.60 | 915.60 |
| A10696 | 05/01/26 | 06452 | COCHRANE SUPPLY & | 42461 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 468.88 | |
| | | | | 42461 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 88.87 | 557.75 |
| A10697 | 05/01/26 | 08662 | CONTEMPORARY INDUSTRIES | 49898 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 102.50 | |
| | | | | 49897 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 124.70 | 227.20 |
| A10698 | 05/01/26 | 12062 | CONTRACT PAPER GROUP, INC. | 43121 C | G | 12-171-0000-000-000-9301 | WAREHOUSE INVENTORY | 7,337.00 | 7,337.00 |
| A10699 | 05/01/26 | 19624 | PAG MICHIGAN 165 LLC | 42941 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 398.08 | |
| | | | | 42941 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 387.78 | |
| | | | | 42941 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 26.70 | |
| | | | | 42941 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 159.09 | |
| | | | | 42941 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 286.50 | |
| | | | | 42941 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 7.77 | |
| | | | | 42941 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 237.05 | |
| | | | | 42941 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 26.64 | |
| | | | | 42941 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 222.05 | 1,751.66 |
| A10700 | 05/01/26 | 06554 | DEAF COMMUNITY ADVOCACY | 43997 P | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 184.25 | 184.25 |
| A10701 | 05/01/26 | 01245 | DEMCO, INC. | 49371 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 189.97 | 189.97 |
| A10702 | 05/01/26 | 01226 | DOWNRIVER REFRIGERATION | 42532 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 273.05 | |
| | | | | 42532 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 49.57 | |
| | | | | 42532 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 27.18 | 349.80 |
| A10703 | 05/01/26 | 19944 | DUAL TEMP MECHANICAL | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,759.73 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,353.00 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 665.00 | |
| | | | | 49746 C | L | 51-297-3190-000-000-0000 | CONTRACTED SERVICES | 1,159.50 | 4,937.23 |
| A10704 | 05/01/26 | 17159 | NICOLE MARIE FELDOTTE | 44908 P | G | 11-213-3130-000-000-0000 | CONTRACTED HEALTH | 750.00 | |
| | | | | 44908 P | C | 21-213-3130-000-015-9701 | CONTRACTED NURSE | 150.00 | 900.00 |

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| A10705 | 05/01/26 | 17052 | FERGUSON US HOLDINGS, INC. | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 9.42 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 19.54 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 79.52 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 19.59 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 140.04 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 314.92 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,009.50 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 135.12 | |
| | | | | 42534 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 182.42 | |
| | | | | 42534 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 629.32 | |
| | | | | 42458 P | G | 12-171-0000-000-000-9301 | WAREHOUSE INVENTORY | 10,688.74 | |
| | | | | 42458 P | G | 12-171-0000-000-000-9301 | WAREHOUSE INVENTORY | 1,525.92 | 14,754.05 |
| A10706 | 05/01/26 | 18196 | FOLLETT CONTENT SOLUTIONS, | 49946 C | G | 11-222-5310-174-000-0000 | EDUCATIONAL MEDIA RO | 314.52 | |
| | | | | 49862 C | G | 11-222-5310-220-000-0000 | EDUCATIONAL MEDIA FR | 184.00 | |
| | | | | 48950 P | G | 11-222-5310-220-000-0000 | EDUCATIONAL MEDIA FR | 365.69 | |
| | | | | 47822 C | G | 11-222-5310-225-000-0000 | EDUCATIONAL MEDIA HO | 23.69 | |
| | | | | 46624 P | S | 62-431-0000-132-000-0000 | HAYES ACTIVITY ACCOU | 56.41 | 944.31 |
| A10707 | 05/01/26 | 18934 | FMG HOLDINGS LLC | 42933 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 314.41 | 314.41 |
| A10708 | 05/01/26 | 13735 | FRENCH ASSOCIATES, INC. | 43728 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 675.00 | 675.00 |
| A10709 | 05/01/26 | 15787 | GAME ONE | 49905 C | G | 11-293-5990-215-000-0000 | ATHLETIC SUPPLIES/EQ | 988.03 | |
| | | | | 49906 C | G | 11-293-5990-215-000-9102 | ATHLETIC UNIFORMS | 288.76 | |
| | | | | 49974 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 637.44 | 1,914.23 |
| A10710 | 05/01/26 | 01793 | GBC/GENERAL BINDING | 49362 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 700.00 | 700.00 |
| A10711 | 05/01/26 | 01169 | GRAINGER | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,173.41 | 1,173.41 |
| A10712 | 05/01/26 | 15354 | MARK GREGARO, LLC | 49722 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,000.00 | |
| | | | | 49214 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 2,850.00 | 3,850.00 |
| A10713 | 05/01/26 | 18837 | HAMILTON CONSULTANTS, LLC | 49880 C | G | 11-221-3120-000-000-9115 | INSERVICE CONSULTANT | 3,500.00 | 3,500.00 |
| A10714 | 05/01/26 | 14160 | HAROLD'S FRAME SHOP INC. | 42825 P | G | 11-271-4130-000-000-0000 | VEHICLE MTC REPAIR-C | 84.00 | |
| | | | | 42825 P | G | 11-271-4130-000-000-0000 | VEHICLE MTC REPAIR-C | 84.00 | 168.00 |
| A10715 | 05/01/26 | 13744 | ARCH HEALTHAIR; SAFEEARTH; | 49972 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 2,215.13 | 2,215.13 |
| A10716 | 05/01/26 | 35690 | INKORPORATE GRAPHICS | 49967 C | S | 62-431-0000-215-000-0004 | EMS DRAMA/PERFORMING | 393.75 | |
| | | | | 49968 C | S | 62-431-0000-215-000-0004 | EMS DRAMA/PERFORMING | 308.00 | |
| | | | | 49734 C | S | 62-431-0000-270-000-0009 | CHS CAPA | 344.00 | |
| | | | | 49697 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 56.00 | |
| | | | | 49696 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 28.00 | |
| | | | | 49964 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 447.00 | |
| | | | | 49894 C | S | 62-431-0000-290-000-0151 | SHS GIRLS UNIFIED LA | 170.00 | 1,746.75 |
| A10717 | 05/01/26 | 14608 | INTERNATIONAL BUILDING | 42539 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 519.00 | 519.00 |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|---|---|---|---|---|---|---|---|---|---|
| A10718 | 05/01/26 | 03378 | J W PEPPER & SON INC | 49716 C | S | 62-431-0000-220-000-0005 | FMS BAND ACTIVITY | 60.00 | |
| | | | | 49717 C | S | 62-431-0000-220-000-0005 | FMS BAND ACTIVITY | 58.90 | 118.90 |
| A10719 | 05/01/26 | 03414 | KIMBALL-MIDWEST | 42826 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 50.00 | 50.00 |
| A10720 | 05/01/26 | 20145 | KRISTY SMYTH | 47401 P | G | 11-213-3130-000-000-0000 | CONTRACTED HEALTH | 150.00 | 150.00 |
| A10721 | 05/01/26 | 11684 | LONG'S PLUMBING | 42575 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 2,246.00 | 2,246.00 |
| A10722 | 05/01/26 | 16183 | LUTZ ROOFING COMPANY | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 473.00 | 473.00 |
| A10723 | 05/01/26 | 34380 | LYDEN OIL COMPANY-ALLEN PARK | 42937 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 4,408.18 | 4,408.18 |
| A10724 | 05/01/26 | 08851 | MARSH POWER TOOLS, INC | 42544 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 159.99 | 159.99 |
| A10725 | 05/01/26 | 00778 | MARSHALL MUSIC CO. | 49754 C | G | 11-113-4123-280-000-0000 | INSTRUCTIONAL EQUIP | 187.00 | 187.00 |
| A10726 | 05/01/26 | 15159 | METRO CONTROLS, INC. | 42518 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 2,975.00 | 2,975.00 |
| A10727 | 05/01/26 | 14912 | MICHIGAN INDUSTRIAL BELTING, | 42547 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 65.60 | 65.60 |
| A10728 | 05/01/26 | 11398 | MICHIGAN SCHOOL ENERGY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 101,829.15 | 101,829.15 |
| A10729 | 05/01/26 | 03093 | MID-5 AUTO SUPPLY INC | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 190.88 | |
| | | | | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 46.15 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 100.68 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 713.88 | 1,051.59 |
| A10730 | 05/01/26 | 17861 | MOBILE MINI, INC. | 49945 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 375.40 | 375.40 |
| A10731 | 05/01/26 | 25413 | NATIONAL TIME & SIGNAL | 42515 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 595.61 | 595.61 |
| A10732 | 05/01/26 | 13712 | SECOND TRILOGY, LLC | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 1,000.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
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| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| | | | | 49726 C | S | 62-431-0000-111-000-0000 | CLEVELAND ACTIVITY A | 525.00 | 11,145.00 |
| A10733 | 05/01/26 | 13951 | NICHOLLS FENCE INC | 48949 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 9,000.00 | 9,000.00 |
| A10734 | 05/01/26 | 35329 | PEARSON | 49358 P | F | 11-127-5110-290-000-3440 | TEACHING SUPPLIES ST | 98.73 | |
| | | | | 49358 P | F | 11-127-5110-290-000-3440 | TEACHING SUPPLIES ST | 2,506.56 | |
| | | | | 49750 C | S | 62-431-0000-280-000-0031 | FHS KITE & KEY | 1,769.41 | |
| | | | | | S | 62-431-0000-280-000-0031 | FHS KITE & KEY | (1,769.41) | |
| | | | | 49358 P | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 62.72 | |
| | | | | 49358 P | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 1,592.55 | 4,260.56 |
| A10735 | 05/01/26 | 15050 | PETROLEUM TRADERS | 42944 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 22,718.61 | 22,718.61 |
| A10736 | 05/01/26 | 11902 | PIONEER ATHLETICS | 49941 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 189.65 | 189.65 |
| A10737 | 05/01/26 | 18605 | POMP'S TIRE SERVICE, INC. | 42945 P | G | 11-271-5720-000-000-0000 | TIRES-TUBES-BATTERIE | 425.00 | 425.00 |
| A10738 | 05/01/26 | 16897 | PROJECT LEAD THE WAY, INC. | 42667 P | G | 11-221-3220-000-000-9118 | CONFERENCES- TEACHER | 1,200.00 | 1,200.00 |
| A10739 | 05/01/26 | 00907 | ROCHESTER 100 INC | 49582 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 873.60 | |
| | | | | 49653 P | G | 11-111-5110-126-000-0000 | TEACHING SUPPLIES GR | 840.00 | |
| | | | | 49251 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 756.00 | 2,469.60 |
| A10740 | 05/01/26 | 12854 | ROGERS ATHLETIC | 49825 C | G | 11-293-4120-270-000-0000 | ATHLETIC SUPPLIES RE | 1,805.00 | 1,805.00 |
| A10741 | 05/01/26 | 15124 | ROOFING TECHNOLOGY | 47146 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 1,080.00 | 1,080.00 |
| A10742 | 05/01/26 | 31373 | S & D FIELD SERVICES | 44323 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 8,800.00 | 8,800.00 |
| A10743 | 05/01/26 | 28370 | SCHOLASTIC BOOK FAIRS | 49871 C | S | 62-431-0000-147-000-0001 | JOHNSON FUNDRAISING | 3,726.97 | |
| | | | | 49719 C | S | 62-431-0000-174-000-0002 | ROOSEVELT LMC | 2,129.40 | |
| | | | | 49879 C | S | 62-431-0000-220-000-0000 | FROST ACTIVITY ACCOU | 2,399.57 | 8,255.94 |
| A10744 | 05/01/26 | 17777 | SCHOOL SPECIALTY, LLC | 43613 C | G | 11-111-5110-000-000-9101 | TEACHING SUPPLIES SH | 444.59 | |
| | | | | 49579 C | G | 11-111-5110-105-000-0000 | TEACHING SUPPLIES BU | 698.70 | |
| | | | | 43235 P | G | 11-111-5110-114-000-0000 | TEACHING SUPPLIES CO | 1,057.39 | |
| | | | | 49756 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 20.76 | |
| | | | | 49755 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 188.12 | |
| | | | | 49757 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 30.00 | |
| | | | | 42345 P | G | 11-111-5110-126-000-0000 | TEACHING SUPPLIES GR | 988.38 | |
| | | | | 42345 P | G | 11-111-5110-126-000-0000 | TEACHING SUPPLIES GR | 246.65 | |
| | | | | 42345 P | G | 11-111-5110-126-000-0000 | TEACHING SUPPLIES GR | 447.54 | |
| | | | | 43462 P | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 504.60 | |
| | | | | 43462 P | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 92.55 | |
| | | | | 43462 C | G | 11-111-5110-132-000-0000 | TEACHING SUPPLIES HA | 545.66 | |
| | | | | 49655 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 306.60 | |
| | | | | 43209 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 137.75 | |
| | | | | 43209 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 42.00 | |
| | | | | 43066 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HOLMES | (69.12) | |
| | | | | 42349 P | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 267.36 | |

