CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
132518	07/21/26	05740	MEMSPA	33332 C	G	11-226-7410-000-000-0000	CHECK # 132518 VOIDED	(599.00)	(599.00)
132795	07/21/26	12986	MICHAEL K. MARSHALL	33991 C	G	11-226-7410-000-000-0000	CHECK # 132795 VOIDED	(140.00)	(140.00)
133020	07/21/26	05740	MEMSPA	34635 C	G	11-226-7410-000-000-0000	CHECK # 133020 VOIDED	(599.00)	(599.00)
133120	07/21/26	15279	FAIRCHILD SPORTS TIMING, LLC	35012 C	G	11-293-3190-270-000-0000	CHECK # 133120 VOIDED	(400.00)	(400.00)
133918	07/21/26	MSC01	CHECK # 133918 VOIDED	37159 C	G	11-113-3720-270-000-9118	CHECK # 133918 VOIDED	(51.99)	(51.99)
134443	07/21/26	18917	RAYMOND T. WILLIAMS	38957 C	G	11-293-3190-215-000-0000	CHECK # 134443 VOIDED	(222.00)	(222.00)
134988	07/22/26	19949	LABADIE FARM LLC	41174 C	S	62-431-0000-348-000-0000	CHECK # 134988 VOIDED	(725.00)	(725.00)
135929	07/21/26	17909	M STREET BAKING COMPANY	43819 C	S	62-431-0000-290-000-0033	CHECK # 135929 VOIDED	(576.00)	(576.00)
135958	07/21/26	00718	WAYNE COUNTY	43690 C	G	11-293-4290-270-000-0000	CHECK # 135958 VOIDED	(150.00)	(150.00)
137234	07/22/26	13713	YPSILANTI HIGH SCHOOL	47347 C	G	11-293-7410-280-000-0000	CHECK # 137234 VOIDED	(400.00)	(400.00)
137468	07/21/26	20032	MONROE SPORTS VARSITY	48215 C	S	62-431-0000-177-000-0000	CHECK # 137468 VOIDED	(105.00)	(105.00)
137629	07/21/26	18917	RAYMOND T. WILLIAMS	48654 C	G	11-293-3190-215-000-0000	CHECK # 137629 VOIDED	(480.00)	(480.00)
137724	07/21/26	17838	DAVISON COMMUNITY SCHOOLS	48933 C	G	11-293-7410-280-000-0000	CHECK # 137724 VOIDED	(250.00)	(250.00)
137727	07/27/26	MSC03	CHECK # 137727 VOIDED	49134 C	S	62-431-0000-280-000-0139	CHECK # 137727 VOIDED	(668.50)	(668.50)
137809	07/27/26	08618	HARTLAND HIGH SCHOOL	49300 C	S	62-431-0000-290-000-0001	CHECK # 137809 VOIDED	(50.00)	(50.00)
138306	07/27/26	MSC01	CHECK # 138306 VOIDED	50848 C	L	50-161-0000-000-000-0000	CHECK # 138306 VOIDED	(25.60)	(25.60)
138323	08/06/26	MSC01	CHECK # 138323 VOIDED	50913 C	L	50-161-0000-000-000-0000	CHECK # 138323 VOIDED	(57.40)	(57.40)
138334	07/21/26	20162	ROMULUS COMMUNITY SCHOOLS	50850 C	F	11-271-3310-000-000-6010	CHECK # 138334 VOIDED	(1,245.75)	
				50851 C	F	11-271-3310-000-000-6010	CHECK # 138334 VOIDED	(1,383.00)	(2,628.75)
138572	07/01/26	20334	AMA SPEAKS LLC	51348 P	G	11-283-3210-000-000-0000	LOCAL TRAVEL	10,000.00	
				51348 P	G	11-283-5990-000-000-0000	MISCELLANEOUS SUPPLI	1,750.00	11,750.00
138573	07/01/26	17352	LIVONIA ROTARY CLUB INC.	51346 C	G	11-232-7400-000-000-0000	PROFESSIONAL DUES	305.00	305.00
138574	07/01/26	04251	MASSP	51351 C	S	62-431-0000-290-000-0089	SHS STUDENT SENATE	150.00	150.00
138575	07/01/26	07290	MICHIGAN ASSOCIATION OF	51341 C	G	11-232-7400-000-000-0000	PROFESSIONAL DUES	2,828.11	
				51342 C	G	11-261-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	495.00	3,323.11
138576	07/01/26	04791	MICHIGAN SCHOOL BUSINESS	51336 P	G	11-252-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	150.00	
				51336 P	G	11-252-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	150.00	
				51336 P	G	11-252-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	150.00	
				51336 P	G	11-252-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	150.00	600.00
138577	07/08/26	18315	ARTWORKS BY RED, LLC	51379 C	G	11-261-5910-000-000-0000	OFFICE SUPPLIES MAIN	35.00	35.00
138578	07/09/26	31247	AMAZON.COM	51372 C	S	62-431-0000-290-000-0089	SHS STUDENT SENATE	106.39	106.39
138579	07/09/26	14705	ASCENSION PROVIDENCE	42920 P	G	11-271-3140-000-000-0000	DOT PHYSICALS/DRUG T	400.00	
				42920 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	280.00	
				42920 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	70.00	750.00
138580	07/09/26	03570	CINTAS CORPORATION NO.2	42929 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	230.34	230.34
138581	07/09/26	07292	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	CHS B JUNE26	170.48	
					G	11-261-5510-000-000-0000	GARFIELD GRNHSE JUNE26	41.46	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5510-000-000-0000	SHS B JUNE26	158.16	
					G	11-261-5510-000-000-0000	CAREER CTR JUNE26	162.54	
					G	11-261-5510-000-000-0000	JOHNSON JUNE26	202.89	
					G	11-261-5510-000-000-0000	ROSEDALE JUNE26	178.41	
					G	11-261-5510-000-000-0000	FROST JUNE26	244.80	
					G	11-261-5510-000-000-0000	GARFIELD JUNE26	145.00	
					G	11-261-5510-000-000-0000	RANDOLPH JUNE26	177.98	
					G	11-261-5510-000-000-0000	CHS JUNE26	1,370.75	
					G	11-261-5510-000-000-0000	SHS JUNE26	1,556.98	
					G	11-261-5510-000-000-0000	FHS JUNE26	1,294.78	
					G	11-261-5510-000-000-0000	FHS B JUNE26	173.74	
					C	21-261-5510-000-000-9702	HEAT/NATURAL GAS APARTMENT	17.00	5,894.97
138582	07/09/26	20252	CORRIGAN MOVING AND STORAGE	49039 P	N	41-456-6220-000-000-9325	BLDG IMPROVEMENT SER	6,050.00	
				49039 P	N	41-456-6220-000-000-9325	BLDG IMPROVEMENT SER	34,004.00	40,054.00
138583	07/09/26	16123	CUMMINS SALES AND SERVICE	42530 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	705.29	705.29
138584	07/09/26	14261	DEERE & COMPANY	47777 C	N	41-261-6450-000-000-9325	MAINT EQUIPMENT REPL	18,571.44	18,571.44
138585	07/09/26	13248	DEXTER COMMUNITY SCHOOLS	51358 C	G	11-293-7410-280-000-0000	ENTRANCE/OTHER FEES	65.00	65.00
138586	07/09/26	31640	DTE ENERGY		G	11-261-5520-000-000-0000	ELECTRICITY	8,754.33	8,754.33
138587	07/09/26	01268	DTE ENERGY COMPANY		G	11-261-5520-000-000-0000	CASS JUNE26	2,904.76	
					G	11-261-5520-000-000-0000	HOLMES JUNE26	6,360.83	9,265.59
138588	07/09/26	20120	FARMINGTON PUBLIC SCHOOL	51368 C	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	2,445.35	
				51369 C	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	2,766.04	5,211.39
138589	07/09/26	19553	GANNETT MEDIA CORP	51362 C	G	11-252-3510-000-000-0000	PUBLISHING (LEGAL NO	370.00	370.00
138590	07/09/26	30434	INTEGRITY TESTING & SAFETY	42921 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	1,232.00	
				42921 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	2,176.25	
				42921 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	1,972.25	
				42921 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	486.00	
				42921 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	847.00	6,713.50
138591	07/09/26	23645	JOSTENS, INC.	51363 C	S	62-431-0000-270-000-0027	CHS GUIDANCE	1,799.09	
				51364 C	S	62-431-0000-270-000-0027	CHS GUIDANCE	24.73	1,823.82
138592	07/09/26	20127	LEONARD'S SYRUPS	47124 P	G	11-261-4220-000-000-0000	EQUIPMENT RENTALS	173.00	173.00
138593	07/09/26	26849	LOWE'S HOME CENTERS, LLC	42922 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	10,198.88	10,198.88
138594	07/09/26	08359	ROBINSON WELDING SUPPLY INC.	51423 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	158.60
138595	07/09/26	19009	ULINE, INC.	51422 C	S	62-431-0000-280-000-0005	FHS ATHLETIC DEPARTM	729.69	729.69
138596	07/09/26	02857	UNITED PARCEL SERVICE	42416 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	26.77	26.77
138597	07/09/26	32052	AUL-SPECIAL PAY TRUST		G	12-451-0000-000-000-9305	MID AMERICA SPECIAL PAY	97,169.13	97,169.13

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
138598	07/09/26	17092	DAVID WM. RUSKIN		G	12-451-0000-000-000-9310	GARNISHMENTS	622.50	622.50
138599	07/09/26	12337	LIVONIA PUBLIC SCHOOLS		G	12-451-0000-000-000-9306	LV FOUNDATION	653.50	653.50
138600	07/09/26	27725	MICHIGAN STATE DISBURSEMENT		G	12-451-0000-000-000-9309	CT WAYNE	1,927.00	
					G	12-451-0000-000-000-9309	CT OAKLAND	196.25	
					G	12-451-0000-000-000-9309	CT LIVINGSTON	525.25	2,648.50
138601	07/09/26	12445	TAMMY L. TERRY/ATTY		G	12-451-0000-000-000-9310	GARNISHMENTS	275.48	275.48
138602	07/09/26	19388	VELO LAW OFFICE		G	12-451-0000-000-000-9310	GARNISHMENTS	7.77	7.77
138603	07/22/26	19714	ABOVE AND BEYOND DESIGN AND	48952 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	9,750.00	9,750.00
138604	07/22/26	20165	AJ TUMBLE LLC	51626 C	S	62-431-0000-290-000-0018	SHS CHEERLEADERS	2,640.00	2,640.00
138605	07/22/26	31247	AMAZON.COM	51579 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	134.23	
				51575 C	G	11-241-5910-295-000-0000	OFFICE SUPPLIES CARE	84.19	
				51574 C	G	11-261-5910-000-000-0000	OFFICE SUPPLIES MAIN	29.98	
				51632 C	S	62-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	88.29	
				51631 C	S	62-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	399.93	
				51441 C	S	62-431-0000-280-000-0005	FHS ATHLETIC DEPARTM	71.98	
				51577 C	S	62-431-0000-290-000-0089	SHS STUDENT SENATE	386.89	1,195.49
138606	07/22/26	18315	ARTWORKS BY RED, LLC	51584 P	G	11-261-3190-000-000-0000	CONTRACTED SERVICES	2,565.00	
				51584 P	G	11-261-3190-000-000-0000	CONTRACTED SERVICES	60.00	
				51584 P	G	11-261-3190-000-000-0000	CONTRACTED SERVICES	100.00	2,725.00
138607	07/22/26	02750	BEHLER-YOUNG COMPANY	51468 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	34.70	34.70
138608	07/22/26	05025	BSN SPORTS, LLC	51683 C	G	11-293-5990-290-000-0000	ATHLETIC SUPPLIES/EQ	1,401.89	
				51638 C	S	62-431-0000-290-000-0037	SHS FOOTBALL	1,335.15	
				51639 C	S	62-431-0000-290-000-0043	SHS GIRLS SOFTBALL	864.78	3,601.82
138609	07/22/26	20284	CAMP CAVELL CONSERVANCY	51573 C	S	62-431-0000-280-000-0008	FHS CHORAL	1,645.33	1,645.33
138610	07/22/26	20131	CHAMPION CHEERLEADING MI LLC	51628 C	S	62-431-0000-290-000-0018	SHS CHEERLEADERS	7,400.00	
				51627 C	S	62-431-0000-290-000-0018	SHS CHEERLEADERS	11,100.00	18,500.00
138611	07/22/26	03570	CINTAS CORPORATION NO.2	51470 P	G	11-261-5910-000-000-0000	OFFICE SUPPLIES MAIN	67.52	67.52
138612	07/22/26	05041	CITY OF WESTLAND		G	11-261-3830-000-000-0000	JOHNSON 5/1-7/2/26	1,288.78	
					G	11-261-3830-000-000-0000	HAYES 5/1-7/2/26	924.79	
					G	11-261-3830-000-000-0000	COOPER 5/1-7/2/26	1,309.11	3,522.68
138613	07/22/26	20128	COMPTIA, INC	51436 C	F	11-227-3450-000-000-4030	SOFTWARE LICENSE- AS	4,554.00	4,554.00
138614	07/22/26	20252	CORRIGAN MOVING AND STORAGE	49039 P	N	41-456-6220-000-000-9325	BLDG IMPROVEMENT SER	150.00	150.00
138615	07/22/26	17838	DAVISON COMMUNITY SCHOOLS		G	11-293-7410-280-000-0000	2026 V BOYS GOLF CARDINAL	250.00	250.00
138616	07/22/26	20338	DRONE LAUNCH LEARNING LLC	51545 C	F	11-127-3450-295-000-3440	SOFTWARE LICENSE	3,500.00	3,500.00
138617	07/22/26	15018	FIDELITY SECURITY LIFE	51583 P	H	81-283-7912-000-000-0000	VISION INS - JULY	22,698.70	22,698.70
138618	07/22/26	17881	GIPPER MEDIA, INC.	51269 P	G	11-113-5110-280-000-0000	TEACHING SUPPLIES FR	1,500.00	
				51684 C	G	11-293-5990-290-000-0000	ATHLETIC SUPPLIES/EQ	1,500.00	3,000.00
138619	07/22/26	18280	GV PAINTING, LLC	51614 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	6,250.00	6,250.00

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
138620	07/22/26	16460	HOME DEPOT CREDIT SERVICES	51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	309.58	309.58
138621	07/22/26	03665	JOE'S TRAILER MFG INC	51484 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	67.96	67.96
138622	07/22/26	19949	LABADIE FARM LLC		S	62-431-0000-348-000-0000	W.W.S.C. ACTIVITY ACCOUNT	725.00	725.00
138623	07/22/26	17407	LANZON ELECTRIC, LLC	51650 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	4,985.00	
				51650 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	250.00	
				51650 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	3,970.00	
				51650 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	3,920.00	
				51507 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	2,390.00	
				51507 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	1,690.00	
				51507 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	5,860.00	23,065.00
138624	07/22/26	16763	LB GOLF LLC	51635 C	G	11-293-7410-290-000-0000	ENTRANCE/OTHER FEES	225.00	
				51637 C	G	11-293-7410-290-000-0000	ENTRANCE/OTHER FEES	135.00	
				51634 C	G	11-293-7410-290-000-0000	ENTRANCE/OTHER FEES	225.00	
				51636 C	G	11-293-7410-290-000-0000	ENTRANCE/OTHER FEES	225.00	
				51633 C	G	11-293-7410-290-000-0000	ENTRANCE/OTHER FEES	135.00	945.00
138625	07/22/26	20336	LEARN ENGINES LLC	51546 C	F	11-127-3450-295-000-3440	SOFTWARE LICENSE	645.93	645.93
138626	07/22/26	20127	LEONARD'S SYRUPS	51586 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	168.60	168.60
138627	07/22/26	17909	M STREET BAKING COMPANY		S	62-431-0000-290-000-0033	SHS SPARTAN CORNER	576.00	576.00
138628	07/22/26	05065	MICHIGAN ASSOCIATION OF	51572 C	C	21-241-7410-000-000-9703	MEMBERSHIP/ASSOCIATI	300.00	300.00
138629	07/22/26	03877	MICHIGAN ASSOCIATION OF	51578 C	G	11-231-3220-000-000-0000	CONFERENCES	125.00	125.00
138630	07/22/26	13771	MICHIGAN EDUCATION SPECIAL	51582 P	H	80-199-0000-000-000-9004	COBRA - JULY	6,272.91	
				51582 P	H	80-199-0000-000-000-9004	COBRA - AUG	6,110.99	
				51582 P	H	81-283-7910-000-000-0000	HEALTH INS - JULY	1,709,005.27	
				51582 P	H	81-283-7910-000-000-0000	HEALTH INS - AUG	1,705,750.21	3,427,139.38
138631	07/22/26	14245	MIDWEST MAINTENANCE INC.	51651 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	2,500.00	2,500.00
138632	07/22/26	20032	MONROE SPORTS VARSITY		S	62-431-0000-177-000-0000	ROSEDALE ACTIVITY ACCOUNT	105.00	105.00
138633	07/22/26	16175	PROGRESSIVE PLUMBING SUPPLY	51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	671.65	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	35.88	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	33.40	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	53.81	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	603.96	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	43.03	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	190.84	1,632.57
138634	07/22/26	19584	KRISTY POTANCE	51625 C	S	62-431-0000-290-000-0018	SHS CHEERLEADERS	2,244.00	2,244.00
138635	07/22/26	MSC01	EMILY DAVIS		G	11-113-3720-270-000-9118	EMILY DAVIS	51.99	51.99
138636	07/22/26	20162	ROMULUS COMMUNITY SCHOOLS		F	11-271-3310-000-000-6010	TRANSPORTATION	1,245.75	
					F	11-271-3310-000-000-6010	TRANSPORTATION	1,383.00	2,628.75
138637	07/22/26	08832	SCHOOLCRAFT COLLEGE	51630 C	F	11-127-3730-270-000-3550	CTE EMC PROG TUITION	728.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				51629 C	F	11-127-3730-290-000-3550	CTE EMC PROG TUITION	560.00	1,288.00
138638	07/22/26	14222	SHERWIN WILLIAMS PAINT	51451 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,063.05	
				51451 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	869.04	
				51451 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	434.52	
				51451 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,183.84	
				51451 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	877.14	
				51451 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	8.49	
				51451 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	35.88	4,471.96
138639	07/22/26	19009	ULINE, INC.	51439 C	G	11-241-5910-280-000-0000	OFFICE SUPPLIES FRAN	31.50	31.50
138640	07/22/26	04341	UNIVERSAL WEATHERSTRIP CO	51501 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	107.88	107.88
138641	07/22/26	15689	THE UPS STORE #3011	51665 C	G	11-282-3610-000-000-0000	PRINTING	42.00	42.00
138642	07/22/26	33361	WAYNE COUNTY PARKS		G	11-293-4290-270-000-0000	FACILITY RENTAL FEES	150.00	150.00
138643	07/22/26	18917	RAYMOND T. WILLIAMS		G	11-293-3190-215-000-0000	ATHLETIC OFFICIALS	480.00	
					G	11-293-3190-215-000-0000	ATHLETIC OFFICIALS	222.00	702.00
138644	07/22/26	19148	WOODLAND VILLA APARTMENTS	51580 P	C	21-122-4290-000-120-9702	APARTMENT RENTAL	3,885.00	3,885.00
138645	07/22/26	13713	YPSILANTI HIGH SCHOOL		G	11-293-7410-280-000-0000	2026 LEVI SIMPSON INVITATIONAL	400.00	400.00
138646	07/23/26	31247	AMAZON.COM	51561 C	S	62-431-0000-215-000-0013	EMS OFFICE	119.90	
				51560 C	S	62-431-0000-215-000-0021	EMS STUDENT ACTIVITI	141.28	
				51559 C	S	62-431-0000-215-000-0028	EMS PBIS	466.20	727.38
138647	07/23/26	31396	AMCOMM TELECOMMUNICATIONS	42405 P	G	11-284-3160-000-000-0000	IT CONTRACTED SERVIC	2,024.00	2,024.00
138648	07/23/26	33122	AT&T	51730 C	G	11-284-3410-306-000-0000	TELEPHONE NETWORK	361.20	361.20
138649	07/23/26	10971	CCMSI	42609 C	H	81-283-7918-000-000-0000	WORKER'S COMPENSATIO	9,550.00	9,550.00
138650	07/23/26	20252	CORRIGAN MOVING AND STORAGE	49039 P	N	41-456-6220-000-000-9325	BLDG IMPROVEMENT SER	5,850.00	
				49039 P	N	41-456-6220-000-000-9325	BLDG IMPROVEMENT SER	9,005.00	
				49039 P	N	41-456-6220-000-000-9325	BLDG IMPROVEMENT SER	46,979.00	61,834.00
138651	07/23/26	19585	BARUZZINI CONTRACTNG LLC	48085 P	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	341,891.82	341,891.82
138652	07/23/26	16715	DIVINE CHILD HIGH SCHOOL	51688 C	G	11-293-7410-290-000-0000	ENTRANCE/OTHER FEES	350.00	350.00
138653	07/23/26	20242	DSP CONSTRUCTORS	48821 C	Q	41-452-6310-000-000-0000	SITE IMPROVEMENT SER	9,610.00	9,610.00
138654	07/23/26	01268	DTE ENERGY COMPANY		G	11-261-5520-000-000-0000	CLEVELAND JUN26	2,494.42	
					G	11-261-5520-000-000-0000	FHS JUN26	23.02	
					G	11-261-5520-000-000-0000	COOPER JUN26	3,654.61	
					G	11-261-5520-000-000-0000	KENNEDY JUN26	3,594.49	
					G	11-261-5520-000-000-0000	EMERSON JUN26	5,675.68	
					G	11-261-5520-000-000-0000	WEBSTER JUN26	2,660.19	
					G	11-261-5520-000-000-0000	HAYES JUN26	2,765.02	
					G	11-261-5520-000-000-0000	BENTLEY JUN26	145.45	
					G	11-261-5520-000-000-0000	ROOSEVELT JUN26	3,208.31	
					G	11-261-5520-000-000-0000	BUCHANAN JUN26	2,895.64	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5520-000-000-0000	HOOVER JUN26	2,547.54	
					G	11-261-5520-000-000-0000	RANDOLPH JUN26	2,966.84	
					G	11-261-5520-000-000-0000	GARFIELD JUN26	3,937.32	
					G	11-261-5520-000-000-0000	COOLIDGE JUN26	3,054.18	
					G	11-261-5520-000-000-0000	CAREER CTR JUN26	3,423.11	
					G	11-261-5520-000-000-0000	ROSEDALE JUN26	2,611.77	
					G	11-261-5520-000-000-0000	CENTRAL OFFICE JUN26	1,538.33	
					G	11-261-5520-000-000-0000	CHS 9487 1 JUN26	799.83	
					G	11-261-5520-000-000-0000	CHS 9498 8 JUN26	161.01	
					G	11-261-5520-000-000-0000	SHS 5826 1 JUN26	17.41	
					G	11-261-5520-000-000-0000	SHS 4373 8 JUN26	229.99	
					G	11-261-5520-000-000-0000	SHS 0493 9 JUN26	752.99	
					C	21-261-5520-000-000-9702	ELECTRICITY APARTMENT	70.56	49,227.71
138655	07/23/26	15299	ENVIRONMENTAL MAINTENANCE	51726 C	M	41-261-3190-000-000-9998	CONTRACTED SERVICES	16,500.00	16,500.00
138656	07/23/26	18007	ARBORMETRIC, LLC	51568 C	S	62-431-0000-280-000-0031	FHS KITE & KEY	250.00	250.00
138657	07/23/26	19745	FISECX LLC	37168 C	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	7,130.00	7,130.00
138658	07/23/26	20316	GENESEE INTERMEDIATE SCHOOL	51571 C	G	11-231-3150-000-000-0000	CONSULTANTS	2,200.00	2,200.00
138659	07/23/26	15602	GFL ENVIRONMENTAL USA INC.	51714 C	G	11-261-3840-000-000-0000	WASTE AND TRASH DISP	596.15	596.15
138660	07/23/26	20123	INNOVATED ENERGY CONTROLS	46012 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	32,319.00	32,319.00
138661	07/23/26	30434	INTEGRITY TESTING & SAFETY	42921 C	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	1,503.00	1,503.00
138662	07/23/26	23645	JOSTENS, INC.	51729 C	S	62-431-0000-290-000-0042	SHS GIRLS SOCCER	683.09	
				51728 C	S	62-431-0000-290-000-0048	SHS BOYS GOLF	719.90	1,402.99
138663	07/23/26	03852	NAGLE PAVING COMPANY	50401 P	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	50,121.00	50,121.00
138664	07/23/26	20340	OVERHEAD INC	51565 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	300.00	300.00
138665	07/23/26	08359	ROBINSON WELDING SUPPLY INC.	42554 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	50.95	50.95
138666	07/23/26	07786	ST MARY'S CULTURAL CENTER	51715 C	S	62-431-0000-280-000-0088	FHS WRESTLING	2,460.00	
				51712 C	S	62-431-0000-290-000-0041	SHS GIRLS BASKETBALL	2,331.00	
				51713 C	S	62-431-0000-290-000-0151	SHS GIRLS UNIFIED LA	2,530.80	7,321.80
138667	07/23/26	20320	VAN BUREN PUBLIC SCHOOLS	51562 C	G	10-511-0000-000-000-0000	TUITION FROM OTHER D	16,000.00	
				51562 C	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	1,379.38	17,379.38
138668	07/23/26	18100	VARSITEES INK, LTD	51727 C	S	62-431-0000-290-000-0043	SHS GIRLS SOFTBALL	616.00	616.00
138669	07/23/26	19462	VOSS ELECTRIC CO	51687 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	7,256.00	7,256.00
138670	07/23/26	19076	WAYNE WESTLAND COMMUNITY	51686 C	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	355.39	
				51685 C	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	2,263.80	2,619.19
138671	07/23/26	20143	WONDERLAND TIRE COMPANY INC	51566 C	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	3,193.76	3,193.76
138672	07/28/26	32052	AUL-SPECIAL PAY TRUST		G	12-451-0000-000-000-9305	MID AMERICA SPECIAL PAY	1,432.50	1,432.50
138673	07/28/26	17092	DAVID WM. RUSKIN		G	12-451-0000-000-000-9310	GARNISHMENTS	622.50	622.50
138674	07/28/26	32511	LIVONIA PUBLIC SCHOOLS		G	12-101-0000-000-000-9303	LIVONIA PUBLIC SCHOOLS FLEXIBL	630.00	630.00

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
138675	07/28/26	12337	LIVONIA PUBLIC SCHOOLS		G	12-451-0000-000-000-9306	LV FOUNDATION	651.50	651.50
138676	07/28/26	20342	MICHAEL STILLMAN P42765		G	12-451-0000-000-000-9310	GARNISHMENTS	1,116.49	1,116.49
138677	07/28/26	27725	MICHIGAN STATE DISBURSEMENT		G	12-451-0000-000-000-9309	CT MACOMB	148.25	
					G	12-451-0000-000-000-9309	CT WAYNE	1,927.00	
					G	12-451-0000-000-000-9309	CT OAKLAND	196.25	
					G	12-451-0000-000-000-9309	CT LIVINGSTON	525.25	2,796.75
138678	07/28/26	12445	TAMMY L. TERRY/ATTY		G	12-451-0000-000-000-9310	GARNISHMENTS	275.48	275.48
138679	07/28/26	19131	TRADEMARK PROPERTIES OF		G	12-451-0000-000-000-9310	GARNISHMENTS	5.16	5.16
138680	07/30/26	18666	ALL SEASONS LANDSCAPING CO.	51645 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	145.80	145.80
138681	07/30/26	31247	AMAZON.COM	51761 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	81.57	
				51758 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	65.27	
				51757 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	65.40	
				51759 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	64.68	
				51756 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	16.44	
				51749 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	119.88	
				51751 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	88.47	
				51748 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	59.94	
				51754 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	65.14	
				51752 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	95.13	
				51760 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	65.40	
				51753 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	64.68	
				51755 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	95.13	
				51747 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	149.85	
				51750 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	103.85	
				51792 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	175.41	
				51791 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	1,589.73	
				51793 C	G	11-213-5990-290-000-0000	HEALTH SUPPLIES	473.96	
				51746 C	G	11-226-5910-000-000-9118	OFFICE SUPPLIES SECO	36.74	
				51812 C	G	11-226-5910-328-000-0000	OFFICE SUPPLIES SPEC	29.95	
				51787 C	G	11-241-5910-280-000-0000	OFFICE SUPPLIES FRAN	99.56	
				51717 C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	418.14	
				51826 C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	19.51	
				51794 C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	56.95	
				51764 C	G	11-241-5910-295-000-0000	OFFICE SUPPLIES CARE	23.22	
				51763 C	G	11-241-5910-295-000-0000	OFFICE SUPPLIES CARE	25.09	
				51412 P	G	11-283-5990-000-000-9119	HR-MISC SUPPLIES	126.94	
				51734 C	G	11-293-5990-290-000-0000	ATHLETIC SUPPLIES/EQ	120.44	
				51733 C	G	11-293-5990-290-000-0000	ATHLETIC SUPPLIES/EQ	4.99	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				51765 C	G	11-293-5990-290-000-0000	ATHLETIC SUPPLIES/EQ	799.92	
				51766 C	G	11-293-5990-290-000-0000	ATHLETIC SUPPLIES/EQ	882.63	
				51818 C	C	21-122-5110-220-193-9703	AI TEACHING SUPP-FRO	39.53	
				51820 C	C	21-122-5110-220-193-9703	AI TEACHING SUPP-FRO	859.14	
				51811 C	C	21-213-5990-000-000-9703	HEALTH SUPPLIES- UNI	79.84	
				51819 C	C	21-221-5110-000-000-9703	ASD COACH SUPPLIES	46.47	
				51810 C	C	21-226-5910-192-000-9701	OFFICE SUPPLIES	35.30	
				51813 C	C	21-241-5910-220-000-9703	AI OFFICE SUPPLIES-F	342.90	
				51814 C	C	21-241-5910-270-000-9703	AI OFFICE SUPPLIES-C	230.66	
				51825 C	S	62-431-0000-270-000-0002	CHS AD COM	128.95	
					S	62-431-0000-280-000-0038	FHS NECESSITIES	(179.00)	
				51762 C	S	62-431-0000-295-000-0005	LCTC SCHOOL NECESSIT	62.76	7,730.56
138682	07/30/26	18670	AMBUTECH	51396 C	C	21-122-6420-270-170-9704	NEW EQUIPMENT <5000	455.83	455.83
138683	07/30/26	20350	AMY SPURLIN	51776 C	S	62-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	800.00	800.00
138684	07/30/26	20353	ANNA LONG	51779 C	S	62-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	800.00	800.00
138685	07/30/26	08534	AT&T	51611 P	G	11-284-3410-000-000-0000	TELEPHONE	1,459.76	1,459.76
138686	07/30/26	14763	AT&T	51610 P	G	11-284-3410-000-000-0000	TELEPHONE	338.00	338.00
138687	07/30/26	17670	BOB'S SANITATION SERVICE, INC.	51785 C	S	62-431-0000-280-000-0089	FHS BOYS BASEBALL	250.00	250.00
138688	07/30/26	19623	BRANDON MORGAN	51832 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	250.00	250.00
138689	07/30/26	05025	BSN SPORTS, LLC	51718 C	G	11-293-5990-280-000-0000	ATHLETIC SUPPLIES/EQ	1,818.68	
				51732 C	G	11-293-5990-290-000-0000	ATHLETIC SUPPLIES/EQ	1,589.96	
				51731 C	G	11-293-5990-290-000-0000	ATHLETIC SUPPLIES/EQ	710.16	
				51771 C	S	62-431-0000-280-000-0082	FHS CHEERLEADING	1,175.42	
				51786 C	S	62-431-0000-280-000-0090	FHS BOYS BASKETBALL	233.20	
				51789 C	S	62-431-0000-290-000-0015	SHS BOYS SOCCER	1,484.00	
				51790 C	S	62-431-0000-290-000-0015	SHS BOYS SOCCER	842.70	
				51720 C	S	62-431-0000-290-000-0037	SHS FOOTBALL	324.36	8,178.48
138690	07/30/26	07292	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	EMERSON JUL26	226.42	
					G	11-261-5510-000-000-0000	GRANT JUL26	166.30	
					G	11-261-5510-000-000-0000	COOPER JUL26	193.02	
					G	11-261-5510-000-000-0000	HAYES JUL26	173.41	
					G	11-261-5510-000-000-0000	CLEVELAND JUL26	219.74	
					G	11-261-5510-000-000-0000	LECC JUL26	310.27	
					G	11-261-5510-000-000-0000	COLLIDGE JUL26	137.07	
					G	11-261-5510-000-000-0000	HOLMES JUL26	200.13	
					G	11-261-5510-000-000-0000	BUCHANAN JUL26	165.05	
					G	11-261-5510-000-000-0000	HOOVER JUL26	162.95	
					G	11-261-5510-000-000-0000	RILEY JUL26	284.88	

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					G	11-261-5510-000-000-0000	ROOSEVELT JUL26	164.21	
					G	11-261-5510-000-000-0000	FROST GEN JUL26	29.91	
					G	11-261-5510-000-000-0000	CENTRAL OFFICE JUL26	360.05	
					G	11-261-5510-000-000-0000	JACKSON JUL26	167.14	
					G	11-261-5510-000-000-0000	KENNEDY JUL26	187.18	
					G	11-261-5510-000-000-0000	WEBSTER JUL26	134.14	3,281.87
138691	07/30/26	01205	DAVES ENGINE & MOWER INC.	51672 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	91.46	
				51672 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	16.99	108.45
138692	07/30/26	20014	DAVID ROSS	51778 C	S	62-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	800.00	800.00
138693	07/30/26	18553	BRITTANY DIMMITT	51781 C	S	62-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	800.00	800.00
138694	07/30/26	MSC03	THE PULSERA PROJECT		S	62-431-0000-280-000-0139	THE PULSERA PROJECT	668.50	668.50
138695	07/30/26	01268	DTE ENERGY COMPANY		G	11-261-5520-000-000-0000	LECC JUL26	6,711.95	6,711.95
138696	07/30/26	04691	EXPRESS GLASS & DOOR	51506 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	1,797.07	1,797.07
138697	07/30/26	20316	GENESEE INTERMEDIATE SCHOOL	51816 C	G	11-231-3150-000-000-0000	CONSULTANTS	2,200.00	2,200.00
138698	07/30/26	19618	KEVIN BROENE	51721 C	S	62-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	1,350.00	1,350.00
138699	07/30/26	08618	HARTLAND HIGH SCHOOL		S	62-431-0000-290-000-0001	SHS QUIZ BOWL	50.00	50.00
138700	07/30/26	16460	HOME DEPOT CREDIT SERVICES	51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	105.86	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	336.74	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	562.28	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	856.97	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	554.08	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	398.22	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	38.82	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	221.88	3,074.85
138701	07/30/26	18551	INCREDIBLY CONVENIENT LLC	51782 C	S	62-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	1,400.00	1,400.00
138702	07/30/26	03665	JOE'S TRAILER MFG INC	51484 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	127.58	127.58
138703	07/30/26	23645	JOSTENS, INC.	51783 C	S	62-431-0000-280-000-0008	FHS CHORAL	417.90	
				51719 C	S	62-431-0000-290-000-0051	SHS HOCKEY TEAM	77.35	495.25
138704	07/30/26	17085	ABC SUPPLY INTERIORS INC	51649 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	48.15	48.15
138705	07/30/26	02561	CITY OF LIVONIA		G	11-261-3830-000-000-0000	GRANT 1ST QTR	1,967.99	
					G	11-261-3830-000-000-0000	CHS 500-001 1ST QTR	7,594.03	
					G	11-261-3830-000-000-0000	CLEVELAND 1ST QTR	1,257.77	
					G	11-261-3830-000-000-0000	EMERSON 1ST QTR	3,308.31	
					G	11-261-3830-000-000-0000	GARFIELD 1ST QTR	1,420.46	
					G	11-261-3830-000-000-0000	ROSEDALE 1ST QTR	1,320.67	
					G	11-261-3830-000-000-0000	CAREER CTR 1ST QTR	1,122.90	
					G	11-261-3830-000-000-0000	FHS 1ST QTR	7,387.91	
					G	11-261-3830-000-000-0000	GARFIELD GRHSE 1ST QTR	171.89	

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					G	11-261-3830-000-000-0000	CHS 405-001 1ST QTR	672.25	26,224.18
138706	07/30/26	04570	LS&S, LLC	51398 P	C	21-122-5110-270-000-9704	LOW VISION ITEMS	973.17	
				51398 P	C	21-122-5110-270-000-9704	LOW VISION ITEMS	252.60	1,225.77
138707	07/30/26	04251	MASSP	51828 C	S	62-431-0000-270-000-0055	CHS STUDENT ACTIVITI	150.00	150.00
138708	07/30/26	14245	MIDWEST MAINTENANCE INC.	51651 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	2,400.00	2,400.00
138709	07/30/26	16175	PROGRESSIVE PLUMBING SUPPLY	51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	151.18	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	21.23	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	380.25	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	12.00	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	45.40	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	41.15	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	91.13	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	55.53	797.87
138710	07/30/26	MSC01	MARIANNE MURPHY		L	50-161-0000-000-000-0000	MARIANNE MURPHY	25.60	25.60
138711	07/30/26	20098	RELIANCE PRESSURE WASHING,	51543 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	7,677.25	7,677.25
138712	07/30/26	19089	RICHARD SCHNEIDER	51777 C	S	62-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	800.00	800.00
138713	07/30/26	14222	SHERWIN WILLIAMS PAINT	51451 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	87.34	
				51451 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,028.86	
				51451 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	973.92	
				51451 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	759.16	2,849.28
138714	07/30/26	19727	SIX MILE TRACK CLUB	51808 C	G	11-293-5990-220-000-0000	ATHLETIC SUPPLIES/EQ	225.00	225.00
138715	07/30/26	19046	TITAN SEALCOATING, INC.	51557 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	2,860.00	
				51558 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	1,480.00	
				51556 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	1,240.00	5,580.00
138716	07/30/26	16677	VALENTINO'S 2 FOR 1 PIZZA	51784 C	S	62-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	143.00	143.00
138717	07/30/26	19088	ROBYN ASHLEY WILSON	51780 C	S	62-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	1,000.00	1,000.00
138718	07/30/26	20038	ZOHO CORPORATION	51745 C	G	11-284-4140-000-000-0000	SOFTWARE LICNESES/AG	1,269.00	1,269.00
138719	08/06/26	20334	AMA SPEAKS LLC	51348 C	G	11-283-3220-000-000-0000	CONFERENCES	10,000.00	10,000.00
138720	08/07/26	31247	AMAZON.COM	51868 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	27.61	
				51866 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	88.11	
				51865 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	65.27	
				51867 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	52.71	
				51860 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	47.40	
				51864 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	64.68	
				51861 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	104.33	
				51859 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	103.85	
				51863 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	27.61	
				51862 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	52.71	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				51899 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	51.78	
				51886 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	104.33	
				51892 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	75.57	
				51898 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	75.57	
				51891 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	28.87	
				51889 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	98.64	
				51887 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	98.64	
				51902 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	724.40	
				51897 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	28.87	
				51895 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	52.53	
				51893 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	75.57	
				51888 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	75.93	
				51890 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	98.16	
				51896 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	157.05	
				51901 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	445.97	
				51894 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	53.38	
				51900 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	51.78	
				51948 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	1,589.81	
				51947 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	1,613.37	
				51873 C	G	11-112-5110-225-000-0000	TEACHING SUPPLIES HO	96.60	
				51871 C	G	11-112-5110-225-000-0000	TEACHING SUPPLIES HO	525.35	
				51944 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	1,285.99	
				51880 C	G	11-213-5990-000-000-0000	HEALTH SUPPLIES	57.04	
				51945 C	G	11-221-5110-000-000-9115	INSERVICE SUPPLIES	456.40	
				51870 C	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	39.98	
				51879 C	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	300.66	
				51968 C	G	11-241-5910-280-000-0000	OFFICE SUPPLIES FRAN	85.13	
				51965 C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	98.24	
				51946 C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	25.09	
				51413 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	38.10	
				51699 P	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	24.59	
				51699 P	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	37.87	
				51699 P	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	121.59	
				51699 P	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	132.53	
				51918 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	182.27	
				51876 C	G	11-293-5990-290-000-0000	ATHLETIC SUPPLIES/EQ	339.98	
				51875 C	G	11-293-5990-290-000-0000	ATHLETIC SUPPLIES/EQ	218.20	
				51869 C	S	62-431-0000-225-000-0000	HOLMES ACTIVITY ACCO	13.11	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				51877 C	S	62-431-0000-270-000-0002	CHS AD COM	140.82	
				51874 C	S	62-431-0000-290-000-0067	SHS PARKING PERMITS	127.98	
				51964 C	S	62-431-0000-290-000-0067	SHS PARKING PERMITS	212.47	10,694.49
138721	08/07/26	20062	BLS ROOFING INC	51969 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	225.00	225.00
138722	08/07/26	05025	BSN SPORTS, LLC	51904 C	G	11-293-5990-280-000-0000	ATHLETIC SUPPLIES/EQ	784.40	
				51966 C	G	11-293-5990-280-000-0000	ATHLETIC SUPPLIES/EQ	397.50	
				51903 C	G	11-293-5990-280-000-9102	ATHLETIC UNIFORMS	1,272.00	
				51958 C	S	62-431-0000-280-000-0082	FHS CHEERLEADING	158.84	
				51967 C	S	62-431-0000-280-000-0083	FHS FOOTBALL	113.70	
				51872 C	S	62-431-0000-290-000-0037	SHS FOOTBALL	3,814.86	6,541.30
138723	08/07/26	14784	ELIAS CAVALIERO	51960 C	S	62-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	800.00	800.00
138724	08/07/26	03570	CINTAS CORPORATION NO.2	51470 P	G	11-261-5910-000-000-0000	OFFICE SUPPLIES MAIN	72.96	72.96
138725	08/07/26	07292	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	ROSEDALE JUL26	172.56	
					G	11-261-5510-000-000-0000	GARFIELD JUL26	189.67	
					G	11-261-5510-000-000-0000	JOHNSON JUL26	182.16	
					G	11-261-5510-000-000-0000	FROST JUL26	222.66	
					G	11-261-5510-000-000-0000	CAREER CENTER JUL26	160.04	
					G	11-261-5510-000-000-0000	CHS B JUL26	164.61	
					G	11-261-5510-000-000-0000	GARFIELD GRNHSE JUL26	72.92	
					G	11-261-5510-000-000-0000	FHS B JUL26	149.09	
					G	11-261-5510-000-000-0000	CHS JUL26	1,319.29	
					G	11-261-5510-000-000-0000	FHS JUL26	1,275.18	
					G	11-261-5510-000-000-0000	SHS JUL26	1,439.35	
					G	11-261-5510-000-000-0000	RANDOLPH JUL26	160.87	
					C	21-261-5510-000-000-9702	HEAT/NATURAL GAS APARTMENT	17.00	5,525.40
138726	08/07/26	16123	CUMMINS SALES AND SERVICE	51430 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	123.82	123.82
138727	08/07/26	01205	DAVES ENGINE & MOWER INC.	51672 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	60.46	60.46
138728	08/07/26	01268	DTE ENERGY COMPANY		G	11-261-5520-000-000-0000	CASS JUL26	4,042.66	
					G	11-261-5520-000-000-0000	HOLMES JUL26	5,495.73	
					G	11-261-5520-000-000-0000	NIJI IRO JUL26	2,424.47	11,962.86
138729	08/07/26	12511	EMERGENCY VEHICLES PLUS	51697 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	769.60	769.60
138730	08/07/26	20361	ERIN HARBAR	51963 C	S	62-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	400.00	400.00
138731	08/07/26	17993	ESCHENBACH OPTIK OF AMERICA,	51457 P	C	21-122-5110-270-000-9704	LOW VISION ITEMS	2,690.50	
				51457 P	C	21-122-6420-270-170-9704	NEW EQUIPMENT <5000	991.25	3,681.75
138732	08/07/26	15018	FIDELITY SECURITY LIFE	51583 P	H	80-199-0000-000-000-9004	COBRA - Aug	32.66	
				51583 P	H	81-283-7912-000-000-0000	VISION INS - Aug	22,633.38	22,666.04
138733	08/07/26	20364	HOLOCAUST MEMORIAL CENTER	51959 C	S	62-431-0000-270-000-0030	CHS HUMANITIES	156.00	156.00
138734	08/07/26	16460	HOME DEPOT CREDIT SERVICES	51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,366.10	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	514.34	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	107.38	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	419.00	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	655.52	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	334.54	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	336.13	3,733.01
138735	08/07/26	03665	JOE'S TRAILER MFG INC	51484 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	14.98	14.98
138736	08/07/26	17407	LANZON ELECTRIC, LLC	51650 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	1,140.00	
				51650 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	5,985.00	7,125.00
138737	08/07/26	20127	LEONARD'S SYRUPS	51465 P	G	11-261-4220-000-000-0000	EQUIPMENT RENTALS	173.00	173.00
138738	08/07/26	19913	MHD INC DBA FOSTER SPECIALTY	49705 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	3,677.00	
				49705 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	5,635.00	
				49705 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	3,677.00	12,989.00
138739	08/07/26	20363	NORTH FARMINGTON GIRLS GOLF	51931 C	G	11-293-7410-290-000-0000	ENTRANCE/OTHER FEES	240.00	240.00
138740	08/07/26	19192	PACE, INC.	51971 C	S	62-431-0000-280-000-0039	FHS NECESSITIES 2	300.00	300.00
138741	08/07/26	16175	PROGRESSIVE PLUMBING SUPPLY	51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	31.36	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	49.83	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	59.31	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	29.14	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	36.75	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	22.83	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	33.78	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	43.66	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	106.70	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	176.64	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	76.04	666.04
138742	08/07/26	MSC01	STACEY LAPHAM		L	50-161-0000-000-000-0000	STACEY LAPHAM	57.40	57.40
138743	08/07/26	20098	RELIANCE PRESSURE WASHING,	51805 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	4,368.16	4,368.16
138744	08/07/26	14222	SHERWIN WILLIAMS PAINT	51451 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	704.22	
				51451 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	168.27	
				51451 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	175.35	
				51451 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	125.98	
				51451 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	52.45	
				51451 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	252.20	1,478.47
138745	08/07/26	15055	TEACHERSPAYTEACHERS	51927 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	184.09	184.09
138746	08/07/26	19283	TURFIX LLC	51676 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	12,400.00	12,400.00
138747	08/07/26	02857	UNITED PARCEL SERVICE	51673 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	30.00	30.00
138748	08/07/26	04341	UNIVERSAL WEATHERSTRIP CO	51501 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	53.94	53.94

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138749	08/07/26	19282	VEX ROBOTICS, INC.	51738 C	F	11-221-5110-000-000-9804	TEACHING SUPPLIES	323.21	323.21
138750	08/07/26	12943	WAYNE COUNTY	51885 C	G	11-271-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	100.00	100.00
138751	08/07/26	16456	WOLVERINE SUPPLY INC	51432 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	2,041.81	2,041.81
138752	08/11/26	32052	AUL-SPECIAL PAY TRUST		G	12-451-0000-000-000-9305	MID AMERICA SPECIAL PAY	42,151.28	42,151.28
138753	08/11/26	17092	DAVID WM. RUSKIN		G	12-451-0000-000-000-9310	GARNISHMENTS	622.50	622.50
138754	08/11/26	32511	LIVONIA PUBLIC SCHOOLS		G	12-101-0000-000-000-9303	LIVONIA PUBLIC SCHOOLS FLEXIBL	315.00	315.00
138755	08/11/26	12337	LIVONIA PUBLIC SCHOOLS		G	12-451-0000-000-000-9306	LV FOUNDATION	650.50	650.50
138756	08/11/26	20342	MICHAEL STILLMAN P42765		G	12-451-0000-000-000-9310	GARNISHMENTS	1,099.96	1,099.96
138757	08/11/26	27725	MICHIGAN STATE DISBURSEMENT		G	12-451-0000-000-000-9309	CT WAYNE	1,927.00	
					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 MACOMB	148.25	2,796.75
138758	08/11/26	12445	TAMMY L. TERRY/ATTY		G	12-451-0000-000-000-9310	GARNISHMENTS	275.48	275.48
138759	08/14/26	18666	ALL SEASONS LANDSCAPING CO.	51645 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	80.37	80.37
138760	08/14/26	15777	JOHN A CLARK	51973 C	F	11-131-3450-108-000-6711	SOFTWARE LICENSE	8,000.00	
				51973 C	F	11-132-3450-108-000-6711	SOFTWARE LICENSE	4,800.00	12,800.00
138761	08/14/26	20376	ALTECH DOORS, LLC	52101 C	L	51-297-4120-000-000-0000	EQUIPMENT REPAIR	265.00	265.00
138762	08/14/26	20334	AMA SPEAKS LLC	52089 C	G	11-283-3210-000-000-0000	LOCAL TRAVEL	1,217.66	1,217.66
138763	08/14/26	19725	AMAZON WEB SERVICES, INC	51107 C	G	11-284-3160-000-000-0000	IT CONTRACTED SERVIC	42,763.00	42,763.00
138764	08/14/26	31247	AMAZON.COM	52009 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	138.12	
				52007 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	42.36	
				52021 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	87.01	
				52023 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	127.82	
				52031 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	51.85	
				52024 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	127.82	
				52030 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	87.01	
				52022 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	128.30	
				52028 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	128.30	
				52027 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	127.82	
				52025 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	128.30	
				52032 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	38.32	
				52029 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	128.30	
				52026 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	128.30	
				52033 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	36.34	
				52015 C	G	11-111-5110-135-000-9117	ELEMENTARY TEACHING	584.64	
				52083 C	G	11-111-5110-135-000-9117	ELEMENTARY TEACHING	56.95	
				52084 C	G	11-111-5110-135-000-9117	ELEMENTARY TEACHING	94.04	
				52105 C	G	11-111-5110-177-000-9103	SUPPLY LISTS	595.34	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				51404 P	G	11-113-5110-000-000-9118	9-12 TEACHING SUPPLI	18.04	
				51976 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	245.23	
				52010 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	79.74	
				52049 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	1,420.44	
				52051 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	316.43	
				52052 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	144.06	
				52048 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	27.34	
				52050 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	427.30	
				52053 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	541.65	
				52104 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	3,096.62	
				52091 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	813.75	
				52090 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	1,815.67	
				52079 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	425.30	
				52103 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	2,963.04	
				52011 C	G	11-213-5990-225-000-0000	HEALTH SUPPLIES	238.63	
				52008 C	G	11-226-5910-000-000-9115	OFFICE SUPPLIES	55.57	
				52106 C	G	11-241-5910-177-000-0000	OFFICE SUPPLIES ROSE	451.12	
				52113 C	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	28.80	
				52012 C	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	239.98	
				52014 C	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	20.26	
				52013 C	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	12.82	
					G	11-241-5910-280-000-0000	OFFICE SUPPLIES FRANKLIN	(46.82)	
				51414 P	G	11-261-5910-000-000-0000	OFFICE SUPPLIES MAIN	55.44	
				52045 C	G	11-261-5990-290-000-0000	CUSTODIAL SUPPLIES S	140.85	
				51912 P	G	11-351-5910-141-000-0000	OFFICE SUPPLIES JCDC	10.29	
				51606 P	G	11-351-5990-141-000-0000	SUPPLIES JCDC	32.28	
				51606 P	G	11-351-5990-141-000-0000	SUPPLIES JCDC	9.99	
				51606 P	G	11-351-5990-141-000-0000	SUPPLIES JCDC	40.12	
				51606 P	G	11-351-5990-141-000-0000	SUPPLIES JCDC	41.66	
				51403 P	S	62-431-0000-141-000-0000	ECC ACTIVITY ACCOUNT	116.02	
				52047 C	S	62-431-0000-150-000-0002	NEW KENNEDY ACTIVITY	12.30	
				52112 C	S	62-431-0000-225-000-0000	HOLMES ACTIVITY ACCO	221.55	
				52110 C	S	62-431-0000-290-000-0079	SHS SCHOOL NECESSITI	35.99	
				52080 C	S	62-431-0000-290-000-0079	SHS SCHOOL NECESSITI	73.67	
				52017 C	S	62-431-0000-290-000-0079	SHS SCHOOL NECESSITI	351.65	
				52016 C	S	62-431-0000-290-000-0079	SHS SCHOOL NECESSITI	67.18	
				52018 C	S	62-431-0000-290-000-0079	SHS SCHOOL NECESSITI	19.12	
				52019 C	S	62-431-0000-290-000-0088	SHS STUDENT ID'S	169.89	17,569.91

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
138765	08/14/26	17682	AMERIGAS PROPANE LP	52061 P	G	11-271-5710-000-000-0000	MOTOR FUEL/OIL/GREAS	927.99	927.99
138766	08/14/26	20374	BELLE ISLE AWNING	52071 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	3,175.00	3,175.00
138767	08/14/26	03549	BIANCO TOURS, INC.	51972 C	F	11-271-3310-295-000-3440	TRANSPORTATION	4,284.00	4,284.00
138768	08/14/26	03260	DICK BLICK COMPANY/UTRECHT	51907 C	G	11-111-5110-177-000-0000	TEACHING SUPPLIES RO	304.40	304.40
138769	08/14/26	05025	BSN SPORTS, LLC	52000 C	G	11-293-5990-280-000-9102	ATHLETIC UNIFORMS	2,878.96	
				51999 C	G	11-293-5990-280-000-9102	ATHLETIC UNIFORMS	2,544.00	
				52111 C	S	62-431-0000-290-000-0037	SHS FOOTBALL	1,999.35	7,422.31
138770	08/14/26	10971	CCMSI	52060 P	H	81-283-7918-000-000-0000	WORKER'S COMP 7.2026	925.00	925.00
138771	08/14/26	07292	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	SHS B JUL26	153.18	153.18
138772	08/14/26	01205	DAVES ENGINE & MOWER INC.	51672 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	539.95	
				51672 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	45.98	585.93
138773	08/14/26	01260	DTE ELECTRIC COMPANY	51997 P	G	11-284-4220-000-000-0000	EQUIPMENT RENTALS	1,081.91	1,081.91
138774	08/14/26	01268	DTE ENERGY COMPANY		G	11-261-5520-000-000-0000	BENTLEY JUL26	168.55	
					G	11-261-5520-000-000-0000	HAYES JUL26	3,024.12	
					G	11-261-5520-000-000-0000	EMERSON JUL26	5,065.36	
					G	11-261-5520-000-000-0000	COOPER JUL26	3,625.29	
					G	11-261-5520-000-000-0000	CLEVELAND JUL26	2,174.82	
					G	11-261-5520-000-000-0000	FHS JUL26	22.41	
					G	11-261-5520-000-000-0000	KENNEDY JUL26	3,583.54	
					G	11-261-5520-000-000-0000	ROOSEVELT JUL26	2,942.61	
					G	11-261-5520-000-000-0000	WEBSTER JUL26	2,410.50	23,017.20
138775	08/14/26	16460	HOME DEPOT CREDIT SERVICES	51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	386.86	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	104.94	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	661.53	1,153.33
138776	08/14/26	23645	JOSTENS, INC.	52046 C	S	62-431-0000-290-000-0079	SHS SCHOOL NECESSITI	24.73	24.73
138777	08/14/26	18033	MARKO'S CONEY ISLAND	52109 C	S	62-431-0000-270-000-0055	CHS STUDENT ACTIVITI	800.00	800.00
138778	08/14/26	04251	MASSP	52003 C	S	62-431-0000-280-000-0052	FHS STUDENT CONGRESS	4,250.00	4,250.00
138779	08/14/26	18812	MELVILLE'S TOW SERVICE	52005 C	G	11-271-4120-000-000-0000	EQUIP REPAIR-MAINT	225.00	225.00
138780	08/14/26	13743	MICHIGAN SCHOOL VOCAL MUSIC	52006 C	S	62-431-0000-270-000-0011	CHS CAPA VOCAL	405.00	405.00
138781	08/14/26	14245	MIDWEST MAINTENANCE INC.	51651 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	1,000.00	
				52039 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	1,900.00	
				51602 P	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	2,300.00	
				51602 P	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	1,600.00	6,800.00
138782	08/14/26	20032	MONROE SPORTS VARSITY	52102 C	S	62-431-0000-177-000-0000	ROSEDALE ACTIVITY AC	466.00	466.00
138783	08/14/26	17590	PRAETORIAN GROUP INC.	52002 C	F	11-127-3450-295-000-3440	SOFTWARE LICENSE	6,622.50	6,622.50
138784	08/14/26	16175	PROGRESSIVE PLUMBING SUPPLY	51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	3.50	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	214.75	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	109.50	327.75

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
138785	08/14/26	19584	KRISTY POTANCE	52082 C	S	62-431-0000-290-000-0018	SHS CHEERLEADERS	782.00	782.00
138786	08/14/26	MSC01	BRITTANY KOZUB	52087 C	G	10-181-0000-000-000-9303	BRITTANY KOZUB	396.00	396.00
138787	08/14/26	20098	RELIANCE PRESSURE WASHING,	51804 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	4,018.16	4,018.16
138788	08/14/26	14222	SHERWIN WILLIAMS PAINT	51451 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	539.40	
				51451 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	164.82	
				51451 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	269.70	973.92
138789	08/14/26	15992	SMART SYSTEMS	51516 P	L	51-297-3190-000-000-0000	CONTRACTED SERVICES	46,856.70	46,856.70
138790	08/14/26	12721	SOFTWARE 4 SCHOOLS	52100 C	S	62-431-0000-270-000-0055	CHS STUDENT ACTIVITI	1,210.00	1,210.00
138791	08/14/26	20370	THE DAVEY TREE EXPERT	52004 C	G	11-293-4120-290-000-0000	ATHLETIC SUPPLIES RE	5,400.00	5,400.00
138792	08/14/26	19046	TITAN SEALCOATING, INC.	52040 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	4,815.00	
				52041 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	2,736.00	7,551.00
138793	08/14/26	18100	VARSITEES INK, LTD	52092 C	G	11-293-5990-290-000-0000	ATHLETIC SUPPLIES/EQ	365.00	365.00
138794	08/14/26	19701	YEO & YEO PC	52114 C	G	11-231-3180-000-000-0000	AUDIT FEES	11,000.00	11,000.00
138795	08/21/26	18203	ACCESSIBYTE LLC	51587 C	C	21-122-6420-270-170-9704	NEW EQUIPMENT <5000	1,430.00	1,430.00
138796	08/21/26	31247	AMAZON.COM	52222 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	12.94	
				52221 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	12.94	
				52210 C	G	11-111-5110-132-000-0000	TEACHING SUPPLIES HA	71.02	
				52147 C	G	11-111-5110-135-000-9117	ELEMENTARY TEACHING	287.99	
				52185 C	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	28.54	
				52127 C	G	11-111-5110-177-000-0000	TEACHING SUPPLIES RO	1,988.48	
				51405 P	G	11-112-5110-000-000-9118	7-8 TEACHING SUPPLIE	258.11	
				51930 P	G	11-112-5110-225-000-0000	TEACHING SUPPLIES HO	227.23	
				51930 P	G	11-112-5110-225-000-0000	TEACHING SUPPLIES HO	1,208.83	
				52165 C	G	11-113-5110-280-000-0000	TEACHING SUPPLIES FR	86.61	
				52184 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	12.99	
				51605 P	G	11-118-5110-381-000-0000	TEACHING SUPPLIES PR	76.90	
				52160 C	G	11-118-5110-381-000-0000	TEACHING SUPPLIES PR	324.55	
				52182 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	88.98	
				52169 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	571.70	
				52183 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	458.33	
				52192 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	33.25	
				52194 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	49.49	
				52168 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	74.24	
				52171 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	395.45	
				52170 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	1,630.67	
				52193 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	98.97	
				52138 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	1,151.20	
				52136 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	126.21	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				52140 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	68.15	
				52173 C	G	11-213-5990-171-000-0000	HEALTH SUPPLIES	173.55	
				52174 C	G	11-241-5910-171-000-0000	OFFICE SUPPLIES RAND	112.90	
				52128 C	G	11-241-5910-177-000-0000	OFFICE SUPPLIES ROSE	199.91	
				52167 C	G	11-241-5910-280-000-0000	OFFICE SUPPLIES FRAN	11.39	
				52166 C	G	11-241-5910-280-000-0000	OFFICE SUPPLIES FRAN	94.97	
				52214 C	G	11-261-5910-000-000-0000	OFFICE SUPPLIES MAIN	26.71	
				52158 C	G	11-261-5910-000-000-0000	OFFICE SUPPLIES MAIN	165.17	
				52157 C	G	11-261-5910-000-000-0000	OFFICE SUPPLIES MAIN	7.09	
				51412 P	G	11-283-5990-000-000-9119	HR-MISC SUPPLIES	311.70	
				52172 C	C	21-122-5110-192-120-9701	MOCI TEACHING SUPP-W	128.84	
				52172 C	C	21-122-5110-192-193-9703	AI TEACHING SUPP-WEB	128.84	
				51408 P	L	51-297-5910-000-000-0000	OFFICE SUPPLIES	708.17	
				51407 P	L	51-297-5990-000-000-0000	MISC FOOD SERVICE SU	297.45	
				51407 P	L	51-297-5990-000-000-0000	MISC FOOD SERVICE SU	57.00	
				51407 P	L	51-297-5990-000-000-0000	MISC FOOD SERVICE SU	39.99	
				52186 C	S	62-431-0000-111-000-0000	CLEVELAND ACTIVITY A	15.94	
				52195 C	S	62-431-0000-150-000-0002	NEW KENNEDY ACTIVITY	48.75	
				52187 C	S	62-431-0000-270-000-0027	CHS GUIDANCE	53.02	
				52191 C	S	62-431-0000-270-000-0027	CHS GUIDANCE	195.16	
				52190 C	S	62-431-0000-270-000-0055	CHS STUDENT ACTIVITI	116.94	
				52189 C	S	62-431-0000-280-000-0052	FHS STUDENT CONGRESS	57.88	
				52164 C	S	62-431-0000-280-000-0052	FHS STUDENT CONGRESS	163.49	
				52149 C	S	62-431-0000-290-000-0067	SHS PARKING PERMITS	35.53	
				52139 C	S	62-431-0000-290-000-0067	SHS PARKING PERMITS	329.90	
					S	62-431-0000-290-000-0079	SHS SCHOOL NECESSITIES	(35.99)	12,788.07
138797	08/21/26	19820	AMERICAN FIREARMS TRAINING	52161 C	F	11-227-5110-295-000-3440	ASSESSMENTS TEST & S	1,540.00	1,540.00
138798	08/21/26	02088	ASCD	52218 C	G	11-226-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	129.00	129.00
138799	08/21/26	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	980.00	
				42920 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	70.00	
				42920 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	140.00	1,690.00
138800	08/21/26	03413	BARNES & NOBLE BOOKSELLERS,	51418 P	G	11-112-5210-000-000-9115	7-8 TEXTBOOKS	2,716.60	
				51418 C	G	11-112-5210-000-000-9115	7-8 TEXTBOOKS	2,851.70	5,568.30
138801	08/21/26	03260	DICK BLICK COMPANY/UTRECHT	52077 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	49.92	
				52077 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	1,451.50	1,501.42
138802	08/21/26	05025	BSN SPORTS, LLC	52211 C	G	11-293-5990-270-000-9102	ATHLETIC UNIFORMS	4,751.50	
				52177 C	G	11-293-5990-270-000-9102	ATHLETIC UNIFORMS	273.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				52129 C	G	11-293-5990-280-000-0000	ATHLETIC SUPPLIES/EQ	370.99	
				52131 C	G	11-293-5990-290-000-9102	ATHLETIC UNIFORMS	1,415.52	
				52130 C	G	11-293-5990-290-000-9102	ATHLETIC UNIFORMS	1,897.82	
				52179 C	S	62-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	198.22	
				52180 C	S	62-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	1,017.46	
				52143 C	S	62-431-0000-280-000-0083	FHS FOOTBALL	1,907.36	
				52142 C	S	62-431-0000-280-000-0083	FHS FOOTBALL	105.00	11,936.87
138803	08/21/26	15274	BURKE'S SPORT HAVEN	52148 C	S	62-431-0000-290-000-0067	SHS PARKING PERMITS	1,562.50	1,562.50
138804	08/21/26	18514	CXTEC, INC.	52133 P	N	41-284-6450-000-000-9325	EQUIPMENT REPLACEMEN	9,995.67	9,995.67
138805	08/21/26	01205	DAVES ENGINE & MOWER INC.	51672 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	874.64	874.64
138806	08/21/26	01268	DTE ENERGY COMPANY		G	11-261-5520-000-000-0000	GARFIELD JUL26	3,616.10	
					G	11-261-5520-000-000-0000	COOLIDGE JUL26	2,659.34	
					G	11-261-5520-000-000-0000	SHS 4373 8 JUL26	310.83	
					G	11-261-5520-000-000-0000	SHS 5826 1 JUL26	17.41	
					G	11-261-5520-000-000-0000	SHS 0493 9 JUL26	863.60	
					G	11-261-5520-000-000-0000	RANDOLPH JUL26	2,864.98	
					G	11-261-5520-000-000-0000	HOOVER JUL26	3,041.06	
					G	11-261-5520-000-000-0000	CHS 9498 8 JUL26	275.27	
					G	11-261-5520-000-000-0000	CHS 9487 1 JUL26	759.80	
					G	11-261-5520-000-000-0000	CENTRAL OFFICE JUL26	1,698.41	
					G	11-261-5520-000-000-0000	ROSEDALE JUL26	2,699.42	
					G	11-261-5520-000-000-0000	CAREER CTR JUL26	3,290.66	22,096.88
138807	08/21/26	18007	ARBORMETRIC, LLC	52162 C	S	62-431-0000-280-000-0031	FHS KITE & KEY	437.50	437.50
138808	08/21/26	20384	FENTON AREA PUBLIC SCHOOLS	52159 C	G	11-293-7410-290-000-0000	ENTRANCE/OTHER FEES	200.00	200.00
138809	08/21/26	17364	GBRAND LLC	52178 C	S	62-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	245.00	245.00
138810	08/21/26	19618	KEVIN BROENE	52141 C	G	11-293-5990-280-000-0000	ATHLETIC SUPPLIES/EQ	1,350.00	1,350.00
138811	08/21/26	16460	HOME DEPOT CREDIT SERVICES	51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	241.52	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	338.94	580.46
138812	08/21/26	23645	JOSTENS, INC.	52175 C	S	62-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	886.67	886.67
138813	08/21/26	17407	LANZON ELECTRIC, LLC	51650 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	995.00	
				51650 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	1,150.00	
				51650 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	855.00	3,000.00
138814	08/21/26	20127	LEONARD'S SYRUPS	51586 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	174.52	174.52
138815	08/21/26	20271	LUCIA LANDSCAPING INC.	51957 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	1,558.96	1,558.96
138816	08/21/26	04251	MASSP	52217 C	G	11-283-3220-000-000-0000	CONFERENCES	1,100.00	1,100.00
138817	08/21/26	05740	MEMSPA	52069 P	G	11-226-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	599.00	
				52219 C	G	11-226-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	559.00	
				52069 P	G	11-226-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	340.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				52069 P	G	11-226-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	559.00	
				52069 P	G	11-226-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	559.00	
				52069 P	G	11-226-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	559.00	
				52069 P	G	11-226-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	559.00	
				52069 P	G	11-226-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	599.00	
				52069 P	G	11-226-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	599.00	
				52069 P	G	11-226-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	599.00	
				52069 P	G	11-226-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	599.00	
				52069 P	G	11-226-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	599.00	
				52069 P	G	11-226-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	599.00	
				52069 P	G	11-226-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	599.00	
				52069 P	G	11-226-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	599.00	
				52069 P	G	11-226-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	599.00	9,125.00
138818	08/21/26	20174	MICHAEL CANO	52224 C	S	62-431-0000-280-000-0083	FHS FOOTBALL	750.00	750.00
138819	08/21/26	13771	MICHIGAN EDUCATION SPECIAL	51582 P	H	80-199-0000-000-000-9004	COBRA - SEPT	2,573.85	
				51582 P	H	81-283-7910-000-000-0000	HEALTH INS - SEP	1,698,025.77	1,700,599.62
138820	08/21/26	04791	MICHIGAN SCHOOL BUSINESS	52215 C	G	11-261-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	150.00	150.00
138821	08/21/26	13743	MICHIGAN SCHOOL VOCAL MUSIC	52163 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	405.00	405.00
138822	08/21/26	14245	MIDWEST MAINTENANCE INC.	52154 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	3,900.00	3,900.00
138823	08/21/26	18695	MMAS HOLDINGS LLC	51434 P	L	51-297-5640-000-000-9301	NON FOOD SUPPLIES CE	17,933.99	17,933.99
138824	08/21/26	20098	RELIANCE PRESSURE WASHING,	52095 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	3,209.89	3,209.89
138825	08/21/26	08359	ROBINSON WELDING SUPPLY INC.	52137 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	45.20	45.20
138826	08/21/26	14222	SHERWIN WILLIAMS PAINT	51451 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	539.40	539.40
138827	08/21/26	15992	SMART SYSTEMS	52216 C	L	51-297-3190-000-000-0000	CONTRACTED SERVICES	3,866.52	3,866.52
138828	08/21/26	01274	STATE OF MICHIGAN	52212 C	G	11-261-7411-000-000-0000	FEES	293.55	
				52213 C	G	11-261-7411-000-000-0000	FEES	293.55	587.10
138829	08/21/26	19009	ULINE, INC.	52225 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	228.64	228.64
138830	08/21/26	18100	VARSITEES INK, LTD	52176 C	S	62-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	162.50	162.50
138831	08/26/26	32052	AUL-SPECIAL PAY TRUST		G	12-451-0000-000-000-9305	MID AMERICA SPECIAL PAY	6,600.00	6,600.00
138832	08/26/26	17092	DAVID WM. RUSKIN		G	12-451-0000-000-000-9310	GARNISHMENTS	622.50	622.50
138833	08/26/26	32511	LIVONIA PUBLIC SCHOOLS		G	12-101-0000-000-000-9303	LIVONIA PUBLIC SCHOOLS FLEXIBL	315.00	315.00
138834	08/26/26	12337	LIVONIA PUBLIC SCHOOLS		G	12-451-0000-000-000-9306	LV FOUNDATION	664.50	664.50
138835	08/26/26	20342	MICHAEL STILLMAN P42765		G	12-451-0000-000-000-9310	GARNISHMENTS	1,099.96	1,099.96
138836	08/26/26	27725	MICHIGAN STATE DISBURSEMENT		G	12-451-0000-000-000-9309	CT Macomb	148.25	
					G	12-451-0000-000-000-9309	CT WAYNE	1,927.00	
					G	12-451-0000-000-000-9309	CT OAKLAND	196.25	
					G	12-451-0000-000-000-9309	CT LIVINGSTON	525.25	2,796.75
138837	08/26/26	12445	TAMMY L. TERRY/ATTY		G	12-451-0000-000-000-9310	GARNISHMENTS	275.48	275.48

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
138838	08/28/26	20054	AIDEN KOCOLOSKI	52346 C	G	11-219-3190-000-000-9118	STUDENT TECHS	41.19	41.19
138839	08/28/26	31247	AMAZON.COM	51741 P	G	11-111-5110-000-000-9101	TEACHING SUPPLIES SH	26.59	
				52341 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	209.80	
				52342 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	149.63	
				52266 C	G	11-111-5110-105-000-0000	TEACHING SUPPLIES BU	273.84	
				52327 C	G	11-111-5110-105-000-0000	TEACHING SUPPLIES BU	36.99	
				52326 C	G	11-111-5110-105-000-0000	TEACHING SUPPLIES BU	154.38	
				52255 C	G	11-111-5110-105-000-9103	SUPPLY LISTS	98.97	
				52311 C	G	11-111-5110-105-000-9103	SUPPLY LISTS	294.82	
				52259 C	G	11-111-5110-105-000-9103	SUPPLY LISTS	325.54	
				52261 C	G	11-111-5110-105-000-9103	SUPPLY LISTS	56.99	
				52315 C	G	11-111-5110-105-000-9103	SUPPLY LISTS	70.92	
				52279 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES CL	105.12	
				52379 C	G	11-111-5110-114-000-0000	TEACHING SUPPLIES CO	123.83	
				52378 C	G	11-111-5110-114-000-0000	TEACHING SUPPLIES CO	8.54	
				52390 C	G	11-111-5110-114-000-0000	TEACHING SUPPLIES CO	15.98	
					G	11-111-5110-135-000-9117	ELEMENTARY TEACHING SUPPLIES	(287.99)	
				52300 C	G	11-111-5110-150-000-0000	TEACHING SUPPLIES KE	679.80	
				52340 C	G	11-111-5110-171-000-0000	TEACHING SUPPLIES RA	366.95	
				52281 C	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	66.95	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	253.37	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	78.84	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	33.53	
					G	11-111-5110-177-000-0000	TEACHING SUPPLIES ROSEDALE	(25.89)	
					G	11-111-5110-177-000-0000	TEACHING SUPPLIES ROSEDALE	(25.89)	
					G	11-111-5110-177-000-0000	TEACHING SUPPLIES ROSEDALE	(25.89)	
					G	11-111-5110-177-000-0000	TEACHING SUPPLIES ROSEDALE	(25.89)	
					G	11-111-5110-177-000-0000	TEACHING SUPPLIES ROSEDALE	(25.89)	
					G	11-111-5110-177-000-0000	TEACHING SUPPLIES ROSEDALE	(25.89)	
					G	11-111-5110-177-000-0000	TEACHING SUPPLIES ROSEDALE	(25.89)	
					G	11-111-5110-177-000-0000	TEACHING SUPPLIES ROSEDALE	(25.89)	
				51405 P	G	11-112-5110-000-000-9118	7-8 TEACHING SUPPLIE	615.66	
				51405 P	G	11-112-5110-000-000-9118	7-8 TEACHING SUPPLIE	23.26	
				52284 C	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	78.61	
				52292 C	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	8.73	
				52294 C	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	260.25	
				52293 C	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	245.48	
				52309 C	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	352.48	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				52343 C	G	11-112-5210-000-000-9115	7-8 TEXTBOOKS	1,329.90	
				52330 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	167.86	
				52319 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	183.20	
				52331 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	19.99	
				52376 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	216.62	
				52374 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	168.91	
				52348 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	113.98	
				51400 P	G	11-118-5110-141-000-3431	TEACHING SUPPLIES	58.46	
				51400 P	G	11-118-5110-141-000-3431	TEACHING SUPPLIES	200.36	
				52333 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	131.54	
				52332 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	159.99	
				52308 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	50.00	
				52282 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	199.47	
				52347 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	577.37	
				52260 C	G	11-213-5990-105-000-0000	HEALTH SUPPLIES	84.92	
				52283 C	G	11-213-5990-215-000-0000	HEALTH SUPPLIES	413.52	
				52265 C	G	11-241-5910-105-000-0000	OFFICE SUPPLIES BUCH	24.49	
				52310 C	G	11-241-5910-105-000-0000	OFFICE SUPPLIES BUCH	18.60	
				52377 C	G	11-241-5910-171-000-0000	OFFICE SUPPLIES RAND	12.99	
				52276 C	G	11-241-5910-172-000-0000	OFFICE SUPPLIES RILE	103.43	
					G	11-241-5910-177-000-0000	OFFICE SUPPLIES ROSEDALE	(13.92)	
					G	11-241-5910-177-000-0000	OFFICE SUPPLIES ROSEDALE	(13.92)	
					G	11-241-5910-177-000-0000	OFFICE SUPPLIES ROSEDALE	(123.89)	
				52337 C	G	11-241-5910-215-000-0000	OFFICE SUPPLIES EMER	26.39	
				52298 C	G	11-241-5910-215-000-0000	OFFICE SUPPLIES EMER	227.52	
				52287 C	G	11-241-5910-215-000-0000	OFFICE SUPPLIES EMER	193.88	
				52295 C	G	11-241-5910-215-000-0000	OFFICE SUPPLIES EMER	379.98	
				52296 C	G	11-241-5910-215-000-0000	OFFICE SUPPLIES EMER	208.56	
				52297 C	G	11-241-5910-215-000-0000	OFFICE SUPPLIES EMER	59.99	
				52371 C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	9.89	
				52383 C	G	11-261-5910-000-000-0000	OFFICE SUPPLIES MAIN	28.98	
				51413 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	37.98	
				51699 P	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	319.48	
				51410 P	G	11-284-5990-000-000-0000	MISC COMPUTER SUPPLI	71.52	
				52280 C	G	11-293-5990-290-000-0000	ATHLETIC SUPPLIES/EQ	37.12	
				52355 C	G	11-293-5990-290-000-0000	ATHLETIC SUPPLIES/EQ	732.07	
				51606 P	G	11-351-5990-141-000-0000	SUPPLIES JCDC	275.93	
				51383 P	C	21-241-5910-123-000-9702	OFFICE SUPPLIES	129.46	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				51408 P	L	51-297-5910-000-000-0000	OFFICE SUPPLIES	172.40	
				51407 P	L	51-297-5990-000-000-0000	MISC FOOD SERVICE SU	502.31	
				52328 C	S	62-431-0000-105-000-0000	BUCHANAN ACTIVITY AC	30.39	
				52380 C	S	62-431-0000-114-000-0000	COOLIDGE GENERAL ACT	64.99	
				52228 C	S	62-431-0000-150-000-0001	KENNEDY LIBRARY FUND	552.71	
				52339 C	S	62-431-0000-150-000-0002	NEW KENNEDY ACTIVITY	88.95	
				52227 C	S	62-431-0000-150-000-0002	NEW KENNEDY ACTIVITY	12.17	
				52367 C	S	62-431-0000-171-000-0000	RANDOLPH ACTIVITY AC	106.01	
				52369 C	S	62-431-0000-171-000-0000	RANDOLPH ACTIVITY AC	87.99	
				52366 C	S	62-431-0000-171-000-0000	RANDOLPH ACTIVITY AC	204.69	
				52368 C	S	62-431-0000-171-000-0000	RANDOLPH ACTIVITY AC	185.95	
				52271 C	S	62-431-0000-172-000-0000	RILEY ACTIVITY ACCOU	26.97	
				52270 C	S	62-431-0000-172-000-0000	RILEY ACTIVITY ACCOU	46.05	
				52291 C	S	62-431-0000-215-000-0010	EMS MISCELLANEOUS	40.49	
				52288 C	S	62-431-0000-215-000-0010	EMS MISCELLANEOUS	38.78	
				52289 C	S	62-431-0000-215-000-0013	EMS OFFICE	20.87	
				52290 C	S	62-431-0000-215-000-0021	EMS STUDENT ACTIVITI	27.42	
				52325 C	S	62-431-0000-270-000-0002	CHS AD COM	287.98	
				52322 C	S	62-431-0000-270-000-0002	CHS AD COM	52.98	
				52323 C	S	62-431-0000-270-000-0027	CHS GUIDANCE	305.50	
				52373 C	S	62-431-0000-290-000-0033	SHS SPARTAN CORNER	91.99	
				52226 C	S	62-431-0000-290-000-0047	SHS GLOBAL EDUCATION	262.95	
				52318 C	S	62-431-0000-290-000-0067	SHS PARKING PERMITS	10.50	
				52320 C	S	62-431-0000-290-000-0079	SHS SCHOOL NECESSITI	268.44	
				52375 C	S	62-431-0000-290-000-0088	SHS STUDENT ID'S	107.19	
				52349 C	S	62-431-0000-290-000-0089	SHS STUDENT SENATE	160.30	
				51380 P	S	62-431-0000-348-000-0000	W.W.S.C. ACTIVITY AC	34.64	15,134.97
138840	08/28/26	20390	AMERICAN LABEL & TAG, INC	52272 C	S	62-431-0000-290-000-0018	SHS CHEERLEADERS	400.00	
				52272 C	S	62-431-0000-290-000-0018	CHECK # 138840 VOIDED	(400.00)	0.00
138841	08/28/26	20387	AMERICAN VOLLEYBALL COACHES	52285 C	S	62-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	379.00	379.00
138842	08/28/26	18315	ARTWORKS BY RED, LLC	51584 P	G	11-261-3190-000-000-0000	CONTRACTED SERVICES	995.00	
				51584 P	G	11-261-3190-000-000-0000	CONTRACTED SERVICES	315.00	
				52269 C	G	11-261-5910-000-000-0000	OFFICE SUPPLIES MAIN	35.00	
				52362 C	S	62-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	795.00	
				52358 C	S	62-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	855.00	2,995.00
138843	08/28/26	20385	BEAN BROS TROPHY & AWARD	52313 C	S	62-431-0000-280-000-0089	FHS BOYS BASEBALL	399.00	399.00
138844	08/28/26	02750	BEHLER-YOUNG COMPANY	51468 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	71.21	71.21
138845	08/28/26	17670	BOB'S SANITATION SERVICE, INC.	52301 C	S	62-431-0000-280-000-0089	FHS BOYS BASEBALL	250.00	250.00

