

Check Register

Type of Checks: All

Date Range: 10/01/2025 to 10/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
672690	10/02/25	MSC20	CHECK # 672690 VOIDED		F	21-127-4911-022-000-4295	CHECK # 672690 VOIDED	(60.00)	(60.00)
673110	10/03/25	11488	REAL LIFE INC	20924 C	S	62-431-0004-058-000-0000	SCHWEITZER 10-14-25	962.00	962.00
673111	10/03/25	11722	ALL AMERICAN RESTAURANT	20911 C	G	11-127-5110-029-326-5430	TICKET HOLDERS	52.00	
				20911 C	G	11-127-5110-029-326-5430	CHECK # 673111 VOIDED	(52.00)	0.00
673112	10/03/25	12047	CRANBROOK INSTITUTE OF	20910 C	G	11-127-4910-029-326-5410	FIELD TRIPS - CHILDCARE	1,503.00	1,503.00
673113	10/03/25	12612	CENGAGE LEARNING INC	19861 C	G	11-113-5210-006-300-0000	TEXTBOOKS SR HIGH	258.50	258.50
673114	10/03/25	13168	PLYMOUTH CANTON COMMUNITY	20909 C	G	11-293-7910-026-000-0000	SXC - WAYNE COUNTY XC - JG	300.00	300.00
673115	10/03/25	14176	NANKIN HARDWARE	20887 C	G	11-261-5914-026-300-0000	SUPPLIES	59.34	59.34
673116	10/03/25	15596	INTRASTATE DISTRIBUTORS INC	20883 C	S	62-431-0066-026-000-0000	GANTRY DRINKS	1,069.88	
				20884 C	S	62-431-0066-026-000-0000	GANTRY DRINKS	818.99	
				20883 C	S	62-431-0066-026-000-0000	CHECK # 673116 VOIDED	(1,069.88)	
				20884 C	S	62-431-0066-026-000-0000	CHECK # 673116 VOIDED	(818.99)	0.00
673117	10/03/25	15638	CINTAS	20935 P	G	11-271-5912-011-700-0000	UNIFORMS - TRANSPORTATION	81.28	
				20935 C	G	11-271-5912-011-700-0000	UNIFORMS - TRANSPORTATION	74.95	156.23
673118	10/03/25	16085	THE IDENTITY SOURCE INC	20097 P	G	11-261-5912-006-000-0000	UNIFORMS	345.81	
				20097 P	G	11-261-5912-006-000-0000	UNIFORMS	331.92	
				20097 P	G	11-261-5912-006-000-0000	UNIFORMS	341.61	
				20097 P	G	11-261-5912-006-000-0000	UNIFORMS	309.30	
				20097 P	G	11-261-5912-006-000-0000	UNIFORMS	299.39	
				20097 P	G	11-261-5912-006-000-0000	UNIFORMS	20.70	
				20097 P	G	11-261-5912-006-000-0000	UNIFORMS	14.46	
				20097 P	G	11-261-5912-006-000-0000	UNIFORMS	296.38	
				20097 P	G	11-261-5912-006-000-0000	UNIFORMS	348.88	
				20097 P	G	11-261-5912-006-000-0000	UNIFORMS	355.28	
				20097 P	G	11-261-5912-006-000-0000	UNIFORMS	316.84	
				20097 C	G	11-261-5912-006-000-0000	UNIFORMS	34.98	
				20893 P	G	11-261-5912-012-700-0000	UNIFORMS	192.19	
				20893 P	G	11-261-5912-012-700-0000	UNIFORMS	16.50	
				20893 P	G	11-261-5912-012-700-0000	UNIFORMS	253.25	
				20893 P	G	11-261-5912-012-700-0000	UNIFORMS	242.60	
				20893 P	G	11-261-5912-012-700-0000	UNIFORMS	135.25	
				20893 P	G	11-261-5912-012-700-0000	UNIFORMS	25.00	
				20893 C	G	11-261-5912-012-700-0000	UNIFORMS	244.84	4,125.18
673119	10/03/25	16290	MICHIGAN WRESTLING	20895 C	G	11-293-3220-026-300-0000	DUES & FEES	700.00	700.00
673120	10/03/25	16313	FIRST - US FOUNDATION FOR	20573 C	F	21-113-7410-029-000-3495	FIRST ROBOTICS COMP	6,300.00	
				20573 C	F	21-113-7410-029-000-3495	CHECK # 673120 VOIDED	(6,300.00)	0.00
673121	10/03/25	16324	STUDIES WEEKLY INC	20765 C	G	11-221-5110-006-506-0000	MATERIALS	846.99	846.99

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673122	10/03/25	16496	COCHRANE SUPPLY &	20869 C	G	11-261-5992-014-800-0000	PARTS	2,020.48	2,020.48
673123	10/03/25	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	9/25/25 - 10/24/25 - HICKS	178.85	