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| | | | | 42361 P | G | 11-351-5990-141-000-0000 | SUPPLIES JCDC | 71.44 | 6,020.97 |
| A10745 | 05/01/26 | 16222 | SERVICE PRO | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 433.00 | 433.00 |
| A10746 | 05/01/26 | 18723 | SMART BUSINESS SOURCE, LLC | 42354 P | G | 11-122-5110-167-000-0000 | EARLY CHILDHOOD SUPP | 50.80 | |
| | | | | 42370 C | G | 11-226-5910-141-000-3431 | OFFICE SUPPLIES | 76.44 | 127.24 |
| A10747 | 05/01/26 | 15397 | STAFF CONNECTIONS, LLC | 44962 P | G | 11-271-3130-328-000-0000 | NURSING SERVICES ON | 5,184.00 | 5,184.00 |
| A10748 | 05/01/26 | 23552 | START-ALL ENTERPRISES, INC. | 42560 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 50.95 | 50.95 |
| A10749 | 05/01/26 | 15230 | TOMPROMO MARKETING, LLC | 49849 C | S | 62-431-0000-220-000-0002 | FMS ACTIVITY ACCOUNT | 266.00 | |
| | | | | 49886 C | S | 62-431-0000-270-000-0070 | CHS ROBOTICS CLUB | 3,010.82 | |
| | | | | 49887 C | S | 62-431-0000-270-000-0070 | CHS ROBOTICS CLUB | 758.58 | |
| | | | | 49883 C | S | 62-431-0000-270-000-0070 | CHS ROBOTICS CLUB | 633.32 | |
| | | | | 49885 C | S | 62-431-0000-270-000-0070 | CHS ROBOTICS CLUB | 147.25 | |
| | | | | 49888 C | S | 62-431-0000-270-000-0070 | CHS ROBOTICS CLUB | 775.08 | |
| | | | | 49882 C | S | 62-431-0000-270-000-0070 | CHS ROBOTICS CLUB | 1,558.32 | 7,149.37 |
| A10750 | 05/01/26 | 04269 | TREPCO IMPORTS & DISTRIBUTION | 49737 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 1,042.05 | 1,042.05 |
| A10751 | 05/01/26 | 12418 | UNIVERSAL WHOLESALE INC. | 49965 C | S | 62-431-0000-280-000-0031 | FHS KITE & KEY | 1,011.46 | 1,011.46 |
| A10752 | 05/01/26 | 19775 | CROWN AWARDS, INC | 49654 C | S | 62-431-0000-270-000-0009 | CHS CAPA | 573.57 | 573.57 |
| A10753 | 05/01/26 | 04628 | VSC | 47612 C | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 300.00 | |
| | | | | 47612 C | G | 11-284-6450-000-000-0000 | EQUIPMENT REPLACEMEN | 425.00 | 725.00 |
| A10754 | 05/01/26 | 03760 | WAYNE RESA | 43721 P | G | 11-252-3150-000-000-0000 | CONSULTANTS | 3,000.00 | 3,000.00 |
| A10755 | 05/01/26 | 15196 | TODD WENZEL BUICK GMC OF | 43069 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 425.82 | |
| | | | | 43069 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 282.34 | |
| | | | | 43069 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 322.04 | 1,030.20 |
| A10756 | 05/01/26 | 06030 | WEST MUSIC COMPANY, INC. | 49656 C | G | 11-111-5110-150-000-0000 | TEACHING SUPPLIES KE | 300.00 | 300.00 |
| A10757 | 05/04/26 | 16747 | C&S MILLWORK INC. | 49981 C | G | 11-261-5990-123-000-9104 | BLDG BEAUTIFICATION | 2,319.00 | 2,319.00 |
| A10758 | 05/04/26 | 18037 | CLARK CONSTRUCTION COMPANY | 46600 P | N | 41-456-6220-000-000-9325 | BLDG IMPROVEMENT SER | 25,608.60 | 25,608.60 |
| A10759 | 05/04/26 | 31373 | S & D FIELD SERVICES | 44322 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 11,760.00 | 11,760.00 |
| A10760 | 05/04/26 | 16441 | SIGNARAMA OF NOVI | 45147 C | Q | 41-459-6450-000-000-0000 | EQUIPMENT & FURNITUR | 30,913.60 | 30,913.60 |
| A10761 | 05/04/26 | 04628 | VSC | 45199 P | N | 41-284-6450-000-000-9325 | EQUIPMENT REPLACEMEN | 901,630.40 | |
| | | | | 45199 P | N | 41-284-6450-000-000-9325 | EQUIPMENT REPLACEMEN | 1,704,054.20 | 2,605,684.60 |
| A10762 | 05/08/26 | 18098 | AJD PIZZA MANAGEMENT, LLC | 42664 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 5,848.00 | 5,848.00 |
| A10763 | 05/08/26 | 05364 | ALL AMERICAN SPORTS CORP | 50047 C | G | 11-293-4120-290-000-0000 | ATHLETIC SUPPLIES RE | 9,031.20 | |
| | | | | 50054 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 6,933.00 | 15,964.20 |
| A10764 | 05/08/26 | 17140 | ALL COVERED, IT SERVICES FROM | 42660 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 700.00 | 700.00 |
| A10765 | 05/08/26 | 08923 | ALLIED INCORPORATED | 42926 P | G | 11-271-4120-000-000-0000 | EQUIP REPAIR-MAINT | 756.62 | 756.62 |
| A10766 | 05/08/26 | 20176 | ANATOMY WAREHOUSE | 49359 P | S | 62-431-0000-290-000-0141 | SHS SCIENCE | 1,935.60 | 1,935.60 |
| A10767 | 05/08/26 | 20139 | ARGENT INSTITUTIONAL TRUST | 50269 C | D | 31-511-7310-000-000-9323 | 2023 BOND OTHER BOND | 500.00 | |
| | | | | 50268 C | D | 31-511-7310-000-000-9325 | 2025 BOND OTHER BOND | 500.00 | 1,000.00 |
| A10768 | 05/08/26 | 25191 | B & H PHOTO & VIDEO | 47975 C | F | 11-127-6410-295-000-3440 | NEW EQUIPMENT >5000 | 189.00 | 189.00 |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
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| A10769 | 05/08/26 | 17680 | BAREMAN & ASSOCIATES, INC. | 45756 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 8,568.00 | |
| | | | | 50170 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 6,040.00 | |
| | | | | 45363 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 12,267.00 | |
| | | | | 45363 C | G | 11-261-4110-000-000-0000 | CHECK # A10769 VOIDED | (12,267.00) | |
| | | | | 45756 C | G | 11-261-4110-000-000-0000 | CHECK # A10769 VOIDED | (8,568.00) | |
| | | | | 50170 C | G | 11-261-4110-000-000-0000 | CHECK # A10769 VOIDED | (6,040.00) | 0.00 |
| A10770 | 05/08/26 | 25215 | C3 COMMUNICATIONS, INC. | 42928 P | G | 11-271-5990-000-000-0000 | MISCELLANEOUS (RADIO | 832.00 | |
| | | | | 42928 P | G | 11-271-5990-000-000-0000 | MISCELLANEOUS (RADIO | 908.86 | 1,740.86 |
| A10771 | 05/08/26 | 35030 | CCMSI | 43124 P | H | 81-283-7918-000-000-0000 | WORKER'S COMPENSATIO | 79,637.67 | 79,637.67 |
| A10772 | 05/08/26 | 17122 | CEDAR CREST DAIRY INC. | 42663 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 8,524.46 | 8,524.46 |
| A10773 | 05/08/26 | 16966 | CITY ELECTRIC SUPPLY CO. | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 46.53 | 46.53 |
| A10774 | 05/08/26 | 08061 | CLARK HILL P.L.C. | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 3,329.00 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 6,888.50 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 1,380.00 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 7,348.50 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 2,104.50 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 793.50 | 21,844.00 |
| A10775 | 05/08/26 | 02711 | CONVERGENT TECHNOLOGY | 42495 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 1,075.00 | 1,075.00 |
| A10776 | 05/08/26 | 19376 | DIGICOM GLOBAL 911 INC. | 47122 C | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,025.76 | 1,025.76 |
| A10777 | 05/08/26 | 12451 | DIGITAL AGE TECHNOLOGIES, INC. | 42382 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 220.00 | |
| | | | | 42382 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 220.00 | |
| | | | | 42382 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 1,545.00 | |
| | | | | 47439 C | S | 62-431-0000-225-000-0000 | HOLMES ACTIVITY ACCO | 1,933.00 | 3,918.00 |
| A10778 | 05/08/26 | 01226 | DOWNRIVER REFRIGERATION | 42532 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 10.54 | |
| | | | | 42532 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 25.25 | 35.79 |
| A10779 | 05/08/26 | 19944 | DUAL TEMP MECHANICAL | 50148 C | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 6,209.16 | 6,209.16 |
| A10780 | 05/08/26 | 20292 | EVENTLINK SERVICES, LLC | 50165 C | G | 11-293-3190-270-000-0000 | ATHLETIC OFFICIALS | 1,000.00 | 1,000.00 |
| A10781 | 05/08/26 | 12770 | EVER KOLD REFRIGERATION | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 330.00 | |
| | | | | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 860.00 | 1,190.00 |
| A10782 | 05/08/26 | 15279 | FAIRCHILD SPORTS TIMING, LLC | 50070 C | G | 11-293-3190-270-000-0000 | ATHLETIC OFFICIALS | 500.00 | |
| | | | | 50062 C | G | 11-293-3190-290-000-0000 | ATHLETIC OFFICIALS | 500.00 | 1,000.00 |
| A10783 | 05/08/26 | 17052 | FERGUSON US HOLDINGS, INC. | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 18.04 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 3,030.44 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,567.19 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 109.42 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 240.04 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 33.34 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,036.58 | |

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| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,168.90 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 58.54 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 60.00 | 7,322.49 |
| A10784 | 05/08/26 | 16526 | FIDELITY TRANSPORTATION OF | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,720.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,610.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,564.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,230.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,060.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 5,662.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,700.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,340.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,762.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 5,662.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,622.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 5,662.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,160.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 1,501.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,230.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,420.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,420.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,700.00 | 61,025.00 |
| A10785 | 05/08/26 | 18196 | FOLLETT CONTENT SOLUTIONS, | 49215 P | G | 11-222-5310-135-000-0000 | EDUCATIONAL MEDIA HO | 2,118.56 | |
| | | | | 50142 C | G | 11-222-5310-160-000-0000 | EDUCATIONAL MEDIA NI | 313.14 | |
| | | | | 49248 P | G | 11-222-5310-171-000-0000 | EDUCATIONAL MEDIA RA | 1,383.94 | |
| | | | | 48394 P | G | 11-222-5310-225-000-0000 | EDUCATIONAL MEDIA HO | 258.06 | 4,073.70 |
| A10786 | 05/08/26 | 30031 | GALLAGHER FIRE EQUIPMENT CO | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 202.00 | 202.00 |
| A10787 | 05/08/26 | 15787 | GAME ONE | 50274 C | S | 62-431-0000-215-000-0020 | EMS SPORTS | 99.62 | 99.62 |
| A10788 | 05/08/26 | 15354 | MARK GREGARO, LLC | 48536 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 3,875.00 | 3,875.00 |
| A10789 | 05/08/26 | 35690 | INKORPORATE GRAPHICS | 50200 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 295.00 | |
| | | | | 50199 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 352.00 | |
| | | | | 50201 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 369.00 | |
| | | | | 50202 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 200.00 | |
| | | | | 50258 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 42.00 | |
| | | | | 50266 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 42.00 | |
| | | | | 50267 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 14.00 | 1,314.00 |
| A10790 | 05/08/26 | 03378 | J W PEPPER & SON INC | 50065 C | S | 62-431-0000-215-000-0007 | EMS INSTRUMENTAL MUS | 16.50 | |
| | | | | 50068 C | S | 62-431-0000-215-000-0007 | EMS INSTRUMENTAL MUS | 75.00 | |
| | | | | 50066 C | S | 62-431-0000-215-000-0007 | EMS INSTRUMENTAL MUS | 137.89 | |

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| | | | | 50272 C | S | 62-431-0000-215-000-0007 | EMS INSTRUMENTAL MUS | 54.60 | |
| | | | | 43412 P | S | 62-431-0000-290-000-0010 | SHS INSTRUMENTAL MUS | 58.90 | 342.89 |
| A10791 | 05/08/26 | 15290 | KVM DOOR SYSTEMS, INC. | 50151 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 397.50 | 397.50 |
| A10792 | 05/08/26 | 14205 | LAKESHORE LEARNING | 49713 C | F | 11-111-5110-000-000-9812 | STEM SUPPLIES | 258.00 | 258.00 |
| A10793 | 05/08/26 | 15901 | LANE PLUMBING INC | 50162 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 6,560.00 | 6,560.00 |
| A10794 | 05/08/26 | 00398 | LIVONIA TROPHY & | 42372 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 24.75 | |
| | | | | 42372 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 26.25 | |
| | | | | 42372 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 27.75 | |
| | | | | 42372 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 24.75 | |
| | | | | 50203 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 30.00 | |
| | | | | 50053 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 324.50 | 458.00 |
| A10795 | 05/08/26 | 16183 | LUTZ ROOFING COMPANY | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 545.60 | 545.60 |
| A10796 | 05/08/26 | 00778 | MARSHALL MUSIC CO. | 50067 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 31.34 | |
| | | | | 50064 C | S | 62-431-0000-215-000-0007 | EMS INSTRUMENTAL MUS | 174.50 | |
| | | | | 50052 C | S | 62-431-0000-290-000-0010 | SHS INSTRUMENTAL MUS | 108.00 | 313.84 |
| A10797 | 05/08/26 | 16290 | MBS, INC. | 50132 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 1,068.00 | |
| | | | | 50117 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 678.00 | 1,746.00 |
| A10798 | 05/08/26 | 19303 | METROPOLITAN LIFE INSURANCE | 50146 C | G | 11-283-3140-000-000-0000 | CONTRACTED STAFF SER | 2,220.54 | |
| | | | | 42410 P | H | 81-283-7911-000-000-0000 | DENTAL INSURANCE | 141,560.54 | |
| | | | | 42410 P | H | 81-283-7913-000-000-0000 | LONG-TERM DISABILITY | 39,103.37 | |
| | | | | 42410 P | H | 81-283-7914-000-000-0000 | SHORT-TERM DISABILIT | 12,848.63 | |
| | | | | 42410 P | H | 81-283-7915-000-000-0000 | LIFE INSURANCE-BASIC | 11,510.26 | |
| | | | | 42410 P | H | 81-283-7916-000-000-0000 | OPTIONAL INSURANCES | 17,975.08 | 225,218.42 |
| A10799 | 05/08/26 | 05349 | MICHIGAN INDEPENDENT DOOR | 42546 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 190.00 | 190.00 |
| A10800 | 05/08/26 | 14912 | MICHIGAN INDUSTRIAL BELTING, | 42547 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 18.52 | |
| | | | | 42547 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 30.32 | 48.84 |
| A10801 | 05/08/26 | 03093 | MID-5 AUTO SUPPLY INC | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 11.29 | 11.29 |
| A10802 | 05/08/26 | 14897 | BRANDY LINN | 50059 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 1,150.00 | 1,150.00 |
| A10803 | 05/08/26 | 17929 | MILLER JOHNSON | 43204 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 6,057.50 | 6,057.50 |
| A10804 | 05/08/26 | 25780 | MOONLIGHT PRINTING | 50220 C | G | 12-171-0000-000-000-9121 | PRINTING INVENTORY | 144.00 | 144.00 |
| A10805 | 05/08/26 | 19645 | MULLEN COUGHLIN LLC | 50271 C | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 343.00 | |
| | | | | 50270 C | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 2,507.75 | 2,850.75 |
| A10806 | 05/08/26 | 17381 | NATIONAL BUSINESS FURNITURE, | 50114 C | G | 11-261-5990-000-000-9104 | BLDG BEAUTIFICATION | 3,558.11 | 3,558.11 |
| A10807 | 05/08/26 | 18177 | NATIONAL TRAILS SCHOOL BUS | 44964 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 5,003.46 | 5,003.46 |
| A10808 | 05/08/26 | 34243 | PARKWAY SERVICES INC | 50176 C | G | 11-293-4290-290-000-0000 | FACILITY RENTAL FEES | 390.00 | 390.00 |
| A10809 | 05/08/26 | 14996 | PERFORMANCE ENGINEERING | 42551 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 36.00 | 36.00 |
| A10810 | 05/08/26 | 19878 | PROPIO LS LCC | 50174 C | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 240.40 | 240.40 |
| A10811 | 05/08/26 | 11405 | QUILL CORPORATION | 49211 C | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 88.07 | |

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| | | | | 49211 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 28.90 | 116.97 |
| A10812 | 05/08/26 | 19409 | RENEGADE STAGING, INC. | 48052 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 545.00 | 545.00 |
| A10813 | 05/08/26 | 17777 | SCHOOL SPECIALTY, LLC | 50058 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 868.62 | |
| | | | | 50080 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 15.18 | |
| | | | | 50050 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 380.18 | |
| | | | | 50049 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 633.25 | |
| | | | | 43066 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HO | 711.83 | |
| | | | | 43066 P | G | 11-112-5110-225-000-0000 | TEACHING SUPPLIES HOLMES | (123.84) | |
| | | | | 42369 P | G | 11-118-5110-141-000-3431 | TEACHING SUPPLIES | 2.05 | |
| | | | | 42361 P | G | 11-351-5990-141-000-0000 | SUPPLIES JCDC | 34.66 | |
| | | | | 50044 C | C | 21-122-5140-270-193-9703 | AI COPIER/PRINTSUPPL | 44.14 | |
| | | | | 42351 P | S | 62-431-0000-270-000-0027 | CHS GUIDANCE | 115.38 | |
| | | | | 42588 P | S | 62-431-0000-270-000-0040 | CHS PRESCHOOL | 424.59 | 3,106.04 |
| A10814 | 05/08/26 | 20019 | SEC SHIELD LLC | 42957 P | G | 11-266-3190-000-000-0000 | CONTRACTED SECURITY | 67,436.17 | 67,436.17 |
| A10815 | 05/08/26 | 26894 | AOB SECURITY LLC | 42413 P | G | 11-266-4120-000-000-0000 | SECURITY REPAIR & MA | 145.00 | 145.00 |
| A10816 | 05/08/26 | 14781 | SENTINEL TECHNOLOGIES, INC. | 50179 C | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 1,295.00 | 1,295.00 |
| A10817 | 05/08/26 | 19338 | SEQUOIA TECHNOLOGIES LLC | 42340 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 121.00 | |
| | | | | 42340 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 143.00 | 264.00 |
| A10818 | 05/08/26 | 16222 | SERVICE PRO | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 493.00 | |
| | | | | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 433.00 | |
| | | | | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 283.00 | |
| | | | | 50126 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,496.00 | 2,705.00 |
| A10819 | 05/08/26 | 18723 | SMART BUSINESS SOURCE, LLC | 42362 P | G | 11-351-5990-141-000-0000 | SUPPLIES JCDC | 58.90 | 58.90 |
| A10820 | 05/08/26 | 18698 | SPARTAN CONSTRUCTION GROUP | 46354 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 10,979.80 | |
| | | | | 46354 P | F | 11-261-5990-000-000-4470 | BOTTLE FILLING STATI | 93,745.20 | 104,725.00 |
| A10821 | 05/08/26 | 20296 | SUREFIRE CYBER, INC | 50276 C | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 670.00 | |
| | | | | 50275 C | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 310.00 | |
| | | | | 50277 C | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 1,136.31 | 2,116.31 |
| A10822 | 05/08/26 | 34523 | THERMO KING MICHIGAN INC | 42952 P | G | 11-271-4130-000-000-0000 | VEHICLE MTC REPAIR-C | 394.82 | 394.82 |
| A10823 | 05/08/26 | 15230 | TOMPROMO MARKETING, LLC | 50045 C | S | 62-431-0000-126-000-0005 | GRANT ROBOTICS | 671.12 | 671.12 |
| A10824 | 05/08/26 | 15160 | TRADESMEN FASTENER & TOOL, | 42561 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 40.08 | |
| | | | | 42561 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 162.00 | 202.08 |
| A10825 | 05/08/26 | 19919 | UNITED IMAGE GROUP | 50118 C | S | 62-431-0000-117-000-0000 | COOPER ACTIVITY ACCO | 305.00 | 305.00 |
| A10826 | 05/08/26 | 10951 | USIC LOCATING SERVICES, INC | 42564 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 231.16 | |
| | | | | 42336 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 133.99 | 365.15 |
| A10827 | 05/08/26 | 03760 | WAYNE RESA | 42917 P | G | 11-113-3110-270-000-9118 | TIMEBANK 81 & GRAD A | 25,041.50 | |
| | | | | 42917 P | G | 11-113-3110-280-000-9118 | TIMEBANK 81 & GRAD A | 4,006.64 | |
| | | | | 42917 P | G | 11-113-3110-290-000-9118 | TIMEBANK 81 & GRAD A | 9,515.77 | |