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138846	08/28/26	19774	BROPHY CONTRACTING GROUP	51505 P	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	1,100.00	1,100.00
138847	08/28/26	05025	BSN SPORTS, LLC	52354 C	G	11-293-5990-280-000-0000	ATHLETIC SUPPLIES/EQ	380.85	
				52304 C	G	11-293-5990-280-000-0000	ATHLETIC SUPPLIES/EQ	2,861.76	
				52274 C	G	11-293-5990-280-000-0000	ATHLETIC SUPPLIES/EQ	1,500.00	
				52356 C	G	11-293-5990-280-000-9102	ATHLETIC UNIFORMS	799.83	
				52357 C	G	11-293-5990-280-000-9102	ATHLETIC UNIFORMS	69.55	
				52385 C	S	62-431-0000-280-000-0082	FHS CHEERLEADING	24.98	
				52305 C	S	62-431-0000-280-000-0083	FHS FOOTBALL	3,476.80	
				52274 C	S	62-431-0000-280-000-0087	FHS VOLLEYBALL	474.75	
				52386 C	S	62-431-0000-280-000-0093	FHS BOYS SOCCER	508.80	10,097.32
138848	08/28/26	13086	CARLSON ATHLETIC BOOSTER	52359 C	G	11-293-7410-280-000-0000	2026 MARAUDER XC INVITATIONAL	300.00	300.00
138849	08/28/26	03570	CINTAS CORPORATION NO.2	51470 P	G	11-261-5910-000-000-0000	OFFICE SUPPLIES MAIN	72.39	
				52230 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	231.99	
				52230 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	231.99	
				52230 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	231.99	
				52230 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	231.99	
				52230 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	264.65	
				52230 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	264.65	
				52230 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	264.65	
				52230 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	264.65	2,058.95
138850	08/28/26	17969	CONCORD THEATRICALS CORP.	52324 C	S	62-431-0000-215-000-0004	EMS DRAMA/PERFORMING	50.00	50.00
138851	08/28/26	07292	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	HAYES AUG26	171.30	
					G	11-261-5510-000-000-0000	HOLMES AUG26	193.45	
					G	11-261-5510-000-000-0000	COOPER AUG26	174.65	
					G	11-261-5510-000-000-0000	CLEVELAND AUG26	201.37	
					G	11-261-5510-000-000-0000	EMERSON AUG26	220.58	
					G	11-261-5510-000-000-0000	HOOVER AUG26	161.71	
					G	11-261-5510-000-000-0000	GRANT AUG26	165.87	
					G	11-261-5510-000-000-0000	CENTRAL OFFICE AUG26	419.33	
					G	11-261-5510-000-000-0000	ROOSEVELT AUG26	222.25	
					G	11-261-5510-000-000-0000	WEBSTER AUG26	135.40	
					G	11-261-5510-000-000-0000	BUCHANAN AUG26	167.14	
					G	11-261-5510-000-000-0000	COOLIDGE AUG26	161.71	
					G	11-261-5510-000-000-0000	FROST GEN AUG26	28.84	
					G	11-261-5510-000-000-0000	RILEY AUG26	276.53	
					G	11-261-5510-000-000-0000	KENNEDY AUG26	142.92	
					G	11-261-5510-000-000-0000	JACKSON AUG26	165.46	3,008.51
138852	08/28/26	20381	CREATIVE LANGUAGE CLASS, LLC	52205 C	G	11-113-5210-000-000-9115	9-12 TEXTBOOKS	1,020.00	1,020.00

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138853	08/28/26	01205	DAVES ENGINE & MOWER INC.	51672 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	204.51	204.51
138854	08/28/26	18009	DOW HIGH SCHOOL	52365 C	G	11-293-7410-280-000-0000	GIRL'S GOLF INVITATIONAL	250.00	250.00
138855	08/28/26	01268	DTE ENERGY COMPANY		G	11-261-5520-000-000-0000	BUCHANAN AUG26	3,479.99	
					C	21-261-5520-000-000-9702	ELECTRICITY APARTMENT	63.04	3,543.03
138856	08/28/26	17148	DUCTZ NORTH AMERICA LLC	52097 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	4,200.00	4,200.00
138857	08/28/26	04691	EXPRESS GLASS & DOOR	51506 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	1,584.14	
				51506 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	806.74	2,390.88
138858	08/28/26	15709	GARDEN CITY ATOMIC POM OF MI	52267 C	S	62-431-0000-290-000-0072	SHS POM PON TEAM	700.00	700.00
138859	08/28/26	20316	GENESEE INTERMEDIATE SCHOOL	52338 C	G	11-231-3150-000-000-0000	CONSULTANTS	2,857.46	2,857.46
138860	08/28/26	19806	GREAT LAKES HOTEL SUPPLY	52329 C	L	51-297-4120-000-000-0000	EQUIPMENT REPAIR	385.00	385.00
138861	08/28/26	16180	JAMES N. HENDRIAN	52254 C	S	62-431-0000-105-000-0000	BUCHANAN ACTIVITY AC	100.00	100.00
138862	08/28/26	16460	HOME DEPOT CREDIT SERVICES	51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	25.74	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	422.55	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	273.31	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	200.92	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	459.58	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	131.08	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	198.96	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	433.96	2,146.10
138863	08/28/26	13390	HURON ATHLETICS	52361 C	G	11-293-7410-280-000-0000	HURON XC INVITATIONAL	325.00	325.00
138864	08/28/26	34711	DOUGLAS M. BARGERSTOCK	52273 C	S	62-431-0000-280-000-0005	FHS ATHLETIC DEPARTM	40.00	40.00
138865	08/28/26	19200	JACK'S FLOODLIGHT SERVICE CO.,	51482 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	436.25	
				51482 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	406.50	842.75
138866	08/28/26	17096	JACKSON HIGH SCHOOL	52360 C	G	11-293-7410-280-000-0000	CROSS COUNTRY INVITATIONAL	300.00	300.00
138867	08/28/26	03665	JOE'S TRAILER MFG INC	51484 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	99.80	99.80
138868	08/28/26	20378	JUSTIN PARKS	52299 C	S	62-431-0000-270-000-0009	CHS CAPA	4,600.00	4,600.00
138869	08/28/26	15293	KEM TEC LAND SURVEYORS	52262 C	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	1,200.00	
				52253 C	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	37,850.00	39,050.00
138870	08/28/26	20383	KENMARK, INC	52314 C	S	62-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	839.00	839.00
138871	08/28/26	14419	KGM DISTRIBUTORS, INC.	52353 C	S	62-431-0000-270-000-0057	CHS THE BIG RED SHED	610.00	610.00
138872	08/28/26	17085	ABC SUPPLY INTERIORS INC	51649 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	265.69	
				51649 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	200.74	
				51649 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	378.72	
				51649 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,276.80	
				51649 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	796.74	2,918.69
138873	08/28/26	17407	LANZON ELECTRIC, LLC	51650 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	4,005.00	
				51650 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	590.00	
				51803 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	9,975.00	14,570.00

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
138874	08/28/26	20127	LEONARD'S SYRUPS	51465 P	G	11-261-4220-000-000-0000	EQUIPMENT RENTALS	17.49	
				51586 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	36.67	
				51586 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	109.00	163.16
138875	08/28/26	02561	CITY OF LIVONIA		G	11-261-3830-000-000-0000	FROST 1ST QTR	2,524.29	
					G	11-261-3830-000-000-0000	BUCHANAN 1ST QTR	1,698.07	
					G	11-261-3830-000-000-0000	CENTRAL OFFICE 5100-01 1ST QTR	1,701.58	
					G	11-261-3830-000-000-0000	RANDOLPH 1ST QTR	1,313.83	
					G	11-261-3830-000-000-0000	HOLMES 1ST QTR	1,886.77	
					G	11-261-3830-000-000-0000	HOOVER 1ST QTR	1,011.91	
					G	11-261-3830-000-000-0000	RILEY 1ST QTR	1,383.57	
					G	11-261-3830-000-000-0000	CASS 1ST QTR	1,760.97	
					G	11-261-3830-000-000-0000	CENTRAL OFFICE 5000-001 1ST QT	682.81	
					G	11-261-3830-000-000-0000	CENTRAL OFFICE 5200-001 1ST QT	911.27	
					G	11-261-3830-000-000-0000	ROOSEVELT 1ST QTR	993.59	
					G	11-261-3830-000-000-0000	JACKSON 1ST QTR	395.49	
					G	11-261-3830-000-000-0000	KENNEDY 1ST QTR	1,691.23	17,955.38
138876	08/28/26	21903	MI. ASSOC. OF STATE & FEDERAL	52352 C	G	11-252-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	85.00	85.00
138877	08/28/26	04251	MASSP	52263 C	G	11-283-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	100.00	100.00
138878	08/28/26	20369	MASTERCRAFT COATINGS LLC	51993 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	5,590.00	5,590.00
138879	08/28/26	16331	MICHIGAN INTERSCHOLASTIC	52286 C	S	62-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	80.00	80.00
138880	08/28/26	14245	MIDWEST MAINTENANCE INC.	51651 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	2,400.00	
				51602 P	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	550.00	
				51602 P	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	2,200.00	
				51602 P	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	500.00	5,650.00
138881	08/28/26	20345	MIDWEST TECHNOLOGY	51682 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	558.03	558.03
138882	08/28/26	20260	MILFORD GLASS INC	51737 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	39.00	39.00
138883	08/28/26	19904	MOSS AUDIO CORPORATION	39981 P	N	41-284-6450-000-000-9325	EQUIPMENT REPLACEMEN	47,902.54	
				52372 C	N	41-284-6450-000-000-9325	EQUIPMENT REPLACEMEN	7,156.00	
				39981 P	N	41-284-6450-000-000-9325	EQUIPMENT REPLACEMENT	(7,156.00)	
				39981 P	N	41-284-6450-000-000-9325	EQUIPMENT REPLACEMEN	16,234.68	64,137.22
138884	08/28/26	33669	MSBOA	52257 C	G	11-112-5110-225-000-0000	TEACHING SUPPLIES HO	375.00	
				52257 C	G	11-112-5110-225-000-0000	CHECK # 138884 VOIDED	(375.00)	0.00
138885	08/28/26	16175	PROGRESSIVE PLUMBING SUPPLY	51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	124.73	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	377.28	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	290.69	792.70
138886	08/28/26	MSC01	CARLY DLUGOS	52258 C	S	62-431-0000-290-000-0046	CARLY DLUGOS	291.54	291.54
138887	08/28/26	MSC01	MICHELLE PAWL	52345 C	L	50-161-0000-000-000-0000	MICHELLE PAWL	39.25	39.25
138888	08/28/26	MSC01	WENDY WELDON	52344 C	L	50-161-0000-000-000-0000	WENDY WELDON	5.10	5.10

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138889	08/28/26	20098	RELIANCE PRESSURE WASHING,	51806 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	4,018.16	
				52237 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	4,750.00	
				52096 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	3,209.89	11,978.05
138890	08/28/26	08359	ROBINSON WELDING SUPPLY INC.	51494 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	50.95	
				51847 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	62.45	113.40
138891	08/28/26	14222	SHERWIN WILLIAMS PAINT	51451 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	280.69	280.69
138892	08/28/26	16027	SITEONE LANDSCAPE SUPPLY, LLC	51598 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	58.33	
				51598 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	31.96	90.29
138893	08/28/26	19727	SIX MILE TRACK CLUB	52363 C	G	11-293-7410-280-000-0000	LAMPLIGHTER AT FORD FIELD	450.00	450.00
138894	08/28/26	19109	TEAM GOLF GEAR	52256 C	G	11-293-5990-290-000-0000	ATHLETIC SUPPLIES/EQ	614.85	614.85
138895	08/28/26	19046	TITAN SEALCOATING, INC.	52384 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	650.00	650.00
138896	08/28/26	13541	TRENTON PUBLIC SCHOOLS	52364 C	G	11-293-7410-280-000-0000	DOWNRIVER WATERMELON RUN	270.00	270.00
138897	08/28/26	18100	VARSITEES INK, LTD	52370 C	G	11-293-5990-290-000-9102	ATHLETIC UNIFORMS	351.00	
				52264 C	S	62-431-0000-290-000-0015	SHS BOYS SOCCER	875.00	1,226.00
138898	08/28/26	16456	WOLVERINE SUPPLY INC	51432 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,054.53	1,054.53
138899	09/03/26	31247	AMAZON.COM	52500 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	23.92	
				52502 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	47.84	
				52501 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	35.88	
				52499 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	98.64	
				52506 C	F	11-111-5110-000-000-9812	STEM SUPPLIES	40.14	
				52391 C	G	11-111-5110-105-000-0000	TEACHING SUPPLIES BU	306.72	
				52408 C	G	11-111-5110-105-000-0000	TEACHING SUPPLIES BU	164.95	
				52402 C	G	11-111-5110-105-000-0000	TEACHING SUPPLIES BU	256.42	
				52405 C	G	11-111-5110-105-000-0000	TEACHING SUPPLIES BU	32.28	
				52536 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES CL	97.02	
				52535 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES CL	110.40	
				52537 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES CL	196.16	
				52397 C	G	11-111-5110-132-000-0000	TEACHING SUPPLIES HA	133.64	
				52395 C	G	11-111-5110-132-000-0000	TEACHING SUPPLIES HA	23.98	
				52396 C	G	11-111-5110-132-000-0000	TEACHING SUPPLIES HA	354.04	
				52401 C	G	11-111-5110-150-000-0000	TEACHING SUPPLIES KE	121.98	
				52466 C	G	11-111-5110-160-000-0000	TEACHING SUPPLIES NI	134.64	
				52467 C	G	11-111-5110-160-000-0000	TEACHING SUPPLIES NI	156.61	
				52469 C	G	11-111-5110-160-000-0000	TEACHING SUPPLIES NI	143.52	
				52465 C	G	11-111-5110-160-000-9103	SUPPLY LISTS	1,791.63	
				52468 C	G	11-111-5110-160-000-9103	SUPPLY LISTS	363.10	
				52550 C	G	11-111-5110-171-000-0000	TEACHING SUPPLIES RA	169.98	
				52548 C	G	11-111-5110-171-000-0000	TEACHING SUPPLIES RA	356.37	

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				52400 C	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	29.98	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	46.24	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	378.00	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	7.99	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	19.58	
				52505 C	G	11-112-5110-220-000-0000	TEACHING SUPPLIES FR	99.26	
				52422 C	G	11-112-5110-220-000-0000	TEACHING SUPPLIES FR	53.98	
				52423 C	G	11-112-5110-220-000-0000	TEACHING SUPPLIES FR	128.48	
				52392 C	G	11-113-5110-280-000-0000	TEACHING SUPPLIES FR	30.39	
				52460 C	G	11-113-5110-280-000-0000	TEACHING SUPPLIES FR	390.97	
				52472 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	40.89	
				52470 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	374.31	
				52534 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	340.83	
				52394 C	G	11-213-5990-132-000-0000	HEALTH SUPPLIES	35.98	
				52421 C	G	11-213-5990-220-000-0000	HEALTH SUPPLIES	110.20	
				52539 C	F	11-221-5110-000-000-9804	TEACHING SUPPLIES	1,746.27	
				52415 C	G	11-222-5310-215-000-0000	EDUCATIONAL MEDIA EM	30.76	
				52413 C	G	11-222-5310-215-000-0000	EDUCATIONAL MEDIA EM	70.35	
				52406 C	G	11-241-5910-105-000-0000	OFFICE SUPPLIES BUCH	35.00	
				52398 C	G	11-241-5910-132-000-0000	OFFICE SUPPLIES HAYE	35.01	
				52414 C	G	11-241-5910-215-000-0000	OFFICE SUPPLIES EMER	132.72	
				52523 C	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	24.74	
				52477 C	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	272.97	
				52462 C	G	11-241-5910-280-000-0000	OFFICE SUPPLIES FRAN	167.06	
				52459 C	G	11-241-5910-280-000-0000	OFFICE SUPPLIES FRAN	105.98	
				52547 C	G	11-241-5910-280-000-0000	OFFICE SUPPLIES FRAN	67.05	
				52520 C	G	11-241-5910-280-000-0000	OFFICE SUPPLIES FRAN	37.69	
				51413 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	18.99	
				52498 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	39.99	
				52449 C	G	11-261-5990-132-000-0000	CUSTODIAL SUPPLIES H	93.12	
				52497 C	G	11-261-5990-225-000-0000	CUSTODIAL SUPPLIES H	63.32	
				51412 P	G	11-283-5990-000-000-9119	HR-MISC SUPPLIES	30.90	
				52196 P	G	11-283-5990-000-000-9119	HR-MISC SUPPLIES	155.59	
				51410 P	G	11-284-5990-000-000-0000	MISC COMPUTER SUPPLI	207.66	
				51410 P	G	11-284-5990-000-000-0000	MISC COMPUTER SUPPLI	16.89	
				51410 P	G	11-284-5990-000-000-0000	MISC COMPUTER SUPPLI	284.51	
				52457 C	G	11-293-5990-225-000-0000	ATHLETIC SUPPLIES/EQ	600.00	
				52519 C	G	11-293-5990-290-000-0000	ATHLETIC SUPPLIES/EQ	62.93	

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				51606 P	G	11-351-5990-141-000-0000	SUPPLIES JCDC	29.99	
				51381 P	C	21-122-5110-123-120-9702	TEACHING SUPPLIES	352.25	
				51407 P	L	51-297-5990-000-000-0000	MISC FOOD SERVICE SU	138.20	
				52503 C	S	62-431-0000-150-000-0002	NEW KENNEDY ACTIVITY	49.99	
				52543 C	S	62-431-0000-150-000-0002	NEW KENNEDY ACTIVITY	22.04	
				52407 C	S	62-431-0000-150-000-0002	NEW KENNEDY ACTIVITY	168.25	
				52549 C	S	62-431-0000-171-000-0000	RANDOLPH ACTIVITY AC	120.28	
				52399 C	S	62-431-0000-172-000-0000	RILEY ACTIVITY ACCOU	17.99	
				52424 C	S	62-431-0000-220-000-0003	FMS ART ACTIVITY	51.79	
				52504 C	S	62-431-0000-220-000-0006	FMS CENTER ACTIVITY	34.80	
				52458 C	S	62-431-0000-225-000-0000	HOLMES ACTIVITY ACCO	58.69	
				52514 C	S	62-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	56.75	
				52511 C	S	62-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	37.99	
				52518 C	S	62-431-0000-270-000-0027	CHS GUIDANCE	210.53	
				52404 C	S	62-431-0000-270-000-0027	CHS GUIDANCE	55.96	
				52403 C	S	62-431-0000-270-000-0027	CHS GUIDANCE	99.98	
				52473 C	S	62-431-0000-290-000-0067	SHS PARKING PERMITS	123.47	
				52471 C	S	62-431-0000-290-000-0079	SHS SCHOOL NECESSITI	55.79	
				52545 C	S	62-431-0000-290-000-0089	SHS STUDENT SENATE	174.94	
				51380 P	S	62-431-0000-348-000-0000	W.W.S.C. ACTIVITY AC	189.43	13,595.55
138900	09/03/26	17682	AMERIGAS PROPANE LP	52061 P	G	11-271-5710-000-000-0000	MOTOR FUEL/OIL/GREAS	1,249.03	
				52061 P	G	11-271-5710-000-000-0000	MOTOR FUEL/OIL/GREAS	1,922.51	3,171.54
138901	09/03/26	14140	ANN ARBOR HANDS-ON MUSEUM	52393 C	S	62-431-0000-132-000-0002	HAYES LMC	953.22	953.22
138902	09/03/26	08534	AT&T	51611 P	G	11-284-3410-000-000-0000	TELEPHONE	1,459.76	1,459.76
138903	09/03/26	14763	AT&T	51610 P	G	11-284-3410-000-000-0000	TELEPHONE	338.00	338.00
138904	09/03/26	03260	DICK BLICK COMPANY/UTRECHT	51385 P	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	1,855.42	1,855.42
138905	09/03/26	05025	BSN SPORTS, LLC	52510 C	G	11-293-5990-270-000-9102	ATHLETIC UNIFORMS	4,707.52	
				52509 C	G	11-293-5990-270-000-9102	ATHLETIC UNIFORMS	896.00	
				52513 C	S	62-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	572.60	6,176.12
138906	09/03/26	07292	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	FROST AUG26	213.06	
					G	11-261-5510-000-000-0000	ROSEDALE AUG26	177.16	
					G	11-261-5510-000-000-0000	CAREER CENTER AUG26	162.54	
					G	11-261-5510-000-000-0000	GARFIELD AUG26	157.94	
					G	11-261-5510-000-000-0000	JOHNSON AUG26	188.43	
					G	11-261-5510-000-000-0000	CHS B AUG26	163.36	
					G	11-261-5510-000-000-0000	GARFIELD GREENHOUSE AUG26	21.00	
					G	11-261-5510-000-000-0000	LECC AUG26	297.55	
					G	11-261-5510-000-000-0000	FHS B AUG26	149.74	

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					G	11-261-5510-000-000-0000	RANDOLPH AUG26	159.20	
					C	21-261-5510-000-000-9702	HEAT/NATURAL GAS APARTMENT	17.00	1,706.98
138907	09/03/26	19633	D & G CEMENT COMPANY	51661 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	9,600.00	
				51662 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	6,950.00	16,550.00
138908	09/03/26	20265	DIAMOND JACK'S RIVER TOURS	52552 C	S	62-431-0000-135-000-0000	HOOVER ACTIVITY ACCO	1,500.00	1,500.00
138909	09/03/26	MSC03	FIRST STEP	52544 C	S	62-431-0000-290-000-0075	FIRST STEP	150.00	150.00
138910	09/03/26	01268	DTE ENERGY COMPANY		G	11-261-5520-000-000-0000	HOLMES AUG26	8,188.67	
					G	11-261-5520-000-000-0000	NIJI IRO AUG26	3,029.87	
					G	11-261-5520-000-000-0000	LECC AUG26	5,946.98	
					G	11-261-5520-000-000-0000	CASS AUG26	3,774.50	20,940.02
138911	09/03/26	12511	EMERGENCY VEHICLES PLUS	52066 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3,032.81	3,032.81
138912	09/03/26	15018	FIDELITY SECURITY LIFE	51583 P	H	80-199-0000-000-000-9004	COBRA - Sept	16.33	
				51583 P	H	81-283-7912-000-000-0000	VISION INS - Sept	22,796.68	22,813.01
138913	09/03/26	12340	GORDON FOOD SERVICE, INC.	51670 P	S	62-431-0000-270-000-0055	CHS STUDENT ACTIVITI	198.95	
				51426 P	S	62-431-0000-270-000-0056	CHS STUDENT GOVERNME	203.80	402.75
138914	09/03/26	13059	HEALY AWARDS, INC.	52507 C	S	62-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	82.48	82.48
138915	09/03/26	16460	HOME DEPOT CREDIT SERVICES	51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	128.62	128.62
138916	09/03/26	17772	INTERIOR RESOURCE SUPPLY	52481 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	278.40	
				52481 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	140.80	
				52522 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	560.00	979.20
138917	09/03/26	34711	DOUGLAS M. BARGERSTOCK	52546 C	S	62-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	180.00	180.00
138918	09/03/26	16430	KONA ICE MICHIGAN	52420 C	S	62-431-0000-215-000-0021	EMS STUDENT ACTIVITI	450.00	450.00
138919	09/03/26	17407	LANZON ELECTRIC, LLC	51650 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	945.00	
				51650 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	6,151.00	
				51650 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	985.00	
				51507 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	5,560.00	13,641.00
138920	09/03/26	20127	LEONARD'S SYRUPS	51465 P	G	11-261-4220-000-000-0000	EQUIPMENT RENTALS	177.38	
				51586 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	113.00	290.38
138921	09/03/26	19244	LIVONIA ITALIAN BAKERY, INC	51444 P	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	705.00	
				51444 P	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	822.50	
				51444 P	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	1,057.50	2,585.00
138922	09/03/26	02543	CITY OF LIVONIA	52475 C	G	10-111-0000-000-000-9301	PROPERTY TAX (CURREN	7.50	
				52476 C	G	10-111-0000-000-000-9301	PROPERTY TAX (CURREN	595.46	
				52474 C	G	10-111-0000-000-000-9301	PROPERTY TAX (CURREN	12.04	
				52476 C	D	30-111-0000-000-000-9325	2025 BOND PROPERTY T	399.13	
				52475 C	D	30-111-0000-000-000-9325	2025 BOND PROPERTY T	5.12	
				52474 C	D	30-111-0000-000-000-9325	2025 BOND PROPERTY T	871.25	
				52474 C	M	40-111-0000-000-000-9301	PROPERTY TAX (CURREN	332.86	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				52475 C	M	40-111-0000-000-000-9301	PROPERTY TAX (CURREN	1.95	
				52476 C	M	40-111-0000-000-000-9301	PROPERTY TAX (CURREN	152.48	2,377.79
138923	09/03/26	26849	LOWE'S HOME CENTERS, LLC	51619 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	248.40	
					F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	(203.98)	44.42
138924	09/03/26	15467	MELTWATER NEWS US, INC.	52521 C	G	11-282-3490-000-000-0000	COMMUNICATION SERVIC	7,900.00	7,900.00
138925	09/03/26	18812	MELVILLE'S TOW SERVICE	51925 P	G	11-271-4120-000-000-0000	EQUIP REPAIR-MAINT	729.00	729.00
138926	09/03/26	31492	MICHIGAN INTERSCHOLASTIC	52426 C	G	11-293-7410-000-000-0000	ASSOCIATION DUES	200.00	200.00
138927	09/03/26	04791	MICHIGAN SCHOOL BUSINESS	52485 P	G	11-252-3220-000-000-0000	CONFERENCES	220.00	220.00
138928	09/03/26	16175	PROGRESSIVE PLUMBING SUPPLY	51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	25.50	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	48.86	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	18.90	93.26
138929	09/03/26	20391	REBIRTH SPORTS	52434 P	G	11-293-5990-270-000-9102	ATHLETIC UNIFORMS	5,424.75	
				52434 P	G	11-293-5990-280-000-9102	ATHLETIC UNIFORMS	1,808.25	7,233.00
138930	09/03/26	MSC01	CRYSTAL FRANK	52561 C	G	11-231-5990-000-000-0000	CRYSTAL FRANK	147.81	147.81
138931	09/03/26	MSC01	KATE GREGORY	52538 C	S	62-431-0000-290-000-0072	KATE GREGORY	173.32	173.32
138932	09/03/26	20098	RELIANCE PRESSURE WASHING,	52245 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	6,500.00	6,500.00
138933	09/03/26	03304	SCHOOL HEALTH CORPORATION	52541 C	G	11-293-5990-290-000-0000	ATHLETIC SUPPLIES/EQ	583.50	583.50
138934	09/03/26	14222	SHERWIN WILLIAMS PAINT	51451 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	434.52	434.52
138935	09/03/26	00762	SIGN-A-RAMA, INC.	52508 C	S	62-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	472.70	472.70
138936	09/03/26	19009	ULINE, INC.	52540 C	S	62-431-0000-280-000-0039	FHS NECESSITIES 2	57.67	57.67
138937	09/03/26	18100	VARSITEES INK, LTD	52416 C	S	62-431-0000-220-000-0000	FROST ACTIVITY ACCOU	291.00	
				52416 C	S	62-431-0000-220-000-0016	FMS STUDENT ACTIVITI	1,450.00	1,741.00
138938	09/03/26	19282	VEX ROBOTICS, INC.	51515 P	G	11-113-5110-000-000-9118	9-12 TEACHING SUPPLI	307.67	307.67
138939	09/03/26	19974	WILLIAM ALTON	52463 C	S	62-431-0000-290-000-0079	SHS SCHOOL NECESSITI	200.00	200.00
138940	09/11/26	20091	A & L SYSTEMS NEXGEN LLC	51917 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	271.97	271.97
138941	09/11/26	31247	AMAZON.COM	52707 C	G	11-111-5110-105-000-0000	TEACHING SUPPLIES BU	82.75	
				52710 C	G	11-111-5110-105-000-0000	TEACHING SUPPLIES BU	31.87	
				52706 C	G	11-111-5110-105-000-0000	TEACHING SUPPLIES BU	25.72	
				52709 C	G	11-111-5110-105-000-0000	TEACHING SUPPLIES BU	30.99	
				52621 C	G	11-111-5110-105-000-0000	TEACHING SUPPLIES BU	24.26	
				52633 C	G	11-111-5110-105-000-0000	TEACHING SUPPLIES BU	7.99	
				52625 C	G	11-111-5110-105-000-0000	TEACHING SUPPLIES BU	7.99	
				52631 C	G	11-111-5110-105-000-0000	TEACHING SUPPLIES BU	45.20	
				52632 C	G	11-111-5110-105-000-0000	TEACHING SUPPLIES BU	34.19	
				52623 C	G	11-111-5110-105-000-0000	TEACHING SUPPLIES BU	39.99	
				52686 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES CL	18.79	
				52614 C	G	11-111-5110-114-000-0000	TEACHING SUPPLIES CO	110.70	
				52611 C	G	11-111-5110-114-000-0000	TEACHING SUPPLIES CO	89.99	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				52436 P	G	11-111-5110-114-000-0000	TEACHING SUPPLIES CO	216.98	
				52699 C	G	11-111-5110-132-000-0000	TEACHING SUPPLIES HA	47.64	
				52701 C	G	11-111-5110-132-000-0000	TEACHING SUPPLIES HA	100.92	
					G	11-111-5110-132-000-0000	TEACHING SUPPLIES HAYES	(347.05)	
				52620 C	G	11-111-5110-132-000-0000	TEACHING SUPPLIES HA	19.98	
				52629 C	G	11-111-5110-135-000-9117	ELEMENTARY TEACHING	330.15	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	149.05	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	10.00	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	31.63	
				52689 C	G	11-111-5110-174-000-0000	TEACHING SUPPLIES RO	946.65	
				52673 C	G	11-111-5110-174-000-9103	SUPPLY LISTS	125.08	
				52674 C	G	11-111-5110-174-000-9103	SUPPLY LISTS	447.47	
				52688 C	G	11-111-5110-174-000-9103	SUPPLY LISTS	159.59	
				52667 C	G	11-111-5110-192-000-0000	TEACHING SUPPLIES WE	432.86	
				52669 C	G	11-111-5110-192-000-0000	TEACHING SUPPLIES WE	109.05	
				51930 P	G	11-112-5110-225-000-0000	TEACHING SUPPLIES HO	393.52	
				51930 P	G	11-112-5110-225-000-0000	TEACHING SUPPLIES HO	29.99	
				51930 P	G	11-112-5110-225-000-0000	TEACHING SUPPLIES HO	79.29	
				51930 P	G	11-112-5110-225-000-0000	TEACHING SUPPLIES HO	56.89	
				51930 P	G	11-112-5110-225-000-0000	TEACHING SUPPLIES HO	235.13	
				51930 P	G	11-112-5110-225-000-0000	TEACHING SUPPLIES HO	484.32	
				51930 P	G	11-112-5110-225-000-0000	TEACHING SUPPLIES HO	202.69	
				51930 P	G	11-112-5110-225-000-0000	TEACHING SUPPLIES HO	57.19	
				52586 C	G	11-113-5110-000-000-9115	9-12 TEACHING SUPPLI	122.77	
				52713 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	31.99	
				52702 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	138.54	
				52627 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	29.50	
				52628 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	9.99	
				52626 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	22.67	
				51400 P	G	11-118-5110-141-000-3431	TEACHING SUPPLIES	122.76	
				51400 P	G	11-118-5110-141-000-3431	TEACHING SUPPLIES	7.19	
				52637 C	G	11-122-5110-000-000-9116	TEACHING SUPPLIES SP	33.98	
				52635 C	G	11-122-5110-395-000-0000	TEACHING SUPPLIES/LT	31.67	
				52618 C	G	11-122-5110-395-000-0000	TEACHING SUPPLIES/LT	35.70	
				52617 C	G	11-122-5110-395-000-0000	TEACHING SUPPLIES/LT	30.98	
				52676 C	G	11-122-5110-395-000-0000	TEACHING SUPPLIES/LT	216.21	
				52619 C	G	11-213-5990-000-000-0000	HEALTH SUPPLIES	25.43	
				52613 C	G	11-213-5990-114-000-0000	HEALTH SUPPLIES	41.90	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				52714 C	G	11-213-5990-290-000-0000	HEALTH SUPPLIES	342.54	
				52641 C	F	11-221-5110-000-000-9804	TEACHING SUPPLIES	194.03	
				52680 C	F	11-221-5990-192-000-9815	SUPPLIES- PBS	206.15	
				52681 C	F	11-221-5990-192-000-9815	SUPPLIES- PBS	185.98	
				51743 P	F	11-226-5910-000-000-3310	OFFICE SUPPLIES	139.99	
				51743 P	F	11-226-5910-000-000-3310	OFFICE SUPPLIES	33.49	
				51394 P	G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLI	225.62	
				52624 C	G	11-241-5910-105-000-0000	OFFICE SUPPLIES BUCH	122.72	
				52612 C	G	11-241-5910-114-000-0000	OFFICE SUPPLIES COOL	19.99	
				52682 C	G	11-241-5910-114-000-0000	OFFICE SUPPLIES COOL	58.68	
				52690 C	G	11-241-5910-174-000-0000	OFFICE SUPPLIES ROOS	80.95	
				52668 C	G	11-241-5910-192-000-0000	OFFICE SUPPLIES WEBS	386.97	
				52715 C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	22.17	
				52099 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	611.68	
				52565 C	G	11-261-5910-000-000-0000	OFFICE SUPPLIES MAIN	122.71	
				52660 C	G	11-261-5910-000-000-0000	OFFICE SUPPLIES MAIN	38.23	
				52564 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	22.99	
				52719 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	35.98	
				52711 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	115.20	
				52572 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	46.91	
				52568 C	G	11-261-5990-141-000-0000	CUSTODIAL SUPPLIES E	96.01	
				52563 C	G	11-261-5990-280-000-0000	CUSTODIAL SUPPLIES F	103.12	
				52666 C	G	11-293-5990-225-000-0000	ATHLETIC SUPPLIES/EQ	314.83	
				51381 P	C	21-122-5110-123-120-9702	TEACHING SUPPLIES	291.48	
				51381 P	C	21-122-5110-123-120-9702	TEACHING SUPPLIES	11.86	
				51382 P	C	21-122-5110-123-193-9703	AI TEACHING SUPP-SKI	32.47	
				51382 P	C	21-122-5110-123-193-9703	AI TEACHING SUPP-SKI	145.07	
				52685 C	C	21-122-5110-280-120-9701	MOCI TEACH. SUPP.-FR	39.88	
				52636 C	C	21-122-5140-123-193-9703	AI COPIER/PRINT SUPP	32.47	
				52685 C	C	21-213-5990-000-000-9701	HEALTH SUPPLIES- UNI	61.98	
				52640 C	C	21-213-5990-123-000-9702	HEALTH SUPPLIES- UNI	89.97	
				52643 C	C	21-213-5990-123-000-9702	HEALTH SUPPLIES- UNI	68.10	
				52644 C	C	21-213-5990-123-000-9702	HEALTH SUPPLIES- UNI	131.69	
				52639 C	C	21-213-5990-123-000-9702	HEALTH SUPPLIES- UNI	33.63	
				52684 C	C	21-226-5910-192-000-9701	OFFICE SUPPLIES	16.70	
				52638 C	S	62-431-0000-105-000-0000	BUCHANAN ACTIVITY AC	78.82	
					S	62-431-0000-105-000-0000	BUCHANAN ACTIVITY ACCOUNT	(19.18)	
				52622 C	S	62-431-0000-105-000-0004	BUCHANAN PBIS STORE	108.87	

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				52698 C	S	62-431-0000-132-000-0002	HAYES LMC	100.54	
				52700 C	S	62-431-0000-132-000-0002	HAYES LMC	92.18	
				52683 C	S	62-431-0000-141-000-0000	ECC ACTIVITY ACCOUNT	2,117.32	
				52616 C	S	62-431-0000-150-000-0002	NEW KENNEDY ACTIVITY	17.58	
				52573 C	S	62-431-0000-171-000-0000	RANDOLPH ACTIVITY AC	44.55	
				52575 C	S	62-431-0000-171-000-0000	RANDOLPH ACTIVITY AC	39.42	
				52574 C	S	62-431-0000-171-000-0000	RANDOLPH ACTIVITY AC	54.95	
				52609 C	S	62-431-0000-172-000-0000	RILEY ACTIVITY ACCOU	59.35	
				52610 C	S	62-431-0000-172-000-0000	RILEY ACTIVITY ACCOU	45.98	
				52608 C	S	62-431-0000-172-000-0000	RILEY ACTIVITY ACCOU	97.65	
				52691 C	S	62-431-0000-174-000-0000	ROOSEVELT ACTIVITY A	460.49	
				52692 C	S	62-431-0000-174-000-0000	ROOSEVELT ACTIVITY A	15.03	
					S	62-431-0000-220-000-0003	FMS ART ACTIVITY	(7.86)	
				52630 C	S	62-431-0000-290-000-0089	SHS STUDENT SENATE	28.49	
				52716 C	S	62-431-0000-290-000-0089	SHS STUDENT SENATE	81.88	
				52712 C	S	62-431-0000-290-000-0094	SHS YEARBOOK	99.99	
				51380 P	S	62-431-0000-348-000-0000	W.W.S.C. ACTIVITY ACCOUNT	(151.29)	
				51380 P	S	62-431-0000-348-000-0000	W.W.S.C. ACTIVITY AC	118.34	
				51380 P	S	62-431-0000-348-000-0000	W.W.S.C. ACTIVITY AC	906.76	14,642.83
138942	09/11/26	17682	AMERIGAS PROPANE LP	52061 P	G	11-271-5710-000-000-0000	MOTOR FUEL/OIL/GREAS	486.12	486.12
138943	09/11/26	18315	ARTWORKS BY RED, LLC	51584 P	G	11-261-3190-000-000-0000	CONTRACTED SERVICES	120.00	
				51584 P	G	11-261-3190-000-000-0000	CONTRACTED SERVICES	1,500.00	1,620.00
138944	09/11/26	10971	CCMSI	52060 P	H	81-283-7918-000-000-0000	WORKER'S COMPENSATIO	495.00	495.00
138945	09/11/26	03570	CINTAS CORPORATION NO.2	51704 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	58.54	58.54
138946	09/11/26	07292	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	SHS B AUG26	158.55	
					G	11-261-5510-000-000-0000	CHS AUG26	1,385.44	
					G	11-261-5510-000-000-0000	FHS AUG26	1,409.95	
					G	11-261-5510-000-000-0000	CASS AUG26	137.38	
					G	11-261-5510-000-000-0000	SHS AUG26	1,495.72	4,587.04
138947	09/11/26	16121	CULLIGAN OF ANN	52439 P	S	62-431-0000-114-000-0000	COOLIDGE GENERAL ACT	43.00	
				52439 P	S	62-431-0000-114-000-0000	COOLIDGE GENERAL ACT	53.00	
				52439 P	S	62-431-0000-114-000-0000	COOLIDGE GENERAL ACT	53.00	149.00
138948	09/11/26	19602	CANDACE BUCKENBERGER	52606 C	S	62-431-0000-270-000-0055	CHS STUDENT ACTIVITI	2,100.00	2,100.00
138949	09/11/26	20277	DAVIS PUBLICATIONS, INC.	52486 C	G	11-112-5110-225-000-0000	TEACHING SUPPLIES HO	322.24	322.24
138950	09/11/26	31640	DTE ENERGY		G	11-261-5520-000-000-0000	JUL26	8,802.19	
					G	11-261-5520-000-000-0000	AUG26	8,889.70	17,691.89
138951	09/11/26	01268	DTE ENERGY COMPANY		G	11-261-5520-000-000-0000	HAYES AUG26	3,345.69	
					G	11-261-5520-000-000-0000	BENTLEY AUG26	230.93	

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					G	11-261-5520-000-000-0000	WEBSTER AUG26	5,913.24	
					G	11-261-5520-000-000-0000	KENNEDY AUG26	4,314.52	
					G	11-261-5520-000-000-0000	ROOSEVELT AUG26	4,942.66	18,747.04
138952	09/11/26	12511	EMERGENCY VEHICLES PLUS	52066 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,170.69	1,170.69
138953	09/11/26	15602	GFL ENVIRONMENTAL USA INC.	52663 C	G	11-261-3840-000-000-0000	WASTE AND TRASH DISP	244.15	244.15
138954	09/11/26	16460	HOME DEPOT CREDIT SERVICES	51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	218.40	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	238.12	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	34.98	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	79.88	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	261.14	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	353.74	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	20.92	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	12.68	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	154.55	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	610.02	1,984.43
138955	09/11/26	18771	JAMES E. JONES	52671 C	S	62-431-0000-348-000-0000	W.W.S.C. ACTIVITY AC	1,200.00	1,200.00
138956	09/11/26	19531	KENNETH G. CAMERON	52675 C	G	11-111-4120-172-000-9117	INSTRUCTIONAL EQUIPM	665.00	665.00
138957	09/11/26	17407	LANZON ELECTRIC, LLC	51650 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	7,080.00	
				51650 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	1,040.00	
				51650 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	3,570.00	
				52244 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	5,475.00	17,165.00
138958	09/11/26	16763	LB GOLF LLC	52570 C	G	11-293-7410-270-000-0000	ENTRANCE/OTHER FEES	225.00	
				52569 C	G	11-293-7410-270-000-0000	ENTRANCE/OTHER FEES	225.00	450.00
138959	09/11/26	20127	LEONARD'S SYRUPS	51586 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	170.20	170.20
138960	09/11/26	00411	POSTMASTER	52696 C	G	11-257-3430-000-000-0000	MAILING & POSTAGE	20,000.00	20,000.00
138961	09/11/26	04251	MASSP	52615 C	G	11-283-3120-000-000-0000	EMPLOYEE TRAINING SE	3,500.00	3,500.00
138962	09/11/26	03877	MICHIGAN ASSOCIATION OF	52704 C	G	11-231-3220-000-000-0000	CONFERENCES	550.00	
				52705 C	G	11-231-3220-000-000-0000	CONFERENCES	550.00	
				52703 C	G	11-231-3220-000-000-0000	CONFERENCES	1,819.00	2,919.00
138963	09/11/26	04791	MICHIGAN SCHOOL BUSINESS	52485 P	G	11-252-3220-000-000-0000	CONFERENCES	240.00	240.00
138964	09/11/26	13474	MPS MACMILLAN HOLDINGS LLC	52247 C	G	11-113-5210-000-000-9115	9-12 TEXTBOOKS	3,340.49	3,340.49
138965	09/11/26	19065	NEWESCO, INC.	40934 P	N	41-456-6220-000-000-9325	BLDG IMPROVEMENT SER	14,833.50	14,833.50
138966	09/11/26	19217	ON FOCUS SOLUTIONS	52558 C	L	51-297-3220-000-000-0000	CONFERENCES	360.00	360.00
138967	09/11/26	00152	PLYMOUTH-CANTON COMMUNITY	52708 C	G	11-293-7410-270-000-0000	SXC-WAYNE COUNTY XC	300.00	
				52585 C	G	11-293-7410-290-000-0000	SXC-RAMBLING ROCK INVITE	300.00	600.00
138968	09/11/26	16175	PROGRESSIVE PLUMBING SUPPLY	51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	16.49	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	176.64	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	116.43	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	134.00	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	3,254.90	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	191.01	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	43.03	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	176.64	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	28.78	4,137.92
138969	09/11/26	08359	ROBINSON WELDING SUPPLY INC.	51494 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	50.95	50.95
138970	09/11/26	20031	SCHOOL MUSIC LICENSE, LLC	52567 C	G	11-284-4140-000-000-0000	SOFTWARE LICNESES/AG	10,252.80	10,252.80
138971	09/11/26	14222	SHERWIN WILLIAMS PAINT	51451 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	379.58	379.58
138972	09/11/26	05288	SOUTHPAW ENTERPRISES, INC.	52200 C	C	21-122-6420-174-193-9703	NEW EQUIPMENT <5000	796.86	796.86
138973	09/11/26	13481	U.S. POSTAL SERVICE (QUADIENT-	52697 C	G	11-257-3430-000-000-0000	MAILING & POSTAGE	15,000.00	15,000.00
138974	09/11/26	12576	ULLIANCE, INC.	52059 P	H	81-283-7917-000-000-0000	OTHER EMPLOYEE BENEF	14,083.65	14,083.65
138975	09/11/26	02857	UNITED PARCEL SERVICE	51673 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	30.00	30.00
138976	09/11/26	19951	ONE SOULD DETROIT LLC	52634 C	C	21-122-5110-192-120-9701	MOCI TEACHING SUPP-W	1,060.12	
				52634 C	C	21-122-5110-192-193-9703	AI TEACHING SUPP-WEB	1,060.12	2,120.24
138977	09/15/26	17092	DAVID WM. RUSKIN		G	12-451-0000-000-000-9310	GARNISHMENTS	622.50	622.50
138978	09/15/26	32511	LIVONIA PUBLIC SCHOOLS		G	12-101-0000-000-000-9303	LIVONIA PUBLIC SCHOOLS FLEXIBL	315.00	315.00
138979	09/15/26	12337	LIVONIA PUBLIC SCHOOLS		G	12-451-0000-000-000-9306	LV FOUNDATION	697.50	697.50
138980	09/15/26	20342	MICHAEL STILLMAN P42765		G	12-451-0000-000-000-9310	GARNISHMENTS	1,091.49	1,091.49
138981	09/15/26	27725	MICHIGAN STATE DISBURSEMENT		G	12-451-0000-000-000-9309	CT MACOMB	148.25	
					G	12-451-0000-000-000-9309	CT WAYNE	2,625.00	
					G	12-451-0000-000-000-9309	CT OAKLAND	348.00	
					G	12-451-0000-000-000-9309	CT LIVINGSTON	525.25	3,646.50
138982	09/15/26	12445	TAMMY L. TERRY/ATTY		G	12-451-0000-000-000-9310	GARNISHMENTS	275.48	275.48
138983	09/18/26	19714	ABOVE AND BEYOND DESIGN AND	52725 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	5,100.00	5,100.00
138984	09/18/26	31247	AMAZON.COM	52830 C	F	11-111-5110-000-000-9812	STEM SUPPLIES	52.14	
				52953 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES CL	169.69	
				52436 P	G	11-111-5110-114-000-0000	TEACHING SUPPLIES CO	216.98	
				52860 C	G	11-111-5110-117-000-0000	TEACHING SUPPLIES CO	264.57	
				52856 C	G	11-111-5110-117-000-0000	TEACHING SUPPLIES CO	9.97	
				52858 C	G	11-111-5110-117-000-0000	TEACHING SUPPLIES CO	594.51	
				52868 C	G	11-111-5110-117-000-0000	TEACHING SUPPLIES CO	11.69	
				52859 C	G	11-111-5110-117-000-0000	TEACHING SUPPLIES CO	8.54	
				52855 C	G	11-111-5110-117-000-0000	TEACHING SUPPLIES CO	20.85	
				52857 C	G	11-111-5110-117-000-0000	TEACHING SUPPLIES CO	7.48	
				52872 C	G	11-111-5110-117-000-0000	TEACHING SUPPLIES CO	132.16	
				52864 C	G	11-111-5110-117-000-0000	TEACHING SUPPLIES CO	43.24	
				52869 C	G	11-111-5110-117-000-0000	TEACHING SUPPLIES CO	80.82	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				52867 C	G	11-111-5110-117-000-0000	TEACHING SUPPLIES CO	17.89	
				52873 C	G	11-111-5110-117-000-0000	TEACHING SUPPLIES CO	22.79	
				52871 C	G	11-111-5110-117-000-0000	TEACHING SUPPLIES CO	174.48	
				52866 C	G	11-111-5110-117-000-0000	TEACHING SUPPLIES CO	32.13	
				52116 P	G	11-111-5110-126-000-0000	TEACHING SUPPLIES GR	1,620.65	
				52116 P	G	11-111-5110-126-000-0000	TEACHING SUPPLIES GR	159.50	
				52887 C	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	1,911.51	
				52876 C	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	146.80	
				52883 C	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	89.70	
				52886 C	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	311.92	
				52882 C	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	64.96	
				52884 C	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	38.57	
				52888 C	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	48.00	
				52875 C	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	239.99	
				52890 C	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	131.28	
					G	11-111-5110-135-000-0000	TEACHING SUPPLIES HOOVER	(46.74)	
				52889 C	G	11-111-5110-135-000-9103	SUPPLY LISTS	553.47	
				52788 C	G	11-111-5110-150-000-0000	TEACHING SUPPLIES KE	45.20	
				52829 C	G	11-111-5110-150-000-0000	TEACHING SUPPLIES KE	149.53	
				52730 C	G	11-111-5110-160-000-0000	TEACHING SUPPLIES NI	572.93	
				52733 C	G	11-111-5110-160-000-0000	TEACHING SUPPLIES NI	150.94	
				52728 C	G	11-111-5110-160-000-0000	TEACHING SUPPLIES NI	62.55	
				52732 C	G	11-111-5110-160-000-0000	TEACHING SUPPLIES NI	636.40	
				52731 C	G	11-111-5110-160-000-0000	TEACHING SUPPLIES NI	44.99	
				52729 C	G	11-111-5110-160-000-0000	TEACHING SUPPLIES NI	63.16	
				52727 C	G	11-111-5110-160-000-0000	TEACHING SUPPLIES NI	34.99	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	16.99	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	43.48	
				52813 C	G	11-111-5110-177-000-0000	TEACHING SUPPLIES RO	200.68	
				52755 C	G	11-111-5110-177-000-0000	TEACHING SUPPLIES RO	143.51	
				52754 C	G	11-111-5110-177-000-9103	SUPPLY LISTS	222.16	
				51405 P	G	11-112-5110-000-000-9118	7-8 TEACHING SUPPLIE	423.92	
				52851 C	G	11-112-5110-220-000-0000	TEACHING SUPPLIES FR	32.98	
				52846 C	G	11-112-5110-220-000-0000	TEACHING SUPPLIES FR	77.09	
				52852 C	G	11-112-5110-220-000-0000	TEACHING SUPPLIES FR	148.93	
				51930 P	G	11-112-5110-225-000-0000	TEACHING SUPPLIES HO	73.20	
				52758 C	G	11-113-5110-270-000-0000	TEACHING SUPPLIES CH	147.50	
				52762 C	G	11-113-5110-270-000-0000	TEACHING SUPPLIES CH	76.82	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				52760 C	G	11-113-5110-270-000-9130	TEACHING SUPPLIES CA	42.18	
					G	11-113-5110-290-000-0000	TEACHING SUPPLIES STEVENSON	(29.50)	
				52804 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	48.38	
				52834 C	G	11-122-5110-395-000-0000	TEACHING SUPPLIES/LT	12.99	
				52817 C	G	11-122-5110-395-000-0000	TEACHING SUPPLIES/LT	165.34	
				52841 C	G	11-213-5990-150-000-0000	HEALTH SUPPLIES	57.07	
				52726 C	G	11-213-5990-160-000-0000	HEALTH SUPPLIES	185.84	
				52912 C	G	11-213-5990-174-000-0000	HEALTH SUPPLIES	49.59	
				52756 C	G	11-213-5990-177-000-0000	HEALTH SUPPLIES	74.58	
				52854 C	G	11-213-5990-220-000-0000	HEALTH SUPPLIES	161.02	
				52848 C	G	11-213-5990-220-000-0000	HEALTH SUPPLIES	48.72	
				52796 C	F	11-221-5990-270-000-9815	SUPPLIES- PBS	131.00	
				52746 P	G	11-226-5910-000-000-9117	OFFICE SUPPLIES ELEM	121.95	
				52850 C	G	11-241-5910-114-000-0000	OFFICE SUPPLIES COOL	119.99	
				52885 C	G	11-241-5910-135-000-0000	OFFICE SUPPLIES HOOV	176.55	
				52962 C	G	11-241-5910-150-000-0000	OFFICE SUPPLIES KENN	98.72	
				52789 C	G	11-241-5910-150-000-0000	OFFICE SUPPLIES KENN	22.99	
				52812 C	G	11-241-5910-174-000-0000	OFFICE SUPPLIES ROOS	77.45	
				52753 C	G	11-241-5910-177-000-0000	OFFICE SUPPLIES ROSE	17.01	
				52757 C	G	11-241-5910-177-000-0000	OFFICE SUPPLIES ROSE	29.99	
				52759 C	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	80.41	
				52763 C	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	73.74	
				52910 C	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	81.23	
				52958 C	G	11-261-5910-000-000-0000	OFFICE SUPPLIES MAIN	48.59	
				52955 C	G	11-261-5990-117-000-0000	CUSTODIAL SUPPLIES C	17.99	
				52942 C	G	11-261-5990-141-000-0000	CUSTODIAL SUPPLIES E	54.99	
				52794 C	G	11-261-5990-177-000-0000	CUSTODIAL SUPPLIES R	83.67	
				51410 P	G	11-284-5990-000-000-0000	MISC COMPUTER SUPPLI	336.40	
				51410 P	G	11-284-5990-000-000-0000	MISC COMPUTER SUPPLI	992.64	
				52877 C	G	11-293-5990-270-000-0000	ATHLETIC SUPPLIES/EQ	338.97	
				52879 C	G	11-293-5990-270-000-0000	ATHLETIC SUPPLIES/EQ	190.65	
				52735 C	G	11-293-5990-280-000-0000	ATHLETIC SUPPLIES/EQ	35.09	
				52960 C	G	11-293-5990-280-000-0000	ATHLETIC SUPPLIES/EQ	338.63	
				51606 P	G	11-351-5990-141-000-0000	SUPPLIES JCDC	78.83	
				51381 P	C	21-122-5110-123-120-9702	TEACHING SUPPLIES	82.94	
				51381 P	C	21-122-5110-123-120-9702	TEACHING SUPPLIES	105.66	
				51382 P	C	21-122-5110-123-193-9703	AI TEACHING SUPP-SKI	53.37	
				51382 P	C	21-122-5110-123-193-9703	AI TEACHING SUPP-SKI	110.35	

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				52833 C	C	21-122-5110-147-193-9703	AI TEACHING SUPP-JOH	168.11	
				52836 C	C	21-122-5110-192-193-9703	AI TEACHING SUPP-WEB	75.05	
				52839 C	C	21-213-5990-123-000-9702	HEALTH SUPPLIES- UNI	131.00	
				52835 C	C	21-221-5110-000-000-9703	ASD COACH SUPPLIES	64.37	
				52837 C	C	21-226-5910-192-000-9701	OFFICE SUPPLIES	69.60	
				51383 P	C	21-241-5910-123-000-9702	OFFICE SUPPLIES	9.99	
				51383 P	C	21-241-5910-123-000-9702	OFFICE SUPPLIES	277.48	
				52833 C	C	21-241-5910-147-000-9703	AI OFFICE SUPPLIES-J	29.96	
				52836 C	C	21-241-5910-192-000-9703	AI OFFICE SUPPLIES-W	116.05	
				52863 C	S	62-431-0000-117-000-0000	COOPER ACTIVITY ACCO	306.27	
				52861 C	S	62-431-0000-117-000-0000	COOPER ACTIVITY ACCO	28.40	
				52865 C	S	62-431-0000-117-000-0000	COOPER ACTIVITY ACCO	71.98	
				52862 C	S	62-431-0000-117-000-0000	COOPER ACTIVITY ACCO	8.99	
				52870 C	S	62-431-0000-117-000-0008	COOPER ACTIVITY-ART	86.16	
				52954 C	S	62-431-0000-150-000-0002	NEW KENNEDY ACTIVITY	4.28	
				52782 C	S	62-431-0000-171-000-0000	RANDOLPH ACTIVITY AC	170.91	
				52776 C	S	62-431-0000-171-000-0000	RANDOLPH ACTIVITY AC	74.97	
				52778 C	S	62-431-0000-171-000-0000	RANDOLPH ACTIVITY AC	239.16	
				52781 C	S	62-431-0000-171-000-0000	RANDOLPH ACTIVITY AC	159.54	
				52780 C	S	62-431-0000-171-000-0000	RANDOLPH ACTIVITY AC	18.03	
				52777 C	S	62-431-0000-171-000-0000	RANDOLPH ACTIVITY AC	35.97	
				52779 C	S	62-431-0000-171-000-0000	RANDOLPH ACTIVITY AC	117.99	
				52847 C	S	62-431-0000-220-000-0003	FMS ART ACTIVITY	11.69	
				52853 C	S	62-431-0000-220-000-0005	FMS BAND ACTIVITY	203.86	
				52761 C	S	62-431-0000-270-000-0002	CHS AD COM	45.74	
				52874 C	S	62-431-0000-270-000-0027	CHS GUIDANCE	94.73	
				52908 C	S	62-431-0000-270-000-0027	CHS GUIDANCE	459.90	
				52911 C	S	62-431-0000-270-000-0036	CHS PARKING FEE	157.99	
				52907 C	S	62-431-0000-270-000-0055	CHS STUDENT ACTIVITI	200.40	
				52765 C	S	62-431-0000-280-000-0086	FHS POM PON	738.42	
				52793 C	S	62-431-0000-290-000-0033	SHS SPARTAN CORNER	102.57	
				52815 C	S	62-431-0000-290-000-0033	SHS SPARTAN CORNER	142.82	
				52805 C	S	62-431-0000-290-000-0067	SHS PARKING PERMITS	1,974.35	
				52814 C	S	62-431-0000-290-000-0067	SHS PARKING PERMITS	151.26	
				52806 C	S	62-431-0000-290-000-0079	SHS SCHOOL NECESSITI	220.57	
				51380 P	S	62-431-0000-348-000-0000	W.W.S.C. ACTIVITY AC	189.20	22,171.26
138985	09/18/26	18315	ARTWORKS BY RED, LLC	52807 C	G	11-261-5910-000-000-0000	OFFICE SUPPLIES MAIN	140.00	
				52801 C	S	62-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	185.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				52802 C	S	62-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	700.00	
				52803 C	S	62-431-0000-290-000-0067	SHS PARKING PERMITS	100.00	
				52808 C	S	62-431-0000-295-000-0004	LCTC FASHION MERCH	225.00	1,350.00
138986	09/18/26	08534	AT&T	51611 P	G	11-284-3410-000-000-0000	TELEPHONE	220.63	220.63
138987	09/18/26	02750	BEHLER-YOUNG COMPANY	51468 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	241.71	241.71
138988	09/18/26	15250	BELLEVILLE HIGH SCHOOL	52799 C	G	11-293-7410-270-000-0000	GIRLS TIGER INVITE 2026	200.00	200.00
138989	09/18/26	07473	BILL & RODS APPLIANCE INC	52792 C	G	11-261-6460-000-000-0000	REPLACEMENT EQUIP (u	729.00	729.00
138990	09/18/26	03260	DICK BLICK COMPANY/UTRECHT	52482 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	654.24	654.24
138991	09/18/26	19623	BRANDON MORGAN	52448 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	373.50	
				52957 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	373.50	747.00
138992	09/18/26	19774	BROPHY CONTRACTING GROUP	52492 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	2,743.90	2,743.90
138993	09/18/26	05025	BSN SPORTS, LLC	52878 C	G	11-293-5990-270-000-0000	ATHLETIC SUPPLIES/EQ	761.70	
				52797 C	G	11-293-5990-280-000-9102	ATHLETIC UNIFORMS	2,973.30	
				52914 C	S	62-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	650.00	
				52915 C	S	62-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	162.18	
				52768 C	S	62-431-0000-280-000-0005	FHS ATHLETIC DEPARTM	154.76	
				52767 C	S	62-431-0000-280-000-0082	FHS CHEERLEADING	500.00	
				52764 C	S	62-431-0000-280-000-0087	FHS VOLLEYBALL	60.42	5,262.36
138994	09/18/26	07292	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	RILEY SEPT26	208.02	
					G	11-261-5510-000-000-0000	COOLIDGE SEPT26	111.85	
					G	11-261-5510-000-000-0000	ROOSEVELT SEPT26	160.84	
					G	11-261-5510-000-000-0000	WEBSTER SEPT26	144.58	
					G	11-261-5510-000-000-0000	BUCHANAN SEPT26	130.64	755.93
138995	09/18/26	20301	D'ANGELO BROS, INC.	50803 P	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	207,329.40	207,329.40
138996	09/18/26	05345	DISTRIBUTIVE EDUC CLUBS OF	52949 C	S	62-431-0000-290-000-0033	SHS SPARTAN CORNER	629.00	
				52948 C	S	62-431-0000-290-000-0033	SHS SPARTAN CORNER	391.00	1,020.00
138997	09/18/26	05557	EARLYCHILDHOOD, LLC	52094 C	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	117.84	117.84
138998	09/18/26	01268	DTE ENERGY COMPANY		G	11-261-5520-000-000-0000	FHS AUG26	22.63	
					G	11-261-5520-000-000-0000	COOPER AUG26	6,312.98	
					G	11-261-5520-000-000-0000	CLEVELAND AUG26	4,500.27	
					G	11-261-5520-000-000-0000	EMERSON AUG26	9,872.27	
					G	11-261-5520-000-000-0000	CENTRAL OFFICE AUG26	1,657.82	
					G	11-261-5520-000-000-0000	CHS 9487 1 AUG26	924.64	
					G	11-261-5520-000-000-0000	ROSEDALE AUG26	3,732.02	
					G	11-261-5520-000-000-0000	CAREER CENTER AUG26	6,028.13	
					G	11-261-5520-000-000-0000	COOLIDGE AUG26	5,325.78	
					G	11-261-5520-000-000-0000	GARFIELD AUG26	6,608.30	
					G	11-261-5520-000-000-0000	CHS 9498 8	572.54	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5520-000-000-0000	RANDOLPH AUG26	4,531.63	
					G	11-261-5520-000-000-0000	HOOVER AUG26	4,498.73	54,587.74
138999	09/18/26	04691	EXPRESS GLASS & DOOR	51506 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	250.00	250.00
139000	09/18/26	15709	GARDEN CITY ATOMIC POM OF MI	52773 C	S	62-431-0000-280-000-0086	FHS POM PON	600.00	600.00
139001	09/18/26	16460	HOME DEPOT CREDIT SERVICES	51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	482.84	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	218.88	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	227.41	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	13.44	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	221.39	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	57.10	1,221.06
139002	09/18/26	30434	INTEGRITY TESTING & SAFETY	52722 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	3,483.00	3,483.00
139003	09/18/26	17205	INTRASTATE DISTRIBUTORS, INC.	52811 C	S	62-431-0000-290-000-0033	SHS SPARTAN CORNER	370.90	370.90
139004	09/18/26	19200	JACK'S FLOODLIGHT SERVICE CO.,	51482 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	754.70	754.70
139005	09/18/26	23645	JOSTENS, INC.	52881 C	G	11-293-5990-270-000-0000	ATHLETIC SUPPLIES/EQ	1,485.00	
				52913 C	S	62-431-0000-280-000-0058	FHS YEARBOOK	6,253.91	7,738.91
139006	09/18/26	14419	KGM DISTRIBUTORS, INC.	52810 C	S	62-431-0000-290-000-0033	SHS SPARTAN CORNER	824.00	
				52950 C	S	62-431-0000-290-000-0033	SHS SPARTAN CORNER	405.00	1,229.00
139007	09/18/26	06883	THE KROGER CO	51607 P	G	11-351-5610-141-000-0000	FOOD SERVICE ECC	20.58	
				51640 P	C	21-122-5110-123-120-9702	TEACHING SUPPLIES	35.61	
				51640 P	C	21-122-5110-123-120-9702	TEACHING SUPPLIES	6.00	
				51641 P	C	21-122-5110-123-193-9703	AI TEACHING SUPP-SKI	61.36	123.55
139008	09/18/26	19244	LIVONIA ITALIAN BAKERY, INC	51444 P	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	822.50	
				51444 P	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	411.25	
				51444 P	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	705.00	
				51444 P	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	1,057.50	2,996.25
139009	09/18/26	03877	MICHIGAN ASSOCIATION OF	52828 C	G	11-231-3220-000-000-0000	CONFERENCES	320.00	320.00
139010	09/18/26	13771	MICHIGAN EDUCATION SPECIAL	51582 P	H	80-199-0000-000-000-9004	COBRA - OCT	2,573.85	
				51582 P	H	81-283-7910-000-000-0000	HEALTH INS - OCT	1,753,078.74	1,755,652.59
139011	09/18/26	05462	MID AMERICAN POMPON INC	52798 C	G	11-293-7410-280-000-0000	ENTRANCE/OTHER FEES	2,142.00	2,142.00
139012	09/18/26	00152	PLYMOUTH-CANTON COMMUNITY	52800 C	G	11-293-7410-270-000-0000	SXC-RAMBLING ROCK INVITE	300.00	300.00
139013	09/18/26	16175	PROGRESSIVE PLUMBING SUPPLY	51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	138.72	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	33.40	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	174.44	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	164.70	511.26
139014	09/18/26	19273	RAY ELECTRIC	51493 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	663.19	663.19
139015	09/18/26	MSC01	COREY REUTER	52937 C	S	62-431-0000-220-000-0005	COREY REUTER	34.00	34.00
139016	09/18/26	MSC01	DAVE BOUCHER	52936 C	S	62-431-0000-220-000-0005	DAVE BOUCHER	34.00	34.00
139017	09/18/26	MSC01	DEANNA WELCH	52840 C	S	62-431-0000-290-000-0094	DEANNA WELCH	125.00	125.00

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
139018	09/18/26	MSC01	EMILY PAPP	52934 C	S	62-431-0000-220-000-0005	EMILY PAPP	34.00	34.00
139019	09/18/26	MSC01	HAILEY MACK	52831 C	S	62-431-0000-280-000-0139	HAILEY MACK	25.00	25.00
139020	09/18/26	MSC01	JENNIFER CODE	52933 C	S	62-431-0000-220-000-0005	JENNIFER CODE	34.00	34.00
139021	09/18/26	MSC01	KATE GREGORY	52930 C	S	62-431-0000-290-000-0072	KATE GREGORY	151.48	151.48
139022	09/18/26	MSC01	KAYDENCE BLEVINS	52822 C	S	62-431-0000-280-000-0058	KAYDENCE BLEVINS	100.70	100.70
139023	09/18/26	MSC01	KELLY REGUISKI	52832 C	S	62-431-0000-280-000-0139	KELLY REGUISKI	18.61	18.61
139024	09/18/26	MSC01	MAKENNA FEDRIGO	52939 C	S	62-431-0000-290-000-0120	MAKENNA FEDRIGO	39.40	39.40
139025	09/18/26	MSC01	YUMI WANTANABE	52935 C	S	62-431-0000-220-000-0005	YUMI WANTANABE	68.00	68.00
139026	09/18/26	20403	ROCKFORD PUBLIC SCHOOLS	52790 C	G	11-293-7410-290-000-0000	RHS GYMNASTICS INVITATIONAL	300.00	300.00
139027	09/18/26	16027	SITEONE LANDSCAPE SUPPLY, LLC	51598 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	96.54	96.54
139028	09/18/26	05288	SOUTHPAW ENTERPRISES, INC.	52197 C	C	21-122-6420-192-193-9703	NEW EQUIPMENT <5000	872.10	872.10
139029	09/18/26	19046	TITAN SEALCOATING, INC.	52842 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	2,310.00	
				52741 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	2,855.00	
				52742 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	2,130.00	7,295.00
139030	09/18/26	21933	CITY OF LIVONIA GOLF DIVISION	52956 C	S	62-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	7,000.00	7,000.00
139031	09/18/26	04341	UNIVERSAL WEATHERSTRIP CO	51501 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	575.81	575.81
139032	09/18/26	19599	VARSITY SPIRIT FASHIONS &	52766 C	S	62-431-0000-280-000-0082	FHS CHEERLEADING	1,113.55	1,113.55
139033	09/18/26	14305	VISTAR	52938 C	S	62-431-0000-290-000-0033	SHS SPARTAN CORNER	3,170.34	3,170.34
139034	09/18/26	20229	VISUAL SPORTS NETWORK OF	52893 C	S	62-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	245.00	
				52820 C	S	62-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	245.00	
				52819 C	S	62-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	245.00	
				52891 C	S	62-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	245.00	
				52892 C	S	62-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	245.00	
				52895 C	S	62-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	245.00	
				52896 C	S	62-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	245.00	
				52894 C	S	62-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	245.00	
				52902 C	S	62-431-0000-290-000-0014	SHS BOYS CROSS COUNT	39.00	
				52899 C	S	62-431-0000-290-000-0015	SHS BOYS SOCCER	390.00	
				52897 C	S	62-431-0000-290-000-0018	SHS CHEERLEADERS	312.00	
				52898 C	S	62-431-0000-290-000-0037	SHS FOOTBALL	585.00	
				52900 C	S	62-431-0000-290-000-0044	SHS GIRLS SWIM TEAM	78.00	
				52901 C	S	62-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	273.00	
				52906 C	S	62-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	224.00	
				52909 C	S	62-431-0000-290-000-0049	SHS GIRLS GOLF	39.00	
				52905 C	S	62-431-0000-290-000-0072	SHS POM PON TEAM	39.00	
				52904 C	S	62-431-0000-290-000-0101	SHS TENNIS	429.00	
				52903 C	S	62-431-0000-290-000-0121	SHS GIRLS CROSS COUN	195.00	4,563.00
139035	09/18/26	07142	WAYNE MEMORIAL HIGH SCHOOL	52838 C	G	11-293-7410-270-000-0000	2026 GIRLS WAYNE INVITATIONAL	200.00	200.00

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
139036	09/18/26	20193	YODER'S PORTABLE BUILDINGS	51678 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	6,367.00	6,367.00
139037	09/25/26	20276	ADRIAN COLLEGE	52964 C	S	62-431-0000-280-000-0083	FHS FOOTBALL	9,157.21	9,157.21
139038	09/25/26	31247	AMAZON.COM	52974 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	230.61	
				53146 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	70.40	
				53145 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	785.43	
				53147 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	12.94	
				53144 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	12.15	
				52963 C	G	11-111-5110-105-000-0000	TEACHING SUPPLIES BU	25.62	
				52965 C	G	11-111-5110-105-000-0000	TEACHING SUPPLIES BU	70.78	
				52968 C	G	11-111-5110-105-000-0000	TEACHING SUPPLIES BU	38.95	
				52966 C	G	11-111-5110-105-000-9103	SUPPLY LISTS	89.88	
				52969 C	G	11-111-5110-105-000-9103	SUPPLY LISTS	210.24	
				53138 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES CL	12.99	
				53137 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES CL	42.58	
				53093 C	G	11-111-5110-114-000-0000	TEACHING SUPPLIES CO	2,018.46	
					G	11-111-5110-114-000-0000	TEACHING SUPPLIES COOLIDGE	(108.49)	
				53183 C	G	11-111-5110-117-000-0000	TEACHING SUPPLIES CO	26.34	
				53185 C	G	11-111-5110-117-000-0000	TEACHING SUPPLIES CO	35.80	
				53188 C	G	11-111-5110-117-000-0000	TEACHING SUPPLIES CO	26.46	
				53182 C	G	11-111-5110-117-000-0000	TEACHING SUPPLIES CO	13.98	
				53180 C	G	11-111-5110-117-000-0000	TEACHING SUPPLIES CO	82.00	
				53181 C	G	11-111-5110-117-000-0000	TEACHING SUPPLIES CO	47.58	
				52116 P	G	11-111-5110-126-000-0000	TEACHING SUPPLIES GR	66.45	
				52116 P	G	11-111-5110-126-000-0000	TEACHING SUPPLIES GR	241.41	
				53018 C	G	11-111-5110-132-000-0000	TEACHING SUPPLIES HA	37.74	
				53064 C	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	320.05	
				53066 C	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	25.55	
				53067 C	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	57.96	
				53176 C	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	75.58	
				53178 C	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	40.61	
				53177 C	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	29.88	
				53174 C	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	195.84	
				53101 C	G	11-111-5110-135-000-9103	SUPPLY LISTS	11.14	
				53065 C	G	11-111-5110-135-000-9103	SUPPLY LISTS	980.48	
				53039 C	G	11-111-5110-150-000-0000	TEACHING SUPPLIES KE	11.99	
				53063 C	G	11-111-5110-150-000-0000	TEACHING SUPPLIES KE	30.38	
				53206 C	G	11-111-5110-171-000-0000	TEACHING SUPPLIES RA	269.72	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	12.64	

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				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	120.70	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	87.89	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	86.25	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	42.59	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	26.99	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	78.15	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	94.35	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	38.60	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	68.17	
				52995 C	G	11-111-5110-174-000-9103	SUPPLY LISTS	51.96	
				53071 C	G	11-111-5110-174-000-9103	SUPPLY LISTS	159.96	
				53162 C	G	11-111-5110-174-000-9103	SUPPLY LISTS	83.47	
				53094 C	G	11-111-5110-177-000-0000	TEACHING SUPPLIES RO	46.05	
				53109 C	G	11-111-5110-177-000-0000	TEACHING SUPPLIES RO	216.68	
				53095 C	G	11-111-5110-177-000-9103	SUPPLY LISTS	268.89	
				53142 C	G	11-111-5110-192-000-0000	TEACHING SUPPLIES WE	13.36	
				52999 C	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	62.93	
				52986 C	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	111.08	
				52987 C	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	65.68	
				52998 C	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	141.73	
				52985 C	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	47.87	
				53026 C	G	11-112-5110-220-000-0000	TEACHING SUPPLIES FR	284.37	
					G	11-112-5110-220-000-0000	TEACHING SUPPLIES FROST	(26.99)	
				53159 C	G	11-112-5110-220-000-0000	TEACHING SUPPLIES FR	101.99	
				52981 C	G	11-113-5110-270-000-0000	TEACHING SUPPLIES CH	342.41	
				53203 C	G	11-113-5110-270-000-0000	TEACHING SUPPLIES CH	42.21	
				53168 C	G	11-113-5110-280-000-0000	TEACHING SUPPLIES FR	33.86	
				53132 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	70.22	
				53139 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	59.88	
				53130 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	24.59	
				51604 P	G	11-122-5110-167-000-0000	EARLY CHILDHOOD SUPP	53.90	
				53028 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	93.94	
				53186 C	G	11-213-5990-117-000-0000	HEALTH SUPPLIES	19.28	
				53015 C	G	11-213-5990-132-000-0000	HEALTH SUPPLIES	27.70	
				53143 C	G	11-213-5990-141-000-0000	HEALTH SUPPLIES	55.92	
				52120 P	G	11-213-5990-172-000-0000	HEALTH SUPPLIES	31.72	
				52997 C	G	11-213-5990-174-000-0000	HEALTH SUPPLIES	177.84	
				53204 C	G	11-213-5990-270-000-0000	HEALTH SUPPLIES	23.68	