					G	11-261-3414-010-500-0000	9/21/25 - 10/20/25 - ROOSV	228.85	
					G	11-261-3414-010-500-0000	9/21/25 - 10/20/25 - JG	203.85	
					G	11-261-3414-010-500-0000	CREDIT 9/27/25 - 10/26/25 - HA	(183.85)	427.70
673124	10/03/25	17123	US FOODS INC	20894 C	S	62-431-0066-026-000-0000	GANTRY SNACKS	31.30	
				20934 P	S	62-431-0066-026-000-0000	GANTRY SNACKS	828.59	
				20934 P	S	62-431-0066-026-000-0000	GANTRY SNACKS	539.92	1,399.81
673125	10/03/25	17201	CONTRACTOR'S PIPE AND SUPPLY	20868 C	G	11-261-5992-014-801-0000	PARTS	2,578.22	
				20921 P	G	11-261-5992-014-801-0000	MISC SUPP/PLUMB	1,325.17	
				20921 P	G	11-261-5992-014-801-0000	MISC SUPP/PLUMB	664.60	
				20921 C	G	11-261-5992-014-801-0000	MISC SUPP/PLUMB	148.99	
				20868 C	G	11-261-5992-014-801-0000	CHECK # 673125 VOIDED	(2,578.22)	
				20921 P	G	11-261-5992-014-801-0000	CHECK # 673125 VOIDED	(1,325.17)	
				20921 P	G	11-261-5992-014-801-0000	CHECK # 673125 VOIDED	(664.60)	
				20921 C	G	11-261-5992-014-801-0000	CHECK # 673125 VOIDED	(148.99)	0.00
673126	10/03/25	17337	ASE EDUCATION FOUNDATION	20819 C	G	11-127-5110-029-300-5910	ASE-ENTRY LEVEL TEST CREDIT	4,100.00	4,100.00
673127	10/03/25	17581	THOMAS F WEIDNER	20917 C	G	11-291-3190-026-300-0016	2025 MARCHING BAND DRILL - JG	2,300.00	2,300.00
673128	10/03/25	17658	HOLLAND MOTOR HOMES & BUS	20926 P	G	11-271-5730-011-700-0000	BUS PARTS	892.28	
				20926 P	G	11-271-5730-011-700-0000	BUS PARTS	1,663.87	
				20926 P	G	11-271-5730-011-700-0000	BUS PARTS	2,103.50	
				20926 P	G	11-271-5730-011-700-0000	BUS PARTS	484.39	
				20926 C	G	11-271-5730-011-700-0000	BUS PARTS	360.20	5,504.24
673129	10/03/25	18172	LEARNING A-Z LLC	20825 C	F	21-111-3450-065-000-6016	RAZ KIDS	1,620.00	
				20753 C	F	21-112-3110-024-000-6016	RAZ KIDS	945.00	2,565.00
673130	10/03/25	18241	CANIFF ELECTRIC SUPPLY CO INC	20914 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	572.85	
				20914 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	1,050.07	
				20914 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	1,070.55	
				20914 C	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	621.99	
				20914 P	G	11-261-5993-014-800-0000	CHECK # 673130 VOIDED	(572.85)	
				20914 P	G	11-261-5993-014-800-0000	CHECK # 673130 VOIDED	(1,050.07)	
				20914 P	G	11-261-5993-014-800-0000	CHECK # 673130 VOIDED	(1,070.55)	
				20914 C	G	11-261-5993-014-800-0000	CHECK # 673130 VOIDED	(621.99)	0.00
673131	10/03/25	18711	LAVON TYREIE THOMPSON	20882 C	G	11-127-3110-029-326-5410	DEPOSIT 5-29-2026	50.00	50.00
673132	10/03/25	19159	RFP CAPITAL LLC	20880 C	S	62-431-0099-026-000-0000	BANNERS	190.00	190.00
673133	10/03/25	19191	POLAR PARADICE INC	20867 C	S	62-431-0066-026-000-0000	SUPPLIES	1,800.00	
				20867 C	S	62-431-0066-026-000-0000	CHECK # 673133 VOIDED	(1,800.00)	0.00
673134	10/03/25	19221	1ST AYD CORPORATION	20933 C	G	11-271-5730-011-700-0000	BUS SUPPLIES	991.93	991.93

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Wayne-Westland Schools

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673135	10/03/25	19255	RIVERSIDE INSIGHTS	20295 C	X	21-122-6420-009-180-2171	SUPPLIES	1,486.19	1,486.19
673136	10/03/25	19405	LITERACY RESOURCES LLC	20622 C	G	11-111-5110-070-100-0000	DIGITAL SUBSCRIPTION	89.00	89.00
