

Check Register

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
672164	11/24/25	17235	ANGELO BROTHERS RESTAURANT	19721 C	S	62-431-0100-026-000-0000	CHECK # 672164 VOIDED	(2,140.59)	(2,140.59)
673119	11/19/25	16290	MICHIGAN WRESTLING	20895 C	G	11-293-3220-026-300-0000	CHECK # 673119 VOIDED	(700.00)	(700.00)
673138	11/13/25	19535	CENTRAL MUSIC DISTRIBUTION	20881 C	G	11-291-4120-024-200-0000	CHECK # 673138 VOIDED	(85.00)	(85.00)
673433	11/07/25	02160	REPUBLIC SERVICES	19991 P	G	11-261-4913-012-700-0000	GARBAGE	9,538.29	9,738.29
				21342 C	S	62-431-0013-029-000-0000	GARBAGE SERVICES	200.00	
673434	11/07/25	05615	ANN ARBOR HANDS-ON MUSEUM	21393 P	G	11-111-3190-006-500-0000	DL SLIME AND SATES OF MATTE	175.00	525.00
				21393 P	G	11-111-3190-006-500-0000	DL SLIME AND STATES OF MATTER	175.00	
				21393 C	G	11-111-3190-006-500-0000	DL SLIME AND STATES OF MATTER	175.00	
673435	11/07/25	13043	LEARNING GIZMOS	21110 C	F	21-331-5111-085-000-6016	LEARNING GIZMOS - HICKS	2,000.00	2,000.00
673436	11/07/25	13168	PLYMOUTH CANTON COMMUNITY	21350 C	G	11-271-3310-011-100-0000	HOMELESS STUDENT TRSP	7,117.50	7,117.50
673437	11/07/25	13664	FITNESS FINDERS INC	20843 C	S	62-431-0010-063-000-0000	CHARMS	192.33	192.33
673438	11/07/25	14230	JONES AND BARTLETT	21063 C	G	11-127-5210-029-300-5380	EMT TEXTBOOKS	1,402.50	5,619.42
				20827 C	G	11-127-5210-029-300-5650	FIREFIGHTER TEXTBOOKS	4,216.92	
673439	11/07/25	15497	STATE OF MICHIGAN	21433 P	G	11-261-7410-014-800-0000	2026 LICENSE RENEWAL - DYER	89.00	356.00
				21433 P	G	11-261-7410-014-800-0000	2026 LICENSE RENEWAL - JG	89.00	
				21433 P	G	11-261-7410-014-800-0000	2026 LICENSE RENEWAL -	89.00	
				21433 C	G	11-261-7410-014-800-0000	2026 LICENSE RENEWAL - WM	89.00	
673440	11/07/25	15562	MASSP	21367 C	S	62-431-0119-022-000-0000	WMHS LEADERSHIP TRAINING	1,029.00	1,029.00
673441	11/07/25	15596	INTRASTATE DISTRIBUTORS INC	21374 C	S	62-431-0066-026-000-0000	GANTRY DRINKS	758.03	758.03
673442	11/07/25	15885	HOLT PUBLIC SCHOOLS	21434 C	G	11-293-7910-026-000-0000	WRESTLING INVITATIONAL - JG	300.00	300.00
673443	11/07/25	15913	LEGO BRAND RETAIL INC	21213 C	F	21-111-5110-006-000-7536	SCIENCE SUPPLIES	25,212.15	26,531.95
				20951 C	F	21-111-5110-061-000-6016	LEGO EDUCATION SPIKE SET - ELL	1,319.80	
673444	11/07/25	16085	THE IDENTITY SOURCE INC	21353 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	683.45	1,043.05
				21353 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	14.00	
				21353 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	173.20	
				21353 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	14.00	
				21353 C	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	158.40	
673445	11/07/25	16189	DISTRIBUTIVE EDUCATION CLUBS	21427 C	S	62-431-0066-026-000-0000	JGHS MEMBERSHIPS	136.00	136.00
673446	11/07/25	16242	THE SUSAN G. KOMEN BREAST	21379 C	S	62-431-0118-026-000-0000	JGHS PINK OUT DONATION	200.00	200.00
673447	11/07/25	16344	SYLVAN STUDIO	21348 C	S	62-431-0122-022-000-0000	AWARDS	71.79	71.79
673448	11/07/25	16375	SKILLSUSA MICHIGAN	21436 C	G	11-127-3212-029-300-0000	SKILLS USA DUES - NATIONAL CHA	390.00	390.00
673449	11/07/25	16496	COCHRANE SUPPLY &	21355 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	7,401.04	13,722.55
				21355 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	441.73	
				21355 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	4,902.32	
				21355 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	94.00	
				21355 C	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	883.46	
673450	11/07/25	17123	US FOODS INC	21373 C	S	62-431-0066-026-000-0000	GANTRY COOKIE DOUGH	408.76	408.76

Check Register

Wayne-Westland Schools

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
673451	11/07/25	17201	CONTRACTOR'S PIPE AND SUPPLY	21356 P	G	11-261-5992-014-801-0000	MISC SUPP/PLUMB	320.68	
				21356 C	G	11-261-5992-014-801-0000	MISC SUPP/PLUMB	779.45	1,100.13
673452	11/07/25	17364	THE LINCOLN ELECTRIC COMPANY	21352 C	G	11-127-5110-029-336-5850	WELDING TEACHING SUPPLIES	10,079.90	10,079.90
673453	11/07/25	17462	GREAT LAKES AWARDS LLC	20957 C	S	62-431-0046-027-000-0000	TROPHIES	690.00	690.00
673454	11/07/25	17796	MI HIGH SCHOOL	21385 C	G	11-293-7410-026-300-0000	MHSBCA MEMBERSHIP FEE - C. MA	45.00	45.00
673455	11/07/25	17824	IXL LEARNING INC	21264 C	F	21-111-3450-065-000-6016	IKL SITE LICENSE MATH - ROOSV	5,962.50	5,962.50
673456	11/07/25	18026	ACI PARTS WAREHOUSE	21392 P	G	11-271-5730-011-700-2020	BUS SUPPLIES	383.24	
				21392 C	G	11-271-5730-011-700-2020	BUS SUPPLIES	67.73	450.97
673457	11/07/25	18241	CANIFF ELECTRIC SUPPLY CO INC	21358 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	797.33	
				21358 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	3,992.52	
				21358 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	364.56	
				21358 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	1,568.00	
				21358 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	238.63	
				21358 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	43.66	
				21358 C	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	347.70	7,352.40
673458	11/07/25	19030	BRIAN SAMULSKI	21366 C	G	11-293-3450-022-300-0000	KLAA FALL 2025 WEBSITE/STANDIN	150.00	
				21384 C	G	11-293-7410-026-300-0000	KLAA 2025 FALL WEBSITE/STANDIN	150.00	300.00
673459	11/07/25	19125	OTC BRANDS INC	21268 C	X	21-122-5110-109-193-2050	TEACH SUPPLIES ELEM. - ASD	95.77	95.77
673460	11/07/25	19261	EXPLORELEARNING LLC	21191 C	F	21-111-3450-065-000-6016	REFLEX BUNDLE - ROOSV	4,795.00	4,795.00
673461	11/07/25	19534	CAAVO	21347 C	G	11-293-3191-022-300-0000	CAAVO - FALL OPFFICIALS - WM	125.00	125.00
673462	11/07/25	19535	CENTRAL MUSIC DISTRIBUTION	21428 C	G	11-291-4120-024-200-0000	INSTRUMENT MAINT. BAND - FMS	53.00	
				21429 P	G	11-291-5990-024-200-0000	BAND SUPPLIES - FRANKLIN	50.40	
				21429 C	G	11-291-5990-024-200-0000	BAND SUPPLIES - FRANKLIN	53.90	157.30
673463	11/07/25	19545	BRYAN MASI	21349 C	G	11-293-7910-022-000-0000	25/26 FALL KLAA COMMISSIONER -	150.00	150.00
673464	11/07/25	19634	GENERATION GENIUS INC	21351 C	F	21-111-3450-085-000-6016	GENERATION GENIUS - HICKS	1,995.00	1,995.00
673465	11/07/25	19795	CROWN EQUIPMENT	21341 P	G	11-127-4129-029-336-5850	WELDING-EQUIP REPAIR	1,039.50	
				21341 C	G	11-127-4129-029-336-5850	WELDING-EQUIP REPAIR	2,470.10	3,509.60
673466	11/07/25	19882	WALSWORTH PUBLISHING	21421 C	S	62-431-0134-022-000-0000	FINAL YEARBOOK PYMT	5,233.74	5,233.74
673467	11/07/25	19886	CURRICULUM ASSOCIATES LLC	21214 C	F	21-221-3450-006-000-3076	EL PROGRAM	24,131.26	24,131.26
673468	11/07/25	20274	MIHSSCA	21345 C	G	11-293-7910-022-000-0000	MIHSSCA TEAM REGISTRATION -	90.00	90.00
673469	11/07/25	20283	LANGUAGE LINE SERVICES INC	21448 C	G	11-226-3190-006-022-0000	MULTILINGUAL CONTRACT	89.25	89.25
673470	11/07/25	20454	DAVID'S GOLD MEDAL SPORTS LLC	21383 C	G	11-293-5990-026-300-0000	ATHLETIC SUPP JGHS	1,052.98	1,052.98
673471	11/07/25	20602	INSULATED GLASS SYSTEMS	21390 P	G	11-261-5916-012-700-0000	GLASS REPLACEMENT - GROUNDS	126.72	
				21390 C	G	11-261-5916-012-700-0000	GLASS REPLACEMENT - WALKER	83.39	210.11
673472	11/07/25	20613	DAWN L VORENKAMP	21344 C	F	21-221-3110-006-000-6016	CONTR. SERVICE - TITLE I	6,750.00	6,750.00
673473	11/07/25	20899	MY FOOD TRUCK EVENT LLC	21388 C	S	62-431-0118-026-000-0000	YEAR END PARTY	1,925.00	1,925.00
673474	11/07/25	20930	AARON SCHERER	21386 C	G	11-293-3191-026-300-0000	FALL BOYS SOCCER - JG	212.00	212.00
673475	11/07/25	20981	JACK DEMMER FORD INC	21425 C	G	11-271-5730-011-700-0000	SUPPLIES FOR WHITE FLEET	5,281.02	5,281.02

Check Register

Wayne-Westland Schools

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
673476	11/07/25	21155	ANN ARBOR HURON HIGH SCHOOL	21363 C	G	11-293-7910-022-000-0000	CROSS COUNTRY POST SEASON -	200.00	200.00
673477	11/07/25	31279	FLINN SCIENTIFIC INC	21335 P	G	11-113-5111-026-300-0008	TEACHING-SCIENCE SUPPLIES	872.40	872.40
673478	11/07/25	39868	HOME DEPOT CREDIT SERVICES	21451 C	G	11-127-5110-029-300-5650	SUPPLIES	59.92	
				21451 C	G	11-127-5110-029-370-5600	SUPPLIES	615.42	
				21451 C	F	21-331-5110-006-113-4560	SUPPLIES	1,166.00	
				21451 C	S	62-431-0039-029-000-0000	SUPPLIES	581.22	
				21451 C	S	62-431-0061-029-000-0000	SUPPLIES	62.07	
				21451 C	S	62-431-0199-029-000-0000	SUPPLIES	246.58	2,731.21
673479	11/07/25	41670	IMPERIAL PRESS INC	21437 C	G	11-282-3610-010-035-0000	ATHLETIC YARD SIGN - JG	152.48	152.48
673480	11/07/25	45041	KAPLAN EARLY LEARNING	21141 C	F	21-111-5110-006-000-7536	SUPPLIES	439.13	439.13
673481	11/07/25	52525	MICHIGAN ASSOC OF ADMIN OF		G	11-226-3220-009-000-2020	MAASE - HOT TOPICS - E. GIROLA	170.00	
					G	11-226-3220-009-000-2020	MAASE - HOT TOPICS - J. MOLNAR	170.00	
					G	11-226-3220-009-000-2020	MAASE - HOT TOPICS - M. SUNISL	170.00	510.00
673482	11/07/25	54107	MICHIGAN SCHOOL BUSINESS		G	11-252-3220-010-500-0000	MSBO - VIRTUAL CASH	105.00	105.00
673483	11/07/25	62220	BD OF EDUC WAYNE CO	21364 C	G	11-293-7910-022-000-0000	KLAA HOLIDAY LUNCHEON - WM	175.00	175.00
673484	11/07/25	64400	PARKWAY SERVICES INC	21372 C	G	11-293-4220-022-300-0000	PORTABLE TOILETS -D WM	500.00	
				21426 P	G	11-293-4220-026-300-0000	EQUIPMENT RENTAL/PORTA JOHN	625.00	
				21426 P	G	11-293-4220-026-300-0000	EQUIPMENT RENTAL/PORTA JOHN	625.00	
				21426 C	G	11-293-4220-026-300-0000	EQUIPMENT RENTAL/PORTA JOHN	625.00	2,375.00
673485	11/07/25	73038	SCHOLASTIC MAGAZINES	20746 C	F	21-111-3450-058-000-6016	SOFTWARE LICENSES &	2,915.01	
				20964 C	F	21-111-5110-061-000-6016	LET'S FIND OUT - ELLIOTT	446.88	
				21136 C	F	21-112-3110-023-000-6016	CONTRACTED SERVICE	864.06	
				21136 C	F	21-112-3450-023-000-6016	SOFTWARE LICENSES &	397.89	
				21134 C	F	21-113-5110-006-000-7536	MAGAZINES - JG	3,708.41	8,332.25
673486	11/07/25	73600	SCHOOLCRAFT COLLEGE	21359 C	G	11-113-3720-026-300-0000	JG DUAL ENROLLMENT	18,570.96	18,570.96
673487	11/07/25	79360	SYSCO DETROIT LLC	21343 C	G	11-127-5110-029-326-5430	FOOD SUPPLIES - CTC	2,641.30	2,641.30
673488	11/07/25	85050	CITY OF WAYNE	21346 C	G	11-219-3110-022-300-0000	SECURITY - WM	4,284.05	4,284.05
673489	11/07/25	85151	WAYNE RESA	21430 C	G	11-221-3220-006-000-0000	DIRECTORS NETWORK - K. BROHL /	400.00	
				21361 C	G	11-221-3450-006-500-0000	RENAISSANCE (ILLUMINATE) 25/26	26,640.74	
				21340 C	G	11-271-4910-011-700-0000	POLPLOT - TRANSPORTATION	16,672.87	
				21360 C	G	11-284-8220-030-500-0000	SEPT AUDITED 2024 COUNT	54,814.76	98,528.37
673490	11/07/25	86447	WESTLAND POLICE DEPARTMENT	21444 C	G	11-293-3192-026-300-0000	ATHLETIC SECURITY - JG	6,073.17	6,073.17
673491	11/07/25	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	313.28	313.28
673492	11/07/25	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	1,083.91	1,083.91
673493	11/07/25	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	1,919.88	1,919.88
673494	11/07/25	PW131	ROOSEN VARCHETTI & OLIVIER		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	335.39	335.39
673495	11/07/25	PW131	ROOSEN VARCHETTI & OLIVIER		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	340.03	340.03
673496	11/07/25	PW131	ROOSEN VARCHETTI & OLIVIER		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	408.16	408.16