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				53103 C	G	11-213-5990-280-000-0000	HEALTH SUPPLIES	335.82	
				52983 C	G	11-222-5310-215-000-0000	EDUCATIONAL MEDIA EM	66.25	
				52984 C	G	11-222-5310-215-000-0000	EDUCATIONAL MEDIA EM	466.20	
				52982 C	G	11-222-5310-215-000-0000	EDUCATIONAL MEDIA EM	6.48	
				52970 C	G	11-241-5910-105-000-0000	OFFICE SUPPLIES BUCH	13.28	
				52973 C	G	11-241-5910-105-000-0000	OFFICE SUPPLIES BUCH	72.15	
				53189 C	G	11-241-5910-117-000-0000	OFFICE SUPPLIES COOP	166.29	
				53190 C	G	11-241-5910-117-000-0000	OFFICE SUPPLIES COOP	17.99	
				53068 C	G	11-241-5910-135-000-0000	OFFICE SUPPLIES HOOV	28.81	
				53105 C	G	11-241-5910-280-000-0000	OFFICE SUPPLIES FRAN	34.39	
				53102 C	G	11-261-5910-000-000-0000	OFFICE SUPPLIES MAIN	94.25	
				53092 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	117.98	
				53091 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	17.99	
				53160 C	G	11-261-5990-290-000-9118	PAC SUPPLIES	148.59	
				51699 P	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	110.88	
				53047 C	G	11-293-5990-225-000-0000	ATHLETIC SUPPLIES/EQ	20.99	
				53041 C	G	11-293-5990-225-000-0000	ATHLETIC SUPPLIES/EQ	38.97	
				53040 C	G	11-293-5990-225-000-9102	ATHLETIC UNIFORMS	408.60	
				53051 C	G	11-293-5990-270-000-0000	ATHLETIC SUPPLIES/EQ	74.90	
				53049 C	G	11-293-5990-270-000-0000	ATHLETIC SUPPLIES/EQ	517.04	
				53050 C	G	11-293-5990-270-000-0000	ATHLETIC SUPPLIES/EQ	155.96	
				53048 C	G	11-293-5990-270-000-0000	ATHLETIC SUPPLIES/EQ	24.08	
					G	11-293-5990-270-000-0000	ATHLETIC SUPPLIES/EQUIP	(24.08)	
				53126 C	G	11-293-5990-290-000-0000	ATHLETIC SUPPLIES/EQ	143.54	
				51912 P	G	11-351-5910-141-000-0000	OFFICE SUPPLIES JCDC	9.92	
				51606 P	G	11-351-5990-141-000-0000	SUPPLIES JCDC	15.99	
				53108 C	G	11-351-5990-375-000-0000	SUPPLIES SACC	72.97	
				51381 P	C	21-122-5110-123-120-9702	TEACHING SUPPLIES	144.15	
				51382 P	C	21-122-5110-123-193-9703	AI TEACHING SUPP-SKI	221.11	
				51382 P	C	21-122-5110-123-193-9703	AI TEACHING SUPP-SKI	27.11	
				53169 C	C	21-122-5110-147-193-9703	AI TEACHING SUPP-JOH	216.43	
				53157 C	C	21-122-5110-147-193-9703	AI TEACHING SUPP-JOH	57.25	
				53192 C	C	21-122-5110-192-120-9701	MOCI TEACHING SUPP-W	397.20	
				53192 C	C	21-122-5110-192-193-9703	AI TEACHING SUPP-WEB	222.34	
				53170 C	C	21-122-5110-220-193-9703	AI TEACHING SUPP-FRO	863.18	
				53172 C	C	21-122-5110-280-120-9701	MOCI TEACH. SUPP.-FR	156.84	
				53171 C	C	21-213-5990-000-000-9701	HEALTH SUPPLIES- UNI	85.05	
				53155 C	C	21-217-5110-000-000-9704	SUPPLIES-O&M	70.14	

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				53197 C	C	21-219-5110-000-000-9704	SUPPLIES-OUTREACH	231.76	
				53195 C	C	21-226-5910-000-000-9704	OFFICE SUPPLIES	96.84	
				53196 C	C	21-226-5910-000-000-9704	OFFICE SUPPLIES	5.78	
				53156 C	C	21-241-5910-123-000-9703	AI OFFICE SUPPLIES-S	39.80	
				53209 C	S	62-431-0000-105-000-0000	BUCHANAN ACTIVITY AC	201.68	
				53210 C	S	62-431-0000-105-000-0000	BUCHANAN ACTIVITY AC	320.13	
				53187 C	S	62-431-0000-117-000-0000	COOPER ACTIVITY ACCO	111.41	
				53184 C	S	62-431-0000-117-000-0003	COOPER ACTIVITY-SCHO	182.59	
				53191 C	S	62-431-0000-117-000-0008	COOPER ACTIVITY-ART	83.30	
				53154 C	S	62-431-0000-123-000-0000	GARFIELD FOOD PANTRY	27.78	
				53153 C	S	62-431-0000-123-000-0000	GARFIELD FOOD PANTRY	42.07	
				53152 C	S	62-431-0000-123-000-0000	GARFIELD FOOD PANTRY	116.48	
				52971 C	S	62-431-0000-126-000-0000	GRANT ACTIVITY ACCOU	118.19	
				52972 C	S	62-431-0000-126-000-0000	GRANT ACTIVITY ACCOU	226.43	
				53016 C	S	62-431-0000-132-000-0000	HAYES ACTIVITY ACCOU	93.57	
				53173 C	S	62-431-0000-135-000-0000	HOOVER ACTIVITY ACCO	87.87	
				51403 P	S	62-431-0000-141-000-0000	ECC ACTIVITY ACCOUNT	453.09	
				51403 P	S	62-431-0000-141-000-0000	ECC ACTIVITY ACCOUNT	347.88	
				53175 C	S	62-431-0000-150-000-0002	NEW KENNEDY ACTIVITY	37.39	
				53207 C	S	62-431-0000-171-000-0000	RANDOLPH ACTIVITY AC	104.19	
				53208 C	S	62-431-0000-171-000-0000	RANDOLPH ACTIVITY AC	1,132.42	
				53205 C	S	62-431-0000-171-000-0000	RANDOLPH ACTIVITY AC	323.10	
					S	62-431-0000-171-000-0000	RANDOLPH ACTIVITY ACCOUNT	(99.98)	
				53122 C	S	62-431-0000-172-000-0000	RILEY ACTIVITY ACCOU	58.06	
				53100 C	S	62-431-0000-172-000-0000	RILEY ACTIVITY ACCOU	138.75	
				53099 C	S	62-431-0000-172-000-0000	RILEY ACTIVITY ACCOU	41.48	
				53107 C	S	62-431-0000-172-000-0000	RILEY ACTIVITY ACCOU	44.49	
					S	62-431-0000-172-000-0000	RILEY ACTIVITY ACCOUNT	(62.50)	
				53179 C	S	62-431-0000-172-000-0000	RILEY ACTIVITY ACCOU	31.96	
				53193 C	S	62-431-0000-172-000-0000	RILEY ACTIVITY ACCOU	46.97	
				53194 C	S	62-431-0000-172-000-0000	RILEY ACTIVITY ACCOU	627.79	
					S	62-431-0000-172-000-0000	RILEY ACTIVITY ACCOUNT	(43.96)	
					S	62-431-0000-172-000-0000	RILEY ACTIVITY ACCOUNT	(32.29)	
				52996 C	S	62-431-0000-174-000-0000	ROOSEVELT ACTIVITY A	87.96	
				52980 C	S	62-431-0000-215-000-0021	EMS STUDENT ACTIVITI	36.72	
				53158 C	S	62-431-0000-220-000-0005	FMS BAND ACTIVITY	191.97	
				53161 C	S	62-431-0000-220-000-0022	FMS FALCON STORE ACT	83.94	
				53042 C	S	62-431-0000-225-000-0000	HOLMES ACTIVITY ACCO	35.62	

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				53096 C	S	62-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	79.98	
				53097 C	S	62-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	119.97	
				53106 C	S	62-431-0000-280-000-0005	FHS ATHLETIC DEPARTM	61.98	
				53098 C	S	62-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	99.63	
				53113 C	S	62-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	1,170.30	
				53114 C	S	62-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	1,617.58	
				53112 C	S	62-431-0000-280-000-0026	FHS GUIDANCE	142.61	
				53104 C	S	62-431-0000-280-000-0026	FHS GUIDANCE	70.35	
				53111 C	S	62-431-0000-280-000-0031	FHS KITE & KEY	113.86	
				53110 C	S	62-431-0000-280-000-0039	FHS NECESSITIES 2	39.84	
				53131 C	S	62-431-0000-290-000-0067	SHS PARKING PERMITS	89.00	
				53148 C	S	62-431-0000-290-000-0089	SHS STUDENT SENATE	132.00	
				53025 C	S	62-431-0000-290-000-0089	SHS STUDENT SENATE	319.98	
				51380 P	S	62-431-0000-348-000-0000	W.W.S.C. ACTIVITY AC	978.51	
				51380 P	S	62-431-0000-348-000-0000	W.W.S.C. ACTIVITY AC	579.77	26,285.11
139039	09/25/26	20390	AMERICAN LABEL & TAG, INC	53034 C	S	62-431-0000-290-000-0018	SHS CHEERLEADERS	589.50	589.50
139040	09/25/26	17682	AMERIGAS PROPANE LP	52061 P	G	11-271-5710-000-000-0000	MOTOR FUEL/OIL/GREAS	1,793.55	
				52061 P	G	11-271-5710-000-000-0000	MOTOR FUEL/OIL/GREAS	826.58	
				52061 P	G	11-271-5710-000-000-0000	MOTOR FUEL/OIL/GREAS	558.61	3,178.74
139041	09/25/26	18315	ARTWORKS BY RED, LLC	53117 C	S	62-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	1,000.00	1,000.00
139042	09/25/26	03413	BARNES & NOBLE BOOKSELLERS,	51695 P	G	11-113-5210-000-000-9115	9-12 TEXTBOOKS	7,170.80	7,170.80
139043	09/25/26	07473	BILL & RODS APPLIANCE INC	51469 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	169.00	169.00
139044	09/25/26	17240	BOTTLING GROUP LLC	53076 C	S	62-431-0000-280-000-0039	FHS NECESSITIES 2	350.50	350.50
139045	09/25/26	05025	BSN SPORTS, LLC	53033 C	G	11-293-5990-290-000-0000	ATHLETIC SUPPLIES/EQ	1,165.97	
				53013 C	S	62-431-0000-280-000-0005	FHS ATHLETIC DEPARTM	1,182.60	
				53017 C	S	62-431-0000-280-000-0087	FHS VOLLEYBALL	365.70	
				53198 C	S	62-431-0000-280-000-0093	FHS BOYS SOCCER	667.80	
				53035 C	S	62-431-0000-290-000-0015	SHS BOYS SOCCER	963.38	
				53032 C	S	62-431-0000-290-000-0037	SHS FOOTBALL	541.17	4,886.62
139046	09/25/26	03570	CINTAS CORPORATION NO.2	52230 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	264.65	
				52230 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	264.65	529.30
139047	09/25/26	05041	CITY OF WESTLAND		G	11-261-3830-000-000-0000	COOPER 7/2 -9/4/26	1,114.80	
					G	11-261-3830-000-000-0000	HAYES 7/2 - 9/4/26	970.68	
					G	11-261-3830-000-000-0000	JOHNSON 7/2 - 9/4/26	1,346.68	3,432.16
139048	09/25/26	07292	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	HAYES SEPT26	183.84	
					G	11-261-5510-000-000-0000	CLEVELAND SEPT26	217.66	
					G	11-261-5510-000-000-0000	JACKSON SEPT26	168.39	
					G	11-261-5510-000-000-0000	EMERSON SEPT26	251.48	

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					G	11-261-5510-000-000-0000	COOPER SEPT26	196.79	
					G	11-261-5510-000-000-0000	CENTRAL OFFICE SEPT26	457.33	
					G	11-261-5510-000-000-0000	FROST GEN SEPT26	110.70	1,586.19
139049	09/25/26	01205	DAVES ENGINE & MOWER INC.	51672 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	539.95	
				51672 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	146.35	
				51672 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	5.99	692.29
139050	09/25/26	01268	DTE ENERGY COMPANY		G	11-261-5520-000-000-0000	BUCHANAN AUG26	5,543.43	
					G	11-261-5520-000-000-0000	SHS 0493 9 AUG26	1,210.05	
					G	11-261-5520-000-000-0000	SHS 4373 8 AUG26	806.35	
					G	11-261-5520-000-000-0000	SHS 5826 1 AUG26	18.68	
					C	21-261-5520-000-000-9702	ELECTRICITY APARTMENT	70.25	7,648.76
139051	09/25/26	20076	ESJ GOLF, LLC	53078 C	G	11-293-7410-280-000-0000	ENTRANCE/OTHER FEES	175.00	175.00
139052	09/25/26	12340	GORDON FOOD SERVICE, INC.	51670 P	S	62-431-0000-270-000-0055	CHS STUDENT ACTIVITI	75.58	75.58
139053	09/25/26	13059	HEALY AWARDS, INC.	53121 C	S	62-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	1,813.57	
				53118 C	S	62-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	207.96	
				53120 C	S	62-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	596.98	2,618.51
139054	09/25/26	14087	THE HENRY FORD	52975 C	S	62-431-0000-147-000-0000	JOHNSON ACTIVITY ACC	5,700.00	5,700.00
139055	09/25/26	16460	HOME DEPOT CREDIT SERVICES	51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	558.58	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	231.84	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	120.79	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	328.71	
				52134 P	G	11-261-5990-270-000-9118	PAC SUPPLIES	262.35	
				52236 P	S	62-431-0000-270-000-0009	CHS CAPA	1,036.48	2,538.75
139056	09/25/26	17096	JACKSON HIGH SCHOOL	52597 C	G	11-293-7410-270-000-0000	CROSS COUNTRY INVITATIONAL	300.00	300.00
139057	09/25/26	20432	JO MASCORRO	53149 C	G	11-271-3220-000-000-0000	CONFERENCES	2,000.00	2,000.00
139058	09/25/26	14419	KGM DISTRIBUTORS, INC.	53036 C	S	62-431-0000-270-000-0057	CHS THE BIG RED SHED	376.00	376.00
139059	09/25/26	17407	LANZON ELECTRIC, LLC	51650 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	760.00	
				51650 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	950.00	
				52243 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	7,775.00	
				52605 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	4,835.00	
				51507 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	2,390.00	
				51507 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	2,408.00	
				51507 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	910.00	
				51507 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	1,080.00	
				51507 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	2,185.00	
				51507 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	2,440.00	25,733.00
139060	09/25/26	20127	LEONARD'S SYRUPS	51586 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	335.20	335.20
139061	09/25/26	20396	LINDEN COMMUNITY SCHOOLS	53079 C	G	11-293-7410-280-000-0000	2026 EAGLE TOURNAMENTS	200.00	200.00

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139062	09/25/26	19244	LIVONIA ITALIAN BAKERY, INC	51444 P	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	822.50	
				51444 P	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	645.00	1,467.50
139063	09/25/26	02561	CITY OF LIVONIA		G	11-261-3830-000-000-0000	LECC 1ST QTR	1,897.12	
					G	11-261-3830-000-000-0000	COOLIDGE 1ST QTR	2,440.29	
					G	11-261-3830-000-000-0000	NIJI IRO 1ST QTR	1,162.87	
					G	11-261-3830-000-000-0000	SHS 1ST QTR	9,999.04	
					G	11-261-3830-000-000-0000	WEBSTER 1ST QTR	1,069.07	16,568.39
139064	09/25/26	04570	LS&S, LLC	51398 C	C	21-122-5110-270-000-9704	LOW VISION ITEMS	144.78	144.78
139065	09/25/26	04251	MASSP	53116 C	S	62-431-0000-270-000-0056	CHS STUDENT GOVERNME	900.00	
				53129 C	S	62-431-0000-290-000-0089	SHS STUDENT SENATE	1,500.00	2,400.00
139066	09/25/26	05740	MEMSPA	53062 C	G	11-226-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	340.00	340.00
139067	09/25/26	25554	MILFORD HIGH SCHOOL	53151 C	G	11-293-7410-280-000-0000	JIM SANDER MEMORIAL INVITATION	240.00	240.00
139068	09/25/26	33669	MSBOA	52257 P	G	11-112-5110-225-000-0000	TEACHING SUPPLIES HOLMES	375.00	375.00
139069	09/25/26	32744	NORTH FARMINGTON HIGH	53077 C	G	11-293-7410-280-000-0000	BOYS TENNIS REGIONAL 9	75.00	75.00
139070	09/25/26	25866	NOVI HIGH SCHOOL	53150 C	G	11-293-7410-290-000-0000	2026 MHSAA BOYS TENNIS REGION	75.00	75.00
139071	09/25/26	20400	PERFORMANCE TINT	52600 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	2,754.00	2,754.00
139072	09/25/26	00152	PLYMOUTH-CANTON COMMUNITY	53214 C	G	11-293-7410-270-000-0000	ROCK MAURER INVITATIONAL	100.00	100.00
139073	09/25/26	16175	PROGRESSIVE PLUMBING SUPPLY	51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	307.19	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	38.76	345.95
139074	09/25/26	15730	REAL LIFE, INC.	53215 C	S	62-431-0000-105-000-0000	BUCHANAN ACTIVITY AC	1,860.00	1,860.00
139075	09/25/26	MSC01	CHRISTINE WRIGHT	53125 C	L	50-161-0000-000-000-0000	CHRISTINE WRIGHT	18.00	18.00
139076	09/25/26	MSC01	CRYSTAL TOLAN	53124 C	G	11-283-5990-000-000-9119	CRYSTAL TOLAN	57.00	57.00
139077	09/25/26	MSC01	EMILY COURTNEY	53123 C	G	11-283-5990-000-000-9119	EMILY COURTNEY	57.00	57.00
139078	09/25/26	MSC01	JAMIE FOWLER	53037 C	L	51-297-5610-000-000-0000	JAMIE FOWLER	17.65	17.65
139079	09/25/26	MSC01	KATE GREGORY	53133 C	S	62-431-0000-290-000-0072	KATE GREGORY	78.70	78.70
139080	09/25/26	MSC01	KATE GREGORY	53135 C	S	62-431-0000-290-000-0072	KATE GREGORY	525.92	525.92
139081	09/25/26	MSC01	KATE GREGORY	53134 C	S	62-431-0000-290-000-0072	KATE GREGORY	1,151.10	1,151.10
139082	09/25/26	MSC01	KATE GREGORY	53136 C	S	62-431-0000-290-000-0072	KATE GREGORY	61.46	61.46
139083	09/25/26	MSC01	MICHAEL DUFFY	53024 C	S	62-431-0000-290-000-0015	MICHAEL DUFFY	60.00	60.00
139084	09/25/26	08359	ROBINSON WELDING SUPPLY INC.	51847 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	62.45	62.45
139085	09/25/26	19630	SCHWARTZ'S GREENHOUSE, INC.	53070 C	S	62-431-0000-105-000-0000	BUCHANAN ACTIVITY AC	4,701.00	4,701.00
139086	09/25/26	16027	SITEONE LANDSCAPE SUPPLY, LLC	51598 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	132.00	
				51598 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	57.00	189.00
139087	09/25/26	20327	SMARTSENSE BY DIGI	51656 C	L	51-297-6410-000-000-0000	NEW EQUIPMENT	60,030.00	60,030.00
139088	09/25/26	35202	SOUTH LYON COMMUNITY	53038 C	S	62-431-0000-270-000-0018	CHS DEBATE TEAM	165.00	165.00
139089	09/25/26	05288	SOUTHPAW ENTERPRISES, INC.	52246 C	C	21-122-6410-192-000-9705	NEW EQUIPMENT >5000	1,593.72	1,593.72
139090	09/25/26	01274	STATE OF MICHIGAN	53211 C	G	11-261-7411-000-000-0000	FEES	225.00	
				52979 C	G	11-261-7411-000-000-0000	FEES	1,125.00	

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				52977 C	G	11-261-7411-000-000-0000	FEES	1,125.00	
				52978 C	G	11-261-7411-000-000-0000	FEES	75.00	
				53023 C	G	11-261-7411-000-000-0000	FEES	3,975.00	6,525.00
139091	09/25/26	21933	CITY OF LIVONIA GOLF DIVISION	53128 C	G	11-293-5990-290-000-0000	ATHLETIC SUPPLIES/EQ	868.77	868.77
139092	09/25/26	19009	ULINE, INC.	52787 C	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	1,192.86	1,192.86
139093	09/25/26	18100	VARSITEES INK, LTD	53084 C	G	11-293-5990-290-000-9102	ATHLETIC UNIFORMS	792.00	792.00
139094	09/25/26	19599	VARSITY SPIRIT FASHIONS &	49711 C	G	11-293-5990-290-000-9102	ATHLETIC UNIFORMS	8,338.40	
				53014 C	S	62-431-0000-280-000-0086	FHS POM PON	1,756.70	10,095.10
139095	09/25/26	20229	VISUAL SPORTS NETWORK OF	53201 C	S	62-431-0000-280-000-0087	FHS VOLLEYBALL	308.00	308.00
139096	09/25/26	19930	WALLED LAKE CONSOLIDATED	53075 C	G	11-293-7410-270-000-0000	LAKES VALLEY CONF TOURN FEES	3,500.00	3,500.00
139097	09/25/26	19974	WILLIAM ALTON	53030 C	S	62-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	200.00	200.00
139098	09/25/26	32052	AUL-SPECIAL PAY TRUST		G	12-451-0000-000-000-9305	MID AMERICA SPECIAL PAY	21,120.50	21,120.50
139099	09/25/26	17092	DAVID WM. RUSKIN		G	12-451-0000-000-000-9310	GARNISHMENTS	622.50	622.50
139100	09/25/26	32511	LIVONIA PUBLIC SCHOOLS		G	12-101-0000-000-000-9303	LIVONIA PUBLIC SCHOOLS FLEXIBL	145.41	145.41
139101	09/25/26	12337	LIVONIA PUBLIC SCHOOLS		G	12-451-0000-000-000-9306	LV FOUNDATION	698.50	698.50
139102	09/25/26	20342	MICHAEL STILLMAN P42765		G	12-451-0000-000-000-9310	GARNISHMENTS	538.16	538.16
139103	09/25/26	27725	MICHIGAN STATE DISBURSEMENT		G	12-451-0000-000-000-9309	CT WAYNE	3,138.50	
					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	4,160.00
139104	09/25/26	12445	TAMMY L. TERRY/ATTY		G	12-451-0000-000-000-9310	GARNISHMENTS	275.48	275.48
139105	10/02/26	20091	A & L SYSTEMS NEXGEN LLC	51917 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	263.00	263.00
139106	10/02/26	31247	AMAZON.COM	53244 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	167.97	
				53245 C	F	11-111-5110-000-000-9812	STEM SUPPLIES	79.18	
				53400 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES CL	18.99	
					G	11-111-5110-114-000-0000	TEACHING SUPPLIES COOLIDGE	(18.65)	
				52436 P	G	11-111-5110-114-000-0000	TEACHING SUPPLIES CO	60.22	
					G	11-111-5110-114-000-0000	TEACHING SUPPLIES COOLIDGE	(126.71)	
				53370 C	G	11-111-5110-117-000-0000	TEACHING SUPPLIES CO	11.43	
				53368 C	G	11-111-5110-117-000-0000	TEACHING SUPPLIES CO	24.59	
				53369 C	G	11-111-5110-117-000-0000	TEACHING SUPPLIES CO	16.99	
				53371 C	G	11-111-5110-117-000-0000	TEACHING SUPPLIES CO	19.98	
				53372 C	G	11-111-5110-117-000-0000	TEACHING SUPPLIES CO	32.46	
				53298 C	G	11-111-5110-132-000-0000	TEACHING SUPPLIES HA	72.07	
				53297 C	G	11-111-5110-132-000-0000	TEACHING SUPPLIES HA	170.24	
				53301 C	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	47.95	
				53300 C	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	171.39	
				53302 C	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	80.97	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				53259 C	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	16.50	
				53294 C	G	11-111-5110-150-000-0000	TEACHING SUPPLIES KE	337.10	
				53295 C	G	11-111-5110-150-000-0000	TEACHING SUPPLIES KE	102.68	
				53284 C	G	11-111-5110-150-000-0000	TEACHING SUPPLIES KE	7.98	
				53389 C	G	11-111-5110-150-000-0000	TEACHING SUPPLIES KE	781.96	
				53256 C	G	11-111-5110-160-000-0000	TEACHING SUPPLIES NI	37.11	
				53340 C	G	11-111-5110-160-000-0000	TEACHING SUPPLIES NI	95.28	
				53341 C	G	11-111-5110-160-000-0000	TEACHING SUPPLIES NI	549.16	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	56.38	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	12.34	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	43.75	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	43.78	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	17.98	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	67.82	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	34.96	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	83.02	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	50.58	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	33.99	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	7.99	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	24.99	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	13.78	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	479.40	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	72.99	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	8.99	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	9.49	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	37.98	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	54.58	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	19.99	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	18.80	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	113.97	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	95.16	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	4.95	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	260.31	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	117.23	
				53396 C	G	11-111-5110-174-000-9103	SUPPLY LISTS	103.25	
				53316 C	G	11-111-5110-177-000-0000	TEACHING SUPPLIES RO	836.73	
				53309 C	G	11-111-5110-177-000-0000	TEACHING SUPPLIES RO	72.53	
				53310 C	G	11-111-5110-177-000-0000	TEACHING SUPPLIES RO	490.75	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				53383 C	G	11-113-5110-270-000-0000	TEACHING SUPPLIES CH	215.43	
				53384 C	G	11-113-5110-270-000-0000	TEACHING SUPPLIES CH	393.39	
				53246 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	21.61	
				53364 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	119.43	
				53286 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	12.58	
				51604 P	G	11-122-5110-167-000-0000	EARLY CHILDHOOD SUPP	39.99	
				53385 C	G	11-213-5990-132-000-0000	HEALTH SUPPLIES	109.35	
				53243 C	G	11-213-5990-135-000-0000	HEALTH SUPPLIES	229.76	
				53303 C	G	11-213-5990-135-000-0000	HEALTH SUPPLIES	44.76	
				53255 C	G	11-213-5990-160-000-0000	HEALTH SUPPLIES	103.93	
				52120 P	G	11-213-5990-172-000-0000	HEALTH SUPPLIES	57.09	
				52120 P	G	11-213-5990-172-000-0000	HEALTH SUPPLIES	79.69	
					G	11-222-5310-220-000-0000	EDUCATIONAL MEDIA FROST	(11.31)	
				53354 C	G	11-222-5310-220-000-0000	EDUCATIONAL MEDIA FR	477.94	
				53357 C	G	11-222-5310-220-000-0000	EDUCATIONAL MEDIA FR	11.31	
				53274 C	G	11-241-5910-135-000-0000	OFFICE SUPPLIES HOOV	88.26	
				53304 C	G	11-241-5910-135-000-0000	OFFICE SUPPLIES HOOV	39.79	
				53305 C	G	11-241-5910-135-000-0000	OFFICE SUPPLIES HOOV	35.07	
				53285 C	G	11-241-5910-150-000-0000	OFFICE SUPPLIES KENN	51.28	
				53258 C	G	11-241-5910-160-000-0000	OFFICE SUPPLIES NIJI	79.96	
				53257 C	G	11-241-5910-160-000-0000	OFFICE SUPPLIES NIJI	12.70	
				52098 P	G	11-241-5910-172-000-0000	OFFICE SUPPLIES RILE	17.54	
				53266 C	G	11-241-5910-174-000-0000	OFFICE SUPPLIES ROOS	18.99	
				53312 C	G	11-241-5910-177-000-0000	OFFICE SUPPLIES ROSE	18.18	
				53359 C	G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	18.97	
				53281 C	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	171.96	
				52099 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	45.88	
				52099 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	12.06	
				53339 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	426.31	
					G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	(40.46)	
				53387 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	40.46	
				53395 C	G	11-261-5990-174-000-0000	CUSTODIAL SUPPLIES R	11.99	
				51699 P	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	89.13	
				51918 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	83.62	
				51410 P	G	11-284-5990-000-000-0000	MISC COMPUTER SUPPLI	135.48	
				53253 C	G	11-293-5990-280-000-0000	ATHLETIC SUPPLIES/EQ	546.13	
				53254 C	G	11-293-5990-290-000-0000	ATHLETIC SUPPLIES/EQ	727.47	
				51407 P	L	51-297-5990-000-000-0000	MISC FOOD SERVICE SU	692.94	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				53249 C	S	62-431-0000-114-000-0000	COOLIDGE GENERAL ACT	63.18	
				53374 C	S	62-431-0000-117-000-0000	COOPER ACTIVITY ACCO	29.97	
				53366 C	S	62-431-0000-117-000-0000	COOPER ACTIVITY ACCO	29.97	
				53367 C	S	62-431-0000-117-000-0000	COOPER ACTIVITY ACCO	9.99	
				53373 C	S	62-431-0000-117-000-0000	COOPER ACTIVITY ACCO	29.97	
				53280 C	S	62-431-0000-171-000-0000	RANDOLPH ACTIVITY AC	202.89	
				53299 C	S	62-431-0000-172-000-0000	RILEY ACTIVITY ACCOU	53.82	
				53311 C	S	62-431-0000-177-000-0000	ROSEDALE ACTIVITY AC	47.98	
				53337 C	S	62-431-0000-220-000-0008	FMS HOME EC ACTIVITY	75.96	
				53336 C	S	62-431-0000-220-000-0008	FMS HOME EC ACTIVITY	47.96	
				53338 C	S	62-431-0000-220-000-0008	FMS HOME EC ACTIVITY	39.98	
				53355 C	S	62-431-0000-220-000-0008	FMS HOME EC ACTIVITY	94.95	
				53283 C	S	62-431-0000-270-000-0027	CHS GUIDANCE	211.91	
				53282 C	S	62-431-0000-270-000-0027	CHS GUIDANCE	36.08	
				53388 C	S	62-431-0000-270-000-0040	CHS PRESCHOOL	70.91	
				53360 C	S	62-431-0000-280-000-0052	FHS STUDENT CONGRESS	529.77	
				53313 C	S	62-431-0000-280-000-0086	FHS POM PON	877.20	
				53270 C	S	62-431-0000-280-000-0104	FHS GIRLS TRACK AND	161.97	
				53315 C	S	62-431-0000-280-000-0104	FHS GIRLS TRACK AND	116.97	
				53247 C	S	62-431-0000-290-000-0047	SHS GLOBAL EDUCATION	86.58	
				53365 C	S	62-431-0000-290-000-0089	SHS STUDENT SENATE	376.93	
				53353 C	S	62-431-0000-290-000-0089	SHS STUDENT SENATE	473.51	
				53356 C	S	62-431-0000-290-000-0089	SHS STUDENT SENATE	311.53	
				51380 P	S	62-431-0000-348-000-0000	W.W.S.C. ACTIVITY AC	71.24	
				51380 P	S	62-431-0000-348-000-0000	W.W.S.C. ACTIVITY AC	41.96	15,367.14
139107	10/02/26	17682	AMERIGAS PROPANE LP	52061 P	G	11-271-5710-000-000-0000	MOTOR FUEL/OIL/GREAS	1,420.19	
				52061 P	G	11-271-5710-000-000-0000	MOTOR FUEL/OIL/GREAS	1,430.32	
				52061 P	G	11-271-5710-000-000-0000	MOTOR FUEL/OIL/GREAS	173.34	
				52061 P	G	11-271-5710-000-000-0000	MOTOR FUEL/OIL/GREAS	1,710.99	
				52061 P	G	11-271-5710-000-000-0000	MOTOR FUEL/OIL/GREAS	996.94	
				52061 P	G	11-271-5710-000-000-0000	MOTOR FUEL/OIL/GREAS	1,359.84	7,091.62
139108	10/02/26	18315	ARTWORKS BY RED, LLC	51584 P	G	11-261-3190-000-000-0000	CONTRACTED SERVICES	125.00	125.00
139109	10/02/26	18163	STEVEN ASPINALL	53390 C	G	11-293-3190-280-000-0000	ATHLETIC OFFICIALS	450.00	450.00
139110	10/02/26	08534	AT&T	51611 P	G	11-284-3410-000-000-0000	TELEPHONE	1,528.81	1,528.81
139111	10/02/26	14763	AT&T	51610 P	G	11-284-3410-000-000-0000	TELEPHONE	338.00	338.00
139112	10/02/26	20087	BOGGL INC.	53292 C	F	11-111-3450-000-000-9855	SOFTWARE LICENSE	8,018.75	
				53292 C	G	11-111-5110-147-000-0000	TEACHING SUPPLIES JO	2,370.00	
				53292 C	S	62-431-0000-117-000-0000	COOPER ACTIVITY ACCO	2,825.75	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				53292 C	S	62-431-0000-172-000-0000	RILEY ACTIVITY ACCOU	2,823.00	16,037.50
139113	10/02/26	17240	BOTTLING GROUP LLC	53362 C	S	62-431-0000-280-000-0017	FHS CULINARY ARTS	1,404.46	
				53391 C	S	62-431-0000-280-000-0017	FHS CULINARY ARTS	771.40	2,175.86
139114	10/02/26	11206	BRIGHTON HIGH SCHOOL	53348 C	G	11-293-7410-270-000-0000	2026 BRIGHTON GIRLS WRESTLING	150.00	150.00
139115	10/02/26	19774	BROPHY CONTRACTING GROUP	51505 P	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	1,070.00	1,070.00
139116	10/02/26	05025	BSN SPORTS, LLC	53342 C	G	11-111-5110-192-000-0000	TEACHING SUPPLIES WE	1,872.49	
				53342 C	S	62-431-0000-192-000-0000	WEBSTER ACTIVITY ACC	1,872.50	
				53279 C	S	62-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	810.00	
				53278 C	S	62-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	130.00	
				53269 C	S	62-431-0000-280-000-0082	FHS CHEERLEADING	1,633.46	
				53237 C	S	62-431-0000-280-000-0087	FHS VOLLEYBALL	3,261.62	
				53343 C	S	62-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	1,492.48	11,072.55
139117	10/02/26	15274	BURKE'S SPORT HAVEN	53287 C	S	62-431-0000-290-000-0067	SHS PARKING PERMITS	432.00	432.00
139118	10/02/26	14821	BUSHEL MART INC.	53358 C	G	11-261-5940-000-000-0000	GROUNDS MAINTENANCE	47.60	47.60
139119	10/02/26	03570	CINTAS CORPORATION NO.2	51470 P	G	11-261-5910-000-000-0000	OFFICE SUPPLIES MAIN	50.01	
				52230 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	264.65	314.66
139120	10/02/26	16802	CITY OF LIVONIA	53276 C	G	11-293-4190-270-000-0000	CONTRACTED SECURITY/	317.59	317.59
139121	10/02/26	07292	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	HOLMES SEPT26	246.46	
					G	11-261-5510-000-000-0000	HOOVER SEPT26	190.93	
					G	11-261-5510-000-000-0000	GRANT SEPT26	216.82	
					G	11-261-5510-000-000-0000	LECC SEPT26	533.45	
					G	11-261-5510-000-000-0000	ROSEDALE SEPT26	208.05	
					G	11-261-5510-000-000-0000	GARFIELD SEPT26	269.02	
					G	11-261-5510-000-000-0000	JOHNSON SEPT26	261.50	
					G	11-261-5510-000-000-0000	CAREER CENTER SEPT26	205.14	
					G	11-261-5510-000-000-0000	GARFIELD GREENHOUSE SEPT26	25.08	
					G	11-261-5510-000-000-0000	CHS B SEPT26	173.80	
					G	11-261-5510-000-000-0000	FHS B SEPT26	153.78	
					C	21-261-5510-000-000-9702	HEAT/NATURAL GAS APARTMENT	17.00	2,501.03
139122	10/02/26	16123	CUMMINS SALES AND SERVICE	51430 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	202.18	
				51473 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	625.85	
				51473 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	636.07	
				51473 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	397.83	
				51473 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	397.83	
				51473 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	419.52	
				51473 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	397.83	
				51473 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	403.14	
				51473 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	843.41	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				51473 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	405.85	
				51473 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	397.83	
				51473 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	397.83	5,525.17
139123	10/02/26	05557	EARLYCHILDHOOD, LLC	52723 C	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	46.87	46.87
139124	10/02/26	01268	DTE ENERGY COMPANY		G	11-261-5520-000-000-0000	NIJI IRO SEPT26	5,287.06	
					G	11-261-5520-000-000-0000	LECC SEPT26	5,466.23	10,753.29
139125	10/02/26	17993	ESCHENBACH OPTIK OF AMERICA,	51457 C	C	21-122-5110-270-000-9704	LOW VISION ITEMS	19.00	19.00
139126	10/02/26	04691	EXPRESS GLASS & DOOR	51506 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	528.00	
				51506 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	541.40	
				51506 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	399.19	1,468.59
139127	10/02/26	15018	FIDELITY SECURITY LIFE	51583 P	H	80-199-0000-000-000-9004	COBRA - OCT	48.99	
				51583 P	H	81-283-7912-000-000-0000	VISION INS - OCT	23,417.22	23,466.21
139128	10/02/26	12340	GORDON FOOD SERVICE, INC.		G	10-199-0000-000-000-9312	MISCELLANEOUS REVENUE	(0.30)	
				53386 C	S	62-431-0000-280-000-0017	FHS CULINARY ARTS	2,045.50	
				53386 P	S	62-431-0000-280-000-0017	FHS CULINARY ARTS	(44.84)	2,000.36
139129	10/02/26	16460	HOME DEPOT CREDIT SERVICES	51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	50.16	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	83.82	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	66.46	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	60.79	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	31.88	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	640.90	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	160.24	
				52236 P	S	62-431-0000-270-000-0009	CHS CAPA	251.97	
				52236 P	S	62-431-0000-270-000-0009	CHS CAPA	557.25	1,903.47
139130	10/02/26	14414	HUNGRY HOWIE'S DOUGH RAISER,	53377 C	S	62-431-0000-220-000-0019	FMS WASHINGTON DC AC	1,066.00	1,066.00
139131	10/02/26	20123	INNOVATED ENERGY CONTROLS	46012 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	37,317.37	37,317.37
139132	10/02/26	17772	INTERIOR RESOURCE SUPPLY	52481 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	202.50	
				52481 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	902.40	1,104.90
139133	10/02/26	07265	JOHN GLENN HIGH SCHOOL	53349 C	G	11-293-7410-270-000-0000	WAYNE COUNTY CHAMPIONSHIP	300.00	300.00
139134	10/02/26	20436	KALAMAZOO RESA	53398 C	G	11-271-3220-350-000-0000	CONFERENCES-DRIVER S	300.00	300.00
139135	10/02/26	17407	LANZON ELECTRIC, LLC	51650 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	5,815.00	
				51650 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	1,980.00	
				51650 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	4,510.00	
				51650 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	870.00	
				52596 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	5,200.00	
				51507 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	1,225.00	19,600.00
139136	10/02/26	19244	LIVONIA ITALIAN BAKERY, INC	51444 P	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	822.50	
				51444 P	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	411.25	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				51444 P	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	705.00	
				51444 P	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	822.50	
				51444 P	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	1,057.50	3,818.75
139137	10/02/26	02543	CITY OF LIVONIA	53252 C	G	11-293-4190-280-000-0000	CONTRACTED SECURITY/	259.10	259.10
139138	10/02/26	04251	MASSP	53242 C	G	11-221-3220-000-000-9115	CONFERENCES	1,100.00	1,100.00
139139	10/02/26	20369	MASTERCRAFT COATINGS LLC	52444 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	4,050.00	4,050.00
139140	10/02/26	35900	MERCY HIGH SCHOOL	53296 C	G	11-293-7410-280-000-0000	MOTOR CITY VB POWER SERIES	1,100.00	1,100.00
139141	10/02/26	04550	MFAC, LLC	53275 C	G	11-293-5990-270-000-0000	ATHLETIC SUPPLIES/EQ	244.00	244.00
139142	10/02/26	31492	MICHIGAN INTERSCHOLASTIC	53232 C	G	11-293-7410-000-000-0000	ASSOCIATION DUES	200.00	200.00
139143	10/02/26	20075	OC TEES, LLC	53347 C	S	62-431-0000-290-000-0018	SHS CHEERLEADERS	544.60	544.60
139144	10/02/26	12594	P&M HOLDING GROUP, LLC	53293 C	G	11-231-3180-000-000-0000	AUDIT FEES	15,000.00	15,000.00
139145	10/02/26	16175	PROGRESSIVE PLUMBING SUPPLY	51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	30.24	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	3.60	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	43.83	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	860.16	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	29.97	967.80
139146	10/02/26	20439	SALEM GIRLS SWIM & DIVE	53352 C	G	11-293-7410-290-000-0000	ROCK MAURER INVITATIONAL	250.00	250.00
139147	10/02/26	01274	STATE OF MICHIGAN	53375 C	G	11-261-7411-000-000-0000	FEES	473.80	473.80
139148	10/02/26	19009	ULINE, INC.	53260 C	G	11-213-5990-000-000-0000	HEALTH SUPPLIES	515.12	515.12
139149	10/02/26	14305	VISTAR	53240 C	S	62-431-0000-290-000-0033	SHS SPARTAN CORNER	2,132.44	2,132.44
139150	10/02/26	20229	VISUAL SPORTS NETWORK OF	53238 C	S	62-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	245.00	
				53239 C	S	62-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	245.00	490.00
139151	10/02/26	13160	VS ATHLETICS, INC.	53233 C	S	62-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	2,603.40	2,603.40
139152	10/02/26	33086	WALLED LAKE CENTRAL, LVC	53344 C	G	11-293-7410-000-000-0000	ASSOCIATION DUES	1,825.00	
				53346 C	G	11-293-7410-000-000-0000	ASSOCIATION DUES	1,825.00	
				53345 C	G	11-293-7410-000-000-0000	ASSOCIATION DUES	1,825.00	5,475.00
139153	10/02/26	19930	WALLED LAKE CONSOLIDATED	53234 C	G	11-293-7410-280-000-0000	ENTRANCE/OTHER FEES	3,275.00	3,275.00
139154	10/02/26	20407	WARREN MOTT HIGH SCHOOL	53350 C	G	11-293-7410-270-000-0000	AUTUMN CLASSIC INVITE	300.00	300.00
139155	10/02/26	16341	YMCA OF GREATER FLINT-CAMP	53393 C	S	62-431-0000-192-000-0000	WEBSTER ACTIVITY ACC	897.00	897.00
139156	10/09/26	31247	AMAZON.COM	53319 P	F	11-111-5110-000-000-9812	STEM SUPPLIES	293.02	
					G	11-111-5110-114-000-0000	TEACHING SUPPLIES COOLIDGE	(8.99)	
				52436 P	G	11-111-5110-114-000-0000	TEACHING SUPPLIES CO	5.99	
				53418 C	G	11-111-5110-117-000-0000	TEACHING SUPPLIES CO	38.64	
				52116 P	G	11-111-5110-126-000-0000	TEACHING SUPPLIES GR	127.92	
				53560 C	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	34.23	
				53506 C	G	11-111-5110-150-000-0000	TEACHING SUPPLIES KE	195.33	
				53435 C	G	11-111-5110-150-000-0000	TEACHING SUPPLIES KE	960.10	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	14.99	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	12.13	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	79.38	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	12.13	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	14.69	
				53468 C	G	11-111-5110-174-000-0000	TEACHING SUPPLIES RO	417.52	
				53523 C	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	50.96	
				53520 C	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	17.85	
				53521 C	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	77.38	
				53522 C	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	71.90	
				53555 C	G	11-113-5110-270-000-0000	TEACHING SUPPLIES CH	69.90	
				53553 C	G	11-113-5110-270-000-0000	TEACHING SUPPLIES CH	53.57	
				53566 C	G	11-113-5110-270-000-0000	TEACHING SUPPLIES CH	45.47	
				53567 C	G	11-113-5110-270-000-0000	TEACHING SUPPLIES CH	61.38	
				53463 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	32.98	
				53482 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	37.96	
				53478 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	138.99	
				53479 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	11.70	
				51400 P	G	11-118-5110-141-000-3431	TEACHING SUPPLIES	309.28	
				53595 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	975.25	
				53594 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	34.99	
				53592 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	12.09	
				53516 C	G	11-213-5990-114-000-0000	HEALTH SUPPLIES	49.95	
				53490 C	G	11-213-5990-141-000-0000	HEALTH SUPPLIES	13.67	
				53491 C	G	11-213-5990-141-000-0000	HEALTH SUPPLIES	14.74	
				53457 C	G	11-213-5990-225-000-0000	HEALTH SUPPLIES	128.90	
				53554 C	G	11-213-5990-270-000-0000	HEALTH SUPPLIES	31.99	
				53464 C	G	11-213-5990-290-000-0000	HEALTH SUPPLIES	312.20	
				53456 C	F	11-221-5990-225-000-9815	SUPPLIES- PBS	38.10	
				53529 C	G	11-222-5310-215-000-0000	EDUCATIONAL MEDIA EM	22.58	
				53531 C	G	11-222-5310-215-000-0000	EDUCATIONAL MEDIA EM	16.20	
				53527 C	G	11-222-5310-215-000-0000	EDUCATIONAL MEDIA EM	113.24	
				53528 C	G	11-222-5310-215-000-0000	EDUCATIONAL MEDIA EM	16.50	
				53530 C	G	11-222-5310-215-000-0000	EDUCATIONAL MEDIA EM	15.68	
				53559 C	G	11-241-5910-114-000-0000	OFFICE SUPPLIES COOL	38.83	
				53558 C	G	11-241-5910-135-000-0000	OFFICE SUPPLIES HOOV	48.99	
				53422 C	G	11-241-5910-150-000-0000	OFFICE SUPPLIES KENN	48.66	
				53492 C	G	11-241-5910-172-000-0000	OFFICE SUPPLIES RILE	22.48	
				53571 C	G	11-241-5910-172-000-0000	OFFICE SUPPLIES RILE	6.19	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				53460 C	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	40.72	
				53459 C	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	120.77	
				53481 C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	148.00	
				53480 C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	87.44	
				52099 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	797.99	
				51414 P	G	11-261-5910-000-000-0000	OFFICE SUPPLIES MAIN	29.20	
				53534 C	G	11-261-5910-000-000-0000	OFFICE SUPPLIES MAIN	264.46	
				53436 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	136.00	
				53485 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	422.00	
				53409 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	26.98	
				53487 C	G	11-261-5990-290-000-0000	CUSTODIAL SUPPLIES S	14.22	
				53556 C	G	11-261-5990-290-000-9118	PAC SUPPLIES	665.95	
				51699 P	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	82.95	
				51699 P	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	50.65	
				51918 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	26.69	
				52196 P	G	11-283-5990-000-000-9119	HR-MISC SUPPLIES	98.07	
				52196 P	G	11-283-5990-000-000-9119	HR-MISC SUPPLIES	45.58	
				51410 P	G	11-284-5990-000-000-0000	MISC COMPUTER SUPPLI	55.24	
				53526 C	G	11-293-5990-215-000-0000	ATHLETIC SUPPLIES/EQ	76.99	
				53489 C	G	11-293-5990-225-000-0000	ATHLETIC SUPPLIES/EQ	2,047.00	
				53458 C	G	11-293-5990-225-000-0000	ATHLETIC SUPPLIES/EQ	68.99	
				53493 C	G	11-293-5990-290-000-0000	ATHLETIC SUPPLIES/EQ	46.19	
				53514 C	G	11-293-5990-290-000-0000	ATHLETIC SUPPLIES/EQ	169.90	
				53515 C	G	11-293-5990-290-000-0000	ATHLETIC SUPPLIES/EQ	23.30	
				53562 C	G	11-351-5990-375-000-0000	SUPPLIES SACC	263.90	
				53563 C	G	11-351-5990-375-000-0000	SUPPLIES SACC	41.99	
				53564 C	G	11-351-5990-375-000-0000	SUPPLIES SACC	39.90	
				51381 P	C	21-122-5110-123-120-9702	TEACHING SUPPLIES	111.70	
				51381 P	C	21-122-5110-123-120-9702	TEACHING SUPPLIES	90.86	
				51381 P	C	21-122-5110-123-120-9702	TEACHING SUPPLIES	27.99	
				51381 P	C	21-122-5110-123-120-9702	TEACHING SUPPLIES	58.41	
				51382 P	C	21-122-5110-123-193-9703	AI TEACHING SUPP-SKI	18.97	
				51383 P	C	21-241-5910-123-000-9702	OFFICE SUPPLIES	59.91	
				53408 C	S	62-431-0000-123-000-0000	GARFIELD FOOD PANTRY	60.87	
				53420 C	S	62-431-0000-123-000-0000	GARFIELD FOOD PANTRY	35.98	
				51403 P	S	62-431-0000-141-000-0000	ECC ACTIVITY ACCOUNT	97.47	
				53449 C	S	62-431-0000-150-000-0001	KENNEDY LIBRARY FUND	7.59	
				53447 C	S	62-431-0000-171-000-0000	RANDOLPH ACTIVITY AC	392.77	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				53448 C	S	62-431-0000-171-000-0000	RANDOLPH ACTIVITY AC	34.94	
				53444 C	S	62-431-0000-171-000-0000	RANDOLPH ACTIVITY AC	32.34	
				53442 C	S	62-431-0000-171-000-0000	RANDOLPH ACTIVITY AC	4.36	
				53445 C	S	62-431-0000-171-000-0000	RANDOLPH ACTIVITY AC	10.99	
				53443 C	S	62-431-0000-171-000-0000	RANDOLPH ACTIVITY AC	49.51	
				53446 C	S	62-431-0000-171-000-0000	RANDOLPH ACTIVITY AC	251.22	
				53576 C	S	62-431-0000-172-000-0000	RILEY ACTIVITY ACCOU	4.99	
				53574 C	S	62-431-0000-172-000-0000	RILEY ACTIVITY ACCOU	31.72	
				53572 C	S	62-431-0000-172-000-0000	RILEY ACTIVITY ACCOU	32.48	
				53578 C	S	62-431-0000-172-000-0000	RILEY ACTIVITY ACCOU	173.80	
					S	62-431-0000-172-000-0000	RILEY ACTIVITY ACCOUNT	(39.99)	
					S	62-431-0000-172-000-0000	RILEY ACTIVITY ACCOUNT	(47.49)	
					S	62-431-0000-172-000-0000	RILEY ACTIVITY ACCOUNT	(46.99)	
				53575 C	S	62-431-0000-172-000-0000	RILEY ACTIVITY ACCOU	9.87	
				53573 C	S	62-431-0000-172-000-0000	RILEY ACTIVITY ACCOU	245.01	
				53462 C	S	62-431-0000-172-000-0000	RILEY ACTIVITY ACCOU	51.12	
				53407 C	S	62-431-0000-172-000-0000	RILEY ACTIVITY ACCOU	169.00	
				53470 C	S	62-431-0000-174-000-0000	ROOSEVELT ACTIVITY A	60.33	
				53525 C	S	62-431-0000-215-000-0021	EMS STUDENT ACTIVITI	85.75	
				53524 C	S	62-431-0000-215-000-0021	EMS STUDENT ACTIVITI	115.18	
				53552 C	S	62-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	28.04	
				53565 C	S	62-431-0000-270-000-0036	CHS PARKING FEE	126.62	
				53557 C	S	62-431-0000-270-000-0055	CHS STUDENT ACTIVITI	312.75	
				53588 C	S	62-431-0000-290-000-0067	SHS PARKING PERMITS	1,974.35	
				53586 C	S	62-431-0000-290-000-0072	SHS POM PON TEAM	447.15	
				53539 C	S	62-431-0000-290-000-0072	SHS POM PON TEAM	39.98	
				53541 C	S	62-431-0000-290-000-0079	SHS SCHOOL NECESSITI	20.89	
				53577 C	S	62-431-0000-290-000-0094	SHS YEARBOOK	173.82	
				53589 C	S	62-431-0000-290-000-0109	SHS LINK CREW	24.95	
				53406 C	S	62-431-0000-290-000-0109	SHS LINK CREW	24.95	
				51380 P	S	62-431-0000-348-000-0000	W.W.S.C. ACTIVITY AC	15.99	
				51380 P	S	62-431-0000-348-000-0000	W.W.S.C. ACTIVITY AC	187.82	
				51380 P	S	62-431-0000-348-000-0000	W.W.S.C. ACTIVITY AC	648.87	
				51380 P	S	62-431-0000-348-000-0000	W.W.S.C. ACTIVITY AC	236.98	17,482.52
139157	10/09/26	17682	AMERIGAS PROPANE LP	52061 P	G	11-271-5710-000-000-0000	MOTOR FUEL/OIL/GREAS	2,436.86	
				52061 P	G	11-271-5710-000-000-0000	MOTOR FUEL/OIL/GREAS	728.28	
				52061 P	G	11-271-5710-000-000-0000	MOTOR FUEL/OIL/GREAS	1,286.87	
				52061 P	G	11-271-5710-000-000-0000	MOTOR FUEL/OIL/GREAS	1,709.81	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				52061 P	G	11-271-5710-000-000-0000	MOTOR FUEL/OIL/GREAS	963.70	7,125.52
139158	10/09/26	18315	ARTWORKS BY RED, LLC	51584 P	G	11-261-3190-000-000-0000	CONTRACTED SERVICES	250.00	
				51584 P	G	11-261-3190-000-000-0000	CONTRACTED SERVICES	225.00	
				53419 C	G	11-261-5910-000-000-0000	OFFICE SUPPLIES MAIN	70.00	
				53546 C	S	62-431-0000-270-000-0002	CHS AD COM	325.00	870.00
139159	10/09/26	14705	ASCENSION PROVIDENCE	52721 P	G	11-271-3140-000-000-0000	DOT PHYSICALS/DRUG T	400.00	
				52721 P	G	11-271-3140-000-000-0000	DOT PHYSICALS/DRUG T	700.00	
				52721 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	1,330.00	
				52721 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	420.00	
				52721 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	70.00	
				52721 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	2,820.00	
				52721 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	70.00	5,810.00
139160	10/09/26	18163	STEVEN ASPINALL	53508 C	S	62-431-0000-290-000-0014	SHS BOYS CROSS COUNT	400.00	400.00
139161	10/09/26	05025	BSN SPORTS, LLC	53540 C	S	62-431-0000-290-000-0012	SHS BOYS BASEBALL	1,358.80	
				53438 C	S	62-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	661.44	2,020.24
139162	10/09/26	15274	BURKE'S SPORT HAVEN	53471 C	S	62-431-0000-295-000-0009	LCTC CRIMINAL JUSTIC	225.00	
				53433 C	S	62-431-0000-295-000-0015	LCTC ADVANCED MED (K	2,100.00	2,325.00
139163	10/09/26	31079	CAPSTONE	53318 C	G	11-225-3450-000-000-9115	SOFTWARE LICENSE	12,096.00	12,096.00
139164	10/09/26	10971	CCMSI	52060 P	H	81-283-7918-000-000-0000	WORKER'S COMPENSATIO	1,320.00	1,320.00
139165	10/09/26	20131	CHAMPION CHEERLEADING MI LLC	53441 C	S	62-431-0000-290-000-0018	SHS CHEERLEADERS	1,240.00	
				53440 C	S	62-431-0000-290-000-0018	SHS CHEERLEADERS	1,240.00	2,480.00
139166	10/09/26	03570	CINTAS CORPORATION NO.2	52230 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	264.65	
				52230 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	264.65	529.30
139167	10/09/26	07292	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	RANDOLPH SEPT26	221.00	
					G	11-261-5510-000-000-0000	SHS SEPT26	1,738.32	
					G	11-261-5510-000-000-0000	FHS SEPT26	1,593.74	
					G	11-261-5510-000-000-0000	CHS SEPT26	1,637.86	
					G	11-261-5510-000-000-0000	CASS SEPT26	248.98	
					G	11-261-5510-000-000-0000	SHS B SEPT26	211.47	
					G	11-261-5510-000-000-0000	FROST SEPT26	294.90	
					G	11-261-5510-000-000-0000	KENNEDY SEPT26	155.44	6,101.71
139168	10/09/26	16121	CULLIGAN OF ANN	52439 P	S	62-431-0000-114-000-0000	COOLIDGE GENERAL ACT	43.00	43.00
139169	10/09/26	16123	CUMMINS SALES AND SERVICE	51473 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	973.17	973.17
139170	10/09/26	16001	DANCE FORCE XPRESS	53504 C	S	62-431-0000-290-000-0153	SHS DANCE CLUB	771.00	771.00
139171	10/09/26	17170	DANCE TEAM UNION, LLC	53505 C	S	62-431-0000-290-000-0153	SHS DANCE CLUB	1,323.00	1,323.00
139172	10/09/26	19285	GUY SAKO	53434 C	G	11-293-5990-290-000-0000	ATHLETIC SUPPLIES/EQ	151.00	151.00
139173	10/09/26	31640	DTE ENERGY		G	11-261-5520-000-000-0000	ELECTRICITY	8,971.23	8,971.23
139174	10/09/26	01268	DTE ENERGY COMPANY		G	11-261-5520-000-000-0000	CASS SEPT26	3,417.66	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5520-000-000-0000	HOLMES SEPT26	9,187.23	
					G	11-261-5520-000-000-0000	HAYES SEPT26	3,891.92	
					G	11-261-5520-000-000-0000	BENTLEY SEPT26	222.21	16,719.02
139175	10/09/26	18021	EDPUZZLE, INC.	53517 C	G	11-113-5110-280-000-0000	TEACHING SUPPLIES FR	3,465.00	3,465.00
139176	10/09/26	12511	EMERGENCY VEHICLES PLUS	52066 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	2,851.65	2,851.65
139177	10/09/26	11663	FLEETPRIDE, INC.	53496 C	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,349.78	
				53494 C	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	427.96	
				53495 C	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	312.20	2,089.94
139178	10/09/26	18839	GROTH MUSIC COMPANY	53230 C	S	62-431-0000-114-000-0000	COOLIDGE GENERAL ACT	574.32	574.32
139179	10/09/26	20410	HARKLA	53217 C	G	11-122-5110-000-000-9116	TEACHING SUPPLIES SP	44.98	44.98
139180	10/09/26	16460	HOME DEPOT CREDIT SERVICES	52587 P	G	11-113-5110-280-000-0000	TEACHING SUPPLIES FR	144.72	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	63.52	
				52134 P	G	11-261-5990-270-000-9118	PAC SUPPLIES	211.00	
				52236 P	S	62-431-0000-270-000-0009	CHS CAPA	419.42	
				52236 P	S	62-431-0000-270-000-0009	CHS CAPA	226.80	1,065.46
139181	10/09/26	14414	HUNGRY HOWIE'S DOUGH RAISER,	53513 C	S	62-431-0000-147-000-0003	JOHNSON 6TH GRADE CA	4,534.00	4,534.00
139182	10/09/26	17774	BRETT JOSEPH KAVULICH	53501 C	S	62-431-0000-290-000-0018	SHS CHEERLEADERS	1,000.00	1,000.00
139183	10/09/26	14419	KGM DISTRIBUTORS, INC.	53547 C	S	62-431-0000-270-000-0057	CHS THE BIG RED SHED	482.00	
				53503 C	S	62-431-0000-290-000-0033	SHS SPARTAN CORNER	318.00	800.00
139184	10/09/26	20127	LEONARD'S SYRUPS	51465 P	G	11-261-4220-000-000-0000	EQUIPMENT RENTALS	173.00	
				51465 P	G	11-261-4220-000-000-0000	EQUIPMENT RENTALS	173.00	
				51465 P	G	11-261-4220-000-000-0000	EQUIPMENT RENTALS	147.70	
				51465 P	G	11-261-4220-000-000-0000	EQUIPMENT RENTALS	177.38	
				51465 P	G	11-261-4220-000-000-0000	EQUIPMENT RENTALS	147.70	
				51586 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	141.00	
				51586 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	325.52	1,285.30
139185	10/09/26	20442	LIVONIA ATHLETIC DISTRICT	53502 C	S	62-431-0000-290-000-0037	SHS FOOTBALL	450.00	450.00
139186	10/09/26	02543	CITY OF LIVONIA	52929 P	G	11-252-7910-000-000-0000	TAX COLLECTION FEES	125,450.00	125,450.00
139187	10/09/26	04251	MASSP	53053 P	G	11-226-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	875.00	
				53053 P	G	11-226-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	875.00	
				53053 P	G	11-226-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	875.00	
				53053 P	G	11-226-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	875.00	
				53053 P	G	11-226-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	750.00	
				53053 P	G	11-226-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	875.00	5,125.00
139188	10/09/26	20369	MASTERCRAFT COATINGS LLC	52445 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	4,482.00	4,482.00
139189	10/09/26	03877	MICHIGAN ASSOCIATION OF	53474 C	G	11-231-3220-000-000-0000	CONFERENCES	125.00	125.00
139190	10/09/26	25840	MICHIGAN DECA	53587 C	S	62-431-0000-290-000-0033	SHS SPARTAN CORNER	880.00	880.00
139191	10/09/26	05462	MID AMERICAN POMPON INC	53483 C	S	62-431-0000-280-000-0086	FHS POM PON	840.00	840.00

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139192	10/09/26	14245	MIDWEST MAINTENANCE INC.	53568 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	6,650.00	6,650.00
139193	10/09/26	18695	MMAS HOLDINGS LLC	51434 P	L	51-297-5640-000-000-9301	NON FOOD SUPPLIES CE	17,933.99	17,933.99
139194	10/09/26	19763	MOTOR CITY ATHLETIC APPAREL	53405 C	S	62-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	834.00	834.00
139195	10/09/26	16175	PROGRESSIVE PLUMBING SUPPLY	51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	375.14	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	106.70	481.84
139196	10/09/26	17194	REACTION DANCE FORCE, LLC	53512 C	S	62-431-0000-290-000-0153	SHS DANCE CLUB	455.00	
				53542 C	S	62-431-0000-290-000-0153	SHS DANCE CLUB	405.00	860.00
139197	10/09/26	15730	REAL LIFE, INC.	53533 C	S	62-431-0000-126-000-0000	GRANT ACTIVITY ACCOU	2,460.00	2,460.00
139198	10/09/26	MSC01	DRITA HASANKOLLI	53497 C	L	50-161-0000-000-000-0000	DRITA HASANKOLLI	89.50	89.50
139199	10/09/26	MSC01	SARAH STREET	53486 C	L	50-161-0000-000-000-0000	SARAH STREET	42.75	42.75
139200	10/09/26	MSC01	SCOTT SIMONS	53466 C	S	62-431-0000-225-000-0001	SCOTT SIMONS	1,456.81	1,456.81
139201	10/09/26	20098	RELIANCE PRESSURE WASHING,	53004 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	13,500.00	13,500.00
139202	10/09/26	03304	SCHOOL HEALTH CORPORATION	53570 C	G	11-293-5990-290-000-0000	ATHLETIC SUPPLIES/EQ	17.56	17.56
139203	10/09/26	19629	SCREENCASTIFY LLC	53519 C	G	11-113-5110-280-000-0000	TEACHING SUPPLIES FR	1,683.00	1,683.00
139204	10/09/26	00762	SIGN-A-RAMA, INC.	53551 C	S	62-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	525.00	525.00
139205	10/09/26	01274	STATE OF MICHIGAN	53537 C	G	11-261-7411-000-000-0000	FEES	180.25	
				53535 C	G	11-261-7411-000-000-0000	FEES	180.25	
				53536 C	G	11-261-7411-000-000-0000	FEES	180.25	540.75
139206	10/09/26	20440	THE PARADE COMPANY	53477 C	S	62-431-0000-192-000-0000	WEBSTER ACTIVITY ACC	815.00	815.00
139207	10/09/26	14986	TRINITY HEALTH - MICHIGAN	51266 P	G	11-293-3130-270-000-0000	ATHLETIC TRAINERS	1,023.75	
				51266 P	G	11-293-3130-280-000-0000	ATHLETIC TRAINERS	1,283.63	
				51266 P	G	11-293-3130-290-000-0000	ATHLETIC TRAINERS	4,276.13	6,583.51
139208	10/09/26	19283	TURFIX LLC	51617 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	7,800.00	7,800.00
139209	10/09/26	02662	UNEMPLOYMENT INSURANCE	53488 C	G	12-421-0000-000-000-9303	UNEMPLOYMENT PAYABLE	7,657.95	7,657.95
139210	10/09/26	02857	UNITED PARCEL SERVICE	51673 P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	61.66	61.66
139211	10/13/26	32052	AUL-SPECIAL PAY TRUST		G	12-451-0000-000-000-9305	MID AMERICA SPECIAL PAY	4,200.00	4,200.00
139212	10/13/26	17092	DAVID WM. RUSKIN		G	12-451-0000-000-000-9310	GARNISHMENTS	622.50	622.50
139213	10/13/26	32511	LIVONIA PUBLIC SCHOOLS		G	12-101-0000-000-000-9303	LIVONIA PUBLIC SCHOOLS FLEXIBL	41.67	
					G	12-101-0000-000-000-9303	LIVONIA PUBLIC SCHOOLS FLEXIBL	290.77	332.44
139214	10/13/26	12337	LIVONIA PUBLIC SCHOOLS		G	12-451-0000-000-000-9306	LV FOUNDATION	705.50	705.50
139215	10/13/26	27725	MICHIGAN STATE DISBURSEMENT		G	12-451-0000-000-000-9309	CT WAYNE	5,824.25	
					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 MACOMB	148.25	6,845.75
139216	10/13/26	12445	TAMMY L. TERRY/ATTY		G	12-451-0000-000-000-9310	GARNISHMENTS	275.48	275.48
139217	10/16/26	19659	360YOUREVENT	52849 C	S	62-431-0000-220-000-0016	FMS STUDENT ACTIVITI	600.00	600.00
139218	10/16/26	31247	AMAZON.COM	51741 P	G	11-111-5110-000-000-9101	TEACHING SUPPLIES SH	167.96	
				53704 C	F	11-111-5110-000-000-9812	STEM SUPPLIES	551.62	

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				53744 C	F	11-111-5110-000-000-9812	STEM SUPPLIES	19.60	
				53321 P	F	11-111-5110-000-000-9812	STEM SUPPLIES	119.74	
				53638 C	G	11-111-5110-105-000-0000	TEACHING SUPPLIES BU	107.41	
				53628 C	G	11-111-5110-105-000-0000	TEACHING SUPPLIES BU	51.78	
				53664 C	G	11-111-5110-105-000-0000	TEACHING SUPPLIES BU	16.99	
				53660 C	G	11-111-5110-105-000-0000	TEACHING SUPPLIES BU	30.57	
				53665 C	G	11-111-5110-105-000-0000	TEACHING SUPPLIES BU	20.36	
				53659 C	G	11-111-5110-105-000-0000	TEACHING SUPPLIES BU	59.91	
				53662 C	G	11-111-5110-105-000-0000	TEACHING SUPPLIES BU	71.29	
				53617 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES CL	12.63	
				53616 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES CL	24.60	
				53656 C	G	11-111-5110-114-000-0000	TEACHING SUPPLIES CO	12.34	
					G	11-111-5110-114-000-0000	TEACHING SUPPLIES COOLIDGE	(12.34)	
				52436 P	G	11-111-5110-114-000-0000	TEACHING SUPPLIES CO	213.38	
				53790 C	G	11-111-5110-117-000-0000	TEACHING SUPPLIES CO	15.98	
				53789 C	G	11-111-5110-117-000-0000	TEACHING SUPPLIES CO	8.99	
				52116 P	G	11-111-5110-126-000-0000	TEACHING SUPPLIES GR	158.89	
				53613 C	G	11-111-5110-147-000-0000	TEACHING SUPPLIES JO	56.99	
				53610 C	G	11-111-5110-147-000-0000	TEACHING SUPPLIES JO	18.98	
				53609 C	G	11-111-5110-147-000-0000	TEACHING SUPPLIES JO	582.72	
				53611 C	G	11-111-5110-147-000-0000	TEACHING SUPPLIES JO	61.30	
				53605 C	G	11-111-5110-147-000-0000	TEACHING SUPPLIES JO	188.32	
				53604 C	G	11-111-5110-147-000-0000	TEACHING SUPPLIES JO	438.99	
				53606 C	G	11-111-5110-147-000-0000	TEACHING SUPPLIES JO	257.24	
					G	11-111-5110-147-000-0000	TEACHING SUPPLIES JOHNSON	(130.99)	
				53779 C	G	11-111-5110-150-000-0000	TEACHING SUPPLIES KE	315.20	
				53640 C	G	11-111-5110-150-000-0000	TEACHING SUPPLIES KE	239.59	
				53714 C	G	11-111-5110-160-000-0000	TEACHING SUPPLIES NI	29.00	
				53711 C	G	11-111-5110-160-000-0000	TEACHING SUPPLIES NI	139.00	
				53712 C	G	11-111-5110-160-000-0000	TEACHING SUPPLIES NI	201.15	
				53713 C	G	11-111-5110-160-000-0000	TEACHING SUPPLIES NI	45.00	
				53715 C	G	11-111-5110-160-000-0000	TEACHING SUPPLIES NI	35.07	
				53728 C	G	11-111-5110-171-000-0000	TEACHING SUPPLIES RA	75.90	
				53734 C	G	11-111-5110-171-000-0000	TEACHING SUPPLIES RA	54.15	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	59.98	
				53710 C	G	11-111-5110-174-000-9103	SUPPLY LISTS	94.93	
				53643 C	G	11-112-5110-220-000-0000	TEACHING SUPPLIES FR	270.83	
				51930 P	G	11-112-5110-225-000-0000	TEACHING SUPPLIES HO	419.93	

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				51930 P	G	11-112-5110-225-000-0000	TEACHING SUPPLIES HO	113.85	
				53725 C	G	11-113-5110-270-000-0000	TEACHING SUPPLIES CH	15.40	
				53743 C	G	11-113-5110-270-000-0000	TEACHING SUPPLIES CH	286.42	
				53731 C	G	11-113-5110-270-000-0000	TEACHING SUPPLIES CH	128.29	
					G	11-113-5110-270-000-0000	TEACHING SUPPLIES CHURCHILL	(36.29)	
				53706 C	G	11-113-5110-270-000-0000	TEACHING SUPPLIES CH	86.16	
				53632 C	G	11-113-5110-280-000-0000	TEACHING SUPPLIES FR	470.59	
				53631 C	G	11-113-5110-280-000-0000	TEACHING SUPPLIES FR	42.52	
				53630 C	G	11-113-5110-280-000-0000	TEACHING SUPPLIES FR	348.06	
				53737 C	G	11-113-5110-280-000-0000	TEACHING SUPPLIES FR	302.30	
				53641 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	32.79	
				53732 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	60.97	
				53727 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	29.03	
				53729 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	22.94	
				53786 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	39.95	
				51400 P	G	11-118-5110-141-000-3431	TEACHING SUPPLIES	48.59	
				53645 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	179.98	
				53635 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	111.93	
				53646 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	1,789.98	
				53680 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	458.72	
				53678 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	223.05	
				53679 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	218.24	
				53677 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	260.33	
				53748 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	9.99	
				53681 C	F	11-127-6420-295-000-3440	NEW EQUIPMENT <5000	2,434.41	
				53747 C	G	11-213-5990-114-000-0000	HEALTH SUPPLIES	19.97	
				53607 C	G	11-213-5990-147-000-0000	HEALTH SUPPLIES	235.03	
					G	11-213-5990-147-000-0000	HEALTH SUPPLIES	(145.17)	
					G	11-213-5990-147-000-0000	HEALTH SUPPLIES	(145.17)	
				53603 C	G	11-213-5990-147-000-0000	HEALTH SUPPLIES	422.07	
				53624 C	G	11-213-5990-280-000-0000	HEALTH SUPPLIES	15.95	
				53644 C	G	11-213-5990-295-000-0000	HEALTH SUPPLIES	114.18	
				53724 C	F	11-221-5990-126-000-9815	SUPPLIES- PBS	102.36	
					F	11-221-5990-225-000-9815	SUPPLIES- PBS	(27.72)	
				53633 C	G	11-222-5310-215-000-0000	EDUCATIONAL MEDIA EM	45.08	
				53649 C	G	11-226-5910-000-000-9115	OFFICE SUPPLIES	89.91	
				53648 C	G	11-226-5910-000-000-9115	OFFICE SUPPLIES	39.99	
				53746 C	G	11-241-5910-114-000-0000	OFFICE SUPPLIES COOL	22.61	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				53669 C	G	11-241-5910-132-000-0000	OFFICE SUPPLIES HAYE	12.87	
				53612 C	G	11-241-5910-147-000-0000	OFFICE SUPPLIES JOHN	181.91	
				53738 C	G	11-241-5910-171-000-0000	OFFICE SUPPLIES RAND	23.19	
				53673 C	G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	32.32	
				53742 C	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	49.99	
				53739 C	G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	269.56	
				53615 C	G	11-241-5910-295-000-0000	OFFICE SUPPLIES CARE	23.98	
				53614 C	G	11-241-5910-295-000-0000	OFFICE SUPPLIES CARE	14.17	
				52099 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	54.11	
				51414 P	G	11-261-5910-000-000-0000	OFFICE SUPPLIES MAIN	47.95	
				53716 C	G	11-261-5910-000-000-0000	OFFICE SUPPLIES MAIN	25.09	
				51414 P	G	11-261-5910-000-000-0000	OFFICE SUPPLIES MAIN	29.98	
				51413 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	7.49	
				53717 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	65.88	
				53676 C	G	11-261-5990-270-000-9118	PAC SUPPLIES	1,537.09	
				53741 C	G	11-261-5990-280-000-9118	PAC SUPPLIES	502.64	
				53722 C	G	11-261-5990-290-000-9118	PAC SUPPLIES	23.54	
				53720 C	G	11-261-5990-290-000-9118	PAC SUPPLIES	27.54	
				53721 C	G	11-261-5990-290-000-9118	PAC SUPPLIES	27.54	
				53796 C	G	11-261-5990-290-000-9118	PAC SUPPLIES	665.95	
				53642 C	G	11-266-5990-000-000-0000	SECURITY SUPPLIES	35.99	
					G	11-266-5990-000-000-0000	SECURITY SUPPLIES	(35.99)	
				53661 C	G	11-266-5990-000-000-0000	SECURITY SUPPLIES	169.93	
				52196 P	G	11-283-5990-000-000-9119	HR-MISC SUPPLIES	9.40	
				51410 P	G	11-284-5990-000-000-0000	MISC COMPUTER SUPPLI	303.05	
				51410 P	G	11-284-5990-000-000-0000	MISC COMPUTER SUPPLI	43.32	
				53658 C	G	11-293-5990-220-000-0000	ATHLETIC SUPPLIES/EQ	103.55	
				51381 P	C	21-122-5110-123-120-9702	TEACHING SUPPLIES	170.88	
				51382 P	C	21-122-5110-123-193-9703	AI TEACHING SUPP-SKI	88.23	
				51383 P	C	21-241-5910-123-000-9702	OFFICE SUPPLIES	59.58	
				51407 P	L	51-297-5990-000-000-0000	MISC FOOD SERVICE SU	73.39	
				53625 C	S	62-431-0000-123-000-0000	GARFIELD FOOD PANTRY	216.12	
				53626 C	S	62-431-0000-123-000-0000	GARFIELD FOOD PANTRY	58.21	
				53723 C	S	62-431-0000-126-000-0003	GRANT ROSEDALE GARDE	82.06	
				53608 C	S	62-431-0000-147-000-0000	JOHNSON ACTIVITY ACC	89.99	
				53745 C	S	62-431-0000-150-000-0002	NEW KENNEDY ACTIVITY	4.99	
				53726 C	S	62-431-0000-171-000-0000	RANDOLPH ACTIVITY AC	135.29	
				53735 C	S	62-431-0000-171-000-0000	RANDOLPH ACTIVITY AC	269.68	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				53730 C	S	62-431-0000-171-000-0000	RANDOLPH ACTIVITY AC	93.62	
				53733 C	S	62-431-0000-171-000-0000	RANDOLPH ACTIVITY AC	662.80	
				53647 C	S	62-431-0000-172-000-0000	RILEY ACTIVITY ACCOU	32.99	
					S	62-431-0000-172-000-0000	RILEY ACTIVITY ACCOUNT	(14.99)	
				53634 C	S	62-431-0000-215-000-0028	EMS PBIS	310.80	
				53671 C	S	62-431-0000-220-000-0016	FMS STUDENT ACTIVITI	243.05	
				53672 C	S	62-431-0000-220-000-0022	FMS FALCON STORE ACT	155.40	
				53636 C	S	62-431-0000-280-000-0023	FHS FOODS CLASS	158.49	
				53629 C	S	62-431-0000-280-000-0052	FHS STUDENT CONGRESS	224.16	
				53718 C	S	62-431-0000-280-000-0086	FHS POM PON	531.80	
				53781 C	S	62-431-0000-290-000-0043	SHS GIRLS SOFTBALL	235.91	
				53787 C	S	62-431-0000-290-000-0066	SHS PANTOMIME	100.69	
				53637 C	S	62-431-0000-290-000-0072	SHS POM PON TEAM	169.64	
				53780 C	S	62-431-0000-290-000-0072	SHS POM PON TEAM	79.96	
				53784 C	S	62-431-0000-290-000-0088	SHS STUDENT ID'S	75.64	
				53627 C	S	62-431-0000-290-000-0089	SHS STUDENT SENATE	249.30	
				53639 C	S	62-431-0000-290-000-0089	SHS STUDENT SENATE	122.16	
				53736 C	S	62-431-0000-290-000-0097	SHS RADIO & TV	15.99	
				53740 C	S	62-431-0000-295-000-0005	LCTC SCHOOL NECESSIT	14.23	
				51380 P	S	62-431-0000-348-000-0000	W.W.S.C. ACTIVITY AC	294.04	
				51380 P	S	62-431-0000-348-000-0000	W.W.S.C. ACTIVITY AC	232.96	
				51380 P	S	62-431-0000-348-000-0000	W.W.S.C. ACTIVITY AC	462.39	
				51380 P	S	62-431-0000-348-000-0000	W.W.S.C. ACTIVITY AC	106.47	23,630.23
139219	10/16/26	31396	AMCOMM TELECOMMUNICATIONS	51522 P	G	11-284-3160-000-000-0000	IT CONTRACTED SERVIC	3,779.00	3,779.00
139220	10/16/26	17682	AMERIGAS PROPANE LP	52061 P	G	11-271-5710-000-000-0000	MOTOR FUEL/OIL/GREAS	821.78	
				52061 P	G	11-271-5710-000-000-0000	MOTOR FUEL/OIL/GREAS	2,031.45	2,853.23
139221	10/16/26	18315	ARTWORKS BY RED, LLC	51584 P	G	11-261-3190-000-000-0000	CONTRACTED SERVICES	75.00	
				53674 C	G	11-261-5910-000-000-0000	OFFICE SUPPLIES MAIN	70.00	145.00
139222	10/16/26	03260	DICK BLICK COMPANY/UTRECHT	52480 P	G	11-112-5110-225-000-0000	TEACHING SUPPLIES HO	157.94	157.94
139223	10/16/26	05025	BSN SPORTS, LLC	53788 C	G	11-293-5990-290-000-0000	ATHLETIC SUPPLIES/EQ	1,929.05	
				53767 C	G	11-293-5990-290-000-0000	ATHLETIC SUPPLIES/EQ	741.98	
				53663 C	S	62-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	3,200.00	
				53752 C	S	62-431-0000-280-000-0005	FHS ATHLETIC DEPARTM	233.20	
				53793 C	S	62-431-0000-280-000-0090	FHS BOYS BASKETBALL	2,671.20	8,775.43
139224	10/16/26	31079	CAPSTONE	53500 C	S	62-431-0000-150-000-0001	KENNEDY LIBRARY FUND	798.00	
				53500 C	S	62-431-0000-150-000-0001	CHECK # 139224 VOIDED	(798.00)	0.00
139225	10/16/26	03570	CINTAS CORPORATION NO.2	52230 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	264.65	264.65
139226	10/16/26	16813	COLLEGE FOR CREATIVE STUDIES	53760 C	F	11-221-3220-295-000-3440	CONFERENCES	600.00	600.00