673137	10/03/25	19517	QUIZIZZ INC	20619 C	F	21-112-3450-024-000-6016	QUIZZZ SITEWIDE SUBSCRIPTION	4,000.00	4,000.00
673138	10/03/25	19535	CENTRAL MUSIC DISTRIBUTION	20881 C	G	11-291-4120-024-200-0000	REPAIR	85.00	85.00
673139	10/03/25	19538	EDPUZZLE INC	20541 C	F	21-112-3450-027-000-6016	EDPUZZLE PRO	3,050.00	3,050.00
673140	10/03/25	19612	AMERIGAS PROPANE LP	20925 P	G	11-271-5715-011-700-0000	PROPANE GAS / BUS FUEL	1,020.05	4,932.13
				20925 P	G	11-271-5715-011-700-0000	PROPANE GAS / BUS FUEL	786.13	
				20925 P	G	11-271-5715-011-700-0000	PROPANE GAS / BUS FUEL	1,390.79	
				20925 P	G	11-271-5715-011-700-0000	PROPANE GAS / BUS FUEL	631.26	
				20925 C	G	11-271-5715-011-700-0000	PROPANE GAS / BUS FUEL	1,103.90	
673141	10/03/25	19736	COMPTON PRESS INDUSTRIES LLC	20865 C	G	11-282-3430-010-035-0000	MAILINGS	901.94	0.00
				20898 C	G	11-282-3430-010-035-0000	MAILINGS	954.40	
				20898 C	G	11-282-3610-010-035-0000	PRINTING	3,808.66	
				20865 C	G	11-282-3610-010-035-0000	PRINTING	4,226.70	
				20865 C	G	11-282-3430-010-035-0000	CHECK # 673141 VOIDED	(901.94)	
				20898 C	G	11-282-3430-010-035-0000	CHECK # 673141 VOIDED	(954.40)	
				20898 C	G	11-282-3610-010-035-0000	CHECK # 673141 VOIDED	(3,808.66)	
673142	10/03/25	19787	THE NEW YORK TIMES	20865 C	G	11-282-3610-010-035-0000	CHECK # 673141 VOIDED	(4,226.70)	0.00
				20936 C	G	11-113-3450-006-000-0000	NEWS - DOMAIN PASS	2,152.80	
				20913 C	G	11-261-4121-014-800-0000	CYLINDER REBUILD G25ST-16	2,793.11	
				20906 C	G	11-213-3130-009-003-2020	CONTRACTED SERV OT	769.38	
				20907 C	G	11-215-3130-009-006-2020	CONTRACTED SUB SPEECH	2,282.42	
				20906 C	X	21-213-3130-009-180-2170	CONT NURSE, OT, PT POHI	384.70	
				20906 C	X	21-213-3130-009-193-2050	CONT NURSE, OT, PT ASD	2,692.84	
673143	10/03/25	19844	ANTHROMED LLC	20907 C	X	21-215-3130-009-180-2170	CONT SUB SPEECH POHI	489.09	7,107.52
				20907 C	X	21-215-3130-009-193-2050	CONT SUB SPEECH ASD	489.09	
				20770 C	G	11-111-5210-006-100-0000	TEXTBOOKS ELEM	7,649.53	
				20835 C	G	11-127-5110-029-300-5650	KEISER SLEDGE HAMMER - MODEL	482.75	
				20342 C	G	11-293-5990-010-000-0000	GRAPHICS	2,622.50	
673144	10/03/25	20084	SCS INDUSTRIES LLC	20342 C	S	62-431-0042-026-000-0000	GRAPHICS	2,622.50	0.00
				20342 C	G	11-293-5990-010-000-0000	CHECK # 673147 VOIDED	(2,622.50)	
				20342 C	S	62-431-0042-026-000-0000	CHECK # 673147 VOIDED	(2,622.50)	
				20892 C	G	11-261-5916-012-700-0000	GLASS REPLACEMENT	158.00	
673145	10/03/25	19886	CURRICULUM ASSOCIATES LLC	20770 C	G	11-111-5210-006-100-0000	TEXTBOOKS ELEM	7,649.53	7,649.53
673146	10/03/25	20001	FIRE SAFETY USA	20835 C	G	11-127-5110-029-300-5650	KEISER SLEDGE HAMMER - MODEL	482.75	482.75
673147	10/03/25	20084	SCS INDUSTRIES LLC	20342 C	G	11-293-5990-010-000-0000	GRAPHICS	2,622.50	2,622.50
673148	10/03/25	20602	INSULATED GLASS SYSTEMS	20892 C	G	11-261-5916-012-700-0000	GLASS REPLACEMENT	158.00	158.00
673149	10/03/25	20767	JEFFREY P THERRIAN	20918 C	G	11-293-3191-024-200-0000	SCALE CERTIFICATION - FMS	85.00	85.00
673150	10/03/25	21155	ANN ARBOR HURON HIGH SCHOOL	20943 C	G	11-293-7910-026-000-0000	D06-01 & D27-03 MHSAA REGIONAL	200.00	200.00
673151	10/03/25	21183	CARLSON ATHLETIC BOOSTER	20889 C	G	11-293-7410-024-200-0000	MARAUDER ENTRY FEE	200.00	200.00