Check Register

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
673497	11/07/25	PW132	VELO LAW OFFICE		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	357.13	357.13
673498	11/07/25	PW139	WEBSTER & OLCESE PLC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	546.81	546.81
673499	11/07/25	PW153	U.S. DEPARTMENT OF TREASURY		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	167.04	167.04
673500	11/07/25	PW154	MARY JANE ELLIOTT PC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	14.23	14.23
673501	11/07/25	PW165	MIDLAND CREDIT MANAGEMENT		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	92.70	92.70
673502	11/07/25	PW167	STENGER & STENGER PC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	389.58	389.58
673503	11/07/25	PW592	WWCSD FOUNDATION FOR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	328.50	328.50
673504	11/07/25	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	299.71	299.71
673505	11/14/25	01290	AIRCENTRIC CORPORATION	21509 C	G	11-261-5915-012-700-0000	POOL SUPPLIES	5,770.00	5,770.00
673506	11/14/25	01838	RIDDELL/ALL AMERICAN SPORTS	20821 C	G	11-293-5991-022-300-0000	FOOTBALL EQUIP - WM	10,945.00	10,945.00
673507	11/14/25	05615	ANN ARBOR HANDS-ON MUSEUM	21370 C	F	21-331-3110-063-000-6016	CONTRACTED SERVICE-P	932.48	
				21532 C	S	62-431-0006-071-000-0000	GRAHAM DEPOSIT 12-10-25	150.00	1,082.48
673508	11/14/25	06222	ARTMAN'S NURSERY INC	21488 C	G	11-261-5913-012-700-0000	GROUNDS MA	47.92	47.92
673509	11/14/25	10400	BLICK ART MATERIALS	20634 C	G	11-127-5110-029-311-5670	GRAPHIC DESIGN TEACH SUPP	88.12	88.12
673510	11/14/25	11122	JPMORGAN CHASE BANK NA	21514 C	G	12-402-0005-000-000-0000	MONTHLY C/C PURCHASES	41,448.94	41,448.94
673511	11/14/25	12364	OCCUPATIONAL HEALTH CENTERS	19994 P	G	11-283-3190-000-030-0000	PHYSICALS	66.00	
				19994 P	G	11-283-3190-000-030-0000	PHYSICALS	66.00	132.00
673512	11/14/25	12391	NORTHERN MICH UNIV	21513 C	F	21-221-3190-006-000-4456	TUITION FEES	56,434.20	56,434.20
673513	11/14/25	12612	CENGAGE LEARNING INC	21267 C	G	11-127-5110-029-336-5620	AUTO BODY REPAIR TECHNOLOGY -	660.00	660.00
673514	11/14/25	14308	COMMERCIAL EQUIPMENT	21494 P	C	21-297-4122-005-000-0000	EQUIP REPAIR - MAINT	199.50	
				21494 P	C	21-297-4122-005-000-0000	EQUIP REPAIR - MAINT	230.75	
				21494 P	C	21-297-4122-005-000-0000	EQUIP REPAIR - MAINT	964.36	
				21494 C	C	21-297-4122-005-000-0000	EQUIP REPAIR - MAINT	352.50	1,747.11
673515	11/14/25	14845	MICHIGAN DISTRICT OF THE	21574 C	F	21-371-3223-006-000-7645	WKSP/CONF-ST MATT	250.00	250.00
673516	11/14/25	16085	THE IDENTITY SOURCE INC	21453 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				21453 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	197.85	
				21453 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	196.50	
				21453 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				21453 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				21453 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				21453 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	198.75	
				21453 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				21453 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				21453 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				21453 C	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	193.40	
				21454 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	197.00	
				21454 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				21454 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	198.00	
				21454 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	155.00	

Check Register

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				21454 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	39.00	
				21454 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	198.35	
				21454 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	199.35	
				21454 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	199.55	
				21454 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	195.25	
				21454 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	191.85	
				21454 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	195.55	
				21454 C	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				21473 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				21473 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				21473 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				21473 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	192.00	
				21473 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	199.85	
				21473 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	191.65	
				21473 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				21473 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	193.00	
				21473 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	198.20	
				21473 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	176.25	
				21473 C	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	196.25	6,302.60
673517	11/14/25	16189	DISTRIBUTIVE EDUCATION CLUBS	21541 C	S	62-431-0066-026-000-0000	JGHS AFFILIATIONS	119.00	119.00
673518	11/14/25	16450	GALLS, LLC	20973 P	G	11-127-5110-029-300-5680	SMITH WESSON NICKEL CUFFS	183.92	183.92
673519	11/14/25	16476	VAN BUREN PUBLIC SCHOOLS	21577 C	G	11-293-5990-026-300-0000	MEDALS FOR KLA A - JG	75.00	75.00
673520	11/14/25	16496	COCHRANE SUPPLY &	21477 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	446.72	
				21477 C	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	615.92	
				21546 C	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	370.29	1,432.93
673521	11/14/25	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	10/27/25 - 11/26/25 - HAMILTON	(15.00)	
					G	11-261-3414-010-500-0000	11/2/25 - 12/1/25 - WILDW	228.85	
					G	11-261-3414-010-500-0000	10/29/25 - 11/28/25 - STOTT	218.85	
					G	11-261-3414-010-500-0000	10/30/25 - 11/29/25 - ELLIOTT	178.85	
					G	11-261-3414-010-500-0000	10/25/25 - 11/24/25 - HICKS	178.85	790.40
673522	11/14/25	17201	CONTRACTOR'S PIPE AND SUPPLY	21478 C	G	11-261-5992-014-801-0000	MISC SUPP/PLUMB	1,359.99	1,359.99
673523	11/14/25	17683	ALL STAR DRIVER EDUCATION	21512 C	F	21-113-3110-006-000-3996	CONTR. SERVICE - DRI	106,751.03	106,751.03
673524	11/14/25	17718	MICHIGAN MUSIC CONFERENCE		F	21-221-3220-006-000-7646	MICHIGAN MUSIC CONFERENCE - K.	290.00	
					F	21-221-3220-006-000-7646	MICHIGAN MUSIC CONFERENCE - J.	265.00	
					F	21-221-3220-006-000-7646	MICHIGAN MUSIC CONFERENCE - T.	190.00	
					F	21-221-3220-006-000-7646	MICHIGAN MUSIC CONFERENCE - A.	175.00	920.00
673525	11/14/25	18227	PROTEGIS FIRE & SAFETY	21456 C	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	138.72	
				21554 C	G	11-261-5993-014-800-0000	FIRE ALARM PARTS	120.99	259.71

Check Register

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
673526	11/14/25	18241	CANIFF ELECTRIC SUPPLY CO INC	21475 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	179.60	
				21475 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	136.83	
				21475 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	1,690.00	
				21475 C	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	159.00	
				21548 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	217.91	
				21548 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	171.50	
				21548 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	59.54	
				21548 C	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	50.34	2,664.72
673527	11/14/25	18797	MONICA R. LASCHOB	21578 C	S	62-431-0003-061-000-0000	CASH FOR BOOKFAIR	100.00	100.00
673528	11/14/25	19046	DAN BURK	21543 C	F	21-371-3223-006-000-7646	WKSP/CONF-ST MATT	965.00	965.00
673529	11/14/25	19320	MICHIGAN SCIENCE CENTER	21465 C	F	21-331-3110-085-000-6016	MICHIGAN SCIENCE CENTER - HICK	750.00	750.00
673530	11/14/25	19403	RYAN GARDNER	21466 C	G	11-293-3490-026-300-0000	DJ - JG FOOTBALL	250.00	250.00
673531	11/14/25	19435	COLLINS & BLAHA PC	21529 C	G	11-283-3191-010-500-0000	ADMINSTRATOR EVAL TOOL - OCT 2	750.00	750.00
673532	11/14/25	19454	STEVEN C GROSINSKE	21504 C	F	21-371-3224-006-000-7646	WKSP/CONF-HOPE	170.52	170.52
673533	11/14/25	19535	CENTRAL MUSIC DISTRIBUTION	20881	G	11-291-4120-024-200-0000	VOIDED CHECK 673138	85.00	85.00
673534	11/14/25	19566	MATTHEW FOLEY	21495 C	F	21-371-3224-006-000-7646	WKSP/CONF-HOPE	1,526.97	1,526.97
673535	11/14/25	19795	CROWN EQUIPMENT	21547 P	G	11-261-5997-014-800-0000	SERVICE ON V-042	462.00	
				21547 P	G	11-261-5997-014-800-0000	PLANNED SERVICE - V-042	150.00	
				21547 C	G	11-261-5997-014-800-0000	SERVICE - V-042	984.65	1,596.65
673536	11/14/25	19844	ANTHROMED LLC	21457 C	G	11-213-3130-009-003-2020	CONTRACTED SERV OT	764.39	
				21537 C	G	11-213-3130-009-003-2020	CONTRACTED SERV OT	684.45	
				21460 C	G	11-213-3130-009-003-2020	CONTRACTED SERV OT	754.40	
				21459 C	G	11-215-3130-009-006-2020	CONTRACTED SUB SPEECH	2,282.42	
				21458 C	G	11-215-3130-009-006-2020	CONTRACTED SUB SPEECH	2,282.42	
				21536 C	G	11-215-3130-009-006-2020	CONTRACTED SUB SPEEC	2,282.42	
				21457 C	X	21-213-3130-009-180-2170	CONT NURSE, OT, PT POHI	382.20	
				21460 C	X	21-213-3130-009-180-2170	CONT NURSE, OT, PT POHI	377.20	
				21537 C	X	21-213-3130-009-180-2170	CONT NURSE, OT, PT P	342.23	
				21460 C	X	21-213-3130-009-193-2050	CONT NURSE, OT, PT ASD	2,640.38	
				21537 C	X	21-213-3130-009-193-2050	CONT NURSE, OT, PT A	2,395.58	
				21457 C	X	21-213-3130-009-193-2050	CONT NURSE, OT, PT ASD	2,675.35	
				21536 C	X	21-215-3130-009-180-2170	CONT SUB SPEECH POHI	489.09	
				21459 C	X	21-215-3130-009-180-2170	CONT SUB SPEECH POHI	489.09	
				21458 C	X	21-215-3130-009-180-2170	CONT SUB SPEECH POHI	489.09	
				21458 C	X	21-215-3130-009-193-2050	CONT SUB SPEECH ASD	489.09	
				21536 C	X	21-215-3130-009-193-2050	CONT SUB SPEECH ASD	489.09	
				21459 C	X	21-215-3130-009-193-2050	CONT SUB SPEECH ASD	489.09	20,797.98
673537	11/14/25	20115	TOTAL FIRE & SECURITY LLC	21485 C	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRICAL	165.00	165.00

Check Register

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
673538	11/14/25	20139	SHUTTERFLY LIFETOUCH LLC	21463 C	S	62-431-0013-071-000-0000	GRAHAM YEARBOOK	1,148.40	1,148.40
673539	11/14/25	20155	DOLLARDAYS INTERNATIONAL INC	21395 C	F	21-361-5110-006-000-6016	FRC TOILETRIES	4,782.96	4,782.96
673540	11/14/25	20199	HARTMAN PUBLISHING INC	21266 C	G	11-127-5210-029-370-5320	HEALTH OCC TEXTBOOKS	846.46	846.46
673541	11/14/25	20228	GRADUATION ALLIANCE INC	21462 C	G	11-113-3110-069-300-0000	GRADUATION ALLIANCE	31,459.89	
				21462 C	F	21-125-3110-006-000-3066	CONTR. SRVS. - GRAD ALLIANCE	9,371.73	40,831.62
673542	11/14/25	20242	BRANDY HAYWARD	21490 C	G	11-271-3330-011-000-2020	MILEAGE REIMBURSEMENT - MAY	420.00	420.00
673543	11/14/25	20283	LANGUAGE LINE SERVICES INC	21461 C	X	21-122-3110-009-270-2060	CONT SVS LEGAL/CPI/INTERP EIS	109.20	109.20
673544	11/14/25	20308	THE THEATRE ENSEMBLE	21528 C	S	62-431-0039-027-000-0000	STEVENSON MS 12-04-25	953.00	953.00
673545	11/14/25	20372	BATTLE CREEK PUBLIC SCHOOLS	21471 C	G	11-293-7910-026-000-0000	WRESTLING - JG	275.00	275.00
673546	11/14/25	20401	HOWLEY AGENCY SALES CO	21480 C	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	1,798.48	1,798.48
673547	11/14/25	21001	G & J VENTURES LLC	21184	S	62-431-0105-026-000-0000	VOIDED ACH - JG 10-18-25	1,486.00	1,486.00
673548	11/14/25	21201	LUCAS MARTIN	21503 C	F	21-371-3224-006-000-7646	WKSP/CONF-HOPE	170.52	170.52
673549	11/14/25	21202	SAMUEL J KOEPESELL	21505 C	F	21-371-3224-006-000-7646	WKSP/CONF-HOPE	170.52	170.52
673550	11/14/25	21204	KELLY ROGERS	21534 C	G	11-122-3110-009-193-2020	CONTR SVC/IEE/INTERP	9,000.00	9,000.00
673551	11/14/25	21321	RL DEPPMANN CO	21550 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	1,096.30	
				21550 C	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	2,031.77	3,128.07
673552	11/14/25	21596	DTE ENERGY		G	11-261-5520-012-700-0000	STREET LIGHTS - OCTOBER	2,230.38	
					G	11-261-5520-012-700-0000	ELECTRICITY - JG	32.56	
					G	11-261-5520-012-700-0000	ELECTRICITY - WM	33.70	2,296.64
673553	11/14/25	21596	DTE ENERGY		G	11-261-5520-010-500-0000	QUARTERLY POLE RENT	677.95	677.95
673554	11/14/25	28929	JC EHRLICH CO INC	20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - AMS	58.97	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - HAMILTON	62.47	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - HICKS	62.47	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - JG	61.30	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - GRAHAM	62.47	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - SCHW	62.47	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - SMS	58.97	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - CTE	192.00	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - CTE	30.98	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - CTE	62.47	714.57
673555	11/14/25	29230	EVER KOLD REFRIGERATION	21493 P	C	21-297-4122-005-000-0000	EQUIP REPAIR - MAINT	363.00	
				21493 P	C	21-297-4122-005-000-0000	EQUIP REPAIR - MAINT	280.00	
				21493 C	C	21-297-4122-005-000-0000	EQUIP REPAIR - MAINT	400.00	
				21531 C	C	21-297-4122-005-000-0000	EQUIP REPAIR - MAINT - JG	210.00	1,253.00
673556	11/14/25	36150	GRAYBAR ELECTRIC COMPANY INC	21455 C	G	11-261-5997-014-800-0000	ER MISC SUPP/FURN-EQ	221.22	221.22
673557	11/14/25	39560	HOEKSTRA TRANSPORTATION INC	21472 P	G	11-271-5730-011-700-0000	BUS SUPPLIES	1,290.00	
				21472 P	G	11-271-5730-011-700-0000	BUS SUPPLIES	20.29	
				21472 P	G	11-271-5730-011-700-0000	BUS SUPPLIES	235.98	

Check Register

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				21472 C	G	11-271-5730-011-700-0000	BUS SUPPLIES	349.58	1,895.85
673558	11/14/25	41670	IMPERIAL PRESS INC	21398 C	G	11-241-5910-070-100-0000	ENVELOPES - WILDW	198.93	
				21508 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	80.00	
				21508 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRINTING	54.00	332.93
673559	11/14/25	52590	MI ASSOC OF SCHOOL BOARDS		G	11-232-3220-010-031-0000	MASB VIRTUAL CLASSES 110125-03	1,124.00	1,124.00
673560	11/14/25	52592	MASPA		G	11-232-3220-004-500-0000	MASPA 52ND ANNUAL CONFERENCE	350.00	
					G	11-283-3220-010-500-0000	MASPA 52ND ANNUAL CONFERENCE	350.00	700.00
673561	11/14/25	54107	MICHIGAN SCHOOL BUSINESS		G	11-232-3220-010-031-0000	MSBO VIRTUAL STRATEGIC	105.00	
					G	11-232-3220-010-031-0000	MSBO VIRTUAL GUIDE NAVIGATING	210.00	315.00
673562	11/14/25	54196	STATE OF MICHIGAN	21542 C	S	62-431-0066-026-000-0000	SUW 10-2025	41.12	41.12
673563	11/14/25	62220	BD OF EDUC WAYNE CO	21468 C	G	11-293-7910-026-000-0000	MUSTANG CLASSIC WRESTLING -	350.00	350.00
673564	11/14/25	71665	MOTAWI ENTERPRISES INC	21406 C	F	21-112-5110-006-000-7536	LIGHT STONEWARE - SMS	1,425.00	1,425.00
673565	11/14/25	72210	SAFETY-KLEEN SYSTEMS INC	21558 C	G	11-261-4115-014-800-0000	PARTS FOR WASHER	232.79	232.79
673566	11/14/25	73038	SCHOLASTIC MAGAZINES	21135 C	F	21-113-5110-006-000-7536	BOOKS - WM	4,054.53	4,054.53
673567	11/14/25	79785	THERMAL-NETICS INC	21484 C	G	11-261-5992-014-800-0000	PART - JG	1,255.64	1,255.64
673568	11/14/25	81790	TOWN & COUNTRY POOLS INC	21168 C	G	11-261-5915-012-700-0000	POOL SUPPLIES	1,481.25	1,481.25
673569	11/14/25	81828	ENABLING DEVICES	21330 C	X	21-122-5110-109-190-2230	TACTIVITY CENTER - ROOSV	221.95	221.95
673570	11/14/25	85205	WAYNE LAWN & GARDEN CENTER	21559 P	G	11-261-5917-014-800-0000	GASKET	5.37	
				21559 C	G	11-261-5917-014-800-0000	COCKNFLATE OPEN AIR CHUCK	79.98	85.35
673571	11/14/25	86569	WESTLAND LOCK AND KEY	21487 C	G	11-261-5991-014-800-0000	KEYS	675.00	
				21560 C	G	11-261-5991-014-800-0000	MISC SUPP/GEN MAINT	1,440.00	2,115.00
673572	11/14/25	MSC20	JENNIFER FERRIS		G	12-450-0102-000-000-0000	JENNIFER FERRIS	2,821.85	2,821.85
673573	11/17/25	94172	STEPHANIE BIGELOW	21579 C	G	11-127-3212-029-300-0000	COMPETITIONS	960.00	960.00
673579	11/21/25	12304	CHARTER TOWNSHIP OF CANTON	21619 C	G	11-257-7410-010-500-0000	DUES FEES	9,721.42	9,721.42
673580	11/21/25	12612	CENGAGE LEARNING INC	21108 C	F	21-125-3110-006-000-6846	CENGAGE LEARNING - WM	2,436.50	
				21189 C	F	21-125-3110-006-000-6846	CONTRACTED SERVICE - ML	3,877.50	
				21107 C	F	21-125-3110-006-000-6846	CENGAGE LEARNING - JG	2,436.50	
				21188 C	F	21-125-3110-006-000-6846	CONTRACTED SERVICE - ML	2,700.00	
				21189 C	F	21-125-5110-006-000-3076	SUPPLIES	339.90	
				21188 C	F	21-125-5110-006-000-3076	SUPPLIES	609.90	12,400.30
673581	11/21/25	13722	ADVANCED TECHNOLOGY	21588 C	G	11-127-6410-029-336-5820	CADD EQUIPMENT	1,246.15	1,246.15
673582	11/21/25	13771	REGENTS OF THE UNIVERSITY OF	21650 C	F	21-113-4910-026-023-3495	FIELD TRIPS - 3P STE	282.00	282.00
673583	11/21/25	15497	STATE OF MICHIGAN	21666 C	G	11-261-7410-014-800-0000	DUES & GOVT FEES	180.25	180.25
673584	11/21/25	15596	INTRASTATE DISTRIBUTORS INC	21642 C	S	62-431-0066-026-000-0000	SUPPLIES	675.21	675.21
673585	11/21/25	15937	ROSEN PUBLISHING GROUP, INC.	20844 C	F	21-111-3450-071-000-6016	LEVEL UP - GRAHAM	3,440.00	3,440.00
673586	11/21/25	16034	ULINE	21697 C	F	21-111-5110-006-000-4560	SUPPLIES	161.94	161.94
673587	11/21/25	16085	THE IDENTITY SOURCE INC	21625 C	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	197.90	
				21624 C	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	196.55	