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139227	10/16/26	01205	DAVES ENGINE & MOWER INC.	51672 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	27.50	
				51672 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	539.95	567.45
139228	10/16/26	05345	DISTRIBUTIVE EDUC CLUBS OF	53683 C	S	62-431-0000-280-000-0006	FHS DECA	357.00	357.00
139229	10/16/26	01268	DTE ENERGY COMPANY		G	11-261-5520-000-000-0000	ROOSEVELT SEPT26	4,446.98	
					G	11-261-5520-000-000-0000	WEBSTER SEPT26	3,918.47	
					G	11-261-5520-000-000-0000	KENNEDY SEPT26	4,589.62	
					G	11-261-5520-000-000-0000	COOLIDGE SEPT26	4,891.35	
					G	11-261-5520-000-000-0000	GARFIELD SEPT26	4,769.72	
					G	11-261-5520-000-000-0000	COOPER SEPT26	6,745.28	
					G	11-261-5520-000-000-0000	FHS SEPT26	23.13	
					G	11-261-5520-000-000-0000	CLEVELAND SEPT26	4,244.02	
					G	11-261-5520-000-000-0000	EMERSON SEPT26	9,003.14	
					G	11-261-5520-000-000-0000	CHS 9498 8 SEPT26	764.54	
					G	11-261-5520-000-000-0000	CHS 9487 1 SEPT26	863.16	
					G	11-261-5520-000-000-0000	CENTRAL OFFICE SEPT26	1,352.02	
					G	11-261-5520-000-000-0000	ROSEDALE SEPT26	3,315.74	
					G	11-261-5520-000-000-0000	CAREER CENTER SEPT26	5,430.06	54,357.23
139230	10/16/26	20076	ESJ GOLF, LLC	53759 C	G	11-293-7410-270-000-0000	ENTRANCE/OTHER FEES	175.00	
				53688 C	G	11-293-7410-290-000-0000	DIVISION 1 REGIONAL #3 GOLF TO	175.00	350.00
139231	10/16/26	34778	EXPLOREK12, INC	53650 C	S	62-431-0000-105-000-0000	BUCHANAN ACTIVITY AC	2,272.40	2,272.40
139232	10/16/26	19163	NASAR AHMAD	52931 C	S	62-431-0000-220-000-0016	FMS STUDENT ACTIVITI	799.00	799.00
139233	10/16/26	12340	GORDON FOOD SERVICE, INC.	51670 P	S	62-431-0000-270-000-0055	CHS STUDENT ACTIVITI	55.97	
				51670 P	S	62-431-0000-270-000-0055	CHS STUDENT ACTIVITI	357.85	
				51670 P	S	62-431-0000-270-000-0055	CHS STUDENT ACTIVITI	138.69	
				53766 C	S	62-431-0000-280-000-0017	FHS CULINARY ARTS	1,612.58	2,165.09
139234	10/16/26	16413	HIGH TOUCH HIGH TECH INC.	53693 C	S	62-431-0000-114-000-0000	COOLIDGE GENERAL ACT	873.00	873.00
139235	10/16/26	16460	HOME DEPOT CREDIT SERVICES	51618 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	1,698.90	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	(384.54)	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	39.88	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	229.83	
				52236 P	S	62-431-0000-270-000-0009	CHS CAPA	186.14	
				52236 P	S	62-431-0000-270-000-0009	CHS CAPA	28.30	1,798.51
139236	10/16/26	14496	HOSA-FUTURE HEALTH	53778 C	F	11-127-7910-295-000-3440	FIELD TRIPS -STUDENT	80.00	
				53778 C	S	62-431-0000-295-000-0015	LCTC ADVANCED MED (K	1,580.00	1,660.00
139237	10/16/26	30434	INTEGRITY TESTING & SAFETY	52722 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	2,106.00	
				52722 P	G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB	2,059.00	4,165.00
139238	10/16/26	17205	INTRASTATE DISTRIBUTORS, INC.	53703 C	S	62-431-0000-290-000-0033	SHS SPARTAN CORNER	598.85	598.85
139239	10/16/26	34711	DOUGLAS M. BARGERSTOCK	53697 C	G	11-293-5990-280-000-0000	ATHLETIC SUPPLIES/EQ	480.00	

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				53783 C	S	62-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	440.00	920.00
139240	10/16/26	20436	KALAMAZOO RESA	53694 C	G	11-271-3220-350-000-0000	CONFERENCES-DRIVER S	200.00	200.00
139241	10/16/26	06883	THE KROGER CO	52427 P	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	36.30	
				52427 P	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	31.80	
				52484 P	G	11-112-5110-220-000-0000	TEACHING SUPPLIES FR	13.40	
				52484 P	G	11-112-5110-220-000-0000	TEACHING SUPPLIES FR	7.78	
				52484 P	G	11-112-5110-220-000-0000	TEACHING SUPPLIES FR	9.27	
				52484 P	G	11-112-5110-220-000-0000	TEACHING SUPPLIES FR	16.45	
				52484 P	G	11-112-5110-220-000-0000	TEACHING SUPPLIES FR	16.68	
				52484 P	G	11-112-5110-220-000-0000	TEACHING SUPPLIES FR	9.26	
				52484 P	G	11-112-5110-220-000-0000	TEACHING SUPPLIES FR	1.89	
				52242 P	G	11-112-5110-225-000-0000	TEACHING SUPPLIES HO	59.26	
				52242 P	G	11-112-5110-225-000-0000	TEACHING SUPPLIES HO	35.62	
				52242 P	G	11-112-5110-225-000-0000	TEACHING SUPPLIES HO	35.02	
				52651 P	G	11-122-5110-395-000-0000	TEACHING SUPPLIES/LT	10.40	
				52651 P	G	11-122-5110-395-000-0000	TEACHING SUPPLIES/LT	10.67	
				52651 P	G	11-122-5110-395-000-0000	TEACHING SUPPLIES/LT	36.28	
				51640 P	C	21-122-5110-123-120-9702	TEACHING SUPPLIES	7.98	
				51640 P	C	21-122-5110-123-120-9702	TEACHING SUPPLIES	17.40	
				51640 P	C	21-122-5110-123-120-9702	TEACHING SUPPLIES	35.31	
				51640 P	C	21-122-5110-123-120-9702	TEACHING SUPPLIES	20.13	
				51640 P	C	21-122-5110-123-120-9702	TEACHING SUPPLIES	16.36	
				51640 P	C	21-122-5110-123-120-9702	TEACHING SUPPLIES	16.96	
				51640 P	C	21-122-5110-123-120-9702	TEACHING SUPPLIES	54.58	
				51640 P	C	21-122-5110-123-120-9702	TEACHING SUPPLIES	53.58	
				51640 P	C	21-122-5110-123-120-9702	TEACHING SUPPLIES	63.48	
				51641 P	C	21-122-5110-123-193-9703	AI TEACHING SUPP-SKI	47.39	
				51641 P	C	21-122-5110-123-193-9703	AI TEACHING SUPP-SKI	17.74	
				51641 P	C	21-122-5110-123-193-9703	AI TEACHING SUPP-SKI	74.93	
				51641 P	C	21-122-5110-123-193-9703	AI TEACHING SUPP-SKI	72.89	828.81
139242	10/16/26	17407	LANZON ELECTRIC, LLC	51650 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	950.00	
				53052 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	5,100.00	
				53057 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	4,625.00	10,675.00
139243	10/16/26	20127	LEONARD'S SYRUPS	51586 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	151.28	151.28
139244	10/16/26	19244	LIVONIA ITALIAN BAKERY, INC	51444 P	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	822.50	
				51444 P	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	411.25	
				51444 P	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	705.00	
				51444 P	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	822.50	

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				51444 P	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	1,057.50	3,818.75
139245	10/16/26	26849	LOWE'S HOME CENTERS, LLC	51619 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	1,341.73	
				51619 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	96.80	
				51619 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	581.75	2,020.28
139246	10/16/26	18812	MELVILLE'S TOW SERVICE	51925 P	G	11-271-4120-000-000-0000	EQUIP REPAIR-MAINT	299.00	299.00
139247	10/16/26	25840	MICHIGAN DECA	53682 C	S	62-431-0000-280-000-0006	FHS DECA	640.00	640.00
139248	10/16/26	13771	MICHIGAN EDUCATION SPECIAL	51582 P	H	80-199-0000-000-000-9004	COBRA - NOV	4,181.89	
				51582 P	H	81-283-7910-000-000-0000	HEALTH INS - NOV	1,772,342.21	1,776,524.10
139249	10/16/26	12225	BLUE WATER SPORTS MGMT LLC	53695 C	G	11-293-7410-280-000-0000	ENTRANCE/OTHER FEES	259.38	259.38
139250	10/16/26	19065	NEWESCO, INC.	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	1,640.00	
				40934 P	N	41-456-6220-000-000-9325	BLDG IMPROVEMENT SER	550.00	4,215.00
139251	10/16/26	16658	WILLIAM A. POLK	53701 C	S	62-431-0000-270-000-0057	CHS THE BIG RED SHED	770.00	770.00
139252	10/16/26	16175	PROGRESSIVE PLUMBING SUPPLY	51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	46.69	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,084.97	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	181.09	1,312.75
139253	10/16/26	19584	KRISTY POTANCE	53657 C	S	62-431-0000-290-000-0018	SHS CHEERLEADERS	425.00	425.00
139254	10/16/26	MSC01	MICHAEL DUFFY	53782 C	S	62-431-0000-290-000-0049	MICHAEL DUFFY	52.00	52.00
139255	10/16/26	08359	ROBINSON WELDING SUPPLY INC.	51494 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	50.95	50.95
139256	10/16/26	14222	SHERWIN WILLIAMS PAINT	51451 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	64.45	
				51451 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	66.37	
				53785 C	S	62-431-0000-290-000-0030	SHS E-SPORTS	643.35	774.17
139257	10/16/26	16027	SITEONE LANDSCAPE SUPPLY, LLC	51598 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	555.98	
				51598 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	756.00	1,311.98
139258	10/16/26	35202	SOUTH LYON COMMUNITY	53777 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	85.00	85.00
139259	10/16/26	21933	CITY OF LIVONIA GOLF DIVISION	53761 C	G	11-293-4290-290-000-0000	FACILITY RENTAL FEES	5,559.00	
				53762 C	G	11-293-4290-290-000-0000	FACILITY RENTAL FEES	4,726.00	10,285.00
139260	10/16/26	20189	TOLEDO PHYSICAL EDUCATION	53545 C	G	11-112-5110-225-000-0000	TEACHING SUPPLIES HO	85.75	85.75
139261	10/16/26	16596	TRIUMPH CHARTER, LLC	53750 C	S	62-431-0000-150-000-0002	NEW KENNEDY ACTIVITY	32.50	32.50
139262	10/16/26	12576	ULLIANCE, INC.	52059 P	H	81-283-7917-000-000-0000	OTHER EMPLOYEE BENEF	13,395.15	13,395.15
139263	10/16/26	14630	USA HOCKEY ARENA	53543 P	G	11-261-4210-000-000-9118	LAND AND BUILDING RE	3,000.00	3,000.00
139264	10/16/26	14305	VISTAR	53753 C	S	62-431-0000-290-000-0033	SHS SPARTAN CORNER	2,033.98	2,033.98
139265	10/16/26	15526	WASHTENAW COMMUNITY	53691 C	G	11-113-3720-270-000-9118	DUAL ENROLLMENT TUIT	664.00	664.00
139266	10/16/26	20100	WIARD'S ORCHARDS, INC.	53754 C	S	62-431-0000-117-000-0000	COOPER ACTIVITY ACCO	6,060.50	6,060.50
139267	10/16/26	00357	KATHERINE E. WILLIAMS	53666 C	G	11-293-3190-290-000-0000	ATHLETIC OFFICIALS	150.00	150.00
139268	10/16/26	19088	ROBYN ASHLEY WILSON	53763 C	S	62-431-0000-290-000-0004	SHS ALL SCHOOL PLAY	500.00	500.00
139269	10/16/26	19148	WOODLAND VILLA APARTMENTS	51580 P	C	21-122-4290-000-120-9702	APARTMENT RENTAL	3,885.00	3,885.00
139270	10/16/26	20367	ZOLL MEDICAL CORPORATION	51998 C	G	11-293-5990-290-000-0000	ATHLETIC SUPPLIES/EQ	1,585.40	1,585.40

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139271	10/26/26	19024	AIRPORT HIGH SCHOOL	53911 C	G	11-293-7410-290-000-0000	HAUNTED HARVEST XC FESTIVAL 20	300.00	300.00
139272	10/26/26	16718	AIS CONSTRUCTION EQUIPMENT	51551 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	1,094.00	1,094.00
139273	10/26/26	31247	AMAZON.COM	53329 P	F	11-111-5110-000-000-9812	STEM SUPPLIES	198.97	
				53319 P	F	11-111-5110-000-000-9812	STEM SUPPLIES	68.48	
				53320 P	F	11-111-5110-000-000-9812	STEM SUPPLIES	650.18	
				53985 C	G	11-111-5110-105-000-0000	TEACHING SUPPLIES BU	38.10	
				53851 C	G	11-111-5110-105-000-0000	TEACHING SUPPLIES BU	53.99	
				53850 C	G	11-111-5110-105-000-0000	TEACHING SUPPLIES BU	18.99	
				53853 C	G	11-111-5110-105-000-0000	TEACHING SUPPLIES BU	54.93	
				53852 C	G	11-111-5110-105-000-0000	TEACHING SUPPLIES BU	93.44	
				53847 C	G	11-111-5110-105-000-0000	TEACHING SUPPLIES BU	78.49	
				53914 C	G	11-111-5110-105-000-0000	TEACHING SUPPLIES BU	68.36	
				53912 C	G	11-111-5110-105-000-0000	TEACHING SUPPLIES BU	50.63	
				53936 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES CL	30.54	
				53897 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES CL	9.02	
				53917 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES CL	33.32	
				53879 C	G	11-111-5110-117-000-0000	TEACHING SUPPLIES CO	46.75	
				53880 C	G	11-111-5110-117-000-0000	TEACHING SUPPLIES CO	24.24	
				53878 C	G	11-111-5110-117-000-0000	TEACHING SUPPLIES CO	168.70	
				53874 C	G	11-111-5110-117-000-0000	TEACHING SUPPLIES CO	87.01	
				53887 C	G	11-111-5110-117-000-0000	TEACHING SUPPLIES CO	58.68	
				53877 C	G	11-111-5110-117-000-0000	TEACHING SUPPLIES CO	38.62	
				53831 C	G	11-111-5110-147-000-0000	TEACHING SUPPLIES JO	47.43	
				54022 C	G	11-111-5110-150-000-0000	TEACHING SUPPLIES KE	28.34	
				54048 C	G	11-111-5110-150-000-0000	TEACHING SUPPLIES KE	443.32	
				54049 C	G	11-111-5110-150-000-0000	TEACHING SUPPLIES KE	286.74	
				53941 C	G	11-111-5110-150-000-0000	TEACHING SUPPLIES KE	74.97	
				53937 C	G	11-111-5110-150-000-0000	TEACHING SUPPLIES KE	25.64	
				53946 C	G	11-111-5110-150-000-0000	TEACHING SUPPLIES KE	126.58	
				53915 C	G	11-111-5110-150-000-0000	TEACHING SUPPLIES KE	190.34	
				53905 C	G	11-111-5110-150-000-0000	TEACHING SUPPLIES KE	488.82	
				54021 C	G	11-111-5110-171-000-0000	TEACHING SUPPLIES RA	117.14	
				54046 C	G	11-111-5110-171-000-0000	TEACHING SUPPLIES RA	35.17	
				54051 C	G	11-111-5110-171-000-0000	TEACHING SUPPLIES RA	40.20	
				54053 C	G	11-111-5110-171-000-0000	TEACHING SUPPLIES RA	25.99	
				54018 C	G	11-111-5110-171-000-0000	TEACHING SUPPLIES RA	20.97	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	49.38	
				53974 C	G	11-111-5110-177-000-0000	TEACHING SUPPLIES RO	20.49	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				53989 C	G	11-111-5110-192-000-0000	TEACHING SUPPLIES WE	40.89	
				53992 C	G	11-111-5110-192-000-0000	TEACHING SUPPLIES WE	124.53	
				53990 C	G	11-111-5110-192-000-0000	TEACHING SUPPLIES WE	121.59	
				54011 C	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	134.95	
				54010 C	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	115.00	
				53868 C	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	48.60	
				53867 C	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	86.96	
				53861 C	G	11-112-5110-220-000-0000	TEACHING SUPPLIES FR	70.00	
				53863 C	G	11-112-5110-220-000-0000	TEACHING SUPPLIES FR	24.99	
				51930 P	G	11-112-5110-225-000-0000	TEACHING SUPPLIES HO	81.26	
				53902 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	12.28	
				53903 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	19.67	
				54005 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	99.20	
				54041 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	94.96	
				54040 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	261.20	
				51400 P	G	11-118-5110-141-000-3431	TEACHING SUPPLIES	85.17	
				51400 P	G	11-118-5110-141-000-3431	TEACHING SUPPLIES	37.90	
				51605 P	G	11-118-5110-381-000-0000	TEACHING SUPPLIES PR	106.33	
				51605 P	G	11-118-5110-381-000-0000	TEACHING SUPPLIES PR	47.98	
				53855 C	G	11-122-5110-000-000-9116	TEACHING SUPPLIES SP	121.16	
				53840 C	G	11-122-5110-395-000-0000	TEACHING SUPPLIES/LT	39.76	
				53839 C	G	11-122-5110-395-000-0000	TEACHING SUPPLIES/LT	162.91	
				53953 C	G	11-122-5110-395-000-0000	TEACHING SUPPLIES/LT	22.79	
				53972 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	62.98	
				53904 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	186.38	
				53900 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	308.30	
				53934 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	67.98	
				53802 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	1,066.70	
				53984 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	493.95	
				54052 C	G	11-213-5990-171-000-0000	HEALTH SUPPLIES	23.78	
				54014 C	G	11-213-5990-215-000-0000	HEALTH SUPPLIES	111.25	
				54030 C	G	11-213-5990-290-000-0000	HEALTH SUPPLIES	437.80	
				53938 C	F	11-221-5990-174-000-9815	SUPPLIES- PBS	695.60	
				53869 C	F	11-221-5990-220-000-9815	SUPPLIES- PBS	27.94	
				53872 C	F	11-221-5990-220-000-9815	SUPPLIES- PBS	166.71	
				54012 C	G	11-222-5310-215-000-0000	EDUCATIONAL MEDIA EM	46.45	
				53862 C	G	11-222-5310-215-000-0000	EDUCATIONAL MEDIA EM	120.87	
				53864 C	G	11-222-5310-215-000-0000	EDUCATIONAL MEDIA EM	96.28	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				53865 C	G	11-222-5310-215-000-0000	EDUCATIONAL MEDIA EM	63.94	
				53942 C	G	11-222-5310-215-000-0000	EDUCATIONAL MEDIA EM	103.96	
				53943 C	G	11-241-5910-105-000-0000	OFFICE SUPPLIES BUCH	26.34	
				53973 C	G	11-241-5910-177-000-0000	OFFICE SUPPLIES ROSE	6.64	
				53907 C	G	11-241-5910-215-000-0000	OFFICE SUPPLIES EMER	9.49	
				53906 C	G	11-241-5910-215-000-0000	OFFICE SUPPLIES EMER	102.76	
				54004 C	G	11-241-5910-280-000-0000	OFFICE SUPPLIES FRAN	108.77	
				53986 C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	27.40	
				54017 C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	18.04	
				53913 C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	156.27	
				51414 P	G	11-261-5910-000-000-0000	OFFICE SUPPLIES MAIN	8.90	
				51414 P	G	11-261-5910-000-000-0000	OFFICE SUPPLIES MAIN	83.99	
				51413 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	16.82	
				54045 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	143.96	
				53944 C	G	11-261-5990-225-000-0000	CUSTODIAL SUPPLIES H	276.45	
				53924 C	G	11-261-5990-290-000-9118	PAC SUPPLIES	169.00	
				51412 P	G	11-283-5990-000-000-9119	HR-MISC SUPPLIES	94.98	
				53955 C	G	11-293-5990-280-000-0000	ATHLETIC SUPPLIES/EQ	268.31	
				54001 C	G	11-293-5990-280-000-0000	ATHLETIC SUPPLIES/EQ	22.40	
				51606 P	G	11-351-5990-141-000-0000	SUPPLIES JCDC	99.99	
				51381 P	C	21-122-5110-123-120-9702	TEACHING SUPPLIES	58.70	
				51381 P	C	21-122-5110-123-120-9702	TEACHING SUPPLIES	208.27	
				51382 P	C	21-122-5110-123-193-9703	AI TEACHING SUPP-SKI	57.22	
				51382 P	C	21-122-5110-123-193-9703	AI TEACHING SUPP-SKI	38.77	
				53950 C	C	21-122-5110-147-193-9703	AI TEACHING SUPP-JOH	42.74	
				53858 C	C	21-122-5110-147-193-9703	AI TEACHING SUPP-JOH	64.40	
				54009 C	C	21-122-5110-174-193-9703	AI TEACHING SUPPLIES	64.58	
				53894 C	C	21-122-5110-174-193-9703	AI TEACHING SUPPLIES	25.97	
				53949 C	C	21-122-5110-174-193-9703	AI TEACHING SUPPLIES	181.56	
				54008 C	C	21-122-5110-192-120-9701	MOCI TEACHING SUPP-W	128.84	
				54008 C	C	21-122-5110-192-193-9703	AI TEACHING SUPP-WEB	128.84	
				53837 C	C	21-122-5110-220-193-9703	AI TEACHING SUPP-FRO	53.99	
				53838 C	C	21-122-5110-220-193-9703	AI TEACHING SUPP-FRO	68.98	
				53836 C	C	21-122-5110-220-193-9703	AI TEACHING SUPP-FRO	185.43	
				53828 C	C	21-122-5140-123-120-9702	WKSL COPIER/PRINTING	157.55	
				53849 C	C	21-122-5140-123-120-9702	WKSL COPIER/PRINTING	93.95	
				53835 C	C	21-213-5990-000-000-9701	HEALTH SUPPLIES- UNI	29.62	
				53826 C	C	21-213-5990-000-000-9701	HEALTH SUPPLIES- UNI	118.76	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				53899 C	C	21-213-5990-000-000-9703	HEALTH SUPPLIES- UNI	20.63	
				53952 C	C	21-213-5990-123-000-9702	HEALTH SUPPLIES- UNI	46.86	
				53834 C	C	21-213-5990-123-000-9702	HEALTH SUPPLIES- UNI	44.08	
				53833 C	C	21-213-5990-123-000-9702	HEALTH SUPPLIES- UNI	115.98	
				53827 C	C	21-213-5990-123-000-9702	HEALTH SUPPLIES- UNI	62.04	
				53854 C	C	21-213-5990-123-000-9702	HEALTH SUPPLIES- UNI	50.94	
				53987 C	C	21-213-5990-123-000-9702	HEALTH SUPPLIES	139.99	
				53841 C	C	21-221-5110-000-000-9703	ASD COACH SUPPLIES	60.70	
				53825 C	C	21-241-5910-123-000-9703	AI OFFICE SUPPLIES-S	45.74	
				53949 C	C	21-241-5910-174-000-9703	AI OFFICE SUPPLIES-R	88.85	
				53940 C	S	62-431-0000-111-000-0000	CLEVELAND ACTIVITY A	47.98	
				53886 C	S	62-431-0000-117-000-0000	COOPER ACTIVITY ACCO	79.96	
				53885 C	S	62-431-0000-117-000-0000	COOPER ACTIVITY ACCO	15.19	
				53881 C	S	62-431-0000-117-000-0000	COOPER ACTIVITY ACCO	7.89	
				53883 C	S	62-431-0000-117-000-0000	COOPER ACTIVITY ACCO	26.99	
				53875 C	S	62-431-0000-117-000-0000	COOPER ACTIVITY ACCO	109.94	
				53876 C	S	62-431-0000-117-000-0000	COOPER ACTIVITY ACCO	81.06	
				53882 C	S	62-431-0000-117-000-0000	COOPER ACTIVITY ACCO	51.72	
				53884 C	S	62-431-0000-117-000-0000	COOPER ACTIVITY ACCO	97.17	
				53951 C	S	62-431-0000-123-000-0000	GARFIELD FOOD PANTRY	47.49	
				51403 P	S	62-431-0000-141-000-0000	ECC ACTIVITY ACCOUNT	194.95	
				53939 C	S	62-431-0000-150-000-0002	NEW KENNEDY ACTIVITY	65.95	
				54056 C	S	62-431-0000-171-000-0000	RANDOLPH ACTIVITY AC	80.63	
				54043 C	S	62-431-0000-171-000-0000	RANDOLPH ACTIVITY AC	153.53	
				54054 C	S	62-431-0000-171-000-0000	RANDOLPH ACTIVITY AC	53.13	
				54050 C	S	62-431-0000-171-000-0000	RANDOLPH ACTIVITY AC	60.77	
				54042 C	S	62-431-0000-171-000-0000	RANDOLPH ACTIVITY AC	92.50	
				54055 C	S	62-431-0000-171-000-0000	RANDOLPH ACTIVITY AC	143.28	
				53870 C	S	62-431-0000-215-000-0010	EMS MISCELLANEOUS	129.99	
				53871 C	S	62-431-0000-215-000-0021	EMS STUDENT ACTIVITI	34.70	
				54013 C	S	62-431-0000-215-000-0021	EMS STUDENT ACTIVITI	127.91	
				53845 C	S	62-431-0000-220-000-0000	FROST ACTIVITY ACCOU	144.04	
				53898 C	S	62-431-0000-220-000-0016	FMS STUDENT ACTIVITI	247.60	
				53866 C	S	62-431-0000-220-000-0022	FMS FALCON STORE ACT	55.96	
				53832 C	S	62-431-0000-225-000-0000	HOLMES ACTIVITY ACCO	42.74	
				54029 C	S	62-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	566.52	
				54038 C	S	62-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	99.99	
				54000 C	S	62-431-0000-280-000-0023	FHS FOODS CLASS	66.28	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				53969 C	S	62-431-0000-290-000-0004	SHS ALL SCHOOL PLAY	1,058.49	
				54023 C	S	62-431-0000-290-000-0033	SHS SPARTAN CORNER	114.71	
				54036 C	S	62-431-0000-290-000-0067	SHS PARKING PERMITS	23.99	
					S	62-431-0000-290-000-0089	SHS STUDENT SENATE	(79.99)	
					S	62-431-0000-290-000-0089	SHS STUDENT SENATE	(80.00)	
				51380 P	S	62-431-0000-348-000-0000	W.W.S.C. ACTIVITY AC	77.83	17,999.29
139274	10/26/26	31396	AMCOMM TELECOMMUNICATIONS	51522 P	G	11-284-3160-000-000-0000	IT CONTRACTED SERVIC	308.75	
				51522 P	G	11-284-3160-000-000-0000	IT CONTRACTED SERVIC	1,437.50	
				51522 P	G	11-284-3160-000-000-0000	IT CONTRACTED SERVIC	522.50	
				51522 P	G	11-284-3160-000-000-0000	IT CONTRACTED SERVIC	611.00	2,879.75
139275	10/26/26	18315	ARTWORKS BY RED, LLC	51584 P	G	11-261-3190-000-000-0000	CONTRACTED SERVICES	158.00	158.00
139276	10/26/26	18535	ASCEND LEARNING HOLDINGS,	54044 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	128.00	128.00
139277	10/26/26	18163	STEVEN ASPINALL	53981 C	G	11-293-3190-290-000-0000	ATHLETIC OFFICIALS	350.00	350.00
139278	10/26/26	03413	BARNES & NOBLE BOOKSELLERS,	54006 C	G	11-113-5110-280-000-0000	TEACHING SUPPLIES FR	8.39	8.39
139279	10/26/26	19628	BASKETBALL COACHES	53980 C	G	11-293-7410-290-000-0000	ENTRANCE/OTHER FEES	100.00	100.00
139280	10/26/26	20457	BIG DADDY BODY ART	53846 C	S	62-431-0000-220-000-0016	FMS STUDENT ACTIVITI	658.40	658.40
139281	10/26/26	07473	BILL & RODS APPLIANCE INC	52070 C	C	21-122-6410-123-000-9705	NEW EQUIPMENT >5000	2,079.00	
				52070 C	C	21-122-6410-192-000-9705	NEW EQUIPMENT >5000	693.00	2,772.00
139282	10/26/26	03260	DICK BLICK COMPANY/UTRECHT	52480 C	G	11-112-5110-225-000-0000	TEACHING SUPPLIES HO	157.94	157.94
139283	10/26/26	05025	BSN SPORTS, LLC	54039 C	G	11-293-5990-000-000-0000	ATHLETIC SUPPLIES/EQ	8,532.93	
				54033 C	G	11-293-5990-270-000-9102	ATHLETIC UNIFORMS	1,515.12	
				54025 C	G	11-293-5990-270-000-9102	ATHLETIC UNIFORMS	415.12	
				54035 C	S	62-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	360.40	
				54032 C	S	62-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	589.36	
				54034 C	S	62-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	426.12	
				53930 C	S	62-431-0000-280-000-0005	FHS ATHLETIC DEPARTM	365.80	
				53999 C	S	62-431-0000-280-000-0089	FHS BOYS BASEBALL	172.78	
				53932 C	S	62-431-0000-280-000-0089	FHS BOYS BASEBALL	508.29	
				53931 C	S	62-431-0000-280-000-0089	FHS BOYS BASEBALL	253.76	
				53929 C	S	62-431-0000-280-000-0090	FHS BOYS BASKETBALL	1,520.00	
				53998 C	S	62-431-0000-280-000-0090	FHS BOYS BASKETBALL	686.88	
				53997 C	S	62-431-0000-280-000-0090	FHS BOYS BASKETBALL	1,399.20	16,745.76
139284	10/26/26	15274	BURKE'S SPORT HAVEN	53977 C	S	62-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	600.00	
				53976 C	S	62-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	1,776.00	2,376.00
139285	10/26/26	03570	CINTAS CORPORATION NO.2	51470 P	G	11-261-5910-000-000-0000	OFFICE SUPPLIES MAIN	64.02	64.02
139286	10/26/26	17969	CONCORD THEATRICALS CORP.	53843 C	S	62-431-0000-215-000-0004	EMS DRAMA/PERFORMING	1,200.00	1,200.00
139287	10/26/26	16123	CUMMINS SALES AND SERVICE	51473 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	700.41	700.41
139288	10/26/26	14596	DETROIT ZOOLOGICAL SOCIETY	53988 C	S	62-431-0000-192-000-0000	WEBSTER ACTIVITY ACC	1,360.00	1,360.00

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139289	10/26/26	01268	DTE ENERGY COMPANY		G	11-261-5520-000-000-0000	SHS 5826 1 SEPT26	17.66	
					G	11-261-5520-000-000-0000	SHS 0493 9 SEPT26	1,263.31	
					G	11-261-5520-000-000-0000	SHS 4373 8 SEPT26	855.24	
					G	11-261-5520-000-000-0000	HOOVER SEPT26	3,978.82	
					G	11-261-5520-000-000-0000	BUCHANAN SEPT26	4,796.24	
					G	11-261-5520-000-000-0000	RANDOLPH SEPT26	4,363.97	
					C	21-261-5520-000-000-9702	ELECTRICITY APARTMENT	41.99	15,317.23
139290	10/26/26	20231	ERICA MARGARET BLICK	53966 C	S	62-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	600.00	600.00
139291	10/26/26	12340	GORDON FOOD SERVICE, INC.	53848 C	S	62-431-0000-280-000-0017	FHS CULINARY ARTS	45.58	45.58
139292	10/26/26	13059	HEALY AWARDS, INC.	54031 C	S	62-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	373.46	373.46
139293	10/26/26	16180	JAMES N. HENDRIAN	53844 C	S	62-431-0000-105-000-0000	BUCHANAN ACTIVITY AC	363.97	363.97
139294	10/26/26	16460	HOME DEPOT CREDIT SERVICES	51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	283.69	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	380.43	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	159.21	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	157.99	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	8.98	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	22.97	
				51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	41.48	
				52234 P	S	62-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	427.63	1,482.38
139295	10/26/26	19253	JEFFREY P THERRIAN	54024 C	G	11-293-4120-270-000-0000	ATHLETIC SUPPLIES RE	100.00	
				53995 C	G	11-293-4120-280-000-0000	ATHLETIC SUPPLIES RE	100.00	200.00
139296	10/26/26	19661	JOHN D DUNN	53892 C	G	11-293-3190-215-000-0000	ATHLETIC OFFICIALS	260.00	260.00
139297	10/26/26	20459	KAITLYN THIBAULT	53965 C	S	62-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	400.00	400.00
139298	10/26/26	14419	KGM DISTRIBUTORS, INC.	53803 C	S	62-431-0000-270-000-0057	CHS THE BIG RED SHED	583.00	
				53918 C	S	62-431-0000-290-000-0033	SHS SPARTAN CORNER	429.00	1,012.00
139299	10/26/26	17407	LANZON ELECTRIC, LLC	51650 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	5,520.00	
				51650 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	350.00	
				51650 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	1,525.00	
				51650 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	300.00	
				51507 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	1,710.00	
				53654 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	3,040.00	12,445.00
139300	10/26/26	17889	MARK F. LAUZON	53891 C	G	11-293-3190-215-000-0000	ATHLETIC OFFICIALS	195.00	195.00
139301	10/26/26	20127	LEONARD'S SYRUPS	51586 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	172.40	172.40
139302	10/26/26	19244	LIVONIA ITALIAN BAKERY, INC	51444 P	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	645.00	645.00
139303	10/26/26	14920	MADONNA UNIVERSITY	53947 C	F	11-445-8510-000-000-2600	FUTURE EDUCATOR STIP	28,800.00	28,800.00
139304	10/26/26	12986	MICHAEL K. MARSHALL	53824 C	G	11-226-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	130.00	130.00
139305	10/26/26	11769	MERRI-CRAFT FLORIST	54019 C	S	62-431-0000-290-000-0063	SHS NATIONAL HONORS	180.00	180.00
139306	10/26/26	03877	MICHIGAN ASSOCIATION OF	53935 C	G	11-231-3220-000-000-0000	CONFERENCES	249.00	249.00

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
139307	10/26/26	20290	MICHIGAN SCIENCE CENTER	53812 P	S	62-431-0000-105-000-0000	BUCHANAN ACTIVITY AC	437.50	437.50
139308	10/26/26	05462	MID AMERICAN POMPON INC	54028 C	G	11-293-7410-270-000-0000	ENTRANCE/OTHER FEES	630.00	630.00
139309	10/26/26	17409	MID-AMERICAN GLOBAL	54047 C	S	62-431-0000-290-000-0047	SHS GLOBAL EDUCATION	1,650.00	1,650.00
139310	10/26/26	14245	MIDWEST MAINTENANCE INC.	51651 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	2,230.00	
				51651 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	1,880.00	
				51651 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	1,580.00	5,690.00
139311	10/26/26	20363	NORTH FARMINGTON GIRLS GOLF	53959 C	G	11-293-7410-280-000-0000	19TH ANNUAL GIRLS VARSITY	240.00	240.00
139312	10/26/26	11876	O'REILLY AUTO PARTS	51620 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	1,177.36	
				51620 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	223.12	
				51620 P	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	341.26	1,741.74
139313	10/26/26	16175	PROGRESSIVE PLUMBING SUPPLY	51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	52.23	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	480.57	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	286.56	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	6.40	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	908.55	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	73.47	1,807.78
139314	10/26/26	MSC01	AMY OSBORN	53978 C	S	62-431-0000-290-000-0046	AMY OSBORN	272.95	272.95
139315	10/26/26	MSC01	ANDREA NOLAN	53979 C	S	62-431-0000-290-000-0093	ANDREA NOLAN	463.21	463.21
139316	10/26/26	MSC01	JENNIFER SMITH	53948 C	L	50-161-0000-000-000-0000	JENNIFER SMITH	14.95	14.95
139317	10/26/26	MSC01	TYLER CEDERLIND	53859 C	S	62-431-0000-290-000-0044	TYLER CEDERLIND	60.00	60.00
139318	10/26/26	MSC01	TYLER CEDERLIND	53909 C	S	62-431-0000-290-000-0044	TYLER CEDERLIND	108.00	108.00
139319	10/26/26	16163	RIVERSIDE ARENA, INC.	53996 C	S	62-431-0000-126-000-0000	GRANT ACTIVITY ACCOU	1,295.00	1,295.00
139320	10/26/26	08359	ROBINSON WELDING SUPPLY INC.	53945 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	45.20	
				51494 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	48.45	93.65
139321	10/26/26	19543	AARON SCHERER	53975 C	G	11-293-3190-290-000-0000	ATHLETIC OFFICIALS	315.00	315.00
139322	10/26/26	19348	TAYLOR BROTHERS DOOR LOCK	53769 P	G	11-266-5990-000-000-0000	SECURITY SUPPLIES	80.04	
				53769 P	G	11-266-5990-000-000-0000	SECURITY SUPPLIES	39.57	
				53769 P	G	11-266-5990-000-000-0000	SECURITY SUPPLIES	114.35	233.96
139323	10/26/26	17299	THREE CEDARS FARM	54020 C	S	62-431-0000-135-000-0000	HOOVER ACTIVITY ACCO	1,220.00	
				53970 C	S	62-431-0000-177-000-0000	ROSEDALE ACTIVITY AC	1,009.00	2,229.00
139324	10/26/26	15328	TIME TO PLAY, LLC	53895 C	S	62-431-0000-220-000-0016	FMS STUDENT ACTIVITI	2,051.25	2,051.25
139325	10/26/26	21933	CITY OF LIVONIA GOLF DIVISION	53927 C	G	11-293-4290-280-000-0000	FACILITY RENTAL FEES	4,732.00	
				53926 C	G	11-293-4290-280-000-0000	FACILITY RENTAL FEES	2,751.00	7,483.00
139326	10/26/26	18100	VARSITEES INK, LTD	53830 C	S	62-431-0000-220-000-0000	FROST ACTIVITY ACCOU	2,469.75	
				53901 C	S	62-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	643.00	3,112.75
139327	10/26/26	19974	WILLIAM ALTON	53856 C	S	62-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	200.00	200.00
139328	10/26/26	19951	ONE SOULD DETROIT LLC	53220 C	G	11-261-5990-000-000-9104	BLDG BEAUTIFICATION	4,125.00	4,125.00
139329	10/28/26	20453	ASSET ACCEPTANCE, LLC		G	12-451-0000-000-000-9310	GARNISHMENTS	283.60	283.60

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139330	10/28/26	17092	DAVID WM. RUSKIN		G	12-451-0000-000-000-9310	GARNISHMENTS	622.50	622.50
139331	10/28/26	32511	LIVONIA PUBLIC SCHOOLS		G	12-101-0000-000-000-9303	LIVONIA PUBLIC SCHOOLS FLEXIBL	41.67	
					G	12-101-0000-000-000-9303	LIVONIA PUBLIC SCHOOLS FLEXIBL	290.77	332.44
139332	10/28/26	12337	LIVONIA PUBLIC SCHOOLS		G	12-451-0000-000-000-9306	LV FOUNDATION	952.50	952.50
139333	10/28/26	27725	MICHIGAN STATE DISBURSEMENT		G	12-451-0000-000-000-9309	CT MACOMB	148.25	
					G	12-451-0000-000-000-9309	CT WAYNE	5,824.25	
					G	12-451-0000-000-000-9309	CT OAKLAND	348.00	
					G	12-451-0000-000-000-9309	CT LIVINGSTON	525.25	6,845.75
139334	10/28/26	12445	TAMMY L. TERRY/ATTY		G	12-451-0000-000-000-9310	GARNISHMENTS	275.48	275.48
139335	10/30/26	31247	AMAZON.COM	53320 P	F	11-111-5110-000-000-9812	STEM SUPPLIES	13.99	
				53329 P	F	11-111-5110-000-000-9812	STEM SUPPLIES	44.64	
				54091 C	G	11-111-5110-105-000-0000	TEACHING SUPPLIES BU	121.20	
				54061 C	G	11-111-5110-105-000-0000	TEACHING SUPPLIES BU	33.59	
				54060 C	G	11-111-5110-105-000-0000	TEACHING SUPPLIES BU	40.40	
				54059 C	G	11-111-5110-105-000-0000	TEACHING SUPPLIES BU	34.89	
				54062 C	G	11-111-5110-105-000-0000	TEACHING SUPPLIES BU	48.52	
				54086 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES CL	41.12	
				54064 C	G	11-111-5110-117-000-0000	TEACHING SUPPLIES CO	125.98	
				54063 C	G	11-111-5110-117-000-0000	TEACHING SUPPLIES CO	49.08	
				54107 C	G	11-111-5110-117-000-0000	TEACHING SUPPLIES CO	5.40	
				54099 C	G	11-111-5110-117-000-0000	TEACHING SUPPLIES CO	39.87	
				54083 C	G	11-111-5110-132-000-0000	TEACHING SUPPLIES HA	853.09	
				54079 C	G	11-111-5110-132-000-0000	TEACHING SUPPLIES HA	26.59	
				54106 C	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	374.40	
				54112 C	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	8.65	
				54157 C	G	11-111-5110-160-000-0000	TEACHING SUPPLIES NI	90.47	
				54151 C	G	11-111-5110-160-000-0000	TEACHING SUPPLIES NI	76.80	
				54152 C	G	11-111-5110-160-000-0000	TEACHING SUPPLIES NI	9.80	
				54153 C	G	11-111-5110-160-000-0000	TEACHING SUPPLIES NI	37.01	
				54156 C	G	11-111-5110-160-000-0000	TEACHING SUPPLIES NI	162.86	
				54149 C	G	11-111-5110-160-000-0000	TEACHING SUPPLIES NI	26.23	
				54154 C	G	11-111-5110-160-000-0000	TEACHING SUPPLIES NI	16.12	
				54155 C	G	11-111-5110-160-000-0000	TEACHING SUPPLIES NI	123.90	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	124.52	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	9.48	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	13.99	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	31.86	
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	24.20	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				52072 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	439.32	
				54200 C	G	11-111-5110-192-000-0000	TEACHING SUPPLIES WE	98.10	
				54199 C	G	11-111-5110-192-000-0000	TEACHING SUPPLIES WE	58.18	
				54197 C	G	11-111-5110-192-000-0000	TEACHING SUPPLIES WE	1,075.44	
				54179 C	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	332.28	
				54132 C	G	11-112-5110-220-000-0000	TEACHING SUPPLIES FR	79.32	
				54142 C	G	11-113-5110-270-000-0000	TEACHING SUPPLIES CH	28.50	
				54101 C	G	11-113-5110-280-000-0000	TEACHING SUPPLIES FR	270.13	
				54176 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	299.25	
				54169 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	71.96	
				51605 P	G	11-118-5110-381-000-0000	TEACHING SUPPLIES PR	84.89	
				54195 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	66.00	
				54189 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	2,971.06	
				54095 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	264.63	
				54117 C	G	11-213-5990-135-000-0000	HEALTH SUPPLIES	33.94	
				54167 C	G	11-213-5990-174-000-0000	HEALTH SUPPLIES	57.93	
				54143 C	F	11-221-5990-150-000-9815	SUPPLIES- PBS	804.87	
				54187 C	F	11-221-5990-160-000-9815	SUPPLIES- PBS	77.26	
				54181 C	G	11-222-5310-215-000-0000	EDUCATIONAL MEDIA EM	37.03	
				54182 C	G	11-222-5310-215-000-0000	EDUCATIONAL MEDIA EM	113.13	
				54180 C	G	11-222-5310-215-000-0000	EDUCATIONAL MEDIA EM	138.12	
				52746 P	G	11-226-5910-000-000-9117	OFFICE SUPPLIES ELEM	14.49	
				51742 P	G	11-229-5910-000-000-9101	OFFICE SUPPLIES SHAR	283.11	
				51394 P	G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLI	208.61	
				54115 C	G	11-241-5910-135-000-0000	OFFICE SUPPLIES HOOV	49.98	
				54159 C	G	11-241-5910-135-000-0000	OFFICE SUPPLIES HOOV	8.23	
				54158 C	G	11-241-5910-135-000-0000	OFFICE SUPPLIES HOOV	26.76	
				54160 C	G	11-241-5910-135-000-0000	OFFICE SUPPLIES HOOV	175.92	
				54105 C	G	11-241-5910-135-000-0000	OFFICE SUPPLIES HOOV	29.69	
				54103 C	G	11-241-5910-150-000-0000	OFFICE SUPPLIES KENN	17.99	
				54162 C	G	11-241-5910-160-000-0000	OFFICE SUPPLIES NIJI	12.18	
				54168 C	G	11-241-5910-174-000-0000	OFFICE SUPPLIES ROOS	213.40	
				54198 C	G	11-241-5910-192-000-0000	OFFICE SUPPLIES WEBS	80.60	
					G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLMES	(5.59)	
				54089 C	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	5.59	
				54087 C	G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	74.82	
				54170 C	G	11-241-5910-290-000-0000	OFFICE SUPPLIES STEV	20.52	
				52099 P	G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	31.30	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				54080 C	G	11-261-5990-132-000-0000	CUSTODIAL SUPPLIES H	47.70	
				51699 P	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	76.20	
				51699 P	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	26.82	
				51699 P	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	43.18	
				51699 P	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	191.46	
				51699 P	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	37.42	
				51699 P	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	13.67	
				51699 P	G	11-271-5910-000-000-0000	OFFICE SUPPLIES	9.49	
				51918 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	69.05	
				51381 P	C	21-122-5110-123-120-9702	TEACHING SUPPLIES	6.93	
				51381 P	C	21-122-5110-123-120-9702	TEACHING SUPPLIES	50.49	
				51381 P	C	21-122-5110-123-120-9702	TEACHING SUPPLIES	30.37	
				51381 P	C	21-122-5110-123-120-9702	TEACHING SUPPLIES	105.55	
				51407 P	L	51-297-5990-000-000-0000	MISC FOOD SERVICE SU	341.52	
				54058 C	S	62-431-0000-105-000-0000	BUCHANAN ACTIVITY AC	36.09	
				54084 C	S	62-431-0000-111-000-0000	CLEVELAND ACTIVITY A	85.08	
				54085 C	S	62-431-0000-111-000-0000	CLEVELAND ACTIVITY A	38.47	
				54065 C	S	62-431-0000-117-000-0000	COOPER ACTIVITY ACCO	99.47	
				54097 C	S	62-431-0000-117-000-0000	COOPER ACTIVITY ACCO	81.97	
				54108 C	S	62-431-0000-117-000-0003	COOPER ACTIVITY-SCHO	62.48	
				54110 C	S	62-431-0000-135-000-0000	HOOVER ACTIVITY ACCO	92.80	
				51403 P	S	62-431-0000-141-000-0000	ECC ACTIVITY ACCOUNT	154.26	
				54194 C	S	62-431-0000-160-000-0000	NIJI-IRO ACTIVITY AC	39.99	
				54092 C	S	62-431-0000-172-000-0000	RILEY ACTIVITY ACCOU	9.95	
				54166 C	S	62-431-0000-172-000-0000	RILEY ACTIVITY ACCOU	452.43	
					S	62-431-0000-172-000-0000	RILEY ACTIVITY ACCOUNT	(9.95)	
				54165 C	S	62-431-0000-174-000-0002	ROOSEVELT LMC	683.65	
				54177 C	S	62-431-0000-215-000-0021	EMS STUDENT ACTIVITI	56.68	
				54178 C	S	62-431-0000-215-000-0021	EMS STUDENT ACTIVITI	15.19	
				54119 C	S	62-431-0000-220-000-0016	FMS STUDENT ACTIVITI	135.13	
				54133 C	S	62-431-0000-220-000-0016	FMS STUDENT ACTIVITI	169.98	
				54120 C	S	62-431-0000-220-000-0016	FMS STUDENT ACTIVITI	74.37	
				54129 C	S	62-431-0000-220-000-0016	FMS STUDENT ACTIVITI	15.22	
				54131 C	S	62-431-0000-220-000-0016	FMS STUDENT ACTIVITI	27.94	
				54171 C	S	62-431-0000-220-000-0016	FMS STUDENT ACTIVITI	9.72	
				54130 C	S	62-431-0000-220-000-0022	FMS FALCON STORE ACT	161.35	
				54174 C	S	62-431-0000-270-000-0009	CHS CAPA	464.61	
				54173 C	S	62-431-0000-270-000-0009	CHS CAPA	262.27	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				54137 C	S	62-431-0000-290-000-0003	SHS ALL SCHOOL MUSIC	683.83	
				54193 C	S	62-431-0000-290-000-0030	SHS E-SPORTS	2,124.84	
				54128 C	S	62-431-0000-290-000-0047	SHS GLOBAL EDUCATION	19.88	
				54127 C	S	62-431-0000-290-000-0047	SHS GLOBAL EDUCATION	209.26	
				54139 C	S	62-431-0000-290-000-0067	SHS PARKING PERMITS	18.99	
				54124 C	S	62-431-0000-290-000-0079	SHS SCHOOL NECESSITI	127.23	
				54125 C	S	62-431-0000-290-000-0089	SHS STUDENT SENATE	302.69	
				54172 C	S	62-431-0000-290-000-0089	SHS STUDENT SENATE	334.43	
				54098 C	S	62-431-0000-295-000-0005	LCTC SCHOOL NECESSIT	34.38	
				51380 P	S	62-431-0000-348-000-0000	W.W.S.C. ACTIVITY AC	28.97	19,411.09
139336	10/30/26	31396	AMCOMM TELECOMMUNICATIONS	51522 P	G	11-284-3160-000-000-0000	IT CONTRACTED SERVIC	705.00	705.00
139337	10/30/26	17682	AMERIGAS PROPANE LP	52061 P	G	11-271-5710-000-000-0000	MOTOR FUEL/OIL/GREAS	970.52	
				52061 P	G	11-271-5710-000-000-0000	MOTOR FUEL/OIL/GREAS	930.99	
				52061 P	G	11-271-5710-000-000-0000	MOTOR FUEL/OIL/GREAS	1,094.92	
				52061 P	G	11-271-5710-000-000-0000	MOTOR FUEL/OIL/GREAS	1,120.36	
				52061 P	G	11-271-5710-000-000-0000	MOTOR FUEL/OIL/GREAS	1,406.75	
				52061 P	G	11-271-5710-000-000-0000	MOTOR FUEL/OIL/GREAS	2,343.12	
				52061 P	G	11-271-5710-000-000-0000	MOTOR FUEL/OIL/GREAS	1,760.17	
				52061 P	G	11-271-5710-000-000-0000	MOTOR FUEL/OIL/GREAS	1,082.54	10,709.37
139338	10/30/26	14140	ANN ARBOR HANDS-ON MUSEUM	54088 C	S	62-431-0000-132-000-0000	HAYES ACTIVITY ACCOU	636.00	636.00
139339	10/30/26	08534	AT&T	51611 P	G	11-284-3410-000-000-0000	TELEPHONE	1,553.70	
				51611 P	G	11-284-3410-000-000-0000	TELEPHONE	10.70	1,564.40
139340	10/30/26	14763	AT&T	51610 P	G	11-284-3410-000-000-0000	TELEPHONE	338.00	338.00
139341	10/30/26	03413	BARNES & NOBLE BOOKSELLERS,	51695 P	G	11-113-5210-000-000-9115	9-12 TEXTBOOKS	(2,625.81)	
				51695 P	G	11-113-5210-000-000-9115	9-12 TEXTBOOKS	13,244.40	10,618.59
139342	10/30/26	05025	BSN SPORTS, LLC	54140 C	S	62-431-0000-280-000-0083	FHS FOOTBALL	160.20	160.20
139343	10/30/26	15274	BURKE'S SPORT HAVEN	54126 C	S	62-431-0000-290-000-0110	SHS POWDERPUFF	1,058.00	1,058.00
139344	10/30/26	16656	CAPITAL AREA ASSN OF	54113 C	G	11-293-3190-280-000-0000	ATHLETIC OFFICIALS	125.00	
				54118 C	G	11-293-3190-290-000-0000	ATHLETIC OFFICIALS	125.00	250.00
139345	10/30/26	07108	CENTURY RESOURCES	54190 C	S	62-431-0000-225-000-0000	HOLMES ACTIVITY ACCO	3,137.51	3,137.51
139346	10/30/26	03570	CINTAS CORPORATION NO.2	52230 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	264.65	
				52230 P	G	11-271-4910-000-000-0000	UNIFORM RENTAL	264.65	529.30
139347	10/30/26	07292	CONSUMERS ENERGY		G	11-261-5510-000-000-0000	CENTRAL OFFICE OCT26	859.85	
					G	11-261-5510-000-000-0000	EMERSON OCT26	818.51	
					G	11-261-5510-000-000-0000	COOPER OCT26	661.94	
					G	11-261-5510-000-000-0000	WEBSTER OCT26	356.70	
					G	11-261-5510-000-000-0000	CLEVELAND OCT26	519.14	
					G	11-261-5510-000-000-0000	HAYES OCT26	438.55	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5510-000-000-0000	HOOVER OCT26	437.71	
					G	11-261-5510-000-000-0000	JACKSON OCT26	405.97	
					G	11-261-5510-000-000-0000	HOLMES OCT26	351.69	
					G	11-261-5510-000-000-0000	GRANT OCT26	552.53	
					G	11-261-5510-000-000-0000	KENNEDY OCT26	416.83	
					G	11-261-5510-000-000-0000	ROSEDALE OCT26	459.41	
					G	11-261-5510-000-000-0000	LECC OCT26	1,578.39	
					G	11-261-5510-000-000-0000	FHS B OCT26	159.30	8,016.52
139348	10/30/26	16123	CUMMINS SALES AND SERVICE	51473 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	946.53	946.53
139349	10/30/26	05557	EARLYCHILDHOOD, LLC	51386 P	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	684.65	684.65
139350	10/30/26	16715	DIVINE CHILD HIGH SCHOOL	54114 C	S	62-431-0000-225-000-0001	HOLMES ACTIVITY ACCT	225.00	225.00
139351	10/30/26	01268	DTE ENERGY COMPANY		G	11-261-5520-000-000-0000	LECC OCT26	5,512.12	
					G	11-261-5520-000-000-0000	NIJI-IRO OCT26	4,027.10	9,539.22
139352	10/30/26	12698	EQUIPMENT DISTRIBUTORS	54196 C	F	11-127-4120-295-000-3440	EQUIPMENT REPAIR/MAI	540.00	540.00
139353	10/30/26	05635	EXCEL GRAPHICS & PRINTING INC	54192 C	S	62-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	2,731.25	2,731.25
139354	10/30/26	04691	EXPRESS GLASS & DOOR	51506 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	388.32	
				51506 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	329.29	
				51506 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	761.54	1,479.15
139355	10/30/26	12340	GORDON FOOD SERVICE, INC.	51670 P	S	62-431-0000-270-000-0055	CHS STUDENT ACTIVITI	125.71	
				54111 C	S	62-431-0000-280-000-0017	FHS CULINARY ARTS	1,524.17	
				54100 C	S	62-431-0000-280-000-0017	FHS CULINARY ARTS	61.06	1,710.94
139356	10/30/26	16460	HOME DEPOT CREDIT SERVICES	51648 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	104.41	
				52236 P	S	62-431-0000-270-000-0009	CHS CAPA	97.13	201.54
139357	10/30/26	16430	KONA ICE MICHIGAN	54104 C	S	62-431-0000-114-000-0000	COOLIDGE GENERAL ACT	900.00	900.00
139358	10/30/26	17407	LANZON ELECTRIC, LLC	51650 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	5,205.00	
				53058 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	4,225.00	
				53655 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	3,280.00	12,710.00
139359	10/30/26	19244	LIVONIA ITALIAN BAKERY, INC	51444 P	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	822.50	
				51444 P	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	411.25	
				51444 P	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	705.00	
				51444 P	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	822.50	
				51444 P	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	1,057.50	3,818.75
139360	10/30/26	02543	CITY OF LIVONIA	54116 C	G	11-293-4190-290-000-0000	CONTRACTED SECURITY/	707.03	707.03
139361	10/30/26	02561	CITY OF LIVONIA		G	11-261-3830-000-000-0000	GARFIELD GREENHOUSE 2ND QTR	245.87	
					G	11-261-3830-000-000-0000	GRANT 2ND QTR	1,250.93	
					G	11-261-3830-000-000-0000	CHS 500-001 2ND QTR	10,474.85	
					G	11-261-3830-000-000-0000	FHS 2ND QTR	11,551.89	
					G	11-261-3830-000-000-0000	CHS 405-001 2ND QTR	772.89	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-3830-000-000-0000	CLEVELAND 2ND QTR	1,069.07	
					G	11-261-3830-000-000-0000	EMERSON 2ND QTR	4,994.03	
					G	11-261-3830-000-000-0000	GARFIELD 2ND QTR	1,508.52	
					G	11-261-3830-000-000-0000	ROSEDALE 2ND QTR	1,069.07	
					G	11-261-3830-000-000-0000	CAREER CENTER 2ND QTR	883.88	33,821.00
139362	10/30/26	04251	MASSP	54102 C	G	11-283-3120-000-000-0000	EMPLOYEE TRAINING SE	3,500.00	3,500.00
139363	10/30/26	05395	METRO ATHLETIC OFFICIALS	54150 C	G	11-293-3190-290-000-0000	ATHLETIC OFFICIALS	300.00	300.00
139364	10/30/26	12225	BLUE WATER SPORTS MGMT LLC	54093 C	G	11-293-7410-270-000-0000	ENTRANCE/OTHER FEES	259.38	259.38
139365	10/30/26	05462	MID AMERICAN POMPON INC	54147 C	G	11-293-7410-290-000-0000	ENTRANCE/OTHER FEES	1,260.00	1,260.00
139366	10/30/26	14245	MIDWEST MAINTENANCE INC.	51651 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	5,260.00	5,260.00
139367	10/30/26	18830	MICHIGAN MUSIC EDUCATION	54076 C	G	11-112-5110-225-000-0000	TEACHING SUPPLIES HO	175.00	
				54090 C	S	62-431-0000-225-000-0000	HOLMES ACTIVITY ACCO	30.00	205.00
139368	10/30/26	16175	PROGRESSIVE PLUMBING SUPPLY	51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	14.52	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	202.13	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	5.61	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	7.60	
				51652 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	69.03	298.89
139369	10/30/26	MSC01	AISHA NAZIR	54094 C	S	62-431-0000-280-000-0139	AISHA NAZIR	37.90	37.90
139370	10/30/26	16163	RIVERSIDE ARENA, INC.	54144 C	S	62-431-0000-147-000-0000	JOHNSON ACTIVITY ACC	1,337.00	1,337.00
139371	10/30/26	08359	ROBINSON WELDING SUPPLY INC.	51847 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	62.45	62.45
139372	10/30/26	14222	SHERWIN WILLIAMS PAINT	51451 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	293.80	293.80
139373	10/30/26	20463	SPIRIT MONKEY, LLC	54057 C	S	62-431-0000-105-000-0000	BUCHANAN ACTIVITY AC	750.00	750.00
139374	10/30/26	19348	TAYLOR BROTHERS DOOR LOCK	53769 P	G	11-266-5990-000-000-0000	SECURITY SUPPLIES	254.88	
				53769 P	G	11-266-5990-000-000-0000	SECURITY SUPPLIES	230.53	
				53769 P	G	11-266-5990-000-000-0000	SECURITY SUPPLIES	243.55	728.96
139375	10/30/26	14986	TRINITY HEALTH - MICHIGAN	51266 P	G	11-293-3130-270-000-0000	ATHLETIC TRAINERS	8,505.00	
				51266 P	G	11-293-3130-280-000-0000	ATHLETIC TRAINERS	5,402.25	
				51266 P	G	11-293-3130-290-000-0000	ATHLETIC TRAINERS	4,528.13	18,435.38
139376	10/30/26	16596	TRIUMPH CHARTER, LLC	54136 C	S	62-431-0000-290-000-0033	SHS SPARTAN CORNER	1,450.00	1,450.00
139377	10/30/26	17899	TRUE INSTALL PLYMOUTH	54135 C	S	62-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	375.00	375.00
139378	10/30/26	19009	ULINE, INC.	53819 C	G	11-261-5990-174-000-0000	CUSTODIAL SUPPLIES R	238.44	238.44
139379	10/30/26	18100	VARSITEES INK, LTD	54096 C	S	62-431-0000-111-000-0000	CLEVELAND ACTIVITY A	102.00	102.00
139380	10/30/26	19599	VARSITY SPIRIT FASHIONS &	51292 C	S	62-431-0000-290-000-0018	SHS CHEERLEADERS	3,176.55	3,176.55
139381	10/30/26	19974	WILLIAM ALTON	54122 C	S	62-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	200.00	
				54123 C	S	62-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	400.00	600.00
139382	10/30/26	20465	WORLDSTRIDES	54188 C	S	62-431-0000-220-000-0019	FMS WASHINGTON DC AC	2,286.00	2,286.00