673152	10/03/25	22872	DISCOUNT SCHOOL SUPPLY	20829 C	X	21-122-5110-109-190-2230	TEACH SUPP/EL SXI	215.68	215.68
673153	10/03/25	28929	JC EHRLICH CO INC	20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - AMS	55.97	

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				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - FMS	55.97	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - SMS	55.97	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - WM	61.80	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - WM	67.63	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - EDISON	59.47	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - HOOVER	59.47	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - STOTT	59.47	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - WILDW	59.47	535.22
673154	10/03/25	29870	FELLOWS CREEK GOLF	20908 C	G	11-293-7910-026-000-0000	GIRLS FALL GOLF - JG	750.00	750.00
673155	10/03/25	33484	GENERAL SCOREBOARD LLC	20870 C	G	11-261-4127-014-800-0000	REPAIR	317.50	317.50
673156	10/03/25	39560	HOEKSTRA TRANSPORTATION INC	20927 C	G	11-271-5730-011-700-0000	BUS SUPPLIES	286.20	
				20927 C	G	11-271-5730-011-700-0000	CHECK # 673156 VOIDED	(286.20)	0.00
673157	10/03/25	41670	IMPERIAL PRESS INC	20891 P	G	11-282-3610-010-035-0000	PRINTING	140.84	
				20891 P	G	11-282-3610-010-035-0000	PRINTING	1,601.61	
				20891 C	G	11-282-3610-010-035-0000	PRINTING	1,022.87	2,765.32
673158	10/03/25	44063	JOHNSON CONTROLS	20855 P	G	11-261-4911-012-700-0000	SOFTWARE CONTRACT	4,818.75	4,818.75
673159	10/03/25	46610	LAKESHORE EQUIPMENT	19467 P	F	21-371-5115-006-000-7535	SUPPLIES - ST MICHAEL LUTHERN	28.49	
				19467 P	F	21-371-5115-006-000-7535	SUPPLIES - ST MICHAEL LUTHERN	121.58	
				19467 P	F	21-371-5115-006-000-7535	SUPPLIES - ST MICHAEL LUTHERN	455.05	
				19467 C	F	21-371-5115-006-000-7535	SUPPLIES - ST MICHAEL LUTHERN	141.55	746.67
673160	10/03/25	46950	LAWSON PRODUCTS INC	20920 C	G	11-261-5991-014-800-0000	PARTS	124.67	124.67
673161	10/03/25	49767	MEFSA INC		G	12-450-0153-000-000-0000	MESFA INSURANCE	195.55	195.55
673162	10/03/25	50500	MADISON NATIONAL LIFE		G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	5,713.61	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	5,023.32	10,736.93
673163	10/03/25	51090	MADONNA UNIVERSITY	20940 C	G	11-127-3110-329-300-3000	EARLY MIDD COLLEGE PURCH.	79,200.00	79,200.00
673164	10/03/25	53361	MI ED SPEC SERV ASSOC-MESSA		G	12-450-0116-000-000-0000	MESSA - OPTIONAL INSURANCE	237,529.21	
					G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	4,024.65	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	21,304.32	
					G	12-461-2132-002-000-0000	ACCR F/B MESSA-BTL	1,613.22	
					G	12-461-2132-003-000-0000	ACCR F/B MESSA-STD	9,353.20	
					G	12-461-2132-004-000-0000	ACCR F/B MESSA-LTD	350.60	
					G	12-461-2132-005-000-0000	ACCR F/B MESSA-STL	2,910.16	
					G	12-461-2132-006-000-0000	ACCR F/B MESSA-SII	331.01	
					G	12-461-2132-007-000-0000	ACCR F/B MESSA-DL	106.26	
					G	12-461-2132-008-000-0000	MESSA-PAK A	1,391,676.81	
					G	12-461-2132-011-000-0000	EMPLOYEE CONTRIBUTION	1,729.92	
					G	12-461-2142-000-000-0000	ACCR F/B DELTA-DTL	92,128.13	
					G	12-461-2151-000-000-0000	ACCR F/B MESSA-VIS	12,173.72	1,775,231.