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| | | | | 47304 C | F | 11-221-5990-132-000-9815 | SUPPLIES- PBS | 610.00 | |
| | | | | 45967 C | F | 11-221-5990-192-000-9815 | SUPPLIES- PBS | 231.50 | |
| | | | | 45970 C | F | 11-221-5990-192-000-9815 | SUPPLIES- PBS | 139.20 | 39,544.61 |
| A10828 | 05/08/26 | 34926 | WEINGARTZ | 42511 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 27.99 | 27.99 |
| A10829 | 05/08/26 | 15196 | TODD WENZEL BUICK GMC OF | 43069 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 153.00 | |
| | | | | 43069 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 353.09 | 506.09 |
| A10830 | 05/08/26 | 06030 | WEST MUSIC COMPANY, INC. | 49714 P | G | 11-111-5110-177-000-0000 | TEACHING SUPPLIES RO | 90.95 | 90.95 |
| A10831 | 05/08/26 | 19441 | MICHIGAN ORGANIZING | | G | 12-451-0000-000-000-9312 | DUES AFSCME | 1,972.35 | 1,972.35 |
| A10832 | 05/15/26 | 18098 | AJD PIZZA MANAGEMENT, LLC | 42664 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 6,232.00 | 6,232.00 |
| A10833 | 05/15/26 | 18590 | ANGRY BEAR LAWN CARE, INC. | 43893 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,400.00 | 1,400.00 |
| A10834 | 05/15/26 | 11084 | APPLE INC. | 49861 C | G | 11-241-5910-225-000-0000 | OFFICE SUPPLIES HOLM | 388.00 | 388.00 |
| A10835 | 05/15/26 | 14284 | AQUA TROL | 42525 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 395.00 | |
| | | | | 42525 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 395.00 | 790.00 |
| A10836 | 05/15/26 | 17680 | BAREMAN & ASSOCIATES, INC. | 45363 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIRS | 12,267.00 | |
| | | | | 45756 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIRS | 8,568.00 | |
| | | | | 50170 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIRS | 6,040.00 | 26,875.00 |
| A10837 | 05/15/26 | 02610 | CENTRAL MICHIGAN PAPER | 42411 P | G | 12-171-0000-000-000-9121 | PRINTING INVENTORY | 2,057.50 | 2,057.50 |
| A10838 | 05/15/26 | 16966 | CITY ELECTRIC SUPPLY CO. | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 37.40 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 39.98 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 74.22 | 151.60 |
| A10839 | 05/15/26 | 18037 | CLARK CONSTRUCTION COMPANY | 36759 P | N | 41-456-6220-000-000-9325 | BLDG IMPROVEMENT SER | 112,778.57 | 112,778.57 |
| A10840 | 05/15/26 | 06452 | COCHRANE SUPPLY & | 42461 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,893.78 | 1,893.78 |
| A10841 | 05/15/26 | 35691 | CURRENT ELECTRIC MOTOR | 42531 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 176.95 | 176.95 |
| A10842 | 05/15/26 | 01245 | DEMCO, INC. | 49866 C | S | 62-431-0000-290-000-0058 | SHS LIBRARY | 845.75 | 845.75 |
| A10843 | 05/15/26 | 15830 | DETROIT DISPOSAL & RECYCLING, | 42506 P | G | 11-261-3840-000-000-0000 | WASTE AND TRASH DISP | 885.00 | |
| | | | | 42673 P | G | 11-261-3840-000-000-0000 | WASTE AND TRASH DISP | 5,361.16 | 6,246.16 |
| A10844 | 05/15/26 | 01226 | DOWNRIVER REFRIGERATION | 42532 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 68.15 | |
| | | | | 42532 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 50.50 | 118.65 |
| A10845 | 05/15/26 | 19944 | DUAL TEMP MECHANICAL | 50524 C | L | 51-297-3190-000-000-0000 | CONTRACTED SERVICES | 564.50 | |
| | | | | 50525 C | L | 51-297-3190-000-000-0000 | CONTRACTED SERVICES | 366.71 | 931.21 |
| A10846 | 05/15/26 | 14879 | ERADICO PEST SERVICES | 42509 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 3,123.57 | 3,123.57 |
| A10847 | 05/15/26 | 12770 | EVER KOLD REFRIGERATION | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 320.00 | 320.00 |
| A10848 | 05/15/26 | 15279 | FAIRCHILD SPORTS TIMING, LLC | 50459 C | G | 11-293-3190-215-000-0000 | ATHLETIC OFFICIALS | 200.00 | |
| | | | | 50510 C | G | 11-293-3190-215-000-0000 | ATHLETIC OFFICIALS | 200.00 | |
| | | | | 50516 C | G | 11-293-3190-220-000-0000 | ATHLETIC OFFICIALS | 200.00 | |
| | | | | 50510 C | G | 11-293-3190-220-000-0000 | ATHLETIC OFFICIALS | 200.00 | |
| | | | | 50459 C | G | 11-293-3190-225-000-0000 | ATHLETIC OFFICIALS | 200.00 | |
| | | | | 50516 C | G | 11-293-3190-225-000-0000 | ATHLETIC OFFICIALS | 200.00 | 1,200.00 |

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| A10849 | 05/15/26 | 17052 | FERGUSON US HOLDINGS, INC. | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 22.90 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 781.47 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 27.10 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 613.12 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 897.11 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 9.66 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 3,021.23 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 132.72 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,359.16 | |
| | | | | 49649 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,188.10 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,574.07 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,326.36 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 85.88 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 249.34 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 12.00 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 45.99 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 39.94 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 989.91 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 516.55 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 241.56 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 7.40 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,718.10 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 325.33 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 539.82 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,046.50 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 181.17 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,340.07 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 19.83 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 158.19 | |
| | | | | 49367 C | G | 11-261-5990-114-000-9104 | BLDG BEAUTIFICATION | 694.86 | |
| | | | | 42458 P | G | 12-171-0000-000-000-9301 | WAREHOUSE INVENTORY | 120.00 | 21,285.44 |
| A10850 | 05/15/26 | 05279 | FLINN SCIENTIFIC INC | 49218 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 50.33 | 50.33 |
| A10851 | 05/15/26 | 18196 | FOLLETT CONTENT SOLUTIONS, | 48892 P | G | 11-222-5310-225-000-0000 | EDUCATIONAL MEDIA HO | 64.85 | |
| | | | | 48305 P | S | 62-431-0000-132-000-0002 | HAYES LMC | 213.30 | 278.15 |
| A10852 | 05/15/26 | 15787 | GAME ONE | 50415 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 988.03 | 988.03 |
| A10853 | 05/15/26 | 01169 | GRAINGER | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 18.20 | |
| | | | | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 42.47 | 60.67 |
| A10854 | 05/15/26 | 15354 | MARK GREGARO, LLC | 50163 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,375.00 | |

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| | | | | 50406 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 775.00 | |
| | | | | 50404 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 1,350.00 | 3,500.00 |
| A10855 | 05/15/26 | 13744 | ARCH HEALTHAIR; SAFEEARTH; | 42672 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 1,348.50 | |
| | | | | 42504 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,310.69 | |
| | | | | 50409 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 3,354.27 | |
| | | | | 50515 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 1,029.95 | 7,043.41 |
| A10856 | 05/15/26 | 00210 | IDN-HARDWARE SALES INC | 42538 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 41.61 | |
| | | | | 42538 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 9.40 | 51.01 |
| A10857 | 05/15/26 | 16555 | INFINISOURCE, INC. | 43125 P | H | 81-283-7917-000-000-0000 | OTHER EMPLOYEE BENEF | 230.55 | 230.55 |
| A10858 | 05/15/26 | 14608 | INTERNATIONAL BUILDING | 42539 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 320.00 | 320.00 |
| A10859 | 05/15/26 | 18582 | IRIE-AT INC. | 48080 C | C | 21-219-5110-000-000-9704 | SUPPLIES-OUTREACH | 1,020.00 | 1,020.00 |
| A10860 | 05/15/26 | 03378 | J W PEPPER & SON INC | 50374 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 93.99 | 93.99 |
| A10861 | 05/15/26 | 14205 | LAKESHORE LEARNING | 49992 P | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 1,315.51 | 1,315.51 |
| A10862 | 05/15/26 | 20154 | LAUREL MANOR | 50452 C | S | 62-431-0000-270-000-0055 | CHS STUDENT ACTIVITI | 21,202.88 | |
| | | | | 50554 C | S | 62-431-0000-280-000-0052 | FHS STUDENT CONGRESS | 20,402.64 | 41,605.52 |
| A10863 | 05/15/26 | 16183 | LUTZ ROOFING COMPANY | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 391.25 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 222.00 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 699.15 | 1,312.40 |
| A10864 | 05/15/26 | 32144 | THE MACOMB GROUP, INC. | 42543 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 369.70 | |
| | | | | 42543 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 190.66 | |
| | | | | 42543 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 160.00 | 720.36 |
| A10865 | 05/15/26 | 00778 | MARSHALL MUSIC CO. | 50512 C | G | 11-112-4123-220-000-0000 | INSTRUCTIONAL EQUIP | 21.84 | |
| | | | | 50511 C | G | 11-112-4123-220-000-0000 | INSTRUCTIONAL EQUIP | 330.60 | |
| | | | | 50513 C | G | 11-112-4123-220-000-0000 | INSTRUCTIONAL EQUIP | 63.64 | |
| | | | | 50361 C | G | 11-113-5110-000-000-9118 | 9-12 TEACHING SUPPLI | 203.40 | |
| | | | | 50362 C | G | 11-113-5110-000-000-9118 | 9-12 TEACHING SUPPLI | 51.30 | 670.78 |
| A10866 | 05/15/26 | 16128 | MAXI AIDS INC. | 49583 C | C | 21-217-5110-000-000-9704 | SUPPLIES-O&M | 164.30 | 164.30 |
| A10867 | 05/15/26 | 02767 | METROPOLITAN DETROIT BUREAU | 50427 C | G | 11-232-3220-000-000-0000 | CONFERENCES | 140.00 | 140.00 |
| A10868 | 05/15/26 | 17897 | MICHAELS ENTERTAINMENT | 50367 C | S | 62-431-0000-280-000-0140 | FHS CLASS OF 2026 | 2,720.00 | 2,720.00 |
| A10869 | 05/15/26 | 28434 | MICHIGAN VIRTUAL UNIVERSITY | 47974 P | G | 11-283-3120-000-000-0000 | EMPLOYEE TRAINING SE | 933.35 | 933.35 |
| A10870 | 05/15/26 | 03093 | MID-5 AUTO SUPPLY INC | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 7.89 | 7.89 |
| A10871 | 05/15/26 | 16678 | MOSSINGTON PIANO SERVICE | 50330 C | G | 11-226-4123-000-000-9118 | EQUIPMENT REPAIRS | 1,805.00 | 1,805.00 |
| A10872 | 05/15/26 | 25413 | NATIONAL TIME & SIGNAL | 42515 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 199.85 | 199.85 |
| A10873 | 05/15/26 | 13712 | SECOND TRILOGY, LLC | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 39,548.48 | |
| | | | | 49870 C | S | 62-431-0000-135-000-0000 | HOOVER ACTIVITY ACCO | 500.00 | |
| | | | | 48897 C | S | 62-431-0000-135-000-0000 | HOOVER ACTIVITY ACCO | 1,585.00 | 41,633.48 |
| A10874 | 05/15/26 | 19481 | NEXT LEVEL RESOURCE | 50455 C | S | 62-431-0000-290-000-0151 | SHS GIRLS UNIFIED LA | 357.58 | 357.58 |
| A10875 | 05/15/26 | 00593 | NTH CONSULTANTS LTD | 50518 C | G | 11-261-4110-299-000-0000 | GROUNDS REPAIR-OLD C | 437.50 | |

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| | | | | 50519 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 2,256.32 | |
| | | | | 45496 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 396.00 | 3,089.82 |
| A10876 | 05/15/26 | 13555 | PLANTE MORAN REALPOINT, LLC | 30186 P | M | 41-261-3190-000-000-9998 | CONTRACTED SERVICES | 15,000.00 | |
| | | | | 11038 P | N | 41-459-3190-000-000-9325 | FACILITIES CONSULTAN | 40,258.00 | 55,258.00 |
| A10877 | 05/15/26 | 14611 | R.E. LEGGETTE COMPANY | 50517 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 7,595.00 | 7,595.00 |
| A10878 | 05/15/26 | 20156 | RAYHAVEN GROUP | 46707 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 875.00 | |
| | | | | 46707 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 2,365.00 | |
| | | | | 46707 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 675.00 | 3,915.00 |
| A10879 | 05/15/26 | 23603 | REALLY GOOD STUFF, LLC | 49621 C | G | 11-111-5110-177-000-0000 | TEACHING SUPPLIES RO | 85.99 | 85.99 |
| A10880 | 05/15/26 | 03705 | ROVIN CERAMICS | 48538 P | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 164.50 | 164.50 |
| A10881 | 05/15/26 | 17476 | ROYAL ROOFING CO., INC. | 36846 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 21,100.00 | 21,100.00 |
| A10882 | 05/15/26 | 05490 | RUNYAN POTTERY SUPPLY | 49868 C | G | 11-113-5110-290-000-0000 | TEACHING SUPPLIES ST | 2,660.00 | 2,660.00 |
| A10883 | 05/15/26 | 28370 | SCHOLASTIC BOOK FAIRS | 50453 C | S | 62-431-0000-132-000-0002 | HAYES LMC | 1,166.71 | |
| | | | | 50418 C | S | 62-431-0000-177-000-0000 | ROSEDALE ACTIVITY AC | 838.55 | 2,005.26 |
| A10884 | 05/15/26 | 17777 | SCHOOL SPECIALTY, LLC | 50414 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 2,921.16 | |
| | | | | 50109 C | G | 11-111-5110-126-000-0000 | TEACHING SUPPLIES GR | 1,335.42 | |
| | | | | 48402 C | G | 11-111-5110-147-000-0000 | TEACHING SUPPLIES JO | 164.50 | |
| | | | | 42349 P | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 1,380.12 | |
| | | | | 50473 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 249.57 | |
| | | | | 43212 P | G | 11-213-5990-172-000-0000 | HEALTH SUPPLIES | 115.50 | |
| | | | | 49991 C | G | 11-241-5910-126-000-0000 | OFFICE SUPPLIES GRAN | 262.77 | |
| | | | | 50405 C | G | 11-261-5990-114-000-9104 | BLDG BEAUTIFICATION | 1,155.68 | 7,584.72 |
| A10885 | 05/15/26 | 26894 | AOB SECURITY LLC | 42413 P | G | 11-266-4120-000-000-0000 | SECURITY REPAIR & MA | 1,409.00 | 1,409.00 |
| A10886 | 05/15/26 | 14781 | SENTINEL TECHNOLOGIES, INC. | 49993 C | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 1,227.36 | 1,227.36 |
| A10887 | 05/15/26 | 16222 | SERVICE PRO | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 293.00 | 293.00 |
| A10888 | 05/15/26 | 16441 | SIGNARAMA OF NOVI | 50232 C | S | 62-431-0000-290-000-0050 | SHS HALL OF FAME | 197.12 | 197.12 |
| A10889 | 05/15/26 | 15597 | SPECTRUM BUSINESS | 42335 P | G | 11-232-3490-000-000-0000 | COMMUNICATION SERVIC | 96.42 | 96.42 |
| A10890 | 05/15/26 | 15397 | STAFF CONNECTIONS, LLC | 44962 P | G | 11-271-3130-328-000-0000 | NURSING SERVICES ON | 5,280.00 | 5,280.00 |
| A10891 | 05/15/26 | 20296 | SUREFIRE CYBER, INC | 50410 C | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 335.00 | 335.00 |
| A10892 | 05/15/26 | 14410 | TOTAL REPAIR SERVICE INC. | 42417 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 631.00 | |
| | | | | 42417 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,616.87 | |
| | | | | 42417 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 6,950.00 | |
| | | | | 42417 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 986.00 | 10,183.87 |
| A10893 | 05/15/26 | 15160 | TRADESMEN FASTENER & TOOL, | 42561 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 90.00 | 90.00 |
| A10894 | 05/15/26 | 12111 | UNIVERSITY TRANSLATORS | 44912 P | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 243.00 | |
| | | | | 44912 P | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 353.85 | 596.85 |
| A10895 | 05/15/26 | 19776 | GROUND TRAVEL SPECIALIST | 50456 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 30.00 | 30.00 |
| A10896 | 05/15/26 | 03760 | WAYNE RESA | 42917 P | G | 11-113-3110-270-000-9118 | TIMEBANK 81 & GRAD A | 22,537.35 | |