Check Register

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				21610 C	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	191.00	
				21626 C	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	194.75	
				21627 C	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	190.10	
				21621 C	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	177.00	
				21613 C	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	187.85	
				21622 C	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	193.55	
				21623 C	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	196.00	
				21648 C	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				21647 C	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				21646 C	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	2,324.70
673588	11/21/25	16468	MUSCULAR DYSTROPHY	21594 C	S	62-431-0066-026-000-0000	MDA BAKE SALE	191.00	191.00
673589	11/21/25	16496	COCHRANE SUPPLY &	21653 C	G	11-261-5992-014-800-0000	PARTS	851.50	851.50
673590	11/21/25	16710	THE PARADE COMPANY	21649 C	S	62-431-0011-049-000-0000	WALKER 10-30-25	250.00	250.00
673591	11/21/25	16717	MARY KATE MELVILLE	21332 P	S	62-431-0066-026-000-0000	HATS	512.46	
				21332 P	S	62-431-0066-026-000-0000	TSHIRTS	1,084.75	
				21332 C	S	62-431-0066-026-000-0000	HATS	512.40	2,109.61
673592	11/21/25	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	11/12/25 - 12/11/25 - WALKER	161.85	
					G	11-261-3414-010-500-0000	11/20/25 - 12/19/25 - CTE	423.82	
					G	11-261-3414-010-500-0000	11/12/25 - 12/11/25 - AMS	228.85	
					G	11-261-3414-010-500-0000	11/10/25 - 12/9/25 - TAFT	178.85	
					G	11-261-3414-010-500-0000	10/21/25 - 11/20/25 - ROOSV	427.70	
					G	11-261-3414-010-500-0000	11/15/25 - 12/14/25 - EDISON	178.85	
					G	11-261-3414-010-500-0000	11/14/25 -12/13/25 - SMS	168.85	1,768.77
673593	11/21/25	17123	US FOODS INC	21595 P	S	62-431-0066-026-000-0000	GANTRY SNACKS	631.48	
				21595 P	S	62-431-0066-026-000-0000	CREDIT	(10.39)	
				21595 P	S	62-431-0066-026-000-0000	CREDIT	(0.31)	
				21595 P	S	62-431-0066-026-000-0000	CREDIT	(31.11)	
				21595 C	S	62-431-0066-026-000-0000	CREDIT	(87.00)	502.67
673594	11/21/25	17201	CONTRACTOR'S PIPE AND SUPPLY	21655 C	G	11-261-5992-014-801-0000	MISC SUPP/PLUMB	556.27	
				21698 C	G	11-261-5992-014-801-0000	MISC SUPP/PLUMB	66.00	
				21701 C	G	11-261-5992-014-801-0000	MISC SUPP/PLUMB	28.68	
				21699 C	G	11-261-5992-014-801-0000	MISC SUPP/PLUMB	496.14	
				21700 C	G	11-261-5992-014-801-0000	MISC SUPP/PLUMB	297.72	1,444.81
673595	11/21/25	17235	ANGELO BROTHERS RESTAURANT	21640 C	S	62-431-0114-026-000-0000	JGHS 11-12-25	1,797.87	1,797.87
673596	11/21/25	17368	ROYAL OAK SCHOOLS	21582 C	F	21-271-3313-006-000-6016	STU TRANSP-HOMELESS	2,723.29	2,723.29
673597	11/21/25	18026	ACI PARTS WAREHOUSE		G	11-127-5110-029-336-5630	ALTERNATOR	(241.22)	
				21682 C	G	11-127-5110-029-336-5630	TEACH SUPP	241.22	
				21680 C	G	11-127-5110-029-336-5630	TEACH SUPP	8.22	

Check Register

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				21681 C	G	11-127-5110-029-336-5630	TEACH SUPP	16.98	
				21679 C	G	11-127-5110-029-336-5630	TEACH SUPP	42.66	
				21684 C	G	11-127-5110-029-336-5630	TEACH SUPP	17.82	
				21676 C	S	62-431-0007-029-000-0000	PARTS	35.99	
				21673 C	S	62-431-0007-029-000-0000	PARTS	374.94	
				21675 C	S	62-431-0007-029-000-0000	PARTS	44.05	
				21669 C	S	62-431-0007-029-000-0000	PARTS	73.78	
				21667 C	S	62-431-0007-029-000-0000	PARTS	138.94	
				21670 C	S	62-431-0007-029-000-0000	PARTS	18.25	
				21678 C	S	62-431-0007-029-000-0000	PARTS	252.91	
				21672 C	S	62-431-0007-029-000-0000	PARTS	8.49	
				21674 C	S	62-431-0007-029-000-0000	PARTS	122.92	1,155.95
673598	11/21/25	18241	CANIFF ELECTRIC SUPPLY CO INC	21652 C	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	833.00	
				21677 C	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	833.00	1,666.00
673599	11/21/25	18404	VERNIER SOFTWARE &	21394 C	F	21-113-5110-006-000-7536	SUPPLIES	6,781.79	6,781.79
673600	11/21/25	18608	NATIONAL RESTAURANT	20543 C	G	11-127-5110-029-326-5430	SERVSAFE FOOD HANDLER ONLINE	1,350.00	1,350.00
673601	11/21/25	18766	PACIFIC NORTHWEST PUBLISHING,	20970 C	F	21-211-5110-006-000-7546	STRONGER CONN - SUPPLIES	9,340.30	9,340.30
673602	11/21/25	19125	OTC BRANDS INC	21409 C	G	11-216-5990-009-007-2020	SUPPLIES - SSW	52.15	52.15
673603	11/21/25	19277	KIMBERLY S HEATH	21665 C	S	62-431-0020-029-000-0000	EMBROIDERY	80.00	80.00
673604	11/21/25	19320	MICHIGAN SCIENCE CENTER	21643 C	S	62-431-0016-052-000-0000	TAFT 12-17-25	1,200.00	1,200.00
673605	11/21/25	19612	AMERIGAS PROPANE LP	21639 C	G	11-271-5715-011-700-0000	PROPANE GAS / BUS FU	662.09	
				21693 C	G	11-271-5715-011-700-0000	PROPANE GAS / BUS FU	1,364.51	
				21691 C	G	11-271-5715-011-700-0000	PROPANE GAS / BUS FU	1,402.41	
				21689 C	G	11-271-5715-011-700-0000	PROPANE GAS / BUS FU	1,285.82	
				21694 C	G	11-271-5715-011-700-0000	PROPANE GAS / BUS FU	1,060.11	
				21696 C	G	11-271-5715-011-700-0000	PROPANE GAS / BUS FU	1,561.67	
				21692 C	G	11-271-5715-011-700-0000	PROPANE GAS / BUS FU	627.06	
				21690 C	G	11-271-5715-011-700-0000	PROPANE GAS / BUS FU	1,231.15	
				21695 C	G	11-271-5715-011-700-0000	PROPANE GAS / BUS FU	1,154.88	10,349.70
673606	11/21/25	19795	CROWN EQUIPMENT	21657 C	G	11-261-4121-014-800-0000	PUR REPAIR/EQUIP MAI	176.37	176.37
673607	11/21/25	19844	ANTHROMED LLC	21615 C	G	11-213-3130-009-003-2020	CONTRACTED SERV OT	614.50	
				21614 C	G	11-215-3130-009-006-2020	CONTRACTED SUB SPEEC	2,282.42	
				21615 C	X	21-213-3130-009-180-2170	CONT NURSE, OT, PT P	307.25	
				21615 C	X	21-213-3130-009-193-2050	CONT NURSE, OT, PT A	2,150.79	
				21614 C	X	21-215-3130-009-180-2170	CONT SUB SPEECH POHI	489.09	
				21614 C	X	21-215-3130-009-193-2050	CONT SUB SPEECH ASD	489.09	6,333.14
673608	11/21/25	19909	RCX SPORTS LEAGUES LLC	21620 C	F	21-111-3190-006-000-4560	REFEREE SERVICES	26,670.00	26,670.00
673609	11/21/25	20103	DJS LAWN SERVICE LLC	21656 C	G	11-261-4115-014-800-0000	PUR REPAIR/GROUNDS - VACANT	308.00	

Check Register

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				21688 C	G	11-261-4115-014-800-0000	PUR REPAIR/GROUNDS -	614.00	
				21602 P	G	11-261-4910-012-700-0000	VEGETATION - CTE	140.00	
				21602 P	G	11-261-4910-012-700-0000	VEGETATION - DYER	293.00	
				21602 P	G	11-261-4910-012-700-0000	VEGETATION - ELLIOTT	264.00	
				21602 P	G	11-261-4910-012-700-0000	VEGETATION - FMS	213.00	
				21602 P	G	11-261-4910-012-700-0000	VEGETATION - HAMILTON	377.00	
				21602 P	G	11-261-4910-012-700-0000	VEGETATION - HICKS	150.00	
				21602 P	G	11-261-4910-012-700-0000	VEGETATION - WWIA	150.00	
				21602 P	G	11-261-4910-012-700-0000	VEGETATION - JG	1,072.00	
				21602 P	G	11-261-4910-012-700-0000	VEGETATION - SCHW	147.00	
				21602 P	G	11-261-4910-012-700-0000	VEGETATION - SMS	213.00	
				21602 P	G	11-261-4910-012-700-0000	VEGETATION - STOTT	319.00	
				21602 P	G	11-261-4910-012-700-0000	VEGETATION - TAFT	150.00	
				21602 P	G	11-261-4910-012-700-0000	VEGETATION - WALKER	293.00	
				21602 C	G	11-261-4910-012-700-0000	VEGETATION - WILDW	293.00	4,996.00
673610	11/21/25	20401	HOWLEY AGENCY SALES CO	21660 C	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	2,204.66	2,204.66
673611	11/21/25	20762	CHARLENE E KORPICS	21596 C	F	21-371-3117-006-000-6016	TUTORING - SEPT/OCT	1,806.00	1,806.00
673612	11/21/25	20913	GREGORY PAUL COUTURE	21654 C	S	62-431-0001-085-000-0000	HICKS PRIZES	258.04	258.04
673613	11/21/25	20953	DEMCO INC	21334 C	G	11-222-5310-022-300-0000	LIBRARY SUPPLIES	420.24	420.24
673614	11/21/25	21596	DTE ENERGY		G	11-261-5520-012-700-0000	ELECTRICITY - B&g	1,713.01	1,713.01
673615	11/21/25	25280	EASTERN MICHIGAN UNIVERSITY	21686 C	F	21-221-3190-006-000-4456	TUITION FEES	60,388.00	60,388.00
673616	11/21/25	28929	JC EHRLICH CO INC	20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - EDISON	62.47	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - FMS	58.97	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - WM	64.80	186.24
673617	11/21/25	31279	FLINN SCIENTIFIC INC	21335 C	G	11-113-5111-026-300-0008	HORNWORT - JG	55.90	55.90
673618	11/21/25	35623	GORDON FOOD SERVICE INC	21585 C	G	11-127-5110-029-326-5430	SUPPLIES	76.08	
				21585 P	S	62-431-0020-029-000-0000	SUPPLIES	746.25	
				21585 P	S	62-431-0020-029-000-0000	SUPPLIES	35.96	
				21585 C	S	62-431-0020-029-000-0000	SUPPLIES	20.34	878.63
673619	11/21/25	41670	IMPERIAL PRESS INC	21600 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRI	213.23	213.23
673620	11/21/25	46950	LAWSON PRODUCTS INC	21661 C	G	11-261-5997-014-800-0000	ER MISC SUPP/FURN-EQ	847.83	847.83
673621	11/21/25	53494	MICHIGAN HIGH SCHOOL ATHLETIC	21645 C	G	11-293-3220-026-300-0000	WORKSHOP/CONF CAP/CP	450.00	450.00
673622	11/21/25	54102	MICHIGAN SCHOOL BAND &	21616 C	G	11-291-5990-022-300-0000	BAND SUPPLIES - WMHS	380.00	380.00
673623	11/21/25	63130	OFFICE DEPOT		G	11-111-5110-058-100-0000	BINDERS	154.84	
					G	11-111-5110-058-100-0000	BINDERS	(21.86)	
					G	11-252-5910-010-500-0000	SUPPLIES	76.23	
					G	11-252-5910-010-500-0000	JUMBO CLIPS	15.19	224.40
673624	11/21/25	66077	PITNEY BOWES	21628 C	G	11-113-4220-026-300-0000	RENTAL OF EQUIP	739.05	739.05

Check Register

Wayne-Westland Schools

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
673625	11/21/25	66390	MICHIGAN PHILHARMONIC	21593 C	F	21-111-3110-006-000-7536	CLASSICAL MUSIC OUTREACH 4TH	4,500.00	4,500.00
673626	11/21/25	73038	SCHOLASTIC MAGAZINES	21397 C	F	21-111-3110-070-000-6016	SCHOLASTIC NEWS - WILDW	3,265.96	3,265.96
673627	11/21/25	76720	SOUTH LYON PUBLIC SCHOOLS	21601 C	F	21-271-3313-006-000-6016	STU TRANSP-HOMELESS	3,736.23	3,736.23
673628	11/21/25	79360	SYSCO DETROIT LLC	21589 C	G	11-127-5110-029-326-5430	KITCHEN SUPPLIES - CTE	977.60	977.60
673629	11/21/25	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	TELEPHONE 10/11/25 - 11/10/25	2,184.46	2,184.46
673630	11/21/25	85053	CITY OF WAYNE WATER		G	11-261-3834-022-300-0000	WATER SEWG WM	8,081.08	8,081.08
673631	11/21/25	85151	WAYNE RESA		G	11-113-3110-069-300-0000	GRADUATION ALLIANCE	35,058.10	35,058.10
673632	11/21/25	86449	CITY OF WESTLAND WATER		G	11-261-3834-010-500-0000	WATER SEWG - ADMIN	1,972.56	
					G	11-261-3834-010-500-0000	WATER SEWG - RESPITE	531.62	
					G	11-261-3834-023-200-0000	WATER SEWG - AMS	1,890.98	
					G	11-261-3834-026-300-0000	WATER SEWG - JG	33,847.80	
					G	11-261-3834-027-200-0000	WATER SEWG - SMS	2,963.28	
					G	11-261-3834-029-300-0000	WATER SEWG - CTE	1,626.96	
					G	11-261-3834-058-100-0000	WATER SEWG - SCHW	2,017.70	
					G	11-261-3834-061-100-0000	WATER SEWG - ELLIOTT	3,042.55	
					G	11-261-3834-062-100-0000	WATER SEWG - EDISON	1,430.18	
					G	11-261-3834-063-100-0000	WATER SEWG - HAMILTON	1,706.66	
					G	11-261-3834-066-100-0000	WATER SEWG - STOTT	1,764.26	
					G	11-261-3834-070-100-0000	WATER SEWG WLDW	2,084.74	
					G	11-261-3834-071-100-0000	WATER SEWG - GRAHAM	1,499.30	56,378.59
673633	11/21/25	MSC50	JAILYNN SIMPSON		G	10-131-0001-029-326-5410	JAILYNN SIMPSON	75.00	75.00
673634	11/21/25	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	313.28	313.28
673635	11/21/25	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	1,083.91	1,083.91
673636	11/21/25	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	2,458.73	2,458.73
673637	11/21/25	PW131	ROOSEN VARCHETTI & OLIVIER		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	66.53	66.53
673638	11/21/25	PW131	ROOSEN VARCHETTI & OLIVIER		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	392.94	392.94
673639	11/21/25	PW131	ROOSEN VARCHETTI & OLIVIER		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	391.17	391.17
673640	11/21/25	PW132	VELO LAW OFFICE		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	357.13	357.13
673641	11/21/25	PW139	WEBSTER & OLCES PLC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	551.98	551.98
673642	11/21/25	PW139	WEBSTER & OLCES PLC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	584.03	584.03
673643	11/21/25	PW153	U.S. DEPARTMENT OF TREASURY		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	164.59	164.59
673644	11/21/25	PW167	STENGER & STENGER PC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	377.80	377.80
673645	11/21/25	PW592	WWCSD FOUNDATION FOR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	328.50	328.50
673646	11/21/25	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	299.71	299.71
673647	11/21/25	02008	ALLEN PARK HIGH SCHOOL	21590 C	G	11-293-7910-026-000-0000	ALLEN PARKL INVITE - CHEER JG	250.00	250.00
673648	11/21/25	02160	REPUBLIC SERVICES	21587 C	S	62-431-0013-029-000-0000	WASTE CONTAINER	200.00	200.00
673649	11/21/25	10400	BLICK ART MATERIALS	21440 C	G	11-113-5111-026-300-0000	ART SUPPLIES - JG	1,808.62	1,808.62
673650	11/21/25	11497	QUALITY HOME MEDICAL	20285 C	X	21-122-6420-009-180-2171	ARMEDICA AM HI LOW TABLE	3,733.00	3,733.00