Sub Total: **$12,461,622.79**

PCARD CHECKS

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
P11316	07/29/26	15776	JP MORGAN CHASE P CARD		G	11-221-3220-000-000-9115	WAYNE RESA/THERESA O BRIEN	100.00	
					G	11-221-3220-000-000-9115	WAYNE RESA/THERESA O BRIEN	100.00	
					G	11-221-3220-000-000-9115	EAST KENTUCKY UNIV CP/THERESA	900.00	
					G	11-221-3220-000-000-9115	EAST KENTUCKY UNIV CP/THERESA	900.00	
					G	11-226-5910-328-000-0000	OPENAI *CHATGPT	20.00	
					G	11-226-5990-000-000-9118	HONEYBAKED HAM #4112/KEVIN	167.07	
					G	11-226-5990-000-000-9118	KROGER #618/KEVIN ETUE	161.06	
					G	11-226-7410-000-000-0000	ASCD ISTE/THOMAS TRAUB	69.00	
					G	11-231-5990-000-000-0000	TLF*FRENCHS FLOWERS	174.90	
					G	11-231-5990-000-000-0000	COFFEE + CREAM/TERESA GIUNTA	41.08	
					G	11-231-5990-000-000-0000	GRUBHUB*OASISMEDITERRA/TERE	158.07	
					G	11-232-5990-000-000-0000	KROGER #364/TERESA GIUNTA	159.98	
					G	11-232-5990-000-000-0000	SAMS CLUB.COM/TERESA GIUNTA	656.59	
					G	11-232-5990-000-000-0000	BAD BRADS OF CLINTON/TERESA GI	136.14	
					G	11-232-5990-000-000-0000	TARGET T-2230/TERESA GIUNTA	34.93	
					G	11-232-5990-000-000-0000	AMAZON MKTPL*5E52L0683/TERESA	47.69	
					G	11-232-5990-000-000-0000	TARGET.COM/TERESA GIUNTA	23.46	
					G	11-232-5990-000-000-0000	TARGET.COM/TERESA GIUNTA	77.93	
					G	11-232-5990-000-000-0000	DETROIT BAGEL FACTORY/TERESA	153.00	
					G	11-232-5990-000-000-0000	KROGER #618/TERESA GIUNTA	64.43	
					G	11-232-5990-000-000-0000	BIGGBY COFFEE #306/TERESA GIUN	130.78	
					G	11-232-5990-000-000-0000	BAD BRADS OF CLINTON/TERESA GI	210.04	
					G	11-232-5990-000-000-0000	JOE'S PRODUCE CO/WILLIAM	199.98	
					G	11-232-5990-000-000-0000	BUSCH'S #1029/STACEY JENKINS	125.50	
					G	11-232-5990-000-000-0000	CALIXTO MEXICAN GRILL/ALISON S	28.99	
					G	11-232-5990-000-000-0000	CALIXTO MEXICAN GRILL/ALISON S	18.12	
					G	11-232-5990-000-000-0000	CHIPOTLE MEX GR ONLINE/ALISON	25.33	
					G	11-232-5990-000-000-0000	WALGREENS #6359/ALISON SMITH	12.00	
					G	11-261-5990-000-000-0000	GREAT LAKES ACE HDWE/CARL	16.09	
					G	11-261-5990-000-000-0000	THE LOONEY BAKER/HARRY LAU	235.00	
					G	11-261-7410-000-000-0000	STATE OF MI MIDEAL/HARRY LAU	180.00	
					G	11-271-3310-000-000-0000	CVS/PHARMACY #08121/THERESA O	50.00	
					G	11-271-3310-000-000-0000	CVS/PHARMACY #08121/THERESA O	600.00	
					G	11-271-5990-000-000-0000	DEXTERPAY* SKYLAR	10.50	
					G	11-271-5990-000-000-0000	DEXTERPAY* SKYLAR	10.50	
					G	11-271-5990-000-000-0000	DEXTERPAY* SKYLAR	10.50	
					G	11-271-5990-000-000-0000	DEXTERPAY* SKYLAR	10.50	
					G	11-271-5990-000-000-0000	SAMS CLUB.COM/VICTORIA	7.48	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-271-5990-000-000-0000	SAMS CLUB.COM/VICTORIA	32.82	
					G	11-271-7411-000-000-0000	IN *MICHIGAN ASSOCIATI/VICTORI	45.00	
					G	11-282-3510-000-000-0000	GETQR.COM/US/STACEY JENKINS	0.50	
					G	11-282-3510-000-000-0000	GETQR.COM/US/STACEY JENKINS	0.50	
					G	11-282-3510-000-000-0000	GETQR.COM/US/STACEY JENKINS	239.99	
					G	11-282-3510-000-000-0000	WEB*MLIVE.COM/STACEY JENKINS	10.00	
					G	11-282-3510-000-000-0000	IN *MBS, INC./STACEY JENKINS	126.00	
					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	USATODAY CO DIGITAL/STACEY JEN	19.99	
					G	11-282-3510-000-000-0000	PENS.COM/STACEY JENKINS	2,245.16	
					G	11-283-5990-000-000-9119	TARGET T-2230/TERESA GIUNTA	81.06	
					G	11-283-5990-000-000-9119	WM SUPERCENTER #2631/TERESA	59.30	
					G	11-283-5990-000-000-9119	KROGER #618/KEVIN ETUE	23.48	
					G	11-283-5990-000-000-9119	HONEYBAKED HAM #4112/KEVIN	106.74	
					G	11-284-3220-000-000-0000	PAYPAL *PILOTINSTIT/TIMOTHY KL	124.00	
					G	11-284-4140-000-000-0000	FAADRONEZONE/TIMOTHY KLAN	5.00	
					G	11-284-4140-000-000-0000	MSFT * E0100ZTEJK/TIMOTHY KLAN	20.00	
					G	11-284-4140-000-000-0000	MSFT * E0100ZTEJL/TIMOTHY KLAN	216.00	
					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	11-284-7410-000-000-0000	MICHIGAN SCHOOL	150.00	
					G	11-285-7410-000-000-0000	FSP*MPAAA/LAWRENCE GREZAK	125.00	
					G	11-285-7410-000-000-0000	MICHIGAN SCHOOL	150.00	
					G	11-293-5990-270-000-0000	SUN MOUNTAIN/CASON CONWAY	1,900.00	
					G	11-351-5990-375-000-0000	SAMS CLUB #6666/LIVONIA PS SAC	40.84	
					G	11-351-5990-375-000-0000	THE LOONEY BAKER/LIVONIA PS SA	99.00	
					G	11-351-5990-375-000-0000	KROGER #618/LIVONIA PS SACC	10.65	
					G	11-351-5990-375-000-0000	LITTLE CAESARS 1303 00/LIVONIA	124.48	
					G	11-351-5990-375-000-0000	REVD UP FUN/LIVONIA PS SACC	1,518.00	
					G	11-351-5990-375-000-0000	DAVE & BUSTERS #74/LIVONIA PS	684.54	
					G	11-351-5990-375-000-0000	DOLLAR TREE/LIVONIA PS SACC	14.84	
					G	11-351-5990-375-000-0000	GFS STORE #0647/LIVONIA PS SAC	29.92	
					G	11-351-5990-375-000-0000	PAY*BEST IN GAMES/LIVONIA PS S	992.70	
					G	11-351-5990-375-000-0000	SQ *FRIOS MOBILE/LIVONIA PS SA	50.00	
					G	11-351-5990-375-000-0000	GENERAL SPORTS	1,244.00	
					G	11-351-5990-375-000-0000	PAY*BEST IN GAMES/LIVONIA PS S	189.98	
					G	11-351-5990-375-000-0000	KROGER #618/LIVONIA PS SACC	29.35	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	12-121-0000-000-000-9301	AMAZON	20.12	
					S	62-431-0000-105-000-0000	SENATE CONEY ISLAND/JENNIFER	70.30	
					S	62-431-0000-105-000-0000	TST* BUDDY S PIZZA - L/JENNIFE	87.98	
					S	62-431-0000-117-000-0000	PORTILLO'S LIVONIA 75O/ROBERT	111.19	
					S	62-431-0000-117-000-0000	THE HOME DEPOT 2742/ROBERT	23.90	
					S	62-431-0000-126-000-0000	TARGET.COM */SHERRI MAZZONI	92.08	
					S	62-431-0000-126-000-0000	WWW.SHREDCORP.COM/SHERRI	88.00	
					S	62-431-0000-132-000-0000	4TE*CULLIGAN OF ANN AR/CHRISTI	40.17	
					S	62-431-0000-132-000-0000	SENATE CONEY ISLAND/CHRISTINE	86.41	
					S	62-431-0000-135-000-0000	QDOBA 2505 ONLINE/MICHAEL	593.75	
					S	62-431-0000-135-000-0000	THE HOME DEPOT 2737/MICHAEL	58.60	
					S	62-431-0000-141-000-0000	BUSCH'S #1029/KATIE DODGE	152.35	
					S	62-431-0000-141-000-0000	JIMMY JOHNS 271 ECOMM/KATIE DO	280.94	
					S	62-431-0000-141-000-0000	THE LOONEY BAKER/KATIE DODGE	89.75	
					S	62-431-0000-147-000-0000	TST*THOMASS DINING/THOMAS	57.97	
					S	62-431-0000-150-000-0002	THE HOME DEPOT 2704/NICOLE	115.67	
					S	62-431-0000-160-000-0000	BUSCH'S #1029/LAWRENCE DELUCA	13.77	
					S	62-431-0000-160-000-0000	SQ *LUXURY FLORIST/LAWRENCE	81.88	
					S	62-431-0000-160-000-0000	TST*LOS TRES AMIGOS	381.58	
					S	62-431-0000-160-000-0000	KROGER #784/LAWRENCE DELUCA	14.48	
					S	62-431-0000-160-000-0000	KROGER #364/LAWRENCE DELUCA	29.95	
					S	62-431-0000-160-000-0000	JETS PIZZA - MI-038/LAWRENCE D	121.94	
					S	62-431-0000-171-000-0000	KROGER #442/JULIE LINN	120.81	
					S	62-431-0000-171-000-0000	INKORPORATE INC/JULIE LINN	714.00	
					S	62-431-0000-172-000-0000	TIM HORTONS #914775/JONATHON	68.94	
					S	62-431-0000-174-000-0000	THE HOME DEPOT 2742/KIMBERLY S	127.07	
					S	62-431-0000-174-000-0000	COYOTE LOKO/KIMBERLY	57.01	
					S	62-431-0000-192-000-0000	PANDA EXPRESS #2666 P/LAURISA	37.05	
					S	62-431-0000-215-000-0010	PANERA BREAD #600663 O/BRIAN J	88.17	
					S	62-431-0000-215-000-0021	FIRST BOOK/BRIAN JENSEN	109.30	
					S	62-431-0000-220-000-0016	LITTLE CAESARS #0099/SHANAN	83.91	
					S	62-431-0000-225-000-0000	SENATE CONEY ISLAND/KRISTYN	70.05	
					S	62-431-0000-270-000-0002	SLICE*ZINOSSUBSPIZZA/KRISTEN Q	115.94	
					S	62-431-0000-270-000-0002	AMAZON MKTPL*IT6789PJ3/KRISTEN	63.26	
					S	62-431-0000-270-000-0002	AMAZON	5.29	
					S	62-431-0000-270-000-0002	AVASFLOWERS.NET/KRISTEN	67.05	
					S	62-431-0000-270-000-0006	THE HOME DEPOT #2762/CASON	270.28	
					S	62-431-0000-270-000-0006	THE HOME DEPOT #2762/CASON	179.14	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					S	62-431-0000-270-000-0006	ATHLETIC.NET XC SS/CASON	135.00	
					S	62-431-0000-270-000-0027	EDPUZZLE PRO TEACHER/KRISTEN	15.00	
					S	62-431-0000-270-000-0027	EDPUZZLE PRO TEACHER/KRISTEN	13.50	
					S	62-431-0000-270-000-0036	SMARTSIGN/JEFFREY BURNSIDE	616.33	
					S	62-431-0000-280-000-0005	JIMMY JOHNS 2917 ECOMM/JOHN	122.19	
					S	62-431-0000-280-000-0005	SP MHSAA/JOHN HALL	88.61	
					S	62-431-0000-280-000-0025	DRAMATIC PUBLISHING EC/NICOLE	665.45	
					S	62-431-0000-280-000-0039	VALUE CENTER MARKET/NICOLE	279.72	
					S	62-431-0000-280-000-0039	APPLE SPICE - LIVONIA/NICOLE C	179.90	
					S	62-431-0000-280-000-0039	JIMMY JOHNS 2917 - MOT/NICOLE	52.50	
					S	62-431-0000-280-000-0039	JIMMY JOHNS 519 - MOTO/ANDREW	82.99	
					S	62-431-0000-280-000-0039	LARRY'S FOODLAND/ANDREW	9.99	
					S	62-431-0000-280-000-0052	SQ *MICHAELS ENTERTAIN/NICOLE	448.50	
					S	62-431-0000-280-000-0083	IN *THE D ZONE LLC/JOHN HALL	350.00	
					S	62-431-0000-290-000-0009	CARLS GOLFLAND ST	250.00	
					S	62-431-0000-290-000-0009	LEDAS CONEY ISLAND/ARNOLD	311.42	
					S	62-431-0000-290-000-0009	LEDAS CONEY ISLAND/ARNOLD	1,482.94	
					S	62-431-0000-290-000-0009	INTERNATIONAL E-Z UP,/ARNOLD M	340.00	
					S	62-431-0000-290-000-0041	NORTHWOOD WOMENS/ARNOLD	(318.00)	
					S	62-431-0000-290-000-0067	WAYNE RESA/PAUL KENNEDY	25.00	
					S	62-431-0000-290-000-0079	BUSCH'S #1029/PETER MAZZONI	20.13	
					S	62-431-0000-290-000-0089	SP FANSIDEA/RICHARD MESTDAGH	781.15	
					S	62-431-0000-290-000-0089	SP FANSIDEA/RICHARD MESTDAGH	919.00	
					S	62-431-0000-290-000-0089	SP FANSIDEA/RICHARD MESTDAGH	(137.85)	
					S	62-431-0000-290-000-0089	SP FANSIDEA/RICHARD MESTDAGH	(117.17)	
					S	62-431-0000-290-000-0089	GOVEE/RICHARD MESTDAGH	953.97	
					S	62-431-0000-290-000-0089	GOVEE/RICHARD MESTDAGH	953.97	
					S	62-431-0000-290-000-0099	TLF*FRENCHS FLOWERS AN/PETER	74.19	
					S	62-431-0000-295-000-0005	SMARTSIGN/LINDSAY GRAY	508.80	
					S	62-431-0000-348-000-0000	SWAG PRINT*	791.77	31,769.46
P11343	08/25/26	15776	JP MORGAN CHASE P CARD		G	11-112-5110-220-000-0000	MATHEMATICALOLYMPIADS/SHANA	175.00	
					G	11-112-5110-225-000-0000	SP LAMA KITS SHOPIFY/KRISTYN C	51.74	
					G	11-113-5110-000-000-9118	SOLIS/FACTILE JEOPARDY/KEVIN E	72.00	
					F	11-127-6420-295-000-3440	STAPLS0239122265000001/LINDSAY	542.74	
					F	11-131-5110-108-000-6711	SP EASY ENGLISH NEWS/KAREN LIN	144.00	
					G	11-221-3220-000-000-9115	UW MADISON SOE PLACE/THERESA	725.00	
					F	11-221-3220-000-000-9815	MIDWEST PBIS NETWORK/NICOLE	450.00	
					F	11-221-3220-000-000-9815	MIDWEST PBIS NETWORK/NICOLE	450.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					F	11-221-3220-000-000-9815	MIDWEST PBIS NETWORK/ANDREW	450.00	
					G	11-226-5910-328-000-0000	OPENAI *CHATGPT	20.00	
					G	11-226-5990-000-000-9118	HONEYBAKED HAM #4112/KEVIN	91.07	
					G	11-226-5990-000-000-9118	TST*PITA WAY - LIVONIA/KEVIN E	72.94	
					G	11-231-5990-000-000-0000	JIMMY JOHNS 519 ECOMM/TERESA	142.87	
					G	11-231-5990-000-000-0000	NINO SALVAGGIO OF LIVO/TERESA	38.98	
					G	11-231-5990-000-000-0000	PANERA BREAD #600690 O/TERESA	44.35	
					G	11-231-5990-000-000-0000	TLF*FRENCHS FLOWERS	174.90	
					G	11-232-5990-000-000-0000	AMAZON	19.06	
					G	11-232-5990-000-000-0000	AMAZON	25.43	
					G	11-232-5990-000-000-0000	TST*THOMASS DINING/STACEY	36.00	
					G	11-232-5990-000-000-0000	AMAZON	231.08	
					G	11-241-3220-344-000-0000	DELTA HOTELS/SHALONDA OWENS	526.70	
					G	11-241-5910-215-000-0000	STAPLS0239122265000001/BRIAN J	17.10	
					G	11-241-5910-280-000-0000	CASTERDEPOT/ANDREW PESCI	464.00	
					G	11-261-5990-000-000-0000	THE HOME DEPOT 2742/CARL	806.15	
					G	11-261-7410-000-000-0000	STATE OF MI MIDEAL/CARL ROBERT	180.00	
					G	11-271-5990-000-000-0000	DEXTERPAY* SKYLAR	4.00	
					G	11-271-5990-000-000-0000	DEXTERPAY* SKYLAR	8.50	
					G	11-271-5990-000-000-0000	DEXTERPAY* SKYLAR	10.50	
					G	11-271-5990-000-000-0000	DEXTERPAY* SKYLAR	10.50	
					G	11-271-5990-000-000-0000	DEXTERPAY* SKYLAR	10.50	
					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	USATODAY CO DIGITAL/STACEY JEN	19.99	
					G	11-282-3510-000-000-0000	WEB*MLIVE.COM/STACEY JENKINS	10.00	
					G	11-282-3510-000-000-0000	4IMPRINT, INC/STACEY JENKINS	3,962.57	
					G	11-283-3220-000-000-0000	HOTEL*HOTELBOOKING/LAWRENCE	714.88	
					G	11-283-3220-000-000-0000	HOTELBOOKING*SERVFEE/LAWREN	17.99	
					G	11-283-5990-000-000-0000	KROGER #618/KEVIN ETUE	21.99	
					G	11-283-5990-000-000-9119	SAMSCLUB.COM/WILLIAM GREEN	205.96	
					G	11-283-7410-000-000-0000	MICHIGAN SCHOOL	150.00	
					G	11-284-3220-000-000-0000	MAEDS/TIMOTHY KLAN	250.00	
					G	11-284-3220-000-000-0000	MAEDS/TIMOTHY KLAN	250.00	
					G	11-284-4140-000-000-0000	MSFT+*+E010101EB3/TIMOTHY	20.00	
					G	11-284-4140-000-000-0000	LASTPASS.COM/LIVONIA PS IT DEP	(0.01)	
					G	11-284-4140-000-000-0000	LASTPASS.COM/LIVONIA PS IT DEP	1,188.00	
					G	11-284-4140-000-000-0000	SMTP2GO, I* SMTP2GO EM/LIVONIA	15.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-284-4140-000-000-0000	GOLDFAX/LIVONIA PS IT DEPT	295.94	
					G	11-284-4140-000-000-0000	GITHUB, INC./LIVONIA PS IT DEP	240.00	
					G	11-284-4140-000-000-0000	PEOPLE DRIVEN	161.25	
					G	11-284-5990-000-000-0000	EBAY O*06-14874-19026/LIVONIA	106.00	
					G	11-284-5990-000-000-0000	EBAY O*25-14840-79495/LIVONIA	42.05	
					G	11-284-5990-000-000-0000	EBAY O*25-14840-79496/LIVONIA	14.30	
					G	11-285-3220-000-000-0000	FSP*MPAAA/LAWRENCE GREZAK	550.00	
					G	11-293-5990-290-000-0000	SP UNISPORT SOCCER/ARNOLD	31.17	
					G	11-293-5990-290-000-0000	SP HOLABIRD SPORTS/ARNOLD	269.99	
					G	11-351-5990-375-000-0000	SQ *HAZELNUT HELPER'S/LIVONIA	681.86	
					G	11-351-5990-375-000-0000	KROGER #618/LIVONIA PS SACC	9.43	
					G	11-351-5990-375-000-0000	NOVI ESCAPE ROOM 1 LLC/LIVONIA	100.00	
					G	11-351-5990-375-000-0000	NOVI ESCAPE ROOM 1 LLC/LIVONIA	219.00	
					G	11-351-5990-375-000-0000	SQ *THE REPTARIUM / LE/LIVONIA	900.00	
					G	11-351-5990-375-000-0000	LITTLE CAESARS 1303 00/LIVONIA	128.19	
					G	11-351-5990-375-000-0000	SLICKCITYTROY/LIVONIA PS SACC	580.00	
					G	11-351-5990-375-000-0000	SQ *THE LITTLE DONUT F/LIVONIA	150.00	
					G	11-351-5990-375-000-0000	GFS STORE #0647/LIVONIA PS SAC	61.19	
					G	11-351-5990-375-000-0000	IN *MAD SCIENCE OF DET/LIVONIA	371.00	
					G	11-351-5990-375-000-0000	KROGER #618/LIVONIA PS SACC	23.53	
					G	11-351-5990-375-000-0000	GFS STORE #0647/LIVONIA PS SAC	37.47	
					S	62-431-0000-105-000-0000	TARGET T-2230/JENNIFER WILSON	6.99	
					S	62-431-0000-147-000-0000	DAVIDS NEW YORK DELI/THOMAS	82.14	
					S	62-431-0000-174-000-0000	DAVIDS NEW YORK DELI/KIMBERLY	67.47	
					S	62-431-0000-174-000-0000	ABSOPURE WATER	29.95	
					S	62-431-0000-215-000-0021	FIRST BOOK/BRIAN JENSEN	27.84	
					S	62-431-0000-215-000-0021	OTC BRANDS *OTC BRAND/BRIAN	42.51	
					S	62-431-0000-215-000-0021	THRIFT BOOKS GLOBAL, L/BRIAN J	20.44	
					S	62-431-0000-215-000-0021	OTC BRANDS *OTC BRAND/BRIAN	36.73	
					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	62-431-0000-270-000-0002	EDPUZZLE PRO TEACHER/KRISTEN	13.50	
					S	62-431-0000-270-000-0002	EDPUZZLE PRO TEACHER/KRISTEN	15.00	
					S	62-431-0000-270-000-0006	BSN SPORTS LLC/CASON CONWAY	118.71	
					S	62-431-0000-270-000-0006	BSN SPORTS LLC/CASON CONWAY	499.20	
					S	62-431-0000-280-000-0039	DISPLAYS2GO/NICOLE COLLINS	158.90	
					S	62-431-0000-280-000-0086	IN *CHEMIXTRY, L.L.C./JOHN HAL	630.00	
					S	62-431-0000-280-000-0086	IN *CHEMIXTRY, L.L.C./JOHN HAL	630.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					S	62-431-0000-280-000-0086	ELITE SPORTSWEAR/JOHN HALL	464.22	
					S	62-431-0000-280-000-0201	APPLE SPICE - LIVONIA/ANDREW P	124.41	
					S	62-431-0000-290-000-0009	THE HOME DEPOT #2742/ARNOLD	45.54	
					S	62-431-0000-290-000-0009	MHSAA/ARNOLD MUSCAT	30.00	
					S	62-431-0000-290-000-0009	THE UPS STORE 3011/ARNOLD	175.00	
					S	62-431-0000-290-000-0009	KROGER #442/ARNOLD MUSCAT	39.32	
					S	62-431-0000-290-000-0079	IKEA 496030693/PAUL KENNEDY	141.16	
					S	62-431-0000-295-000-0015	MLB*DETROIT TIGERS I/LINDSAY G	563.00	
					S	62-431-0000-348-000-0000	DOLLARTREE/LAUREN FEIGEL	25.18	
					S	62-431-0000-348-000-0000	DOLLARTREE/LAUREN FEIGEL	32.33	
					S	62-431-0000-348-000-0000	ETSY.COM*MULTIPLE SHOP/LAUREN	10.97	
					S	62-431-0000-348-000-0000	TEACHERSPAYTEACHERS.	3.50	
					S	62-431-0000-348-000-0000	TEACHERSPAYTEACHERS.	7.00	21,898.85
P11436	09/28/26	15776	JP MORGAN CHASE P CARD		G	11-111-5110-000-000-9115	MATH LEARNING CENTER/THERESA	70.00	
					G	11-111-5110-117-000-0000	WAYNE RESA/ROBERT	25.00	
					G	11-111-5110-117-000-0000	WAYNE RESA/ROBERT	25.00	
					G	11-111-5110-126-000-0000	TARGET.COM/SHERRI MAZZONI	286.07	
					G	11-111-5110-126-000-0000	TARGET PLUS/SHERRI MAZZONI	128.31	
					G	11-111-5110-172-000-0000	WWW.STICKERYOU.COM/JULIE LINN	103.35	
					G	11-111-5110-172-000-0000	GBC ARDEN STUDIO/JULIE LINN	100.00	
					G	11-111-5110-172-000-0000	SP WOODBURN PRESS/JULIE LINN	82.50	
					G	11-111-5110-174-000-0000	EPIC SPORTS/KIMBERLY	625.38	
					G	11-111-5110-174-000-9103	TARGET.COM/KIMBERLY	156.36	
					G	11-111-5110-174-000-9103	TARGET.COM/KIMBERLY	156.36	
					G	11-111-5110-177-000-0000	MUSICPLAYONLINE.COM/BENJAMIN	200.00	
					G	11-111-5110-177-000-9103	OFFICE DEPOT #1170/BENJAMIN HI	63.60	
					G	11-111-5210-000-000-9115	MATH LEARNING CENTER/THERESA	452.00	
					G	11-112-5110-215-000-0000	TARGET.COM/BRIAN JENSEN	98.01	
					G	11-112-5110-215-000-0000	TARGET.COM/BRIAN JENSEN	98.01	
					G	11-112-5110-215-000-0000	TARGET.COM/BRIAN JENSEN	98.01	
					G	11-112-5110-215-000-0000	TARGET.COM/BRIAN JENSEN	98.01	
					G	11-112-5110-215-000-0000	TARGET.COM/BRIAN JENSEN	98.01	
					G	11-112-5110-215-000-0000	STAPLS0239122265000001/BRIAN J	175.33	
					G	11-112-5110-215-000-0000	STAPLS7685655187000002/BRIAN J	12.68	
					F	11-112-5110-215-000-3490	VSP*FIRST/BRIAN JENSEN	350.00	
					G	11-112-5110-220-000-0000	MICHIGAN SCHOOL BAND	386.25	
					G	11-112-5110-220-000-0000	FLINN SCIENTIFIC INC/SHANAN WH	27.38	
					G	11-112-5110-220-000-0000	PTCFAST, LLC/SHANAN WHEELER	60.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-112-5110-220-000-0000	IN *DELTAMATH SOLUTION/SHANAN	720.00	
					G	11-112-5110-220-000-0000	SAMS CLUB.COM/SHANAN	345.79	
					G	11-112-5110-225-000-0000	SP WIPEBOOK CORP./KRISTYN	165.68	
					G	11-113-5110-000-000-9115	DEMCO INC/THERESA O BRIEN	177.75	
					G	11-113-5110-000-000-9118	CANVA* I04966-28865147/KEVIN E	25.00	
					G	11-113-5110-270-000-0000	KINGSLEY NORTH/KRISTEN	810.60	
					G	11-113-5110-270-000-0000	EDPUZZLE PRO TEACHER/KRISTEN	13.50	
					G	11-113-5110-270-000-0000	KROGER #5015/KRISTEN QUESADA	53.29	
					G	11-113-5110-270-000-0000	EDPUZZLE PRO TEACHER/KRISTEN	15.00	
					G	11-113-5110-290-000-0000	IN *ACDC LEADERSHIP IN/JILLIAN	350.00	
					G	11-113-5110-290-000-0000	WWW.MATHMEDIC.COM/JILLIAN	325.00	
					G	11-113-5110-290-000-0000	D J*WSJ/JILLIAN JABLONSKI	79.00	
					G	11-113-5110-290-000-0000	SP PHOTO WAREHOUSE/JILLIAN	96.48	
					G	11-113-5110-290-000-0000	KROGER/MARTHA WARE	54.72	
					G	11-113-5110-290-000-0000	KROGER 5615/MARTHA WARE	33.51	
					G	11-113-5110-290-000-0000	KROGER/MARTHA WARE	138.96	
					G	11-118-5110-141-000-3431	SP ROCHESTER 100/KATIE DODGE	104.39	
					G	11-122-5110-167-000-0000	SP ROCHESTER 100/KATIE DODGE	164.84	
					G	11-122-5110-167-000-0000	LAKESHORE LEARNING MAT/KATIE	114.95	
					F	11-127-5110-295-000-3440	JAMESHALDERMAN.COM/LINDSAY	179.00	
					F	11-127-5110-295-000-3440	TPC TRAINING/LINDSAY GRAY	744.00	
					F	11-127-5110-295-000-3440	THE HOME DEPOT #2742/LINDSAY G	41.26	
					F	11-127-5110-295-000-3440	SAMS CLUB.COM/LINDSAY GRAY	135.84	
					G	11-213-5990-117-000-0000	TARGET.COM/ROBERT	47.93	
					G	11-213-5990-270-000-0000	SAMS CLUB.COM/JEFFREY	474.42	
					G	11-221-3220-000-000-9115	AFP*MASFPS/THERESA O BRIEN	475.00	
					G	11-221-3220-000-000-9116	GVSU WEB PAYMENTS/MAEGAN	330.00	
					F	11-221-5990-132-000-9815	OTC BRANDS *OTC	74.16	
					G	11-222-5310-172-000-0000	RED BRICK RESOURCES/JULIE LINN	442.11	
					G	11-222-5310-215-000-0000	THRIFT BOOKS GLOBAL, L/BRIAN J	26.58	
					G	11-222-5310-215-000-0000	JOSTENS INC./BRIAN JENSEN	46.39	
					G	11-225-3450-000-000-9115	GROWTHBYVISUALS/THERESA O	499.00	
					G	11-226-5910-328-000-0000	OPENAI *CHATGPT	20.00	
					G	11-226-5990-000-000-9116	TST*PITA WAY - LIVONIA/MAEGAN	449.70	
					G	11-226-5990-000-000-9116	SQ *NEHMEH	325.00	
					G	11-226-5990-000-000-9116	CALIXTO MEXICAN GRILL/MAEGAN	169.40	
					G	11-226-5990-000-000-9116	TST*RED MESSA GRILL -/MAEGAN S	116.48	
					G	11-226-5990-000-000-9116	OLIVE GARDEN 0021109/MAEGAN	215.37	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-226-5990-000-000-9117	CHIPOTLE ONLINE/KEVIN ETUE	351.92	
					G	11-226-5990-000-000-9118	HONEYBAKED HAM #4112/KEVIN	49.58	
					G	11-226-7410-000-000-0000	IN *MICHIGAN ELEMENTAR/KATIE D	599.00	
					G	11-226-7410-000-000-0000	IN *MICHIGAN ELEMENTAR/JULIE L	616.97	
					G	11-226-7410-000-000-0000	ASCD ISTE/KRISTYN COUSINO	129.00	
					G	11-226-7410-000-000-0000	MICHIGAN SCHOOL	150.00	
					G	11-226-7410-000-000-0000	IN *MICHIGAN ELEMENTAR/CHRISTI	616.97	
					G	11-231-5990-000-000-0000	COFFEE + CREAM/WILLIAM GREEN	67.78	
					G	11-231-5990-000-000-0000	TST*THOMASS DINING/WILLIAM	274.53	
					G	11-232-3220-000-000-0000	MICHIGAN ASSOCIATION O/TERESA	249.00	
					G	11-232-3220-000-000-0000	MICHIGAN ASSOCIATION O/JENNIFE	600.00	
					G	11-232-5990-000-000-0000	TOARMINAS LIVONIA/KEVIN ETUE	556.55	
					G	11-232-5990-000-000-0000	MEIJER STORE #188/KEVIN ETUE	366.32	
					G	11-232-5990-000-000-0000	PANERA BREAD #600663 O/KEVIN E	49.86	
					G	11-232-5990-000-000-0000	HERITAGE BAKERY/WILLIAM GREEN	79.55	
					G	11-232-5990-000-000-0000	KROGER #618/WILLIAM GREEN	43.98	
					G	11-232-5990-000-000-0000	PANERA BREAD #600690 O/WILLIAM	109.67	
					G	11-232-5990-000-000-0000	MEIJER STORE #068/WILLIAM GREE	262.58	
					G	11-232-5990-000-000-0000	THE LOONEY BAKER/WILLIAM	184.50	
					G	11-232-5990-000-000-0000	LIVONIA-WESTLAND	350.00	
					G	11-232-5990-000-000-0000	ZINO S SUBS PIZZA/TERESA GIUNT	623.74	
					G	11-232-5990-000-000-0000	SLICE*ZINOSSUBSPIZZA/TERESA GI	156.75	
					G	11-232-5990-000-000-0000	AMAZON	38.12	
					G	11-232-5990-000-000-0000	AMAZON MKTPL*565Q764T1/STACEY	30.46	
					G	11-232-5990-000-000-0000	AMAZON MKTPL*569IA3EC1/STACEY	655.80	
					G	11-232-5990-000-000-0000	OFFICE DEPOT #330/STACEY JENKI	61.41	
					G	11-232-5990-000-000-0000	DUNKIN #302232 Q35/STACEY JENK	127.92	
					G	11-232-5990-000-000-0000	LITTLE CAESARS #0099/STACEY JE	27.52	
					G	11-232-7410-000-000-0000	MICHIGAN ASSOCIATION O/JENNIFE	495.00	
					G	11-241-5910-135-000-0000	THE HOME DEPOT 2704/MICHAEL	117.59	
					G	11-261-4210-395-000-0000	SCHOOLCRAFT COLLEGE	60,000.00	
					G	11-261-5990-000-000-0000	SP CLEANFREAK.COM/HARRY LAU	199.90	
					G	11-261-5990-000-000-0000	HARBOR FREIGHT TOOLS35/HARRY	249.97	
					G	11-261-5990-000-000-0000	DECKER EQUIP SCHOOL FI/HARRY L	118.95	
					G	11-261-5990-174-000-0000	DECKER EQUIP SCHOOL	36.90	
					G	11-261-5990-225-000-0000	GREAT LAKES ACE HDWE/KRISTYN	38.34	
					G	11-261-7410-000-000-0000	MICHIGAN SCHOOL BUSINE/CARL	150.00	
					G	11-271-5790-000-000-0000	KODETS TRUE VALUE	17.42	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-271-5790-000-000-0000	KODETS TRUE VALUE	8.95	
					G	11-271-5990-000-000-0000	MARINAS PIZZA- WESTLAN/VICTORI	446.25	
					G	11-271-5990-000-000-0000	CHICK-FIL-A #04664/VICTORIA SE	74.42	
					G	11-271-5990-000-000-0000	HUNGRY HOWIES 17/VICTORIA	37.17	
					G	11-271-5990-000-000-0000	OLIVE GARDEN 0021109/VICTORIA	74.18	
					G	11-282-3510-000-000-0000	OAKLAND PRESS/STACEY JENKINS	14.00	
					G	11-282-3510-000-000-0000	USATODAY CO DIGITAL/STACEY JEN	19.99	
					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	11-282-5990-000-000-0000	IN *BRIAN ROSE/STACEY JENKINS	2,328.00	
					G	11-283-3210-000-000-0000	INN AT ST JOHNS/JENNIFER KEATT	533.42	
					G	11-283-3220-000-000-0000	FSP*MNA/LAWRENCE GREZAK	750.00	
					G	11-283-3220-000-000-0000	WAYNE RESA/LAWRENCE GREZAK	20.00	
					G	11-283-3220-000-000-0000	WAYNE RESA/LAWRENCE GREZAK	20.00	
					G	11-283-3220-000-000-0000	METROPOLITAN DETROIT	50.00	
					F	11-283-3220-000-000-3310	ALLIANZ TRAVEL INS/KAREN LING	34.58	
					F	11-283-3220-000-000-3310	DELTA/KAREN LING	628.80	
					G	11-283-5990-000-000-0000	DETROIT BAGEL	190.00	
					G	11-283-5990-000-000-0000	SYCAMORE TREE BAKERY	251.86	
					G	11-283-5990-000-000-0000	PANERA BREAD #600690	1,519.00	
					G	11-283-5990-000-000-0000	LAPEL PINS PLUS/LAWRENCE	435.00	
					G	11-283-5990-000-000-0000	NNA SERVICES LLC/LAWRENCE	218.77	
					G	11-283-5990-000-000-9119	SAMSCLUB #6666/WILLIAM GREEN	136.39	
					G	11-283-7410-000-000-0000	SEC OF STATE	10.17	
					G	11-284-3220-000-000-0000	MAEDS/LIVONIA PS IT DEPT	250.00	
					G	11-284-4140-000-000-0000	TEXTBOLT.COM/LIVONIA PS IT DEP	29.00	
					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+*+E010108WQJ/TIMOTHY	20.00	
					G	11-284-4140-000-000-0000	IN *TWOCANOES	500.00	
					G	11-284-5990-000-000-0000	HUNGRY HOWIES 17/TIMOTHY KLAN	81.20	
					G	11-285-3220-000-000-0000	WAYNE RESA/JENNIFER KEATTS	250.00	
					G	11-285-5990-000-000-0000	NOTARYHNB-800.422.1555/JENNIFE	147.95	
					G	11-285-7410-000-000-0000	FSP*MPAAA/JENNIFER KEATTS	125.00	
					G	11-293-3220-270-000-0000	MIAAA MEMBERSHIP/CASON	286.00	
					G	11-293-3220-270-000-0000	GRAND TRAVERSE RESORT/CASON	176.00	
					G	11-293-3220-280-000-0000	MIAAA MEMBERSHIP/JOHN HALL	286.00	
					G	11-293-3220-280-000-0000	GRAND TRAVERSE RESORT/JOHN	206.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-293-3220-290-000-0000	GRAND TRAVERSE	176.00	
					G	11-293-3220-290-000-0000	MIAAA MEMBERSHIP/ARNOLD	293.00	
					G	11-293-4290-280-000-0000	TOCA SOCCER AND SPORTS/JOHN	75.00	
					G	11-293-4290-280-000-0000	CARLS GOLFLAND ST JOHN/JOHN	400.00	
					G	11-293-4290-290-000-0000	CARLS GOLFLAND ST	200.00	
					G	11-293-5990-225-000-9102	INKORPORAT* HOLMES	419.76	
					G	11-293-5990-290-000-0000	NFHS* 1A5F80E7F7U/ARNOLD	79.99	
					G	11-293-7410-290-000-0000	MIAAA MEMBERSHIP/ARNOLD	208.00	
					G	11-351-5990-141-000-0000	SP ROCHESTER 100/KATIE DODGE	53.70	
					G	11-351-5990-375-000-0000	ANTONIOS PICCOLO RISTO/LIVONIA	107.93	
					G	11-351-5990-375-000-0000	CJ BARRYMORES/LIVONIA PS SACC	1,827.00	
					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	11-351-5990-375-000-0000	SOM LARA CCLB LICENSE/LIVONIA	125.00	
					G	11-351-5990-375-000-0000	SOM LARA CCLB LICENSE/LIVONIA	125.00	
					G	11-351-5990-375-000-0000	SOM LARA CCLB LICENSE/LIVONIA	150.00	
					G	11-351-5990-375-000-0000	SOM LARA CCLB LICENSE/LIVONIA	150.00	
					G	12-121-0000-000-000-9301	MIAAA MEMBERSHIP/ARNOLD	175.00	
					G	12-121-0000-000-000-9301	DD *DOORDASHDASHPASS/ANDREA	9.99	
					G	12-121-0000-000-000-9301	THE LOONEY BAKER/STACEY	5.25	
					G	12-121-0000-000-000-9301	WENDYS #1112/STACEY JENKINS	2.32	
					C	21-122-5110-123-120-9702	KROGER #691/LAUREN FEIGEL	91.19	
					C	21-122-5110-123-193-9703	KROGER #691/LAUREN FEIGEL	142.21	
					C	21-122-5110-123-193-9703	WWW COSTCO COM/LAUREN	17.30	
					C	21-122-5110-123-193-9703	WWW COSTCO COM/LAUREN	68.41	
					C	21-219-5110-000-000-9704	AMERICAN PRINTING	183.00	
					C	21-221-3220-000-000-9701	TRATTORIA STELLA/MAEGAN	210.00	
					C	21-221-3220-000-000-9703	GRAND TRAVERSE	844.20	
					C	21-221-3220-000-000-9703	THE FILLING STATION/MAEGAN SPR	74.66	
					C	21-226-5910-192-000-9701	VISTAPRINT/MAEGAN SPROW	109.80	
					L	51-297-5640-000-000-9301	KROGER #364/PATRICIA	26.50	
					S	62-431-0000-105-000-0000	THE HOME DEPOT 2742/JENNIFER	12.43	
					S	62-431-0000-105-000-0000	SP HURCO./JENNIFER WILSON	166.40	
					S	62-431-0000-105-000-0000	JIFFY.COM/JENNIFER WILSON	371.97	
					S	62-431-0000-105-000-0000	DOLLAR TREE/JENNIFER WILSON	83.30	
					S	62-431-0000-105-000-0000	DOLLAR TREE/JENNIFER WILSON	11.93	
					S	62-431-0000-105-000-0000	DOLLARTREE/JENNIFER WILSON	33.13	
					S	62-431-0000-105-000-0000	SAMSCLUB #6657/JENNIFER	46.27	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					S	62-431-0000-105-000-0000	LIVONIA ITALIAN BAKERY/JENNIFE	48.74	
					S	62-431-0000-105-000-0002	VSP*FIRST/JENNIFER WILSON	410.00	
					S	62-431-0000-111-000-0000	BJS WHOLESALE #225/SHALONDA	35.98	
					S	62-431-0000-111-000-0000	MICHAELS STORES 4744/SHALONDA	10.14	
					S	62-431-0000-111-000-0000	TARGET T-2230/SHALONDA OWENS	18.55	
					S	62-431-0000-111-000-0000	BJ'S RESTAURANTS 611/SHALONDA	555.36	
					S	62-431-0000-111-000-0000	WM SUPERCENTER	86.51	
					S	62-431-0000-111-000-0001	VSP*FIRST/SHALONDA OWENS	410.00	
					S	62-431-0000-114-000-0000	SAMS CLUB #6657/CYNTHIA PIERSO	114.41	
					S	62-431-0000-114-000-0000	LIVONIA ITALIAN BAKERY/CYNTHIA	234.10	
					S	62-431-0000-114-000-0000	WALMART.COM/CYNTHIA PIERSON	94.72	
					S	62-431-0000-114-000-0000	INKORPORATE INC/CYNTHIA	550.50	
					S	62-431-0000-114-000-0000	LITTLE CAESARS 1303 00/CYNTHIA	31.71	
					S	62-431-0000-114-000-0000	LEDAS CONEY ISLAND/CYNTHIA PIE	121.18	
					S	62-431-0000-117-000-0000	THE HOME DEPOT 2742/ROBERT	11.89	
					S	62-431-0000-117-000-0000	DOLLARTREE/ROBERT	6.36	
					S	62-431-0000-117-000-0000	ABSOPURE WATER	43.42	
					S	62-431-0000-117-000-0000	GFS STORE #0647/ROBERT	134.77	
					S	62-431-0000-117-000-0000	SAMSCLUB #6666/ROBERT	220.28	
					S	62-431-0000-117-000-0000	TARGET T-2230/ROBERT	47.27	
					S	62-431-0000-117-000-0000	DETROIT BAGEL FACTORY/ROBERT	63.00	
					S	62-431-0000-117-000-0000	OASIS MEDITERRANEAN	946.55	
					S	62-431-0000-126-000-0000	GREAT LAKES ACE HDWE/SHERRI	30.08	
					S	62-431-0000-126-000-0000	GREAT LAKES ACE HDWE/SHERRI	58.34	
					S	62-431-0000-126-000-0000	TARGET.COM/SHERRI MAZZONI	35.36	
					S	62-431-0000-126-000-0000	TARGET.COM/SHERRI MAZZONI	353.61	
					S	62-431-0000-132-000-0000	SQ *MI FISH GUY LLC/CHRISTINE	85.00	
					S	62-431-0000-132-000-0000	SQ *MI FISH GUY LLC/CHRISTINE	85.00	
					S	62-431-0000-132-000-0000	SQ *MI FISH GUY LLC/CHRISTINE	85.00	
					S	62-431-0000-132-000-0000	TARGET.COM/CHRISTINE BROOME	62.96	
					S	62-431-0000-132-000-0000	LEDAS CONEY ISLAND/CHRISTINE B	487.12	
					S	62-431-0000-135-000-0000	JIMMY JOHNS 271 ECOMM/MICHAEL	283.47	
					S	62-431-0000-135-000-0000	VSP*FIRST/MICHAEL DARASKAVICH	410.00	
					S	62-431-0000-135-000-0000	CVS/PHARMACY #08121/MICHAEL	51.54	
					S	62-431-0000-135-000-0000	DETROIT BAGEL FACTORY/MICHAEL	44.00	
					S	62-431-0000-135-000-0000	TIM HORTONS #914775/MICHAEL DA	82.01	
					S	62-431-0000-135-000-0000	THE HOME DEPOT #2704/MICHAEL D	66.19	
					S	62-431-0000-135-000-0000	KROGER #364/MICHAEL	31.96	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					S	62-431-0000-141-000-0000	GFS STORE #0647/KATIE DODGE	262.06	
					S	62-431-0000-147-000-0000	SAMS PLACE FAMILY REST/THOMAS	60.17	
					S	62-431-0000-147-000-0000	WM SUPERCENTER #5844/THOMAS	111.45	
					S	62-431-0000-147-000-0000	OPTIMAL WATER STATION/THOMAS	63.59	
					S	62-431-0000-147-000-0000	SQ *OLYMPIC CONEY ISLA/THOMAS	379.80	
					S	62-431-0000-147-000-0001	LS INKORPORATE GRAPHI/THOMAS	115.51	
					S	62-431-0000-147-000-0001	LS INKORPORATE GRAPHI/THOMAS	999.99	
					S	62-431-0000-150-000-0001	SP SCHOOLGIRL STYLE/NICOLE	291.49	
					S	62-431-0000-150-000-0001	TOTALLY PROMOTIONAL/NICOLE	854.36	
					S	62-431-0000-150-000-0001	VSP*FIRST/NICOLE HUNTER	285.00	
					S	62-431-0000-150-000-0002	SHUTTERFLY, INC./NICOLE HUNTER	16.67	
					S	62-431-0000-150-000-0002	TIM HORTONS #919254/NICOLE HUN	62.97	
					S	62-431-0000-150-000-0002	TARGET T-2230/NICOLE HUNTER	401.31	
					S	62-431-0000-150-000-0002	EINSTEINBROS_MOBILE/NICOLE	63.42	
					S	62-431-0000-150-000-0002	KROGER #675/NICOLE HUNTER	43.97	
					S	62-431-0000-150-000-0003	VSP*FIRST/NICOLE HUNTER	131.30	
					S	62-431-0000-160-000-0000	KROGER #784/LAWRENCE DELUCA	51.91	
					S	62-431-0000-160-000-0000	EINSTEIN BROS	23.25	
					S	62-431-0000-160-000-0000	JETS PIZZA - MI-038/LAWRENCE D	109.18	
					S	62-431-0000-160-000-0000	GREAT LAKES ACE	40.27	
					S	62-431-0000-160-000-0000	BUSCH'S #1029/LAWRENCE DELUCA	83.51	
					S	62-431-0000-171-000-0000	SENATE CONEY ISLAND/JONATHON	519.55	
					S	62-431-0000-171-000-0000	COTTAGEINN- LIVONIA/JONATHON	219.84	
					S	62-431-0000-171-000-0000	WALMART.COM	43.52	
					S	62-431-0000-171-000-0000	SP KRUEGER POTTERY/JONATHON	60.23	
					S	62-431-0000-171-000-0000	CC* CRUMBL	47.99	
					S	62-431-0000-171-000-0000	PANERA BREAD #600690	78.98	
					S	62-431-0000-172-000-0000	WWW.SHREDCORP.COM/JULIE LINN	40.00	
					S	62-431-0000-172-000-0000	INKSTER VALLEY GOLF CL/JULIE L	788.50	
					S	62-431-0000-172-000-0000	KROGER #618/JULIE LINN	64.50	
					S	62-431-0000-174-000-0000	AMAZON	69.61	
					S	62-431-0000-174-000-0000	AMAZON	243.33	
					S	62-431-0000-174-000-0000	MAKESTICKERS.COM/KIMBERLY	204.53	
					S	62-431-0000-174-000-0000	ABSOPURE WATER	29.95	
					S	62-431-0000-174-000-0000	LIVONIA ITALIAN BAKERY/KIMBERL	155.76	
					S	62-431-0000-174-000-0000	GEORGE S LIVONIA	70.20	
					S	62-431-0000-174-000-0000	WAYNE RESA/KIMBERLY	25.00	
					S	62-431-0000-174-000-0000	JIFFY* BLANKS/KIMBERLY SAMOUEL	449.72	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					S	62-431-0000-174-000-0000	JIFFY* CUSTOM/KIMBERLY	193.19	
					S	62-431-0000-177-000-0000	PAPA ROMANOS	188.02	
					S	62-431-0000-177-000-0000	SAMS CLUB.COM/BENJAMIN	192.65	
					S	62-431-0000-177-000-0000	SENATE CONEY ISLAND/BENJAMIN	228.66	
					S	62-431-0000-177-000-0000	MEIJER STORE #068/BENJAMIN HIL	36.14	
					S	62-431-0000-192-000-0000	KROGER #615/LAURISA BURKE	42.96	
					S	62-431-0000-192-000-0000	INKSTER VALLEY GOLF CL/LAURISA	545.90	
					S	62-431-0000-215-000-0010	SAMS CLUB.COM/BRIAN JENSEN	33.60	
					S	62-431-0000-215-000-0010	PANERA BREAD #600663 O/BRIAN J	33.90	
					S	62-431-0000-215-000-0010	ALDI 67097/BRIAN JENSEN	72.29	
					S	62-431-0000-215-000-0010	PANERA BREAD #600663 O/BRIAN J	42.36	
					S	62-431-0000-215-000-0013	MENARDS LIVONIA MI/BRIAN JENSE	106.86	
					S	62-431-0000-215-000-0013	USPS PO 2554850150/BRIAN JENSE	6.37	
					S	62-431-0000-215-000-0021	OTC BRANDS *OTC BRAND/BRIAN	(1.99)	
					S	62-431-0000-215-000-0021	LITTLE CAESARS #0003/BRIAN JEN	57.63	
					S	62-431-0000-215-000-0021	WAL-MART #2631/BRIAN JENSEN	46.64	
					S	62-431-0000-215-000-0028	WORKING ADVANTAGE/BRIAN	55.00	
					S	62-431-0000-215-000-0028	SAMS CLUB.COM/BRIAN JENSEN	75.50	
					S	62-431-0000-220-000-0000	MENARDS LIVONIA MI/SHANAN	101.95	
					S	62-431-0000-220-000-0000	TARGET T-0872/SHANAN WHEELER	76.37	
					S	62-431-0000-220-000-0000	GEORGES SENATE CONEY	920.35	
					S	62-431-0000-220-000-0000	LITTLE CAESARS #0099/SHANAN	56.52	
					S	62-431-0000-220-000-0022	SAMS CLUB.COM/SHANAN	278.20	
					S	62-431-0000-225-000-0000	POSTERMYWALL	99.95	
					S	62-431-0000-225-000-0000	BJS WHOLESALE #225/KRISTYN	117.76	
					S	62-431-0000-225-000-0000	FSP*FIVE LITTLE MONKEY/KRISTYN	498.76	
					S	62-431-0000-225-000-0000	LITTLE CAESARS #0099/KRISTYN C	158.80	
					S	62-431-0000-225-000-0000	BUSCH'S #1029/KRISTYN COUSINO	20.99	
					S	62-431-0000-225-000-0000	KROGER #442/KRISTYN COUSINO	62.96	
					S	62-431-0000-225-000-0000	BATH AND BODY	21.89	
					S	62-431-0000-225-000-0000	HOMEGOODS #0164/KRISTYN	25.08	
					S	62-431-0000-225-000-0000	KROGER #440/KRISTYN COUSINO	53.63	
					S	62-431-0000-225-000-0000	TST*BRUNCH CAFE/KRISTYN	136.23	
					S	62-431-0000-225-000-0000	TST*BRUNCH CAFE/KRISTYN	73.36	
					S	62-431-0000-225-000-0000	BOB EVANS #0087 OLO/KRISTYN CO	694.82	
					S	62-431-0000-270-000-0002	KROGER #671/KRISTEN QUESADA	28.99	
					S	62-431-0000-270-000-0002	PANERA BREAD #600864 O/KRISTEN	34.13	
					S	62-431-0000-270-000-0002	COFFEE + CREAM/KRISTEN	57.73	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					S	62-431-0000-270-000-0002	SAMS CLUB.COM/JEFFREY	306.46	
					S	62-431-0000-270-000-0002	SAMS CLUB.COM/JEFFREY	77.82	
					S	62-431-0000-270-000-0002	SAMS CLUB.COM/JEFFREY	271.08	
					S	62-431-0000-270-000-0006	TLF*MY LADYS FLORIST/CASON	127.20	
					S	62-431-0000-270-000-0006	GFS STORE #0978/CASON CONWAY	470.14	
					S	62-431-0000-270-000-0006	GFS STORE #0978/CASON CONWAY	950.45	
					S	62-431-0000-270-000-0006	METALPROMO LLC/CASON CONWAY	439.37	
					S	62-431-0000-270-000-0006	SP SWAGTAGS/CASON CONWAY	120.00	
					S	62-431-0000-270-000-0006	VSI*WASHTENAWCTYPARK/CASON	100.00	
					S	62-431-0000-270-000-0006	SQ *JAY RAY'S BBQ/CASON	1,040.00	
					S	62-431-0000-270-000-0006	THE HOME DEPOT #2762/CASON	358.28	
					S	62-431-0000-270-000-0006	MHSAA/CASON CONWAY	60.00	
					S	62-431-0000-270-000-0006	BSN SPORTS LLC/CASON CONWAY	84.24	
					S	62-431-0000-270-000-0006	KROGER #670/CASON CONWAY	88.71	
					S	62-431-0000-270-000-0009	SP STEVE WEISS MUSIC/JEFFREY B	349.90	
					S	62-431-0000-270-000-0027	SAMSCLUB #6666/JEFFREY	159.44	
					S	62-431-0000-270-000-0027	CVS/PHARMACY #08176/KRISTEN	139.50	
					S	62-431-0000-270-000-0027	OFFICEMAX/DEPOT 6556/KRISTEN Q	308.66	
					S	62-431-0000-270-000-0027	BARNES & NOBLE #2648/KRISTEN Q	190.19	
					S	62-431-0000-270-000-0036	SMARTSIGN/JEFFREY BURNSIDE	(116.29)	
					S	62-431-0000-270-000-0036	SMARTSIGN/JEFFREY BURNSIDE	(34.89)	
					S	62-431-0000-270-000-0055	DUNKIN #302232 Q35/PAUL MERCIE	128.80	
					S	62-431-0000-270-000-0057	SAMS CLUB.COM/KRISTEN	124.58	
					S	62-431-0000-270-000-0057	SAMS CLUB.COM/KRISTEN	387.49	
					S	62-431-0000-270-000-0057	SAMS CLUB.COM/KRISTEN	960.74	
					S	62-431-0000-270-000-0097	MEIJER STORE #068/JEFFREY BURN	193.49	
					S	62-431-0000-280-000-0005	THE HOME DEPOT 2742/JOHN HALL	84.72	
					S	62-431-0000-280-000-0005	BRANDED BILLS/JOHN HALL	738.58	
					S	62-431-0000-280-000-0005	BKBALL COACHES ASSN MI/JOHN	100.00	
					S	62-431-0000-280-000-0031	SAMS CLUB.COM/PAUL CASSATTA	339.27	
					S	62-431-0000-280-000-0031	SAMS CLUB.COM/PAUL CASSATTA	431.49	
					S	62-431-0000-280-000-0031	SAMS CLUB.COM/PAUL CASSATTA	307.87	
					S	62-431-0000-280-000-0031	SAMS CLUB.COM/PAUL CASSATTA	395.36	
					S	62-431-0000-280-000-0031	SAMS CLUB.COM/PAUL CASSATTA	277.46	
					S	62-431-0000-280-000-0038	SHUTTERFLY, INC./ANDREW PESCI	77.90	
					S	62-431-0000-280-000-0039	HOMEDEPOT.COM/PAUL CASSATTA	49.72	
					S	62-431-0000-280-000-0039	DISPLAYS2GO/PAUL CASSATTA	317.79	
					S	62-431-0000-280-000-0048	1-800-FLOWERS.COM,INC./ANDREW	80.88	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					S	62-431-0000-280-000-0052	TARGET T-0354/NICOLE YOUNG	57.49	
					S	62-431-0000-280-000-0052	JIMMY JOHNS 519 ECOMM/NICOLE Y	79.20	
					S	62-431-0000-280-000-0052	DD *HUNGRYHOWIES/NICOLE	353.25	
					S	62-431-0000-280-000-0052	KROGER #670/NICOLE YOUNG	30.64	
					S	62-431-0000-280-000-0075	GFS ECOMM #0978/NICOLE YOUNG	228.62	
					S	62-431-0000-280-000-0075	LITTLE CAESARS #0003/NICOLE YO	220.14	
					S	62-431-0000-280-000-0082	ELITE SPORTSWEAR/JOHN HALL	247.84	
					S	62-431-0000-280-000-0141	DUNKIN #302232 Q35/NICOLE YOUN	271.83	
					S	62-431-0000-280-000-0201	APPLE SPICE - LIVONIA/ANDREW P	1,509.46	
					S	62-431-0000-280-000-0201	LUIGIS PIZZA CAFE/ANDREW PESCI	160.00	
					S	62-431-0000-280-000-0201	LUIGIS PIZZA CAFE/ANDREW PESCI	170.00	
					S	62-431-0000-280-000-0201	TST* BUDDY'S PIZZA - L/ANDREW	125.03	
					S	62-431-0000-290-000-0009	ANTONIOS CUCINA ITALIA/ARNOLD	446.93	
					S	62-431-0000-290-000-0009	GFS STORE #0647/ARNOLD MUSCAT	83.70	
					S	62-431-0000-290-000-0009	THE UPS STORE 3011/ARNOLD	873.64	
					S	62-431-0000-290-000-0009	SHUTTERFLY, INC./ARNOLD	176.59	
					S	62-431-0000-290-000-0009	OFFICE DEPOT #330/ARNOLD	15.36	
					S	62-431-0000-290-000-0009	THE UPS STORE 3011/ARNOLD	20.00	
					S	62-431-0000-290-000-0009	FEDEX OFFICE 1088 NFBK/ARNOLD	23.32	
					S	62-431-0000-290-000-0009	DUNKIN #302232 Q35/ARNOLD	18.88	
					S	62-431-0000-290-000-0009	EINSTEIN BROS BAGELS23/ARNOLD	53.37	
					S	62-431-0000-290-000-0009	CVS/PHARMACY #08085/ARNOLD	67.65	
					S	62-431-0000-290-000-0018	SQ *OC TEES, LLC/ARNOLD MUSCAT	544.60	
					S	62-431-0000-290-000-0033	SAMS CLUB.COM/JILLIAN JABLONSK	338.24	
					S	62-431-0000-290-000-0033	SQ *MME/JILLIAN JABLONSKI	310.00	
					S	62-431-0000-290-000-0041	BIG CAT BASKETBALL/ARNOLD	991.15	
					S	62-431-0000-290-000-0044	HOLIDAY INNS/ARNOLD MUSCAT	2,167.20	
					S	62-431-0000-290-000-0047	STICKER MULE/JILLIAN JABLONSKI	461.10	
					S	62-431-0000-290-000-0079	AMAZON	276.39	
					S	62-431-0000-290-000-0079	SAMS CLUB.COM/PANAGIOT	498.41	
					S	62-431-0000-290-000-0079	BIGGBY COFFEE #306/PANAGIOT KO	102.25	
					S	62-431-0000-290-000-0089	KROGER #481/RICHARD MESTDAGH	79.97	
					S	62-431-0000-290-000-0089	WF *WAYFAIR2842580890/RICHARD	911.60	
					S	62-431-0000-290-000-0089	DUNKIN #354529 Q35/RICHARD MES	47.97	
					S	62-431-0000-290-000-0089	DUNKIN #354529 Q35/RICHARD MES	47.97	
					S	62-431-0000-290-000-0089	JETSPIZZA.COM (MI-008)/RICHARD	170.00	
					S	62-431-0000-290-000-0089	KROGER #615/RICHARD MESTDAGH	79.90	
					S	62-431-0000-290-000-0089	THE LOONEY BAKER/RICHARD	82.50	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					S	62-431-0000-290-000-0089	KROGER #618/RICHARD MESTDAGH	49.99	
					S	62-431-0000-290-000-0109	DOMINO'S 1294/PANAGIOT KOTSOGI	492.00	
					S	62-431-0000-295-000-0004	SAMS CLUB.COM/LINDSAY GRAY	29.71	
					S	62-431-0000-295-000-0004	APPLE SPICE - LIVONIA/LINDSAY	404.55	
					S	62-431-0000-295-000-0015	DETROIT TIGERS/LINDSAY GRAY	1,687.00	
					S	62-431-0000-348-000-0000	MEIJER STORE #188/GARFIELD	52.05	
					S	62-431-0000-348-000-0000	WAVE - *TECHNOTAG/LAUREN	325.00	
					S	62-431-0000-348-000-0000	LIVONIA TROPHY & SCREE/LAUREN	241.50	
					S	62-431-0000-348-000-0000	RENDER AI/LAUREN FEIGEL	144.00	
					S	62-431-0000-348-000-0000	DUNKIN #352459 Q35/LAUREN FEIG	31.98	
					S	62-431-0000-348-000-0000	PANERA BREAD #600663 O/LAUREN	57.73	
					S	62-431-0000-348-000-0000	GFS STORE #0647/LAUREN FEIGEL	257.15	
					S	62-431-0000-348-000-0000	KROGER #691/LAUREN FEIGEL	11.98	145,325.79
P11490	10/27/26	15776	JP MORGAN CHASE P CARD		G	11-111-5110-000-000-9115	MATH LEARNING CENTER/THERESA	40.00	
					G	11-111-5110-114-000-0000	CRICUT/CYNTHIA PIERSON	95.88	
					G	11-111-5110-114-000-0000	EVERYDAY SPEECH, LLC/CYNTHIA P	499.99	
					G	11-111-5110-117-000-0000	SQUARE ONE EDUCATION	26.41	
					G	11-111-5110-117-000-0000	DOLLARTREE/ROBERT	12.72	
					G	11-111-5110-117-000-0000	BESTBUY.COM 00994/ROBERT	137.79	
					G	11-111-5110-117-000-0000	WAYNE RESA/ROBERT	50.00	
					F	11-111-5110-126-000-3490	VSP*FIRST/SHERRI MAZZONI	250.00	
					G	11-111-5110-135-000-0000	FEDEX OFFICE 1088 NFBK/MICHAEL	77.27	
					G	11-111-5110-147-000-0000	CAMERONS MUSIC/THOMAS TRAUB	199.96	
					G	11-111-5110-147-000-0000	WAYNE RESA/THOMAS TRAUB	25.00	
					G	11-111-5110-147-000-0000	WAYNE RESA/THOMAS TRAUB	25.00	
					G	11-111-5110-172-000-0000	WAYNE RESA/JULIE LINN	25.00	
					G	11-111-5110-172-000-0000	LESSONPIX SUBSCRIPTION/JULIE L	36.00	
					G	11-111-5110-174-000-0000	PTCFAST, LLC/KIMBERLY SAMOUELI	60.00	
					G	11-111-5110-177-000-0000	LEARNING A-Z, LLC/BENJAMIN HIL	37.50	
					G	11-112-5110-215-000-0000	DELTAMATH SOLUTIONS/BRIAN	180.00	
					G	11-112-5110-215-000-0000	SAMS CLUB.COM/BRIAN JENSEN	71.62	
					G	11-112-5110-215-000-0000	DELTAMATH SOLUTIONS/BRIAN	115.00	
					G	11-112-5110-215-000-0000	DELTAMATH SOLUTIONS/BRIAN	180.00	
					G	11-112-5110-215-000-0000	DELTAMATH SOLUTIONS/BRIAN	180.00	
					G	11-112-5110-215-000-0000	DELTAMATH SOLUTIONS/BRIAN	180.00	
					G	11-112-5110-215-000-0000	DBC*BLICK ART MATERIAL/BRIAN J	125.20	
					G	11-112-5110-215-000-0000	DEMCO INC/BRIAN JENSEN	83.32	
					G	11-112-5110-215-000-0000	WAYNE RESA/BRIAN JENSEN	25.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-112-5110-215-000-0000	SAMS CLUB.COM/BRIAN JENSEN	46.56	
					G	11-112-5110-215-000-0000	SAMS CLUB.COM/BRIAN JENSEN	63.53	
					F	11-112-5110-215-000-3490	GOBILDA/BRIAN JENSEN	478.00	
					G	11-112-5110-220-000-0000	WAYNE RESA/SHANAN WHEELER	25.00	
					G	11-112-5110-220-000-0000	ALDI INC/SHANAN WHEELER	34.34	
					G	11-112-5110-220-000-0000	SAMS CLUB.COM/SHANAN	23.92	
					G	11-112-5110-220-000-0000	ALDI INC/SHANAN WHEELER	5.58	
					G	11-112-5110-220-000-0000	ALDI INC/SHANAN WHEELER	41.27	
					G	11-112-5110-225-000-0000	PTCFAST, LLC/KRISTYN COUSINO	60.00	
					G	11-112-5110-225-000-0000	COSTCO BY INSTACART/KRISTYN	352.76	
					G	11-112-5110-225-000-0000	DELTAMATH SOLUTIONS/KRISTYN	180.00	
					G	11-112-5110-225-000-0000	DELTAMATH SOLUTIONS/KRISTYN	180.00	
					G	11-112-5110-225-000-0000	J.W. PEPPER/KRISTYN COUSINO	94.75	
					G	11-113-5110-000-000-9118	CANVA* I04997-29701833/KEVIN E	25.00	
					G	11-113-5110-270-000-0000	KROGER #5015/KRISTEN QUESADA	43.78	
					G	11-113-5110-270-000-0000	KROGER #5015/KRISTEN QUESADA	92.23	
					G	11-113-5110-270-000-0000	MATHASSOCOFAMERICA/KRISTEN	170.00	
					G	11-113-5110-270-000-0000	KROGER #5015/KRISTEN QUESADA	73.40	
					G	11-113-5110-270-000-0000	SAMS CLUB.COM/JEFFREY	83.62	
					G	11-113-5110-270-000-0000	KROGER #5015/KRISTEN QUESADA	43.29	
					G	11-113-5110-270-000-0000	EDPUZZLE PRO TEACHER/KRISTEN	13.50	
					G	11-113-5110-270-000-0000	KROGER #5015/KRISTEN QUESADA	53.60	
					G	11-113-5110-280-000-0000	PTCFAST, LLC/ANDREW PESCI	120.00	
					G	11-113-5110-280-000-0000	WWW.NEARPOD.COM/PAUL	159.00	
					G	11-113-5110-280-000-0000	MEIJER STORE #070/ALLISON MCCL	27.25	
					G	11-113-5110-280-000-0000	KROGER #459/ALLISON MCCLELLAN	55.07	
					G	11-113-5110-280-000-0000	MEIJER STORE #070/ALLISON MCCL	18.70	
					G	11-113-5110-280-000-0000	SAMS CLUB.COM/ALLISON	245.50	
					G	11-113-5110-280-000-0000	GFS STORE #1525/ALLISON MCCLEL	92.99	
					G	11-113-5110-280-000-0000	MEIJER STORE #070/ALLISON MCCL	37.89	
					G	11-113-5110-280-000-0000	SAMS CLUB.COM/ALLISON	(39.92)	
					G	11-113-5110-280-000-0000	MEIJER STORE #070/ALLISON MCCL	14.97	
					G	11-113-5110-280-000-0000	MEIJER STORE #070/ALLISON MCCL	10.77	
					G	11-113-5110-280-000-0000	PADDLE.NET*	241.68	
					G	11-113-5110-280-000-0000	WWW.WEVIDEO.	299.00	
					G	11-113-5110-290-000-0000	ELEVENLABS.IO/JILLIAN JABLONSK	11.00	
					G	11-113-5110-290-000-0000	WWW.MATHMEDIC.COM/JILLIAN	325.00	
					G	11-113-5110-290-000-0000	PTCFAST, LLC/PANAGIOT KOTSOGIA	60.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-113-5110-290-000-0000	GFS STORE #0647/MARTHA WARE	76.95	
					G	11-113-5110-290-000-0000	KROGER/MARTHA WARE	286.00	
					G	11-113-5110-290-000-0000	KROGER/MARTHA WARE	61.24	
					G	11-113-5110-290-000-0000	KROGER/MARTHA WARE	194.33	
					G	11-113-5110-290-000-0000	GFS ECOMM #0978/MARTHA WARE	197.06	
					G	11-113-5110-290-000-0000	KROGER/MARTHA WARE	195.43	
					G	11-113-5110-290-000-0000	KROGER/MARTHA WARE	93.70	
					G	11-113-5110-290-000-0000	LARRY'S FOODLAND/MARTHA WARE	19.98	
					G	11-113-5110-290-000-0000	KROGER/MARTHA WARE	47.42	
					G	11-113-5210-000-000-9115	COLLEGE BOARD STORE/THERESA	100.00	
					G	11-122-5110-000-000-9116	SP ECR4KIDS/MAEGAN SPROW	109.94	
					G	11-122-5110-167-000-0000	ARK PRODUCTS/KATIE DODGE	49.20	
					F	11-127-5110-295-000-3440	MEIJER STORE #068/LINDSAY GRAY	58.28	
					F	11-127-7910-270-000-3440	UM ATH SPECIAL EVENTS/KRISTEN	240.00	
					G	11-213-5990-270-000-0000	SAMS CLUB.COM/JEFFREY	54.40	
					G	11-221-3220-000-000-9115	AFP*MASFPS/THERESA O BRIEN	249.00	
					G	11-221-3220-000-000-9115	AFP*MASFPS/THERESA O BRIEN	249.00	
					G	11-221-3220-000-000-9115	WAYNE RESA/SHANAN WHEELER	65.00	
					G	11-221-3220-290-000-0000	OAKLAND SCHOOLS/PANAGIOT	150.00	
					G	11-221-3220-290-000-0000	OAKLAND SCHOOLS/PANAGIOT	150.00	
					G	11-221-3220-290-000-0000	OAKLAND SCHOOLS/PANAGIOT	150.00	
					F	11-221-3220-295-000-3440	SQ *MME/LINDSAY GRAY	310.00	
					F	11-221-7410-000-000-3311	MACAE* INV-24885/KAREN LING	563.00	
					G	11-222-5310-215-000-0000	DEMCO INC/BRIAN JENSEN	399.47	
					G	11-222-5310-215-000-0000	DEMCO INC/BRIAN JENSEN	196.46	
					G	11-226-5910-000-000-9115	KROGER #618/THERESA O BRIEN	20.47	
					G	11-226-5910-328-000-0000	OPENAI *CHATGPT	20.00	
					G	11-226-5990-000-000-9116	LEDAS CONEY ISLAND/MAEGAN	174.57	
					G	11-226-5990-000-000-9118	HONEYBAKED HAM/KEVIN ETUE	209.23	
					G	11-226-5990-000-000-9118	KROGER #618/KEVIN ETUE	85.20	
					G	11-226-7410-000-000-0000	FSP*MNA/LAWRENCE GREZAK	250.00	
					G	11-231-5990-000-000-0000	LIVONIA-WESTLAND	10.00	
					G	11-231-5990-000-000-0000	BUDDYSPIZZA/TERESA GIUNTA	254.13	
					G	11-231-5990-000-000-0000	SQ *SO DELISH/TERESA GIUNTA	35.08	
					G	11-231-5990-000-000-0000	LIVONIA-WESTLAND	10.00	
					G	11-232-3220-000-000-0000	GRAND TRAVERSE RESORT/ALISON	169.00	
					G	11-232-3220-000-000-0000	GRAND TRAVERSE RESORT/ALISON	169.00	
					G	11-232-3220-000-000-0000	GRAND TRAVERSE RESORT/ALISON	169.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-232-3220-000-000-0000	GRAND TRAVERSE RESORT/ALISON	169.00	
					G	11-232-3220-000-000-0000	GRAND TRAVERSE RESORT/ALISON	169.00	
					G	11-232-3220-000-000-0000	GRAND TRAVERSE RESORT/ALISON	169.00	
					G	11-232-3220-000-000-0000	MICHIGAN ASSOCIATION O/ALISON	3,300.00	
					G	11-232-5990-000-000-0000	OPENAI *CHATGPT	20.00	
					G	11-232-5990-000-000-0000	SP THE MASTER TEACHER/TERESA	371.28	
					G	11-232-5990-000-000-0000	TARGET T-0354/TERESA GIUNTA	18.29	
					G	11-232-5990-000-000-0000	AMAZON MKTPL*5R6IN9I61/TERESA	27.54	
					G	11-232-5990-000-000-0000	SP THE MASTER TEACHER/TERESA	(19.43)	
					G	11-232-5990-000-000-0000	NORTHVILLE CIDER MILL/TERESA G	237.60	
					G	11-232-5990-000-000-0000	TARGET.COM/TERESA GIUNTA	80.55	
					G	11-232-5990-000-000-0000	ZERBOS MARKET LIVONIA/TERESA	28.20	
					G	11-232-5990-000-000-0000	KROGER #618/TERESA GIUNTA	26.24	
					G	11-232-5990-000-000-0000	TARGET T-2230/TERESA GIUNTA	39.98	
					G	11-232-5990-000-000-0000	SAMS CLUB.COM/TERESA GIUNTA	130.70	
					G	11-232-5990-000-000-0000	KROGER #618/TERESA GIUNTA	56.80	
					G	11-232-5990-000-000-0000	WESTBORN MARKET 43107/TERESA	47.79	
					G	11-232-5990-000-000-0000	SQ *SO DELISH/TERESA GIUNTA	36.80	
					G	11-232-5990-000-000-0000	DETROIT BAGEL FACTORY/TERESA	42.00	
					G	11-241-3220-344-000-0000	IN *MICHIGAN ELEMENTAR/JULIE L	515.00	
					G	11-241-3220-344-000-0000	GRAND TRAVERSE RESORT/JULIE LI	169.00	
					G	11-241-3220-344-000-0000	GRAND TRAVERSE	169.00	
					G	11-241-5910-150-000-0000	WWW.SHREDCORP.COM/NICOLE	35.00	
					G	11-241-5910-225-000-0000	PADDLE.NET* TINYURL/KRISTYN CO	11.66	
					F	11-271-3310-295-000-3440	DETROIT TIGERS/LINDSAY GRAY	180.00	
					G	11-271-3450-000-000-0000	BOSCH AUTOMOTIVE	892.50	
					G	11-271-3450-000-000-0000	COJALI USA/VICTORIA SEMONICK	486.54	
					G	11-282-3510-000-000-0000	NICHE/STACEY JENKINS	7,750.00	
					G	11-282-3510-000-000-0000	OAKLAND PRESS/STACEY JENKINS	14.00	
					G	11-282-3510-000-000-0000	USATODAY CO DIGITAL/STACEY JEN	19.99	
					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	11-283-5990-000-000-0000	LEDAS CONEY ISLAND/LAWRENCE	147.96	
					G	11-283-5990-000-000-0000	SQ *SO DELISH/LAWRENCE GREZAK	103.50	
					G	11-283-5990-000-000-0000	LEDAS CONEY ISLAND/LAWRENCE	100.99	
					G	11-283-5990-000-000-0000	KROGER #363/DEANN URSO	41.94	
					G	11-283-5990-000-000-0000	LEDAS CONEY ISLAND/JENNIFER	79.72	
					G	11-283-5990-000-000-0000	DOLLAR TREE/JENNIFER KEATTS	5.00	