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| | | | | 42917 P | G | 11-113-3110-280-000-9118 | TIMEBANK 81 & GRAD A | 2,003.32 | |
| | | | | 42917 P | G | 11-113-3110-290-000-9118 | TIMEBANK 81 & GRAD A | 8,013.28 | 32,553.95 |
| A10897 | 05/15/26 | 34926 | WEINGARTZ | 45708 P | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 29.99 | 29.99 |
| A10898 | 05/22/26 | 18098 | AJD PIZZA MANAGEMENT, LLC | 42664 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 5,576.00 | 5,576.00 |
| A10899 | 05/22/26 | 15986 | ALEXANDER HARDWARE LLC | 45712 P | S | 62-431-0000-280-000-0057 | FHS WOOD SHOP | 37.97 | 37.97 |
| A10900 | 05/22/26 | 11084 | APPLE INC. | 49707 P | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 1,138.00 | |
| | | | | 49707 P | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 399.98 | 1,537.98 |
| A10901 | 05/22/26 | 17177 | ARC DOCUMENT SOLUTIONS LLC | 50711 C | F | 11-127-4140-295-000-3440 | SOFTWARE AGREEMENT | 36.95 | 36.95 |
| A10902 | 05/22/26 | 17957 | THE BENEFIT COMPANY | 42597 P | G | 11-283-3140-000-000-0000 | CONTRACTED STAFF SER | 955.20 | 955.20 |
| A10903 | 05/22/26 | 17122 | CEDAR CREST DAIRY INC. | 42663 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 9,509.14 | 9,509.14 |
| A10904 | 05/22/26 | 14632 | CUMMINS-ALLISON CORPORATION | 46850 P | L | 51-297-3190-000-000-0000 | CONTRACTED SERVICES | 622.92 | 622.92 |
| A10905 | 05/22/26 | 12451 | DIGITAL AGE TECHNOLOGIES, INC. | 49249 C | F | 11-127-6420-295-000-3440 | NEW EQUIPMENT <5000 | 1,780.00 | |
| | | | | 45065 C | G | 11-271-6450-000-000-0000 | EQUIPMENT & FURNITUR | 5,865.99 | |
| | | | | 47115 C | N | 41-284-6450-000-000-9325 | EQUIPMENT REPLACEMEN | 11,367.00 | 19,012.99 |
| A10906 | 05/22/26 | 01226 | DOWNRIVER REFRIGERATION | 42532 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 186.19 | |
| | | | | 42532 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 315.40 | 501.59 |
| A10907 | 05/22/26 | 19944 | DUAL TEMP MECHANICAL | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 995.00 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 2,031.54 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 2,154.73 | |
| | | | | 50639 C | L | 51-297-3190-000-000-0000 | CONTRACTED SERVICES | 1,777.15 | |
| | | | | 50645 C | L | 51-297-3190-000-000-0000 | CONTRACTED SERVICES | 457.24 | |
| | | | | 50647 C | L | 51-297-3190-000-000-0000 | CONTRACTED SERVICES | 1,646.17 | 9,061.83 |
| A10908 | 05/22/26 | 18730 | EAST PENN MANUFACTURING CO. | 42931 P | G | 11-271-5720-000-000-0000 | TIRES-TUBES-BATTERIE | 690.52 | |
| | | | | 42931 P | G | 11-271-5720-000-000-0000 | TIRES-TUBES-BATTERIES | (486.00) | 204.52 |
| A10909 | 05/22/26 | 17052 | FERGUSON US HOLDINGS, INC. | 49649 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,785.90 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 85.86 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 275.40 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 698.13 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 3.36 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,574.55 | |
| | | | | 42534 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 80.04 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,302.29 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 30.27 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 275.40 | 6,111.20 |
| A10910 | 05/22/26 | 18196 | FOLLETT CONTENT SOLUTIONS, | 49988 P | G | 11-222-5310-270-000-0000 | EDUCATIONAL MEDIA CH | 1,275.63 | |
| | | | | 50705 C | G | 11-222-5310-280-000-0000 | EDUCATIONAL MEDIA FR | 56.01 | |
| | | | | 50696 C | G | 11-222-5310-280-000-0000 | EDUCATIONAL MEDIA FR | 593.08 | |
| | | | | 50698 C | G | 11-222-5310-280-000-0000 | EDUCATIONAL MEDIA FR | 11.39 | |

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| | | | | 50699 C | G | 11-222-5310-280-000-0000 | EDUCATIONAL MEDIA FR | 23.70 | |
| | | | | 50694 C | G | 11-222-5310-280-000-0000 | EDUCATIONAL MEDIA FR | 619.41 | 2,579.22 |
| A10911 | 05/22/26 | 15215 | G2 CONSULTING GROUP, LLC | 50576 C | N | 41-453-6220-000-000-9325 | PROFESSIONAL FEES | 1,572.75 | 1,572.75 |
| A10912 | 05/22/26 | 15354 | MARK GREGARO, LLC | 50690 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 725.00 | |
| | | | | 48073 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 7,250.00 | |
| | | | | 50689 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 3,900.00 | 11,875.00 |
| A10913 | 05/22/26 | 35690 | INKORPORATE GRAPHICS | 50738 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 489.00 | |
| | | | | 50583 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 38.00 | |
| | | | | 50584 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 70.00 | |
| | | | | 50582 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 168.50 | |
| | | | | 50625 C | S | 62-431-0000-280-000-0025 | FHS FRANKLIN PLAYERS | 510.00 | |
| | | | | 50581 C | S | 62-431-0000-280-000-0101 | FHS GIRLS SOFTBALL | 42.00 | |
| | | | | 50580 C | S | 62-431-0000-280-000-0101 | FHS GIRLS SOFTBALL | 98.00 | |
| | | | | 50715 C | S | 62-431-0000-290-000-0151 | SHS GIRLS UNIFIED LA | 429.00 | 1,844.50 |
| A10914 | 05/22/26 | 14608 | INTERNATIONAL BUILDING | 49040 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,025.00 | 2,025.00 |
| A10915 | 05/22/26 | 03378 | J W PEPPER & SON INC | 50706 C | S | 62-431-0000-220-000-0005 | FMS BAND ACTIVITY | 199.95 | |
| | | | | 50707 C | S | 62-431-0000-220-000-0005 | FMS BAND ACTIVITY | 223.91 | 423.86 |
| A10916 | 05/22/26 | 03414 | KIMBALL-MIDWEST | 42826 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 423.90 | 423.90 |
| A10917 | 05/22/26 | 20145 | KRISTY SMYTH | 47401 P | G | 11-213-3130-000-000-0000 | CONTRACTED HEALTH | 150.00 | |
| | | | | 47401 P | G | 11-213-3130-000-000-0000 | CONTRACTED HEALTH | 243.75 | 393.75 |
| A10918 | 05/22/26 | 11478 | OSCAR W. LARSON COMPANY | 42940 P | G | 11-271-3190-000-000-0000 | INSPECTION SERVICES | 325.00 | 325.00 |
| A10919 | 05/22/26 | 18211 | LERNER PUBLISHING GROUP | 50742 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 303.56 | 303.56 |
| A10920 | 05/22/26 | 00398 | LIVONIA TROPHY & | 42372 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 56.25 | |
| | | | | 42372 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 77.25 | |
| | | | | 42372 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 25.50 | |
| | | | | 42372 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 27.00 | |
| | | | | 42372 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 24.75 | |
| | | | | 50564 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 24.75 | 235.50 |
| A10921 | 05/22/26 | 16183 | LUTZ ROOFING COMPANY | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 501.00 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 977.90 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 222.00 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 244.13 | 1,945.03 |
| A10922 | 05/22/26 | 08851 | MARSH POWER TOOLS, INC | 42872 P | G | 11-271-5790-000-000-0000 | OTHER TRANSPORTATION | 1,676.84 | 1,676.84 |
| A10923 | 05/22/26 | 00778 | MARSHALL MUSIC CO. | 50708 C | S | 62-431-0000-270-000-0015 | CHS CHURCHILL BAND | 27.99 | |
| | | | | 47973 P | S | 62-431-0000-280-000-0041 | FHS ORCHESTRA | 1,540.00 | 1,567.99 |
| A10924 | 05/22/26 | 15159 | METRO CONTROLS, INC. | 45971 C | C | 21-122-6410-123-000-9706 | NEW EQUIPMENT >5000 | 9,991.60 | |
| | | | | 50692 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 4,278.17 | 14,269.77 |
| A10925 | 05/22/26 | 03093 | MID-5 AUTO SUPPLY INC | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 40.09 | |

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| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 917.34 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 31.20 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 148.08 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 570.16 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 26.69 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 49.69 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 49.69 | 1,832.94 |
| A10926 | 05/22/26 | 17929 | MILLER JOHNSON | 43204 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 5,748.50 | 5,748.50 |
| A10927 | 05/22/26 | 13712 | SECOND TRILOGY, LLC | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
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| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
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| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
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| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
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| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | 10,060.00 |
| A10928 | 05/22/26 | 35329 | PEARSON | 49358 C | F | 11-127-5110-290-000-3440 | TEACHING SUPPLIES ST | 524.77 | |
| | | | | 49358 C | S | 62-431-0000-290-000-0033 | SHS SPARTAN CORNER | 200.10 | 724.87 |
| A10929 | 05/22/26 | 18910 | PEOPLE DRIVEN TECHNOLOGY, | 49710 C | F | 11-127-6410-295-000-3440 | NEW EQUIPMENT >5000 | 7,928.00 | 7,928.00 |
| A10930 | 05/22/26 | 15050 | PETROLEUM TRADERS | 42944 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 27,529.70 | |
| | | | | 42943 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 8,887.97 | 36,417.67 |
| A10931 | 05/22/26 | 26952 | POCKET NURSE | 49987 C | F | 11-127-6410-295-000-3440 | NEW EQUIPMENT >5000 | 9,353.54 | 9,353.54 |
| A10932 | 05/22/26 | 18605 | POMP'S TIRE SERVICE, INC. | 42945 P | G | 11-271-5720-000-000-0000 | TIRES-TUBES-BATTERIE | 1,716.23 | 1,716.23 |
| A10933 | 05/22/26 | 20156 | RAYHAVEN GROUP | 46706 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 520.00 | 520.00 |
| A10934 | 05/22/26 | 12813 | RICOH USA, INC. | 42407 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 137,275.86 | 137,275.86 |
| A10935 | 05/22/26 | 17491 | SADDLEBACK EDUCATIONAL, INC. | 49247 C | F | 11-125-5110-000-000-6842 | TEACHING SUPPLIES | 651.50 | 651.50 |

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| A10936 | 05/22/26 | 00043 | SCHOLASTIC INC | 49365 C | F | 11-331-5990-000-000-6842 | PARENT OUTREACH SUPP | 165.27 | 165.27 |
| A10937 | 05/22/26 | 12369 | SCHOOL OUTFITTERS LLC | 50403 C | S | 62-431-0000-290-000-0158 | SHS CLASS OF 2026 | 793.96 | 793.96 |
| A10938 | 05/22/26 | 17777 | SCHOOL SPECIALTY, LLC | 43235 P | G | 11-111-5110-114-000-0000 | TEACHING SUPPLIES CO | 1,265.18 | |
| | | | | 42349 P | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 67.96 | |
| | | | | 50662 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 1,499.93 | 2,833.07 |
| A10939 | 05/22/26 | 20019 | SEC SHIELD LLC | 50731 C | S | 62-431-0000-290-000-0089 | SHS STUDENT SENATE | 988.96 | 988.96 |
| A10940 | 05/22/26 | 26894 | AOB SECURITY LLC | 42413 P | G | 11-266-4120-000-000-0000 | SECURITY REPAIR & MA | 145.00 | |
| | | | | 50734 C | G | 11-266-5990-000-000-0000 | SECURITY SUPPLIES | 1,550.00 | 1,695.00 |
| A10941 | 05/22/26 | 16222 | SERVICE PRO | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 433.00 | 433.00 |
| A10942 | 05/22/26 | 16365 | SHREDCORP | 50653 C | C | 21-226-5910-192-000-9701 | OFFICE SUPPLIES | 80.00 | 80.00 |
| A10943 | 05/22/26 | 19919 | UNITED IMAGE GROUP | 50590 C | S | 62-431-0000-280-000-0087 | FHS VOLLEYBALL | 1,995.00 | |
| | | | | 50589 C | S | 62-431-0000-280-000-0088 | FHS WRESTLING | 1,995.00 | |
| | | | | 50697 C | S | 62-431-0000-290-000-0079 | SHS SCHOOL NECESSITI | 3,515.00 | 7,505.00 |
| A10944 | 05/22/26 | 34926 | WEINGARTZ | 45708 P | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 21.98 | |
| | | | | 45708 P | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 59.97 | |
| | | | | 45708 P | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 10.99 | 92.94 |
| A10945 | 05/29/26 | 14507 | ATHLETIC HOLDINGS LLC | 50825 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 22,594.59 | 22,594.59 |
| A10946 | 05/29/26 | 18152 | AUTOMATED LOGIC CONTRACTING | 47123 C | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,805.00 | 1,805.00 |
| A10947 | 05/29/26 | 15333 | JOSEPH R. AZAROVITZ | 50828 C | S | 62-431-0000-290-000-0012 | SHS BOYS BASEBALL | 690.00 | 690.00 |
| A10948 | 05/29/26 | 23598 | BENCHMARK EDUCATION | 50161 C | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 1,590.40 | 1,590.40 |
| A10949 | 05/29/26 | 26127 | BLUE LAKES CHARTERS AND | 50894 C | S | 62-431-0000-280-000-0086 | FHS POM PON | 1,612.25 | 1,612.25 |
| A10950 | 05/29/26 | 13088 | STEVE BOYAK | 50876 C | G | 11-293-3190-215-000-0000 | ATHLETIC OFFICIALS | 390.00 | 390.00 |
| A10951 | 05/29/26 | 12684 | CDW, GOVERNMENT LLC | 50475 C | G | 11-284-4140-000-000-0000 | SOFTWARE LICNESES/AG | 10,750.00 | |
| | | | | 50112 P | C | 21-219-5110-000-000-9704 | SUPPLIES-OUTREACH | 29.50 | |
| | | | | 50112 C | C | 21-219-5110-000-000-9704 | SUPPLIES-OUTREACH | 485.86 | 11,265.36 |
| A10952 | 05/29/26 | 17122 | CEDAR CREST DAIRY INC. | 42663 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 11,301.98 | 11,301.98 |
| A10953 | 05/29/26 | 16966 | CITY ELECTRIC SUPPLY CO. | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 133.40 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 900.00 | 1,033.40 |
| A10954 | 05/29/26 | 18037 | CLARK CONSTRUCTION COMPANY | 12268 P | N | 41-453-6220-000-000-9325 | PROFESSIONAL FEES | 81,150.15 | 81,150.15 |
| A10955 | 05/29/26 | 17778 | SAFE-ED COACH | 50824 C | G | 11-293-3190-000-000-0000 | CONTRACTED COACHES | 87,592.40 | 87,592.40 |
| A10956 | 05/29/26 | 17683 | DANIEL J. COYER | 50901 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 1,108.96 | 1,108.96 |
| A10957 | 05/29/26 | 25193 | CRISIS PREVENTION INSTITUTE | 50759 C | C | 21-221-5110-000-000-9703 | ASD COACH SUPPLIES | 2,099.40 | |
| | | | | 50759 C | C | 21-221-5990-000-000-9703 | CPI MATERIALS | 3,499.00 | 5,598.40 |
| A10958 | 05/29/26 | 17750 | DEAN TRANSPORTATION, INC. | 50836 C | F | 11-271-3310-000-000-6010 | TRANSPORTATION | 89.00 | |
| | | | | 50834 C | F | 11-271-3310-000-000-6010 | TRANSPORTATION | 3,113.00 | 3,202.00 |
| A10959 | 05/29/26 | 01245 | DEMCO, INC. | 50102 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 70.46 | |
| | | | | 50102 C | G | 11-222-5310-117-000-0000 | EDUCATIONAL MEDIA CO | 418.17 | 488.63 |
| A10960 | 05/29/26 | 01226 | DOWNRIVER REFRIGERATION | 42532 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 181.00 | |