Check Register

Wayne-Westland Schools

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
673651	11/21/25	11541	RKA PETROLEUM COMPANIES INC	21685 C	G	11-271-5715-011-700-0000	PROPANE GAS / BUS FU	25,893.21	25,893.21
673652	11/25/25	00555	ACCURATE LABEL DESIGNS	21404 C	G	11-241-5910-023-200-0000	VISITOR PASSES	155.95	155.95
673653	11/25/25	09450	BELLE TIRE	21759 C	G	11-271-5720-011-700-0000	TIRE TU BATT	417.98	417.98
673654	11/25/25	14308	COMMERCIAL EQUIPMENT	21777 C	C	21-297-4122-005-000-0000	EQUIP REPAIR - MAINT - WEM	337.12	337.12
673655	11/25/25	14999	FLEETPRIDE	21726 C	G	11-271-5730-011-700-0000	VEH REP PRT	419.96	419.96
673656	11/25/25	15630	MARQUIS FOODSERVICE, INC.	21760 C	S	62-431-0001-010-031-0000	PEPSI COMM BO	180.00	180.00
673657	11/25/25	15803	MTI ENTERPRISES INC	21782 C	S	62-431-0129-022-000-0000	WM-TRANSCRIPTS	3,840.00	3,840.00
673658	11/25/25	17235	ANGELO BROTHERS RESTAURANT	19721	S	62-431-0100-026-000-0000	VOIDED CHECK 672164	2,140.59	2,140.59
673659	11/25/25	17619	MIDWEST MOTOR SUPPLY CO INC	21729 C	G	11-271-5730-011-700-0000	VEH REP PRT	451.27	835.41
				21730 C	G	11-271-5730-011-700-0000	VEH REP PRT	384.14	
673660	11/25/25	18026	ACI PARTS WAREHOUSE	21727 C	G	11-271-5730-011-700-0000	VEH REP PRT	62.96	268.56
				21728 C	G	11-271-5730-011-700-0000	VEH REP PRT	205.60	
673661	11/25/25	18200	LUTHERAN HIGH SCHOOL	21767 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	250.00	250.00
673662	11/25/25	18241	CANIFF ELECTRIC SUPPLY CO INC	21732 C	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	359.86	858.33
				21722 C	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	122.93	
				21733 C	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	144.65	
				21721 C	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	59.39	
				21737 C	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	171.50	
673663	11/25/25	19000	DISTRIBUTIVE EDUCATION CLUBS	21786 C	S	62-431-0066-026-000-0000	JG-GANTRY (STORE)	750.00	750.00
673664	11/25/25	19535	CENTRAL MUSIC DISTRIBUTION	21788 C	G	11-291-4120-024-200-0000	INSTRUMENT MAINT. BA	180.00	388.90
				21789 C	G	11-291-4120-024-200-0000	INSTRUMENT MAINT. BA	85.00	
				21790 C	G	11-291-4120-024-200-0000	INSTRUMENT MAINT. BA	70.00	
				21762 C	G	11-291-5990-024-200-0000	BAND SUPPLIES - FRAN	53.90	
673665	11/25/25	19612	AMERIGAS PROPANE LP	21717 C	G	11-271-5715-011-700-0000	PROPANE GAS / BUS FU	1,404.98	2,818.15
				21765 C	G	11-271-5715-011-700-0000	PROPANE GAS / BUS FU	1,413.17	
673666	11/25/25	20193	AMPLIFY EDUCATION INC	19952 C	F	21-221-3220-006-000-2825	MCLASS DIBELS 8TH ED ADMIN/INS	1,470.00	1,470.00
673667	11/25/25	20886	KIWANIS INTERNATIONAL INC	21715 C	G	11-232-7410-010-031-0000	KIWANIS 2026 DUES - M. MITTER	155.00	155.00
673668	11/25/25	20899	MY FOOD TRUCK EVENT LLC	21783 C	S	62-431-0118-026-000-0000	JG-VOLLEYBALL	770.00	770.00
673669	11/25/25	28929	JC EHRlich CO INC	20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - HICKS	62.47	182.74
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - JG	61.30	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - SMS	58.97	
673670	11/25/25	36500	GREAT LAKES TROPHIES &	21517 C	S	62-431-0114-026-000-0000	JG-TRACK-CRS COUNTRY	224.40	224.40
673671	11/25/25	52429	MAISL JOINT RISK MANAGEMENT	21784 C	G	11-261-3920-000-030-0000	LIABILITY INS PREM	863,201.00	863,201.00
673672	11/25/25	52590	MI ASSOC OF SCHOOL BOARDS	21763 C	G	11-231-3190-010-030-0000	2025 BOARD BOOK CONTRACTS	2,000.00	2,000.00
673673	11/25/25	69841	REALLY GOOD STUFF LLC	21522 C	G	11-111-5110-065-100-0000	VINYL DESKTOP HELPERS - ROOSV	36.94	36.94

Sub Total: **\$1,876,104.04**

ACH CHECKS

A03133	11/11/25	21001	G & J VENTURES LLC	21184 C	S	62-431-0105-026-000-0000	CHECK # a03133 VOIDED	(1,486.00)	(1,486.00)
--------	----------	-------	--------------------	---------	---	--------------------------	-----------------------	------------	------------

Check Register

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A03196	11/07/25	00440	ABSOPURE WATER COMPANY	21371 C	G	11-213-5990-022-300-0000	WATER COOLERS - WM	24.00	
					G	11-226-3110-009-500-0000	SS ABSOPURE CLEARING - SP ED /	50.25	
					G	11-252-3110-010-500-0000	ABSOPURE CLEARING - BUS	34.05	
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING - HR / AD	74.55	
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING	24.00	206.85
A03197	11/07/25	12843	CEI MICHIGAN LLC	21381 C	G	11-261-4111-014-800-0000	MAIN AREA - EDISON	909.00	909.00
A03198	11/07/25	14047	WORLD'S FINEST CHOCOLATE INC	21443 C	S	62-431-0013-070-000-0000	WILDWOOD FUNDRAISER	7,860.00	7,860.00
A03199	11/07/25	14098	ELITE FIRE SAFETY INC	20638 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRICAL - AMS	455.00	455.00
A03200	11/07/25	14157	ASHLEY #43 INC	21447 C	F	21-331-5110-006-112-4560	PIZZA FOR DIA - AMS	278.67	
				21354 C	S	62-431-0035-027-000-0000	STEVENSON PIZZA	46.96	325.63
A03201	11/07/25	14421	ALRO STEEL CORPORATION	20975 C	G	11-127-5110-029-336-5850	WELDING TEACHING SUPPLIES	10,828.00	10,828.00
A03202	11/07/25	14497	CENTRAL MICHIGAN PAPER	21138 C	G	11-111-5110-049-100-0000	COPY PAPER - WALKER	1,400.00	1,400.00
A03203	11/07/25	16153	AGILE SPORTS TECHNOLOGIES	21368 C	G	11-293-5991-022-300-0000	FOOTBALL EQUIPMENT - WM	9,400.00	9,400.00
A03204	11/07/25	17556	SPEEDWAY PREPAID CARD, LLC	21420 C	F	21-226-5990-129-026-9055	FUEL GIFT CARDS	6,066.45	6,066.45
A03205	11/07/25	17746	LUBEMART ASSOCIATES INC	21432 C	G	11-261-5996-014-800-0000	2014 GMC TRUCK - OIL & FILTER	66.00	66.00
A03206	11/07/25	17811	PFM FINANCIAL ADVISORS, LLC		G	11-252-7910-010-500-0000	PREP/FILING FYE 2025 ANNUAL DI	1,200.00	1,200.00
A03207	11/07/25	18569	FIDELITY TRANSPORTATION LLC	21339 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	4,998.00	
				21339 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	5,960.00	
				21339 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	2,314.00	
				21339 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	1,602.00	
				21339 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	4,998.00	
				21339 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,990.00	
				21338 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,040.00	
				21338 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,738.00	
				21338 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,560.00	
				21338 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	4,386.00	
				21338 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,738.00	
				21338 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,990.00	
				21338 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	2,080.00	
				21338 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	2,635.00	
				21338 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	5,960.00	
				21338 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	1,020.00	
				21338 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,280.00	
				21338 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	4,172.00	65,461.00
A03208	11/07/25	18625	STEMFINITY LLC	21229 C	G	11-111-5110-006-302-0000	CHOMPSAW - JG	2,709.95	2,709.95
A03209	11/07/25	19023	MULTILANGUAGE SERVICES INC	21435 C	G	11-122-3110-009-110-2021	CONTR SVC/IEE/INTERP - C.C. TR	271.70	
				21435 C	G	11-122-3110-009-191-2020	CONTR SVC/IEE/INTERP - ECP	298.10	
				21435 C	G	11-122-3110-009-194-2020	CONT SVC/IEE/INTERP -RES. RM.	329.84	

Check Register

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				21435 C	X	21-122-3110-009-180-2170	CONT SVCS LEGAL/IEE/CPI POHI	335.00	
				21424 C	X	21-122-3110-009-270-2060	CONT SVS LEGAL/CPI/INTERP EIS	628.19	
				21435 C	X	21-122-3110-009-270-2060	CONT SVS LEGAL/CPI/INTERP EIS	2,622.66	
				21423 C	X	21-122-3110-009-270-2060	CONT SVS LEGAL/CPI/INTERP EIS	1,007.57	
				21422 C	X	21-122-3110-009-270-2060	CONT SVS LEGAL/CPI/INTERP EIS	1,090.16	6,583.22
A03210	11/07/25	19241	THE MILLCRAFT PAPER COMPANY	21446 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRINTING	3,400.10	
				21446 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRINTING	130.49	
				21446 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRINTING	3,518.27	7,048.86
A03211	11/07/25	19318	RC PRODUCTIONS INC	20962 C	S	62-431-0042-026-000-0000	STOP A-FRAME - JG	282.46	282.46
A03212	11/07/25	19510	MICHIGAN CUSTOM APPAREL LLC	20760 C	G	11-127-5111-029-326-5410	SHIRTS - SUNSHINE & RAINBOWS	1,121.00	
				20854 C	G	11-291-5990-022-300-0000	BAND SUPPLIES - WMHS	1,131.00	
				21105 C	F	21-331-5110-006-111-4560	TIE DYE SHIRTS - ELLIOTT	4,992.00	
				21059 C	S	62-431-0001-061-000-0000	MEDALLIONS	750.00	
				21106 C	S	62-431-0002-061-000-0000	TSHIRTS	2,565.00	
				21060 C	S	62-431-0094-022-000-0000	CLOTHING	196.00	
				21369 C	S	62-431-0122-022-000-0000	CLOTHING	437.00	
				21369 C	S	62-431-0177-022-000-0000	TSHIRTS	515.00	11,707.00
A03213	11/07/25	19547	DEAN TRANSPORTATION INC	21337 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	10,220.00	10,220.00
A03214	11/07/25	19913	DELTA T GROUP DETROIT INC	21391 C	G	11-118-3114-083-100-0000	GSRP SUBS	1,184.75	
				21377 C	G	11-122-3114-009-000-0000	SUB RN/ADN'S	33,010.50	
				21378 C	G	11-122-3114-009-000-0000	SUB PARA'S	22,522.80	56,718.05
A03215	11/07/25	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-049-100-0000	114-4073644-3561856	(8.69)	
					G	11-111-5110-058-100-0000	113-2240631-5241836	87.81	
					G	11-111-5110-058-100-0000	112-0602309-3226621	100.33	
					G	11-111-5110-058-100-0000	113-5016494-0998666	96.91	
					G	11-111-5110-058-100-0000	114-3010760-9460249	100.56	
					G	11-111-5110-058-100-0000	114-7915238-1637003	75.66	
					G	11-111-5110-058-100-0000	113-5338021-3838601	287.30	
					G	11-111-5110-062-100-0000	114-1882475-7477025	101.52	
					G	11-111-5110-063-100-0000	113-5272890-2006654	25.64	
					G	11-111-5110-063-100-0000	114-5033351-6529053	22.22	
					G	11-111-5110-063-100-0000	114-4253247-8481008	46.98	
					G	11-111-5110-071-100-0000	111-9691426-1668263	12.99	
					G	11-111-5110-085-100-0000	113-9130193-9661056	5.92	
					G	11-111-5110-085-100-0000	113-5640749-4564225	64.64	
					G	11-111-5110-085-100-0000	113-7647311-3453855	51.14	
					G	11-111-5110-085-100-0000	112-5146803-4168264	9.99	
					G	11-111-5110-085-100-0000	112-9017704-9977054	24.99	

Check Register

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-112-5111-024-200-0000	111-7902817-8401066	(39.85)	
					G	11-112-5111-024-200-0000	111-1998814-1734602	28.17	
					G	11-112-5111-024-200-0000	111-7469601-4745816	26.99	
					G	11-113-5111-022-300-0000	114-4650894-3447401	25.73	
					G	11-113-5111-022-300-0000	114-7740450-5707451	39.91	
					G	11-113-5111-022-300-0000	112-3456765-4543446	144.45	
					G	11-113-5111-022-300-0000	114-3528868-3032258	19.99	
					G	11-113-5111-022-300-0000	113-4808727-0983411	1.50	
					G	11-113-5111-022-300-0000	113-0252162-2643470	47.98	
					G	11-113-5111-022-300-0000	113-0232849-8831458	269.11	
					G	11-113-5111-022-300-0000	113-1287672-1621040	206.16	
					G	11-113-5111-022-300-0000	112-3949681-5560257	65.78	
					G	11-127-5110-029-300-5680	114-8285370-0869869	239.98	
					G	11-127-5110-029-300-5680	114-5556632-9343444	76.61	
					G	11-127-5110-029-300-5870	114-8568691-1400251	47.52	
					G	11-127-5110-029-326-5430	111-5069460-0417822	555.15	
					G	11-127-5110-029-326-5430	111-9978088-0181069	64.95	
					G	11-127-5110-029-326-5430	111-0048265-3164205	38.99	
					G	11-127-5110-029-336-5620	114-1496309-3209868	1,100.00	
					G	11-127-5110-029-336-5620	114-0225566-5839405	314.20	
					G	11-127-5210-029-300-5340	113-6604825-9769830	244.92	
					G	11-218-5990-009-008-2020	114-8829732-2939421	49.67	
					G	11-226-5910-009-000-2020	111-3086956-5926667	22.75	
					G	11-241-5910-024-200-0000	111-7819298-5265850	13.19	
					G	11-241-5910-026-300-0000	114-9774074-7078625	32.91	
					G	11-271-5910-011-700-0000	112-3959624-7495421	22.17	
					G	11-271-5910-011-700-0000	112-1504765-9249855	20.39	
					G	11-283-5910-010-500-0000	112-3093887-8192232	7.69	
					G	11-283-5910-010-500-0000	112-0246569-5316279	71.71	
					G	11-293-5990-022-300-0000	114-4433303-9969060	45.84	
					G	11-293-5990-022-300-0000	114-5495719-7921016	511.30	
					G	11-293-5990-023-200-0000	114-9973234-6556238	51.98	
					F	21-111-5110-006-000-7536	113-9518873-4572226	81.02	
					F	21-111-5110-006-000-7536	113-4038351-5813066	316.13	
					F	21-111-5110-006-000-7536	114-3879815-0408262	31.49	
					F	21-111-5110-006-000-7536	114-1532659-3089025	39.58	
					F	21-111-5110-006-000-7536	114-3180586-2349828	33.99	
					F	21-111-5110-006-000-7536	113-6105755-8674622	65.99	