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673165	10/03/25	63130	OFFICE DEPOT		G	11-111-5110-052-100-0000	SUPPLIES	57.29	
					G	11-111-5110-052-100-0000	SUPPLIES	37.65	
					G	11-111-5110-052-100-0000	SUPPLIES	24.93	119.87
673166	10/03/25	64880	PEARSON EDUCATION INC	20840 P	G	11-214-5111-009-005-2020	PROTOCOLS - PSYCH	369.07	
				20755 P	G	11-215-5111-009-006-2020	PROTOCOLS - SPEECH	2,776.43	
				20754 P	X	21-122-5110-109-270-2060	SENSORY PROFILE	1,287.83	
				20754 C	X	21-122-5110-109-270-2060	SENSORY PROFILE GLOBAL	155.00	
				20290 C	X	21-122-6420-009-180-2171	BEERY VMI 6TH EDITION FULL FOR	340.20	
				20239 C	X	21-122-6420-009-180-2171	BERRY VMI 6TH EDITION VISUAL	120.70	
				20240 C	X	21-122-6420-009-180-2171	BEERY VMI 6TH EDITION MOTOR	120.70	
				20241 C	X	21-122-6420-009-180-2171	SENSORY PROFILE 2 SCHOOL	158.00	5,327.93
673167	10/03/25	72900	HENRY SCHEIN INC	19981	G	11-293-5992-026-300-0000	SPORT TOWELS - JG	11.18	11.18
673168	10/03/25	75136	SIGN-A-RAMA INC	20877 C	G	11-261-5994-014-800-0000	VINYL LETTERS	270.00	270.00
673169	10/03/25	81677	TOLEDO PHYSICAL EDUCATION	20751 P	G	11-111-5110-052-100-0000	PHYSICAL ED CONES	240.43	240.43
673170	10/03/25	86445	CITY OF WESTLAND	20866 C	G	11-283-3191-010-500-0000	FINGERPRINTING	1,930.00	1,930.00
673171	10/03/25	MSC20	JOURDAN MAXWELL		F	21-127-4911-022-000-4295	JOURDAN MAXWELL	60.00	60.00
673172	10/03/25	MSC70	AARON PRESSON		S	62-431-0018-010-000-0000	AARON PRESSON	500.00	500.00
673173	10/03/25	MSC70	BONITA WESTERGARD		S	62-431-0018-010-000-0000	BONITA WESTERGARD	500.00	500.00
673174	10/03/25	MSC70	BRITTANY HYLTON		S	62-431-0018-010-000-0000	BRITTANY HYLTON	500.00	500.00
673175	10/03/25	MSC70	DEBBIE RICHIE		S	62-431-0018-010-000-0000	DEBBIE RICHIE	500.00	500.00
673176	10/03/25	MSC70	GENO MONTAYNE		S	62-431-0018-010-000-0000	GENO MONTAYNE	500.00	500.00
673177	10/03/25	MSC70	KAREN OLACK		S	62-431-0018-010-000-0000	KAREN OLACK	500.00	500.00
673178	10/03/25	MSC70	KELLEY MICHELS		S	62-431-0018-010-000-0000	KELLEY MICHELS	500.00	500.00
673179	10/03/25	MSC70	LINDA TOMASSION		S	62-431-0018-010-000-0000	LINDA TOMASSION	500.00	500.00
673180	10/03/25	MSC70	MELISSA ELSWICK		S	62-431-0018-010-000-0000	MELISSA ELSWICK	500.00	500.00
673181	10/03/25	MSC70	MICHELLE TACKETT		S	62-431-0018-010-000-0000	MICHELLE TACKETT	500.00	500.00
673182	10/03/25	MSC70	SUSAN ROBERTSON		S	62-431-0018-010-000-0000	SUSAN ROBERTSON	500.00	500.00
673183	10/10/25	02160	REPUBLIC SERVICES	19991 P	G	11-261-4913-012-700-0000	GARBAGE	9,141.89	9,141.89
673184	10/10/25	10838	SCHOOL-TECH INC	19984 C	G	11-113-5111-026-300-0012	BASE/POLE/COLLARS - JG	2,430.96	2,430.96
673185	10/10/25	12195	TONER DEPOT	20660 C	G	11-241-5910-022-300-0000	TONER - LASER JET 1200	505.00	505.00
673186	10/10/25	13168	PLYMOUTH CANTON COMMUNITY	20986 C	G	11-293-7910-022-000-0000	SXC - WAYNE COUNTY XC - WM	300.00	300.00
673187	10/10/25	13238	GETAWAY TOURS INC	21000 C	G	11-271-4910-011-700-0000	FT - SMS	1,695.00	1,695.00
673188	10/10/25	13408	HOLLY AREA SCHOOLS	20985 C	G	11-293-7910-022-000-0000	XC INVITATIONAL - WM	100.00	100.00
673189	10/10/25	13555	CANTON TWP WATER DEPT		G	11-261-3834-049-100-0000	WATER SEWG - WALKER	198.62	198.62
673190	10/10/25	14048	GREAT LAKES FURNITURE SUPPLY	20530 C	S	62-431-0085-022-000-0000	SIT-STAND DESKS	2,508.00	2,508.00
673191	10/10/25	14176	NANKIN HARDWARE	21046 C	G	11-261-5914-026-300-0000	PARTS	42.06	
				21046 C	G	11-261-5914-029-300-0000	GREASE, STABILIZER, GLOVE	43.15	85.21
673192	10/10/25	14308	COMMERCIAL EQUIPMENT	21017 C	C	21-297-4122-005-000-0000	3 STEAMERS SERVICES - JG	452.50	452.50

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