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| | | | | 42532 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 390.16 | 863.18 |
| A10961 | 05/29/26 | 15279 | FAIRCHILD SPORTS TIMING, LLC | 50762 C | G | 11-293-3190-215-000-0000 | ATHLETIC OFFICIALS | 400.00 | |
| | | | | 50764 C | G | 11-293-3190-215-000-0000 | ATHLETIC OFFICIALS | 200.00 | |
| | | | | 50764 C | G | 11-293-3190-220-000-0000 | ATHLETIC OFFICIALS | 200.00 | |
| | | | | 50764 C | G | 11-293-3190-225-000-0000 | ATHLETIC OFFICIALS | 200.00 | |
| | | | | 50763 C | G | 11-293-3190-225-000-0000 | ATHLETIC OFFICIALS | 400.00 | 1,400.00 |
| A10962 | 05/29/26 | 17052 | FERGUSON US HOLDINGS, INC. | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 150.32 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,693.10 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 71.10 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 126.12 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 40.76 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 16.24 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 655.32 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 130.50 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 217.50 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 35.55 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,385.47 | 4,521.98 |
| A10963 | 05/29/26 | 16526 | FIDELITY TRANSPORTATION OF | 50900 C | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 1,530.00 | |
| | | | | 50900 C | F | 11-271-3310-000-000-6010 | TRANSPORTATION | 1,530.00 | 3,060.00 |
| A10964 | 05/29/26 | 18196 | FOLLETT CONTENT SOLUTIONS, | 46627 P | G | 11-222-5310-111-000-0000 | EDUCATIONAL MEDIA CL | 443.11 | |
| | | | | 49215 P | G | 11-222-5310-135-000-0000 | EDUCATIONAL MEDIA HO | 488.62 | 931.73 |
| A10965 | 05/29/26 | 01777 | EDWARD KARL GABRYS | 50877 C | G | 11-293-3190-215-000-0000 | ATHLETIC OFFICIALS | 260.00 | 260.00 |
| A10966 | 05/29/26 | 05730 | GOPHER SPORT, MOVING MINDS | 49360 C | G | 11-293-5990-000-000-0000 | ATHLETIC SUPPLIES/EQ | 5,786.96 | 5,786.96 |
| A10967 | 05/29/26 | 13744 | ARCH HEALTHAIR; SAFEEARTH; | 50756 C | G | 11-261-3840-000-000-0000 | WASTE AND TRASH DISP | 7,563.48 | 7,563.48 |
| A10968 | 05/29/26 | 35690 | INKORPORATE GRAPHICS | 50893 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 76.00 | |
| | | | | 50897 C | S | 62-431-0000-280-000-0141 | FHS CLASS OF 2027 | 790.00 | 866.00 |
| A10969 | 05/29/26 | 16899 | INSTITUTE FOR MULTI-SENSORY | 49990 C | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 788.00 | |
| | | | | 48820 C | F | 11-331-5990-000-000-6842 | PARENT OUTREACH SUPP | 5,981.04 | 6,769.04 |
| A10970 | 05/29/26 | 14205 | LAKESHORE LEARNING | 49992 C | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 136.84 | 136.84 |
| A10971 | 05/29/26 | 00398 | LIVONIA TROPHY & | 50815 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 39.75 | 39.75 |
| A10972 | 05/29/26 | 16183 | LUTZ ROOFING COMPANY | 43989 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 7,450.00 | 7,450.00 |
| A10973 | 05/29/26 | 08851 | MARSH POWER TOOLS, INC | 42544 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 299.98 | 299.98 |
| A10974 | 05/29/26 | 16290 | MBS, INC. | 50818 C | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 2,359.00 | |
| | | | | 50800 C | S | 62-431-0000-135-000-0000 | HOOVER ACTIVITY ACCO | 51.00 | 2,410.00 |
| A10975 | 05/29/26 | 14912 | MICHIGAN INDUSTRIAL BELTING, | 42547 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 99.00 | |
| | | | | 42547 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 39.60 | 138.60 |
| A10976 | 05/29/26 | 11398 | MICHIGAN SCHOOL ENERGY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 101,223.05 | 101,223.05 |

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| A10977 | 05/29/26 | 17861 | MOBILE MINI, INC. | 50766 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 385.18 | 385.18 |
| A10978 | 05/29/26 | 20084 | MY GREEN MICHIGAN | 50935 C | S | 62-431-0000-132-000-0000 | HAYES ACTIVITY ACCOU | 134.58 | 134.58 |
| A10979 | 05/29/26 | 13555 | PLANTE MORAN REALPOINT, LLC | 50907 C | G | 11-252-3150-000-000-0000 | CONSULTANTS | 2,500.00 | 2,500.00 |
| A10980 | 05/29/26 | 13347 | PRINT& MARKETING SOLUTIONS, | 50551 C | G | 11-252-5910-000-000-0000 | OFFICE SUPPLIES STOR | 869.68 | 869.68 |
| A10981 | 05/29/26 | 17491 | SADDLEBACK EDUCATIONAL, INC. | 49246 P | F | 11-125-5110-000-000-6842 | TEACHING SUPPLIES | 603.19 | |
| | | | | 49363 P | F | 11-125-5110-000-000-6842 | TEACHING SUPPLIES | 477.79 | 1,080.98 |
| A10982 | 05/29/26 | 28370 | SCHOLASTIC BOOK FAIRS | 50936 C | S | 62-431-0000-215-000-0009 | EMS LIBRARY | 715.83 | |
| | | | | 50937 C | S | 62-431-0000-215-000-0021 | EMS STUDENT ACTIVITI | 253.97 | 969.80 |
| A10983 | 05/29/26 | 00043 | SCHOLASTIC INC | 49361 C | F | 11-331-5990-000-000-6840 | INSERVICE SUPPLIES | 1,882.54 | 1,882.54 |
| A10984 | 05/29/26 | 17777 | SCHOOL SPECIALTY, LLC | 50873 C | G | 11-111-5110-111-000-0000 | TEACHING SUPPLIES CL | 126.46 | |
| | | | | 50778 C | G | 11-111-5110-117-000-0000 | TEACHING SUPPLIES CO | 3,921.17 | |
| | | | | 44065 P | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 337.05 | |
| | | | | 44065 P | G | 11-111-5110-135-000-0000 | TEACHING SUPPLIES HO | 194.55 | |
| | | | | 49657 C | G | 11-111-5110-171-000-0000 | TEACHING SUPPLIES RA | 1,426.95 | |
| | | | | 49622 C | G | 11-111-5110-171-000-0000 | TEACHING SUPPLIES RA | 1,462.00 | |
| | | | | 43209 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 117.14 | |
| | | | | 43209 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 123.08 | |
| | | | | 43209 P | G | 11-111-5110-172-000-0000 | TEACHING SUPPLIES RI | 139.00 | |
| | | | | 50110 C | G | 11-111-5110-177-000-0000 | TEACHING SUPPLIES RO | 497.56 | 8,344.96 |
| A10985 | 05/29/26 | 20019 | SEC SHIELD LLC | 50786 C | S | 62-431-0000-270-000-0055 | CHS STUDENT ACTIVITI | 370.86 | 370.86 |
| A10986 | 05/29/26 | 15397 | STAFF CONNECTIONS, LLC | 44962 P | G | 11-271-3130-328-000-0000 | NURSING SERVICES ON | 5,088.00 | 5,088.00 |
| A10987 | 05/29/26 | 17533 | SYMMETRY ENERGY SOLUTIONS, | | G | 11-261-5510-000-000-0000 | HEAT/NATURAL GAS | 40,517.98 | 40,517.98 |
| A10988 | 05/29/26 | 12134 | THERMALNETICS | 42465 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 317.80 | 317.80 |
| A10989 | 05/29/26 | 19919 | UNITED IMAGE GROUP | 50887 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 1,995.00 | |
| | | | | 50892 C | S | 62-431-0000-280-000-0052 | FHS STUDENT CONGRESS | 1,995.00 | 3,990.00 |
| A10990 | 05/29/26 | 18860 | UNIVERSITY PHYSICIAN GROUP | 50772 C | F | 11-214-3130-000-000-2491 | CONTRACTED PSYCH SER | 6,616.00 | |
| | | | | 50771 C | F | 11-214-3130-000-000-2491 | CONTRACTED PSYCH SER | 6,616.00 | 13,232.00 |
| A10991 | 05/29/26 | 12111 | UNIVERSITY TRANSLATORS | 44912 P | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 370.65 | |
| | | | | 44912 P | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 574.85 | 945.50 |
| A10992 | 05/29/26 | 34926 | WEINGARTZ | 42511 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 225.60 | 225.60 |
| A10993 | 05/29/26 | 06030 | WEST MUSIC COMPANY, INC. | 49714 C | G | 11-111-5110-177-000-0000 | TEACHING SUPPLIES RO | 26.00 | 26.00 |
| A10994 | 06/05/26 | 33497 | 1ST AYD CORPORATION | 42815 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 814.16 | 814.16 |
| A10995 | 06/05/26 | 32667 | A PARTS WAREHOUSE LLC | 42925 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 1,956.35 | 1,956.35 |
| A10996 | 06/05/26 | 17140 | ALL COVERED, IT SERVICES FROM | 42660 C | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 1,181.25 | 1,181.25 |
| A10997 | 06/05/26 | 21521 | ALLIE BROTHERS INC | 51056 C | L | 51-297-2910-000-000-0000 | UNIFORM ALLOWANCE | 141.60 | 141.60 |
| A10998 | 06/05/26 | 18152 | AUTOMATED LOGIC CONTRACTING | 42414 C | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,005.00 | |
| | | | | 50991 C | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,680.00 | |
| | | | | 50993 C | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,385.00 | |

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| | | | | 50990 C | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,680.00 | |
| | | | | 50992 C | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 840.00 | |
| | | | | 50994 C | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 965.00 | 7,555.00 |
| A10999 | 06/05/26 | 25215 | C3 COMMUNICATIONS, INC. | 42928 P | G | 11-271-5990-000-000-0000 | MISCELLANEOUS (RADIO | 832.00 | 832.00 |
| A11000 | 06/05/26 | 17067 | CASCO & SONS, LLC | 48539 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 2,658.00 | 2,658.00 |
| A11001 | 06/05/26 | 35030 | CCMSI | 43124 P | H | 81-283-7918-000-000-0000 | WORKER'S COMPENSATIO | 23,974.67 | 23,974.67 |
| A11002 | 06/05/26 | 12684 | CDW, GOVERNMENT LLC | 42499 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 43.50 | 43.50 |
| A11003 | 06/05/26 | 17122 | CEDAR CREST DAIRY INC. | 42663 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 2,699.98 | 2,699.98 |
| A11004 | 06/05/26 | 08061 | CLARK HILL P.L.C. | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 3,760.50 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 138.00 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 1,552.50 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 2,104.50 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 690.00 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 297.00 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 7,419.00 | 15,961.50 |
| A11005 | 06/05/26 | 04418 | DAKTRONICS, INC. | 49108 C | G | 11-293-4120-290-000-0000 | ATHLETIC SUPPLIES RE | 743.75 | 743.75 |
| A11006 | 06/05/26 | 19624 | PAG MICHIGAN 165 LLC | 42941 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 465.25 | |
| | | | | 42941 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 289.18 | |
| | | | | 42941 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 186.00 | 940.43 |
| A11007 | 06/05/26 | 17750 | DEAN TRANSPORTATION, INC. | 51095 C | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 2,568.00 | 2,568.00 |
| A11008 | 06/05/26 | 01245 | DEMCO, INC. | 50398 C | G | 11-111-5110-147-000-0000 | TEACHING SUPPLIES JO | 52.72 | |
| | | | | 50398 C | G | 11-222-5310-147-000-0000 | EDUCATIONAL MEDIA JO | 2,538.58 | 2,591.30 |
| A11009 | 06/05/26 | 19944 | DUAL TEMP MECHANICAL | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 270.00 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,003.10 | |
| | | | | 51044 C | L | 51-297-3190-000-000-0000 | CONTRACTED SERVICES | 575.50 | 1,848.60 |
| A11010 | 06/05/26 | 14879 | ERADICO PEST SERVICES | 42509 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 2,481.88 | 2,481.88 |
| A11011 | 06/05/26 | 12770 | EVER KOLD REFRIGERATION | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 350.00 | |
| | | | | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 220.00 | 570.00 |
| A11012 | 06/05/26 | 17052 | FERGUSON US HOLDINGS, INC. | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 106.68 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 85.88 | 192.56 |
| A11013 | 06/05/26 | 16526 | FIDELITY TRANSPORTATION OF | 51104 C | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 3,230.00 | |
| | | | | 51099 C | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 1,584.00 | 4,814.00 |
| A11014 | 06/05/26 | 18934 | FMG HOLDINGS LLC | 42933 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 634.20 | |
| | | | | 42933 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 97.40 | |
| | | | | 42933 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 258.84 | |
| | | | | 42933 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 6,543.20 | |
| | | | | 42933 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 27.20 | |
| | | | | 42933 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 109.35 | 7,670.19 |

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| A11015 | 06/05/26 | 15787 | GAME ONE | 51025 C | S | 62-431-0000-280-000-0031 | FHS KITE & KEY | 1,621.80 | 1,621.80 |
| A11016 | 06/05/26 | 01793 | GBC/GENERAL BINDING | 51029 C | C | 21-122-5140-192-120-9701 | MOCI COPIER/PRINT SU | 125.00 | |
| | | | | | C | 21-122-5140-192-120-9701 | MOCI COPIER/PRINT SUP-WEBSTER | (60.30) | |
| | | | | | C | 21-122-5140-192-193-9703 | AI COPIER/PRINT SUPPLY-WEBSTER | (60.30) | |
| | | | | 51029 C | C | 21-122-5140-192-193-9703 | AI COPIER/PRINT SUPP | 125.00 | 129.40 |
| A11017 | 06/05/26 | 05730 | GOPHER SPORT, MOVING MINDS | 50103 C | S | 62-431-0000-174-000-0000 | ROOSEVELT ACTIVITY A | 1,807.72 | 1,807.72 |
| A11018 | 06/05/26 | 35690 | INKORPORATE GRAPHICS | 51023 C | S | 62-431-0000-280-000-0031 | FHS KITE & KEY | 159.00 | |
| | | | | 51024 C | S | 62-431-0000-280-000-0031 | FHS KITE & KEY | 178.00 | 337.00 |
| A11019 | 06/05/26 | 03378 | J W PEPPER & SON INC | 50966 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 130.00 | |
| | | | | 50968 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 96.30 | |
| | | | | 50967 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 65.00 | |
| | | | | 50969 C | G | 11-113-5110-270-000-0000 | TEACHING SUPPLIES CH | 73.99 | |
| | | | | 51026 C | S | 62-431-0000-215-000-0007 | EMS INSTRUMENTAL MUS | 14.99 | 380.28 |
| A11020 | 06/05/26 | 20543 | JUNIOR LIBRARY GUILD | 51089 C | S | 62-431-0000-132-000-0002 | HAYES LMC | 190.50 | 190.50 |
| A11021 | 06/05/26 | 11478 | OSCAR W. LARSON COMPANY | 42835 P | G | 11-271-4120-000-000-0000 | EQUIP REPAIR-MAINT | 1,611.52 | |
| | | | | 42835 P | G | 11-271-4120-000-000-0000 | EQUIP REPAIR-MAINT | 544.80 | 2,156.32 |
| A11022 | 06/05/26 | 00398 | LIVONIA TROPHY & | 51063 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 17.75 | 17.75 |
| A11023 | 06/05/26 | 34380 | LYDEN OIL COMPANY-ALLEN PARK | 42937 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 2,109.20 | 2,109.20 |
| A11024 | 06/05/26 | 08851 | MARSH POWER TOOLS, INC | 51087 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 69.92 | 69.92 |
| A11025 | 06/05/26 | 00778 | MARSHALL MUSIC CO. | 51043 C | S | 62-431-0000-290-000-0010 | SHS INSTRUMENTAL MUS | 155.00 | |
| | | | | 51042 C | S | 62-431-0000-290-000-0010 | SHS INSTRUMENTAL MUS | 155.00 | |
| | | | | 51041 C | S | 62-431-0000-290-000-0010 | SHS INSTRUMENTAL MUS | 134.00 | |
| | | | | | S | 62-431-0000-290-000-0010 | SHS INSTRUMENTAL MUSIC | (420.00) | 24.00 |
| A11026 | 06/05/26 | 16290 | MBS, INC. | 51048 C | S | 62-431-0000-135-000-0000 | HOOVER ACTIVITY ACCO | 1,098.50 | 1,098.50 |
| A11027 | 06/05/26 | 19303 | METROPOLITAN LIFE INSURANCE | 42410 P | H | 81-283-7911-000-000-0000 | DENTAL INSURANCE | 141,313.11 | |
| | | | | 42410 P | H | 81-283-7913-000-000-0000 | LONG-TERM DISABILITY | 39,088.68 | |
| | | | | 42410 P | H | 81-283-7914-000-000-0000 | SHORT-TERM DISABILIT | 12,885.80 | |
| | | | | 42410 P | H | 81-283-7915-000-000-0000 | LIFE INSURANCE-BASIC | 11,515.69 | |
| | | | | 42410 P | H | 81-283-7916-000-000-0000 | OPTIONAL INSURANCES | 17,979.62 | 222,782.90 |
| A11028 | 06/05/26 | 05349 | MICHIGAN INDEPENDENT DOOR | 42828 P | G | 11-271-4120-000-000-0000 | EQUIP REPAIR-MAINT | 300.00 | 300.00 |
| A11029 | 06/05/26 | 14912 | MICHIGAN INDUSTRIAL BELTING, | 42547 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 30.60 | 30.60 |
| A11030 | 06/05/26 | 03093 | MID-5 AUTO SUPPLY INC | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 1,583.32 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 37.99 | 1,621.31 |
| A11031 | 06/05/26 | 17861 | MOBILE MINI, INC. | 50996 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 397.92 | 397.92 |
| A11032 | 06/05/26 | 20084 | MY GREEN MICHIGAN | 51090 C | S | 62-431-0000-132-000-0000 | HAYES ACTIVITY ACCOU | 175.00 | 175.00 |
| A11033 | 06/05/26 | 18177 | NATIONAL TRAILS SCHOOL BUS | 44964 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 5,266.80 | 5,266.80 |
| A11034 | 06/05/26 | 13712 | SECOND TRILOGY, LLC | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 640.00 | |