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					G	11-283-5990-000-000-0000	TARGET T-2230/JENNIFER KEATTS	77.80	
					F	11-283-7410-000-000-3311	MACAE* INV-24885/KAREN LING	337.00	
					G	11-284-3220-000-000-0000	GRAND TRAVERSE	215.00	
					G	11-284-4140-000-000-0000	SMTP2GO, I* SMTP2GO EM/LIVONIA	16.00	
					G	11-284-4140-000-000-0000	GOLDFAX/LIVONIA PS IT DEPT	295.94	
					G	11-284-4140-000-000-0000	DMARCLY (NETFLARE)/LIVONIA PS	828.00	
					G	11-284-4140-000-000-0000	GODADDY#4192668805/LIVONIA PS	119.99	
					G	11-284-4140-000-000-0000	GODADDY#7035044995/LIVONIA PS	46.38	
					G	11-284-4140-000-000-0000	MSFT+*+E01010FZZ7/TIMOTHY	20.00	
					G	11-284-4140-000-000-0000	MSFT+*+E01010G5SW/TIMOTHY	435.60	
					G	11-293-4290-290-000-0000	SQ *ESJ GOLF, LLC DBA/ARNOLD M	180.00	
					G	11-293-5990-000-000-0000	NFHS* EA9A5D0E4AU/KEVIN ETUE	79.99	
					G	11-293-5990-215-000-0000	THE HOME DEPOT #2742/BRIAN JEN	31.74	
					G	11-293-5990-220-000-0000	DRI*SIGNS/SHANAN WHEELER	15.00	
					G	11-293-5990-270-000-0000	BEACON ATHLETICS LLC/CASON	371.99	
					G	11-293-5990-270-000-0000	LINE TO LINE/CASON CONWAY	397.79	
					G	11-293-5990-270-000-0000	SP HOLABIRD SPORTS/CASON	519.96	
					G	11-293-5990-270-000-0000	GATORADE* 97Y3W5MJ/CASON	589.99	
					G	11-293-5990-280-000-0000	CROWN AWARDS INC/JOHN HALL	475.61	
					G	11-293-5990-280-000-0000	THE UPS STORE 3011/JOHN HALL	152.38	
					G	11-293-5990-290-000-0000	NFHS* 31A84EA4AEU/ARNOLD	79.99	
					G	11-293-5990-290-000-0000	SP RESILITE MATS/ARNOLD	1,702.06	
					G	11-293-5990-290-000-0000	INTERNATIONAL E-Z UP,/ARNOLD M	131.44	
					G	11-351-5990-141-000-0000	CARE COURSES/KATIE DODGE	12.00	
					G	12-121-0000-000-000-9301	DD *DOORDASHDASHPASS/ANDREA	9.99	
					G	12-121-0000-000-000-9301	SAMS CLUB.COM/ALLISON	175.07	
					G	12-121-0000-000-000-9301	TARGET.COM/ROBERT	19.47	
					G	12-121-0000-000-000-9301	TARGET.COM/ROBERT	72.89	
					G	12-121-0000-000-000-9301	TARGET.COM/ROBERT	91.15	
					G	12-121-0000-000-000-9301	TARGET.COM/ROBERT	10.59	
					G	12-121-0000-000-000-9301	TARGET.COM/ROBERT	50.74	
					G	12-121-0000-000-000-9301	TARGET.COM/ROBERT	5.49	
					G	12-121-0000-000-000-9301	TARGET.COM/ROBERT	37.10	
					G	12-121-0000-000-000-9301	TARGET.COM/ROBERT	40.92	
					G	12-121-0000-000-000-9301	TARGET.COM */ROBERT	78.68	
					G	12-121-0000-000-000-9301	TARGET T-2230/ROBERT	(9.51)	
					G	12-121-0000-000-000-9301	TARGET.COM/ROBERT	6.35	
					G	12-121-0000-000-000-9301	TARGET.COM/ROBERT	32.15	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					C	21-122-4910-000-000-9703	WE ROCK NOVI/MAEGAN SPROW	253.98	
					C	21-122-5110-123-120-9702	FLEECE & THANK YOU/GARFIELD	203.88	
					C	21-226-3430-192-000-9701	WALGREENS #4933/GARFIELD	16.40	
					C	21-241-5910-123-000-9702	TARGET T-2230/LAUREN FEIGEL	12.72	
					C	21-241-7410-123-000-9702	IN *MICHIGAN ELEMENTAR/LAUREN	616.97	
					C	21-271-3310-000-000-9701	LUDUS.COM* EASTERN	150.00	
					C	21-271-3310-000-000-9703	LUDUS.COM* EASTERN	150.00	
					L	51-297-3220-000-000-0000	MICHIGAN S* VA/PATRICIA SCHUCH	260.00	
					S	62-431-0000-105-000-0000	ETSY.COM*ADESIGNGIFT/JENNIFER	45.93	
					S	62-431-0000-105-000-0000	THE HOME DEPOT #2704/JENNIFER	143.91	
					S	62-431-0000-105-000-0000	FYF*FROMYOUFLOWERS/JENNIFER	122.94	
					S	62-431-0000-111-000-0000	SAMS CLUB.COM/SHALONDA	80.45	
					S	62-431-0000-111-000-0000	TARGET.COM/SHALONDA OWENS	137.79	
					S	62-431-0000-111-000-0000	WF	536.34	
					S	62-431-0000-114-000-0000	POPCORN WAGON/CYNTHIA	186.69	
					S	62-431-0000-114-000-0000	TST*THE TACO FACTORY-/CYNTHIA	412.73	
					S	62-431-0000-117-000-0000	SAMS CLUB #6657/ROBERT	83.02	
					S	62-431-0000-117-000-0000	ABSOPURE WATER	36.42	
					S	62-431-0000-117-000-0000	TOARMINA S PIZZA/ROBERT	73.00	
					S	62-431-0000-117-000-0000	WAL-MART #2631/ROBERT	42.36	
					S	62-431-0000-117-000-0003	GFS STORE #0647/ROBERT	25.43	
					S	62-431-0000-117-000-0003	SAMS CLUB.COM/ROBERT	940.72	
					S	62-431-0000-117-000-0003	IN *DETROIT BAGEL FACT/ROBERT	202.50	
					S	62-431-0000-117-000-0003	GFS STORE #0978/ROBERT	119.96	
					S	62-431-0000-117-000-0003	TARGET.COM */ROBERT	77.08	
					S	62-431-0000-126-000-0000	GREAT LAKES ACE HDWE/SHERRI	38.11	
					S	62-431-0000-126-000-0000	TARGET.COM/SHERRI MAZZONI	159.48	
					S	62-431-0000-126-000-0000	TARGET.COM */SHERRI MAZZONI	154.31	
					S	62-431-0000-126-000-0000	TARGET.COM/SHERRI MAZZONI	34.76	
					S	62-431-0000-126-000-0005	VSP*FIRST/SHERRI MAZZONI	166.30	
					S	62-431-0000-132-000-0000	TARGET.COM */CHRISTINE BROOME	(62.96)	
					S	62-431-0000-132-000-0000	4TE*CULLIGAN OF ANN AR/CHRISTI	40.17	
					S	62-431-0000-132-000-0000	DOLLARTREE/CHRISTINE BROOME	95.93	
					S	62-431-0000-132-000-0000	DOLLARTREE/CHRISTINE BROOME	8.48	
					S	62-431-0000-141-000-0000	LARRY'S FOODLAND/KATIE DODGE	35.01	
					S	62-431-0000-147-000-0000	PANERA BREAD #600690 O/THOMAS	60.92	
					S	62-431-0000-147-000-0000	ABSOPURE WATER	16.00	
					S	62-431-0000-147-000-0000	MANGIA PIZZA CATERING/THOMAS T	199.61	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					S	62-431-0000-147-000-0000	OPTIMAL WATER STATION/THOMAS	84.19	
					S	62-431-0000-147-000-0000	PANERA BREAD #600690 O/THOMAS	68.62	
					S	62-431-0000-147-000-0000	OPTIMAL WATER STATION/THOMAS	94.19	
					S	62-431-0000-147-000-0001	GFS STORE #0647/THOMAS TRAUB	220.25	
					S	62-431-0000-150-000-0002	FANTASTIC FINS/NICOLE HUNTER	39.17	
					S	62-431-0000-150-000-0002	SP USE YOUR WORDS/NICOLE	190.80	
					S	62-431-0000-160-000-0000	OUTDOOR ADVENT	230.00	
					S	62-431-0000-160-000-0000	TIM HORTONS #914913/LAWRENCE	12.80	
					S	62-431-0000-160-000-0000	SIAM SPICY 4 INC/LAWRENCE DELU	64.00	
					S	62-431-0000-171-000-0000	THE HOME DEPOT 2704/JONATHON	72.39	
					S	62-431-0000-171-000-0000	PANERA BREAD #600690	119.61	
					S	62-431-0000-171-000-0000	WALMART.COM	95.10	
					S	62-431-0000-172-000-0000	OTC BRANDS *OTC BRAND/JULIE LI	21.99	
					S	62-431-0000-172-000-0000	OTC BRANDS *OTC BRAND/JULIE LI	93.52	
					S	62-431-0000-172-000-0000	GFS STORE #0916/JULIE LINN	113.03	
					S	62-431-0000-172-000-0000	KROGER #618/JULIE LINN	52.43	
					S	62-431-0000-174-000-0000	SQ *THE BURGER SPOT	300.00	
					S	62-431-0000-174-000-0000	OTC BRANDS *OTC	55.84	
					S	62-431-0000-174-000-0000	ABSOPURE WATER	29.95	
					S	62-431-0000-177-000-0000	PST*DLI PROPERTIES/BENJAMIN HI	309.00	
					S	62-431-0000-192-000-0000	WWW COSTCO COM/LAURISA	28.98	
					S	62-431-0000-192-000-0000	WWW COSTCO COM/LAURISA	162.93	
					S	62-431-0000-192-000-0000	MATHEMATICALOLYMPIADS/LAURIS	400.00	
					S	62-431-0000-215-000-0007	YAMAHA CORP OF AMERICA/BRIAN	127.14	
					S	62-431-0000-215-000-0007	MICHIGAN SCHOOL BAND A/BRIAN J	386.25	
					S	62-431-0000-215-000-0009	SAMS CLUB.COM/BRIAN JENSEN	77.92	
					S	62-431-0000-215-000-0010	PANERA BREAD #600663 O/BRIAN J	42.36	
					S	62-431-0000-215-000-0010	SAMS CLUB.COM/BRIAN JENSEN	62.18	
					S	62-431-0000-215-000-0013	ALDI INC/BRIAN JENSEN	173.14	
					S	62-431-0000-215-000-0013	QR.IO GENERATOR/BRIAN JENSEN	39.99	
					S	62-431-0000-215-000-0016	GOBILDA/BRIAN JENSEN	279.67	
					S	62-431-0000-215-000-0020	MICHIGAN TICKET OFFICE/BRIAN J	238.00	
					S	62-431-0000-215-000-0021	THRIFT BOOKS GLOBAL, L/BRIAN J	37.99	
					S	62-431-0000-215-000-0021	DBC*BLICK ART MATERIAL/BRIAN J	81.79	
					S	62-431-0000-215-000-0028	MENARDS LIVONIA MI/BRIAN JENSE	417.13	
					S	62-431-0000-215-000-0028	SAMS CLUB.COM/BRIAN JENSEN	258.60	
					S	62-431-0000-220-000-0000	USPS PO 2554850150/SHANAN	6.37	
					S	62-431-0000-220-000-0006	TARGET.COM/SHANAN WHEELER	47.96	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					S	62-431-0000-220-000-0006	SAMS CLUB.COM/SHANAN	19.76	
					S	62-431-0000-220-000-0012	SAMS CLUB.COM/SHANAN	100.18	
					S	62-431-0000-220-000-0016	WAVE - *TECHNOTAG/SHANAN	725.00	
					S	62-431-0000-220-000-0016	TIME TO PLAY/SHANAN WHEELER	711.10	
					S	62-431-0000-220-000-0020	ABSOPURE WATER	54.15	
					S	62-431-0000-220-000-0022	SAMS CLUB.COM/SHANAN	60.54	
					S	62-431-0000-220-000-0022	SAMS CLUB.COM/SHANAN	365.70	
					S	62-431-0000-220-000-0022	SAMS CLUB.COM/SHANAN	18.48	
					S	62-431-0000-220-000-0022	SAMS CLUB.COM/SHANAN	188.26	
					S	62-431-0000-225-000-0000	SPENCER PERILLOUX	175.00	
					S	62-431-0000-225-000-0000	ZINO S SUBS PIZZA/KRISTYN COUS	16.99	
					S	62-431-0000-225-000-0000	ZINO S SUBS PIZZA/KRISTYN COUS	454.92	
					S	62-431-0000-225-000-0000	MARCOS PIZZA - 1293/KRISTYN CO	74.62	
					S	62-431-0000-270-000-0002	DUNKIN #302232 Q35/KRISTEN QUE	114.82	
					S	62-431-0000-270-000-0002	PANERA BREAD #600864 O/KRISTEN	65.26	
					S	62-431-0000-270-000-0002	KROGER #671/KRISTEN QUESADA	41.84	
					S	62-431-0000-270-000-0002	TLF*THRIFTY FLORIST/KRISTEN QU	123.99	
					S	62-431-0000-270-000-0006	LITTLE CAESARS 3255-00/CASON C	110.25	
					S	62-431-0000-270-000-0006	SQ *PLYMOUTH ORCHARDS/CASON	52.79	
					S	62-431-0000-270-000-0006	MIVCA FEES/CASON CONWAY	83.20	
					S	62-431-0000-270-000-0006	DICKS SPORTING GOODS/CASON	96.44	
					S	62-431-0000-270-000-0006	FEVOINC*DETROITREDWING/CASO	639.84	
					S	62-431-0000-270-000-0006	CROWN AWARDS INC/CASON	174.85	
					S	62-431-0000-270-000-0006	SIGNATURE COINS/CASON CONWAY	559.50	
					S	62-431-0000-270-000-0006	BSN SPORTS LLC/CASON CONWAY	146.98	
					S	62-431-0000-270-000-0006	IN *COMPETITIVE CHEER/CASON	225.00	
					S	62-431-0000-270-000-0006	BSN SPORTS LLC/CASON CONWAY	99.50	
					S	62-431-0000-270-000-0006	NIKE.COM/CASON CONWAY	146.18	
					S	62-431-0000-270-000-0006	NIKE.COM/CASON CONWAY	487.28	
					S	62-431-0000-270-000-0006	BSN SPORTS LLC/CASON CONWAY	269.05	
					S	62-431-0000-270-000-0006	SQ *ATHLETIC UNIFORM L/CASON C	661.13	
					S	62-431-0000-270-000-0027	NATIONAL CENTER FOR/KRISTEN	275.00	
					S	62-431-0000-270-000-0055	LITTLE CAESARS 3255-00/PAUL ME	261.92	
					S	62-431-0000-270-000-0055	DICKS SPORTING GOODS/PAUL	34.96	
					S	62-431-0000-270-000-0055	CUSTOMINK LLC/PAUL MERCIER	214.00	
					S	62-431-0000-270-000-0055	MICHAELS STORES 4744/PAUL	74.59	
					S	62-431-0000-270-000-0055	LITTLE CAESARS 3255-00/PAUL ME	54.72	
					S	62-431-0000-270-000-0055	LITTLE CAESARS 3255-00/PAUL ME	92.73	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					S	62-431-0000-270-000-0055	MENARDS WIXOM MI/PAUL	94.95	
					S	62-431-0000-270-000-0055	OFFICEMAX/DEPOT 6556/PAUL	74.15	
					S	62-431-0000-270-000-0055	TARGET T-0354/PAUL MERCIER	16.96	
					S	62-431-0000-270-000-0055	NFHS* ECEE3EFFD6U/PAUL	79.99	
					S	62-431-0000-270-000-0056	DUNKIN #302232 Q35/PAUL MERCIE	77.94	
					S	62-431-0000-270-000-0057	SAMS CLUB.COM/KRISTEN	261.75	
					S	62-431-0000-270-000-0057	SAMS CLUB.COM/KRISTEN	480.60	
					S	62-431-0000-270-000-0057	SAMS CLUB.COM/KRISTEN	558.32	
					S	62-431-0000-270-000-0057	SAMS CLUB.COM/KRISTEN	323.62	
					S	62-431-0000-270-000-0057	SAMS CLUB.COM/KRISTEN	559.64	
					S	62-431-0000-270-000-0057	SAMS CLUB.COM/KRISTEN	497.16	
					S	62-431-0000-280-000-0005	TELEFLORA SCI/ANDREW PESCI	141.87	
					S	62-431-0000-280-000-0005	MHSAA/JOHN HALL	59.00	
					S	62-431-0000-280-000-0026	FEDEX OFFICE 0485 DEOK/ANDREW	3.01	
					S	62-431-0000-280-000-0026	FEDEX OFFICE 0485 DEOK/ANDREW	9.78	
					S	62-431-0000-280-000-0026	FEDEX OFFICE 0485 DEOK/ANDREW	9.78	
					S	62-431-0000-280-000-0031	SAMS CLUB.COM/PAUL CASSATTA	255.21	
					S	62-431-0000-280-000-0031	SAMS CLUB.COM/PAUL CASSATTA	151.47	
					S	62-431-0000-280-000-0031	SAMS CLUB.COM/PAUL CASSATTA	280.31	
					S	62-431-0000-280-000-0031	SAMS CLUB.COM/PAUL CASSATTA	376.54	
					S	62-431-0000-280-000-0031	SAMS CLUB.COM/PAUL CASSATTA	456.68	
					S	62-431-0000-280-000-0031	SAMS CLUB.COM/PAUL CASSATTA	474.45	
					S	62-431-0000-280-000-0031	SAMS CLUB.COM/PAUL CASSATTA	264.36	
					S	62-431-0000-280-000-0039	WWW COSTCO COM/PAUL	95.37	
					S	62-431-0000-280-000-0039	WWW COSTCO COM/PAUL	122.46	
					S	62-431-0000-280-000-0041	SOUTHEASTERN PERFORMAN/PAUL	351.00	
					S	62-431-0000-280-000-0041	MICHIGAN SCHOOL BAND A/PAUL	386.25	
					S	62-431-0000-280-000-0052	SCHOOL SPECIALTY	84.25	
					S	62-431-0000-280-000-0052	MICHAELS STORES 4744/NICOLE YO	53.34	
					S	62-431-0000-280-000-0052	KROGER #670/NICOLE YOUNG	65.65	
					S	62-431-0000-280-000-0086	SP MID AMERICAN POMP/JOHN	350.00	
					S	62-431-0000-280-000-0093	DICKS SPORTING GOODS/JOHN	254.34	
					S	62-431-0000-280-000-0118	AT *FREDERIK MEIJERHAL/PAUL CA	388.00	
					S	62-431-0000-280-000-0139	AATSP/ANDREW PESCI	65.00	
					S	62-431-0000-280-000-0201	APPLE SPICE - LIVONIA/ANDREW P	1,295.87	
					S	62-431-0000-290-000-0009	CFS FLOWERS AND GIFTS/ARNOLD	107.97	
					S	62-431-0000-290-000-0009	DUNKIN #302232 Q35/ARNOLD	18.88	
					S	62-431-0000-290-000-0009	EINSTEIN BROS BAGELS23/ARNOLD	39.81	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					S	62-431-0000-290-000-0009	TLF*THRIFTY FLORIST/ARNOLD	141.56	
					S	62-431-0000-290-000-0009	HERITAGE BAKERY/ARNOLD	22.87	
					S	62-431-0000-290-000-0009	TLF*THRIFTY FLORIST/ARNOLD	40.58	
					S	62-431-0000-290-000-0011	DD *DOORDASH LITTLECAE/JILLIAN	93.56	
					S	62-431-0000-290-000-0015	DETROIT CITY FC - ONLI/ARNOLD	624.40	
					S	62-431-0000-290-000-0032	FIVEABLE AP STUDY/JILLIAN JABL	129.00	
					S	62-431-0000-290-000-0033	HF MUSEUM CALL CENTER/JILLIAN	810.00	
					S	62-431-0000-290-000-0033	SAMS CLUB.COM/JILLIAN JABLONSK	384.34	
					S	62-431-0000-290-000-0033	SAMS CLUB.COM/JILLIAN JABLONSK	159.81	
					S	62-431-0000-290-000-0033	SQ *DECA INC./JILLIAN JABLONSK	51.00	
					S	62-431-0000-290-000-0033	SAMS CLUB.COM/JILLIAN JABLONSK	483.10	
					S	62-431-0000-290-000-0033	SQ *DECA INC./JILLIAN JABLONSK	85.00	
					S	62-431-0000-290-000-0033	SQ *DECA INC./JILLIAN JABLONSK	102.00	
					S	62-431-0000-290-000-0033	SAMS CLUB.COM/JILLIAN JABLONSK	373.23	
					S	62-431-0000-290-000-0033	SAMS CLUB.COM/JILLIAN JABLONSK	147.52	
					S	62-431-0000-290-000-0063	MEIJER.COM #068/JILLIAN JABLON	87.90	
					S	62-431-0000-290-000-0063	TLF*FRENCHS FLOWERS	53.00	
					S	62-431-0000-290-000-0079	DUNKIN #300707/PANAGIOT	52.98	
					S	62-431-0000-290-000-0079	KROGER/PANAGIOT KOTSOGIANNIS	93.17	
					S	62-431-0000-290-000-0079	DD *DOORDASH DUNKIN/PANAGIOT	117.27	
					S	62-431-0000-290-000-0079	HELLENIC BAKERY &	89.61	
					S	62-431-0000-290-000-0089	JETSPIZZA.COM (MI-008)/RICHARD	140.00	
					S	62-431-0000-290-000-0089	KROGER #615/RICHARD MESTDAGH	7.50	
					S	62-431-0000-290-000-0089	TARGET PLUS/RICHARD MESTDAGH	339.18	
					S	62-431-0000-290-000-0089	OFFICE DEPOT #1170/RICHARD MES	125.06	
					S	62-431-0000-290-000-0089	TEMU.COM/RICHARD MESTDAGH	456.40	
					S	62-431-0000-290-000-0089	OFFICE DEPOT #1170/RICHARD MES	105.98	
					S	62-431-0000-290-000-0089	TEMU.COM/RICHARD MESTDAGH	68.86	
					S	62-431-0000-290-000-0089	TEMU.COM/RICHARD MESTDAGH	115.98	
					S	62-431-0000-290-000-0089	SP FANSIDEA/RICHARD MESTDAGH	552.75	
					S	62-431-0000-290-000-0089	HERITAGE BAKERY/RICHARD	90.34	
					S	62-431-0000-290-000-0089	PANERA BREAD #600690	160.00	
					S	62-431-0000-295-000-0005	PTCFAST, LLC/LINDSAY GRAY	60.00	
					S	62-431-0000-295-000-0005	PANERA BREAD #600690 O/LINDSAY	100.08	
					S	62-431-0000-348-000-0000	SP GRESSCUSTOMS/LAUREN	300.00	
					S	62-431-0000-348-000-0000	DETROIT TIGERS/LAUREN FEIGEL	100.00	
					S	62-431-0000-348-000-0000	SQ *FROZEN DREAMS	522.58	
					S	62-431-0000-348-000-0000	SP WICKSUP CANDLE CO/LAUREN	1,000.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					S	62-431-0000-348-000-0000	THE SALVATION ARMY 28/LAUREN F	27.51	
					S	62-431-0000-348-000-0000	THE SALVATION ARMY 34/LAUREN F	39.43	
					S	62-431-0000-348-000-0000	GFS ECOMM #0647/LAUREN FEIGEL	373.34	
					S	62-431-0000-348-000-0000	SQ *PLYMOUTH	34.25	
					S	62-431-0000-348-000-0000	SQ *LIVONIA LOCK/GARFIELD COMM	10.60	
					S	62-431-0000-348-000-0000	MEIJER STORE #188/GARFIELD	60.56	
					S	62-431-0000-348-000-0000	ETSY.COM*MULTIPLE	59.75	
					S	62-431-0000-348-000-0000	KROGER #691/GARFIELD COMM	28.82	
					S	62-431-0000-348-000-0000	KROGER #691/GARFIELD COMM	74.45	
					S	62-431-0000-348-000-0000	MEIJER STORE #188/GARFIELD	179.39	
					S	62-431-0000-348-000-0000	MEIJER STORE #188/GARFIELD	311.03	
					S	62-431-0000-348-000-0000	MEIJER STORE #188/GARFIELD	10.69	
					S	62-431-0000-348-000-0000	DOLLAR TREE/GARFIELD COMM	37.50	
					S	62-431-0000-348-000-0000	MEIJER STORE #188/GARFIELD	13.96	
					S	62-431-0000-348-000-0000	DUNKIN #352459 Q35/GARFIELD CO	31.98	
					S	62-431-0000-348-000-0000	PANERA BREAD #600663 O/GARFIEL	68.96	
					S	62-431-0000-348-000-0000	SP WICKSUP CANDLE CO/GARFIELD	125.00	
					S	62-431-0000-348-000-0000	MEIJER STORE #188/GARFIELD	78.68	
					S	62-431-0000-348-000-0000	MEIJER STORE #188/GARFIELD	56.45	74,176.92
							Sub Total:	**$273,171.02**	
ACH CHECKS									
A11244	07/01/26	20096	CARE SOLACE, INC.	51343 C	G	11-212-3130-000-000-0000	EVALUATION/COUNSELIN	40,371.02	40,371.02
A11245	07/01/26	20005	MASB - SEG PROPERTY CASUALTY	51347 C	G	11-261-3910-000-000-0000	PROPERTY & LIABILITY	560,213.00	
				51347 C	G	11-271-3930-000-000-0000	TRANSPORTATION INSUR	169,113.00	729,326.00
A11246	07/01/26	19333	POWERSCHOOL HOLDINGS LLC	51345 C	G	11-282-3490-000-000-0000	COMMUNICATION SERVIC	23,227.92	23,227.92
A11247	07/01/26	03760	WAYNE RESA	51344 C	G	11-222-4121-000-000-0000	MAINTENANCE CONTRACT	14,207.13	14,207.13
A11248	07/02/26	18973	ACTIVE INTERNET TECHNOLOGIES	51352 C	G	11-282-3490-000-000-0000	COMMUNICATION SERVIC	40,223.00	40,223.00
A11249	07/08/26	18792	BC TECHNOLOGIES COMPANY	51376 C	G	11-293-3450-220-000-0000	SOFTWARE LICENSE-FIN	988.10	
				51377 C	G	11-293-3450-270-000-0000	SOFTWARE LIC- FINAL	2,074.60	
				51378 C	G	11-293-3450-280-000-0000	SOFTWARE LIC- FINAL	2,181.20	5,243.90
A11250	07/08/26	12684	CDW, GOVERNMENT LLC	51271 C	G	11-284-4140-000-000-0000	SOFTWARE LICNESES/AG	4,222.50	4,222.50
A11251	07/08/26	14875	DECKER EQUIPMENT/SCHOOL FIX	51360 C	S	62-431-0000-290-000-0089	SHS STUDENT SENATE	331.95	331.95
A11252	07/08/26	20059	PBC GURU LLC	51374 C	G	11-225-3450-000-000-9115	SOFTWARE LICENSE	1,650.00	1,650.00
A11253	07/08/26	03760	WAYNE RESA	51375 C	G	11-232-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	175.00	175.00
A11254	07/08/26	12745	STEVE WEISS MUSIC, INC.	51361 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	497.55	497.55
A11255	07/09/26	17957	THE BENEFIT COMPANY	42597 C	G	11-283-3140-000-000-0000	CONTRACTED STAFF SER	955.80	955.80
A11256	07/09/26	35030	CCMSI	43124 C	H	81-283-7918-000-000-0000	WORKER'S COMPENSATIO	26,095.09	26,095.09
A11257	07/09/26	17122	CEDAR CREST DAIRY INC.	51355 C	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	156.75	156.75

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A11258	07/09/26	08061	CLARK HILL P.L.C.	43608 P	G	11-231-3170-000-000-0000	LEGAL SERVICES	3,732.00	
				43608 P	G	11-231-3170-000-000-0000	LEGAL SERVICES	552.00	
				43608 P	G	11-231-3170-000-000-0000	LEGAL SERVICES	4,673.50	
				43608 P	G	11-231-3170-000-000-0000	LEGAL SERVICES	2,208.00	
				43608 P	G	11-231-3170-000-000-0000	LEGAL SERVICES	483.00	11,648.50
A11259	07/09/26	17750	DEAN TRANSPORTATION, INC.	51370 C	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	630.00	630.00
A11260	07/09/26	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	895.20	6,256.36
A11261	07/09/26	12451	DIGITAL AGE TECHNOLOGIES, INC.	50164 C	G	11-113-5110-270-000-0000	TEACHING SUPPLIES CH	940.00	940.00
A11262	07/09/26	01226	DOWNRIVER REFRIGERATION	42532 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	19.41	19.41
A11263	07/09/26	14879	ERADICO PEST SERVICES	42509 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	3,211.88	3,211.88
A11264	07/09/26	17052	FERGUSON US HOLDINGS, INC.	42459 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	5.13	
				42458 P	G	12-171-0000-000-000-9301	WAREHOUSE INVENTORY	10,946.30	
				42458 P	G	12-171-0000-000-000-9301	WAREHOUSE INVENTORY	(10,559.96)	391.47
A11265	07/09/26	16526	FIDELITY TRANSPORTATION OF	43118 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	1,050.00	
				43118 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	910.00	
				43118 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	1,584.00	
				43118 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	1,360.00	
				43118 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	1,782.00	
				43118 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	1,080.00	
				43118 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	1,710.00	
				43118 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	2,384.00	
				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	2,384.00	
				43118 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	3,142.00	
				43118 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	2,384.00	
				43118 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	1,710.00	
				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	1,710.00	
				43118 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	1,050.00	29,510.00
A11266	07/09/26	30031	GALLAGHER FIRE EQUIPMENT CO	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	925.00	
				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	260.00	
				42510 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	1,505.00	
				42510 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	1,915.00	
				42510 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	125.00	
				42510 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	295.00	5,325.00

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A11267	07/09/26	13744	ARCH HEALTHAIR; SAFEEARTH;	51367 C	N	41-456-6220-000-000-9325	BLDG IMPROVEMENT SER	1,382.25	
				51371 C	N	41-456-6220-000-000-9325	BLDG IMPROVEMENT SER	441.30	
				51353 C	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	2,069.75	
				51420 C	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	1,569.00	5,462.30
A11268	07/09/26	02100	HOUGHTON MIFFLIN HARCOURT	51209 P	F	11-111-3450-000-000-2940	SOFTWARE LICENSE	65,772.00	
				51209 P	F	11-221-3120-000-000-2940	HMH TRAINING	11,280.00	77,052.00
A11269	07/09/26	17937	HUTSON, INC. OF MICHIGAN	42537 P	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	121.30	
				42537 P	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	62.24	183.54
A11270	07/09/26	35690	INKORPORATE GRAPHICS	51424 C	S	62-431-0000-280-000-0005	FHS ATHLETIC DEPARTM	723.00	723.00
A11271	07/09/26	14192	INTERIOR ENVIRONMENTS, LLC	50686 C	Q	41-459-6450-000-000-0000	EQUIPMENT & FURNITUR	13,261.51	13,261.51
A11272	07/09/26	35268	KONE INC	51419 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	242.49	242.49
A11273	07/09/26	20156	RAYHAVEN GROUP	49143 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	5,475.00	5,475.00
A11274	07/09/26	20019	SEC SHIELD LLC	42957 C	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	67,436.17	67,436.17
A11275	07/09/26	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	178.13	
				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	613.13
A11276	07/09/26	00655	SHOCK BROTHERS FLOOR	42426 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	95.00	95.00
A11277	07/09/26	02522	SPARTAN DISTRIBUTORS INC	42558 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	6,448.04	
				42559 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	76.95	6,524.99
A11278	07/09/26	34693	THE ENRICO GROUP, INC.	42533 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	2,491.00	2,491.00
A11279	07/09/26	04211	THRUN LAW FIRM PC	51365 C	G	11-231-3170-000-000-0000	LEGAL SERVICES	295.00	295.00
A11280	07/09/26	15160	TRADESMEN FASTENER & TOOL,	51421 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	22.20	22.20
A11281	07/09/26	19831	TRANSFINDER CORPORATION	48966 C	Q	41-459-6450-000-000-0000	EQUIPMENT & FURNITUR	44,657.00	44,657.00
A11282	07/09/26	35323	TRI-COUNTY INTERNATIONAL	51357 C	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	2,642.40	2,642.40
A11283	07/09/26	12111	UNIVERSITY TRANSLATORS	44912 P	G	11-215-3130-000-000-0000	INTERPRETER SERVICES	519.65	
				44912 P	G	11-215-3130-000-000-0000	INTERPRETER SERVICES	563.75	
				44912 P	G	11-215-3130-000-000-0000	INTERPRETER SERVICES	301.20	
				44912 P	G	11-215-3130-000-000-0000	INTERPRETER SERVICES	762.75	
				44912 P	G	11-215-3130-000-000-0000	INTERPRETER SERVICES	546.05	2,693.40
A11284	07/09/26	10951	USIC LOCATING SERVICES, INC	42564 C	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	771.38	
				51373 C	G	11-284-3160-000-000-0000	IT CONTRACTED SERVIC	267.98	1,039.36
A11285	07/09/26	03760	WAYNE RESA	43721 C	G	11-252-3150-000-000-0000	CONSULTANTS	3,000.00	
				51356 C	S	62-431-0000-172-000-0000	RILEY ACTIVITY ACCOU	50.00	3,050.00
A11286	07/09/26	19441	MICHIGAN ORGANIZING		G	12-451-0000-000-000-9312	DUES AFSCME	969.95	969.95
A11287	07/22/26	18590	ANGRY BEAR LAWN CARE, INC.	51504 P	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	3,000.00	3,000.00
A11288	07/22/26	14284	AQUA TROL	51589 P	G	11-261-3190-000-000-0000	CONTRACTED SERVICES	410.80	410.80
A11289	07/22/26	15746	CAMFIL USA, INC.	51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	213.44	

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				51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	251.72	
				51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	526.86	
				51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	294.60	
				51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	379.56	
				51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	874.20	
				51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,720.26	
				51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	441.90	
				51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	2,533.38	
				51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	716.72	
				51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	5,137.24	
				51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,658.98	
				51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	142.80	
				51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	948.90	
				51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	355.04	
				51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	451.06	
				51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	2,828.54	
				51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,138.68	
				51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	61.30	
				51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	679.92	21,355.10
A11290	07/22/26	12684	CDW, GOVERNMENT LLC	51411 P	G	11-284-3160-000-000-0000	IT CONTRACTED SERVIC	43.50	43.50
A11291	07/22/26	19108	CEV MULTIMEDIA, LLC	51658 C	F	11-127-3450-295-000-3440	SOFTWARE LICENSE	5,565.00	5,565.00
A11292	07/22/26	16966	CITY ELECTRIC SUPPLY CO.	51471 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	2,616.00	
				51471 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	41.57	2,657.57
A11293	07/22/26	17683	DANIEL J. COYER	51440 C	S	62-431-0000-280-000-0039	FHS NECESSITIES 2	529.00	529.00
A11294	07/22/26	12451	DIGITAL AGE TECHNOLOGIES, INC.	48051 C	G	11-284-6420-000-000-0000	NEW EQUIPMENT < $500	3,527.00	
				51437 C	G	11-284-6450-000-000-0000	EQUIPMENT REPLACEMEN	1,425.00	4,952.00
A11295	07/22/26	01226	DOWNRIVER REFRIGERATION	51476 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	29.79	
				51476 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	19.04	
				51476 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	77.43	
				51476 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	62.76	189.02
A11296	07/22/26	19944	DUAL TEMP MECHANICAL	49985 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	9,894.56	9,894.56
A11297	07/22/26	18539	ENHANCED VISION SYSTEMS INC.	51425 C	C	21-122-6410-270-170-9704	NEW EQUIPMENT >5000	5,073.00	5,073.00
A11298	07/22/26	07318	ENVIRONMENTAL SUPPORT	51270 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	954.00	954.00
A11299	07/22/26	20292	EVENTLINK SERVICES, LLC	51668 C	G	11-293-4120-280-000-0000	ATHLETIC SUPPLIES RE	1,000.00	1,000.00
A11300	07/22/26	17052	FERGUSON US HOLDINGS, INC.	51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	29.19	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	84.22	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,293.59	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	146.61	

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				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	696.22	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,232.82	
				51478 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	132.92	
				51462 P	G	12-171-0000-000-000-9301	WAREHOUSE INVENTORY	1,030.24	
				51462 P	G	12-171-0000-000-000-9301	WAREHOUSE INVENTORY	9,916.06	
				51462 P	G	12-171-0000-000-000-9301	WAREHOUSE INVENTORY	16,097.50	30,659.37
A11301	07/22/26	01169	GRAINGER	51479 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	10.40	
				51479 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	11.28	
				51479 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	354.39	
				51479 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	645.19	
				51479 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	826.91	1,848.17
A11302	07/22/26	15354	MARK GREGARO, LLC	51452 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	13,125.00	
				51453 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	12,650.00	
				49042 C	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	11,300.00	37,075.00
A11303	07/22/26	02100	HOUGHTON MIFFLIN HARCOURT	51209 C	F	11-111-5210-000-000-2940	HMH 5TH GR INTO READ	45,188.45	
				51209 P	F	11-111-5210-000-000-2940	HMH 5TH GR INTO READ	536.03	
				51209 C	F	11-221-5110-000-000-2940	HMH READERS & LIBRAR	6,839.69	52,564.17
A11304	07/22/26	02125	HUNT'S ACE HARDWARE 247	51464 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	20.00	20.00
A11305	07/22/26	17937	HUTSON, INC. OF MICHIGAN	51594 P	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	320.60	320.60
A11306	07/22/26	18582	IRIE-AT INC.	51395 C	C	21-122-6420-270-170-9704	NEW EQUIPMENT <5000	14,816.75	14,816.75
A11307	07/22/26	35268	KONE INC	51448 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	224.64	
				51448 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	125.58	
				51448 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	226.56	
				51448 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	312.75	
				51448 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	141.69	1,031.22
A11308	07/22/26	20154	LAUREL MANOR	51677 P	S	62-431-0000-290-000-0162	SHS CLASS OF 2027	3,000.00	3,000.00
A11309	07/22/26	11684	LONG'S PLUMBING	51554 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	11,350.00	11,350.00
A11310	07/22/26	08851	MARSH POWER TOOLS, INC	51485 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	102.47	102.47
A11311	07/22/26	16128	MAXI AIDS INC.	51399 P	C	21-122-5110-270-000-9704	LOW VISION ITEMS	225.63	225.63
A11312	07/22/26	19303	METROPOLITAN LIFE INSURANCE	51581 P	H	81-283-7911-000-000-0000	DENTAL INSURANCE	137,148.38	
				51581 P	H	81-283-7913-000-000-0000	LONG-TERM DISABILITY	37,652.64	
				51581 P	H	81-283-7914-000-000-0000	SHORT-TERM DISABILIT	12,743.13	
				51581 P	H	81-283-7915-000-000-0000	LIFE INSURANCE-BASIC	11,109.13	
				51581 P	H	81-283-7916-000-000-0000	OPTIONAL INSURANCES	17,316.85	215,970.13
A11313	07/22/26	17897	MICHAELS ENTERTAINMENT	51659 P	S	62-431-0000-290-000-0162	SHS CLASS OF 2027	1,045.50	1,045.50
A11314	07/22/26	23094	MICHIGAN CAT	51596 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	525.80	525.80
A11315	07/22/26	14912	MICHIGAN INDUSTRIAL BELTING,	51487 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	30.00	30.00
A11316	07/22/26	03093	MID-5 AUTO SUPPLY INC	51488 P	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	43.89	43.89

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A11317	07/22/26	00593	NTH CONSULTANTS LTD	51442 C	G	11-261-4110-299-000-0000	GROUNDS REPAIR-OLD C	1,553.09	
				51667 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	2,183.75	3,736.84
A11318	07/22/26	34243	PARKWAY SERVICES INC	51576 C	G	11-293-4290-290-000-0000	FACILITY RENTAL FEES	390.00	390.00
A11319	07/22/26	35329	PEARSON	51538 C	F	11-127-3450-295-000-3440	SOFTWARE LICENSE	7,731.00	
				51539 C	F	11-127-3450-295-000-3440	SOFTWARE LICENSE	4,368.00	12,099.00
A11320	07/22/26	26952	POCKET NURSE	51409 P	F	11-127-6410-295-000-3440	NEW EQUIPMENT >5000	6,893.03	
				51409 C	F	11-127-6410-295-000-3440	NEW EQUIPMENT >5000	711.62	7,604.65
A11321	07/22/26	20156	RAYHAVEN GROUP	51653 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	96.00	96.00
A11322	07/22/26	12813	RICOH USA, INC.	51526 P	G	11-284-3160-000-000-0000	IT CONTRACTED SERVIC	308.73	308.73
A11323	07/22/26	26894	AOB SECURITY LLC	51427 P	G	11-266-4120-000-000-0000	SECURITY REPAIR & MA	135.00	
				51427 P	G	11-266-4120-000-000-0000	SECURITY REPAIR & MA	135.00	270.00
A11324	07/22/26	19338	SEQUOIA TECHNOLOGIES LLC	51528 P	G	11-284-3160-000-000-0000	IT CONTRACTED SERVIC	345.00	345.00
A11325	07/22/26	01810	SOUTHWEST PLASTIC BINDING CO	51397 P	G	12-171-0000-000-000-9121	PRINTING INVENTORY	1,853.30	1,853.30
A11326	07/22/26	20013	SP APPLICATIONS HOLDINGS, LLC	51541 C	F	11-127-3450-295-000-3440	SOFTWARE LICENSE	4,500.00	4,500.00
A11327	07/22/26	15597	SPECTRUM BUSINESS	51613 P	G	11-232-3490-000-000-0000	COMMUNICATION SERVIC	96.42	96.42
A11328	07/22/26	23552	START-ALL ENTERPRISES, INC.	51498 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	101.96	101.96
A11329	07/22/26	17017	THE TICKET DOCTOR	51534 P	G	12-171-0000-000-000-9121	PRINTING INVENTORY	101.60	101.60
A11330	07/22/26	15160	TRADESMEN FASTENER & TOOL,	51500 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	81.50	81.50
A11331	07/22/26	19919	UNITED IMAGE GROUP	51666 C	S	62-431-0000-280-000-0039	FHS NECESSITIES 2	3,715.00	3,715.00
A11332	07/22/26	03760	WAYNE RESA	51669 C	G	11-232-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	3,000.00	3,000.00
A11333	07/22/26	17804	WESTERN STATES ENVELOPE &	51350 C	G	12-171-0000-000-000-9121	PRINTING INVENTORY	3,095.49	3,095.49
A11334	07/22/26	15027	WOLVERINE POWER SYSTEMS	51431 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	239.99	
				51502 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	665.00	
				51502 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	540.00	
				51502 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	710.00	
				51502 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	710.00	
				51502 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	710.00	
				51502 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	710.00	
				51502 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	710.00	
				51502 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	710.00	
				51502 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	920.00	
				51502 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	665.00	
				51502 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	665.00	
				51502 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	540.00	8,494.99
A11335	07/23/26	20204	ADAMO GROUP	48084 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	85,500.00	85,500.00
A11336	07/23/26	16232	B & B POOLS & SPAS	51567 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	3,247.00	3,247.00
A11337	07/23/26	18037	CLARK CONSTRUCTION COMPANY	12268 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	109,009.19	
				12268 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	138,753.97	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				46600 P	N	41-456-6220-000-000-9325	BLDG IMPROVEMENT SER	699,514.17	
				46600 P	N	41-456-6220-000-000-9325	BLDG IMPROVEMENT SER	659,725.92	
				36759 P	N	41-456-6220-000-000-9325	BLDG IMPROVEMENT SER	282,625.30	1,889,628.55
A11338	07/23/26	02711	CONVERGENT TECHNOLOGY	42495 P	G	11-284-3160-000-000-0000	IT CONTRACTED SERVIC	400.00	400.00
A11339	07/23/26	12451	DIGITAL AGE TECHNOLOGIES, INC.	51710 C	S	62-431-0000-105-000-0000	BUCHANAN ACTIVITY AC	465.00	465.00
A11340	07/23/26	19944	DUAL TEMP MECHANICAL	51563 C	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	2,300.00	
				51564 C	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	2,300.00	4,600.00
A11341	07/23/26	20292	EVENTLINK SERVICES, LLC	51569 C	G	11-293-5990-280-000-0000	ATHLETIC SUPPLIES/EQ	1,000.00	1,000.00
A11342	07/23/26	30031	GALLAGHER FIRE EQUIPMENT CO	42510 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	280.00	
				42510 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	250.00	
				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	212.00	
				42510 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	315.00	
				42510 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	280.00	
				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	520.00	
				42510 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	229.00	
				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	380.00	3,373.00
A11343	07/23/26	16555	INFINISOURCE, INC.	43125 C	H	81-283-7917-000-000-0000	OTHER EMPLOYEE BENEF	230.55	230.55
A11344	07/23/26	18038	INTEGRATED DESIGN SOLUTIONS,	12267 P	N	41-284-3190-000-000-9325	IT CONTRACTED SERVIC	8,397.00	8,397.00
A11345	07/23/26	00398	LIVONIA TROPHY &	42372 P	G	11-283-5990-000-000-9119	HR-MISC SUPPLIES	52.50	
				51570 C	S	62-431-0000-270-000-0055	CHS STUDENT ACTIVITI	46.50	99.00
A11346	07/23/26	17833	MTD CONSTRUCTION INC.	51624 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	592.00	592.00
A11347	07/23/26	00593	NTH CONSULTANTS LTD	51106 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	2,017.50	
				51106 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	3,713.96	
				45496 P	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	11,800.00	
				45496 P	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	20,400.00	37,931.46
A11348	07/23/26	13555	PLANTE MORAN REALPOINT, LLC	30186 P	M	41-261-3190-000-000-9998	CONTRACTED SERVICES	15,123.25	
				11038 P	N	41-459-3190-000-000-9325	FACILITIES CONSULTAN	40,200.00	55,323.25
A11349	07/23/26	19878	PROPIO LS LCC	51711 C	G	11-215-3130-000-000-0000	INTERPRETER SERVICES	171.17	171.17
A11350	07/23/26	15124	ROOFING TECHNOLOGY	22467 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	1,881.50	
				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	5,609.52	
				42683 P	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	4,890.45	
				41542 P	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	6,405.00	27,056.27
A11351	07/23/26	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	145.00	290.00

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A11352	07/23/26	14714	SHAMBAUGH & SON, L.P.	51716 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	1,050.00	1,050.00
A11353	07/23/26	20167	SPALDING DEDECKER	48948 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	6,900.00	6,900.00
A11354	07/23/26	15397	STAFF CONNECTIONS, LLC	44962 C	G	11-271-3130-328-000-0000	NURSING SERVICES ON	2,400.00	2,400.00
A11355	07/23/26	17533	NEXTERA ENERGY SERVICES GAS,		G	11-261-5510-000-000-0000	HEAT/NATURAL GAS	4,965.82	4,965.82
A11356	07/23/26	04628	VSC	45199 P	N	41-284-6450-000-000-9325	EQUIPMENT REPLACEMEN	171,450.23	171,450.23
A11357	07/23/26	03760	WAYNE RESA	51725 C	C	21-221-3220-000-000-9701	CONFERENCES	50.00	
				51725 C	S	62-431-0000-270-000-0027	CHS GUIDANCE	50.00	100.00
A11358	07/30/26	05364	ALL AMERICAN SPORTS CORP	51824 C	G	11-293-4120-290-000-0000	ATHLETIC SUPPLIES RE	11,560.00	
				51723 C	S	62-431-0000-290-000-0037	SHS FOOTBALL	1,845.95	13,405.95
A11359	07/30/26	18590	ANGRY BEAR LAWN CARE, INC.	51504 P	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	1,900.00	
				51504 P	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	800.00	
				51504 P	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	1,900.00	
				51504 P	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	1,900.00	6,500.00
A11360	07/30/26	14284	AQUA TROL	51589 P	G	11-261-3190-000-000-0000	CONTRACTED SERVICES	410.80	410.80
A11361	07/30/26	17177	ARC DOCUMENT SOLUTIONS LLC	51724 C	F	11-127-4140-295-000-3440	SOFTWARE AGREEMENT	25.00	25.00
A11362	07/30/26	25215	C3 COMMUNICATIONS, INC.	51703 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	832.00	832.00
A11363	07/30/26	15746	CAMFIL USA, INC.	51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	94.22	
				51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	25.46	
				51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	32.76	
				51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	32.22	184.66
A11364	07/30/26	12684	CDW, GOVERNMENT LLC	51411 P	G	11-284-3160-000-000-0000	IT CONTRACTED SERVIC	43.50	
				51510 P	C	21-122-6420-270-170-9704	NEW EQUIPMENT <5000	2,429.30	
				51510 C	C	21-122-6420-270-170-9704	NEW EQUIPMENT <5000	147.50	2,620.30
A11365	07/30/26	16966	CITY ELECTRIC SUPPLY CO.	51471 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	121.50	121.50
A11366	07/30/26	08061	CLARK HILL P.L.C.	51822 C	G	11-231-3170-000-000-0000	LEGAL SERVICES	5,686.46	
				51821 C	G	11-231-3170-000-000-0000	LEGAL SERVICES	475.00	
				43608 C	G	11-231-3170-000-000-0000	LEGAL SERVICES	2,104.50	8,265.96
A11367	07/30/26	14011	COHN'S COMMERICAL FLOOR	51675 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	9,965.00	
				51660 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	7,975.00	17,940.00
A11368	07/30/26	15830	DETROIT DISPOSAL & RECYCLING,	51461 P	G	11-261-3840-000-000-0000	WASTE AND TRASH DISP	345.00	345.00
A11369	07/30/26	01226	DOWNRIVER REFRIGERATION	51476 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	829.58	
				51476 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	38.11	867.69
A11370	07/30/26	20325	ELITE PAINTING SERVICES, LLC	51446 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	2,800.00	2,800.00
A11371	07/30/26	20292	EVENTLINK SERVICES, LLC	51722 C	G	11-293-5990-290-000-0000	ATHLETIC SUPPLIES/EQ	1,000.00	1,000.00
A11372	07/30/26	17052	FERGUSON US HOLDINGS, INC.	51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	179.90	
				51823 C	G	11-261-5991-000-000-0000	WATER FILTERS	11,750.20	11,930.10
A11373	07/30/26	30031	GALLAGHER FIRE EQUIPMENT CO	42510 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	630.00	630.00
A11374	07/30/26	15787	GAME ONE	51767 C	S	62-431-0000-280-000-0005	FHS ATHLETIC DEPARTM	138.11	138.11

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A11375	07/30/26	01169	GRAINGER	51479 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	721.85	
				51479 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	43.49	
				51479 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	84.35	
				51479 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	189.88	
				51479 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	9.60	
				51479 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	48.00	
				51479 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	401.90	1,499.07
A11376	07/30/26	15354	MARK GREGARO, LLC	51815 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	3,825.00	
				51817 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	9,375.00	
				51830 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	1,900.00	
				51829 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	1,250.00	
				51690 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	1,850.00	18,200.00
A11377	07/30/26	18014	HERC RENTALS INC	51689 C	G	11-261-4220-000-000-0000	EQUIPMENT RENTALS	945.00	
				51691 C	G	11-261-4220-000-000-0000	EQUIPMENT RENTALS	125.00	1,070.00
A11378	07/30/26	02125	HUNT'S ACE HARDWARE 247	51464 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	104.98	
				51464 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	3,138.96	3,243.94
A11379	07/30/26	00210	IDN-HARDWARE SALES INC	51480 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,505.00	
				51480 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	10.80	
				51480 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	10.26	1,526.06
A11380	07/30/26	35690	INKORPORATE GRAPHICS	51774 C	S	62-431-0000-280-000-0005	FHS ATHLETIC DEPARTM	56.00	
				51775 C	S	62-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	660.00	
				51772 C	S	62-431-0000-280-000-0082	FHS CHEERLEADING	377.00	
				51770 C	S	62-431-0000-280-000-0082	FHS CHEERLEADING	442.00	
				51788 C	S	62-431-0000-280-000-0082	FHS CHEERLEADING	478.00	
				51769 C	S	62-431-0000-280-000-0083	FHS FOOTBALL	9.00	
				51768 C	S	62-431-0000-280-000-0083	FHS FOOTBALL	8.25	
				51773 C	S	62-431-0000-280-000-0091	FHS BOYS CROSS COUNT	245.00	2,275.25
A11381	07/30/26	20543	JUNIOR LIBRARY GUILD	51797 P	S	62-431-0000-132-000-0002	HAYES LMC	190.50	
				51797 P	S	62-431-0000-132-000-0002	HAYES LMC	190.50	381.00
A11382	07/30/26	20330	LAB COMPUTERS, INC	51519 C	C	21-122-6420-270-170-9704	NEW EQUIPMENT <5000	6,023.00	6,023.00
A11383	07/30/26	00778	MARSHALL MUSIC CO.	42586 P	G	11-113-4123-270-000-0000	INSTRUCTIONAL EQUIP	382.00	382.00
A11384	07/30/26	11398	MICHIGAN SCHOOL ENERGY		G	11-261-5520-000-000-0000	ELECTRICITY	109,010.28	109,010.28
A11385	07/30/26	03093	MID-5 AUTO SUPPLY INC	51488 P	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	29.16	
				51488 P	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	23.96	53.12
A11386	07/30/26	17861	MOBILE MINI, INC.	51827 C	G	11-261-4220-000-000-0000	EQUIPMENT RENTALS	363.38	363.38
A11387	07/30/26	20033	MUSICFIRST LLC	51531 C	G	11-113-5210-000-000-9115	9-12 TEXTBOOKS	44,783.19	44,783.19
A11388	07/30/26	13951	NICHOLLS FENCE INC	51490 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	500.00	
				48951 C	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	8,700.00	9,200.00

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A11389	07/30/26	18910	PEOPLE DRIVEN TECHNOLOGY,	51549 C	C	21-122-6420-123-193-9703	NEW EQUIPMENT <5000	3,959.92	
				51549 C	C	21-122-6420-147-193-9703	NEW EQUIPMENT <5000	3,464.93	
				51549 C	C	21-122-6420-174-193-9703	NEW EQUIPMENT <5000	3,464.93	
				51549 C	C	21-122-6420-192-193-9703	NEW EQUIPMENT <5000	3,464.93	
				51549 C	C	21-122-6420-220-193-9703	NEW EQUIPMENT <5000	3,464.93	
				51549 C	C	21-122-6420-270-193-9703	NEW EQUIPMENT <5000	4,454.91	22,274.55
A11390	07/30/26	26952	POCKET NURSE	51680 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	1,546.75	
				51544 P	F	11-127-6420-295-000-3440	NEW EQUIPMENT <5000	1,633.00	3,179.75
A11391	07/30/26	19767	QUALITY AIRE SYSTEMS INC	51692 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	1,500.00	1,500.00
A11392	07/30/26	20156	RAYHAVEN GROUP	51603 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	1,535.00	
				51603 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	900.00	2,435.00
A11393	07/30/26	20331	SAFE TODDLES INC	51518 C	C	21-122-6420-270-170-9704	NEW EQUIPMENT <5000	810.00	810.00
A11394	07/30/26	20357	SAINT JOHN'S RESORT	51833 C	G	11-232-3220-000-000-0000	CONFERENCES	10,312.50	
				51833 C	G	11-232-3220-000-000-0000	CHECK # A11394 VOIDED	(10,312.50)	0.00
A11395	07/30/26	19338	SEQUOIA TECHNOLOGIES LLC	51528 P	G	11-284-3160-000-000-0000	IT CONTRACTED SERVIC	380.00	380.00
A11396	07/30/26	16441	SIGNARAMA OF NOVI	50400 C	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	26,697.09	26,697.09
A11397	07/30/26	23552	START-ALL ENTERPRISES, INC.	51498 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	448.32	
				51498 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	18.72	
				51498 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	101.96	569.00
A11398	07/30/26	15303	TEACHING STRATEGIES, LLC	51615 C	G	11-111-5210-000-000-9115	K-6 TEXTBOOKS	46,181.61	46,181.61
A11399	07/30/26	15160	TRADESMEN FASTENER & TOOL,	51500 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	30.00	
				51500 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	22.50	
				51500 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	66.00	118.50
A11400	07/30/26	03206	TRANE	51831 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	956.05	956.05
A11401	07/30/26	03760	WAYNE RESA	51809 C	G	11-112-5110-220-000-0000	TEACHING SUPPLIES FR	1,900.00	1,900.00
A11402	07/30/26	34926	WEINGARTZ	51429 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	318.36	318.36
A11403	07/30/26	15027	WOLVERINE POWER SYSTEMS	51502 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	665.00	665.00
A11404	08/04/26	20357	SAINT JOHN'S RESORT	51833 P	G	11-232-3220-000-000-0000	CONFERENCES	10,312.50	10,312.50
A11405	08/07/26	33497	1ST AYD CORPORATION	51916 P	G	11-271-5710-000-000-0000	MOTOR FUEL/OIL/GREAS	1,479.51	1,479.51
A11406	08/07/26	05364	ALL AMERICAN SPORTS CORP	51961 C	G	11-293-5990-290-000-0000	ATHLETIC SUPPLIES/EQ	12,508.00	12,508.00
A11407	08/07/26	25215	C3 COMMUNICATIONS, INC.	51703 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	832.00	832.00
A11408	08/07/26	15746	CAMFIL USA, INC.	51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	53.72	53.72
A11409	08/07/26	35361	K2SHARE LLC	51801 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	2,030.00	2,030.00
A11410	08/07/26	02610	CENTRAL MICHIGAN PAPER	51359 P	G	12-171-0000-000-000-9121	PRINTING INVENTORY	1,796.00	
				51359 P	G	12-171-0000-000-000-9121	PRINTING INVENTORY	3,530.24	5,326.24
A11411	08/07/26	14011	COHN'S COMMERICAL FLOOR	51533 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	14,825.00	14,825.00
A11412	08/07/26	18872	CRITICAL RESPONSE GROUP, INC.	48824 C	F	11-266-3190-000-000-2491	CONTRACTED SERVICE	950.00	950.00
A11413	08/07/26	19624	PAG MICHIGAN 165 LLC	51937 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	91.51	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				51937 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	213.87	
				51937 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	215.25	
				51937 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	80.50	601.13
A11414	08/07/26	15830	DETROIT DISPOSAL & RECYCLING,	51461 P	G	11-261-3840-000-000-0000	WASTE AND TRASH DISP	690.00	
				51671 P	G	11-261-3840-000-000-0000	WASTE AND TRASH DISP	6,350.47	7,040.47
A11415	08/07/26	01226	DOWNRIVER REFRIGERATION	51476 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	75.43	75.43
A11416	08/07/26	19944	DUAL TEMP MECHANICAL	51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	480.00	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	2,425.00	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	462.08	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	2,267.74	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	1,479.29	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	2,928.03	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	2,502.72	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	532.02	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	495.00	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	560.00	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	3,673.06	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	851.73	18,656.67
A11417	08/07/26	17052	FERGUSON US HOLDINGS, INC.	51478 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	85.16	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	966.39	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	3,571.07	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,700.03	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	2,290.24	8,612.89
A11418	08/07/26	18617	FIELD PAINTING LLC	51932 C	G	11-293-4120-290-000-0000	ATHLETIC SUPPLIES RE	400.00	
				51878 C	S	62-431-0000-270-000-0002	CHS AD COM	550.00	950.00
A11419	08/07/26	13527	FRONTLINE TECHNOLOGIES	51962 C	G	11-283-3450-000-000-0000	SOFTWARE LICENSE	22,035.39	22,035.39
A11420	08/07/26	01169	GRAINGER	51479 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	124.43	
				51479 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	248.92	373.35
A11421	08/07/26	15354	MARK GREGARO, LLC	51855 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	3,575.00	
				51856 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	3,575.00	
				51854 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	7,275.00	
				51445 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	9,950.00	
				51882 C	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	2,150.00	
				51881 C	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	2,150.00	28,675.00
A11422	08/07/26	18280	GV PAINTING, LLC	51623 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	6,750.00	6,750.00
A11423	08/07/26	14405	HAMERAY PUBLISHING GROUP,	51708 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	67.92	67.92
A11424	08/07/26	13744	ARCH HEALTHAIR; SAFEEARTH;	51459 P	G	11-261-3190-000-000-0000	CONTRACTED SERVICES	896.31	896.31
A11425	08/07/26	02125	HUNT'S ACE HARDWARE 247	51464 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	32.57	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				51464 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	25.97	
				51464 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	246.00	304.54
A11426	08/07/26	00210	IDN-HARDWARE SALES INC	51480 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	207.50	
				51480 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	682.00	
				51480 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	283.50	
				45356 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	9,721.45	10,894.45
A11427	08/07/26	35690	INKORPORATE GRAPHICS	51883 C	S	62-431-0000-280-000-0005	FHS ATHLETIC DEPARTM	17.00	
				51884 C	S	62-431-0000-280-000-0005	FHS ATHLETIC DEPARTM	38.00	55.00
A11428	08/07/26	03414	KIMBALL-MIDWEST	51941 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	806.29	806.29
A11429	08/07/26	11478	OSCAR W. LARSON COMPANY	51845 P	G	11-271-3190-000-000-0000	INSPECTION SERVICES	481.29	481.29
A11430	08/07/26	16183	LUTZ ROOFING COMPANY	51509 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	274.00	
				51509 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	353.38	
				51509 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	321.50	948.88
A11431	08/07/26	08851	MARSH POWER TOOLS, INC	51485 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	84.99	84.99
A11432	08/07/26	15159	METRO CONTROLS, INC.	51834 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	3,939.21	
				51834 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	3,279.25	
				51467 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	3,720.00	10,938.46
A11433	08/07/26	12930	MICHIGAN AIR PRODUCTS	51555 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	450.00	450.00
A11434	08/07/26	03093	MID-5 AUTO SUPPLY INC	51488 P	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	154.39	
				51488 P	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	33.58	187.97
A11435	08/07/26	17929	MILLER JOHNSON	51943 C	G	11-231-3170-000-000-0000	LEGAL SERVICES	4,340.00	
				51943 C	G	11-231-3170-328-000-0000	LEGAL SERVICES	35.00	4,375.00
A11436	08/07/26	00593	NTH CONSULTANTS LTD	51970 C	G	11-261-4110-299-000-0000	GROUNDS REPAIR-OLD C	1,445.00	
				45496 P	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	27,100.00	28,545.00
A11437	08/07/26	35329	PEARSON	51836 P	G	11-214-5110-000-000-9116	PSYCHOLOGICAL ASSESS	605.55	605.55
A11438	08/07/26	18910	PEOPLE DRIVEN TECHNOLOGY,	51547 C	C	21-122-6420-123-120-9702	NEW EQUIPMENT <5000	3,964.00	
				51548 C	C	21-122-6420-123-193-9703	NEW EQUIPMENT <5000	1,982.00	
				51548 C	C	21-122-6420-147-193-9703	NEW EQUIPMENT <5000	1,982.00	
				51548 C	C	21-122-6420-174-193-9703	NEW EQUIPMENT <5000	1,982.00	
				51548 C	C	21-122-6420-192-193-9703	NEW EQUIPMENT <5000	1,982.00	
				51548 C	C	21-122-6420-220-193-9703	NEW EQUIPMENT <5000	1,982.00	
				51542 C	C	21-122-6420-270-170-9704	NEW EQUIPMENT <5000	3,102.00	
				51548 C	C	21-122-6420-270-193-9703	NEW EQUIPMENT <5000	991.00	17,967.00
A11439	08/07/26	11902	PIONEER ATHLETICS	51933 C	G	11-293-5990-280-000-0000	ATHLETIC SUPPLIES/EQ	386.43	386.43
A11440	08/07/26	18605	POMP'S TIRE SERVICE, INC.	51799 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	531.68	
				51799 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	247.52	
				51799 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	308.78	
				51799 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	2,434.72	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				51799 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,194.21	4,716.91
A11441	08/07/26	16897	PROJECT LEAD THE WAY, INC.	51268 P	G	11-221-7410-000-000-9117	PLTW MEMBERSHIP FEES	950.00	
				51268 P	G	11-221-7410-000-000-9117	PLTW MEMBERSHIP FEES	950.00	
				51447 P	G	11-221-7410-000-000-9117	PLTW MEMBERSHIP FEES	950.00	
				51447 P	G	11-221-7410-000-000-9117	PLTW MEMBERSHIP FEES	950.00	
				51447 P	G	11-221-7410-000-000-9117	PLTW MEMBERSHIP FEES	950.00	
				51268 P	G	11-221-7410-000-000-9117	PLTW MEMBERSHIP FEES	950.00	
				51447 P	G	11-221-7410-000-000-9117	PLTW MEMBERSHIP FEES	950.00	
				51447 P	G	11-221-7410-000-000-9117	PLTW MEMBERSHIP FEES	950.00	
				51447 P	G	11-221-7410-000-000-9117	PLTW MEMBERSHIP FEES	950.00	
				51447 P	G	11-221-7410-000-000-9117	PLTW MEMBERSHIP FEES	950.00	
				51447 P	G	11-221-7410-000-000-9117	PLTW MEMBERSHIP FEES	950.00	
				51447 P	G	11-221-7410-000-000-9117	PLTW MEMBERSHIP FEES	950.00	
				51447 P	G	11-221-7410-000-000-9117	PLTW MEMBERSHIP FEES	950.00	
				51447 P	G	11-221-7410-000-000-9117	PLTW MEMBERSHIP FEES	950.00	
				51447 P	G	11-221-7410-000-000-9117	PLTW MEMBERSHIP FEES	950.00	
				51447 P	G	11-221-7410-000-000-9117	PLTW MEMBERSHIP FEES	950.00	
				51267 P	G	11-221-7410-000-000-9118	PLTW MEMBERSHIP FEES	3,200.00	
				51267 P	G	11-221-7410-000-000-9118	PLTW MEMBERSHIP FEES	950.00	
				51267 P	G	11-221-7410-000-000-9118	PLTW MEMBERSHIP FEES	950.00	
				51267 P	G	11-221-7410-000-000-9118	PLTW MEMBERSHIP FEES	950.00	
				51267 P	G	11-221-7410-000-000-9118	PLTW MEMBERSHIP FEES	3,200.00	
				51267 P	G	11-221-7410-000-000-9118	PLTW MEMBERSHIP FEES	3,200.00	26,700.00
A11442	08/07/26	14611	R.E. LEGGETTE COMPANY	51622 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	5,495.00	5,495.00
A11443	08/07/26	20156	RAYHAVEN GROUP	51653 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	150.00	
				51603 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	5,350.00	5,500.00
A11444	08/07/26	12813	RICOH USA, INC.	51664 C	G	11-257-5990-000-000-9121	MISC PRINTING SUPPLI	1,268.43	1,268.43
A11445	08/07/26	16986	RIVERSIDE INSIGHTS	51838 P	G	11-122-5110-000-000-9116	TEACHING SUPPLIES SP	161.97	161.97
A11446	08/07/26	17553	SAVVAS LEARNING COMPANY LLC	51532 C	G	11-113-5210-000-000-9115	9-12 TEXTBOOKS	63,200.00	63,200.00
A11447	08/07/26	16314	SUPERIOR GROUNDCOVER INC.	51499 P	G	11-261-5940-000-000-0000	GROUNDS MAINTENANCE	6,300.00	6,300.00
A11448	08/07/26	14410	TOTAL REPAIR SERVICE INC.	51450 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	952.19	
				51449 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	375.69	1,327.88
A11449	08/07/26	15160	TRADESMEN FASTENER & TOOL,	51500 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	32.00	32.00
A11450	08/07/26	10951	USIC LOCATING SERVICES, INC	51600 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	512.70	
				51438 P	G	11-284-3160-000-000-0000	IT CONTRACTED SERVIC	267.98	780.68
A11451	08/11/26	19441	MICHIGAN ORGANIZING		G	12-451-0000-000-000-9312	DUES AFSCME	969.95	969.95
A11452	08/14/26	20204	ADAMO GROUP	48084 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	150,410.70	150,410.70
A11453	08/14/26	05364	ALL AMERICAN SPORTS CORP	52035 C	G	11-293-5990-280-000-0000	ATHLETIC SUPPLIES/EQ	4,560.00	4,560.00
A11454	08/14/26	14325	ARBITER PAY TRUST #1523110191	52086 C	G	11-293-3190-290-000-0000	ATHLETIC OFFICIALS	23,819.00	23,819.00

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A11455	08/14/26	18792	BC TECHNOLOGIES COMPANY	52001 C	G	11-293-3450-215-000-0000	SOFTWARE LICENSE-FIN	947.10	947.10
A11456	08/14/26	23598	BENCHMARK EDUCATION	51913 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	1,159.20	1,159.20
A11457	08/14/26	15746	CAMFIL USA, INC.	51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	148.32	
				51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	160.08	
				51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,077.43	
				51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	309.20	
				51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	477.99	
				51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	259.80	
				51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	53.36	
				51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	388.84	2,875.02
A11458	08/14/26	35361	K2SHARE LLC	51982 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	10,867.00	10,867.00
A11459	08/14/26	17122	CEDAR CREST DAIRY INC.	51433 P	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	119.85	
				51433 P	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	299.70	
				51433 P	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	95.25	
				51433 P	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	93.27	608.07
A11460	08/14/26	16966	CITY ELECTRIC SUPPLY CO.	51471 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	735.60	
				51471 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	63.80	799.40
A11461	08/14/26	08662	CONTEMPORARY INDUSTRIES	52081 C	S	62-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	915.70	915.70
A11462	08/14/26	20252	CORRIGAN MOVING AND STORAGE	49039 P	N	41-456-6220-000-000-9325	BLDG IMPROVEMENT SER	150.00	150.00
A11463	08/14/26	22425	DISCOUNT LABELS	51616 P	G	12-171-0000-000-000-9121	PRINTING INVENTORY	38.30	38.30
A11464	08/14/26	01226	DOWNRIVER REFRIGERATION	51476 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	641.49	
				51476 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	4.91	646.40
A11465	08/14/26	19944	DUAL TEMP MECHANICAL	51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	409.26	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	1,409.95	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	365.00	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	2,658.68	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	1,025.84	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	4,468.78	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	1,694.77	
				51694 P	L	51-297-3190-000-000-0000	CONTRACTED SERVICES	415.00	
				51694 P	L	51-297-3190-000-000-0000	CONTRACTED SERVICES	2,605.72	15,053.00
A11466	08/14/26	14879	ERADICO PEST SERVICES	51735 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	2,481.88	2,481.88
A11467	08/14/26	12770	EVER KOLD REFRIGERATION	51517 P	L	51-297-4120-000-000-0000	EQUIPMENT REPAIR	1,580.00	
				51517 P	L	51-297-4120-000-000-0000	EQUIPMENT REPAIR	927.00	
				51517 P	L	51-297-4120-000-000-0000	EQUIPMENT REPAIR	398.00	2,905.00
A11468	08/14/26	17052	FERGUSON US HOLDINGS, INC.	51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,422.36	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,596.82	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,849.96	

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				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	2,054.01	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,166.51	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	280.40	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	12.52	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,139.05	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	2,089.37	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,562.06	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	2,967.55	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	80.75	
				51462 P	G	12-171-0000-000-000-9301	WAREHOUSE INVENTORY	7,211.68	23,433.04
A11469	08/14/26	18617	FIELD PAINTING LLC	52054 C	G	11-293-4120-290-000-0000	ATHLETIC SUPPLIES RE	550.00	550.00
A11470	08/14/26	14327	FIVE-STAR TECHNOLOGY	52078 C	G	11-283-3450-000-000-0000	SOFTWARE LICENSE	34,300.00	34,300.00
A11471	08/14/26	18934	FMG HOLDINGS LLC	51919 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,293.15	1,293.15
A11472	08/14/26	34233	FRAZA FORKLIFTS	51585 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	185.28	185.28
A11473	08/14/26	30031	GALLAGHER FIRE EQUIPMENT CO	51977 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	212.00	
				51977 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	1,492.00	
				51977 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	1,204.00	
				51977 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	1,284.00	
				51977 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	290.00	
				51977 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	600.00	
				51977 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	210.00	
				51977 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	695.00	
				51977 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	1,237.00	7,224.00
A11474	08/14/26	01169	GRAINGER	51479 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	263.76	
				51479 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	12.01	275.77
A11475	08/14/26	15354	MARK GREGARO, LLC	52038 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	825.00	
				52037 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	1,225.00	
				51914 C	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	3,850.00	5,900.00
A11476	08/14/26	13744	ARCH HEALTHAIR; SAFEEARTH;	52088 C	M	41-261-3190-000-000-9998	CONTRACTED SERVICES	865.25	865.25
A11477	08/14/26	02125	HUNT'S ACE HARDWARE 247	51464 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	11.32	
				51464 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	112.99	124.31
A11478	08/14/26	16555	INFINISOURCE, INC.	52075 P	H	81-283-7917-000-000-0000	OTHER EMPLOYEE BENEF	230.55	230.55
A11479	08/14/26	35690	INKORPORATE GRAPHICS	52108 C	S	62-431-0000-270-000-0009	CHS CAPA	2,059.00	2,059.00
A11480	08/14/26	35268	KONE INC	51428 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	300.00	300.00
A11481	08/14/26	00398	LIVONIA TROPHY &	52107 C	G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLI	3,030.00	
				52043 C	S	62-431-0000-280-000-0089	FHS BOYS BASEBALL	100.00	3,130.00
A11482	08/14/26	19607	MERIT NETWORK, INC.	51974 C	G	11-284-4140-000-000-0000	SOFTWARE LICNESES/AG	22,000.00	22,000.00
A11483	08/14/26	19303	METROPOLITAN LIFE INSURANCE	51581 P	H	81-283-7911-000-000-0000	DENTAL INSURANCE	137,437.09	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				51581 P	H	81-283-7913-000-000-0000	LONG-TERM DISABILITY	37,620.05	
				51581 P	H	81-283-7914-000-000-0000	SHORT-TERM DISABILIT	12,761.85	
				51581 P	H	81-283-7915-000-000-0000	LIFE INSURANCE-BASIC	11,097.95	
				51581 P	H	81-283-7916-000-000-0000	OPTIONAL INSURANCES	17,297.00	216,213.94
A11484	08/14/26	03093	MID-5 AUTO SUPPLY INC	51989 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	246.15	
				51989 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	73.78	
				51989 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	190.00	
				51989 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	229.99	
				51989 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	101.38	
				51989 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	7.99	
				51989 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	528.78	
				51989 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	469.98	
				51989 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	41.38	
				51989 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	45.96	
				51989 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(27.56)	1,907.83
A11485	08/14/26	00593	NTH CONSULTANTS LTD	52042 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	203.75	203.75
A11486	08/14/26	35329	PEARSON	51836 C	G	11-214-5110-000-000-9116	PSYCHOLOGICAL ASSESS	478.80	478.80
A11487	08/14/26	18910	PEOPLE DRIVEN TECHNOLOGY,	51975 C	G	11-284-4140-000-000-0000	SOFTWARE LICNESES/AG	161.25	161.25
A11488	08/14/26	14996	PERFORMANCE ENGINEERING	51491 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	6,269.82	
				51491 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	205.00	
				51491 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	98.00	6,572.82
A11489	08/14/26	26952	POCKET NURSE	51550 C	F	11-127-6410-295-000-3440	NEW EQUIPMENT >5000	6,893.03	6,893.03
A11490	08/14/26	16897	PROJECT LEAD THE WAY, INC.	51609 P	G	11-113-5110-000-000-9118	9-12 TEACHING SUPPLI	241.00	241.00
A11491	08/14/26	23577	QUALIFIED ABATEMENT SERVICES	52036 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	2,300.00	
				52085 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	10,980.00	13,280.00
A11492	08/14/26	20156	RAYHAVEN GROUP	51653 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	280.00	280.00
A11493	08/14/26	05490	RUNYAN POTTERY SUPPLY	51800 C	G	12-171-0000-000-000-9301	WAREHOUSE INVENTORY	4,317.00	4,317.00
A11494	08/14/26	17777	SCHOOL SPECIALTY, LLC	51929 P	G	11-112-5110-225-000-0000	TEACHING SUPPLIES HO	95.01	95.01
A11495	08/14/26	01810	SOUTHWEST PLASTIC BINDING CO	51397 P	G	12-171-0000-000-000-9121	PRINTING INVENTORY	685.50	685.50
A11496	08/14/26	15597	SPECTRUM BUSINESS	51613 P	G	11-232-3490-000-000-0000	COMMUNICATION SERVIC	96.41	96.41
A11497	08/14/26	31983	STOUSE LLC	51535 P	G	12-171-0000-000-000-9121	PRINTING INVENTORY	352.77	352.77
A11498	08/14/26	12134	THERMALNETICS	52044 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	175.60	175.60
A11499	08/14/26	16867	TODAYS CLASSROOM LLC	52034 C	G	11-261-6460-000-000-0000	REPLACEMENT EQUIP (u	1,583.33	1,583.33
A11500	08/14/26	15160	TRADESMEN FASTENER & TOOL,	51500 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	30.00	
				51500 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	5.20	
				51500 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	69.10	104.30
A11501	08/14/26	01249	UNITY SCHOOL BUS PARTS, INC.	51990 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,620.45	
				51990 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,439.60	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				51990 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	53.95	3,114.00
A11502	08/14/26	05032	WESTERN PSYCHOLOGICAL	51837 C	G	11-122-5110-000-000-9116	TEACHING SUPPLIES SP	1,872.50	
				51837 C	C	21-122-5110-123-193-9703	AI TEACHING SUPP-SKI	312.08	
				51837 C	C	21-122-5110-147-193-9703	AI TEACHING SUPP-JOH	312.08	
				51837 C	C	21-122-5110-174-193-9703	AI TEACHING SUPPLIES	312.08	
				51837 C	C	21-122-5110-192-193-9703	AI TEACHING SUPP-WEB	312.08	
				51837 C	C	21-122-5110-220-193-9703	AI TEACHING SUPP-FRO	312.09	
				51837 C	C	21-122-5110-270-193-9703	AI TEACHING SUPP-CHU	312.09	3,745.00
A11503	08/14/26	17804	WESTERN STATES ENVELOPE &	51349 P	G	12-171-0000-000-000-9121	PRINTING INVENTORY	62.81	
				51349 P	G	12-171-0000-000-000-9121	PRINTING INVENTORY	1,441.70	1,504.51
A11504	08/21/26	16491	ACE LAWN & LANDSCAPE LLC	52132 C	G	11-293-4120-290-000-0000	ATHLETIC SUPPLIES RE	1,805.00	1,805.00
A11505	08/21/26	14321	ARBITER PAY TRUST #1034280120	52223 C	G	11-293-3190-280-000-0000	ATHLETIC OFFICIALS	16,295.00	16,295.00
A11506	08/21/26	14323	ARBITER PAY TRUST #1462935011	52220 C	G	11-293-3190-270-000-0000	ATHLETIC OFFICIALS	14,470.00	14,470.00
A11507	08/21/26	25191	B & H PHOTO & VIDEO	52073 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	476.28	476.28
A11508	08/21/26	17957	THE BENEFIT COMPANY	51978 P	G	11-283-3140-000-000-0000	CONTRACTED STAFF SER	929.38	929.38
A11509	08/21/26	35030	CCMSI	52118 P	H	81-283-7918-000-000-0000	WORKER'S COMPENSATIO	15,226.01	15,226.01
A11510	08/21/26	12684	CDW, GOVERNMENT LLC	51663 C	G	11-113-5110-280-000-0000	TEACHING SUPPLIES FR	5,525.00	5,525.00
A11511	08/21/26	08061	CLARK HILL P.L.C.	52121 P	G	11-231-3170-000-000-0000	LEGAL SERVICES	350.00	
				52121 P	G	11-231-3170-000-000-0000	LEGAL SERVICES	140.00	
				52121 P	G	11-231-3170-000-000-0000	LEGAL SERVICES	3,570.50	
				52121 P	G	11-231-3170-000-000-0000	LEGAL SERVICES	1,277.50	
				52121 P	G	11-231-3170-000-000-0000	LEGAL SERVICES	245.00	
				52121 P	G	11-231-3170-000-000-0000	LEGAL SERVICES	2,937.50	
				52121 P	G	11-231-3170-000-000-0000	LEGAL SERVICES	105.00	8,625.50
A11512	08/21/26	14011	COHN'S COMMERICAL FLOOR	51802 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	7,875.00	7,875.00
A11513	08/21/26	20344	COLLABORATED CONSULTING LLC	51681 C	G	11-112-5110-000-000-9115	7-8 TEACHING SUPPLIE	591.00	
				51681 C	G	11-221-3120-000-000-9115	INSERVICE CONSULTANT	4,500.00	5,091.00
A11514	08/21/26	20252	CORRIGAN MOVING AND STORAGE	49039 P	N	41-456-6220-000-000-9325	BLDG IMPROVEMENT SER	2,850.00	
				49039 P	N	41-456-6220-000-000-9325	BLDG IMPROVEMENT SER	2,050.00	4,900.00
A11515	08/21/26	18872	CRITICAL RESPONSE GROUP, INC.	52201 C	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	14,000.00	14,000.00
A11516	08/21/26	19528	CTBOOK HOLDINGS LLC	51956 C	G	11-113-5210-000-000-9115	9-12 TEXTBOOKS	2,417.80	2,417.80
A11517	08/21/26	20365	D&B LANDSCAPING, INC	51992 C	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	9,721.00	9,721.00
A11518	08/21/26	15830	DETROIT DISPOSAL & RECYCLING,	51461 P	G	11-261-3840-000-000-0000	WASTE AND TRASH DISP	406.88	406.88
A11519	08/21/26	19944	DUAL TEMP MECHANICAL	52056 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	3,300.00	
				52056 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	1,650.00	
				52056 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	3,300.00	
				52056 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	1,650.00	
				52056 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	1,650.00	

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				52056 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	1,650.00	
				52056 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	3,600.00	
				52056 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	1,200.00	
				52056 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	1,650.00	
				52056 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	1,650.00	
				52056 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	1,650.00	
				52056 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	1,000.00	
				52056 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	7,000.00	
				52056 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	7,000.00	
				52056 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	6,600.00	
				52056 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	3,300.00	47,850.00
A11520	08/21/26	12770	EVER KOLD REFRIGERATION	52155 C	L	51-297-4120-000-000-0000	EQUIPMENT REPAIR	365.00	
				52156 C	L	51-297-4120-000-000-0000	EQUIPMENT REPAIR	375.00	740.00
A11521	08/21/26	17052	FERGUSON US HOLDINGS, INC.	51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	2,207.70	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	80.75	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	42.84	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	43.12	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,350.09	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	847.82	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	43.12	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	112.24	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	42.84	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	9.06	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	60.00	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	42.84	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	294.37	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	264.37	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	147.79	5,588.95
A11522	08/21/26	15787	GAME ONE	52124 C	S	62-431-0000-280-000-0005	FHS ATHLETIC DEPARTM	621.50	621.50
A11523	08/21/26	01793	GBC/GENERAL BINDING	52153 C	C	21-122-5140-280-120-9701	MOCI COPIER/PRINT SU	100.00	100.00
A11524	08/21/26	05730	GOPHER SPORT, MOVING MINDS	52093 C	G	11-111-5110-135-000-9117	ELEMENTARY TEACHING	717.86	717.86
A11525	08/21/26	15354	MARK GREGARO, LLC	51858 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	7,925.00	7,925.00
A11526	08/21/26	13744	ARCH HEALTHAIR; SAFEEARTH;	51460 P	M	41-261-3190-000-000-9998	CONTRACTED SERVICES	1,078.50	1,078.50
A11527	08/21/26	02125	HUNT'S ACE HARDWARE 247	51464 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	146.93	146.93
A11528	08/21/26	35690	INKORPORATE GRAPHICS	52145 C	S	62-431-0000-280-000-0005	FHS ATHLETIC DEPARTM	5.00	
				52144 C	S	62-431-0000-280-000-0005	FHS ATHLETIC DEPARTM	150.00	
				52146 C	S	62-431-0000-280-000-0005	FHS ATHLETIC DEPARTM	10.00	
				52125 C	S	62-431-0000-280-000-0086	FHS POM PON	14.75	

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				52126 C	S	62-431-0000-280-000-0086	FHS POM PON	120.00	299.75
A11529	08/21/26	14192	INTERIOR ENVIRONMENTS, LLC	51530 C	Q	41-459-6460-000-000-0000	EQUIPMENT & FURNITUR	3,758.15	3,758.15
A11530	08/21/26	14205	LAKESHORE LEARNING	52068 C	G	11-111-5110-135-000-9117	ELEMENTARY TEACHING	3,686.94	3,686.94
A11531	08/21/26	02767	METROPOLITAN DETROIT BUREAU	52188 C	G	11-232-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	3,950.00	3,950.00
A11532	08/21/26	17929	MILLER JOHNSON	52117 P	G	11-231-3170-000-000-0000	LEGAL SERVICES	954.00	954.00
A11533	08/21/26	14907	PAR, INC.	51839 P	G	11-214-5110-000-000-9116	PSYCHOLOGICAL ASSESS	167.40	
				51839 C	G	11-214-5110-000-000-9116	PSYCHOLOGICAL ASSESS	5,641.30	5,808.70
A11534	08/21/26	35329	PEARSON	52063 C	G	11-214-5110-000-000-9116	PSYCHOLOGICAL ASSESS	13,625.80	
				52063 C	C	21-122-5110-123-120-9702	TEACHING SUPPLIES	6,830.55	
				52063 C	C	21-122-5110-123-193-9703	AI TEACHING SUPP-SKI	1,129.60	
				52063 C	C	21-122-5110-147-193-9703	AI TEACHING SUPP-JOH	1,147.25	
				52063 C	C	21-122-5110-174-193-9703	AI TEACHING SUPPLIES	1,147.25	
				52063 C	C	21-122-5110-192-120-9701	MOCI TEACHING SUPP-W	2,276.85	
				52063 C	C	21-122-5110-192-193-9703	AI TEACHING SUPP-WEB	1,129.60	
				52063 C	C	21-122-5110-220-120-9701	MOCI TEACHING SUPP-F	2,276.85	
				52063 C	C	21-122-5110-220-193-9703	AI TEACHING SUPP-FRO	1,129.60	
				52063 C	C	21-122-5110-270-193-9703	AI TEACHING SUPP-CHU	1,129.60	
				52063 C	C	21-122-5110-280-120-9701	MOCI TEACH. SUPP.-FR	2,259.20	34,082.15
A11535	08/21/26	18910	PEOPLE DRIVEN TECHNOLOGY,	51979 P	C	21-122-6420-123-120-9702	NEW EQUIPMENT <5000	13,950.00	
				51979 C	C	21-122-6420-123-120-9702	NEW EQUIPMENT <5000	899.70	14,849.70
A11536	08/21/26	19591	PLASTICS FAMILY HOLDINGS, INC.	52076 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	1,300.92	1,300.92
A11537	08/21/26	20372	PRECISION DATA HOLDINGS, LLC	52020 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	3,200.00	3,200.00
A11538	08/21/26	16897	PROJECT LEAD THE WAY, INC.	51609 P	G	11-113-5110-000-000-9118	9-12 TEACHING SUPPLI	271.00	271.00
A11539	08/21/26	19878	PROPIO LS LCC	52152 C	G	11-215-3130-000-000-0000	INTERPRETER SERVICES	197.95	197.95
A11540	08/21/26	23577	QUALIFIED ABATEMENT SERVICES	51795 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	750.00	
				51795 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	380.00	
				51795 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	1,800.00	
				51795 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	1,380.00	4,310.00
A11541	08/21/26	12813	RICOH USA, INC.	51526 P	G	11-284-3160-000-000-0000	IT CONTRACTED SERVIC	99,442.47	99,442.47
A11542	08/21/26	16986	RIVERSIDE INSIGHTS	51838 C	G	11-122-5110-000-000-9116	TEACHING SUPPLIES SP	200.00	200.00
A11543	08/21/26	20357	SAINT JOHN'S RESORT	52181 C	G	11-232-3220-000-000-0000	CONFERENCES	2,140.84	2,140.84
A11544	08/21/26	17777	SCHOOL SPECIALTY, LLC	51401 P	G	11-118-5110-141-000-3431	TEACHING SUPPLIES	632.48	632.48
A11545	08/21/26	19338	SEQUOIA TECHNOLOGIES LLC	51950 C	G	11-241-5910-280-000-0000	OFFICE SUPPLIES FRAN	1,595.36	1,595.36
A11546	08/21/26	16365	SHREDCORP	52209 C	G	11-241-5910-132-000-0000	OFFICE SUPPLIES HAYE	40.00	40.00
A11547	08/21/26	15397	STAFF CONNECTIONS, LLC	52064 P	G	11-271-3130-328-000-0000	NURSING SERVICES ON	2,496.00	
				52064 P	G	11-271-3130-328-000-0000	NURSING SERVICES ON	2,496.00	4,992.00
A11548	08/21/26	17533	NEXTERA ENERGY SERVICES GAS,		G	11-261-5510-000-000-0000	HEAT/NATURAL GAS	2,270.98	2,270.98
A11549	08/21/26	03760	WAYNE RESA	52058 P	G	11-113-8210-270-000-9118	TUITION PMT to ISD,	17,529.05	