673193	10/10/25	14999	FLEETPRIDE	21003 C	G	11-271-5730-011-700-0000	BUS SUPPLIES	22.18	
				21020 C	G	11-271-5730-011-700-0000	BUS SUPPLIES	752.92	775.10
673194	10/10/25	15562	MASSP	20974 C	F	21-283-7410-006-000-7646	MASSP DUES 25/26 S - K. ROSSER	500.00	
				20980 C	S	62-431-0040-027-000-0000	STEVENSON REGISTRATIONS	686.00	1,186.00
673195	10/10/25	15596	INTRASTATE DISTRIBUTORS INC	21042 C	S	62-431-0066-026-000-0000	GANTRY DRINKS	705.03	705.03
673196	10/10/25	16085	THE IDENTITY SOURCE INC	21031 P	G	11-261-5912-014-800-0000	UNIFORMS - SKILL TRADES	132.80	
				21031 P	G	11-261-5912-014-800-0000	UNIFORMS - SKILL TRADES	87.50	
				21031 C	G	11-261-5912-014-800-0000	UNIFORMS - SKILL TRADES	338.45	558.75
673197	10/10/25	16189	DISTRIBUTIVE EDUCATION CLUBS	20982 C	S	62-431-0066-026-000-0000	JGHS MEMBERSHIPS	238.00	238.00
673198	10/10/25	16341	KONICA MINOLTA BUSINESS		G	11-284-3450-000-000-0000	SOFTWARE LICENSES/AGREEMENT	5,922.76	5,922.76
673199	10/10/25	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	9/29/25 - 10/25/25 - STOTT	218.85	
					G	11-261-3414-010-500-0000	10/2/25 - 11/1/25 - WLDW	178.85	
					G	11-261-3414-010-500-0000	9/30/25 - 10/29/25 - ELLIOTT	178.85	576.55
673200	10/10/25	17010	FIRST STUDENT INC	20999 C	G	11-271-4910-011-700-0000	FT - JG	810.00	810.00
673201	10/10/25	17201	CONTRACTOR'S PIPE AND SUPPLY	20868	G	11-261-5992-014-801-0000	VOIDED CHECK 673125	2,578.22	
				20921	G	11-261-5992-014-801-0000	VOIDED CHECK 673125	1,325.17	
				20921	G	11-261-5992-014-801-0000	VOIDED CHECK 673125	664.60	
				20921	G	11-261-5992-014-801-0000	VOIDED CHECK 673125	148.99	
				21047 P	G	11-261-5992-014-801-0000	MISC SUPP/PLUMB	509.98	
				21047 P	G	11-261-5992-014-801-0000	MISC SUPP/PLUMB	517.87	
				21047 C	G	11-261-5992-014-801-0000	MISC SUPP/PLUMB	776.12	6,520.95
673202	10/10/25	17619	MIDWEST MOTOR SUPPLY CO INC	21002 P	G	11-271-5730-011-700-0000	BUS SUPPLIES	428.05	
				21002 P	G	11-271-5730-011-700-0000	BUS SUPPLIES	562.54	
				21002 C	G	11-271-5730-011-700-0000	BUS SUPPLIES	347.19	1,337.78
673203	10/10/25	17658	HOLLAND MOTOR HOMES & BUS	21022 C	G	11-271-5730-011-700-0000	BUS SUPPLIES	2,471.21	2,471.21
673204	10/10/25	18026	ACI PARTS WAREHOUSE	21004 P	G	11-271-5730-011-700-0000	VEH REP PRT	55.08	
				21004 P	G	11-271-5730-011-700-0000	VEH REP PRT	25.80	
				21004 C	G	11-271-5730-011-700-0000	VEH REP PRT	180.84	
				21004 C	G	11-271-5730-011-700-2020	BUS SUPPLIES	12.90	274.62
673205	10/10/25	18241	CANIFF ELECTRIC SUPPLY CO INC		G	11-252-7910-010-500-0000	NSF FEE FOR RET CHECK 673130 (	36.00	
				21051 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	2,902.60	
				21051 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	2,902.60	
				21051 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	1,036.64	
				21051 C	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	2,902.60	
				20914	G	11-261-5993-014-800-0000	VOIDED CHECK 673130	572.85	
				20914	G	11-261-5993-014-800-0000	VOIDED CHECK 673130	1,050.07	
				20914	G	11-261-5993-014-800-0000	VOIDED CHECK 673130	1,070.55	
				20914	G	11-261-5993-014-800-0000	VOIDED CHECK 673130	621.99	13,095.90

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673206	10/10/25	18942	ADVANCED UNDERGROUND	21045 C	G	11-261-4112-014-800-0000	JET VARIOUS LOCATIONS	3,750.00	3,750.00
673207	10/10/25	19191	POLAR PARADISE INC	20867	S	62-431-0066-026-000-0000	VOIDED CHECK 673133	1,800.00	1,800.00
673208	10/10/25	19201	MICHIGAN ASSESSMENT		F	21-283-3220-006-000-7646	MICH ASSESSMENT CONSORTIUM -	100.00	
					F	21-283-3220-006-000-7646	MICH ASSESSMENT CONSORTIUM -	275.00	
					F	21-283-3220-006-000-7646	MICH ASSESSMENT CONSORTIUM -	100.00	475.00
673209	10/10/25	19255	RIVERSIDE INSIGHTS	20839 C	G	11-214-5111-009-005-2020	PROTOCOLS - PSYCH	1,486.19	1,486.19