Check Register

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					F	21-111-5110-006-000-7536	113-3143064-2394616	132.95	
					F	21-111-5110-006-000-7536	113-6470419-6891401	108.87	
					F	21-111-5110-061-000-6016	111-4865728-2808231	39.54	
					F	21-111-5110-061-000-6016	111-4865728-2808231	152.56	
					F	21-111-5110-085-000-6016	112-3066983-2910660	144.99	
					F	21-112-5110-006-000-7536	111-5680390-8122656	59.74	
					F	21-112-5110-006-000-7536	111-4066251-8890639	79.95	
					F	21-112-5110-006-000-7536	111-4066251-8890639	105.54	
					F	21-112-5110-006-000-7536	114-2571218-7558665	245.50	
				X	21-122-5110-109-180-2170	111-5908927-7247415	91.74		
				X	21-122-5110-109-193-2050	114-9527743-5503424	27.99		
				X	21-122-5110-209-180-2170	114-8311655-6834623	118.72		
				X	21-213-5990-109-193-2050	114-1823161-2648240	39.98		
					F	21-216-5110-006-000-7536	112-3102901-3507465	(17.98)	
					F	21-216-5110-006-000-7536	112-3102901-3507465	(22.98)	
					F	21-216-5110-006-000-7536	112-3102901-3507465	(278.91)	
					F	21-216-5110-006-000-7536	112-3102901-3507465	(178.70)	
					F	21-216-5110-006-000-7536	112-3102901-3507465	(61.98)	
					F	21-216-5110-006-000-7536	112-3102901-3507465	(41.96)	
					F	21-216-5110-006-000-7536	112-3102901-3507465	(11.99)	
					F	21-216-5110-006-000-7536	112-3102901-3507465	(17.98)	
					F	21-216-5110-006-000-7536	112-3102901-3507465	(338.65)	
					F	21-216-5110-006-000-7536	112-3102901-3507465	(17.98)	
					F	21-216-5110-006-000-7536	112-3102901-3507465	(367.84)	
					F	21-216-5110-006-000-7536	112-3102901-3507465	(287.90)	
					F	21-216-5110-006-000-7536	112-3102901-3507465	(25.95)	
					F	21-216-5110-006-000-7536	112-3102901-3507465	(199.72)	
					F	21-216-5110-006-000-7536	112-3102901-3507465	(18.98)	
					F	21-216-5110-070-000-7536	113-9744950-6767430	142.35	
					F	21-216-5110-070-000-7536	113-4855479-9869861	68.33	
					F	21-221-5110-006-000-4456	114-5191800-9192243	70.45	
					F	21-221-5110-006-000-7646	111-5845571-1413867	48.78	
					F	21-221-5110-006-000-7646	111-9770079-2480232	11.50	
					F	21-221-5110-006-000-7646	114-0189380-8293060	6.39	
					F	21-221-5110-006-000-7646	114-7632705-7402638	6.39	
					F	21-221-5110-006-000-7646	111-3599916-4279449	29.12	
					F	21-221-5110-006-000-7646	111-1816646-2841866	18.36	
					F	21-221-5110-006-000-7646	111-5665119-2696260	12.06	

Check Register

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					F	21-221-5110-006-000-7646	111-1364169-4079462	192.16	
					F	21-221-5110-006-000-7646	114-3732417-2455435	19.17	
					F	21-221-5110-006-000-7646	114-7391332-0381826	19.15	
					F	21-283-5110-006-000-7536	113-8096941-6862610	39.75	
					F	21-331-5110-006-111-4560	114-9138961-4869850	16.11	
					F	21-331-5110-006-111-4560	114-3490768-8320200	289.99	
					F	21-331-5110-006-111-4560	112-6361606-9516218	95.00	
					F	21-331-5110-006-111-4560	112-1002391-0570600	377.98	
					F	21-331-5110-006-111-4560	113-1717503-5134606	149.52	
					F	21-331-5110-006-111-4560	113-3550657-4057815	18.87	
					F	21-331-5110-006-111-4560	113-5110164-7210610	49.99	
					F	21-331-5110-006-111-4560	112-2747943-9568260	2,009.95	
					F	21-331-5110-006-111-4560	114-1243732-6189817	289.99	
					F	21-331-5110-006-112-4560	114-0522818-4603462	891.99	
					F	21-331-5110-006-112-4560	114-1691398-3954652	63.79	
					F	21-331-5110-006-112-4560	111-1253815-1315429	51.93	
					F	21-331-5110-006-112-4560	111-3191467-5035453	835.96	
					F	21-331-5110-006-112-4560	114-0522818-4603462	11.97	
					F	21-331-5110-006-112-4560	114-6485317-6864230	137.94	
					S	62-431-0001-061-000-0000	111-5112783-8105821	249.98	
					S	62-431-0002-061-000-0000	111-4272111-4598641	14.44	
					S	62-431-0002-061-000-0000	111-9589982-5700223	33.34	
					S	62-431-0002-085-000-0000	112-1289342-0141026	254.42	
					S	62-431-0002-085-000-0000	112-4980118-1665858	68.61	
					S	62-431-0010-069-000-0000	112-5952681-0744203	26.38	
					S	62-431-0010-069-000-0000	112-3778593-3113812	100.40	
					S	62-431-0018-023-000-0000	114-3254608-9025013	128.93	
					S	62-431-0018-023-000-0000	114-3254608-9025013	54.99	
					S	62-431-0021-027-000-0000	111-3094236-6371417	12.99	
					S	62-431-0021-027-000-0000	111-1533780-2937867	210.29	
					S	62-431-0066-026-000-0000	111-4102556-2409035	52.99	
					S	62-431-0066-026-000-0000	111-4102556-2409035	103.88	
					S	62-431-0085-022-000-0000	114-2201515-9199448	53.67	
					S	62-431-0085-022-000-0000	114-3888630-2973845	94.81	
					S	62-431-0085-022-000-0000	114-4199702-6976212	19.78	
					S	62-431-0102-022-000-0000	111-7613005-8748239	37.52	
					S	62-431-0119-022-000-0000	113-2726690-9883411	121.37	
					S	62-431-0119-022-000-0000	113-5032413-6250646	465.15	

Check Register

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					S	62-431-0119-022-000-0000	113-5032413-6250646	63.98	
					S	62-431-0119-022-000-0000	113-1806413-2594603	51.80	
					S	62-431-0119-022-000-0000	113-4997747-5158639	53.98	
					S	62-431-0119-022-000-0000	113-6976029-1979462	89.43	
					S	62-431-0149-022-000-0000	114-7161625-5537064	6.99	
					S	62-431-0149-022-000-0000	114-7803626-1466667	118.31	
					S	62-431-0177-026-000-0000	114-8174848-6698639	165.40	
					S	62-431-0181-022-000-0000	111-1632809-1890624	47.98	
					S	62-431-0199-049-000-0000	112-4764711-2290657	308.25	14,485.52
A03216	11/07/25	19983	LEXIA LEARNING SYSTEMS LLC	20952 C	F	21-125-3450-061-000-6016	LEXIA MULTITIERED STUDENT REPO	11,050.00	11,050.00
A03217	11/07/25	20016	3PI TECH SOLUTIONS INC	21061 C	G	11-127-5110-029-336-5820	CAD TEACH SUPP	161.91	161.91
A03218	11/07/25	20057	CAMPBELL INC	20447 P	G	11-261-4112-014-800-0000	PUR REPAIR/PLUM-HEAT	8,796.92	
				21357 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	2,118.56	
				21357 C	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	3,073.03	13,988.51
A03219	11/07/25	20375	AMERICAN ARBITRATION	21445 C	G	11-283-3191-010-500-0000	INITIAL ADMINSTRATIVE FEE	375.00	375.00
A03220	11/07/25	20801	PHOENIX STATE WAYNE LLC	21438 C	S	62-431-0004-071-000-0000	PD GRAHAM 11-11-25	290.00	290.00
A03221	11/07/25	20925	SHOES FOR CREWS NORTH	21389 C	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	119.98	119.98
A03222	11/07/25	20959	GAME ONE	20577 C	G	11-293-5990-022-300-0000	GIRLS PRACTICE BASKETBALL	1,846.25	
				19982 C	S	62-431-0064-026-000-0000	INCENTIVE ITEMS	1,995.00	3,841.25
A03223	11/07/25	20976	SUPERIOR SERVICES RSH INC	21382 P	G	11-261-4111-014-800-0000	ROOF - FMS	175.71	
				21382 C	G	11-261-4111-014-800-0000	ROOF - FMS	1,600.00	1,775.71
A03224	11/07/25	21111	KMD INVESTORS GOLF LLC	21365 C	G	11-293-7910-022-000-0000	MHSAA GOLF TOURNAMENT - WM	148.00	148.00
A03225	11/07/25	21113	MICHIGAN EDUCATION		G	12-450-0117-000-000-0000	PAYROLL DEDUCTION	241.75	
					G	12-450-0117-000-000-0000	PAYROLL DEDUCTION	2,261.86	
					G	12-450-0117-000-000-0000	PAYROLL DEDUCTION	434.45	
					G	12-450-0117-000-000-0000	PAYROLL DEDUCTION	5,543.83	8,481.89
A03226	11/07/25	21153	FERGUSON US HOLDINGS INC		G	11-261-5914-022-300-0000	CUST SUPP - WMHS	389.48	
					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	2,282.40	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	132.37	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	881.64	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	1,317.15	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	336.70	
					G	11-261-5914-029-300-0000	CUST SUPP - CAREER TECH	4,169.88	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	194.73	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	195.66	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	2,028.40	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	55.09	11,983.50
A03227	11/07/25	62216	WAYNE HARDWARE	21376 P	G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	9.33	

Check Register

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				21376 C	G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	16.64	
				21376 P	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	35.05	
				21376 P	G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	7.09	
				21376 C	G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	32.38	100.49
A03228	11/07/25	65340	JW PEPPER & SON INC	21362 P	S	62-431-0016-027-000-0000	MUSIC	27.99	
				21362 C	S	62-431-0016-027-000-0000	MUSIC	69.99	97.98
A03229	11/07/25	70230	RENAISSANCE	20832 C	F	21-111-3450-058-000-6016	FRECKLE MATH - SCHW	6,800.10	6,800.10
A03230	11/07/25	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-006-302-0000	1053726268 - JG	223.35	
					G	11-111-5110-071-100-0000	1053747609 - GRAHAM	14.14	
					G	11-113-5111-022-300-0000	1053417895 - WM	759.91	
					G	11-113-5111-026-300-0000	1053719402- JG	44.14	
					G	11-122-5110-009-194-2020	1053404500 - SMS	124.22	
					F	21-111-5110-006-000-7536	1053608511 - HAMILTON	1,768.07	
					F	21-111-5110-052-000-6016	1053453148 - TAFT	1,265.07	
					F	21-111-5110-052-000-6016	1053103284 - TAFT	1,739.24	5,938.14
A03231	11/07/25	85690	WEINGARTZ SUPPLY CO	21375 P	G	11-261-5917-014-800-0000	GROUND MA	771.27	
				21375 C	G	11-261-5917-014-800-0000	GROUND MA	585.96	1,357.23
A03232	11/07/25	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	20.00	20.00
A03233	11/14/25	00440	ABSOPURE WATER COMPANY	21507 C	S	62-431-0105-026-000-0000	HOMECOMING WATER	540.00	540.00
A03234	11/14/25	01336	AIRGAS USA LLC	21496 C	G	11-127-5110-029-336-5850	WELDING TEACHING SUP	3,438.70	3,438.70
A03235	11/14/25	05980	ARAMARK CORP		C	21-297-3151-005-000-0000	PURCH SERV-FOOD	304,391.34	
					C	21-297-3151-049-000-8566	FFVP WALKER	4,178.54	
					C	21-297-3151-052-000-8566	FFVP TAFT	3,516.56	
					C	21-297-3151-058-000-8566	FFVP SCHWEITZER	4,227.04	
					C	21-297-3151-061-000-8566	FFVP ELLIOTT	3,468.06	
					C	21-297-3151-062-000-8566	FFVP EDISON	4,742.55	
					C	21-297-3151-063-000-8566	FFVP HAMILTON	3,331.50	
					C	21-297-3151-065-000-8566	FFVP ROOSEVELT	3,948.95	
					C	21-297-3151-070-000-8566	FFVP WILDWOOD	4,779.59	
					C	21-297-3151-071-000-8566	FFVP GRAHAM	3,913.05	
					C	21-297-3151-085-000-8566	FFVP HICKS	3,468.06	
					C	21-297-3152-005-000-0000	PURCH SERV-LABOR	17,076.94	
					C	21-297-3153-005-000-0000	PURCH SERV-NON FOOD	12,016.03	
					C	21-297-3154-005-000-0000	PURCH SERV-MGMT FEE	9,379.49	
					C	21-297-3155-005-000-0000	PURCH SERV-ADMIN/FEE	11,728.95	394,166.65
A03236	11/14/25	13876	CAROLINA BIOLOGICAL SUPPLY	21336 C	G	11-113-5111-026-300-0000	TADPOLES / CRAYFISH - JG	114.10	114.10
A03237	11/14/25	14157	ASHLEY #43 INC	21499 C	S	62-431-0001-085-000-0000	HICKS PIZZA	556.49	
				21573 C	S	62-431-0002-061-000-0000	ELLIOTT PIZZA	188.84	745.33

Check Register

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A03238	11/14/25	14205	A PARTS WAREHOUSE LLC	21476 P	G	11-271-5730-011-700-0000	BUS SUPPLIES	101.46	
				21476 P	G	11-271-5730-011-700-0000	BUS SUPPLIES	67.64	
				21476 C	G	11-271-5730-011-700-0000	BUS SUPPLIES	1,477.76	1,646.86
A03239	11/14/25	14416	PARKS MAINTENANCE INC	21498 C	C	21-297-4122-005-000-0000	EQUIP REPAIR - MAINT	325.00	325.00
A03240	11/14/25	14497	CENTRAL MICHIGAN PAPER	21525 C	G	11-113-5111-022-300-0000	COPY PAPER - WM	2,640.00	
				21568 C	G	11-113-5111-026-300-0000	COPY PAPER - JG	1,320.00	3,960.00
A03241	11/14/25	14512	ARCH ENVIRONMENTAL GROUP	21545 C	G	11-261-4910-014-805-0000	PURCH SERV-ENVIRON	419.76	419.76
A03242	11/14/25	15298	INTERNATIONAL CHEMTEX	20571 P	G	11-261-4112-014-800-0000	WATER TREATMENT	2,247.40	2,247.40
A03243	11/14/25	17746	LUBEMART ASSOCIATES INC	21562 P	G	11-261-5996-014-800-0000	VEH 353	82.00	
				21562 C	G	11-261-5996-014-800-0000	VEH 454	66.00	148.00
A03244	11/14/25	19023	MULTILANGUAGE SERVICES INC	21540 C	G	11-122-3110-009-191-2020	CONTR SVC/IEE/INTERP	344.52	
				21540 C	G	11-122-3110-009-194-2020	CONT SVC/IEE/INTERP	298.56	
				21540 C	X	21-122-3110-009-270-2060	CONT SVS LEGAL/CPI/I	2,548.52	3,191.60
A03245	11/14/25	19310	FD HAYES ELECTRIC COMPANY	21260 C	G	11-284-5910-000-000-0000	TECHNOLOGY SUPPLIES	13,574.00	
				21260 C	G	12-192-0013-000-000-0000	PRPAD EXP	27,148.00	40,722.00
A03246	11/14/25	19398	DRIVERGENT INC	21544 P	G	11-271-4910-011-700-0000	FT - CTE	310.00	
				21544 P	G	11-271-4910-011-700-0000	CROSS COUNTRY FT - ALL 3 MS	3,531.50	
				21544 P	G	11-271-4910-011-700-0000	FT - CTE	1,250.00	
				21544 C	G	11-271-4910-011-700-0000	FT - SMS	1,098.50	6,190.00
A03247	11/14/25	19510	MICHIGAN CUSTOM APPAREL LLC	20526 P	G	11-283-5913-010-500-0000	WCCOA DISTRICT GEAR	4,236.00	
				20527 P	G	11-283-5913-010-600-0000	WWAP DISTRICT GEAR	11,942.00	
				20537 P	F	21-111-5110-006-000-4560	BASKETBALL SHIRT & /SHORTS - W	19.00	16,197.00
A03248	11/14/25	19697	OVERDRIVE INC	21535 C	G	11-222-5310-023-200-0000	SORA - DIGITAL SCHOOL LIBRARY	500.00	500.00
A03249	11/14/25	19913	DELTA T GROUP DETROIT INC	21502 C	G	11-118-3114-083-100-0000	GSRP SUBS	960.40	
				21533 C	G	11-118-3114-083-100-0000	GSRP SUBS	758.45	
				21515 C	G	11-122-3114-009-000-0000	DELTA-T/STAFF CONNEC	34,853.66	
				21549 C	G	11-122-3114-009-000-0000	DELTA-T/STAFF CONNEC	22,949.25	
				21561 C	G	11-122-3114-009-000-0000	DELTA-T/STAFF CONNEC	31,953.81	91,475.57
A03250	11/14/25	19929	TELNET WORLDWIDE INC		G	11-261-3414-010-500-0000	TELEPHONE 11/1/25 - 11/30/25	1,593.28	1,593.28
A03251	11/14/25	19933	TELOCIN GROUP INC	21483 C	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRICAL	1,341.44	1,341.44
A03252	11/14/25	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-006-302-0000	112-0182323-8266671	573.00	
					G	11-111-5110-006-302-0000	112-2254012-7277014	18.00	
					G	11-111-5110-006-302-0000	112-6832928-8758657	2,253.26	
					G	11-111-5110-006-302-0000	112-5114103-8940216	29.99	
					G	11-111-5110-006-302-0000	112-3234476-0090659	39.17	
					G	11-111-5110-006-302-0000	112-9611223-7057817	8.10	
					G	11-111-5110-006-302-0000	112-0718499-8150644	9.99	
					G	11-111-5110-006-302-0000	112-5273764-2010655	97.24	