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| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 34,337.52 | 35,497.52 |
| A11035 | 06/05/26 | 18826 | ODP BUSINESS SOLUTIONS, LLC | 51065 C | S | 62-431-0000-270-000-0040 | CHS PRESCHOOL | 149.99 | |
| | | | | 51064 C | S | 62-431-0000-270-000-0040 | CHS PRESCHOOL | 91.45 | 241.44 |
| A11036 | 06/05/26 | 34243 | PARKWAY SERVICES INC | 51045 C | G | 11-293-4290-290-000-0000 | FACILITY RENTAL FEES | 390.00 | 390.00 |
| A11037 | 06/05/26 | 14996 | PERFORMANCE ENGINEERING | 42551 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2,545.00 | 2,545.00 |
| A11038 | 06/05/26 | 13555 | PLANTE MORAN REALPOINT, LLC | 11038 P | N | 41-459-3190-000-000-9325 | FACILITIES CONSULTAN | 40,200.00 | 40,200.00 |
| A11039 | 06/05/26 | 19591 | PLASTICS FAMILY HOLDINGS, INC. | 49581 C | F | 11-127-5110-295-000-3440 | TEACHING SUPPLIES CA | 203.92 | 203.92 |
| A11040 | 06/05/26 | 18605 | POMP'S TIRE SERVICE, INC. | 42945 P | G | 11-271-5720-000-000-0000 | TIRES-TUBES-BATTERIE | 1,279.40 | |
| | | | | 42945 P | G | 11-271-5720-000-000-0000 | TIRES-TUBES-BATTERIE | 2,247.82 | 3,527.22 |
| A11041 | 06/05/26 | 12854 | ROGERS ATHLETIC | 51100 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 558.00 | 558.00 |
| A11042 | 06/05/26 | 03705 | ROVIN CERAMICS | 50984 C | G | 11-113-5110-280-000-0000 | TEACHING SUPPLIES FR | 902.45 | 902.45 |
| A11043 | 06/05/26 | 31373 | S & D FIELD SERVICES | 51052 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 9,980.00 | |
| | | | | 51005 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 1,220.47 | 11,200.47 |
| A11044 | 06/05/26 | 28370 | SCHOLASTIC BOOK FAIRS | 51035 C | S | 62-431-0000-192-000-0000 | WEBSTER ACTIVITY ACC | 2,324.71 | 2,324.71 |
| A11045 | 06/05/26 | 20019 | SEC SHIELD LLC | 42957 P | G | 11-266-3190-000-000-0000 | CONTRACTED SECURITY | 66,694.57 | |
| | | | | 42957 P | G | 11-266-3190-000-000-0000 | CONTRACTED SECURITY | 741.72 | |
| | | | | 51046 C | G | 11-293-4190-290-000-0000 | CONTRACTED SECURITY/ | 1,298.01 | 68,734.30 |
| A11046 | 06/05/26 | 14781 | SENTINEL TECHNOLOGIES, INC. | 51103 C | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 323.75 | 323.75 |
| A11047 | 06/05/26 | 19338 | SEQUOIA TECHNOLOGIES LLC | 42340 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 291.00 | |
| | | | | 48302 P | N | 41-266-6410-000-000-9325 | SECURITY EQUIPMENT | 86,862.06 | 87,153.06 |
| A11048 | 06/05/26 | 16222 | SERVICE PRO | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 433.00 | |
| | | | | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 293.00 | 726.00 |
| A11049 | 06/05/26 | 16441 | SIGNARAMA OF NOVI | 49983 C | G | 11-261-5990-123-000-9104 | BLDG BEAUTIFICATION | 1,049.74 | |
| | | | | 51105 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 125.00 | 1,174.74 |
| A11050 | 06/05/26 | 02522 | SPARTAN DISTRIBUTORS INC | 42559 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 110.50 | 110.50 |
| A11051 | 06/05/26 | 34523 | THERMO KING MICHIGAN INC | 42952 P | G | 11-271-4130-000-000-0000 | VEHICLE MTC REPAIR-C | 646.67 | |
| | | | | 42952 P | G | 11-271-4130-000-000-0000 | VEHICLE MTC REPAIR-C | 512.06 | 1,158.73 |
| A11052 | 06/05/26 | 04211 | THRUN LAW FIRM PC | 51047 C | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 245.00 | 245.00 |
| A11053 | 06/05/26 | 15230 | TOMPROMO MARKETING, LLC | 51102 C | S | 62-431-0000-215-000-0016 | EMS ROBOEAGLES | 92.25 | |
| | | | | 50951 C | S | 62-431-0000-220-000-0002 | FMS ACTIVITY ACCOUNT | 92.25 | 184.50 |
| A11054 | 06/05/26 | 15160 | TRADESMEN FASTENER & TOOL, | 42561 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 344.50 | 344.50 |
| A11055 | 06/05/26 | 19831 | TRANSFINDER CORPORATION | 51062 C | G | 11-271-3450-000-000-0000 | SOFTWARE LICENSE | 1,250.00 | 1,250.00 |
| A11056 | 06/05/26 | 35323 | TRI-COUNTY INTERNATIONAL | 43119 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 2,792.28 | 2,792.28 |
| A11057 | 06/05/26 | 19919 | UNITED IMAGE GROUP | 51098 C | G | 11-293-5990-270-000-0000 | ATHLETIC SUPPLIES/EQ | 1,445.00 | |
| | | | | 50958 C | G | 11-293-5990-280-000-0000 | ATHLETIC SUPPLIES/EQ | 2,995.00 | |
| | | | | 51092 C | S | 62-431-0000-215-000-0020 | EMS SPORTS | 50.00 | |
| | | | | 51088 C | S | 62-431-0000-280-000-0052 | FHS STUDENT CONGRESS | 345.00 | |
| | | | | 51001 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 3,950.00 | 8,785.00 |

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| A11058 | 06/05/26 | 01249 | UNITY SCHOOL BUS PARTS, INC. | 43120 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 1,329.22 | |
| | | | | 43120 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 221.04 | 1,550.26 |
| A11059 | 06/05/26 | 10951 | USIC LOCATING SERVICES, INC | 42336 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 298.65 | 298.65 |
| A11060 | 06/05/26 | 03760 | WAYNE RESA | 42661 C | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 75,292.36 | 75,292.36 |
| A11061 | 06/12/26 | 19441 | MICHIGAN ORGANIZING | | G | 12-451-0000-000-000-9312 | DUES AFSCME | 1,915.00 | 1,915.00 |
| A11062 | 06/12/26 | 13333 | ADVANCED TECHNOLOGIES | 48960 C | F | 11-127-6410-295-000-3440 | NEW EQUIPMENT >5000 | 45,359.00 | 45,359.00 |
| A11063 | 06/12/26 | 18098 | AJD PIZZA MANAGEMENT, LLC | 42664 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 5,384.00 | |
| | | | | 42664 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 1,064.00 | |
| | | | | 42664 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 456.00 | 6,904.00 |
| A11064 | 06/12/26 | 14507 | ATHLETIC HOLDINGS LLC | 51181 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 15,856.22 | |
| | | | | 51146 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 7,461.98 | 23,318.20 |
| A11065 | 06/12/26 | 14284 | AQUA TROL | 42525 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 410.80 | |
| | | | | 42525 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 410.80 | 821.60 |
| A11066 | 06/12/26 | 20139 | ARGENT INSTITUTIONAL TRUST | 51152 C | D | 31-511-7310-000-000-9321 | 2021 BOND OTHER BOND | 500.00 | 500.00 |
| A11067 | 06/12/26 | 15333 | JOSEPH R. AZAROVITZ | 51121 C | S | 62-431-0000-290-000-0012 | SHS BOYS BASEBALL | 150.00 | 150.00 |
| A11068 | 06/12/26 | 15746 | CAMFIL USA, INC. | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 75.96 | 75.96 |
| A11069 | 06/12/26 | 17122 | CEDAR CREST DAIRY INC. | 42663 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 2,802.65 | 2,802.65 |
| A11070 | 06/12/26 | 16966 | CITY ELECTRIC SUPPLY CO. | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 60.81 | 60.81 |
| A11071 | 06/12/26 | 18037 | CLARK CONSTRUCTION COMPANY | 12268 P | N | 41-453-6220-000-000-9325 | PROFESSIONAL FEES | 111,415.72 | |
| | | | | 36759 P | N | 41-456-6220-000-000-9325 | BLDG IMPROVEMENT SER | 393,053.42 | 504,469.14 |
| A11072 | 06/12/26 | 17683 | DANIEL J. COYER | 51173 C | S | 62-431-0000-290-000-0067 | SHS PARKING PERMITS | 369.00 | 369.00 |
| A11073 | 06/12/26 | 15830 | DETROIT DISPOSAL & RECYCLING, | 42673 P | G | 11-261-3840-000-000-0000 | WASTE AND TRASH DISP | 5,361.16 | |
| | | | | 42506 P | G | 11-261-3840-000-000-0000 | WASTE AND TRASH DISP | 295.00 | 5,656.16 |
| A11074 | 06/12/26 | 01226 | DOWNRIVER REFRIGERATION | 42532 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 341.40 | |
| | | | | 42532 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 12.86 | |
| | | | | 42532 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 172.58 | 526.84 |
| A11075 | 06/12/26 | 19944 | DUAL TEMP MECHANICAL | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 370.00 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 305.00 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 733.56 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 305.00 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 355.00 | 2,068.56 |
| A11076 | 06/12/26 | 07318 | ENVIRONMENTAL SUPPORT | 42508 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 936.00 | 936.00 |
| A11077 | 06/12/26 | 12770 | EVER KOLD REFRIGERATION | 42662 P | L | 51-297-4120-000-000-0000 | EQUIPMENT REPAIR | 135.00 | 135.00 |
| A11078 | 06/12/26 | 17052 | FERGUSON US HOLDINGS, INC. | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 54.16 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 60.55 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 20.38 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 182.18 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 199.80 | |

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| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 16.16 | |
| | | | | 51145 C | F | 11-261-5991-000-000-4470 | UNIV CARTRIDGE WATER | 9,810.00 | 10,366.23 |
| A11079 | 06/12/26 | 16526 | FIDELITY TRANSPORTATION OF | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 1,264.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,805.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,420.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,420.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 5,662.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,760.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,040.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,800.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,564.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,400.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,000.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,850.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 5,662.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,280.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,470.00 | |
| | | | | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 3,762.00 | 52,159.00 |
| A11080 | 06/12/26 | 18617 | FIELD PAINTING LLC | 51133 C | G | 11-293-4120-290-000-0000 | ATHLETIC SUPPLIES RE | 200.00 | 200.00 |
| A11081 | 06/12/26 | 18196 | FOLLETT CONTENT SOLUTIONS, | 51191 C | G | 11-222-5310-135-000-0000 | EDUCATIONAL MEDIA HO | 185.27 | |
| | | | | 48403 P | G | 11-222-5310-147-000-0000 | EDUCATIONAL MEDIA JO | 748.36 | |
| | | | | 48403 P | G | 11-222-5310-147-000-0000 | EDUCATIONAL MEDIA JO | 150.67 | |
| | | | | 49248 P | G | 11-222-5310-171-000-0000 | EDUCATIONAL MEDIA RA | 347.30 | |
| | | | | 49988 P | G | 11-222-5310-270-000-0000 | EDUCATIONAL MEDIA CH | 71.37 | 1,502.97 |
| A11082 | 06/12/26 | 17050 | FORDSON CLEANERS | 51171 C | S | 62-431-0000-290-000-0010 | SHS INSTRUMENTAL MUS | 870.00 | 870.00 |
| A11083 | 06/12/26 | 34233 | FRAZA FORKLIFTS | 49041 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 110.00 | |
| | | | | 49041 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 201.75 | 311.75 |
| A11084 | 06/12/26 | 01169 | GRAINGER | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 56.51 | 56.51 |
| A11085 | 06/12/26 | 13744 | ARCH HEALTHAIR; SAFEEARTH; | 42672 P | G | 11-261-3190-000-000-0000 | CONTRACTED SERVICES | 2,670.03 | 2,670.03 |
| A11086 | 06/12/26 | 00210 | IDN-HARDWARE SALES INC | 42538 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 72.60 | 72.60 |
| A11087 | 06/12/26 | 16555 | INFINISOURCE, INC. | 43125 P | H | 81-283-7917-000-000-0000 | OTHER EMPLOYEE BENEF | 230.55 | 230.55 |
| A11088 | 06/12/26 | 35690 | INKORPORATE GRAPHICS | 51127 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 28.00 | |
| | | | | 51136 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 788.00 | |
| | | | | 51129 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 68.00 | |
| | | | | 51137 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 153.00 | |
| | | | | 51130 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 48.00 | |
| | | | | 51157 C | S | 62-431-0000-280-000-0086 | FHS POM PON | 575.00 | |

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| | | | | 51162 C | S | 62-431-0000-280-000-0086 | FHS POM PON | 389.00 | |
| | | | | 51160 C | S | 62-431-0000-280-000-0086 | FHS POM PON | 586.75 | |
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| | | | | 51158 C | S | 62-431-0000-280-000-0086 | FHS POM PON | 506.00 | |
| | | | | 51161 C | S | 62-431-0000-280-000-0086 | FHS POM PON | 400.00 | |
| | | | | 51164 C | S | 62-431-0000-280-000-0086 | FHS POM PON | 389.00 | |
| | | | | 51163 C | S | 62-431-0000-280-000-0086 | FHS POM PON | 485.25 | |
| | | | | 51126 C | S | 62-431-0000-280-000-0090 | FHS BOYS BASKETBALL | 3,500.00 | |
| | | | | 51122 C | S | 62-431-0000-290-000-0151 | SHS GIRLS UNIFIED LA | 322.00 | 8,744.00 |
| A11089 | 06/12/26 | 14192 | INTERIOR ENVIRONMENTS, LLC | 48958 C | F | 11-127-6410-295-000-3440 | NEW EQUIPMENT >5000 | 45,139.66 | 45,139.66 |
| A11090 | 06/12/26 | 18853 | JUST RIGHT READER INC. | 50107 C | G | 11-111-5110-126-000-0000 | TEACHING SUPPLIES GR | 500.50 | 500.50 |
| A11091 | 06/12/26 | 12542 | LECIA B. LAFORTUNE | 51166 C | F | 11-284-3160-295-000-3440 | CONTRACTED SERVICES | 3,293.55 | 3,293.55 |
| A11092 | 06/12/26 | 20154 | LAUREL MANOR | 51132 C | S | 62-431-0000-280-000-0052 | FHS STUDENT CONGRESS | 3,000.00 | 3,000.00 |
| A11093 | 06/12/26 | 16183 | LUTZ ROOFING COMPANY | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 406.13 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 321.50 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 222.00 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 522.62 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 293.94 | 1,766.19 |
| A11094 | 06/12/26 | 32144 | THE MACOMB GROUP, INC. | 42543 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 682.04 | 682.04 |
| A11095 | 06/12/26 | 03093 | MID-5 AUTO SUPPLY INC | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 96.50 | |
| | | | | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 22.45 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 55.00 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 148.15 | 322.10 |
| A11096 | 06/12/26 | 13951 | NICHOLLS FENCE INC | 47654 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 8,700.00 | 8,700.00 |
| A11097 | 06/12/26 | 14996 | PERFORMANCE ENGINEERING | 42551 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 923.82 | 923.82 |
| A11098 | 06/12/26 | 13555 | PLANTE MORAN REALPOINT, LLC | 30186 P | M | 41-261-3190-000-000-9998 | CONTRACTED SERVICES | 15,000.00 | |
| | | | | 30186 P | M | 41-261-3190-000-000-9998 | CONTRACTED SERVICES | 15,049.30 | 30,049.30 |
| A11099 | 06/12/26 | 11405 | QUILL CORPORATION | 50108 C | G | 11-111-5110-126-000-0000 | TEACHING SUPPLIES GR | 1,364.64 | 1,364.64 |
| A11100 | 06/12/26 | 17491 | SADDLEBACK EDUCATIONAL, INC. | 49363 C | F | 11-125-5110-000-000-6842 | TEACHING SUPPLIES | 13.95 | |
| | | | | 49246 C | F | 11-125-5110-000-000-6842 | TEACHING SUPPLIES | 15.95 | 29.90 |
| A11101 | 06/12/26 | 28370 | SCHOLASTIC BOOK FAIRS | 51179 C | S | 62-431-0000-117-000-0007 | COOPER ACTIVITY-LMC | 3,532.38 | |
| | | | | 51167 C | S | 62-431-0000-171-000-0000 | RANDOLPH ACTIVITY AC | 2,458.30 | |
| | | | | 51147 C | S | 62-431-0000-172-000-0000 | RILEY ACTIVITY ACCOU | 7,081.30 | 13,071.98 |
| A11102 | 06/12/26 | 12369 | SCHOOL OUTFITTERS LLC | 50231 C | F | 11-221-5990-123-000-9803 | TEACHING SUPPLIES-FE | 929.54 | 929.54 |
| A11103 | 06/12/26 | 17777 | SCHOOL SPECIALTY, LLC | 51175 C | G | 11-111-5110-117-000-9103 | SUPPLY LISTS | 774.42 | |
| | | | | 51143 C | G | 11-111-5110-192-000-0000 | TEACHING SUPPLIES WE | 57.67 | |
| | | | | 51143 C | G | 11-111-5110-192-000-9103 | SUPPLY LISTS | 62.33 | |
| | | | | 51176 C | S | 62-431-0000-117-000-0008 | COOPER ACTIVITY-ART | 128.58 | 1,023.00 |