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				52058 P	G	11-113-8210-280-000-9118	TUITION PMT to ISD,	1,502.49	
				52058 P	G	11-113-8210-290-000-9118	TUITION PMT to ISD,	4,507.47	
				52058 P	G	11-113-8210-290-000-9118	TUITION PMT to ISD,	6,191.84	50,583.83
A11550	08/28/26	05364	ALL AMERICAN SPORTS CORP	52303 C	G	11-293-5990-280-000-0000	ATHLETIC SUPPLIES/EQ	86.00	
				52351 C	G	11-293-5990-290-000-0000	ATHLETIC SUPPLIES/EQ	730.00	816.00
A11551	08/28/26	20362	AMERICAN PLUMBING & HEATING	51952 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	2,682.90	
				51953 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	2,682.90	
				51951 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	2,682.90	
				51954 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	1,277.56	9,326.26
A11552	08/28/26	18590	ANGRY BEAR LAWN CARE, INC.	51588 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	975.00	
				51504 P	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	975.00	1,950.00
A11553	08/28/26	18152	AUTOMATED LOGIC CONTRACTING	52241 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	220.00	220.00
A11554	08/28/26	16232	B & B POOLS & SPAS	51644 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,338.00	1,338.00
A11555	08/28/26	16007	BOLHOUSE, LLC	51591 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	2,825.00	2,825.00
A11556	08/28/26	16747	C&S MILLWORK INC.	51796 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	9,850.00	
				51796 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	2,594.00	12,444.00
A11557	08/28/26	12684	CDW, GOVERNMENT LLC	51807 P	G	11-284-3450-000-000-0000	SOFTWARE LICENSE	105,603.61	105,603.61
A11558	08/28/26	17122	CEDAR CREST DAIRY INC.	51433 P	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	8,605.61	8,605.61
A11559	08/28/26	19108	CEV MULTIMEDIA, LLC	52239 C	F	11-127-3450-295-000-3440	SOFTWARE LICENSE	2,770.00	2,770.00
A11560	08/28/26	16966	CITY ELECTRIC SUPPLY CO.	51471 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	10.70	
				51471 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	33.50	44.20
A11561	08/28/26	18037	CLARK CONSTRUCTION COMPANY	20024 C	N	41-456-6220-000-000-9325	BLDG IMPROVEMENT SER	136,262.08	136,262.08
A11562	08/28/26	19592	COASTAL BUSINESS SUPPLIES,	52151 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	643.21	643.21
A11563	08/28/26	08662	CONTEMPORARY INDUSTRIES	52334 C	S	62-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	155.00	155.00
A11564	08/28/26	12062	CONTRACT PAPER GROUP, INC.	51199 P	G	12-171-0000-000-000-9301	WAREHOUSE INVENTORY	78,624.00	78,624.00
A11565	08/28/26	04383	CURRICULUM ASSOCIATES, LLC	52202 C	G	11-227-5110-000-000-9115	ASSESSMENT MATERIALS	280.00	
				52232 C	G	11-227-5110-000-000-9115	ASSESSMENT MATERIALS	115,288.80	115,568.80
A11566	08/28/26	19585	BARUZZINI CONTRACTNG LLC	48085 P	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	212,414.13	212,414.13
A11567	08/28/26	15830	DETROIT DISPOSAL & RECYCLING,	51461 P	G	11-261-3840-000-000-0000	WASTE AND TRASH DISP	908.28	908.28
A11568	08/28/26	01226	DOWNRIVER REFRIGERATION	51476 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	113.17	
				51476 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	116.76	
				51476 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	50.83	
				51476 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	259.99	540.75
A11569	08/28/26	19944	DUAL TEMP MECHANICAL	51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	6,163.89	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	905.00	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	395.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
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				52056 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	1,600.00	
				52056 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	3,800.00	
				52056 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	3,200.00	
				52056 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	3,500.00	
				52056 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	2,600.00	
				52056 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	650.00	
				52056 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	1,150.00	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	495.00	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	445.00	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	1,070.00	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	1,439.50	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	667.25	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	667.25	
				51694 P	L	51-297-3190-000-000-0000	CONTRACTED SERVICES	667.25	
				51694 P	L	51-297-3190-000-000-0000	CONTRACTED SERVICES	1,480.77	31,850.91
A11570	08/28/26	12770	EVER KOLD REFRIGERATION	51517 P	L	51-297-4120-000-000-0000	EQUIPMENT REPAIR	365.00	
				51517 P	L	51-297-4120-000-000-0000	EQUIPMENT REPAIR	3,317.00	
				51517 P	L	51-297-4120-000-000-0000	EQUIPMENT REPAIR	1,610.00	
				51517 P	L	51-297-4120-000-000-0000	EQUIPMENT REPAIR	1,270.00	
				51517 P	L	51-297-4120-000-000-0000	EQUIPMENT REPAIR	2,791.00	
				51517 P	L	51-297-4120-000-000-0000	EQUIPMENT REPAIR	2,145.00	11,498.00
A11571	08/28/26	17052	FERGUSON US HOLDINGS, INC.	51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	24.00	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	741.14	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,182.62	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	3,785.05	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,955.98	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,364.70	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	24.48	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	23.00	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	19.02	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	21.42	
				51462 P	G	12-171-0000-000-000-9301	WAREHOUSE INVENTORY	12,105.32	21,246.73
A11572	08/28/26	13735	FRENCH ASSOCIATES, INC.	11405 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	3,660.39	
				11405 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	22.11	
				11405 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	45.29	
				11405 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	3,395.39	
				11405 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	8.71	

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				11405 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	4,005.00	
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				11405 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	32,372.45	
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				11405 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	44,503.20	
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				11405 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	838.80	
				11405 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	106.96	
				11405 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	6,875.60	
				11405 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	19,547.65	
				11405 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	48,466.53	
				11405 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	59,065.71	
				11405 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	36,800.55	
				11405 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	12,832.16	
				11405 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	38,863.84	
				11405 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	818.15	
				11405 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	47,641.46	
				11405 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	24.46	
				11405 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	125.00	
				11405 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	590.00	
				11405 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	4,782.50	
				11405 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	44.10	
				12269 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	2,317.50	
				11405 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	235.76	
				11405 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	217.40	
				12269 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	8,306.83	
				11405 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	4,931.73	
				12269 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	47.85	
				12269 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	8,766.79	
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				11405 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	2,467.07	
				11405 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	48.84	
				43122 P	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	47.95	
				43122 P	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	2,120.00	506,537.86
A11573	08/28/26	30031	GALLAGHER FIRE EQUIPMENT CO	51977 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	225.00	225.00
A11574	08/28/26	01793	GBC/GENERAL BINDING	52207 C	G	11-351-5990-141-000-0000	SUPPLIES JCDC	300.00	300.00
A11575	08/28/26	05730	GOPHER SPORT, MOVING MINDS	52231 C	G	11-111-5110-132-000-0000	TEACHING SUPPLIES HA	147.53	147.53

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A11576	08/28/26	01169	GRAINGER	51479 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	364.31	
				51479 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	7.07	371.38
A11577	08/28/26	15354	MARK GREGARO, LLC	52381 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	1,900.00	
				51857 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	4,200.00	6,100.00
A11578	08/28/26	19909	GRIMCO	52074 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	417.95	417.95
A11579	08/28/26	13744	ARCH HEALTHAIR; SAFEEARTH;	51459 P	G	11-261-3190-000-000-0000	CONTRACTED SERVICES	4,714.08	
				52382 C	G	11-261-3840-000-000-0000	WASTE AND TRASH DISP	1,332.47	
				52268 C	M	41-261-3190-000-000-9998	CONTRACTED SERVICES	1,118.17	7,164.72
A11580	08/28/26	12122	HUDL	52336 C	G	11-293-3450-270-000-0000	SOFTWARE LIC- FINAL	14,500.00	14,500.00
A11581	08/28/26	02125	HUNT'S ACE HARDWARE 247	51464 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	24.89	24.89
A11582	08/28/26	17937	HUTSON, INC. OF MICHIGAN	51594 P	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	43.57	43.57
A11583	08/28/26	00210	IDN-HARDWARE SALES INC	51480 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	249.00	
				51480 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	4.64	253.64
A11584	08/28/26	35690	INKORPORATE GRAPHICS	52388 C	S	62-431-0000-280-000-0005	FHS ATHLETIC DEPARTM	509.50	
				52312 C	S	62-431-0000-280-000-0052	FHS STUDENT CONGRESS	750.00	
				52278 C	S	62-431-0000-280-000-0082	FHS CHEERLEADING	45.00	
				52275 C	S	62-431-0000-280-000-0082	FHS CHEERLEADING	38.75	
				52277 C	S	62-431-0000-280-000-0082	FHS CHEERLEADING	45.00	1,388.25
A11585	08/28/26	18038	INTEGRATED DESIGN SOLUTIONS,	12267 P	N	41-284-3190-000-000-9325	IT CONTRACTED SERVIC	4,157.00	
				12267 P	N	41-284-3190-000-000-9325	IT CONTRACTED SERVIC	8,258.00	12,415.00
A11586	08/28/26	19572	NEALA COMMUNICATIONS LLC	52335 C	G	11-282-3610-000-000-0000	PRINTING	11,880.35	11,880.35
A11587	08/28/26	20543	JUNIOR LIBRARY GUILD	52317 C	G	11-222-5310-215-000-0000	EDUCATIONAL MEDIA EM	255.64	
				51797 P	S	62-431-0000-132-000-0002	HAYES LMC	287.50	543.14
A11588	08/28/26	17864	LASER STRIPING LLC	52307 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	895.00	895.00
A11589	08/28/26	11684	LONG'S PLUMBING	47776 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	2,461.00	
				49652 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	4,660.00	
				51955 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	1,955.00	9,076.00
A11590	08/28/26	16183	LUTZ ROOFING COMPANY	47182 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	274,140.00	
				47183 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	390,735.00	
				47184 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	311,850.00	
				47184 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	11,385.00	
				47183 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	135,540.00	
				47182 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	9,900.00	1,133,550.00
A11591	08/28/26	08851	MARSH POWER TOOLS, INC	51485 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	151.35	
				51485 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	25.97	177.32
A11592	08/28/26	12930	MICHIGAN AIR PRODUCTS	51924 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	350.00	
				51923 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	540.00	890.00
A11593	08/28/26	04209	MICHIGAN HIGH SCHOOL	52306 C	S	62-431-0000-290-000-0015	SHS BOYS SOCCER	60.00	60.00

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A11594	08/28/26	05349	MICHIGAN INDEPENDENT DOOR	51486 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	215.50	215.50
A11595	08/28/26	12158	MULTI-HEALTH SYSTEMS INC.	51840 C	G	11-122-5110-000-000-9116	TEACHING SUPPLIES SP	262.50	262.50
A11596	08/28/26	03852	NAGLE PAVING COMPANY	50401 P	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	110,613.99	
				50401 P	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	533,655.00	644,268.99
A11597	08/28/26	13951	NICHOLLS FENCE INC	51490 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	900.00	900.00
A11598	08/28/26	14919	NIPPON EXPRESS U.S.A., INC.	52350 C	G	11-111-5210-000-000-9115	K-6 TEXTBOOKS	1,091.47	1,091.47
A11599	08/28/26	00593	NTH CONSULTANTS LTD	51106 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	2,767.00	2,767.00
A11600	08/28/26	18910	PEOPLE DRIVEN TECHNOLOGY,	51980 P	C	21-122-6420-192-120-9701	NEW EQUIPMENT <5000	2,973.00	
				51980 P	C	21-122-6420-220-120-9701	NEW EQUIPMENT <5000	2,973.00	
				51980 P	C	21-122-6420-280-120-9701	NEW EQUIPMENT <5000	3,722.75	
				51980 P	C	21-122-6420-280-120-9701	NEW EQUIPMENT <5000	11,625.00	21,293.75
A11601	08/28/26	14996	PERFORMANCE ENGINEERING	51491 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	915.00	915.00
A11602	08/28/26	13555	PLANTE MORAN REALPOINT, LLC	30186 P	M	41-261-3190-000-000-9998	CONTRACTED SERVICES	15,154.43	15,154.43
A11603	08/28/26	19152	PORTA PHONE CO.	52387 C	S	62-431-0000-280-000-0083	FHS FOOTBALL	661.01	661.01
A11604	08/28/26	14611	R.E. LEGGETTE COMPANY	51996 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	1,895.00	1,895.00
A11605	08/28/26	20156	RAYHAVEN GROUP	51653 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	290.00	
				51653 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	88.00	
				51603 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	2,950.00	3,328.00
A11606	08/28/26	15124	ROOFING TECHNOLOGY	22467 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	668.10	
				42683 P	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	12,680.36	
				42683 P	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	7,498.69	
				42683 P	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	5,609.52	
				41542 P	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	4,910.50	31,367.17
A11607	08/28/26	18316	ROSS ELECTRIC LLC	51597 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	3,864.00	
				51597 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	709.00	
				51597 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	745.00	5,318.00
A11608	08/28/26	17476	ROYAL ROOFING CO., INC.	47185 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	284,746.68	284,746.68
A11609	08/28/26	17811	SCHOLASTIC INC-MAGAZINES	52321 C	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	346.12	346.12
A11610	08/28/26	26894	AOB SECURITY LLC	51427 P	G	11-266-4120-000-000-0000	SECURITY REPAIR & MA	145.00	145.00
A11611	08/28/26	19338	SEQUOIA TECHNOLOGIES LLC	51528 P	G	11-284-3160-000-000-0000	IT CONTRACTED SERVIC	420.00	
				48302 P	N	41-266-6410-000-000-9325	SECURITY EQUIPMENT	61,381.80	
				48302 P	N	41-266-6410-000-000-9325	SECURITY EQUIPMENT	70,091.64	131,893.44
A11612	08/28/26	16222	SERVICE PRO	51495 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	6,425.00	
				51511 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	937.00	7,362.00
A11613	08/28/26	20167	SPALDING DEDECKER	47557 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	1,365.00	
				47557 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	6,112.00	7,477.00
A11614	08/28/26	02522	SPARTAN DISTRIBUTORS INC	51654 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	3,938.47	3,938.47
A11615	08/28/26	23552	START-ALL ENTERPRISES, INC.	51498 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	101.96	101.96

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A11616	08/28/26	16314	SUPERIOR GROUNDCOVER INC.	51499 P	G	11-261-5940-000-000-0000	GROUNDS MAINTENANCE	2,100.00	
				51499 P	G	11-261-5940-000-000-0000	GROUNDS MAINTENANCE	4,200.00	
				51499 P	G	11-261-5940-000-000-0000	GROUNDS MAINTENANCE	4,200.00	
				51499 P	G	11-261-5940-000-000-0000	GROUNDS MAINTENANCE	4,200.00	
				51499 P	G	11-261-5940-000-000-0000	GROUNDS MAINTENANCE	4,200.00	
				51499 P	G	11-261-5940-000-000-0000	GROUNDS MAINTENANCE	4,200.00	23,100.00
A11617	08/28/26	15303	TEACHING STRATEGIES, LLC	51991 C	G	11-111-5210-000-000-9115	K-6 TEXTBOOKS	5,743.00	5,743.00
A11618	08/28/26	15160	TRADESMEN FASTENER & TOOL,	51500 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	3.00	3.00
A11619	08/28/26	19919	UNITED IMAGE GROUP	52316 C	G	11-293-5990-215-000-0000	ATHLETIC SUPPLIES/EQ	921.00	
				52302 C	S	62-431-0000-280-000-0005	FHS ATHLETIC DEPARTM	174.00	1,095.00
A11620	08/28/26	12418	UNIVERSAL WHOLESALE INC.	52389 C	S	62-431-0000-280-000-0031	FHS KITE & KEY	1,912.83	1,912.83
A11621	08/28/26	34926	WEINGARTZ	51655 P	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	19.98	19.98
A11622	08/28/26	15027	WOLVERINE POWER SYSTEMS	51431 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	272.17	
				51502 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	525.00	
				51502 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	665.00	1,462.17
A11623	08/28/26	05160	YOUNG SUPPLY CO	51503 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	441.89	
				51503 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	235.80	
				51503 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	29.37	707.06
A11624	09/03/26	18098	AJD PIZZA MANAGEMENT, LLC	51443 P	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	5,384.00	5,384.00
A11625	09/03/26	05364	ALL AMERICAN SPORTS CORP	52412 C	G	11-293-5990-280-000-0000	ATHLETIC SUPPLIES/EQ	920.00	920.00
A11626	09/03/26	17140	ALL COVERED, IT SERVICES FROM	51696 P	G	11-284-3160-000-000-0000	IT CONTRACTED SERVIC	2,537.50	2,537.50
A11627	09/03/26	12684	CDW, GOVERNMENT LLC	51411 P	G	11-284-3160-000-000-0000	IT CONTRACTED SERVIC	154.82	
				51807 C	G	11-284-3450-000-000-0000	SOFTWARE LICENSE	3,126.35	3,281.17
A11628	09/03/26	16966	CITY ELECTRIC SUPPLY CO.	51471 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	176.00	176.00
A11629	09/03/26	17778	SAFE-ED COACH	52487 C	G	11-293-3190-000-000-0000	CONTRACTED COACHES	107,640.22	107,640.22
A11630	09/03/26	17683	DANIEL J. COYER	52479 C	G	11-113-4123-290-000-0000	INSTRUCTIONAL EQUIP	436.00	
				52479 C	G	11-293-4120-290-000-0000	ATHLETIC SUPPLIES RE	435.00	871.00
A11631	09/03/26	04383	CURRICULUM ASSOCIATES, LLC	51391 C	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	100.13	100.13
A11632	09/03/26	01226	DOWNRIVER REFRIGERATION	51476 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	66.71	
				51476 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	31.94	
				51476 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	49.24	147.89
A11633	09/03/26	19944	DUAL TEMP MECHANICAL	51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	970.00	
				52056 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	1,650.00	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	2,520.48	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	2,734.18	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	1,140.48	9,015.14
A11634	09/03/26	18547	EDMENTUM, INC.	52553 C	G	11-113-3450-000-000-9118	SOFTWARE LICENSE	39,800.00	39,800.00
A11635	09/03/26	20325	ELITE PAINTING SERVICES, LLC	51679 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	6,800.00	6,800.00

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A11636	09/03/26	07318	ENVIRONMENTAL SUPPORT	51270 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	954.00	954.00
A11637	09/03/26	20027	EPS OPERATIONS, LLC	51389 C	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	491.57	491.57
A11638	09/03/26	12770	EVER KOLD REFRIGERATION	51517 P	L	51-297-4120-000-000-0000	EQUIPMENT REPAIR	310.00	310.00
A11639	09/03/26	17052	FERGUSON US HOLDINGS, INC.	51478 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	7.55	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	23.78	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	16.32	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	171.12	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	388.90	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	100.15	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	22.41	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	24.94	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	185.54	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	42.84	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	2,990.01	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	115.16	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,118.81	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,319.51	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	115.16	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	369.32	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	317.24	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,797.29	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	27.60	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	70.16	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	543.00	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,691.42	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	110.64	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	325.58	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	138.02	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	73.76	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	705.60	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	19.08	12,830.91
A11640	09/03/26	18617	FIELD PAINTING LLC	52542 C	G	11-293-4120-290-000-0000	ATHLETIC SUPPLIES RE	710.00	710.00
A11641	09/03/26	15787	GAME ONE	52419 C	G	11-293-5990-215-000-0000	ATHLETIC SUPPLIES/EQ	942.14	942.14
A11642	09/03/26	01169	GRAINGER	51479 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	184.69	
				51479 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	124.14	
				51479 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	921.24	1,230.07
A11643	09/03/26	15354	MARK GREGARO, LLC	52417 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	3,525.00	3,525.00
A11644	09/03/26	00210	IDN-HARDWARE SALES INC	51480 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	12.40	12.40

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A11645	09/03/26	14608	INTERNATIONAL BUILDING	51995 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	4,645.00	4,645.00
A11646	09/03/26	03378	J W PEPPER & SON INC	52425 C	S	62-431-0000-215-000-0004	EMS DRAMA/PERFORMING	182.00	
				52250 P	S	62-431-0000-290-000-0010	SHS INSTRUMENTAL MUS	149.90	331.90
A11647	09/03/26	03414	KIMBALL-MIDWEST	51941 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	440.56	440.56
A11648	09/03/26	35268	KONE INC	51448 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	303.53	303.53
A11649	09/03/26	15121	LIVONIA CIVIC ARENAS, INC.	52516 C	S	62-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	1,338.75	
				52517 C	S	62-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	1,035.00	2,373.75
A11650	09/03/26	00398	LIVONIA TROPHY &	51520 P	G	11-283-5990-000-000-9119	HR-MISC SUPPLIES	24.75	
				51520 P	G	11-283-5990-000-000-9119	HR-MISC SUPPLIES	26.25	
				51520 P	G	11-283-5990-000-000-9119	HR-MISC SUPPLIES	24.75	
				52512 C	S	62-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	187.50	263.25
A11651	09/03/26	16183	LUTZ ROOFING COMPANY	51509 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	401.00	401.00
A11652	09/03/26	08851	MARSH POWER TOOLS, INC	51485 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	354.75	354.75
A11653	09/03/26	00778	MARSHALL MUSIC CO.	52529 C	G	11-112-4123-225-000-0000	INSTRUCTIONAL EQUIP	189.00	
				52532 C	G	11-112-4123-225-000-0000	INSTRUCTIONAL EQUIP	357.00	
				52533 C	G	11-112-4123-225-000-0000	INSTRUCTIONAL EQUIP	529.49	
				52526 C	G	11-112-4123-225-000-0000	INSTRUCTIONAL EQUIP	70.00	
				52528 C	G	11-112-4123-225-000-0000	INSTRUCTIONAL EQUIP	108.00	
				52527 C	G	11-112-4123-225-000-0000	INSTRUCTIONAL EQUIP	113.00	
				52531 C	G	11-112-4123-225-000-0000	INSTRUCTIONAL EQUIP	162.00	
				52530 C	G	11-112-4123-225-000-0000	INSTRUCTIONAL EQUIP	261.99	
				52524 C	S	62-431-0000-280-000-0041	FHS ORCHESTRA	2,450.00	4,240.48
A11654	09/03/26	19303	METROPOLITAN LIFE INSURANCE	52461 C	G	11-283-3140-000-000-0000	CONTRACTED STAFF SER	1,286.14	
				51581 P	H	81-283-7911-000-000-0000	DENTAL INSURANCE	138,509.27	
				51581 P	H	81-283-7913-000-000-0000	LONG-TERM DISABILITY	38,444.38	
				51581 P	H	81-283-7914-000-000-0000	SHORT-TERM DISABILIT	12,978.88	
				51581 P	H	81-283-7915-000-000-0000	LIFE INSURANCE-BASIC	11,343.96	
				51581 P	H	81-283-7916-000-000-0000	OPTIONAL INSURANCES	17,454.56	220,017.19
A11655	09/03/26	14912	MICHIGAN INDUSTRIAL BELTING,	51487 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	214.16	
				51487 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	30.00	244.16
A11656	09/03/26	11398	MICHIGAN SCHOOL ENERGY		G	11-261-5520-000-000-0000	ELECTRICITY	115,228.86	115,228.86
A11657	09/03/26	03093	MID-5 AUTO SUPPLY INC	51488 P	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	30.58	
				51989 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	16.17	
				51989 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	16.17	
				51989 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	54.79	117.71
A11658	09/03/26	20084	MY GREEN MICHIGAN	52450 C	G	11-261-3890-132-000-0000	COMPOSTING SERVICES	40.41	
				52451 C	G	11-261-3890-132-000-0000	COMPOSTING SERVICES	40.41	80.82
A11659	09/03/26	25413	NATIONAL TIME & SIGNAL	52478 C	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	22,678.00	22,678.00

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A11660	09/03/26	18605	POMP'S TIRE SERVICE, INC.	51799 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,287.98	
				51799 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,271.92	
				51799 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,233.04	3,792.94
A11661	09/03/26	19110	QUADIENT, INC.	52456 C	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	3,546.00	3,546.00
A11662	09/03/26	23603	REALLY GOOD STUFF, LLC	51390 C	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	197.91	197.91
A11663	09/03/26	00907	ROCHESTER 100 INC	51388 C	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	1,006.32	1,006.32
A11664	09/03/26	03705	ROVIN CERAMICS	52464 C	G	11-113-5110-280-000-0000	TEACHING SUPPLIES FR	926.50	926.50
A11665	09/03/26	17777	SCHOOL SPECIALTY, LLC	51392 C	G	11-111-5110-135-000-9103	SUPPLY LISTS	3,483.88	
				51456 P	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	229.33	3,713.21
A11666	09/03/26	20382	SCHOOLMART	52206 C	G	11-112-5110-000-000-9115	7-8 TEACHING SUPPLIE	3,400.87	3,400.87
A11667	09/03/26	20019	SEC SHIELD LLC	52252 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	69,454.92	69,454.92
A11668	09/03/26	00655	SHOCK BROTHERS FLOOR	51497 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	190.00	190.00
A11669	09/03/26	16365	SHREDCORP	52551 C	G	11-241-5910-114-000-0000	OFFICE SUPPLIES COOL	40.00	40.00
A11670	09/03/26	01810	SOUTHWEST PLASTIC BINDING CO	51397 P	G	12-171-0000-000-000-9121	PRINTING INVENTORY	575.60	
				51397 P	G	12-171-0000-000-000-9121	PRINTING INVENTORY	376.30	951.90
A11671	09/03/26	19210	TELOCIN GROUP, INC.	52525 C	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	2,374.90	2,374.90
A11672	09/03/26	19919	UNITED IMAGE GROUP	52418 C	G	11-293-5990-280-000-0000	ATHLETIC SUPPLIES/EQ	3,915.00	
				52409 C	G	11-293-5990-280-000-0000	ATHLETIC SUPPLIES/EQ	295.00	
				52411 C	G	11-293-5990-280-000-0000	ATHLETIC SUPPLIES/EQ	645.00	
				52410 C	G	11-293-5990-280-000-0000	ATHLETIC SUPPLIES/EQ	95.00	
				52515 C	S	62-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	828.00	5,778.00
A11673	09/03/26	10951	USIC LOCATING SERVICES, INC	51438 P	G	11-284-3160-000-000-0000	IT CONTRACTED SERVIC	535.96	535.96
A11674	09/03/26	06030	WEST MUSIC COMPANY, INC.	51387 C	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	151.80	151.80
A11675	09/03/26	00254	WILLIS OF MICHIGAN, INC	52554 C	H	81-283-7918-000-000-0000	WORKER'S COMPENSATIO	72,603.00	72,603.00
A11676	09/03/26	20143	WONDERLAND TIRE COMPANY INC	51736 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	645.08	
				51736 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,673.48	2,318.56
A11677	09/03/26	05160	YOUNG SUPPLY CO	51503 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	287.60	287.60
A11678	09/11/26	18098	AJD PIZZA MANAGEMENT, LLC	51443 P	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	5,464.00	5,464.00
A11679	09/11/26	08923	ALLIED INCORPORATED	51700 P	G	11-271-4120-000-000-0000	EQUIP REPAIR-MAINT	977.06	977.06
A11680	09/11/26	16591	AMPLIFY EDUCATION, INC.	52443 C	G	11-111-5210-000-000-9115	K-6 TEXTBOOKS	11,040.00	11,040.00
A11681	09/11/26	18590	ANGRY BEAR LAWN CARE, INC.	51504 P	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	2,100.00	2,100.00
A11682	09/11/26	14284	AQUA TROL	51589 P	G	11-261-3190-000-000-0000	CONTRACTED SERVICES	410.80	
				51589 P	G	11-261-3190-000-000-0000	CONTRACTED SERVICES	410.80	821.60
A11683	09/11/26	18792	BC TECHNOLOGIES COMPANY	52672 C	G	11-293-3450-215-000-0000	SOFTWARE LICENSE-FIN	1,152.10	1,152.10
A11684	09/11/26	15746	CAMFIL USA, INC.	51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	530.40	
				51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	19.12	
				51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	368.74	
				51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	38.22	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	57.33	
				51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	133.68	
				51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	147.51	
				51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	428.04	1,723.04
A11685	09/11/26	00849	CAROLINA BIOLOGICAL SUPPLY CO	52429 C	G	11-112-5110-000-000-9118	7-8 TEACHING SUPPLIE	305.09	305.09
A11686	09/11/26	35030	CCMSI	52118 P	H	81-283-7918-000-000-0000	WORKER'S COMPENSATIO	27,150.44	27,150.44
A11687	09/11/26	17122	CEDAR CREST DAIRY INC.	51433 P	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	7,093.90	
				51433 P	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	5,798.08	12,891.98
A11688	09/11/26	18037	CLARK CONSTRUCTION COMPANY	12268 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	149,601.26	
				46600 P	N	41-456-6220-000-000-9325	BLDG IMPROVEMENT SER	2,520,124.97	2,669,726.23
A11689	09/11/26	08061	CLARK HILL P.L.C.	52121 P	G	11-231-3170-000-000-0000	LEGAL SERVICES	1,540.00	
				52121 P	G	11-231-3170-000-000-0000	LEGAL SERVICES	350.00	
				52121 P	G	11-231-3170-000-000-0000	LEGAL SERVICES	1,015.00	
				52121 P	G	11-231-3170-000-000-0000	LEGAL SERVICES	1,085.00	
				52121 P	G	11-231-3170-000-000-0000	LEGAL SERVICES	300.00	4,290.00
A11690	09/11/26	14011	COHN'S COMMERICAL FLOOR	52718 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	575.00	575.00
A11691	09/11/26	34599	CORRIGAN OIL COMPANY NO.2	52562 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	2,129.16	2,129.16
A11692	09/11/26	15188	DANIELS GLASS CO., INC.	51553 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	7,919.00	7,919.00
A11693	09/11/26	19624	PAG MICHIGAN 165 LLC	51937 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	71.75	71.75
A11694	09/11/26	15830	DETROIT DISPOSAL & RECYCLING,	51671 P	G	11-261-3840-000-000-0000	WASTE AND TRASH DISP	6,350.47	6,350.47
A11695	09/11/26	12451	DIGITAL AGE TECHNOLOGIES, INC.	52240 C	G	11-293-5990-280-000-0000	ATHLETIC SUPPLIES/EQ	1,045.00	1,045.00
A11696	09/11/26	01226	DOWNRIVER REFRIGERATION	51476 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	100.11	
				51476 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	50.50	150.61
A11697	09/11/26	19944	DUAL TEMP MECHANICAL	51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	475.00	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	958.24	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	760.80	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	1,686.64	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	1,949.66	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	424.78	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	2,846.64	
				52056 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	485.46	
				52056 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	905.60	
				51694 P	L	51-297-3190-000-000-0000	CONTRACTED SERVICES	533.41	
				51694 P	L	51-297-3190-000-000-0000	CONTRACTED SERVICES	995.00	
				51694 P	L	51-297-3190-000-000-0000	CONTRACTED SERVICES	470.00	
				52440 P	L	51-297-4120-000-000-0000	EQUIPMENT REPAIR	15,000.00	27,491.23
A11698	09/11/26	17773	EMICS INC.	52555 C	G	11-284-3160-000-000-0000	IT CONTRACTED SERVIC	59,692.00	59,692.00
A11699	09/11/26	14879	ERADICO PEST SERVICES	51735 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	3,181.88	3,181.88

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A11700	09/11/26	12770	EVER KOLD REFRIGERATION	51517 P	L	51-297-4120-000-000-0000	EQUIPMENT REPAIR	430.00	
				51517 P	L	51-297-4120-000-000-0000	EQUIPMENT REPAIR	440.00	
				51517 P	L	51-297-4120-000-000-0000	EQUIPMENT REPAIR	240.00	
				51517 P	L	51-297-4120-000-000-0000	EQUIPMENT REPAIR	620.00	1,730.00
A11701	09/11/26	17159	NICOLE MARIE FELDOTTE	52656 P	G	11-213-3130-000-000-0000	CONTRACTED HEALTH	862.50	
				52656 P	G	11-213-3130-000-000-0000	CONTRACTED HEALTH	712.50	
				52656 P	C	21-213-3130-000-015-9703	CONTRACTED NURSE	75.00	
				52656 P	C	21-213-3130-000-015-9703	CONTRACTED NURSE	75.00	1,725.00
A11702	09/11/26	17052	FERGUSON US HOLDINGS, INC.	51478 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	326.23	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	47.27	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	690.22	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	37.02	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	860.54	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	4.13	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	37.58	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	14.00	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	111.10	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	194.99	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	9.88	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	108.14	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	574.17	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	24.48	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	18.79	3,058.54
A11703	09/11/26	13735	FRENCH ASSOCIATES, INC.	11405 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	713.21	
				11405 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	759.81	
				11405 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	1,916.96	
				11405 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	1,661.77	5,051.75
A11704	09/11/26	01169	GRAINGER	51479 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	(398.58)	
				51479 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	553.19	
				51479 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	17.71	
				51479 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	522.19	694.51
A11705	09/11/26	15354	MARK GREGARO, LLC	52493 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	2,200.00	2,200.00
A11706	09/11/26	02125	HUNT'S ACE HARDWARE 247	51464 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	70.00	
				51464 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	6.99	
				51464 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	12.99	89.98
A11707	09/11/26	00210	IDN-HARDWARE SALES INC	51480 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	30.28	30.28
A11708	09/11/26	16555	INFINISOURCE, INC.	52075 P	H	81-283-7917-000-000-0000	OTHER EMPLOYEE BENEF	230.55	230.55
A11709	09/11/26	18038	INTEGRATED DESIGN SOLUTIONS,	12267 P	N	41-284-3190-000-000-9325	IT CONTRACTED SERVIC	12,712.00	12,712.00

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A11710	09/11/26	19579	IXL LEARNING, INC.	52238 C	G	11-225-3450-000-000-9115	SOFTWARE LICENSE	2,450.00	2,450.00
A11711	09/11/26	03378	J W PEPPER & SON INC	52250 P	S	62-431-0000-290-000-0010	SHS INSTRUMENTAL MUS	155.87	155.87
A11712	09/11/26	20145	KRISTY SMYTH	52655 P	G	11-213-3130-000-000-0000	CONTRACTED HEALTH	1,050.00	
				52655 P	G	11-213-3130-000-000-0000	CONTRACTED HEALTH	637.50	
				52655 P	G	11-213-3130-000-000-0000	CONTRACTED HEALTH	412.50	
				52655 P	C	21-213-3130-000-015-9701	CONTRACTED NURSE	75.00	2,175.00
A11713	09/11/26	16183	LUTZ ROOFING COMPANY	51509 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	460.98	460.98
A11714	09/11/26	08851	MARSH POWER TOOLS, INC	51485 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	151.29	151.29
A11715	09/11/26	00778	MARSHALL MUSIC CO.	52670 C	G	11-112-4123-225-000-0000	INSTRUCTIONAL EQUIP	152.00	152.00
A11716	09/11/26	15159	METRO CONTROLS, INC.	51834 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	1,860.00	
				51834 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	1,469.16	3,329.16
A11717	09/11/26	17897	MICHAELS ENTERTAINMENT	45501 C	S	62-431-0000-290-000-0089	SHS STUDENT SENATE	2,306.50	
				52661 C	S	62-431-0000-290-000-0089	SHS STUDENT SENATE	427.50	2,734.00
A11718	09/11/26	03093	MID-5 AUTO SUPPLY INC	51488 P	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	41.94	
				51488 P	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	8.38	
				51488 P	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	65.37	
				51989 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	94.59	
				51989 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	61.70	
				51989 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	160.42	432.40
A11719	09/11/26	25413	NATIONAL TIME & SIGNAL	51674 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	220.00	220.00
A11720	09/11/26	13951	NICHOLLS FENCE INC	51490 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	6,500.00	6,500.00
A11721	09/11/26	00593	NTH CONSULTANTS LTD	51106 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	447.50	
				45496 P	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	2,750.00	3,197.50
A11722	09/11/26	13555	PLANTE MORAN REALPOINT, LLC	11038 P	N	41-459-3190-000-000-9325	FACILITIES CONSULTAN	40,200.00	40,200.00
A11723	09/11/26	19878	PROPIO LS LCC	52642 C	G	11-215-3130-000-000-0000	INTERPRETER SERVICES	82.12	82.12
A11724	09/11/26	20156	RAYHAVEN GROUP	51653 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	230.00	
				51653 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	50.00	280.00
A11725	09/11/26	14904	COMMUNITY PRODUCTS LLC	52198 C	C	21-122-6420-174-193-9703	NEW EQUIPMENT <5000	4,536.00	4,536.00
A11726	09/11/26	15124	ROOFING TECHNOLOGY	41542 P	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	1,494.50	1,494.50
A11727	09/11/26	03705	ROVIN CERAMICS	52452 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	1,106.50	1,106.50
A11728	09/11/26	17476	ROYAL ROOFING CO., INC.	47185 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	22,088.52	22,088.52
A11729	09/11/26	17811	SCHOLASTIC INC-MAGAZINES	52582 C	G	11-112-5110-000-000-9115	7-8 TEACHING SUPPLIE	227.70	
				52581 C	G	11-112-5110-000-000-9115	7-8 TEACHING SUPPLIE	637.56	
				52578 C	G	11-112-5110-000-000-9115	7-8 TEACHING SUPPLIE	318.78	
				52577 C	G	11-112-5110-000-000-9115	7-8 TEACHING SUPPLIE	227.70	
				52583 C	G	11-112-5110-000-000-9115	7-8 TEACHING SUPPLIE	318.78	
				52584 C	G	11-113-5110-000-000-9115	9-12 TEACHING SUPPLI	273.24	
				52580 C	G	11-113-5110-000-000-9115	9-12 TEACHING SUPPLI	273.24	

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				52579 C	G	11-113-5110-000-000-9115	9-12 TEACHING SUPPLI	637.56	
				52576 C	G	11-113-5110-000-000-9115	9-12 TEACHING SUPPLI	318.78	
				52665 C	S	62-431-0000-126-000-0000	GRANT ACTIVITY ACCOU	789.22	4,022.56
A11730	09/11/26	12369	SCHOOL OUTFITTERS LLC	52199 C	C	21-122-6420-147-193-9703	NEW EQUIPMENT <5000	3,835.42	3,835.42
A11731	09/11/26	17777	SCHOOL SPECIALTY, LLC	52428 C	G	11-111-5110-132-000-0000	TEACHING SUPPLIES HA	241.15	
				51905 C	G	11-111-5110-177-000-0000	TEACHING SUPPLIES RO	136.22	
				51929 P	G	11-112-5110-225-000-0000	TEACHING SUPPLIES HO	306.24	683.61
A11732	09/11/26	20008	SCHOOLSTATUS PARENT, INC.	52607 C	G	11-282-3490-000-000-0000	COMMUNICATION SERVIC	3,300.00	3,300.00
A11733	09/11/26	26894	AOB SECURITY LLC	51458 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	4,590.00	
				51427 P	G	11-266-4120-000-000-0000	SECURITY REPAIR & MA	145.00	4,735.00
A11734	09/11/26	14781	SENTINEL TECHNOLOGIES, INC.	52664 C	G	11-284-3160-000-000-0000	IT CONTRACTED SERVIC	777.00	777.00
A11735	09/11/26	16222	SERVICE PRO	51495 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	303.00	303.00
A11736	09/11/26	23552	START-ALL ENTERPRISES, INC.	51498 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	82.46	82.46
A11737	09/11/26	14410	TOTAL REPAIR SERVICE INC.	51450 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	111.95	
				51449 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	3,421.86	3,533.81
A11738	09/11/26	15160	TRADESMEN FASTENER & TOOL,	51500 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	37.00	
				51500 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	137.46	
				51500 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	113.94	
				51500 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	3.00	
				51500 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	44.58	335.98
A11739	09/11/26	03206	TRANE	52717 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	385.04	385.04
A11740	09/11/26	19919	UNITED IMAGE GROUP	50595 C	G	11-293-5990-000-000-0000	ATHLETIC SUPPLIES/EQ	9,880.00	
				50596 C	G	11-293-5990-000-000-0000	ATHLETIC SUPPLIES/EQ	9,956.00	
				50594 C	G	11-293-5990-000-000-0000	ATHLETIC SUPPLIES/EQ	9,930.00	
				52566 C	S	62-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	225.00	29,991.00
A11741	09/11/26	12418	UNIVERSAL WHOLESALE INC.	52662 C	S	62-431-0000-280-000-0031	FHS KITE & KEY	1,509.88	1,509.88
A11742	09/11/26	10951	USIC LOCATING SERVICES, INC	51600 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	287.39	287.39
A11743	09/11/26	15196	TODD WENZEL BUICK GMC OF	51942 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	159.97	159.97
A11744	09/11/26	17190	WEST MICHIGAN BASEBALL	52687 C	S	62-431-0000-270-000-0057	CHS THE BIG RED SHED	557.83	557.83
A11745	09/11/26	15027	WOLVERINE POWER SYSTEMS	51431 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	466.25	466.25
A11746	09/11/26	05160	YOUNG SUPPLY CO	51503 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	182.80	182.80
A11747	09/15/26	19441	MICHIGAN ORGANIZING		G	12-451-0000-000-000-9312	DUES AFSCME	1,915.45	1,915.45
A11748	09/18/26	18098	AJD PIZZA MANAGEMENT, LLC	51443 P	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	5,368.00	5,368.00
A11749	09/18/26	14321	ARBITER PAY TRUST #1034280120	52816 C	G	11-293-3190-280-000-0000	ATHLETIC OFFICIALS	20,702.00	20,702.00
A11750	09/18/26	14323	ARBITER PAY TRUST #1462935011	52751 C	G	11-293-3190-270-000-0000	ATHLETIC OFFICIALS	24,475.00	24,475.00
A11751	09/18/26	02370	ARMSTRONG TOOL & SUPPLY INC.	52737 P	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	138.90	138.90
A11752	09/18/26	25191	B & H PHOTO & VIDEO	52447 P	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	1,378.48	1,378.48
A11753	09/18/26	14979	BURLINGTON ENGLISH, INC.	52917 C	F	11-131-3450-108-000-6711	SOFTWARE LICENSE	33,600.00	33,600.00

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A11754	09/18/26	15746	CAMFIL USA, INC.	51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	226.16	
				51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	2,754.42	
				51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,342.68	
				51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	226.53	
				51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	569.34	5,119.13
A11755	09/18/26	12684	CDW, GOVERNMENT LLC	51657 P	G	11-113-3450-290-000-0000	SOFTWARE LICENSE	3,784.50	
				52845 C	G	11-284-4140-000-000-0000	SOFTWARE LICNESES/AG	361.68	4,146.18
A11756	09/18/26	17122	CEDAR CREST DAIRY INC.	51433 P	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	4,391.78	4,391.78
A11757	09/18/26	02610	CENTRAL MICHIGAN PAPER	51359 P	G	12-171-0000-000-000-9121	PRINTING INVENTORY	540.00	
				51359 P	G	12-171-0000-000-000-9121	PRINTING INVENTORY	3,620.00	
				51359 P	G	12-171-0000-000-000-9121	PRINTING INVENTORY	525.00	4,685.00
A11758	09/18/26	18037	CLARK CONSTRUCTION COMPANY	15656 C	N	41-456-6220-000-000-9325	BLDG IMPROVEMENT SER	5,000.00	5,000.00
A11759	09/18/26	35775	MARY KATE MELVILLE	52821 C	S	62-431-0000-280-000-0031	FHS KITE & KEY	599.85	599.85
A11760	09/18/26	08662	CONTEMPORARY INDUSTRIES	52945 C	G	11-293-5990-290-000-0000	ATHLETIC SUPPLIES/EQ	248.70	248.70
A11761	09/18/26	20252	CORRIGAN MOVING AND STORAGE	49039 P	N	41-456-6220-000-000-9325	BLDG IMPROVEMENT SER	59,198.00	
				49039 P	N	41-456-6220-000-000-9325	BLDG IMPROVEMENT SER	48,440.00	
				49039 P	N	41-456-6220-000-000-9325	BLDG IMPROVEMENT SER	9,205.00	116,843.00
A11762	09/18/26	19376	DIGICOM GLOBAL 911 INC.	52791 C	G	11-266-5990-000-000-0000	SECURITY SUPPLIES	9,748.48	9,748.48
A11763	09/18/26	12451	DIGITAL AGE TECHNOLOGIES, INC.	51524 P	G	11-284-3160-000-000-0000	IT CONTRACTED SERVIC	1,100.00	
				51524 P	G	11-284-3160-000-000-0000	IT CONTRACTED SERVIC	660.00	
				51524 P	G	11-284-3160-000-000-0000	IT CONTRACTED SERVIC	440.00	
				51928 C	G	11-284-6450-000-000-0000	EQUIPMENT REPLACEMEN	1,425.00	3,625.00
A11764	09/18/26	22425	DISCOUNT LABELS	51616 P	G	12-171-0000-000-000-9121	PRINTING INVENTORY	19.15	19.15
A11765	09/18/26	19944	DUAL TEMP MECHANICAL	51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	697.98	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	795.00	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	1,483.81	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	4,271.18	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	1,580.00	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	445.00	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	755.00	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	570.00	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	525.00	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	300.00	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	545.00	
				51694 P	L	51-297-3190-000-000-0000	CONTRACTED SERVICES	417.68	
				51694 P	L	51-297-3190-000-000-0000	CONTRACTED SERVICES	395.00	12,780.65
A11766	09/18/26	18547	EDMENTUM, INC.	51984 C	F	11-132-3450-108-000-6711	SOFTWARE LICENSE	6,300.00	6,300.00
A11767	09/18/26	12770	EVER KOLD REFRIGERATION	51517 P	L	51-297-4120-000-000-0000	EQUIPMENT REPAIR	610.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				51517 P	L	51-297-4120-000-000-0000	EQUIPMENT REPAIR	325.00	935.00
A11768	09/18/26	17052	FERGUSON US HOLDINGS, INC.	51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	101.32	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,596.03	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,267.30	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	101.32	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	72.78	3,138.75
A11769	09/18/26	05279	FLINN SCIENTIFIC INC	52433 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	84.63	84.63
A11770	09/18/26	13735	FRENCH ASSOCIATES, INC.	11405 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	12,534.75	
				11405 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	2,206.30	
				11405 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	1,981.80	
				11405 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	2,738.88	
				11405 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	2,641.02	
				11405 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	5,083.25	
				11405 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	933.99	
				11405 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	905.28	
				11405 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	732.45	
				43263 P	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	1,685.00	31,442.72
A11771	09/18/26	30031	GALLAGHER FIRE EQUIPMENT CO	51977 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	315.00	315.00
A11772	09/18/26	15787	GAME ONE	52775 C	S	62-431-0000-280-000-0005	FHS ATHLETIC DEPARTM	273.80	
				52774 C	S	62-431-0000-280-000-0005	FHS ATHLETIC DEPARTM	621.50	895.30
A11773	09/18/26	01169	GRAINGER	51479 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	39.98	
				51479 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	147.00	
				51479 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	537.19	
				51479 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	8.52	
				51479 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	18.13	750.82
A11774	09/18/26	15354	MARK GREGARO, LLC	52724 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	4,850.00	4,850.00
A11775	09/18/26	15912	GUARDIAN SPORTS, LLC	52770 C	S	62-431-0000-280-000-0083	FHS FOOTBALL	1,833.00	
				52769 C	S	62-431-0000-280-000-0083	FHS FOOTBALL	378.00	2,211.00
A11776	09/18/26	18280	GV PAINTING, LLC	52940 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	2,750.00	
				52941 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	1,750.00	4,500.00
A11777	09/18/26	13744	ARCH HEALTHAIR; SAFEEARTH;	51460 P	M	41-261-3190-000-000-9998	CONTRACTED SERVICES	632.50	632.50
A11778	09/18/26	18018	HOWIES ATHLETIC TAPE	52880 C	G	11-293-5990-270-000-0000	ATHLETIC SUPPLIES/EQ	1,853.64	1,853.64
A11779	09/18/26	02125	HUNT'S ACE HARDWARE 247	51464 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	75.00	75.00
A11780	09/18/26	00210	IDN-HARDWARE SALES INC	51480 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	56.53	
				52442 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	855.00	
				51416 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	1,160.00	2,071.53
A11781	09/18/26	35690	INKORPORATE GRAPHICS	52944 C	G	11-293-5990-220-000-9102	ATHLETIC UNIFORMS	346.50	
				52772 C	S	62-431-0000-280-000-0083	FHS FOOTBALL	1,278.50	

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				52771 C	S	62-431-0000-280-000-0083	FHS FOOTBALL	153.50	1,778.50
A11782	09/18/26	18582	IRIE-AT INC.	52734 C	C	21-219-5110-000-000-9704	SUPPLIES-OUTREACH	130.00	130.00
A11783	09/18/26	03378	J W PEPPER & SON INC	52559 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	122.00	
				52560 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	29.49	
				52823 C	S	62-431-0000-280-000-0041	FHS ORCHESTRA	161.40	312.89
A11784	09/18/26	20543	JUNIOR LIBRARY GUILD	51797 P	S	62-431-0000-132-000-0002	HAYES LMC	287.50	287.50
A11785	09/18/26	35268	KONE INC	51448 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	221.08	
				51448 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	256.61	477.69
A11786	09/18/26	20145	KRISTY SMYTH	52655 P	G	11-213-3130-000-000-0000	CONTRACTED HEALTH	225.00	
				52655 P	C	21-213-3130-000-015-9701	CONTRACTED NURSE	75.00	
				52655 P	C	21-213-3130-000-015-9703	CONTRACTED NURSE	37.50	337.50
A11787	09/18/26	14205	LAKESHORE LEARNING	52599 C	Q	41-459-6460-000-000-0000	EQUIPMENT & FURNITUR	1,139.88	1,139.88
A11788	09/18/26	17690	LATIKER, INC.	51981 P	C	21-219-5110-000-000-9704	SUPPLIES-OUTREACH	6,168.42	
				51981 P	C	21-219-5120-000-000-9704	BRAILLE OUTREACH ELE	340.43	
				51981 P	C	21-219-5120-000-000-9704	BRAILLE OUTREACH ELE	1,619.58	
				51981 P	C	21-219-5120-000-000-9704	BRAILLE OUTREACH ELE	325.20	
				51981 P	C	21-219-5120-000-000-9704	BRAILLE OUTREACH ELE	114.79	
				51981 P	C	21-219-5130-000-000-9704	BRAILLE OUTREACH MID	693.61	
				51981 P	C	21-219-5130-000-000-9704	BRAILLE OUTREACH MID	300.64	
				51981 P	C	21-219-5130-000-000-9704	BRAILLE OUTREACH MID	498.59	10,061.26
A11789	09/18/26	16183	LUTZ ROOFING COMPANY	51509 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	572.50	
				51509 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	734.10	1,306.60
A11790	09/18/26	08851	MARSH POWER TOOLS, INC	51485 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	279.88	279.88
A11791	09/18/26	16290	MBS, INC.	52932 C	S	62-431-0000-135-000-0000	HOOVER ACTIVITY ACCO	224.49	224.49
A11792	09/18/26	17897	MICHAELS ENTERTAINMENT	52824 C	S	62-431-0000-280-000-0052	FHS STUDENT CONGRESS	1,046.50	1,046.50
A11793	09/18/26	05349	MICHIGAN INDEPENDENT DOOR	51486 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	325.00	325.00
A11794	09/18/26	13951	NICHOLLS FENCE INC	51490 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	1,000.00	1,000.00
A11795	09/18/26	11902	PIONEER ATHLETICS	52959 C	G	11-293-5990-280-000-0000	ATHLETIC SUPPLIES/EQ	292.01	292.01
A11796	09/18/26	26952	POCKET NURSE	51544 C	F	11-127-6420-295-000-3440	NEW EQUIPMENT <5000	1,333.00	1,333.00
A11797	09/18/26	19110	QUADIENT, INC.	52795 C	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	624.00	624.00
A11798	09/18/26	20156	RAYHAVEN GROUP	51653 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	80.00	
				51653 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	500.00	580.00
A11799	09/18/26	23603	REALLY GOOD STUFF, LLC	52695 P	G	11-111-5110-114-000-0000	TEACHING SUPPLIES CO	179.94	179.94
A11800	09/18/26	12813	RICOH USA, INC.	51526 P	G	11-284-3160-000-000-0000	IT CONTRACTED SERVIC	8.82	8.82
A11801	09/18/26	00907	ROCHESTER 100 INC	52827 C	G	11-111-5110-172-000-9103	SUPPLY LISTS	1,108.80	1,108.80
A11802	09/18/26	13608	ROCKET ENTERPRISE, INC.	52594 C	G	12-171-0000-000-000-9301	WAREHOUSE INVENTORY	1,998.00	1,998.00
A11803	09/18/26	15124	ROOFING TECHNOLOGY	52065 P	M	41-453-3190-000-000-9998	ARCH & ENGINEERING S	3,080.00	
				22467 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	530.00	3,610.00

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A11804	09/18/26	17811	SCHOLASTIC INC-MAGAZINES	52750 C	G	11-113-5110-000-000-9115	9-12 TEACHING SUPPLI	273.24	
				49146 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	346.12	
				52943 C	G	11-122-5110-167-000-0000	EARLY CHILDHOOD SUPP	265.65	885.01
A11805	09/18/26	17777	SCHOOL SPECIALTY, LLC	52952 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES CL	59.60	
				52946 C	G	11-111-5110-117-000-0000	TEACHING SUPPLIES CO	220.70	
				52947 C	G	11-111-5110-117-000-9103	SUPPLY LISTS	180.20	
				52115 P	G	11-111-5110-126-000-0000	TEACHING SUPPLIES GR	556.16	
					G	11-111-5110-135-000-9103	SUPPLY LISTS	(216.30)	
					G	11-111-5110-135-000-9103	SUPPLY LISTS	(221.45)	
				52951 C	G	11-111-5110-135-000-9103	SUPPLY LISTS	743.30	
				52826 C	G	11-111-5110-174-000-0000	TEACHING SUPPLIES RO	299.04	
				52818 C	G	11-111-5110-174-000-0000	TEACHING SUPPLIES RO	755.08	
				51909 P	G	11-118-5110-381-000-0000	TEACHING SUPPLIES PR	10.44	
				51514 P	G	11-351-5990-141-000-0000	SUPPLIES JCDC	1,089.02	3,475.79
A11806	09/18/26	26894	AOB SECURITY LLC	51427 P	G	11-266-4120-000-000-0000	SECURITY REPAIR & MA	145.00	145.00
A11807	09/18/26	14781	SENTINEL TECHNOLOGIES, INC.	49095 P	N	41-284-6450-000-000-9325	EQUIPMENT REPLACEMEN	1,556,482.47	1,556,482.47
A11808	09/18/26	16222	SERVICE PRO	51495 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	693.00	
				51495 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	433.00	1,126.00
A11809	09/18/26	16365	SHREDCORP	52809 C	G	11-241-5910-126-000-0000	OFFICE SUPPLIES GRAN	44.00	44.00
A11810	09/18/26	15597	SPECTRUM BUSINESS	51613 P	G	11-232-3490-000-000-0000	COMMUNICATION SERVIC	96.41	96.41
A11811	09/18/26	15397	STAFF CONNECTIONS, LLC	52064 P	G	11-271-3130-328-000-0000	NURSING SERVICES ON	4,950.00	4,950.00
A11812	09/18/26	23552	START-ALL ENTERPRISES, INC.	51498 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	24.96	24.96
A11813	09/18/26	16314	SUPERIOR GROUNDCOVER INC.	51499 P	G	11-261-5940-000-000-0000	GROUNDS MAINTENANCE	2,100.00	2,100.00
A11814	09/18/26	15160	TRADESMEN FASTENER & TOOL,	51500 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	46.00	46.00
A11815	09/18/26	04269	TREPCO IMPORTS & DISTRIBUTION	52825 C	S	62-431-0000-290-000-0033	SHS SPARTAN CORNER	1,564.54	1,564.54
A11816	09/18/26	19919	UNITED IMAGE GROUP	50106 C	S	62-431-0000-270-000-0027	CHS GUIDANCE	5,880.00	5,880.00
A11817	09/18/26	03760	WAYNE RESA	52961 C	L	51-297-3190-000-000-0000	CONTRACTED SERVICES	180.00	180.00
A11818	09/18/26	16451	XELLO INC.	52752 C	G	11-212-3450-000-000-0000	SOFTWARE LICENSE	21,362.89	
				52752 C	G	11-212-3450-000-000-0000	CHECK # A11818 VOIDED	(21,362.89)	0.00
A11819	09/18/26	05160	YOUNG SUPPLY CO	51503 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,470.00	
				51503 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	49.30	1,519.30
A11820	09/25/26	18098	AJD PIZZA MANAGEMENT, LLC	51443 P	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	5,876.00	5,876.00
A11821	09/25/26	18590	ANGRY BEAR LAWN CARE, INC.	51504 P	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	2,475.00	2,475.00
A11822	09/25/26	11084	APPLE INC.	49707 C	G	11-113-5110-270-000-0000	TEACHING SUPPLIES CH	1,156.00	1,156.00
A11823	09/25/26	16232	B & B POOLS & SPAS	51644 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	540.00	540.00
A11824	09/25/26	25191	B & H PHOTO & VIDEO	52447 P	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	129.59	
				52919 C	G	11-284-5990-000-000-0000	MISC COMPUTER SUPPLI	89.00	218.59
A11825	09/25/26	18792	BC TECHNOLOGIES COMPANY	52967 C	G	11-293-3450-290-000-0000	SOFTWARE LIC- FINAL	3,333.30	3,333.30

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A11826	09/25/26	17957	THE BENEFIT COMPANY	51978 P	G	11-283-3140-000-000-0000	CONTRACTED STAFF SER	987.18	987.18
A11827	09/25/26	25215	C3 COMMUNICATIONS, INC.	51703 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	832.00	
				51842 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	2,536.00	
				51703 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	240.00	3,608.00
A11828	09/25/26	17122	CEDAR CREST DAIRY INC.	51433 P	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	9,844.58	9,844.58
A11829	09/25/26	16966	CITY ELECTRIC SUPPLY CO.	51471 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	201.00	
				51471 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	880.00	1,081.00
A11830	09/25/26	17778	SAFE-ED COACH	53011 C	G	11-219-3197-215-000-0000	CONTRACTED CROWD CON	915.60	
				53011 C	G	11-219-3197-220-000-0000	CONTRACTED CROWD CON	914.60	
				53011 C	G	11-219-3197-225-000-0000	CONTRACTED CROWD CON	915.60	
				53011 C	G	11-219-3197-270-000-0000	CONTRACTED CROWD CON	572.25	
				53011 C	G	11-219-3197-280-000-0000	CONTRACTED CROWD CON	2,174.55	
				53011 C	G	11-219-3197-290-000-0000	CONTRACTED CROWD CON	3,776.85	9,269.45
A11831	09/25/26	06452	COCHRANE SUPPLY &	51472 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	849.47	
				51472 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	57.68	
				51472 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	60.80	967.95
A11832	09/25/26	12062	CONTRACT PAPER GROUP, INC.	51199 P	G	12-171-0000-000-000-9301	WAREHOUSE INVENTORY	52,416.00	
				51199 P	G	12-171-0000-000-000-9301	WAREHOUSE INVENTORY	6,240.00	
				51199 P	G	12-171-0000-000-000-9301	WAREHOUSE INVENTORY	3,120.00	
				51199 C	G	12-171-0000-000-000-9301	WAREHOUSE INVENTORY	3,683.00	65,459.00
A11833	09/25/26	17683	DANIEL J. COYER	52992 C	G	11-112-4123-215-000-0000	INSTRUCTIONAL EQUIP	299.00	299.00
A11834	09/25/26	04383	CURRICULUM ASSOCIATES, LLC	53007 C	S	62-431-0000-126-000-0000	GRANT ACTIVITY ACCOU	2,337.50	2,337.50
A11835	09/25/26	15830	DETROIT DISPOSAL & RECYCLING,	51461 P	G	11-261-3840-000-000-0000	WASTE AND TRASH DISP	698.16	698.16
A11836	09/25/26	00193	DIFFERENT STROKES SWIM SHOP	53046 C	G	11-293-5990-290-000-9102	ATHLETIC UNIFORMS	4,350.00	4,350.00
A11837	09/25/26	12451	DIGITAL AGE TECHNOLOGIES, INC.	51524 P	G	11-284-3160-000-000-0000	IT CONTRACTED SERVIC	472.00	472.00
A11838	09/25/26	01226	DOWNRIVER REFRIGERATION	51476 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	385.18	385.18
A11839	09/25/26	19944	DUAL TEMP MECHANICAL	51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	1,670.00	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	970.00	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	295.00	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	500.00	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	2,173.30	
				51694 P	L	51-297-3190-000-000-0000	CONTRACTED SERVICES	855.00	
				51694 P	L	51-297-3190-000-000-0000	CONTRACTED SERVICES	295.00	
				51694 P	L	51-297-3190-000-000-0000	CONTRACTED SERVICES	470.00	
				51694 P	L	51-297-3190-000-000-0000	CONTRACTED SERVICES	1,564.51	8,792.81
A11840	09/25/26	12770	EVER KOLD REFRIGERATION	51517 P	L	51-297-4120-000-000-0000	EQUIPMENT REPAIR	120.00	120.00
A11841	09/25/26	17052	FERGUSON US HOLDINGS, INC.	51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	92.99	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,582.66	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	757.84	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	821.02	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	186.80	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,418.83	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	799.38	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	150.56	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	68.66	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	886.92	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,313.06	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,244.88	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	43.30	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,052.10	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,145.02	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	795.32	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,789.65	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	745.87	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	2,449.42	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	322.43	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	356.30	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	51.45	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	891.56	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	3.32	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,940.85	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	225.84	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	7.30	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	21.10	21,164.43
A11842	09/25/26	16526	FIDELITY TRANSPORTATION OF	52720 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	2,250.00	
				52720 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	1,020.00	
				52720 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	3,576.00	
				52720 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	1,700.00	
				52720 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	2,250.00	
				52720 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	1,900.00	12,696.00
A11843	09/25/26	15787	GAME ONE	53199 C	S	62-431-0000-280-000-0005	FHS ATHLETIC DEPARTM	828.67	
				53031 C	S	62-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	75.00	903.67
A11844	09/25/26	01793	GBC/GENERAL BINDING	53127 C	G	11-241-5910-177-000-0000	OFFICE SUPPLIES ROSE	393.99	393.99
A11845	09/25/26	01169	GRAINGER	51479 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	157.16	157.16
A11846	09/25/26	15354	MARK GREGARO, LLC	52783 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	825.00	
				52784 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	1,950.00	2,775.00

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A11847	09/25/26	13744	ARCH HEALTHAIR; SAFEEARTH;	51459 P	G	11-261-3190-000-000-0000	CONTRACTED SERVICES	7,192.62	7,192.62
A11848	09/25/26	02125	HUNT'S ACE HARDWARE 247	51464 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	70.00	70.00
A11849	09/25/26	00210	IDN-HARDWARE SALES INC	51480 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	165.30	
				51480 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	59.99	
				51480 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	48.15	273.44
A11850	09/25/26	35690	INKORPORATE GRAPHICS	53213 C	G	11-113-5110-280-000-0000	TEACHING SUPPLIES FR	519.00	
				53119 C	S	62-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	850.00	
				53200 C	S	62-431-0000-280-000-0005	FHS ATHLETIC DEPARTM	149.50	
				53212 C	S	62-431-0000-280-000-0005	FHS ATHLETIC DEPARTM	70.00	
				53019 C	S	62-431-0000-280-000-0005	FHS ATHLETIC DEPARTM	98.00	
				53012 C	S	62-431-0000-280-000-0005	FHS ATHLETIC DEPARTM	78.75	
				53166 C	S	62-431-0000-280-000-0005	FHS ATHLETIC DEPARTM	15.00	
				53072 C	S	62-431-0000-280-000-0052	FHS STUDENT CONGRESS	1,099.50	
				53073 C	S	62-431-0000-280-000-0052	FHS STUDENT CONGRESS	28.00	
				53045 C	S	62-431-0000-280-000-0075	FHS PATRIOT RELATES	2,446.00	
				53029 C	S	62-431-0000-280-000-0075	FHS PATRIOT RELATES	18.00	
				53164 C	S	62-431-0000-280-000-0082	FHS CHEERLEADING	148.75	
				53167 C	S	62-431-0000-280-000-0083	FHS FOOTBALL	64.50	
				53022 C	S	62-431-0000-280-000-0083	FHS FOOTBALL	1,530.50	
				53021 C	S	62-431-0000-280-000-0086	FHS POM PON	1,070.00	
				53020 C	S	62-431-0000-280-000-0086	FHS POM PON	140.00	
				53163 C	S	62-431-0000-280-000-0086	FHS POM PON	1,078.00	
				53165 C	S	62-431-0000-280-000-0092	FHS GOLF	87.50	9,491.00
A11851	09/25/26	16899	INSTITUTE FOR MULTI-SENSORY	52921 C	F	11-371-3220-909-000-7640	CONFERENCES	1,350.00	
				52924 C	F	11-371-3220-909-000-7640	CONFERENCES	425.00	
				52922 C	F	11-371-3220-909-000-7640	CONFERENCES	1,350.00	
				53008 C	F	11-371-3220-909-000-7640	CONFERENCES	1,350.00	4,475.00
A11852	09/25/26	19579	IXL LEARNING, INC.	52740 C	S	62-431-0000-105-000-0000	BUCHANAN ACTIVITY AC	2,925.00	2,925.00
A11853	09/25/26	03378	J W PEPPER & SON INC	52988 C	S	62-431-0000-215-000-0007	EMS INSTRUMENTAL MUS	21.99	
				52991 C	S	62-431-0000-215-000-0007	EMS INSTRUMENTAL MUS	140.30	162.29
A11854	09/25/26	20543	JUNIOR LIBRARY GUILD	52994 C	G	11-222-5310-215-000-0000	EDUCATIONAL MEDIA EM	84.00	84.00
A11855	09/25/26	14205	LAKESHORE LEARNING	52743 C	C	21-122-5110-147-193-9703	AI TEACHING SUPP-JOH	74.73	74.73
A11856	09/25/26	17690	LATIKER, INC.	51981 P	C	21-219-5110-000-000-9704	SUPPLIES-OUTREACH	557.88	
				51981 P	C	21-219-5110-000-000-9704	SUPPLIES-OUTREACH	823.74	1,381.62
A11857	09/25/26	20154	LAUREL MANOR	53000 P	S	62-431-0000-270-000-0055	CHS STUDENT ACTIVITI	3,000.00	3,000.00
A11858	09/25/26	00398	LIVONIA TROPHY &	53044 C	G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLI	150.75	
				51520 P	G	11-283-5990-000-000-9119	HR-MISC SUPPLIES	29.25	
				53115 C	S	62-431-0000-172-000-0000	RILEY ACTIVITY ACCOU	211.25	391.25

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A11859	09/25/26	04120	LIVONIA- WESTLAND CHAMBER OF	53060 C	G	11-231-7410-000-000-0000	MEMBERSHIP/ASSOCIATI	3,045.00	3,045.00
A11860	09/25/26	16183	LUTZ ROOFING COMPANY	51509 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	509.50	
				51509 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	421.00	930.50
A11861	09/25/26	19595	MAGNATAG INC.	52435 C	S	62-431-0000-270-000-0036	CHS PARKING FEE	2,723.95	2,723.95
A11862	09/25/26	00778	MARSHALL MUSIC CO.	52989 C	S	62-431-0000-215-000-0007	EMS INSTRUMENTAL MUS	310.65	310.65
A11863	09/25/26	02767	METROPOLITAN DETROIT BUREAU	53061 C	G	11-283-3220-000-000-0000	CONFERENCES	100.00	100.00
A11864	09/25/26	11398	MICHIGAN SCHOOL ENERGY		G	11-261-5520-000-000-0000	ELECTRICITY	125,684.52	125,684.52
A11865	09/25/26	03093	MID-5 AUTO SUPPLY INC	51488 P	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	122.78	
				51989 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	23.89	
				51989 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,376.08	
				51989 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	333.92	
				51989 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	107.59	1,964.26
A11866	09/25/26	17929	MILLER JOHNSON	52117 P	G	11-231-3170-000-000-0000	LEGAL SERVICES	11,620.50	
				52117 P	G	11-231-3170-328-000-0000	LEGAL SERVICES	144.00	11,764.50
A11867	09/25/26	18177	NATIONAL TRAILS SCHOOL BUS	53001 P	G	11-293-3310-270-000-0000	CONTRACTED TRANSPORT	150.00	
				53001 P	G	11-293-3310-270-000-0000	CONTRACTED TRANSPORT	520.00	
				53001 P	G	11-293-3310-270-000-0000	CONTRACTED TRANSPORT	520.00	
				53001 P	G	11-293-3310-270-000-0000	CONTRACTED TRANSPORT	520.00	
				53001 P	G	11-293-3310-270-000-0000	CONTRACTED TRANSPORT	520.00	
				53001 P	G	11-293-3310-270-000-0000	CONTRACTED TRANSPORT	520.00	
				53001 P	G	11-293-3310-270-000-0000	CONTRACTED TRANSPORT	520.00	
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				53002 P	G	11-293-3310-280-000-0000	CONTRACTED TRANSPORT	1,040.00	
				53002 P	G	11-293-3310-280-000-0000	CONTRACTED TRANSPORT	520.00	
				53002 P	G	11-293-3310-280-000-0000	CONTRACTED TRANSPORT	1,040.00	
				53002 P	G	11-293-3310-280-000-0000	CONTRACTED TRANSPORT	1,040.00	
				53002 P	G	11-293-3310-280-000-0000	CONTRACTED TRANSPORT	520.00	
				53003 P	G	11-293-3310-290-000-0000	CONTRACTED TRANSPORT	520.00	
				53003 P	G	11-293-3310-290-000-0000	CONTRACTED TRANSPORT	520.00	
				53003 P	G	11-293-3310-290-000-0000	CONTRACTED TRANSPORT	520.00	
				53003 P	G	11-293-3310-290-000-0000	CONTRACTED TRANSPORT	520.00	
				53003 P	G	11-293-3310-290-000-0000	CONTRACTED TRANSPORT	520.00	

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				53003 P	G	11-293-3310-290-000-0000	CONTRACTED TRANSPORT	520.00	
				53003 P	G	11-293-3310-290-000-0000	CONTRACTED TRANSPORT	520.00	
				53003 P	G	11-293-3310-290-000-0000	CONTRACTED TRANSPORT	520.00	
				53003 P	G	11-293-3310-290-000-0000	CONTRACTED TRANSPORT	520.00	15,750.00
A11868	09/25/26	13712	SECOND TRILOGY, LLC	52437 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	12,880.88	12,880.88
A11869	09/25/26	17533	NEXTERA ENERGY SERVICES GAS,		G	11-261-5510-000-000-0000	HEAT/NATURAL GAS	1,967.62	1,967.62
A11870	09/25/26	13951	NICHOLLS FENCE INC	51490 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	350.00	350.00
A11871	09/25/26	18910	PEOPLE DRIVEN TECHNOLOGY,	51980 C	C	21-122-6420-280-120-9701	NEW EQUIPMENT <5000	1,334.00	1,334.00
A11872	09/25/26	15050	PETROLEUM TRADERS	52062 P	G	11-271-5710-000-000-0000	MOTOR FUEL/OIL/GREAS	15,788.22	
				51798 P	G	11-271-5710-000-000-0000	MOTOR FUEL/OIL/GREAS	20,294.64	36,082.86
A11873	09/25/26	18605	POMP'S TIRE SERVICE, INC.	51799 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	690.16	690.16
A11874	09/25/26	16897	PROJECT LEAD THE WAY, INC.	51608 P	G	11-112-5110-000-000-9118	7-8 TEACHING SUPPLIE	7,197.50	7,197.50
A11875	09/25/26	19110	QUADIENT, INC.	53202 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	175.75	175.75
A11876	09/25/26	19409	RENEGADE STAGING, INC.	53069 C	S	62-431-0000-280-000-0005	FHS ATHLETIC DEPARTM	670.00	670.00
A11877	09/25/26	13608	ROCKET ENTERPRISE, INC.	53043 C	S	62-431-0000-290-000-0067	SHS PARKING PERMITS	2,032.50	2,032.50
A11878	09/25/26	18316	ROSS ELECTRIC LLC	51597 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	1,250.00	1,250.00
A11879	09/25/26	17811	SCHOLASTIC INC-MAGAZINES	53054 C	S	62-431-0000-126-000-0000	GRANT ACTIVITY ACCOU	2,054.34	2,054.34
A11880	09/25/26	17777	SCHOOL SPECIALTY, LLC	52739 C	G	11-111-5110-105-000-0000	TEACHING SUPPLIES BU	480.70	
				52976 C	G	11-111-5110-114-000-0000	TEACHING SUPPLIES CO	65.76	
				52115 P	G	11-111-5110-126-000-0000	TEACHING SUPPLIES GR	178.40	
				51393 C	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	1,129.55	
				52455 C	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	262.90	
				52925 C	G	11-111-5110-171-000-0000	TEACHING SUPPLIES RA	117.15	
				52119 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	295.49	
				51906 C	G	11-111-5110-177-000-9103	SUPPLY LISTS	1,207.99	
				53141 C	G	11-111-5110-192-000-0000	TEACHING SUPPLIES WE	23.38	
				53140 C	G	11-111-5110-192-000-0000	TEACHING SUPPLIES WE	199.50	
				51512 P	G	11-122-5110-167-000-0000	EARLY CHILDHOOD SUPP	61.40	4,022.22
A11881	09/25/26	19338	SEQUOIA TECHNOLOGIES LLC	51528 P	G	11-284-3160-000-000-0000	IT CONTRACTED SERVIC	445.00	
				51528 P	G	11-284-3160-000-000-0000	IT CONTRACTED SERVIC	250.00	695.00
A11882	09/25/26	16222	SERVICE PRO	52592 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	2,575.00	2,575.00
A11883	09/25/26	18723	SMART BUSINESS SOURCE, LLC	51513 P	G	11-351-5910-141-000-0000	OFFICE SUPPLIES JCDC	75.89	75.89
A11884	09/25/26	00240	SUPERIOR TURBO & INJECTION	52990 C	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	782.09	
				52990 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-	(15.97)	766.12
A11885	09/25/26	25024	THERAPY SHOPPE INC	52744 C	G	11-122-5110-000-000-9116	TEACHING SUPPLIES SP	329.99	329.99
A11886	09/25/26	18132	THOMAS III - TWA LLC	51852 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	85.00	85.00
A11887	09/25/26	15230	TOMPROMO MARKETING, LLC	52993 C	S	62-431-0000-215-000-0016	EMS ROBOEAGLES	671.61	671.61
A11888	09/25/26	19919	UNITED IMAGE GROUP	53074 C	G	11-241-5910-280-000-0000	OFFICE SUPPLIES FRAN	1,090.00	1,090.00

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A11889	09/25/26	01249	UNITY SCHOOL BUS PARTS, INC.	51990 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	197.23	
				52678 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	399.75	596.98
A11890	09/25/26	12418	UNIVERSAL WHOLESALE INC.	53027 C	S	62-431-0000-280-000-0031	FHS KITE & KEY	1,417.65	1,417.65
A11891	09/25/26	03760	WAYNE RESA	52058 P	G	11-113-8210-270-000-9118	TUITION PMT to ISD,	19,031.54	
				52058 P	G	11-113-8210-280-000-9118	TUITION PMT to ISD,	500.83	
				52058 P	G	11-113-8210-290-000-9118	TUITION PMT to ISD,	4,507.47	24,039.84
A11892	09/25/26	16451	XELLO INC.	52752 P	G	11-212-3450-000-000-0000	SOFTWARE LICENSE	21,362.89	21,362.89
A11893	10/02/26	32667	A PARTS WAREHOUSE LLC	51986 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,416.81	1,416.81
A11894	10/02/26	18098	AJD PIZZA MANAGEMENT, LLC	51443 P	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	5,914.00	5,914.00
A11895	10/02/26	14284	AQUA TROL	51589 P	G	11-261-3190-000-000-0000	CONTRACTED SERVICES	410.80	
				51589 P	G	11-261-3190-000-000-0000	CONTRACTED SERVICES	410.80	
				51589 P	G	11-261-3190-000-000-0000	CONTRACTED SERVICES	1,278.81	2,100.41
A11896	10/02/26	16747	C&S MILLWORK INC.	51796 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	4,988.00	
				51796 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	1,094.00	6,082.00
A11897	10/02/26	00849	CAROLINA BIOLOGICAL SUPPLY CO	52248 P	G	11-113-5110-270-000-0000	TEACHING SUPPLIES CH	75.80	
				52248 P	G	11-113-5110-270-000-0000	TEACHING SUPPLIES CH	35.70	111.50
A11898	10/02/26	17122	CEDAR CREST DAIRY INC.	51433 P	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	8,783.48	8,783.48
A11899	10/02/26	16966	CITY ELECTRIC SUPPLY CO.	51471 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,232.00	
				51471 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	49.50	
				51471 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	348.00	
				51471 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,051.77	
				51471 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	79.83	
				51471 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1.52	
				51471 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	218.75	
				51471 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	15.00	2,996.37
A11900	10/02/26	17778	SAFE-ED COACH	53235 C	G	11-293-3190-000-000-0000	CONTRACTED COACHES	1,144.50	1,144.50
A11901	10/02/26	14011	COHN'S COMMERICAL FLOOR	52203 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	2,250.00	2,250.00
A11902	10/02/26	25193	CRISIS PREVENTION INSTITUTE	53265 C	C	21-221-3120-000-000-9703	CPI TRAINING	200.00	
				53264 C	C	21-221-3120-000-000-9703	CPI TRAINING	200.00	400.00
A11903	10/02/26	19624	PAG MICHIGAN 165 LLC	51937 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	213.87	213.87
A11904	10/02/26	01245	DEMCO, INC.	52431 C	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	89.61	89.61
A11905	10/02/26	20435	DETROIT PUBLIC SCHOOL	53308 C	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	2,902.36	
				53307 C	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	3,925.77	6,828.13
A11906	10/02/26	00193	DIFFERENT STROKES SWIM SHOP	53262 C	S	62-431-0000-280-000-0005	FHS ATHLETIC DEPARTM	852.00	852.00
A11907	10/02/26	19944	DUAL TEMP MECHANICAL	51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	1,990.33	
				51694 P	L	51-297-3190-000-000-0000	CONTRACTED SERVICES	345.00	
				51694 P	L	51-297-3190-000-000-0000	CONTRACTED SERVICES	736.77	
				51694 P	L	51-297-3190-000-000-0000	CONTRACTED SERVICES	912.25	