Check Register

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-111-5110-006-302-0000	112-9810644-3731414	78.63	
					G	11-111-5110-049-100-0000	114-1896970-0140233	32.71	
					G	11-111-5110-052-100-0000	114-2376617-1243468	181.99	
					G	11-111-5110-058-100-0000	113-3676762-4101032	13.67	
					G	11-111-5110-058-100-0000	113-3402971-8688229	163.10	
					G	11-111-5110-058-100-0000	113-9543872-9991401	9.49	
					G	11-111-5110-058-100-0000	114-8913504-3705832	101.92	
					G	11-111-5110-062-100-0000	111-6327731-0664222	34.82	
					G	11-111-5110-062-100-0000	112-5082479-6941816	24.99	
					G	11-111-5110-062-100-0000	113-1548882-2909801	18.82	
					G	11-111-5110-062-100-0000	111-6562436-8059427	44.94	
					G	11-111-5110-063-100-0000	113-4550250-2270608	48.93	
					G	11-111-5110-063-100-0000	114-0146446-2762605	20.69	
					G	11-111-5110-063-100-0000	112-4461221-0752233	22.18	
					G	11-111-5110-063-100-0000	112-8542116-1289048	31.84	
					G	11-111-5110-063-100-0000	113-4550250-2270608	9.25	
					G	11-111-5110-063-100-0000	114-7503910-5541035	76.72	
					G	11-111-5110-063-100-0000	112-6503801-8132225	9.99	
					G	11-111-5110-063-100-0000	111-7688375-9238666	10.12	
					G	11-111-5110-063-100-0000	111-1614021-8471468	8.12	
					G	11-111-5110-063-100-0000	111-7688375-9238666	(2.99)	
					G	11-111-5110-065-100-0000	114-9427027-1993824	48.44	
					G	11-111-5110-065-100-0000	114-5846167-0733808	19.69	
					G	11-111-5110-065-100-0000	113-3578386-1709834	26.48	
					G	11-111-5110-065-100-0000	113-7313026-1269065	54.52	
					G	11-111-5110-071-100-0000	113-7522548-6149002	96.91	
					G	11-111-5110-085-100-0000	111-4623125-2511469	10.33	
					G	11-111-5110-085-100-0000	111-0168980-7294632	4.11	
					G	11-111-5110-085-100-0000	111-2803837-4109046	33.82	
					G	11-111-5110-085-100-0000	112-0452249-0075444	38.03	
					G	11-111-5110-085-100-0000	113-6652443-7173004	60.43	
					G	11-111-5110-085-100-0000	114-2280168-2013850	47.54	
					G	11-111-5110-085-100-0000	114-3873763-7768207	55.67	
					G	11-111-5110-085-100-0000	114-9571217-8859444	13.38	
					G	11-111-5110-085-100-0000	111-5997982-8234600	39.95	
					G	11-111-5110-085-100-0000	111-0916017-5508218	37.82	
					G	11-111-5110-085-100-0000	112-9309293-2181069	39.93	
					G	11-111-5110-085-100-0000	112-9915462-0119468	24.77	

Check Register

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-111-5110-085-100-0000	112-0414008-2253039	12.97	
					G	11-111-5110-085-100-0000	114-7329319-1612226	6.99	
					G	11-112-5110-023-200-0000	111-6880941-6249867	153.33	
					G	11-112-5110-023-200-0000	111-9185491-4203410	170.81	
					G	11-112-5110-023-200-0000	114-6407344-1402660	17.67	
					G	11-112-5110-023-200-0000	114-8527096-1716213	50.36	
					G	11-112-5110-023-200-0000	114-3144201-9041058	31.98	
					G	11-112-5110-023-200-0000	114-3144201-9041058	54.99	
					G	11-113-5111-022-300-0000	114-5670983-0314665	38.51	
					G	11-113-5111-022-300-0000	113-7651283-4001859	86.51	
					G	11-113-5111-022-300-0000	113-2132218-9919465	99.09	
					G	11-113-5111-022-300-0000	111-7153211-6073854	103.45	
					G	11-113-5111-022-300-0000	113-2132218-9919465	132.00	
					G	11-113-5111-022-300-0001	113-0811924-8748248	12.22	
					G	11-113-5111-022-300-0001	113-0811924-8748248	12.22	
					G	11-113-5111-026-300-0001	112-9118485-5417856	353.94	
					G	11-113-5111-026-300-0008	111-7157656-9208257	36.34	
					G	11-113-5111-026-300-0008	111-7157656-9208257	60.22	
					G	11-113-5111-069-300-0000	112-2793743-7121022	69.84	
					G	11-113-5111-069-300-0000	112-6006309-3374652	88.80	
					G	11-113-5111-069-300-0000	113-7989218-6062605	8.99	
					G	11-122-5110-009-194-2020	112-9074885-2946642	29.06	
					G	11-122-5110-009-194-2020	112-4952142-5453819	(50.94)	
					G	11-122-5110-009-194-2020	111-1635953-0633029	32.12	
					G	11-122-5110-009-194-2020	111-3842720-3594669	15.16	
					G	11-122-5110-009-194-2020	111-4097515-2677000	7.91	
					G	11-122-5110-009-194-2020	111-5035838-3720213	59.94	
					G	11-122-5110-209-110-2021	114-5749820-0763411	52.35	
					G	11-127-5110-029-300-5340	113-1993010-3597820	28.89	
					G	11-127-5110-029-300-5340	113-3585952-5711459	168.96	
					G	11-127-5110-029-300-5950	111-1103766-5129066	193.93	
					G	11-127-5110-029-300-5950	111-2211335-1522611	1,354.50	
					G	11-127-5110-029-370-5600	114-3429954-0581823	(95.07)	
					G	11-213-5990-069-300-0000	112-5336243-7995432	65.79	
					G	11-213-5990-069-300-0000	112-7008659-6385014	8.81	
					G	11-222-5310-022-300-0000	114-6621301-0096215	187.99	
					G	11-222-5310-022-300-0000	114-0505174-7691405	9.58	
					G	11-222-5310-022-300-0000	114-2246872-5719450	376.69	

Check Register

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-222-5310-071-100-0000	112-5735623-4181803	469.87	
					G	11-222-5310-071-100-0000	112-8528336-2156268	97.99	
					G	11-241-5910-022-300-0000	111-3908873-3717843	23.25	
					G	11-241-5910-023-200-0000	114-6394612-0500249	9.99	
					G	11-241-5910-071-100-0000	114-8911237-2923454	7.49	
					G	11-241-5910-085-100-0000	113-2284476-3102636	46.74	
					G	11-241-5910-085-100-0000	113-3324416-0364249	(36.85)	
					G	11-261-5914-061-100-0000	111-9368566-3906620	36.46	
					G	11-293-5990-022-300-0000	111-1193353-9520242	32.28	
					G	11-293-5990-022-300-0000	114-4923302-4150600	275.49	
					G	11-293-5990-024-200-0000	111-5657359-4416237	39.95	
					G	11-293-5990-024-200-0000	111-3174012-7375449	89.27	
					X	21-122-5110-109-193-2050	112-0443429-1824250	51.98	
					X	21-122-5110-209-180-2170	114-8311655-6834623	7.89	
					X	21-122-5110-209-193-2050	114-5453614-1413036	217.47	
					X	21-122-5110-209-193-2050	114-0400667-0213033	32.99	
					X	21-122-5110-309-193-2050	111-7936661-3089861	107.17	
					X	21-213-5990-109-180-2170	112-1755546-8548230	132.33	
					X	21-213-5990-109-190-2230	112-7985859-7854617	79.96	
					X	21-213-5990-109-193-2050	112-2341415-7504226	61.42	
					X	21-213-5990-209-190-2230	114-5904174-6617031	13.85	10,464.39
A03253	11/14/25	20382	REPCOLITE PAINTS INC	21556 C	G	11-261-5994-014-800-0000	PAINT	117.76	117.76
A03254	11/14/25	20648	SHRADER TIRE AND OIL INC	21489 C	G	11-271-5710-011-700-0000	DEF FLUID FOR BUSES	665.00	
				21511 P	G	11-271-5720-011-700-0000	TIRE TU BATT	4,887.43	
				21511 C	G	11-271-5720-011-700-0000	TIRE TU BATT	687.31	6,239.74
A03255	11/14/25	20670	CHARDONNE ULMER	21467 C	G	11-293-3490-026-300-0000	FALL ATHLETIC SEASON	1,750.00	1,750.00
A03256	11/14/25	20726	TARGETSOLUTIONS LEARNING LLC	21452 C	G	11-127-5210-029-300-5380	EMT TEXTBOOKS	4,155.87	4,155.87
A03257	11/14/25	20882	OCCMED CONNECT LLC	19992 P	G	11-283-3190-000-030-0000	PHYSICALS	365.00	365.00
A03258	11/14/25	20922	OPEN TEXT INC	19983 P	G	11-284-3110-006-500-0000	RIGHT FAX MONTHLY CHARGE	250.14	250.14
A03259	11/14/25	20927	THE MAINTENANCE MANAGEMENT	21551 C	G	11-261-4121-014-800-0000	SERVICE MACHINGE - WM	180.00	180.00
A03260	11/14/25	20959	GAME ONE	21474 C	S	62-431-0001-010-031-0000	CLOTHING	2,090.75	2,090.75
A03261	11/14/25	21019	PLAY AWHILE LLC	21464 C	G	11-215-3130-009-006-2020	CONTRACTED SUB SPEEC	47,250.00	47,250.00
A03262	11/14/25	21153	FERGUSON US HOLDINGS INC		G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	1,432.10	
					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	1,242.25	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	133.12	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	114.91	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	0.06	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	2,079.78	

Check Register

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	1,480.26	
					G	11-261-5914-052-100-0000	CUST SUPP - TAFT	103.92	
					G	11-261-5914-052-100-0000	CUST SUPP - TAFT	2,903.74	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	575.09	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	346.40	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	952.35	
					G	11-261-5914-071-100-0000	CUST SUPP - GRAHAM	314.52	11,678.50
A03263	11/14/25	21164	ANNALIESE ENDORF	21497 C	F	21-371-3224-006-000-7646	WKSP/CONF-HOPE	170.52	170.52
A03264	11/14/25	21182	NIZAR MAHMOUD	21492 C	F	21-371-5119-006-000-6016	TUTORING - SHAJARA T	1,000.00	1,000.00
A03265	11/14/25	21189	HAPPY NUMBERS INC	21396 C	F	21-111-3450-061-000-6016	HAPPY NUMBERS SUBSCRIP - ELLIO	4,350.00	4,350.00
A03266	11/14/25	21191	MATH UNITY LLC	21327 C	F	21-331-5110-061-000-6016	MATH MEDLEY KIT - ELLIOTT	1,538.74	1,538.74
A03267	11/14/25	21197	C & C GREECE LLC	21538 C	S	62-431-0034-024-000-0000	FRANKLIN PIZZA	72.94	72.94
A03268	11/14/25	21198	MARIA'S MARKETPLACE	21500 C	F	21-331-5110-006-111-4560	ELEM COMM EVENTS - S	880.00	880.00
A03269	11/14/25	21203	ERIC UHER	21506 C	F	21-371-3110-006-000-7646	CONT SERV-HOPE	1,024.00	1,024.00
A03270	11/14/25	21205	MRK PEST CONTROL LLC	21501 C	G	11-261-5917-014-800-0000	GROUND MA	350.00	350.00
A03271	11/14/25	21206	JEROME BARTLETT	21530 C	F	21-216-3110-061-000-6016	FUNKEY MONKEY ASSEMBLY -	2,350.00	2,350.00
A03272	11/14/25	22725	DIHYDRO SERVICES INC	20448 P	G	11-261-4112-014-800-0000	WATER TREATMENT - ROOSV	289.00	
				20448 P	G	11-261-4112-014-800-0000	WATER TREATMENT - SCHW	358.00	647.00
A03273	11/14/25	23788	DOWNRIVER REFRIGERATION	21479 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	329.49	
				21479 C	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	301.83	
				21037 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	509.92	
				21037 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	271.41	
				21037 C	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	91.76	1,504.41
A03274	11/14/25	35843	GRAINGER	21552 C	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	74.41	74.41
A03275	11/14/25	41122	IDN HARDWARE SALES INC	21510 P	G	11-261-5991-014-800-0000	MISC SUPP/GEN MAINT	4,361.94	
				21510 C	G	11-261-5991-014-800-0000	MISC SUPP/GEN MAINT	4,361.94	8,723.88
A03276	11/14/25	42650	INTEGRITY TESTING & SAFETY	20838 P	G	11-283-3190-000-030-0000	PHYSICALS	850.00	850.00
A03277	11/14/25	45070	KELLEY CAWTHORNE	19950 P	G	11-231-3170-010-500-0000	LEGAL SER - NOVEMBER 2025	2,666.67	2,666.67
A03278	11/14/25	53375	MEMSPA		F	21-283-3220-006-000-7646	MEMSPA ANNUAL CONFERENCE - K.	475.00	475.00
A03279	11/14/25	54150	MICHIGAN SCHOOLS ENERGY		G	11-261-5510-010-500-0000	HEAT FUEL - ADMIN	290.62	
					G	11-261-5510-010-500-0000	HEAT FUEL - ADMIN FEE	250.00	
					G	11-261-5510-011-700-0000	HEAT FUEL - TRANSP	40.98	
					G	11-261-5510-012-700-0000	HEAT FUEL - B&G	134.03	
					G	11-261-5510-012-700-0000	HEAT FUEL - B&G STORAGE	21.41	
					G	11-261-5510-022-300-0000	HEAT FUEL - WM	2,781.62	
					G	11-261-5510-022-300-0000	HEAT FUEL - WM	739.64	
					G	11-261-5510-023-200-0000	HEAT FUEL - AMS	283.92	
					G	11-261-5510-024-200-0000	HEAT FUEL - FMS	291.10	

Check Register

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5510-026-300-0000	HEAT FUEL - JG	1,811.43	
					G	11-261-5510-027-200-0000	HEAT FUEL - SMS	290.38	
					G	11-261-5510-029-300-0000	HEAT FUEL - CTE	1,840.86	
					G	11-261-5510-029-300-0000	HEAT FUEL - CTE	98.10	
					G	11-261-5510-049-100-0000	HEAT FUEL - WALKER	241.58	
					G	11-261-5510-052-100-0000	HEAT FUEL - TAFT	187.83	
					G	11-261-5510-058-100-0000	HEAT FUEL - SCHW	169.18	
					G	11-261-5510-061-100-0000	HEAT FUEL - ELLIOTT	193.58	
					G	11-261-5510-062-100-0000	HEAT FUEL - EDISON	167.03	
					G	11-261-5510-063-100-0000	HEAT FUEL - HAMILTON	194.99	
					G	11-261-5510-065-100-0000	HEAT FUEL - ROOSV	448.17	
					G	11-261-5510-066-100-0000	HEAT FUEL - STOTT	211.50	
					G	11-261-5510-069-300-0000	HEAT/FUEL - WWIA	174.18	
					G	11-261-5510-070-100-0000	HEAT/FUEL - WILDW	183.51	
					G	11-261-5510-071-100-0000	HEAT FUEL - GRAHAM	245.92	
					G	11-261-5510-085-100-0000	HEAT FUEL - HICKS	148.69	
					G	11-261-5520-010-500-0000	ELECTRICITY - ADMIN	5,991.13	
					G	11-261-5520-010-500-0000	ELECTRICITY - RESPITE	1,106.06	
					G	11-261-5520-011-700-0000	ELECTRICITY - TRANSP	1,238.88	
					G	11-261-5520-022-300-0000	ELECTRICITY - WM	30,677.28	
					G	11-261-5520-023-200-0000	ELECTRICITY - AMS	10,221.93	
					G	11-261-5520-024-200-0000	ELECTRICITY - FMS	10,381.54	
					G	11-261-5520-025-100-0000	ELECTRICITY - MARSHALL	1,501.48	
					G	11-261-5520-026-300-0000	ELECTRICITY - JG	31,384.33	
					G	11-261-5520-027-200-0000	ELECTRICITY - SMS	11,827.76	
					G	11-261-5520-029-300-0000	ELECTRICITY - CTE	7,604.13	
					G	11-261-5520-049-100-0000	ELECTRICITY - WALKER	3,747.92	
					G	11-261-5520-052-100-0000	ELECTRICITY - TAFT	5,596.05	
					G	11-261-5520-058-100-0000	ELECTRICITY - SCHW	3,325.84	
					G	11-261-5520-061-100-0000	ELECTRICITY - ELLIOTT	5,061.58	
					G	11-261-5520-062-100-0000	ELECTRICITY - EDISON	3,389.87	
					G	11-261-5520-063-100-0000	ELECTRICITY - HAMILTON	4,748.61	
					G	11-261-5520-065-100-0000	ELECTRICITY - ROOSV	8,646.92	
					G	11-261-5520-066-100-0000	ELECTRICITY - STOTT	3,841.19	
					G	11-261-5520-069-100-0000	ELECTRICITY - WWIA	3,352.98	
					G	11-261-5520-070-100-0000	ELECTRICITY - WILDW	6,269.31	
					G	11-261-5520-071-100-0000	ELECTRICITY - GRAHAM	4,943.74	
					G	11-261-5520-085-100-0000	ELECTRICITY - HICKS	4,505.05	180,803.83