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| A11104 | 06/12/26 | 20019 | SEC SHIELD LLC | 51168 C | G | 11-219-3197-225-000-0000 | CONTRACTED CROWD CON | 726.27 | 726.27 |
| A11105 | 06/12/26 | 26894 | AOB SECURITY LLC | 42412 P | G | 11-266-3190-000-000-0000 | CONTRACTED SECURITY | 4,320.00 | 4,320.00 |
| A11106 | 06/12/26 | 19338 | SEQUOIA TECHNOLOGIES LLC | 42340 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 490.00 | 490.00 |
| A11107 | 06/12/26 | 16222 | SERVICE PRO | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 293.00 | 293.00 |
| A11108 | 06/12/26 | 02522 | SPARTAN DISTRIBUTORS INC | 42559 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 233.14 | 233.14 |
| A11109 | 06/12/26 | 15597 | SPECTRUM BUSINESS | 42335 C | G | 11-232-3490-000-000-0000 | COMMUNICATION SERVIC | 96.42 | 96.42 |
| A11110 | 06/12/26 | 15397 | STAFF CONNECTIONS, LLC | 44962 P | G | 11-271-3130-328-000-0000 | NURSING SERVICES ON | 4,416.00 | 4,416.00 |
| A11111 | 06/12/26 | 23552 | START-ALL ENTERPRISES, INC. | 42560 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 82.46 | 82.46 |
| A11112 | 06/12/26 | 19569 | TERMINAL SUPPLY INC. | 42840 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 955.03 | 955.03 |
| A11113 | 06/12/26 | 14410 | TOTAL REPAIR SERVICE INC. | 42417 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 4,967.99 | 4,967.99 |
| A11114 | 06/12/26 | 19919 | UNITED IMAGE GROUP | 50105 C | G | 11-261-5990-270-000-9104 | BLDG BEAUTIFICATION | 2,010.00 | 2,010.00 |
| A11115 | 06/12/26 | 12111 | UNIVERSITY TRANSLATORS | 44912 P | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 352.55 | 352.55 |
| A11116 | 06/12/26 | 10951 | USIC LOCATING SERVICES, INC | 42564 P | G | 11-261-4190-000-000-0000 | MAINTENANCE CONTRACT | 753.81 | 753.81 |
| A11117 | 06/12/26 | 03760 | WAYNE RESA | 42917 C | G | 11-113-3110-270-000-9118 | TIMEBANK 81 & GRAD A | 20,534.03 | |
| | | | | 42917 C | G | 11-113-3110-280-000-9118 | TIMEBANK 81 & GRAD A | 1,001.66 | |
| | | | | 42917 C | G | 11-113-3110-290-000-9118 | TIMEBANK 81 & GRAD A | 7,011.62 | |
| | | | | 49212 C | F | 11-221-5990-111-000-9815 | SUPPLIES- PBS | 371.12 | |
| | | | | 51150 C | F | 11-221-5990-160-000-9815 | SUPPLIES- PBS | 571.80 | 29,490.23 |
| A11118 | 06/19/26 | 35431 | AMERICAN RED CROSS | 51238 C | G | 11-351-3190-375-000-0000 | OTHER SERVICES | 42.00 | 42.00 |
| A11119 | 06/19/26 | 18590 | ANGRY BEAR LAWN CARE, INC. | 42680 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 4,200.00 | 4,200.00 |
| A11120 | 06/19/26 | 17957 | THE BENEFIT COMPANY | 42597 P | G | 11-283-3140-000-000-0000 | CONTRACTED STAFF SER | 954.60 | 954.60 |
| A11121 | 06/19/26 | 15746 | CAMFIL USA, INC. | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 129.56 | 129.56 |
| A11122 | 06/19/26 | 17067 | CASCO & SONS, LLC | 48539 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 2,658.00 | 2,658.00 |
| A11123 | 06/19/26 | 17122 | CEDAR CREST DAIRY INC. | 42663 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 9,600.81 | |
| | | | | 42663 P | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 121.13 | 9,721.94 |
| A11124 | 06/19/26 | 16966 | CITY ELECTRIC SUPPLY CO. | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 96.09 | |
| | | | | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 82.05 | 178.14 |
| A11125 | 06/19/26 | 08061 | CLARK HILL P.L.C. | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 241.50 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 428.00 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 655.50 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 207.00 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 138.00 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 241.50 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 1,650.50 | |
| | | | | 43608 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 1,552.50 | 5,114.50 |
| A11126 | 06/19/26 | 17778 | SAFE-ED COACH | 51222 C | G | 11-219-3197-290-000-0000 | CONTRACTED CROWD CON | 1,602.30 | 1,602.30 |
| A11127 | 06/19/26 | 17683 | DANIEL J. COYER | 42587 P | G | 11-113-4123-270-000-0000 | INSTRUCTIONAL EQUIP | 557.44 | 557.44 |
| A11128 | 06/19/26 | 35691 | CURRENT ELECTRIC MOTOR | 42531 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 692.95 | 692.95 |

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| A11129 | 06/19/26 | 15830 | DETROIT DISPOSAL & RECYCLING, | 42506 P | G | 11-261-3840-000-000-0000 | WASTE AND TRASH DISP | 885.00 | 885.00 |
| A11130 | 06/19/26 | 01226 | DOWNRIVER REFRIGERATION | 42532 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 23.44 | |
| | | | | 42532 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 202.83 | |
| | | | | 42532 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 2.68 | |
| | | | | 42532 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 145.31 | 374.26 |
| A11131 | 06/19/26 | 19944 | DUAL TEMP MECHANICAL | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 905.00 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 495.00 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 2,738.67 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 3,836.62 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,265.34 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 465.00 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 215.00 | |
| | | | | 51221 C | L | 51-297-3190-000-000-0000 | CONTRACTED SERVICES | 2,000.00 | |
| | | | | 51219 C | L | 51-297-3190-000-000-0000 | CONTRACTED SERVICES | 370.00 | |
| | | | | 51220 C | L | 51-297-3190-000-000-0000 | CONTRACTED SERVICES | 619.84 | 12,910.47 |
| A11132 | 06/19/26 | 17052 | FERGUSON US HOLDINGS, INC. | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 702.00 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 20.38 | |
| | | | | 42534 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 386.43 | 1,108.81 |
| A11133 | 06/19/26 | 18196 | FOLLETT CONTENT SOLUTIONS, | 49658 P | G | 11-222-5310-117-000-0000 | EDUCATIONAL MEDIA CO | 259.41 | 259.41 |
| A11134 | 06/19/26 | 13735 | FRENCH ASSOCIATES, INC. | 44961 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 1,080.00 | 1,080.00 |
| A11135 | 06/19/26 | 03837 | CENGAGE LEARNING, INC. | 50861 C | G | 11-112-5210-000-000-9115 | 7-8 TEXTBOOKS | 5,940.00 | 5,940.00 |
| A11136 | 06/19/26 | 01169 | GRAINGER | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 93.79 | |
| | | | | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 56.73 | 150.52 |
| A11137 | 06/19/26 | 15354 | MARK GREGARO, LLC | 51142 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,175.00 | |
| | | | | 49043 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 5,225.00 | 6,400.00 |
| A11138 | 06/19/26 | 18837 | HAMILTON CONSULTANTS, LLC | 51247 C | G | 11-221-3120-000-000-9115 | INSERVICE CONSULTANT | 3,500.00 | 3,500.00 |
| A11139 | 06/19/26 | 13744 | ARCH HEALTHAIR; SAFEEARTH; | 51193 C | G | 11-261-3840-000-000-0000 | WASTE AND TRASH DISP | 230.00 | |
| | | | | 42504 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 5,856.50 | 6,086.50 |
| A11140 | 06/19/26 | 02125 | HUNT'S ACE HARDWARE 247 | 42415 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 24.89 | |
| | | | | 42415 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 179.48 | 204.37 |
| A11141 | 06/19/26 | 00210 | IDN-HARDWARE SALES INC | 42538 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 335.50 | |
| | | | | 42538 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 379.80 | 715.30 |
| A11142 | 06/19/26 | 35690 | INKORPORATE GRAPHICS | 51228 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 625.00 | |
| | | | | 51234 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 603.50 | |
| | | | | 51254 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 626.25 | |
| | | | | 51232 C | S | 62-431-0000-280-000-0087 | FHS VOLLEYBALL | 368.25 | |
| | | | | 51233 C | S | 62-431-0000-280-000-0089 | FHS BOYS BASEBALL | 1,355.76 | 3,578.76 |
| A11143 | 06/19/26 | 16899 | INSTITUTE FOR MULTI-SENSORY | 50802 C | G | 11-221-3220-000-000-9115 | CONFERENCES | 63,750.00 | |

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| | | | | 48399 C | F | 11-331-5990-177-000-6010 | PARENT OUTREACH SUPP | 2,821.00 | 66,571.00 |
| A11144 | 06/19/26 | 18024 | LANGUAGE TESTING | 51248 C | G | 11-227-5110-000-000-9115 | ASSESSMENT MATERIALS | 1,238.50 | 1,238.50 |
| A11145 | 06/19/26 | 11478 | OSCAR W. LARSON COMPANY | 42940 P | G | 11-271-3190-000-000-0000 | INSPECTION SERVICES | 517.50 | 517.50 |
| A11146 | 06/19/26 | 00398 | LIVONIA TROPHY & | 42372 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 25.50 | |
| | | | | 42372 P | G | 11-283-5990-000-000-9119 | HR-MISC SUPPLIES | 30.75 | |
| | | | | 51214 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 445.00 | |
| | | | | 51212 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 62.00 | |
| | | | | 51215 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 172.50 | |
| | | | | 51252 C | S | 62-431-0000-290-000-0009 | SHS ATHLETIC FUNDRAI | 70.00 | 805.75 |
| A11147 | 06/19/26 | 16183 | LUTZ ROOFING COMPANY | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 313.88 | |
| | | | | 42576 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 323.75 | 637.63 |
| A11148 | 06/19/26 | 08851 | MARSH POWER TOOLS, INC | 42544 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 199.99 | |
| | | | | 42544 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 576.82 | 776.81 |
| A11149 | 06/19/26 | 03093 | MID-5 AUTO SUPPLY INC | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 110.00 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 14.38 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 110.00 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 55.00 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | (110.00) | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 331.41 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 218.38 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 135.49 | 864.66 |
| A11150 | 06/19/26 | 17929 | MILLER JOHNSON | 43204 P | G | 11-231-3170-000-000-0000 | LEGAL SERVICES | 2,733.00 | |
| | | | | 43204 P | G | 11-231-3170-328-000-0000 | LEGAL SERVICES | 341.00 | 3,074.00 |
| A11151 | 06/19/26 | 13712 | SECOND TRILOGY, LLC | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 520.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 1,040.00 | |
| | | | | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 500.00 | 4,100.00 |
| A11152 | 06/19/26 | 15050 | PETROLEUM TRADERS | 42944 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 21,365.15 | 21,365.15 |
| A11153 | 06/19/26 | 13555 | PLANTE MORAN REALPOINT, LLC | 11038 P | N | 41-459-3190-000-000-9325 | FACILITIES CONSULTAN | 40,272.50 | 40,272.50 |
| A11154 | 06/19/26 | 18605 | POMP'S TIRE SERVICE, INC. | 42945 P | G | 11-271-5720-000-000-0000 | TIRES-TUBES-BATTERIE | 4,141.42 | |
| | | | | 42945 P | G | 11-271-5720-000-000-0000 | TIRES-TUBES-BATTERIE | 2,432.82 | 6,574.24 |
| A11155 | 06/19/26 | 15981 | THE PITTSBURGH PAINTS CO. | 51195 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 262.08 | 262.08 |
| A11156 | 06/19/26 | 12813 | RICOH USA, INC. | 42407 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 85.94 | 85.94 |
| A11157 | 06/19/26 | 15124 | ROOFING TECHNOLOGY | 22467 P | N | 41-453-6220-000-000-9325 | PROFESSIONAL FEES | 778.80 | 778.80 |
| A11158 | 06/19/26 | 18316 | ROSS ELECTRIC LLC | 51196 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 560.00 | 560.00 |

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| A11159 | 06/19/26 | 20019 | SEC SHIELD LLC | 42957 P | G | 11-266-3190-000-000-0000 | CONTRACTED SECURITY | 355.41 | |
| | | | | 51227 C | S | 62-431-0000-270-000-0055 | CHS STUDENT ACTIVITI | 618.10 | |
| | | | | 51229 C | S | 62-431-0000-280-000-0140 | FHS CLASS OF 2026 | 1,112.58 | 2,086.09 |
| A11160 | 06/19/26 | 19338 | SEQUOIA TECHNOLOGIES LLC | 42340 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 300.00 | |
| | | | | 48302 P | N | 41-266-6410-000-000-9325 | SECURITY EQUIPMENT | 1,063,324.35 | 1,063,624.35 |
| A11161 | 06/19/26 | 16222 | SERVICE PRO | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,260.50 | 1,260.50 |
| A11162 | 06/19/26 | 20178 | SUNDANCE NEWBRIDGE | 47473 C | G | 11-111-5210-000-000-9115 | K-6 TEXTBOOKS | 2,798.40 | 2,798.40 |
| A11163 | 06/19/26 | 16314 | SUPERIOR GROUNDCOVER INC. | 42679 P | G | 11-261-5940-000-000-0000 | GROUNDS MAINTENANCE | 4,200.00 | |
| | | | | 42679 P | G | 11-261-5940-000-000-0000 | GROUNDS MAINTENANCE | 4,200.00 | 8,400.00 |
| A11164 | 06/19/26 | 17533 | SYMMETRY ENERGY SOLUTIONS, | | G | 11-261-5510-000-000-0000 | HEAT/NATURAL GAS | 21,600.99 | 21,600.99 |
| A11165 | 06/19/26 | 01249 | UNITY SCHOOL BUS PARTS, INC. | 43120 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 2,009.18 | 2,009.18 |
| A11166 | 06/19/26 | 12111 | UNIVERSITY TRANSLATORS | 44912 P | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 577.10 | |
| | | | | 44912 P | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 489.80 | |
| | | | | 44912 P | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 366.20 | |
| | | | | 44912 P | C | 21-215-3130-000-000-9701 | INTERPRETER SERVICES | 652.55 | 2,085.65 |
| A11167 | 06/19/26 | 04628 | VSC | 45199 P | N | 41-284-6450-000-000-9325 | EQUIPMENT REPLACEMEN | 125,466.84 | 125,466.84 |
| A11168 | 06/25/26 | 17762 | MADELIN ACOSTA | 51279 C | G | 11-231-1141-000-000-0000 | BOARD OF EDUCATION S | 2,050.00 | 2,050.00 |
| A11169 | 06/25/26 | 17177 | ARC DOCUMENT SOLUTIONS LLC | 51275 C | F | 11-127-4140-295-000-3440 | SOFTWARE AGREEMENT | 25.00 | 25.00 |
| A11170 | 06/25/26 | 15583 | KAREN M. BRADFORD | 51280 C | G | 11-231-1141-000-000-0000 | BOARD OF EDUCATION S | 1,750.00 | 1,750.00 |
| A11171 | 06/25/26 | 15025 | BUCK'S OIL CO., INC. | 42818 P | G | 11-271-5710-000-000-0000 | MOTOR FUEL/OIL/GREAS | 125.00 | 125.00 |
| A11172 | 06/25/26 | 35629 | MARY COLLEEN BURTON | 51281 C | G | 11-231-1141-000-000-0000 | BOARD OF EDUCATION S | 2,050.00 | 2,050.00 |
| A11173 | 06/25/26 | 15746 | CAMFIL USA, INC. | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 578.50 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 852.09 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 676.04 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,357.02 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 618.64 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 5.81 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 246.80 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 565.42 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 82.46 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 32.76 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 402.46 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 668.84 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 710.88 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 317.56 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 311.16 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 23.24 | |
| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 395.64 | |