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				51694 P	L	51-297-3190-000-000-0000	CONTRACTED SERVICES	646.90	4,631.25
A11908	10/02/26	18730	EAST PENN MANUFACTURING CO.	51940 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	870.12	
				51940 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIES	(585.00)	285.12
A11909	10/02/26	12770	EVER KOLD REFRIGERATION	51517 P	L	51-297-4120-000-000-0000	EQUIPMENT REPAIR	250.00	
				51517 P	L	51-297-4120-000-000-0000	EQUIPMENT REPAIR	988.00	
				51517 P	L	51-297-4120-000-000-0000	EQUIPMENT REPAIR	572.00	
				51517 P	L	51-297-4120-000-000-0000	EQUIPMENT REPAIR	913.00	2,723.00
A11910	10/02/26	17052	FERGUSON US HOLDINGS, INC.	51478 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	45.72	
				51478 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	621.84	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	0.20	667.76
A11911	10/02/26	18617	FIELD PAINTING LLC	53394 C	G	11-293-4120-290-000-0000	ATHLETIC SUPPLIES RE	960.00	960.00
A11912	10/02/26	05279	FLINN SCIENTIFIC INC	52249 P	G	11-113-5110-270-000-0000	TEACHING SUPPLIES CH	695.90	695.90
A11913	10/02/26	13735	FRENCH ASSOCIATES, INC.	11405 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	4,891.13	
				11405 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	10,048.85	
				12269 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	5,312.16	20,252.14
A11914	10/02/26	01793	GBC/GENERAL BINDING	53335 C	G	11-111-5110-126-000-0000	TEACHING SUPPLIES GR	362.00	362.00
A11915	10/02/26	01169	GRAINGER	51479 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	660.38	
				51479 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	231.40	
				51479 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	91.70	
				51479 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	11.15	
				53376 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	228.34	1,222.97
A11916	10/02/26	15354	MARK GREGARO, LLC	53397 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	2,850.00	2,850.00
A11917	10/02/26	15912	GUARDIAN SPORTS, LLC	53277 C	S	62-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	1,246.00	1,246.00
A11918	10/02/26	18837	HAMILTON CONSULTANTS, LLC	53241 C	G	11-221-3120-000-000-9115	INSERVICE CONSULTANT	3,500.00	3,500.00
A11919	10/02/26	14017	HPS LLC	53306 C	F	11-127-5110-295-000-3440	TEACHING SUPPLIES CA	451.20	
				53306 C	S	62-431-0000-280-000-0017	FHS CULINARY ARTS	451.20	902.40
A11920	10/02/26	02125	HUNT'S ACE HARDWARE 247	51464 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	50.87	50.87
A11921	10/02/26	17937	HUTSON, INC. OF MICHIGAN	53010 C	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	4,654.38	4,654.38
A11922	10/02/26	00210	IDN-HARDWARE SALES INC	51480 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	33.60	
				51480 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	198.72	232.32
A11923	10/02/26	35690	INKORPORATE GRAPHICS	53268 C	S	62-431-0000-280-000-0005	FHS ATHLETIC DEPARTM	1,104.00	
				53261 C	S	62-431-0000-280-000-0005	FHS ATHLETIC DEPARTM	41.50	
				53271 C	S	62-431-0000-280-000-0086	FHS POM PON	175.00	1,320.50
A11924	10/02/26	00398	LIVONIA TROPHY &	53273 C	G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLI	14.75	14.75
A11925	10/02/26	08851	MARSH POWER TOOLS, INC	51485 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	301.98	
				51485 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	29.99	331.97
A11926	10/02/26	00778	MARSHALL MUSIC CO.	51643 P	G	11-113-4123-270-000-0000	INSTRUCTIONAL EQUIP	688.00	
				51643 P	G	11-113-4123-270-000-0000	INSTRUCTIONAL EQUIP	225.00	

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				51643 P	G	11-113-4123-270-000-0000	INSTRUCTIONAL EQUIP	68.39	
				51643 P	G	11-113-4123-270-000-0000	INSTRUCTIONAL EQUIP	188.00	1,169.39
A11927	10/02/26	16128	MAXI AIDS INC.	51399 C	C	21-122-5110-270-000-9704	LOW VISION ITEMS	56.85	
				51399 C	C	21-122-6420-270-170-9704	NEW EQUIPMENT <5000	682.00	738.85
A11928	10/02/26	16290	MBS, INC.	53263 C	G	11-283-5990-000-000-9119	HR-MISC SUPPLIES	7,659.00	7,659.00
A11929	10/02/26	18852	PERFORMANCE HEALTH	53250 C	G	11-293-5990-280-000-0000	ATHLETIC SUPPLIES/EQ	95.00	
				53251 C	G	11-293-5990-280-000-0000	ATHLETIC SUPPLIES/EQ	1,630.25	1,725.25
A11930	10/02/26	15159	METRO CONTROLS, INC.	51834 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	1,051.32	1,051.32
A11931	10/02/26	20392	MICHIGAN INTERPRETING	53218 P	C	21-215-3130-123-000-9702	INTERPRETER SERVICES	2,763.32	
				53218 P	C	21-215-3130-123-000-9702	INTERPRETER SERVICES	2,221.60	
				53218 P	C	21-215-3130-123-000-9702	INTERPRETER SERVICES	2,217.04	
				53218 P	C	21-215-3130-123-000-9702	INTERPRETER SERVICES	2,758.76	
				53218 P	C	21-215-3130-123-000-9702	INTERPRETER SERVICES	2,828.68	12,789.40
A11932	10/02/26	03093	MID-5 AUTO SUPPLY INC		G	10-199-0000-000-000-9302	MISCELLANEOUS INCOME	(189.95)	
					G	10-199-0000-000-000-9302	MISCELLANEOUS INCOME	(53.34)	
				51488 P	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	41.01	
				51488 P	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	123.99	
				51989 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	35.69	
				51989 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	117.59	
				51989 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	14.99	
				51989 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	75.54	
				51989 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	75.54	
				51989 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	53.34	
				51989 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	189.95	
				51989 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	316.65	
				51989 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	87.98	
				51989 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(90.32)	798.66
A11933	10/02/26	16678	MOSSINGTON PIANO SERVICE	53288 C	G	11-226-4123-000-000-9118	EQUIPMENT REPAIRS	2,660.00	2,660.00
A11934	10/02/26	18269	NATIONAL BUSINESS SUPPLY, INC.	47147 P	N	41-452-6450-160-000-9325	EQUIPMENT/FURNITURE-	12,893.44	
				49094 P	N	41-452-6450-160-000-9325	EQUIPMENT/FURNITURE-	97,252.37	
				47147 P	N	41-452-6450-160-000-9325	EQUIPMENT/FURNITURE-	15,160.77	
				49094 P	N	41-452-6450-160-000-9325	EQUIPMENT/FURNITURE-	120,894.12	
				49094 P	N	41-452-6450-192-000-9325	EQUIPMENT/FURNITURE-	97,260.33	
				47147 P	N	41-452-6450-192-000-9325	EQUIPMENT/FURNITURE-	18,338.97	
				49094 P	N	41-452-6450-192-000-9325	EQUIPMENT/FURNITURE-	78,240.35	
				47147 P	N	41-452-6450-192-000-9325	EQUIPMENT/FURNITURE-	15,596.33	455,636.68
A11935	10/02/26	25413	NATIONAL TIME & SIGNAL	51674 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	1,063.14	
				51674 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	455.61	

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				51674 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	737.62	2,256.37
A11936	10/02/26	18177	NATIONAL TRAILS SCHOOL BUS	53002 P	G	11-293-3310-280-000-0000	CONTRACTED TRANSPORT	520.00	
				53002 P	G	11-293-3310-280-000-0000	CONTRACTED TRANSPORT	1,040.00	
				53002 P	G	11-293-3310-280-000-0000	CONTRACTED TRANSPORT	520.00	
				53002 P	G	11-293-3310-280-000-0000	CONTRACTED TRANSPORT	520.00	
				53003 P	G	11-293-3310-290-000-0000	CONTRACTED TRANSPORT	520.00	
				53003 P	G	11-293-3310-290-000-0000	CONTRACTED TRANSPORT	520.00	
				53003 P	G	11-293-3310-290-000-0000	CONTRACTED TRANSPORT	600.00	
				53003 P	G	11-293-3310-290-000-0000	CONTRACTED TRANSPORT	520.00	
				53003 P	G	11-293-3310-290-000-0000	CONTRACTED TRANSPORT	150.00	4,910.00
A11937	10/02/26	00593	NTH CONSULTANTS LTD	51106 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	276.25	276.25
A11938	10/02/26	18826	ODP BUSINESS SOLUTIONS, LLC	53248 C	S	62-431-0000-270-000-0040	CHS PRESCHOOL	129.04	129.04
A11939	10/02/26	18910	PEOPLE DRIVEN TECHNOLOGY,	52918 C	C	21-219-5110-000-000-9704	SUPPLIES-OUTREACH	1,312.00	1,312.00
A11940	10/02/26	14996	PERFORMANCE ENGINEERING	52588 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	24,157.00	24,157.00
A11941	10/02/26	13555	PLANTE MORAN REALPOINT, LLC	30186 P	M	41-261-3190-000-000-9998	CONTRACTED SERVICES	15,093.66	15,093.66
A11942	10/02/26	23577	QUALIFIED ABATEMENT SERVICES	51795 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	980.00	
				51795 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	1,800.00	
				52593 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	2,980.00	5,760.00
A11943	10/02/26	20156	RAYHAVEN GROUP	51653 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	185.00	
				51653 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	225.00	
				51653 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	300.00	710.00
A11944	10/02/26	16986	RIVERSIDE INSIGHTS	53223 C	G	11-227-5110-000-000-9115	ASSESSMENT MATERIALS	19,360.00	19,360.00
A11945	10/02/26	18316	ROSS ELECTRIC LLC	52491 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	6,926.00	6,926.00
A11946	10/02/26	17811	SCHOLASTIC INC-MAGAZINES	53363 C	G	11-113-5110-290-000-0000	TEACHING SUPPLIES ST	120.88	
				53351 C	S	62-431-0000-177-000-0000	ROSEDALE ACTIVITY AC	2,297.15	2,418.03
A11947	10/02/26	17777	SCHOOL SPECIALTY, LLC	53399 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES CL	23.48	
				52438 P	G	11-111-5110-114-000-0000	TEACHING SUPPLIES CO	525.24	
				53378 C	G	11-111-5110-117-000-0000	TEACHING SUPPLIES CO	71.80	
				53392 C	G	11-111-5110-132-000-0000	TEACHING SUPPLIES HA	148.77	
				52488 P	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	56.50	
				51642 P	G	11-113-5110-270-000-0000	TEACHING SUPPLIES CH	334.80	
				52495 P	S	62-431-0000-270-000-0040	CHS PRESCHOOL	154.85	1,315.44
A11948	10/02/26	20019	SEC SHIELD LLC	52252 P	G	11-266-3190-000-000-0000	CONTRACTED SECURITY	69,454.92	69,454.92
A11949	10/02/26	15294	SME	49859 P	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	1,605.00	1,605.00
A11950	10/02/26	20167	SPALDING DEDECKER	47557 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	1,528.00	
				47557 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	1,365.00	2,893.00
A11951	10/02/26	15397	STAFF CONNECTIONS, LLC	52064 P	G	11-271-3130-328-000-0000	NURSING SERVICES ON	5,544.00	5,544.00
A11952	10/02/26	15877	STAFFORD-SMITH, INC.	52694 P	L	51-297-6410-000-000-0000	NEW EQUIPMENT	399.00	399.00

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A11953	10/02/26	15160	TRADESMEN FASTENER & TOOL,	51500 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	24.50	24.50
A11954	10/02/26	04269	TREPCO IMPORTS & DISTRIBUTION	53267 C	S	62-431-0000-290-000-0033	SHS SPARTAN CORNER	1,178.31	1,178.31
A11955	10/02/26	19919	UNITED IMAGE GROUP	53236 C	G	11-293-5990-280-000-0000	ATHLETIC SUPPLIES/EQ	4,790.00	
				53236 C	S	62-431-0000-280-000-0005	FHS ATHLETIC DEPARTM	2,000.00	
				53272 C	S	62-431-0000-280-000-0089	FHS BOYS BASEBALL	2,990.00	9,780.00
A11956	10/02/26	01249	UNITY SCHOOL BUS PARTS, INC.	51990 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,599.00	1,599.00
A11957	10/02/26	12418	UNIVERSAL WHOLESALE INC.	53361 C	S	62-431-0000-280-000-0031	FHS KITE & KEY	1,508.94	1,508.94
A11958	10/02/26	34926	WEINGARTZ	51429 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	424.96	
				51655 P	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	1,026.36	1,451.32
A11959	10/02/26	15196	TODD WENZEL BUICK GMC OF	51942 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	48.04	48.04
A11960	10/02/26	06030	WEST MUSIC COMPANY, INC.		G	10-199-0000-000-000-9302	MISCELLANEOUS INCOME	(6.99)	
				53314 C	S	62-431-0000-135-000-0000	HOOVER ACTIVITY ACCO	1,289.00	
				53089 C	S	62-431-0000-150-000-0002	NEW KENNEDY ACTIVITY	388.48	1,670.49
A11961	10/02/26	20143	WONDERLAND TIRE COMPANY INC	51736 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,209.84	1,209.84
A11962	10/02/26	05160	YOUNG SUPPLY CO	51503 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	270.40	
				51503 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	33.40	303.80
A11963	10/09/26	17356	360 FIRE & FLOOD LLC	53461 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	10,486.44	10,486.44
A11964	10/09/26	32667	A PARTS WAREHOUSE LLC	51986 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	750.00	750.00
A11965	10/09/26	18098	AJD PIZZA MANAGEMENT, LLC	51443 P	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	5,732.00	5,732.00
A11966	10/09/26	20390	AMERICAN LABEL & TAG, INC	52272 P	S	62-431-0000-290-000-0018	SHS CHEERLEADERS	400.00	400.00
A11967	10/09/26	14284	AQUA TROL	51589 P	G	11-261-3190-000-000-0000	CONTRACTED SERVICES	456.47	456.47
A11968	10/09/26	17177	ARC DOCUMENT SOLUTIONS LLC	53593 C	F	11-127-4140-295-000-3440	SOFTWARE AGREEMENT	27.22	
				53591 C	F	11-127-4140-295-000-3440	SOFTWARE AGREEMENT	77.42	104.64
A11969	10/09/26	17067	CASCO & SONS, LLC	48539 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	886.00	886.00
A11970	10/09/26	35030	CCMSI	52118 P	H	81-283-7918-000-000-0000	WORKER'S COMPENSATIO	18,249.50	18,249.50
A11971	10/09/26	17122	CEDAR CREST DAIRY INC.	51433 P	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	8,126.55	8,126.55
A11972	10/09/26	20449	INSTITUTE FOR EXCEPTIONALITY,	53569 C	G	11-221-3120-000-000-9115	INSERVICE CONSULTANT	9,800.00	9,800.00
A11973	10/09/26	02610	CENTRAL MICHIGAN PAPER	51359 P	G	12-171-0000-000-000-9121	PRINTING INVENTORY	900.50	900.50
A11974	10/09/26	18037	CLARK CONSTRUCTION COMPANY	46600 P	N	41-456-6220-000-000-9325	BLDG IMPROVEMENT SER	1,937,460.16	1,937,460.16
A11975	10/09/26	08061	CLARK HILL P.L.C.	52121 P	G	11-231-3170-000-000-0000	LEGAL SERVICES	1,472.50	
				52121 P	G	11-231-3170-000-000-0000	LEGAL SERVICES	175.00	1,647.50
A11976	10/09/26	17778	SAFE-ED COACH	53507 C	G	11-293-3190-000-000-0000	CONTRACTED COACHES	107,640.22	107,640.22
A11977	10/09/26	06452	COCHRANE SUPPLY &	51472 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	309.32	309.32
A11978	10/09/26	02711	CONVERGENT TECHNOLOGY	51523 P	G	11-284-3160-000-000-0000	IT CONTRACTED SERVIC	650.00	650.00
A11979	10/09/26	17683	DANIEL J. COYER	51455 P	G	11-113-4123-270-000-0000	INSTRUCTIONAL EQUIP	179.00	179.00
A11980	10/09/26	17750	DEAN TRANSPORTATION, INC.	53432 C	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	1,891.00	1,891.00
A11981	10/09/26	17604	DELTAMATH SOLUTIONS INC.	53224 C	G	11-225-3450-000-000-9115	SOFTWARE LICENSE	7,650.00	7,650.00
A11982	10/09/26	01245	DEMCO, INC.	53090 P	G	11-111-5110-177-000-0000	TEACHING SUPPLIES RO	131.70	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				53467 C	G	11-222-5310-111-000-0000	EDUCATIONAL MEDIA CL	180.71	312.41
A11983	10/09/26	15830	DETROIT DISPOSAL & RECYCLING,	51461 P	G	11-261-3840-000-000-0000	WASTE AND TRASH DISP	384.44	384.44
A11984	10/09/26	22425	DISCOUNT LABELS	51616 P	G	12-171-0000-000-000-9121	PRINTING INVENTORY	109.86	109.86
A11985	10/09/26	01226	DOWNRIVER REFRIGERATION	51476 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	164.54	
				51476 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	53.75	218.29
A11986	10/09/26	18730	EAST PENN MANUFACTURING CO.	51940 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,814.32	1,814.32
A11987	10/09/26	14879	ERADICO PEST SERVICES	51735 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	2,875.23	2,875.23
A11988	10/09/26	17159	NICOLE MARIE FELDOTTE	52656 P	G	11-213-3130-000-000-0000	CONTRACTED HEALTH	712.50	
				52656 P	C	21-213-3130-000-015-9703	CONTRACTED NURSE	37.50	750.00
A11989	10/09/26	17052	FERGUSON US HOLDINGS, INC.	51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	22.57	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,201.69	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	434.04	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	312.50	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	4,496.70	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	19.96	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	2,617.00	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	39.66	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	9.96	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	241.56	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	112.69	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,019.39	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	19.41	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	102.64	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	30.95	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	450.29	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,191.60	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	80.99	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,118.10	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	50.66	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	76.74	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	248.97	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	621.67	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	342.59	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	19.96	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	140.05	
				51462 P	G	12-171-0000-000-000-9301	WAREHOUSE INVENTORY	1,043.44	
				51462 P	G	12-171-0000-000-000-9301	WAREHOUSE INVENTORY	330.00	16,395.78
A11990	10/09/26	18617	FIELD PAINTING LLC	53549 C	S	62-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	900.00	

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				53548 C	S	62-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	450.00	
				53550 C	S	62-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	450.00	1,800.00
A11991	10/09/26	01169	GRAINGER	51479 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	13.41	
				52677 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,208.17	
				52677 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,208.17	
				52677 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	2,625.34	
				52677 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	(2,416.34)	2,638.75
A11992	10/09/26	15354	MARK GREGARO, LLC	53059 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	2,850.00	
				53532 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	875.00	3,725.00
A11993	10/09/26	14160	HAROLD'S FRAME SHOP INC.	51920 P	G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	195.00	195.00
A11994	10/09/26	13744	ARCH HEALTHAIR; SAFEEARTH;	53538 C	M	41-261-3190-000-000-9998	CONTRACTED SERVICES	1,160.65	1,160.65
A11995	10/09/26	18018	HOWIES ATHLETIC TAPE	53410 C	G	11-293-5990-290-000-0000	ATHLETIC SUPPLIES/EQ	2,091.50	2,091.50
A11996	10/09/26	02125	HUNT'S ACE HARDWARE 247	51464 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	21.96	21.96
A11997	10/09/26	17937	HUTSON, INC. OF MICHIGAN	51594 P	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	128.04	128.04
A11998	10/09/26	00210	IDN-HARDWARE SALES INC	51480 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	190.00	
				51480 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	130.00	
				51480 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	37.15	357.15
A11999	10/09/26	35690	INKORPORATE GRAPHICS	53509 C	S	62-431-0000-215-000-0020	EMS SPORTS	79.00	
				53584 C	S	62-431-0000-280-000-0005	FHS ATHLETIC DEPARTM	116.00	
				53412 C	S	62-431-0000-280-000-0005	FHS ATHLETIC DEPARTM	14.00	
				53484 C	S	62-431-0000-280-000-0025	FHS FRANKLIN PLAYERS	797.00	
				53581 C	S	62-431-0000-280-000-0082	FHS CHEERLEADING	152.00	
				53585 C	S	62-431-0000-280-000-0083	FHS FOOTBALL	30.00	
				53583 C	S	62-431-0000-280-000-0086	FHS POM PON	22.00	
				53582 C	S	62-431-0000-280-000-0086	FHS POM PON	306.25	
				53580 C	S	62-431-0000-280-000-0090	FHS BOYS BASKETBALL	130.50	1,646.75
A12000	10/09/26	16899	INSTITUTE FOR MULTI-SENSORY	53451 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	850.00	850.00
A12001	10/09/26	18038	INTEGRATED DESIGN SOLUTIONS,	12267 P	N	41-284-3190-000-000-9325	IT CONTRACTED SERVIC	8,165.00	8,165.00
A12002	10/09/26	03378	J W PEPPER & SON INC	53510 C	S	62-431-0000-215-000-0007	EMS INSTRUMENTAL MUS	15.00	
				53415 C	S	62-431-0000-280-000-0041	FHS ORCHESTRA	15.99	
				53413 C	S	62-431-0000-280-000-0041	FHS ORCHESTRA	64.20	
				53414 C	S	62-431-0000-280-000-0041	FHS ORCHESTRA	12.99	108.18
A12003	10/09/26	03414	KIMBALL-MIDWEST	51941 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	78.00	78.00
A12004	10/09/26	35268	KONE INC	51428 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	141.69	
				51428 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	762.75	
				51428 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	226.56	
				51428 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	224.64	
				51428 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	125.58	1,481.22

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A12005	10/09/26	20145	KRISTY SMYTH	52655 P	G	11-213-3130-000-000-0000	CONTRACTED HEALTH	150.00	150.00
A12006	10/09/26	14205	LAKESHORE LEARNING	52122 C	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	319.92	319.92
A12007	10/09/26	00398	LIVONIA TROPHY &	53518 C	G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLI	14.75	
				51520 P	G	11-283-5990-000-000-9119	HR-MISC SUPPLIES	29.25	44.00
A12008	10/09/26	00778	MARSHALL MUSIC CO.	53511 C	G	11-112-4123-215-000-0000	INSTRUCTIONAL EQUIP	230.00	
				53465 C	G	11-112-4123-225-000-0000	INSTRUCTIONAL EQUIP	57.52	
				51643 P	G	11-113-4123-270-000-0000	INSTRUCTIONAL EQUIP	209.00	
				51643 P	G	11-113-4123-270-000-0000	INSTRUCTIONAL EQUIP	193.00	
				53416 C	G	11-113-4123-280-000-0000	INSTRUCTIONAL EQUIP	208.00	
				53465 C	S	62-431-0000-225-000-0000	HOLMES ACTIVITY ACCO	160.48	
				53579 C	S	62-431-0000-290-000-0010	SHS INSTRUMENTAL MUS	62.65	
				53590 C	S	62-431-0000-290-000-0010	SHS INSTRUMENTAL MUS	366.61	1,487.26
A12009	10/09/26	18852	PERFORMANCE HEALTH	53473 C	G	11-293-5990-270-000-0000	ATHLETIC SUPPLIES/EQ	11.15	
				53475 C	G	11-293-5990-270-000-0000	ATHLETIC SUPPLIES/EQ	289.11	
				53476 C	G	11-293-5990-270-000-0000	ATHLETIC SUPPLIES/EQ	11.15	
				53472 C	G	11-293-5990-270-000-0000	ATHLETIC SUPPLIES/EQ	26.91	338.32
A12010	10/09/26	19303	METROPOLITAN LIFE INSURANCE	51581 P	H	80-199-0000-000-000-9004	COBRA PAYMENTS	41.23	
				51581 P	H	81-283-7911-000-000-0000	DENTAL INSURANCE	140,529.84	
				51581 P	H	81-283-7913-000-000-0000	LONG-TERM DISABILITY	38,427.48	
				51581 P	H	81-283-7914-000-000-0000	SHORT-TERM DISABILIT	13,288.82	
				51581 P	H	81-283-7915-000-000-0000	LIFE INSURANCE-BASIC	11,397.41	
				51581 P	H	81-283-7916-000-000-0000	OPTIONAL INSURANCES	17,569.21	221,253.99
A12011	10/09/26	14912	MICHIGAN INDUSTRIAL BELTING,	51487 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	48.00	
				51487 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	20.39	68.39
A12012	10/09/26	03093	MID-5 AUTO SUPPLY INC	51488 P	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	11.31	
				51488 P	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	51.98	
				51488 P	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	34.29	
				51488 P	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	15.96	
				51989 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(87.98)	
				51989 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	339.65	
				51989 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	203.45	
				51989 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	160.17	
				51989 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	160.17	
				51989 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	609.92	
				51989 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	25.87	1,524.79
A12013	10/09/26	18522	MIDSCHOOLMATH, LLC	53439 C	G	11-221-3120-000-000-9115	INSERVICE CONSULTANT	5,900.00	5,900.00
A12014	10/09/26	18269	NATIONAL BUSINESS SUPPLY, INC.	39399 P	N	41-452-6450-105-000-9325	EQUIPMENT/FURNITURE-	79.94	
				39399 P	N	41-452-6450-111-000-9325	EQUIPMENT/FURNITURE-	15.63	

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				39399 P	N	41-452-6450-114-000-9325	EQUIPMENT/FURNITURE-	22.43	
				39399 P	N	41-452-6450-117-000-9325	EQUIPMENT/FURNITURE-	22.43	
				39399 P	N	41-452-6450-126-000-9325	EQUIPMENT/FURNITURE-	99.79	
				39399 P	N	41-452-6450-132-000-9325	EQUIPMENT/FURNITURE-	22.43	
				39399 P	N	41-452-6450-135-000-9325	EQUIPMENT/FURNITURE-	13.42	
				39399 P	N	41-452-6450-147-000-9325	EQUIPMENT/FURNITURE-	115.95	
				39399 P	N	41-452-6450-150-000-9325	EQUIPMENT/FURNITURE-	22.43	
				39399 P	N	41-452-6450-171-000-9325	EQUIPMENT/FURNITURE-	22.43	
				39399 P	N	41-452-6450-174-000-9325	EQUIPMENT/FURNITURE-	15.63	
				39399 P	N	41-452-6450-177-000-9325	EQUIPMENT/FURNITURE-	22.43	
				39399 P	N	41-452-6450-215-000-9325	EQUIPMENT/FURNITURE-	22.43	
				39399 P	N	41-452-6450-220-000-9325	EQUIPMENT/FURNITURE-	22.43	
				39399 P	N	41-452-6450-225-000-9325	EQUIPMENT/FURNITURE-	22.43	
				39399 P	N	41-452-6450-270-000-9325	EQUIPMENT/FURNITURE-	88.17	630.40
A12015	10/09/26	25413	NATIONAL TIME & SIGNAL	51674 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	528.68	
				51674 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	791.25	
				51674 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	640.00	
				51674 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	780.00	
				51674 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	360.00	3,099.93
A12016	10/09/26	18177	NATIONAL TRAILS SCHOOL BUS	53001 P	G	11-293-3310-270-000-0000	CONTRACTED TRANSPORT	520.00	
				53001 P	G	11-293-3310-270-000-0000	CONTRACTED TRANSPORT	520.00	
				53001 P	G	11-293-3310-270-000-0000	CONTRACTED TRANSPORT	520.00	
				53001 P	G	11-293-3310-270-000-0000	CONTRACTED TRANSPORT	520.00	
				53001 P	G	11-293-3310-270-000-0000	CONTRACTED TRANSPORT	520.00	
				53001 P	G	11-293-3310-270-000-0000	CONTRACTED TRANSPORT	520.00	
				53002 P	G	11-293-3310-280-000-0000	CONTRACTED TRANSPORT	1,040.00	
				53002 P	G	11-293-3310-280-000-0000	CONTRACTED TRANSPORT	520.00	
				53002 P	G	11-293-3310-280-000-0000	CONTRACTED TRANSPORT	150.00	
				53002 P	G	11-293-3310-280-000-0000	CONTRACTED TRANSPORT	520.00	
				53002 P	G	11-293-3310-280-000-0000	CONTRACTED TRANSPORT	520.00	
				53003 P	G	11-293-3310-290-000-0000	CONTRACTED TRANSPORT	520.00	6,390.00
A12017	10/09/26	13712	SECOND TRILOGY, LLC	53469 C	S	62-431-0000-150-000-0002	NEW KENNEDY ACTIVITY	1,090.00	1,090.00
A12018	10/09/26	35329	PEARSON	53289 C	F	11-131-5210-108-000-3311	ESL TEXTBOOKS	5,178.60	5,178.60
A12019	10/09/26	15050	PETROLEUM TRADERS	51798 P	G	11-271-5710-000-000-0000	MOTOR FUEL/OIL/GREAS	25,678.68	25,678.68
A12020	10/09/26	13555	PLANTE MORAN REALPOINT, LLC	11038 P	N	41-459-3190-000-000-9325	FACILITIES CONSULTANT FEE	40,230.40	40,230.40
A12021	10/09/26	19177	PROQUEST LP	53009 C	G	11-222-5310-290-000-0000	EDUCATIONAL MEDIA ST	1,670.16	1,670.16
A12022	10/09/26	19767	QUALITY AIRE SYSTEMS INC	53005 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	15,650.00	15,650.00
A12023	10/09/26	20156	RAYHAVEN GROUP	51653 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	60.00	60.00

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A12024	10/09/26	15124	ROOFING TECHNOLOGY	22467 P	N	41-453-6220-000-000-9325	PROFESSIONAL FEES	745.00	745.00
A12025	10/09/26	17777	SCHOOL SPECIALTY, LLC	53417 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES CL	256.44	
					G	11-111-5110-114-000-0000	TEACHING SUPPLIES COOLIDGE	(84.35)	
				52115 P	G	11-111-5110-126-000-0000	TEACHING SUPPLIES GR	514.80	
				51456 P	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	213.10	
				51456 P	G	11-112-5110-215-000-0000	TEACHING SUPPLIES EM	281.59	
				51401 P	G	11-118-5110-141-000-3431	TEACHING SUPPLIES	340.97	
				53561 C	G	11-351-5990-375-000-0000	SUPPLIES SACC	325.70	1,848.25
A12026	10/09/26	19338	SEQUOIA TECHNOLOGIES LLC	48302 P	N	41-266-6410-000-000-9325	SECURITY EQUIPMENT	63,693.99	63,693.99
A12027	10/09/26	16222	SERVICE PRO	51495 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	3,955.00	
				51495 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	626.00	
				51495 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	818.00	
				51511 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	1,395.00	6,794.00
A12028	10/09/26	18723	SMART BUSINESS SOURCE, LLC	51402 P	G	11-226-5910-141-000-3431	OFFICE SUPPLIES	139.68	
				51402 P	G	11-226-5910-141-000-3431	OFFICE SUPPLIES	33.66	173.34
A12029	10/09/26	15597	SPECTRUM BUSINESS	51613 P	G	11-232-3490-000-000-0000	COMMUNICATION SERVIC	96.41	96.41
A12030	10/09/26	15877	STAFFORD-SMITH, INC.	52123 C	L	51-297-6450-000-000-0000	EQUIPMENT REPLACEMEN	6,401.63	6,401.63
A12031	10/09/26	19569	TERMINAL SUPPLY INC.	51850 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	118.19	118.19
A12032	10/09/26	12134	THERMALNETICS	53421 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,656.42	1,656.42
A12033	10/09/26	14410	TOTAL REPAIR SERVICE INC.	51449 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	5,039.72	5,039.72
A12034	10/09/26	03206	TRANE	53437 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	385.65	385.65
A12035	10/09/26	01249	UNITY SCHOOL BUS PARTS, INC.	51990 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	392.36	392.36
A12036	10/09/26	10951	USIC LOCATING SERVICES, INC	51600 P	G	11-261-4190-000-000-0000	MAINTENANCE CONTRACT	59.52	59.52
A12037	10/09/26	03760	WAYNE RESA	53006 P	G	11-252-3150-000-000-0000	CONSULTANTS	3,745.44	
				53411 C	G	11-284-4140-000-000-0000	SOFTWARE LICNESES/AG	68,750.43	72,495.87
A12038	10/09/26	34926	WEINGARTZ	51655 P	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	215.97	215.97
A12039	10/09/26	06030	WEST MUSIC COMPANY, INC.	53381 C	S	62-431-0000-105-000-0000	BUCHANAN ACTIVITY AC	717.01	
				53334 P	S	62-431-0000-126-000-0004	GRANT MUSIC FUND	556.44	1,273.45
A12040	10/13/26	19441	MICHIGAN ORGANIZING		G	12-451-0000-000-000-9312	DUES AFSCME	1,826.20	1,826.20
A12041	10/16/26	20454	ADAC, INC.	53719 C	F	11-371-3220-910-000-7640	CONFERENCES	2,000.00	2,000.00
A12042	10/16/26	18098	AJD PIZZA MANAGEMENT, LLC	51443 P	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	6,044.00	6,044.00
A12043	10/16/26	11084	APPLE INC.	53222 P	G	11-284-6420-000-000-0000	NEW EQUIPMENT < $500	4,240.00	
				53222 C	G	11-284-6420-000-000-0000	NEW EQUIPMENT < $500	419.50	4,659.50
A12044	10/16/26	02512	BEARING SERVICE	51701 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	99.39	
				51701 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(50.45)	48.94
A12045	10/16/26	17957	THE BENEFIT COMPANY	51978 P	G	11-283-3140-000-000-0000	CONTRACTED STAFF SER	984.79	984.79
A12046	10/16/26	16747	C&S MILLWORK INC.	51796 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	4,879.00	4,879.00
A12047	10/16/26	25215	C3 COMMUNICATIONS, INC.	51703 P	G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	832.00	832.00

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A12048	10/16/26	17122	CEDAR CREST DAIRY INC.	51433 P	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	9,133.61	9,133.61
A12049	10/16/26	16966	CITY ELECTRIC SUPPLY CO.	51471 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	31.25	
				51471 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	26.25	57.50
A12050	10/16/26	35775	MARY KATE MELVILLE	53702 C	S	62-431-0000-290-000-0033	SHS SPARTAN CORNER	1,154.20	
				53707 C	S	62-431-0000-290-000-0033	SHS SPARTAN CORNER	723.99	
				53756 C	S	62-431-0000-290-000-0033	SHS SPARTAN CORNER	686.20	
				53758 C	S	62-431-0000-290-000-0033	SHS SPARTAN CORNER	1,245.60	
				53755 C	S	62-431-0000-290-000-0033	SHS SPARTAN CORNER	2,635.75	
				53757 C	S	62-431-0000-290-000-0033	SHS SPARTAN CORNER	1,298.20	7,743.94
A12051	10/16/26	17778	SAFE-ED COACH	53667 C	G	11-293-3190-000-000-0000	CONTRACTED COACHES	1,945.65	1,945.65
A12052	10/16/26	06452	COCHRANE SUPPLY &	51472 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	770.97	
				51472 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	(19.23)	
				51472 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	60.80	812.54
A12053	10/16/26	35691	CURRENT ELECTRIC MOTOR	51474 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	427.35	427.35
A12054	10/16/26	19624	PAG MICHIGAN 165 LLC	51937 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	275.62	
				51937 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	8.43	
				51937 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,605.78	
				51937 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	241.10	2,130.93
A12055	10/16/26	15830	DETROIT DISPOSAL & RECYCLING,	51671 P	G	11-261-3840-000-000-0000	WASTE AND TRASH DISP	6,617.59	6,617.59
A12056	10/16/26	01226	DOWNRIVER REFRIGERATION	51476 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	144.47	144.47
A12057	10/16/26	19944	DUAL TEMP MECHANICAL	51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	2,818.62	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	861.43	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	1,370.10	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	726.25	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	745.00	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	495.00	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	1,922.29	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	345.00	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	756.22	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	395.00	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	1,636.45	12,071.36
A12058	10/16/26	17052	FERGUSON US HOLDINGS, INC.	51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	48.90	
				51478 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	479.14	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	67.80	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,221.41	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	626.14	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	59.49	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	8.14	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	759.50	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	47.55	
				51462 P	G	12-171-0000-000-000-9301	WAREHOUSE INVENTORY	564.00	
				51462 P	G	12-171-0000-000-000-9301	WAREHOUSE INVENTORY	6.00	3,888.07
A12059	10/16/26	16526	FIDELITY TRANSPORTATION OF	52720 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	3,230.00	
				52720 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	774.00	
				52720 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	3,800.00	
				52720 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	2,346.00	
				52720 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	4,250.00	
				52720 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	3,800.00	
				52720 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	5,960.00	
				52720 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	1,311.00	
				52720 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	3,874.00	
				52720 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	4,400.00	
				52720 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	375.00	
				52720 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	5,960.00	
				52720 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	1,080.00	
				52720 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	3,230.00	
				52720 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	195.00	
				52720 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	3,230.00	
				52720 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	935.00	
				52720 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	3,800.00	
				52720 P	G	11-271-3310-328-000-0000	CONTRACTED TRANSPORT	3,874.00	56,424.00
A12060	10/16/26	18196	FOLLETT CONTENT SOLUTIONS,	53291 P	G	11-222-5310-177-000-0000	EDUCATIONAL MEDIA RO	1,042.33	1,042.33
A12061	10/16/26	15787	GAME ONE	53675 C	S	62-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	3,040.59	
				53690 C	S	62-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	106.95	
				53689 C	S	62-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	38.00	3,185.54
A12062	10/16/26	01169	GRAINGER	53791 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,208.14	
				51479 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	157.97	1,366.11
A12063	10/16/26	13744	ARCH HEALTHAIR; SAFEEARTH;	53792 C	M	41-261-3190-000-000-9998	CONTRACTED SERVICES	1,636.06	1,636.06
A12064	10/16/26	18014	HERC RENTALS INC	53797 C	G	11-261-4220-000-000-0000	EQUIPMENT RENTALS	575.00	575.00
A12065	10/16/26	19643	HIGH VELOCITY SPORTS GROUP	53705 C	S	62-431-0000-192-000-0000	WEBSTER ACTIVITY ACC	1,309.00	1,309.00
A12066	10/16/26	02125	HUNT'S ACE HARDWARE 247	51464 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	14.80	14.80
A12067	10/16/26	00210	IDN-HARDWARE SALES INC	53794 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	821.00	
				51480 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	176.15	997.15
A12068	10/16/26	16555	INFINISOURCE, INC.	52075 P	H	81-283-7917-000-000-0000	OTHER EMPLOYEE BENEF	230.55	230.55
A12069	10/16/26	35690	INKORPORATE GRAPHICS	53684 C	S	62-431-0000-280-000-0031	FHS KITE & KEY	408.00	
				53685 C	S	62-431-0000-280-000-0052	FHS STUDENT CONGRESS	172.00	580.00

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A12070	10/16/26	03378	J W PEPPER & SON INC	53686 C	S	62-431-0000-215-000-0007	EMS INSTRUMENTAL MUS	25.99	
				53687 C	S	62-431-0000-215-000-0007	EMS INSTRUMENTAL MUS	156.50	182.49
A12071	10/16/26	20543	JUNIOR LIBRARY GUILD	53700 C	G	11-222-5310-290-000-0000	EDUCATIONAL MEDIA ST	1,772.00	
				51797 P	S	62-431-0000-132-000-0002	HAYES LMC	190.50	1,962.50
A12072	10/16/26	20446	LANGUAGE DYNAMICS GROUP,	53431 C	G	11-111-5110-126-000-0000	TEACHING SUPPLIES GR	381.08	381.08
A12073	10/16/26	11478	OSCAR W. LARSON COMPANY	51922 C	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	2,040.10	2,040.10
A12074	10/16/26	11684	LONG'S PLUMBING	51508 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	1,123.00	1,123.00
A12075	10/16/26	32144	THE MACOMB GROUP, INC.	51595 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	305.15	305.15
A12076	10/16/26	08851	MARSH POWER TOOLS, INC	51485 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	17.99	
				51485 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	13.99	
				51485 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	28.44	60.42
A12077	10/16/26	00778	MARSHALL MUSIC CO.	53670 C	G	11-112-4123-220-000-0000	INSTRUCTIONAL EQUIP	44.00	
				53602 C	G	11-113-4123-280-000-0000	INSTRUCTIONAL EQUIP	204.00	
				53618 C	G	11-113-4123-280-000-0000	INSTRUCTIONAL EQUIP	135.00	
				53621 C	G	11-113-4123-280-000-0000	INSTRUCTIONAL EQUIP	108.00	
				53623 C	G	11-113-4123-280-000-0000	INSTRUCTIONAL EQUIP	5.00	
				53622 C	G	11-113-4123-280-000-0000	INSTRUCTIONAL EQUIP	248.00	
				53619 C	G	11-113-4123-280-000-0000	INSTRUCTIONAL EQUIP	270.00	
				53620 C	G	11-113-4123-280-000-0000	INSTRUCTIONAL EQUIP	254.00	1,268.00
A12078	10/16/26	15159	METRO CONTROLS, INC.	51834 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	1,356.27	
				51834 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	2,555.00	3,911.27
A12079	10/16/26	19303	METROPOLITAN LIFE INSURANCE	53768 C	G	11-283-3140-000-000-0000	CONTRACTED STAFF SER	2,442.17	2,442.17
A12080	10/16/26	12930	MICHIGAN AIR PRODUCTS	53453 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	1,150.00	
				53454 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	594.00	1,744.00
A12081	10/16/26	20392	MICHIGAN INTERPRETING	53218 P	C	21-215-3130-123-000-9702	INTERPRETER SERVICES	2,226.16	
				53218 P	C	21-215-3130-123-000-9702	INTERPRETER SERVICES	2,792.20	5,018.36
A12082	10/16/26	03093	MID-5 AUTO SUPPLY INC	51488 P	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	13.79	
				51989 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	16.99	
				51989 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	169.88	
				51989 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	26.09	
				51989 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	9.69	
				51989 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	136.29	
				51989 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(16.99)	355.74
A12083	10/16/26	17929	MILLER JOHNSON	52117 P	G	11-231-3170-000-000-0000	LEGAL SERVICES	6,214.00	
				52117 P	G	11-231-3170-328-000-0000	LEGAL SERVICES	504.00	6,718.00
A12084	10/16/26	03852	NAGLE PAVING COMPANY	50401 P	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	77,154.44	77,154.44
A12085	10/16/26	25413	NATIONAL TIME & SIGNAL	51674 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	500.00	500.00
A12086	10/16/26	18177	NATIONAL TRAILS SCHOOL BUS	53002 P	G	11-293-3310-280-000-0000	CONTRACTED TRANSPORT	520.00	

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				53002 P	G	11-293-3310-280-000-0000	CONTRACTED TRANSPORT	1,040.00	
				53002 P	G	11-293-3310-280-000-0000	CONTRACTED TRANSPORT	520.00	
				53002 P	G	11-293-3310-280-000-0000	CONTRACTED TRANSPORT	1,040.00	3,120.00
A12087	10/16/26	13712	SECOND TRILOGY, LLC	52437 P	G	11-271-3310-000-000-0000	CONTRACTED TRANSPORT	41,262.48	41,262.48
A12088	10/16/26	17533	NEXTERA ENERGY SERVICES GAS,		G	11-261-5510-000-000-0000	HEAT/NATURAL GAS	2,847.08	2,847.08
A12089	10/16/26	00593	NTH CONSULTANTS LTD	53776 C	G	11-261-4110-299-000-0000	GROUNDS REPAIR-OLD C	3,270.27	3,270.27
A12090	10/16/26	18605	POMP'S TIRE SERVICE, INC.	51799 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	2,709.32	2,709.32
A12091	10/16/26	20448	RAPTOR TECHNOLOGIES, LLC	53668 C	S	62-431-0000-270-000-0027	CHS GUIDANCE	3,167.70	3,167.70
A12092	10/16/26	15124	ROOFING TECHNOLOGY	52065 P	M	41-453-3190-000-000-9998	ARCH & ENGINEERING S	3,080.00	3,080.00
A12093	10/16/26	03705	ROVIN CERAMICS	53764 C	G	11-113-5110-280-000-0000	TEACHING SUPPLIES FR	688.75	688.75
A12094	10/16/26	28370	SCHOLASTIC BOOK FAIRS	53692 C	S	62-431-0000-150-000-0001	KENNEDY LIBRARY FUND	586.71	586.71
A12095	10/16/26	12369	SCHOOL OUTFITTERS LLC	53219 C	C	21-122-5110-123-120-9702	TEACHING SUPPLIES	173.28	173.28
A12096	10/16/26	17777	SCHOOL SPECIALTY, LLC	53751 C	G	11-111-5110-111-000-0000	TEACHING SUPPLIES CL	99.97	
				53599 C	G	11-111-5110-150-000-0000	TEACHING SUPPLIES KE	700.45	
				53765 C	G	11-113-5110-280-000-0000	TEACHING SUPPLIES FR	302.74	1,103.16
A12097	10/16/26	14781	SENTINEL TECHNOLOGIES, INC.	53598 P	G	11-284-3160-000-000-0000	IT CONTRACTED SERVIC	518.00	
				53596 C	G	11-284-4140-000-000-0000	SOFTWARE LICNESES/AG	4,046.08	4,564.08
A12098	10/16/26	19338	SEQUOIA TECHNOLOGIES LLC	51528 P	G	11-284-3160-000-000-0000	IT CONTRACTED SERVIC	428.00	428.00
A12099	10/16/26	16222	SERVICE PRO	51495 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	303.00	303.00
A12100	10/16/26	00655	SHOCK BROTHERS FLOOR	51497 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	310.00	310.00
A12101	10/16/26	15397	STAFF CONNECTIONS, LLC	52064 P	G	11-271-3130-328-000-0000	NURSING SERVICES ON	5,049.00	5,049.00
A12102	10/16/26	16314	SUPERIOR GROUNDCOVER INC.	51499 P	G	11-261-5940-000-000-0000	GROUNDS MAINTENANCE	2,100.00	2,100.00
A12103	10/16/26	16867	TODAYS CLASSROOM LLC	52920 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	497.59	497.59
A12104	10/16/26	26390	TRINITY, INC.	53749 C	F	11-271-3310-295-000-3440	TRANSPORTATION	1,548.00	
				53795 C	F	11-271-3310-295-000-3440	TRANSPORTATION	817.00	2,365.00
A12105	10/16/26	19919	UNITED IMAGE GROUP	53698 C	G	11-293-5990-280-000-0000	ATHLETIC SUPPLIES/EQ	995.00	995.00
A12106	10/16/26	12418	UNIVERSAL WHOLESALE INC.	53699 C	S	62-431-0000-280-000-0031	FHS KITE & KEY	1,044.99	1,044.99
A12107	10/16/26	34926	WEINGARTZ	51655 P	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	25.98	25.98
A12108	10/16/26	05160	YOUNG SUPPLY CO	51503 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	264.70	264.70
A12109	10/23/26	20401	UNIVERSITY OF MICHIGAN		G	11-232-3220-000-000-0000	CONFERENCES	9,290.00	
					G	11-232-3220-000-000-0000	CONFERENCES	8,840.00	
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					G	11-232-3220-000-000-0000	CONFERENCES	9,290.00	

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					G	11-232-3220-000-000-0000	CONFERENCES	9,290.00	92,000.00
A12110	10/26/26	18098	AJD PIZZA MANAGEMENT, LLC	51443 P	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	4,858.00	4,858.00
A12111	10/26/26	05364	ALL AMERICAN SPORTS CORP	53954 C	G	11-293-5990-280-000-0000	ATHLETIC SUPPLIES/EQ	2,110.50	2,110.50
A12112	10/26/26	18590	ANGRY BEAR LAWN CARE, INC.	51504 P	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	1,600.00	
				51504 P	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	2,950.00	4,550.00
A12113	10/26/26	11084	APPLE INC.	52645 P	C	21-122-6420-123-120-9702	NEW EQUIPMENT <5000	419.50	
				52645 C	C	21-122-6420-123-120-9702	NEW EQUIPMENT <5000	3,984.00	
				52693 P	C	21-122-6420-123-193-9703	NEW EQUIPMENT <5000	1,972.00	
				52693 C	C	21-122-6420-123-193-9703	NEW EQUIPMENT <5000	179.80	
				52693 C	C	21-122-6420-147-193-9703	NEW EQUIPMENT <5000	249.75	
				52693 P	C	21-122-6420-147-193-9703	NEW EQUIPMENT <5000	2,490.00	
				52693 C	C	21-122-6420-174-193-9703	NEW EQUIPMENT <5000	179.80	
				52693 P	C	21-122-6420-174-193-9703	NEW EQUIPMENT <5000	1,972.00	
				52658 P	C	21-122-6420-192-120-9701	NEW EQUIPMENT <5000	3,486.00	
				52658 C	C	21-122-6420-192-120-9701	NEW EQUIPMENT <5000	212.00	
				52693 P	C	21-122-6420-192-193-9703	NEW EQUIPMENT <5000	1,972.00	
				52693 C	C	21-122-6420-192-193-9703	NEW EQUIPMENT <5000	179.80	
				52658 C	C	21-122-6420-220-120-9701	NEW EQUIPMENT <5000	2,041.00	
				52658 P	C	21-122-6420-220-120-9701	NEW EQUIPMENT <5000	839.00	
				52693 C	C	21-122-6420-220-193-9703	NEW EQUIPMENT <5000	169.80	
				52693 P	C	21-122-6420-220-193-9703	NEW EQUIPMENT <5000	1,972.00	
				52693 P	C	21-122-6420-270-193-9703	NEW EQUIPMENT <5000	1,972.00	
				52693 C	C	21-122-6420-270-193-9703	NEW EQUIPMENT <5000	179.80	
				52658 C	C	21-122-6420-280-120-9701	NEW EQUIPMENT <5000	2,677.00	27,147.25
A12114	10/26/26	14284	AQUA TROL	51589 P	G	11-261-3190-000-000-0000	CONTRACTED SERVICES	410.80	
				51589 P	G	11-261-3190-000-000-0000	CONTRACTED SERVICES	410.80	821.60
A12115	10/26/26	13088	STEVE BOYAK	53889 C	G	11-293-3190-215-000-0000	ATHLETIC OFFICIALS	130.00	130.00
A12116	10/26/26	15746	CAMFIL USA, INC.	51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	856.55	
				51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	86.18	
				51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	89.58	1,032.31
A12117	10/26/26	20452	CAPSTONE		S	62-431-0000-150-000-0001	KENNEDY LIBRARY FUND	798.00	798.00
A12118	10/26/26	17067	CASCO & SONS, LLC	48539 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	2,658.00	2,658.00
A12119	10/26/26	17122	CEDAR CREST DAIRY INC.	51433 P	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	8,116.94	8,116.94
A12120	10/26/26	35775	MARY KATE MELVILLE	53919 C	S	62-431-0000-290-000-0033	SHS SPARTAN CORNER	2,098.25	2,098.25
A12121	10/26/26	06452	COCHRANE SUPPLY &	51472 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	190.24	
				51472 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	811.02	1,001.26
A12122	10/26/26	08662	CONTEMPORARY INDUSTRIES	53982 C	S	62-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	35.00	
				53983 C	S	62-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	245.00	280.00

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A12123	10/26/26	25193	CRISIS PREVENTION INSTITUTE	53922 C	C	21-221-3120-000-000-9703	CPI TRAINING	200.00	
				53923 C	C	21-221-3120-000-000-9703	CPI TRAINING	200.00	400.00
A12124	10/26/26	01226	DOWNRIVER REFRIGERATION	51476 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	92.78	
				51476 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	30.86	123.64
A12125	10/26/26	19944	DUAL TEMP MECHANICAL	51694 P	L	51-297-3190-000-000-0000	CONTRACTED SERVICES	1,312.82	
				51694 P	L	51-297-3190-000-000-0000	CONTRACTED SERVICES	495.00	
				51694 P	L	51-297-3190-000-000-0000	CONTRACTED SERVICES	395.00	
				51694 P	L	51-297-3190-000-000-0000	CONTRACTED SERVICES	245.00	2,447.82
A12126	10/26/26	12770	EVER KOLD REFRIGERATION	51517 P	L	51-297-4120-000-000-0000	EQUIPMENT REPAIR	360.00	
				51517 P	L	51-297-4120-000-000-0000	EQUIPMENT REPAIR	375.00	735.00
A12127	10/26/26	15279	FAIRCHILD SPORTS TIMING, LLC	53890 C	G	11-293-3190-215-000-0000	ATHLETIC OFFICIALS	200.00	
				53890 C	G	11-293-3190-220-000-0000	ATHLETIC OFFICIALS	200.00	
				53890 C	G	11-293-3190-225-000-0000	ATHLETIC OFFICIALS	200.00	600.00
A12128	10/26/26	20406	FANTASEE INTEGRATION LLC	52785 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	500.00	500.00
A12129	10/26/26	17052	FERGUSON US HOLDINGS, INC.	51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,628.06	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,450.58	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	879.30	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	50.66	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	101.32	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	322.50	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	245.99	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	227.24	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,024.94	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	806.94	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,770.60	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,317.42	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	764.07	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,007.85	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	589.20	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	663.89	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	456.39	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,240.17	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	174.78	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	38.06	14,759.96
A12130	10/26/26	18196	FOLLETT CONTENT SOLUTIONS,	53403 P	G	11-222-5310-132-000-0000	EDUCATIONAL MEDIA HA	1,003.20	
				53450 P	S	62-431-0000-132-000-0002	HAYES LMC	676.07	
				53450 P	S	62-431-0000-132-000-0002	HAYES LMC	2,734.90	4,414.17
A12131	10/26/26	15787	GAME ONE	54037 C	S	62-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	393.09	

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				53956 C	S	62-431-0000-280-000-0005	FHS ATHLETIC DEPARTM	345.28	
				54026 C	S	62-431-0000-280-000-0005	FHS ATHLETIC DEPARTM	985.91	
				53910 C	S	62-431-0000-290-000-0009	SHS ATHLETIC FUNDRAI	107.99	1,832.27
A12132	10/26/26	18896	GENERAL SCOREBOARD, LLC	54016 C	G	11-293-5990-215-000-0000	ATHLETIC SUPPLIES/EQ	399.40	399.40
A12133	10/26/26	01169	GRAINGER	53916 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	411.95	
				51479 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPPLIES	(734.45)	
				51479 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	150.68	
				51479 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	76.56	
				51479 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	788.14	
				51479 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	37.66	
				51479 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	125.26	855.80
A12134	10/26/26	13744	ARCH HEALTHAIR; SAFEEARTH;	53908 C	M	41-261-3190-000-000-9998	CONTRACTED SERVICES	1,715.00	
				51460 P	M	41-261-3190-000-000-9998	CONTRACTED SERVICES	746.81	2,461.81
A12135	10/26/26	12122	HUDL	53971 C	G	11-293-3450-290-000-0000	SOFTWARE LIC- FINAL	17,200.00	17,200.00
A12136	10/26/26	02125	HUNT'S ACE HARDWARE 247	51464 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	69.59	69.59
A12137	10/26/26	17937	HUTSON, INC. OF MICHIGAN	51594 P	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	404.97	404.97
A12138	10/26/26	17506	HYDRO-CHEM SYSTEMS, INC.	53933 C	G	11-271-4120-000-000-0000	EQUIP REPAIR-MAINT	802.95	802.95
A12139	10/26/26	35690	INKORPORATE GRAPHICS	53873 C	S	62-431-0000-215-000-0004	EMS DRAMA/PERFORMING	326.00	
				54027 C	S	62-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	271.00	
				54002 C	S	62-431-0000-280-000-0005	FHS ATHLETIC DEPARTM	28.00	
				54003 C	S	62-431-0000-280-000-0005	FHS ATHLETIC DEPARTM	70.00	
				53928 C	S	62-431-0000-280-000-0005	FHS ATHLETIC DEPARTM	143.00	
				53957 C	S	62-431-0000-280-000-0005	FHS ATHLETIC DEPARTM	56.00	
				53958 C	S	62-431-0000-280-000-0005	FHS ATHLETIC DEPARTM	168.00	
				53964 C	S	62-431-0000-280-000-0058	FHS YEARBOOK	176.00	
				53857 C	S	62-431-0000-280-000-0058	FHS YEARBOOK	177.00	
				53925 C	S	62-431-0000-280-000-0087	FHS VOLLEYBALL	464.00	1,879.00
A12140	10/26/26	03378	J W PEPPER & SON INC	52659 P	G	11-113-5110-270-000-0000	TEACHING SUPPLIES CH	93.99	93.99
A12141	10/26/26	35268	KONE INC	51448 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	428.94	
				51448 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	729.45	
				51448 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	486.73	1,645.12
A12142	10/26/26	20145	KRISTY SMYTH	52655 P	G	11-213-3130-000-000-0000	CONTRACTED HEALTH	150.00	
				52655 P	G	11-213-3130-000-000-0000	CONTRACTED HEALTH	150.00	300.00
A12143	10/26/26	17492	LAMA SEWING KITS, INC.	53920 C	S	62-431-0000-225-000-0000	HOLMES ACTIVITY ACCO	573.64	573.64
A12144	10/26/26	20154	LAUREL MANOR	53968 C	S	62-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	2,864.40	2,864.40
A12145	10/26/26	16183	LUTZ ROOFING COMPANY	51509 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	524.50	
				51509 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	523.23	
				51509 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	711.03	1,758.76

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A12146	10/26/26	00778	MARSHALL MUSIC CO.	53842 C	S	62-431-0000-225-000-0000	HOLMES ACTIVITY ACCO	155.00	155.00
A12147	10/26/26	15159	METRO CONTROLS, INC.	53860 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	4,199.72	4,199.72
A12148	10/26/26	05349	MICHIGAN INDEPENDENT DOOR	51486 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	426.20	426.20
A12149	10/26/26	20392	MICHIGAN INTERPRETING	53218 P	C	21-215-3130-123-000-9702	INTERPRETER SERVICES	2,816.52	2,816.52
A12150	10/26/26	28434	MICHIGAN VIRTUAL UNIVERSITY	53818 P	G	11-112-8210-225-000-9117	TUITION PMT to ISD,	740.00	
				52251 P	G	11-113-8210-270-000-9118	TUITION PMT to ISD,	8,380.00	9,120.00
A12151	10/26/26	03093	MID-5 AUTO SUPPLY INC	51488 P	G	11-261-5730-000-000-0000	VEHICLE REPAIR PARTS	23.49	23.49
A12152	10/26/26	18177	NATIONAL TRAILS SCHOOL BUS	53001 P	G	11-293-3310-270-000-0000	CONTRACTED TRANSPORT	520.00	
				53001 P	G	11-293-3310-270-000-0000	CONTRACTED TRANSPORT	520.00	
				53002 P	G	11-293-3310-280-000-0000	CONTRACTED TRANSPORT	520.00	
				53002 P	G	11-293-3310-280-000-0000	CONTRACTED TRANSPORT	520.00	
				53002 P	G	11-293-3310-280-000-0000	CONTRACTED TRANSPORT	1,040.00	
				53002 P	G	11-293-3310-280-000-0000	CONTRACTED TRANSPORT	520.00	
				53002 P	G	11-293-3310-280-000-0000	CONTRACTED TRANSPORT	520.00	
				53003 P	G	11-293-3310-290-000-0000	CONTRACTED TRANSPORT	520.00	
				53003 P	G	11-293-3310-290-000-0000	CONTRACTED TRANSPORT	520.00	5,200.00
A12153	10/26/26	11902	PIONEER ATHLETICS	53994 C	G	11-293-5990-280-000-0000	ATHLETIC SUPPLIES/EQ	188.97	188.97
A12154	10/26/26	20372	PRECISION DATA HOLDINGS, LLC	52496 C	G	11-111-5110-000-000-9115	K-6 TEACHING SUPPLIE	1,280.00	1,280.00
A12155	10/26/26	20071	PRODUCT RESOURCE COMPANY	52916 C	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1,150.00	
				52916 C	G	11-285-5990-000-000-0000	MISCELLANEOUS SUPPLI	1,150.00	2,300.00
A12156	10/26/26	19878	PROPIO LS LCC	53829 C	G	11-215-3130-000-000-0000	INTERPRETER SERVICES	230.91	230.91
A12157	10/26/26	20156	RAYHAVEN GROUP	51653 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	30.00	
				51653 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	150.00	180.00
A12158	10/26/26	12813	RICOH USA, INC.	51526 P	G	11-284-3160-000-000-0000	IT CONTRACTED SERVIC	358.68	358.68
A12159	10/26/26	28370	SCHOLASTIC BOOK FAIRS	53967 C	S	62-431-0000-114-000-0003	COOLIDGE LIBRARY FUN	5,634.42	5,634.42
A12160	10/26/26	13295	SCHOOL DATEBOOKS, INC.	53921 C	G	11-111-5110-117-000-0000	TEACHING SUPPLIES CO	2,322.65	2,322.65
A12161	10/26/26	17777	SCHOOL SPECIALTY, LLC	53888 C	G	11-111-5110-117-000-0000	TEACHING SUPPLIES CO	44.76	
				52119 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	40.38	
				52119 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	186.60	
				52119 P	G	11-111-5110-172-000-0000	TEACHING SUPPLIES RI	308.98	
				51401 P	G	11-118-5110-141-000-3431	TEACHING SUPPLIES	147.30	728.02
A12162	10/26/26	14781	SENTINEL TECHNOLOGIES, INC.	52748 C	G	11-284-4140-000-000-0000	SOFTWARE LICNESES/AG	74,246.43	74,246.43
A12163	10/26/26	18723	SMART BUSINESS SOURCE, LLC	51402 P	G	11-226-5910-141-000-3431	OFFICE SUPPLIES	213.57	
				51911 P	G	11-351-5990-141-000-0000	SUPPLIES JCDC	13.28	
				51911 P	G	11-351-5990-141-000-0000	SUPPLIES JCDC	75.90	302.75
A12164	10/26/26	15877	STAFFORD-SMITH, INC.	53991 C	L	51-297-6410-000-000-0000	NEW EQUIPMENT	194.10	194.10
A12165	10/26/26	15160	TRADESMEN FASTENER & TOOL,	51500 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	55.91	
				51500 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	26.60	82.51

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A12166	10/26/26	19831	TRANSFINDER CORPORATION	53893 C	G	11-271-3450-000-000-0000	SOFTWARE LICENSE	14,780.00	14,780.00
A12167	10/26/26	19919	UNITED IMAGE GROUP	54015 C	G	11-293-5990-215-000-0000	ATHLETIC SUPPLIES/EQ	175.00	175.00
A12168	10/26/26	12418	UNIVERSAL WHOLESALE INC.	53963 C	S	62-431-0000-280-000-0031	FHS KITE & KEY	1,338.91	1,338.91
A12169	10/26/26	12745	STEVE WEISS MUSIC, INC.	53811 C	S	62-431-0000-215-000-0007	EMS INSTRUMENTAL MUS	597.90	597.90
A12170	10/26/26	00254	WILLIS OF MICHIGAN, INC	54007 C	H	81-283-7918-000-000-0000	WORKER'S COMPENSATIO	2,403.00	2,403.00
A12171	10/26/26	05160	YOUNG SUPPLY CO	51503 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	63.90	63.90
A12172	10/30/26	17356	360 FIRE & FLOOD LLC	54082 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	3,458.15	3,458.15
A12173	10/30/26	18098	AJD PIZZA MANAGEMENT, LLC	51443 P	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	6,178.00	6,178.00
A12174	10/30/26	17177	ARC DOCUMENT SOLUTIONS LLC	54109 C	F	11-127-4140-295-000-3440	SOFTWARE AGREEMENT	43.10	43.10
A12175	10/30/26	34486	AVENTRIC TECHNOLOGIES, LLC	53823 C	G	11-213-5990-000-000-0000	HEALTH SUPPLIES	6,486.00	6,486.00
A12176	10/30/26	02512	BEARING SERVICE	51590 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	1.44	
				51590 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	69.52	
				51701 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	53.48	124.44
A12177	10/30/26	12757	BECK & BOYS CUSTOM APPAREL	53221 C	S	62-431-0000-348-000-0000	W.W.S.C. ACTIVITY AC	3,853.56	3,853.56
A12178	10/30/26	15025	BUCK'S OIL CO., INC.	51702 P	G	11-271-5710-000-000-0000	MOTOR FUEL/OIL/GREAS	125.00	125.00
A12179	10/30/26	15746	CAMFIL USA, INC.	51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	24.28	
				51647 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	47.60	71.88
A12180	10/30/26	12684	CDW, GOVERNMENT LLC	51411 P	G	11-284-3160-000-000-0000	IT CONTRACTED SERVIC	154.82	
				52430 C	G	11-284-4140-000-000-0000	SOFTWARE LICNESES/AG	1,500.00	1,654.82
A12181	10/30/26	17122	CEDAR CREST DAIRY INC.	51433 P	L	51-297-5610-000-000-0000	FOOD COST CENTRAL	9,595.95	9,595.95
A12182	10/30/26	16966	CITY ELECTRIC SUPPLY CO.	51471 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	186.18	
				51471 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	18.50	204.68
A12183	10/30/26	17778	SAFE-ED COACH	54077 C	G	11-219-3197-215-000-0000	CONTRACTED CROWD CON	2,064.85	
				54077 C	G	11-219-3197-220-000-0000	CONTRACTED CROWD CON	1,014.82	
				54077 C	G	11-219-3197-225-000-0000	CONTRACTED CROWD CON	1,014.82	
				54077 C	G	11-219-3197-270-000-0000	CONTRACTED CROWD CON	699.82	
				54077 C	G	11-219-3197-280-000-0000	CONTRACTED CROWD CON	2,169.82	
				54077 C	G	11-219-3197-290-000-0000	CONTRACTED CROWD CON	5,739.82	12,703.95
A12184	10/30/26	20365	D&B LANDSCAPING, INC	53499 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	4,800.00	4,800.00
A12185	10/30/26	19585	BARUZZINI CONTRACTNG LLC	48085 C	M	41-459-6320-000-000-9998	NON-BUILDING IMPROVE	94,910.23	94,910.23
A12186	10/30/26	00193	DIFFERENT STROKES SWIM SHOP	54121 C	G	11-293-5990-220-000-0000	ATHLETIC SUPPLIES/EQ	275.00	275.00
A12187	10/30/26	12451	DIGITAL AGE TECHNOLOGIES, INC.	51524 P	G	11-284-3160-000-000-0000	IT CONTRACTED SERVIC	232.00	232.00
A12188	10/30/26	01226	DOWNRIVER REFRIGERATION	51476 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	132.20	
				51476 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	394.38	
				51476 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	556.00	1,082.58
A12189	10/30/26	19944	DUAL TEMP MECHANICAL	51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	2,030.24	
				51835 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	1,693.44	
				51694 P	L	51-297-3190-000-000-0000	CONTRACTED SERVICES	445.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				51694 P	L	51-297-3190-000-000-0000	CONTRACTED SERVICES	345.00	
				51694 P	L	51-297-3190-000-000-0000	CONTRACTED SERVICES	505.00	
				51694 P	L	51-297-3190-000-000-0000	CONTRACTED SERVICES	1,090.84	6,109.52
A12190	10/30/26	17637	EMPYRA.COM, INC.	53216 C	G	11-284-4140-000-000-0000	SOFTWARE LICNESES/AG	28,381.50	28,381.50
A12191	10/30/26	17052	FERGUSON US HOLDINGS, INC.	51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	116.68	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	2,493.86	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	527.67	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	50.61	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	25.76	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	2,223.60	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	59.00	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	369.18	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	44.64	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	323.43	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	747.90	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	26.52	
				51463 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	23.00	7,031.85
A12192	10/30/26	18196	FOLLETT CONTENT SOLUTIONS,	53291 P	G	11-222-5310-177-000-0000	EDUCATIONAL MEDIA RO	352.72	352.72
A12193	10/30/26	15787	GAME ONE	54184 C	G	11-293-5990-215-000-9102	ATHLETIC UNIFORMS	289.82	289.82
A12194	10/30/26	01169	GRAINGER	51479 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	670.46	
				51479 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	38.87	
				51479 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	209.56	918.89
A12195	10/30/26	13744	ARCH HEALTHAIR; SAFEEARTH;	51459 P	G	11-261-3190-000-000-0000	CONTRACTED SERVICES	3,068.42	3,068.42
A12196	10/30/26	20394	HEGGERTY PHONEMIC	52557 P	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HOOVER	(178.00)	
				52557 C	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	721.28	
				53600 C	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	199.36	
				52679 C	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	101.00	843.64
A12197	10/30/26	12122	HUDL	54078 C	G	11-293-3450-280-000-0000	SOFTWARE LIC- FINAL	14,500.00	
				54201 C	S	62-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	2,464.95	
				54191 C	S	62-431-0000-280-000-0087	FHS VOLLEYBALL	578.63	
				54191 C	S	62-431-0000-280-000-0090	FHS BOYS BASKETBALL	578.63	
				54191 C	S	62-431-0000-280-000-0093	FHS BOYS SOCCER	578.63	
				54191 C	S	62-431-0000-280-000-0097	FHS GIRLS BASKETBALL	578.63	
				54191 C	S	62-431-0000-280-000-0100	FHS GIRLS SOCCER	578.63	19,858.10
A12198	10/30/26	02125	HUNT'S ACE HARDWARE 247	51464 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	24.89	24.89
A12199	10/30/26	35690	INKORPORATE GRAPHICS	54185 C	G	11-293-5990-215-000-9102	ATHLETIC UNIFORMS	958.00	
				54141 C	S	62-431-0000-280-000-0005	FHS ATHLETIC DEPARTM	457.00	1,415.00
A12200	10/30/26	03378	J W PEPPER & SON INC	52659 P	G	11-113-5110-270-000-0000	TEACHING SUPPLIES CH	93.10	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				54183 C	S	62-431-0000-215-000-0007	EMS INSTRUMENTAL MUS	110.00	
				54134 C	S	62-431-0000-220-000-0005	FMS BAND ACTIVITY	113.90	
				52250 P	S	62-431-0000-290-000-0010	SHS INSTRUMENTAL MUS	327.70	
				52250 P	S	62-431-0000-290-000-0010	SHS INSTRUMENTAL MUS	187.98	832.68
A12201	10/30/26	03414	KIMBALL-MIDWEST	51941 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	123.20	123.20
A12202	10/30/26	35268	KONE INC	51448 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	438.43	
				51448 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	497.95	936.38
A12203	10/30/26	20145	KRISTY SMYTH	52655 P	G	11-213-3130-000-000-0000	CONTRACTED HEALTH	337.50	337.50
A12204	10/30/26	15901	LANE PLUMBING INC	52844 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	4,645.00	4,645.00
A12205	10/30/26	18523	LIMINEX, INC.	53651 C	S	62-431-0000-280-000-0039	FHS NECESSITIES 2	2,103.75	2,103.75
A12206	10/30/26	00398	LIVONIA TROPHY &	54175 C	S	62-431-0000-270-000-0006	CHS ATHLETICS FUNDRA	30.00	30.00
A12207	10/30/26	34380	LYDEN OIL COMPANY-ALLEN PARK	51988 P	G	11-271-5710-000-000-0000	MOTOR FUEL/OIL/GREAS	4,562.47	4,562.47
A12208	10/30/26	08851	MARSH POWER TOOLS, INC	51485 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	11.99	
				51707 P	G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	418.82	430.81
A12209	10/30/26	18852	PERFORMANCE HEALTH	54186 C	G	11-293-5990-290-000-0000	ATHLETIC SUPPLIES/EQ	204.97	
				54202 C	G	11-293-5990-290-000-0000	ATHLETIC SUPPLIES/EQ	83.84	288.81
A12210	10/30/26	15159	METRO CONTROLS, INC.	52446 C	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	7,800.00	7,800.00
A12211	10/30/26	14912	MICHIGAN INDUSTRIAL BELTING,	51487 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	950.20	
				51487 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	48.16	
				51487 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	34.24	1,032.60
A12212	10/30/26	28434	MICHIGAN VIRTUAL UNIVERSITY	52229 P	G	11-111-8210-192-000-9117	TUITION PMT to ISD,	370.00	370.00
A12213	10/30/26	03093	MID-5 AUTO SUPPLY INC	51989 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	10.99	
				51989 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	207.09	218.08
A12214	10/30/26	20084	MY GREEN MICHIGAN	54081 C	G	11-261-3890-132-000-0000	COMPOSTING SERVICES	121.26	121.26
A12215	10/30/26	25413	NATIONAL TIME & SIGNAL	51674 P	G	11-261-4120-000-000-0000	EQUIP MAINT/REPAIR S	317.62	317.62
A12216	10/30/26	18177	NATIONAL TRAILS SCHOOL BUS	53001 P	G	11-293-3310-270-000-0000	CONTRACTED TRANSPORT	520.00	
				53001 P	G	11-293-3310-270-000-0000	CONTRACTED TRANSPORT	520.00	
				53001 P	G	11-293-3310-270-000-0000	CONTRACTED TRANSPORT	520.00	
				53001 P	G	11-293-3310-270-000-0000	CONTRACTED TRANSPORT	520.00	
				53002 P	G	11-293-3310-280-000-0000	CONTRACTED TRANSPORT	520.00	
				53002 P	G	11-293-3310-280-000-0000	CONTRACTED TRANSPORT	520.00	
				53002 P	G	11-293-3310-280-000-0000	CONTRACTED TRANSPORT	1,040.00	
				53002 P	G	11-293-3310-280-000-0000	CONTRACTED TRANSPORT	520.00	
				53002 P	G	11-293-3310-280-000-0000	CONTRACTED TRANSPORT	1,040.00	
				53003 P	G	11-293-3310-290-000-0000	CONTRACTED TRANSPORT	520.00	6,240.00
A12217	10/30/26	15050	PETROLEUM TRADERS	52062 P	G	11-271-5710-000-000-0000	MOTOR FUEL/OIL/GREAS	10,167.55	
				51798 P	G	11-271-5710-000-000-0000	MOTOR FUEL/OIL/GREAS	25,906.45	36,074.00
A12218	10/30/26	02082	PLYMOUTH RUBBER &	54138 C	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	81.96	81.96

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A12219	10/30/26	18605	POMP'S TIRE SERVICE, INC.	51799 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	402.71	
				51799 P	G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	201.60	604.31
A12220	10/30/26	14611	R.E. LEGGETTE COMPANY	52923 C	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	5,195.00	5,195.00
A12221	10/30/26	17777	SCHOOL SPECIALTY, LLC	52488 P	G	11-111-5110-135-000-0000	TEACHING SUPPLIES HO	579.34	
				51909 P	G	11-118-5110-381-000-0000	TEACHING SUPPLIES PR	54.60	
				52495 P	S	62-431-0000-270-000-0040	CHS PRESCHOOL	63.70	
				52495 P	S	62-431-0000-270-000-0040	CHS PRESCHOOL	114.52	812.16
A12222	10/30/26	26894	AOB SECURITY LLC	51427 P	G	11-266-4120-000-000-0000	SECURITY REPAIR & MA	145.00	
				51427 P	G	11-266-4120-000-000-0000	SECURITY REPAIR & MA	145.00	290.00
A12223	10/30/26	19338	SEQUOIA TECHNOLOGIES LLC	51528 P	G	11-284-3160-000-000-0000	IT CONTRACTED SERVIC	250.00	250.00
A12224	10/30/26	16222	SERVICE PRO	51495 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	303.00	
				51495 P	G	11-261-4110-000-000-0000	LAND/BUILDING REPAIR	303.00	
				51511 P	M	41-456-6220-000-000-9998	BLDG IMPROVEMENTS/RE	2,004.00	2,610.00
A12225	10/30/26	16365	SHREDCORP	54148 C	G	11-241-5910-114-000-0000	OFFICE SUPPLIES COOL	40.00	40.00
A12226	10/30/26	18723	SMART BUSINESS SOURCE, LLC	51910 P	G	11-118-5110-381-000-0000	TEACHING SUPPLIES PR	136.68	
				51908 P	G	11-122-5110-167-000-0000	EARLY CHILDHOOD SUPP	100.40	237.08
A12227	10/30/26	01810	SOUTHWEST PLASTIC BINDING CO	51397 P	G	12-171-0000-000-000-9121	PRINTING INVENTORY	1,030.10	1,030.10
A12228	10/30/26	15877	STAFFORD-SMITH, INC.	52694 C	L	51-297-6410-000-000-0000	NEW EQUIPMENT	24,875.40	24,875.40
A12229	10/30/26	23552	START-ALL ENTERPRISES, INC.	51498 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	22.68	
				51498 P	G	11-261-5990-000-000-0000	MAINT/CUSTODIAL SUPP	14.32	37.00
A12230	10/30/26	11760	STATE WIRE TERMINAL INC.	51848 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	65.35	65.35
A12231	10/30/26	35323	TRI-COUNTY INTERNATIONAL	51851 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	3,963.60	3,963.60
A12232	10/30/26	03760	WAYNE RESA	53544 C	G	11-227-3450-000-000-9115	ASSESSMENT LICENSES	91,203.00	91,203.00
A12233	10/30/26	05032	WESTERN PSYCHOLOGICAL	53807 C	G	11-122-5110-000-000-9116	TEACHING SUPPLIES SP	106.70	
				53807 C	C	21-122-5110-147-193-9703	AI TEACHING SUPP-JOH	35.50	
				53807 C	C	21-122-5110-192-193-9703	AI TEACHING SUPP-WEB	35.70	
				53807 C	C	21-122-5110-220-193-9703	AI TEACHING SUPP-FRO	35.50	213.40
A12234	10/30/26	20139	ARGENT INSTITUTIONAL TRUST	54218 C	D	31-511-7310-000-000-9320	2020 BOND OTHER BOND	500.00	500.00
							Sub Total:	**$19,958,193.12**	
							Register Total:	**$32,692,986.93**	