673210	10/10/25	19261	EXPLORELEARNING LLC	20836 C	F	21-111-3450-071-000-6016	BUNDLE REFLEX / FRAXSITE LICEN	4,795.00	4,795.00
673211	10/10/25	19309	PPM TREE SERVICE & ARBOR	21033 C	G	11-261-4115-014-800-0000	TREE REMOVAL - HAMILTON	4,250.00	4,250.00
673212	10/10/25	19535	CENTRAL MUSIC DISTRIBUTION	21013 C	G	11-291-4120-023-200-0000	REPAIRS	48.00	48.00
673213	10/10/25	19596	THE STEM ACADEMY INC (AKA	20823 C	F	21-112-5110-006-026-9048	SUPPLIES - MR OCTOBER FNDTN	9,475.00	9,475.00
673214	10/10/25	19612	AMERIGAS PROPANE LP	21008 C	G	11-271-5715-011-700-0000	PROPANE	1,268.42	
				21015 C	G	11-271-5715-011-700-0000	PROPANE	879.92	2,148.34
673215	10/10/25	19736	COMPTON PRESS INDUSTRIES LLC		G	11-252-7910-010-500-0000	NSF FEE FOR RET CHECK 673141 (	45.00	
				20865	G	11-282-3430-010-035-0000	VOIDED CHECK 673141	901.94	
				20898	G	11-282-3430-010-035-0000	VOIDED CHECK 673141	954.40	
				20898	G	11-282-3610-010-035-0000	VOIDED CHECK 673141	3,808.66	
				20865	G	11-282-3610-010-035-0000	VOIDED CHECK 673141	4,226.70	9,936.70
673216	10/10/25	19844	ANTHROMED LLC	20997 C	G	11-213-3130-009-003-2020	CONTRACTED SERV OT	784.37	
				20996 C	G	11-215-3130-009-006-2020	CONTRACTED SUB SPEECH	2,282.42	
				20997 C	X	21-213-3130-009-180-2170	CONT NURSE, OT, PT POHI	392.19	
				20997 C	X	21-213-3130-009-193-2050	CONT NURSE, OT, PT ASD	2,745.30	
				20996 C	X	21-215-3130-009-180-2170	CONT SUB SPEECH POHI	489.09	
				20996 C	X	21-215-3130-009-193-2050	CONT SUB SPEECH ASD	489.09	7,182.46
673217	10/10/25	20084	SCS INDUSTRIES LLC	20342	G	11-293-5990-010-000-0000	VOIDED CHECK #673147	2,622.50	
				20342	S	62-431-0042-026-000-0000	VOIDED CHECK #673147	2,622.50	5,245.00
673218	10/10/25	20115	TOTAL FIRE & SECURITY LLC	21055 P	G	11-261-4113-014-800-0000	ANNUAL FIRE ALARM MONITORING -	540.00	
				21055 P	G	11-261-4113-014-800-0000	ANNUAL FIRE ALARM MONITORING -	540.00	
				21055 P	G	11-261-4113-014-800-0000	NAPCO DUAL - RESPITE CENTER	400.00	
				21055 C	G	11-261-4113-014-800-0000	ANNUAL FIRE ALARM MONITORING -	540.00	2,020.00
673219	10/10/25	20223	KEVIN HAILEY	21057 C	F	21-331-3190-006-111-4560	DJ SERVICES - ELLIOTT	300.00	300.00
673220	10/10/25	20236	WORK 'N GEAR LLC	21010 P	G	11-271-4912-011-700-0000	UNIFORMS	200.00	
				21010 P	G	11-271-4912-011-700-0000	UNIFORMS	33.98	
				21010 P	G	11-271-4912-011-700-0000	UNIFORMS	100.28	
				21010 C	G	11-271-4912-011-700-0000	UNIFORMS	123.22	457.48
673221	10/10/25	20283	LANGUAGE LINE SERVICES INC	21012 C	G	11-226-3190-006-022-0000	MULTILINGUAL CONTRACT	63.00	63.00
673222	10/10/25	20767	JEFFREY P THERRIAN	20983 C	S	62-431-0133-022-000-0000	WMHS CERTIFICATION	100.00	100.00
673223	10/10/25	20953	DEMCO INC	20752 C	G	11-111-5110-052-100-0000	SUPERFOLD BOOK COVERS	185.97	185.97
673224	10/10/25	20977	EVERON LLC	21030 C	G	11-261-4121-014-800-0000	PUR REPAIR/EQUIP MAI	1,076.00	1,076.00

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673225	10/10/25	21155	ANN ARBOR HURON HIGH SCHOOL	20984 C	G	11-293-7910-022-000-0000	20TH RIVER RAT OPEN - WM	300.00	300.00
673226	10/10/25	21596	DTE ENERGY		G	11-261-5520-012-700-0000	STREET LIGHTS - SEPTEMBER 25	2,199.06	2,199.06
673227	10/10/25	29230	EVER KOLD REFRIGERATION	20956 P	G	11-127-4129-029-000-5430	MAINT CULIN ARTS	1,695.00	
				20956 P	G	11-127-4129-029-000-5430	MAINT CULIN ARTS	883.00	
				20956 C	G	11-127-4129-029-000-5430	MAINT CULIN ARTS	610.00	
				21016 C	C	21-297-4122-005-000-0000	EQUIP REPAIR	970.00	4,158.00
673228	10/10/25	29870	FELLOWS CREEK GOLF	20995 C	G	11-293-7910-022-000-0000	WAYNE MEM	750.00	750.00
673229	10/10/25	36500	GREAT LAKES TROPHIES &	20981 C	S	62-431-0108-026-000-0000	AWARDS	383.40	383.40