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| | | | | 42674 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 353.16 | 8,198.48 |
| A11174 | 06/25/26 | 17122 | CEDAR CREST DAIRY INC. | 42663 C | L | 51-297-5610-000-000-0000 | FOOD COST CENTRAL | 156.75 | 156.75 |
| A11175 | 06/25/26 | 14011 | COHN'S COMMERICAL FLOOR | 50558 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 11,985.00 | 11,985.00 |
| A11176 | 06/25/26 | 17683 | DANIEL J. COYER | 42587 P | G | 11-113-4123-270-000-0000 | INSTRUCTIONAL EQUIP | 398.00 | |
| | | | | 42587 P | G | 11-113-4123-270-000-0000 | INSTRUCTIONAL EQUIP | 130.99 | 528.99 |
| A11177 | 06/25/26 | 19729 | DAVID J MACFARLAND | 51285 C | G | 11-231-1141-000-000-0000 | BOARD OF EDUCATION S | 2,050.00 | 2,050.00 |
| A11178 | 06/25/26 | 01226 | DOWNRIVER REFRIGERATION | 42532 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 55.45 | |
| | | | | 42532 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 8.19 | |
| | | | | 42532 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 70.04 | 133.68 |
| A11179 | 06/25/26 | 19944 | DUAL TEMP MECHANICAL | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 750.37 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 265.00 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 570.00 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 530.00 | |
| | | | | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 2,238.67 | 4,354.04 |
| A11180 | 06/25/26 | 17052 | FERGUSON US HOLDINGS, INC. | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 32.58 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 16.29 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 114.03 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 22.94 | |
| | | | | 42459 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 16.29 | 202.13 |
| A11181 | 06/25/26 | 18196 | FOLLETT CONTENT SOLUTIONS, | 49658 P | G | 11-222-5310-117-000-0000 | EDUCATIONAL MEDIA CO | 97.92 | |
| | | | | 51273 C | G | 11-222-5310-174-000-0000 | EDUCATIONAL MEDIA RO | 34.18 | |
| | | | | 49107 C | G | 11-222-5310-290-000-0000 | EDUCATIONAL MEDIA ST | 0.85 | |
| | | | | 49107 C | S | 62-431-0000-290-000-0058 | SHS LIBRARY | 58.93 | 191.88 |
| A11182 | 06/25/26 | 15584 | CRYSTAL FRANK | 51282 C | G | 11-231-1141-000-000-0000 | BOARD OF EDUCATION S | 1,600.00 | 1,600.00 |
| A11183 | 06/25/26 | 01169 | GRAINGER | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 1,896.01 | |
| | | | | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 696.86 | |
| | | | | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 27.46 | 2,620.33 |
| A11184 | 06/25/26 | 15354 | MARK GREGARO, LLC | 51298 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 950.00 | 950.00 |
| A11185 | 06/25/26 | 02125 | HUNT'S ACE HARDWARE 247 | 42415 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 35.00 | 35.00 |
| A11186 | 06/25/26 | 14192 | INTERIOR ENVIRONMENTS, LLC | 51299 C | G | 11-261-5990-172-000-9104 | BLDG BEAUTIFICATION | 1,756.15 | 1,756.15 |
| A11187 | 06/25/26 | 12212 | ELIZABETH K. JARVIS | 51283 C | G | 11-231-1141-000-000-0000 | BOARD OF EDUCATION S | 2,000.00 | 2,000.00 |
| A11188 | 06/25/26 | 11481 | MARK ROBERT JOHNSON | 51284 C | G | 11-231-1141-000-000-0000 | BOARD OF EDUCATION S | 2,050.00 | 2,050.00 |
| A11189 | 06/25/26 | 00398 | LIVONIA TROPHY & | 51265 C | G | 11-232-5990-000-000-0000 | MISCELLANEOUS SUPPLI | 48.00 | |
| | | | | 51259 C | S | 62-431-0000-270-000-0006 | CHS ATHLETICS FUNDRA | 262.25 | 310.25 |
| A11190 | 06/25/26 | 28434 | MICHIGAN VIRTUAL UNIVERSITY | 47974 P | G | 11-283-3120-000-000-0000 | EMPLOYEE TRAINING SE | 3,666.70 | 3,666.70 |
| A11191 | 06/25/26 | 03093 | MID-5 AUTO SUPPLY INC | 44321 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 6.89 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 106.68 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 220.00 | |

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| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | (110.00) | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 133.08 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 5.07 | 228.64 |
| A11192 | 06/25/26 | 18177 | NATIONAL TRAILS SCHOOL BUS | 44964 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 2,370.06 | 2,370.06 |
| A11193 | 06/25/26 | 19878 | PROPIO LS LCC | 51255 C | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 22.20 | 22.20 |
| A11194 | 06/25/26 | 16986 | RIVERSIDE INSIGHTS | 51291 C | G | 11-227-5110-000-000-9115 | ASSESSMENT MATERIALS | 246.40 | 246.40 |
| A11195 | 06/25/26 | 16222 | SERVICE PRO | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 413.00 | |
| | | | | 42555 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 413.00 | 826.00 |
| A11196 | 06/25/26 | 16365 | SHREDCORP | 51287 C | G | 11-241-5910-225-000-0000 | OFFICE SUPPLIES HOLM | 40.00 | 40.00 |
| A11197 | 06/25/26 | 15397 | STAFF CONNECTIONS, LLC | 44962 P | G | 11-271-3130-328-000-0000 | NURSING SERVICES ON | 4,896.00 | 4,896.00 |
| A11198 | 06/25/26 | 19210 | TELOCIN GROUP, INC. | 51308 C | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 5,540.82 | 5,540.82 |
| A11199 | 06/25/26 | 26390 | TRINITY, INC. | 49659 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 492.00 | |
| | | | | 49659 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 492.00 | |
| | | | | 49659 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 492.00 | 1,476.00 |
| A11200 | 06/25/26 | 19919 | UNITED IMAGE GROUP | 50557 P | G | 11-261-5990-220-000-9104 | BLDG BEAUTIFICATION | 3,217.32 | |
| | | | | 50557 P | S | 62-431-0000-220-000-0000 | FROST ACTIVITY ACCOU | 937.68 | 4,155.00 |
| A11201 | 06/25/26 | 12111 | UNIVERSITY TRANSLATORS | 44912 P | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 373.15 | |
| | | | | 44912 P | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 260.00 | |
| | | | | 44912 P | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 409.70 | |
| | | | | 44912 P | C | 21-215-3130-000-000-9701 | INTERPRETER SERVICES | 546.05 | |
| | | | | 44912 P | C | 21-215-3130-000-000-9701 | INTERPRETER SERVICES | 524.00 | |
| | | | | 44912 P | C | 21-215-3130-000-000-9703 | INTERPRETER SERVICES | 304.10 | |
| | | | | 44912 P | C | 21-215-3130-000-000-9703 | INTERPRETER SERVICES | 327.60 | |
| | | | | 44912 P | C | 21-215-3130-000-000-9703 | INTERPRETER SERVICES | 260.00 | 3,004.60 |
| A11202 | 06/25/26 | 34926 | WEINGARTZ | 42565 P | G | 11-261-5730-000-000-0000 | VEHICLE REPAIR PARTS | 593.60 | 593.60 |
| A11203 | 06/30/26 | 16966 | CITY ELECTRIC SUPPLY CO. | 42460 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 350.14 | 350.14 |
| A11204 | 06/30/26 | 18037 | CLARK CONSTRUCTION COMPANY | 46600 P | N | 41-456-6220-000-000-9325 | BLDG IMPROVEMENT SER | 1,313,286.34 | 1,313,286.34 |
| A11205 | 06/30/26 | 19944 | DUAL TEMP MECHANICAL | 42697 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 1,167.76 | 1,167.76 |
| A11206 | 06/30/26 | 16526 | FIDELITY TRANSPORTATION OF | 43118 P | G | 11-271-3310-328-000-0000 | CONTRACTED TRANSPORT | 5,662.00 | 5,662.00 |
| A11207 | 06/30/26 | 18196 | FOLLETT CONTENT SOLUTIONS, | 51340 C | S | 62-431-0000-160-000-0000 | NIJI-IRO ACTIVITY AC | 133.31 | 133.31 |
| A11208 | 06/30/26 | 18934 | FMG HOLDINGS LLC | 42934 P | G | 11-271-4130-000-000-0000 | VEHICLE MTC REPAIR-C | 238.00 | 238.00 |
| A11209 | 06/30/26 | 13735 | FRENCH ASSOCIATES, INC. | 43728 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 675.00 | 675.00 |
| A11210 | 06/30/26 | 15215 | G2 CONSULTING GROUP, LLC | 51050 C | F | 11-452-6310-123-000-3996 | NON-BUILDING IMPROVE | 6,425.00 | 6,425.00 |
| A11211 | 06/30/26 | 03837 | CENGAGE LEARNING, INC. | 50860 C | G | 11-112-5210-000-000-9115 | 7-8 TEXTBOOKS | 129,177.40 | 129,177.40 |
| A11212 | 06/30/26 | 30031 | GALLAGHER FIRE EQUIPMENT CO | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 160.00 | |
| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 150.00 | |
| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 190.00 | |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|---|---|---|---|---|---|---|---|---|---|
| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 165.00 | |
| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 915.00 | |
| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 685.00 | |
| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 135.00 | |
| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 235.00 | |
| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 290.00 | |
| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 212.00 | |
| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 212.00 | |
| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 224.00 | |
| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 212.00 | |
| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 150.00 | |
| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 212.00 | |
| | | | | 42510 P | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 105.00 | 4,252.00 |
| A11213 | 06/30/26 | 01169 | GRAINGER | 42535 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 279.91 | 279.91 |
| A11214 | 06/30/26 | 15354 | MARK GREGARO, LLC | 51338 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 2,600.00 | 2,600.00 |
| A11215 | 06/30/26 | 13744 | ARCH HEALTHAIR; SAFEEARTH; | 51339 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 3,423.95 | |
| | | | | 51324 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 360.83 | |
| | | | | 51325 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 319.50 | 4,104.28 |
| A11216 | 06/30/26 | 35690 | INKORPORATE GRAPHICS | 51321 C | S | 62-431-0000-280-000-0083 | FHS FOOTBALL | 30.00 | |
| | | | | 51320 C | S | 62-431-0000-280-000-0083 | FHS FOOTBALL | 377.00 | |
| | | | | 51322 C | S | 62-431-0000-280-000-0083 | FHS FOOTBALL | 215.00 | |
| | | | | 51319 C | S | 62-431-0000-280-000-0089 | FHS BOYS BASEBALL | 1,256.00 | 1,878.00 |
| A11217 | 06/30/26 | 00398 | LIVONIA TROPHY & | 51318 C | S | 62-431-0000-280-000-0005 | FHS ATHLETIC DEPARTM | 17.75 | 17.75 |
| A11218 | 06/30/26 | 16183 | LUTZ ROOFING COMPANY | 47182 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 401,850.00 | |
| | | | | 47183 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 867,825.00 | |
| | | | | 47184 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 479,565.00 | 1,749,240.00 |
| A11219 | 06/30/26 | 19999 | MARKSTEVENSON | 51337 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 3,850.00 | 3,850.00 |
| A11220 | 06/30/26 | 08851 | MARSH POWER TOOLS, INC | 42544 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 313.92 | |
| | | | | 42544 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 553.16 | 867.08 |
| A11221 | 06/30/26 | 15159 | METRO CONTROLS, INC. | 51331 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 440.84 | 440.84 |
| A11222 | 06/30/26 | 11398 | MICHIGAN SCHOOL ENERGY | | G | 11-261-5520-000-000-0000 | ELECTRICITY | 113,019.03 | 113,019.03 |
| A11223 | 06/30/26 | 03093 | MID-5 AUTO SUPPLY INC | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 8.58 | |
| | | | | 42938 P | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 581.48 | 590.06 |
| A11224 | 06/30/26 | 17861 | MOBILE MINI, INC. | 51332 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 702.62 | |
| | | | | 51333 C | G | 11-261-4220-000-000-0000 | EQUIPMENT RENTALS | 248.13 | 950.75 |
| A11225 | 06/30/26 | 25413 | NATIONAL TIME & SIGNAL | 42515 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 220.00 | |
| | | | | 42515 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 220.00 | 440.00 |
| A11226 | 06/30/26 | 13712 | SECOND TRILOGY, LLC | 42939 P | G | 11-271-3310-000-000-0000 | CONTRACTED TRANSPORT | 5,299.00 | 5,299.00 |

| CheckNo | CkDate | Vendor | Name | PO # | AFC | Account | Description | Amount | CheckAmt |
|---|---|---|---|---|---|---|---|---|---|
| A11227 | 06/30/26 | 13951 | NICHOLLS FENCE INC | 51049 C | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 3,000.00 | 3,000.00 |
| A11228 | 06/30/26 | 02082 | PLYMOUTH RUBBER & | 51330 C | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 89.52 | 89.52 |
| A11229 | 06/30/26 | 20156 | RAYHAVEN GROUP | 49045 C | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 3,195.00 | 3,195.00 |
| A11230 | 06/30/26 | 15124 | ROOFING TECHNOLOGY | 42683 P | M | 41-459-6320-000-000-9998 | NON-BUILDING IMPROVE | 623.28 | 623.28 |
| A11231 | 06/30/26 | 17476 | ROYAL ROOFING CO., INC. | 47185 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 274,050.00 | |
| | | | | 47185 P | M | 41-456-6220-000-000-9998 | BLDG IMPROVEMENTS/RE | 5,927.40 | 279,977.40 |
| A11232 | 06/30/26 | 19338 | SEQUOIA TECHNOLOGIES LLC | 42340 P | G | 11-284-3160-000-000-0000 | IT CONTRACTED SERVIC | 400.00 | 400.00 |
| A11233 | 06/30/26 | 00655 | SHOCK BROTHERS FLOOR | 42426 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 85.00 | 85.00 |
| A11234 | 06/30/26 | 16441 | SIGNARAMA OF NOVI | 51329 C | G | 11-261-4110-000-000-0000 | LAND/BUILDING REPAIR | 1,226.48 | 1,226.48 |
| A11235 | 06/30/26 | 02522 | SPARTAN DISTRIBUTORS INC | 42559 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 409.74 | |
| | | | | 42559 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 432.60 | 842.34 |
| A11236 | 06/30/26 | 23552 | START-ALL ENTERPRISES, INC. | 42560 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 105.90 | |
| | | | | 42560 P | G | 11-261-5990-000-000-0000 | MAINT/CUSTODIAL SUPP | 102.71 | 208.61 |
| A11237 | 06/30/26 | 34523 | THERMO KING MICHIGAN INC | 42952 P | G | 11-271-4130-000-000-0000 | VEHICLE MTC REPAIR-C | 2,619.76 | 2,619.76 |
| A11238 | 06/30/26 | 17950 | TMP ARCHITECTURE, INC. | 11406 P | N | 41-453-6220-000-000-9325 | PROFESSIONAL FEES | 5,340.50 | |
| | | | | 11406 P | N | 41-453-6220-000-000-9325 | PROFESSIONAL FEES | 8,112.50 | |
| | | | | 11406 P | N | 41-453-6220-000-000-9325 | PROFESSIONAL FEES | (3,938.67) | 9,514.33 |
| A11239 | 06/30/26 | 14410 | TOTAL REPAIR SERVICE INC. | 42512 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 3,407.72 | 3,407.72 |
| A11240 | 06/30/26 | 01249 | UNITY SCHOOL BUS PARTS, INC. | 51312 C | G | 11-271-5730-000-000-0000 | VEHICLE REPAIR PARTS | 309.88 | 309.88 |
| A11241 | 06/30/26 | 12111 | UNIVERSITY TRANSLATORS | 44912 P | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 546.05 | |
| | | | | 44912 P | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 565.20 | |
| | | | | 44912 P | G | 11-215-3130-000-000-0000 | INTERPRETER SERVICES | 331.95 | |
| | | | | 44912 P | C | 21-215-3130-000-000-9701 | INTERPRETER SERVICES | 381.85 | |
| | | | | 44912 P | C | 21-215-3130-000-000-9701 | INTERPRETER SERVICES | 332.25 | |
| | | | | 44912 P | C | 21-215-3130-000-000-9703 | INTERPRETER SERVICES | 392.30 | 2,549.60 |
| A11242 | 06/30/26 | 03760 | WAYNE RESA | 51315 C | L | 51-297-3190-000-000-0000 | CONTRACTED SERVICES | 360.00 | 360.00 |
| A11243 | 06/30/26 | 34926 | WEINGARTZ | 42511 P | G | 11-261-4120-000-000-0000 | EQUIP MAINT/REPAIR S | 207.53 | 207.53 |

**Sub Total:** **$51,016,276.56**

**Register Total:** **$147,496,569.44**