Check Register

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A03280	11/14/25	62216	WAYNE HARDWARE	21539 P	G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	15.28	
				21539 C	G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	19.79	
				21469 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	49.01	
				21539 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	38.93	
				21539 C	G	11-261-5914-052-100-0000	CUST SUPP - TAFT	35.40	
				21469 C	G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	49.71	
				21539 P	G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	48.10	
				21539 C	G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	27.91	
				21539 P	G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	24.62	
				21539 C	G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	21.79	
				21469 P	G	11-261-5914-062-100-0000	CUST SUPP - EDISON	63.19	
				21469 C	G	11-261-5914-062-100-0000	CUST SUPP - EDISON	15.99	
				21539 P	G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	22.90	
				21539 C	G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	33.28	
				21539 C	G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	74.02	
				21469 C	G	11-261-5914-071-100-0000	CUST SUPP - GRAHAM	31.72	
				21481 C	G	11-261-5991-014-800-0000	MISC SUPP/GEN MAINT	70.04	
				21553 P	G	11-261-5991-014-800-0000	NUTS, BOLTS, WASHER	47.23	
				21553 C	G	11-261-5991-014-800-0000	WHITE RAGS	35.06	
				21481 C	G	11-261-5994-014-800-0000	MISC SUPP/PAINTERS	29.95	753.92
A03281	11/14/25	69801	RAYNOR OVERHEAD DOOR	21555 P	G	11-261-4121-014-800-0000	RESET CABLES - TRANSP	165.00	
				21555 P	G	11-261-4121-014-800-0000	REPAIRED MAINTENANCE DOOR #1	287.00	
				21555 C	G	11-261-4121-014-800-0000	RESET EAST GATE - CTE	165.00	617.00
A03282	11/14/25	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-052-100-0000	1053810486 - TAFT	57.06	
					G	11-111-5110-052-100-0000	1053005244 - TAFT	9.81	
					F	21-111-5110-006-000-7536	1053722726 - TAFT	488.43	
					F	21-111-5110-006-000-7536	1053636514 - STOTT	215.79	
					F	21-111-5110-052-000-6016	1053765628 - TAFT	315.58	
					F	21-111-5110-061-000-6016	1053777692 - ELLIOTT	3,382.96	4,469.63
A03283	11/14/25	75020	SHERWIN WILLIAMS COMPANY	21482 P	G	11-261-5994-014-800-0000	PAINT	267.16	
				21482 C	G	11-261-5994-014-800-0000	PAINT	285.44	
				21557 C	G	11-261-5994-014-800-0000	PAINT	59.28	611.88
A03284	11/14/25	77972	STAPLES CONTRACT &		G	11-111-5110-052-100-0000	TEACH SUPP	122.54	
					G	11-111-5110-052-100-0000	TEACH SUPP	94.72	
					G	11-111-5110-052-100-0000	TEACH SUPP	96.06	
					G	11-111-5110-052-100-0000	TEACH SUPP	111.76	
					G	11-111-5110-052-100-0000	TEACH SUPP	31.57	
					G	11-111-5110-061-100-0000	TEACH SUPP	22.66	

Check Register

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-113-5111-022-300-0000	TEACHING-SUPPLIES	19.99	
					G	11-113-5111-022-300-0000	TEACHING-SUPPLIES	224.55	
					G	11-113-5111-022-300-0000	TEACHING-SUPPLIES	124.90	
					G	11-113-5910-069-300-0000	OFFICE SUPPLIES	42.49	
					G	11-113-5910-069-300-0000	OFFICE SUPPLIES	52.66	
					G	11-113-5910-069-300-0000	OFFICE SUPPLIES	169.96	
					G	11-122-5110-009-194-2020	TEACH SUPPLIES - RESOURCE RM.	41.53	
					G	11-122-5110-009-194-2020	TEACH SUPPLIES - RESOURCE RM.	6.31	
					G	11-122-5110-009-194-2020	TEACH SUPPLIES - RESOURCE RM.	13.91	
					G	11-122-5110-009-194-2020	TEACH SUPPLIES - RESOURCE RM.	52.73	
					G	11-122-5110-009-194-2020	TEACH SUPPLIES - RESOURCE RM.	59.52	
					G	11-122-5110-009-194-2020	TEACH SUPPLIES - RESOURCE RM.	38.08	
					G	11-122-5110-009-194-2020	TEACH SUPPLIES - RESOURCE RM.	107.46	
					G	11-122-5110-309-140-2020	TEACH SUPPLIES - C.C. POST	56.48	
					G	11-127-5110-029-300-5340	MEDICAL ASST. SUPPLIES	94.77	
					G	11-127-5110-029-300-5340	MEDICAL ASST. SUPPLIES	157.67	
					G	11-127-5110-029-311-5670	GRAPHIC DESIGN TEACH SUPP	71.49	
					G	11-127-5110-029-311-5670	GRAPHIC DESIGN TEACH SUPP	405.27	
					G	11-127-5110-029-326-5430	TEACH SUPP	569.99	
					G	11-127-5110-029-326-5430	TEACH SUPP	290.56	
					G	11-127-5910-029-300-0000	OFFICE SUPP	116.24	
					G	11-213-5990-049-100-0000	MED SUPP	119.44	
					G	11-226-5910-009-000-2020	SPEC. ED DIR/SUP/SEC OFF SUPP	48.64	
					G	11-241-5910-024-200-0000	OFFICE SUPPLIES	31.58	
					G	11-282-5910-010-035-0000	COMMUNICATIONS - OFF. SUPPLIES	85.41	
					G	11-282-5910-010-035-0000	COMMUNICATIONS - OFF. SUPPLIES	95.19	
					G	11-284-5910-000-000-0000	TECHNOLOGY SUPPLIES	75.75	
					F	21-111-5110-052-000-6016	SUPPLIES - SUPPLEMENTAL	250.58	
					F	21-111-5110-052-000-6016	SUPPLIES - SUPPLEMENTAL	218.49	
					F	21-111-5110-052-000-6016	SUPPLIES - SUPPLEMENTAL	335.52	
					F	21-111-5110-052-000-6016	SUPPLIES - SUPPLEMENTAL	(218.49)	
					F	21-111-5110-052-000-6016	SUPPLIES - SUPPLEMENTAL	415.38	
					X	21-122-5110-109-193-2050	TEACH SUPPLIES ELEM. - ASD	61.55	
					X	21-122-5110-109-270-2060	TEACH SUPP/EL EIS	364.47	
					X	21-122-5110-109-270-2060	TEACH SUPP/EL EIS	617.97	
					X	21-122-5110-309-180-2170	TEACH SUPP/HS POHI	291.74	
					X	21-122-5110-309-180-2170	TEACH SUPP/HS POHI	254.67	
					X	21-122-5110-309-180-2170	TEACH SUPP/HS POHI	81.70	

Check Register

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					X	21-213-5990-109-180-2170	MED SUPP/EL POHI	52.66	
					X	21-213-5990-309-180-2170	MED SUPP/HS POHI	62.18	
					X	21-213-5990-309-180-2170	MED SUPP/HS POHI	33.69	
					X	21-213-5990-309-180-2170	MED SUPP/HS POHI	133.18	
					X	21-213-5990-309-180-2170	MED SUPP/HS POHI	371.69	
					X	21-213-5990-309-180-2170	MED SUPP/HS POHI	(33.69)	
					X	21-213-5990-309-180-2170	MED SUPP/HS POHI	52.66	
					X	21-213-5990-309-180-2170	MED SUPP/HS POHI	(52.66)	
					F	21-361-5110-006-000-6016	SUPPLIES-HOMELESS ADD'L SUPRT	67.87	
					F	21-361-5110-006-000-6016	SUPPLIES-HOMELESS ADD'L SUPRT	45.96	
					S	62-431-0004-083-000-0000	STOTTLEM-ECS	111.40	7,170.40
A03285	11/14/25	79780	TMP ARCHITECTURE INC	21516 C	F	21-261-3110-000-000-4476	PROF SERV FILTER FIRST - SEPT	77,644.93	77,644.93
A03286	11/14/25	85690	WEINGARTZ SUPPLY CO	21486 C	G	11-261-5917-014-800-0000	PARTS	716.03	716.03
A03287	11/14/25	86333	MANSON WESTERN LLC	21491 C	X	21-122-5110-109-270-2060	6 TYPES OF DAYC- 2 FORMS	1,315.60	1,315.60
A03288	11/21/25	12843	CEI MICHIGAN LLC	21597 P	G	11-261-4111-014-800-0000	ROOF - WM	992.00	
				21597 P	G	11-261-4111-014-800-0000	ROOF - JG	1,203.00	
				21597 P	G	11-261-4111-014-800-0000	ROOF - HICKS	1,863.00	
				21597 C	G	11-261-4111-014-800-0000	ROOF - WWIA	1,867.00	5,925.00
A03289	11/21/25	14157	ASHLEY #43 INC	21592 C	S	62-431-0035-027-000-0000	STEVENSON PIZZA	44.96	44.96
A03290	11/21/25	14497	CENTRAL MICHIGAN PAPER	21629 C	G	11-111-5110-061-100-0000	COPY PAPER - ELLIOTT	1,320.00	1,320.00
A03291	11/21/25	14512	ARCH ENVIRONMENTAL GROUP	21651 C	G	11-261-4910-014-805-0000	PURCH SERV-ENVIRON	1,125.64	1,125.64
A03292	11/21/25	17746	LUBEMART ASSOCIATES INC	21702 C	G	11-261-5996-014-800-0000	MISC SUP/VEHIC MAINT	82.00	
				21703 C	G	11-261-5996-014-800-0000	MISC SUP/VEHIC MAINT	82.00	164.00
A03293	11/21/25	19398	DRIVERGENT INC	21644 C	G	11-271-4910-011-700-0000	FT - JG	540.00	540.00
A03294	11/21/25	19482	BEST BUY STORES LP	21441 C	G	11-127-6410-029-311-5840	DIGITAL MEDIA EQUIPM	679.60	679.60
A03295	11/21/25	19530	MILLER JOHNSON SNELL &		G	11-231-3170-010-500-0000	LEGAL SER - OCTOBER 2025	4,000.00	4,000.00
A03296	11/21/25	19775	REALLY GREAT READING	21563 C	F	21-111-3110-006-000-2946	35m - CONTR SRV - RLY GRT READ	21,780.00	
				21563 C	F	21-111-5110-006-000-2946	35m - SUPPLIES - RLY GRT READ	757,869.29	779,649.29
A03297	11/21/25	19913	DELTA T GROUP DETROIT INC	21611 C	G	11-122-3114-009-000-0000	DELTA-T/STAFF CONNEC	22,427.75	
				21617 C	G	11-122-3114-009-000-0000	DELTA-T/STAFF CONNEC	31,592.74	54,020.49
A03298	11/21/25	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-006-302-0000	112-4693121-4949003	12.35	
					G	11-111-5110-006-302-0000	112-0529890-4525804	25.96	
					G	11-111-5110-006-302-0000	112-0182323-8266671	11.18	
					G	11-111-5110-006-302-0000	112-9810644-3731414	344.14	
					G	11-111-5110-006-302-0000	112-7348338-4798642	907.37	
					G	11-111-5110-049-100-0000	113-3312240-5038633	31.99	
					G	11-111-5110-049-100-0000	112-0498503-5645032	(79.99)	
					G	11-111-5110-058-100-0000	113-1338262-3301024	96.40	

Check Register

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-111-5110-058-100-0000	113-4448315-7145848	114.28	
					G	11-111-5110-058-100-0000	113-1188413-6940235	94.75	
					G	11-111-5110-061-100-0000	113-9818301-2920216	95.43	
					G	11-111-5110-061-100-0000	111-7236854-5785046	81.62	
					G	11-111-5110-061-100-0000	111-2514919-2058648	52.59	
					G	11-111-5110-061-100-0000	111-2525352-6981000	96.79	
					G	11-111-5110-062-100-0000	113-4578690-2925858	9.89	
					G	11-111-5110-062-100-0000	113-7393385-1949018	18.06	
					G	11-111-5110-063-100-0000	114-7926035-7441039	52.32	
					G	11-111-5110-063-100-0000	114-0524404-0080240	41.96	
					G	11-111-5110-063-100-0000	114-7926035-7441039	(52.32)	
					G	11-111-5110-063-100-0000	1113-8490462-7254652	22.10	
					G	11-111-5110-063-100-0000	114-3261729-5081016	55.23	
					G	11-111-5110-063-100-0000	113-7228899-7858619	7.49	
					G	11-111-5110-063-100-0000	113-1747490-5149841	1.50	
					G	11-111-5110-063-100-0000	113-7406875-4797051	33.66	
					G	11-111-5110-063-100-0000	113-1727907-6371428	(33.99)	
					G	11-111-5110-063-100-0000	111-7903942-2829825	75.46	
					G	11-111-5110-063-100-0000	114-9498849-9712223	12.99	
					G	11-111-5110-063-100-0000	113-1727907-6371428	77.97	
					G	11-111-5110-065-100-0000	112-8796368-1369808	81.25	
					G	11-111-5110-065-100-0000	113-4464074-1357851	15.94	
					G	11-111-5110-065-100-0000	114-9758649-7033059	30.99	
					G	11-111-5110-065-100-0000	112-5872052-9989846	13.99	
					G	11-111-5110-065-100-0000	112-5183003-4963415	88.93	
					G	11-111-5110-071-100-0000	111-9061425-4870640	11.49	
					G	11-111-5110-071-100-0000	111-0784128-8719411	77.69	
					G	11-111-5110-071-100-0000	111-2677727-4821025	9.99	
					G	11-111-5110-071-100-0000	111-4808766-2774656	38.59	
					G	11-111-5110-085-100-0000	114-4070098-4495452	51.78	
					G	11-111-5110-085-100-0000	112-5643794-6492244	59.42	
					G	11-111-5110-085-100-0000	111-1898982-2883448	12.99	
					G	11-111-5110-085-100-0000	111-9558597-2176222	41.94	
					G	11-111-5111-070-100-0000	113-4619638-7230666	117.50	
					G	11-112-5110-023-200-0000	114-6429929-8143438	17.29	
					G	11-112-5110-023-200-0000	111-1292263-4126649	216.61	
					G	11-112-5110-023-200-0000	112-6193209-0276242	169.66	
					G	11-112-5110-023-200-0000	111-4529885-9411403	62.32	

Check Register

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-112-5110-023-200-0000	114-4981302-8281801	41.58	
					G	11-112-5110-023-200-0000	112-6193209-0276242	382.41	
					G	11-112-5110-023-200-0000	112-0264047-7721055	70.54	
					G	11-112-5110-023-200-0000	112-9743095-1412215	53.63	
					G	11-112-5110-023-200-0000	114-8527096-1716213	8.68	
					G	11-112-5111-024-200-0000	111-3830803-0503445	28.03	
					G	11-112-5111-024-200-0000	111-4875747-3273868	87.38	
					G	11-112-5111-024-200-0000	111-8686192-0823401	97.33	
					G	11-112-5111-024-200-0000	111-8516341-5562628	13.47	
					G	11-112-5111-024-200-0000	111-3182776-9617845	15.76	
					G	11-112-5111-024-200-0000	111-9408152-4594633	18.98	
					G	11-112-5111-024-200-0000	111-9272260-0457841	68.96	
					G	11-112-5111-024-200-0000	111-9408152-4594633	(1.49)	
					G	11-112-5111-024-200-0000	111-9408152-4594633	(1.50)	
					G	11-112-5111-024-200-0000	111-7097852-9721003	32.08	
					G	11-112-5111-024-200-0000	111-7575006-4578618	11.58	
					G	11-112-5111-024-200-0000	111-2069413-1671434	139.39	
					G	11-112-5111-024-200-0000	111-3517320-1300254	187.02	
					G	11-112-5111-024-200-0000	111-5285079-7687428	49.95	
					G	11-112-5111-027-200-0000	113-6872711-3785031	14.07	
					G	11-112-5210-006-200-0000	111-0024319-1225003	554.40	
					G	11-112-5210-006-200-0000	111-7263891-7913053	95.04	
					G	11-113-5111-022-300-0000	114-3528868-3032258	24.89	
					G	11-113-5111-022-300-0000	112-7464990-6671463	73.92	
					G	11-113-5111-022-300-0000	112-2125873-1085835	248.59	
					G	11-113-5111-022-300-0000	113-8009369-1727436	67.66	
					G	11-113-5111-022-300-0000	112-0245879-9205032	21.24	
					G	11-113-5111-022-300-0000	112-8218779-3582617	55.92	
					G	11-113-5111-022-300-0008	114-7673940-5554625	33.65	
					G	11-113-5111-022-300-0008	111-8879547-3007442	94.60	
					G	11-113-5111-022-300-0008	111-5484636-6390606	22.94	
					G	11-113-5111-022-300-0008	111-7049529-8790643	115.04	
					G	11-118-5110-083-100-0000	114-8007769-5750666	719.60	
					G	11-118-5110-083-100-0000	114-8202203-9451425	283.90	
					G	11-122-5990-109-000-2020	111-1674993-3987423	68.38	
					G	11-122-5990-109-000-2020	112-2779260-9029809	235.38	
					G	11-122-5990-109-000-2020	112-2889264-7722618	309.38	
					G	11-127-5110-029-300-5680	114-5516901-5519461	91.94	

Check Register

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-127-5110-029-300-5680	114-6272536-9309052	119.49	
					G	11-127-5110-029-300-5950	111-1103766-5129066	65.93	
					G	11-213-5990-085-100-0000	113-8337849-7896228	15.99	
					G	11-213-5990-085-100-0000	113-8337849-7896228	7.18	
					G	11-216-5990-004-000-0000	113-9851362-4774627	149.00	
					G	11-216-5990-004-000-0000	113-3926847-9881054	4.49	
					G	11-221-5910-006-500-0001	111-9823491-4643412	28.18	
					G	11-222-5310-022-300-0000	114-6621301-0096215	11.00	
					G	11-222-5310-026-300-0000	111-3728025-5076266	69.05	
					G	11-222-5310-026-300-0000	111-6543764-1042669	19.78	
					G	11-222-5310-071-100-0000	112-5735623-4181803	43.96	
					G	11-222-5310-071-100-0000	112-7595481-2893026	32.56	
					G	11-222-5310-071-100-0000	112-3801596-2825052	6.60	
					G	11-226-5910-009-000-2020	113-7105449-9066653	37.49	
					G	11-261-5914-012-700-0000	111-1359298-5962613	159.96	
					G	11-261-5914-012-700-0000	111-2441316-5581059	863.35	
					G	11-261-5914-062-100-0000	113-2468385-9239460	9.99	
					G	11-261-5914-065-100-0000	112-5309170-2078621	9.90	
					G	11-261-5993-014-800-0000	113-9273029-1732218	738.09	
					G	11-261-5997-014-800-0000	113-9805113-5345826	42.72	
					G	11-261-6450-014-800-0000	112-2705337-7258647	179.98	
					G	11-283-5910-010-500-0000	112-4223859-0635428	17.12	
					G	11-291-5990-024-200-0000	111-8952372-7711458	59.97	
					G	11-291-5990-024-200-0000	111-8952372-7711458	(59.97)	
					G	11-293-5990-024-200-0000	111-6627920-7994615	486.95	
					X	21-122-5110-109-180-2170	112-0545785-9209854	24.73	
					X	21-122-5110-109-180-2170	112-6985928-7480241	91.12	
					X	21-122-5110-109-180-2170	112-4121310-8469055	45.13	
					X	21-122-5110-109-180-2170	112-1589471-3412240	57.11	
					X	21-122-5110-109-180-2170	112-9757143-9249051	332.49	
					X	21-122-5110-109-193-2050	113-9108198-8302633	389.40	
					X	21-122-5110-109-193-2050	111-0306701-1081876	166.20	
					X	21-122-5110-109-193-2050	112-1420736-0765834	13.99	
					X	21-122-5110-109-193-2050	112-3385606-0173023	76.06	
					X	21-122-5110-109-193-2050	112-9261487-4609020	41.99	
					X	21-122-5110-109-193-2050	112-4644700-3643431	46.80	
					X	21-122-5110-109-193-2050	111-9129392-0542650	89.97	
					X	21-122-5110-109-270-2060	114-5895931-9476223	482.02	

Check Register

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					X	21-122-5110-109-270-2060	114-6133954-7492221	240.76	
					X	21-122-5110-109-270-2060	111-6899549-0889868	59.32	
					X	21-122-5110-109-270-2060	111-0235702-8753065	394.75	
					X	21-122-5110-109-270-2060	111-0575760-8603431	67.98	
					X	21-122-5110-309-180-2170	111-4817584-6532235	69.44	
					X	21-122-5110-309-180-2170	111-9516965-3174626	181.04	
					X	21-122-5110-309-193-2050	112-8221507-1823408	(19.95)	
					X	21-213-5990-209-193-2050	114-7328495-0016201	7.99	
					X	21-213-5990-309-193-2050	111-0529482-6395461	80.99	
					S	62-431-0002-063-000-0000	111-5519922-2699445	8.18	
					S	62-431-0002-085-000-0000	112-5653469-6473827	26.84	
					S	62-431-0002-085-000-0000	112-3236011-0078644	72.36	
					S	62-431-0030-029-000-0000	111-3450671-0463440	34.98	
					S	62-431-0049-024-000-0000	111-1493108-1066617	(8.01)	
					S	62-431-0066-026-000-0000	114-4120533-2113011	35.28	
					S	62-431-0066-026-000-0000	114-9244225-6410612	38.97	
					S	62-431-0078-022-000-0000	114-5740166-1765067	9.99	
					S	62-431-0099-026-000-0000	111-2155509-5266625	148.70	
					S	62-431-0099-026-000-0000	111-4961942-7261820	89.22	
					S	62-431-0119-022-000-0000	113-3915069-3214666	29.98	14,304.45
A03299	11/21/25	19983	LEXIA LEARNING SYSTEMS LLC	20826 C	F	21-111-3450-085-000-6016	LEXIA CORE 5 READING SUBSCR -	11,050.00	11,050.00
A03300	11/21/25	20041	THOMAS V RUARK	21580 C	F	21-331-5111-085-000-6016	200 HOT DOG COMBO MEALS - HICK	1,200.00	1,200.00
A03301	11/21/25	20268	LANSING SANITARY SUPPLY INC	21662 C	G	11-261-5997-014-800-0000	ER MISC SUPP/FURN-EQ	3,790.32	3,790.32
A03302	11/21/25	20382	REPCOLITE PAINTS INC	21664 C	G	11-261-5994-014-800-0000	PAINT	30.30	
				21683 C	G	11-261-5994-014-800-0000	PAINT	388.25	418.55
A03303	11/21/25	20716	COZZINI BROS INC	21618 C	G	11-127-3110-029-326-5430	PURCHASE SERV-CUL AR	35.90	35.90
A03304	11/21/25	20927	THE MAINTENANCE MANAGEMENT	21671 C	G	11-261-4127-014-800-0000	PR REPR/EQUP-FURN ER	3,883.83	3,883.83
A03305	11/21/25	20959	GAME ONE	21641 C	G	11-293-4910-022-300-0000	RECONDITION FOOTBALL HELMETS	3,756.00	3,756.00
A03306	11/21/25	21089	JEFFREY K BURCHARD	18969 C	F	21-111-3610-006-000-2825	PRINTING	4,440.00	4,440.00
A03307	11/21/25	21113	MICHIGAN EDUCATION		G	12-450-0117-000-000-0000	PAYROLL DEDUCTION	241.75	
					G	12-450-0117-000-000-0000	PAYROLL DEDUCTION	2,356.85	
					G	12-450-0117-000-000-0000	PAYROLL DEDUCTION	434.45	
					G	12-450-0117-000-000-0000	PAYROLL DEDUCTION	5,594.38	8,627.43
A03308	11/21/25	23788	DOWNRIVER REFRIGERATION	21658 C	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	33.31	33.31
A03309	11/21/25	35843	GRAINGER	20535 C	G	11-127-5110-029-336-5850	WELDING TEACHING SUPPLIES	360.30	
				21659 C	G	11-261-5991-014-800-0000	MISC SUPP/GEN MAINT	322.21	682.51
A03310	11/21/25	41122	IDN HARDWARE SALES INC	21583 P	G	11-261-4111-014-800-0000	DOOR INSTALLATION - JG	4,361.94	
				21583 C	G	11-261-4111-014-800-0000	DOOR INSTALLATION - JG	4,361.94	8,723.88

Check Register

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A03311	11/21/25	51873	MARSHALL MUSIC CO	21591 C	G	11-291-4120-027-200-0000	INSTRUMENT MAINT. BA - SMS	148.00	148.00
A03312	11/21/25	62216	WAYNE HARDWARE	21599 P	G	11-127-5110-029-336-5630	TEACH SUPP	2.81	
				21599 C	G	11-127-5110-029-336-5630	TEACH SUPP	2.30	
				21584 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	47.68	
				21584 C	G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	31.93	
				21584 C	G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	14.55	
				21663 C	G	11-261-5991-014-800-0000	MISC SUPP/GEN MAINT	40.58	
				21687 C	G	11-261-5997-014-800-0000	ER MISC SUPP/FURN-EQ	13.90	153.75
A03313	11/21/25	64102	PAINTERS SUPPLY & EQUIPMENT	21586 C	G	11-127-5110-029-336-5620	PRESS IN PLACE EMBLEM	66.79	66.79
A03314	11/21/25	69100	QUILL LLC	21400 C	X	21-122-5110-309-018-2090	KITCHEN AID MIXER - WM	113.39	113.39
A03315	11/21/25	70230	RENAISSANCE	21612 C	G	11-112-5111-027-200-0000	TEACH SUPP	384.40	
				21612 C	F	21-112-3450-027-000-6016	SOFTWARE LICENSES &	4,650.00	5,034.40
A03316	11/21/25	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-058-100-0000	1052448227 - SCHW	543.71	
					G	11-111-5110-061-100-0000	1052795283	1,613.76	
					G	11-111-5110-071-100-0000	1053883178 - GRAHAM	606.64	
					G	11-113-5111-026-300-0000	1053856946 - JG	214.17	
					G	11-122-5110-209-110-2021	1053883178 - FMS	42.83	
					F	21-111-5110-006-000-7536	1053697628 - TAFT	2,145.04	
					F	21-111-5110-052-000-6016	1053705980 - TAFT	493.52	
					F	21-111-5110-061-000-6016	1052795283 - ELLIOTT	1,077.90	
					X	21-122-5110-109-193-2050	1053868808	22.64	6,760.21
A03317	11/21/25	74755	SEHI COMPUTER PRODUCTS	21407 C	G	11-241-5910-052-100-0000	TONER CARTRIDGE - TAFT	68.52	68.52
A03318	11/21/25	75020	SHERWIN WILLIAMS COMPANY	21668 C	G	11-261-5994-014-800-0000	PAINT	116.22	116.22
A03319	11/21/25	78890	SUCCESS BY DESIGN INC	20624 C	G	11-112-5110-023-200-0000	6TH GRADE 2ND SEMESTER	716.34	716.34
A03320	11/21/25	89785	YMCA STORER CAMPS	21581 C	S	62-431-0014-058-000-0000	SCHWEITZER 3-11/13-2026	2,067.80	2,067.80
A03321	11/21/25	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	20.00	20.00
A03322	11/25/25	07765	B&B POOLS AND SPAS	21764 C	G	11-261-5915-012-700-0000	POOL SUPPLIES	4,410.00	4,410.00
A03323	11/25/25	14157	ASHLEY #43 INC	21785 C	S	62-431-0040-027-000-0000	STEVEN-LIGHTHOUSE	71.94	71.94
A03324	11/25/25	14205	A PARTS WAREHOUSE LLC	21720 C	G	11-271-5730-011-700-0000	VEH REP PRT	157.60	
				21716 C	G	11-271-5730-011-700-0000	VEH REP PRT	725.00	
				21719 C	G	11-271-5730-011-700-0000	VEH REP PRT	590.64	1,473.24
A03325	11/25/25	14497	CENTRAL MICHIGAN PAPER	21605 C	G	11-112-5111-027-200-0000	COPY PAPER - SMS	1,320.00	1,320.00
A03326	11/25/25	16095	LOGISOFT COMPUTER PRODUCTS	21603 C	G	11-252-7910-010-500-0000	FEES	448.36	448.36
A03327	11/25/25	19251	ARBITERSPORTS LLC	21766 C	G	11-293-3450-026-300-0000	SOFTWARE	2,250.00	2,250.00
A03328	11/25/25	19322	CROWN AWARDS	21630 C	S	62-431-0149-026-000-0000	JG-BOWLING-GIRLS	350.41	350.41
A03329	11/25/25	19398	DRIVERGENT INC	21731 C	G	11-271-4910-011-700-0000	FT - CTC	540.00	
				21725 C	G	11-271-4910-011-700-0000	FT - WM	1,477.50	
				21734 C	G	11-271-4910-011-700-0000	FT - WM	652.50	

Check Register

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				21736 C	G	11-271-4910-011-700-0000	FT - JG	1,047.00	
				21735 C	G	11-271-4910-011-700-0000	FT - WM	3,393.50	7,110.50
A03330	11/25/25	19530	MILLER JOHNSON SNELL &		G	11-231-3170-010-500-0000	LEGAL SER - OCTOBER 2025	2,030.00	
					G	11-231-3170-010-500-0000	LEGAL SER - OCTOBER 2025	4,202.00	
					G	11-231-3171-009-000-2020	LEGAL SPECIAL ED - OCTOBER 202	31.00	6,263.00
A03331	11/25/25	19913	DELTA T GROUP DETROIT INC	21773 C	G	11-118-3114-083-100-0000	GSRP SUBS	920.50	920.50
A03332	11/25/25	20783	LIVONIA WESTLAND CHAMBER OF	21714 C	G	11-232-7410-010-031-0000	LIVONIA-WESTLAND CHAMB	299.00	299.00
A03333	11/25/25	21153	FERGUSON US HOLDINGS INC	21755 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	198.70	
				21787 C	G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	2,439.57	
				21747 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	10.68	
				21758 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	292.11	
				21746 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	19.76	
				21745 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	848.34	
				21754 C	G	11-261-5914-027-200-0000	CUST SUPP - STEVENSO	1,325.60	
				21740 C	G	11-261-5914-029-300-0000	CUST SUPP - CAREER T	2,882.88	
				21776 C	G	11-261-5914-049-100-0000	CUST SUPP - WALKER W	643.13	
				21753 C	G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZ	800.36	
				21752 C	G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZ	220.36	
				21775 C	G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZ	351.28	
				21751 C	G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZ	497.48	
				21750 C	G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZ	655.60	
				21739 C	G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	636.48	
				21738 C	G	11-261-5914-062-100-0000	CUST SUPP - EDISON	268.23	
				21743 C	G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	449.20	
				21742 C	G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	194.73	
				21744 C	G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	973.70	
				21749 C	G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVEL	35.00	
				21748 C	G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVEL	1,019.76	
				21774 C	G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVEL	1,455.86	
				21756 C	G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	4.37	
				21741 C	G	11-261-5914-071-100-0000	CUST SUPP - GRAHAM	110.88	
				21757 C	G	11-261-5914-085-100-0000	CUST SUPP - HICKS	1,246.61	17,580.67
A03334	11/25/25	21199	PRO MOTION VISUALS LLC	21768 C	G	11-293-3490-022-300-0000	CONT SERVICE VIDEOS/	2,185.00	2,185.00
A03335	11/25/25	62216	WAYNE HARDWARE	21723 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	16.99	
				21724 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	24.90	
				21761 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	124.80	166.69
A03336	11/25/25	64102	PAINTERS SUPPLY & EQUIPMENT	21778 C	G	11-127-5110-029-336-5620	TEACH SUPP	406.20	406.20
A03337	11/25/25	66413	MATHESON TRI-GAS INC	21718 C	G	11-271-5715-011-700-0000	PROPANE GAS / BUS FU	671.64	671.64

Check Register

Type of Checks: All

Date Range: 11/01/2025 to 11/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A03338	11/25/25	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-049-100-0000	1054000612	109.44	
					G	11-111-5110-061-100-0000	1053964935	158.79	
					G	11-111-5990-006-100-0000	1053973340	1,578.10	
					G	11-122-5110-009-194-2020	1053847635	48.84	
				19435 P	X	21-122-6420-009-000-0004	EQUIP UNDER 5000 SXI - D. FUND	108,046.69	
				19435 C	X	21-122-6420-009-000-0004	EQUIP UNDER 5000 SXI - D. FUND	55,033.24	164,975.10
Sub Total:								\$2,367,845.14	
Register Total:								\$4,243,949.18	