673230	10/10/25	39560	HOEKSTRA TRANSPORTATION INC	20927	G	11-271-5730-011-700-0000	VOIDED CHECK 673156	286.20	286.20
673231	10/10/25	44063	JOHNSON CONTROLS	20856 P	G	11-261-4911-012-700-0000	JC MAINT CONTR	21,234.00	21,234.00
673232	10/10/25	46610	LAKESHORE EQUIPMENT	20749 P	F	21-371-5119-006-000-6016	SUPPLIES - SHAJARA TAYYIBA	691.57	
				20749 C	F	21-371-5119-006-000-6016	SUPPLIES - SHAJARA TAYYIBA	593.74	1,285.31
673233	10/10/25	54196	STATE OF MICHIGAN	21040 C	S	62-431-0066-026-000-0000	SUW MTHLY/QTRLY 09-2025	51.57	51.57
673234	10/10/25	64400	PARKWAY SERVICES INC	20989 C	G	11-293-4220-022-300-0000	EQUIPMENT RENTAL/PORTA JOHN -	500.00	500.00
673235	10/10/25	72210	SAFETY-KLEEN SYSTEMS INC	21018 C	G	11-271-5730-011-700-0000	VEH REP PRT	482.00	482.00
673236	10/10/25	73024	SCHOLASTIC BOOK FAIRS - 04	20992 C	S	62-431-0021-027-000-0000	STEVENSON BOOK FAIR	2,283.02	2,283.02
673237	10/10/25	85053	CITY OF WAYNE WATER		G	11-261-3834-022-300-0000	WATER SEWG - WM	3,615.38	
					G	11-261-3834-065-100-0000	WATER SEWG - ROOSV	1,897.20	5,512.58
673238	10/10/25	85151	WAYNE RESA		G	11-113-3110-069-300-0000	GRADUATION ALLIANCE	30,643.20	30,643.20
673239	10/10/25	85205	WAYNE LAWN & GARDEN CENTER	21056 C	G	11-261-5917-014-800-0000	PARTS	59.89	59.89
673240	10/10/25	86445	CITY OF WESTLAND	21036 C	F	21-266-3190-006-301-2495	SECURITY	7,583.55	7,583.55
673241	10/10/25	86449	CITY OF WESTLAND WATER		G	11-261-3834-010-500-0000	WATER SEWG - RESPITE	520.10	
					G	11-261-3834-010-500-0000	WATER SEWG	1,696.08	
					G	11-261-3834-023-200-0000	WATER SEWG - AMS	1,453.22	
					G	11-261-3834-023-200-0000	WATER SEWG - CAREER TECH	820.56	
					G	11-261-3834-027-200-0000	WATER SEWG - SMS	3,055.44	
					G	11-261-3834-058-100-0000	WATER SEWG - SCHW	808.10	
					G	11-261-3834-062-100-0000	WATER SEWG - EDISON	773.54	
					G	11-261-3834-063-100-0000	WATER SEWG - HAMILTON	3,019.94	
					G	11-261-3834-066-100-0000	WATER SEWG - STOTT	704.42	
					G	11-261-3834-070-100-0000	WATER SEWG - WILDW	690.82	
					G	11-261-3834-071-100-0000	WATER SEWG - GRAHAM	934.82	14,477.04
673242	10/10/25	86569	WESTLAND LOCK AND KEY	20987 C	G	11-213-5990-022-300-0000	5 KEYS - WM	35.00	35.00
673243	10/10/25	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	1,197.45	1,197.45
673244	10/10/25	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	1,083.91	1,083.91
673245	10/10/25	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	3,103.11	3,103.11
673246	10/10/25	PW131	ROOSEN VARCHETTI & OLIVIER		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	391.17	391.17
673247	10/10/25	PW131	ROOSEN VARCHETTI & OLIVIER		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	385.19	385.19

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673248	10/10/25	PW132	VELO LAW OFFICE		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	365.38	365.38
673249	10/10/25	PW139	WEBSTER & OLCSE PLC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	536.71	536.71
673250	10/10/25	PW153	U.S. DEPARTMENT OF TREASURY		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	164.58	164.58
673251	10/10/25	PW154	MARY JANE ELLIOTT PC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	53.27	53.27
673252	10/10/25	PW592	WWCSD FOUNDATION FOR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	313.50	313.50
673253	10/10/25	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	299.71	299.71
673254	10/13/25	15481	CONCORDIA UNIVERSITY	21083 C	F	21-371-3111-006-000-7646	CONT SERV-LHS	2,000.00	2,000.00
673255	10/17/25	02315	ALTERNATIVE RISK SERVICES LTD		G	11-111-2840-000-030-0000	WORKERS COMP	1,874.35	
					G	11-113-2840-000-030-0000	WORKERS COMP	1,874.35	
					G	11-261-2840-000-030-0000	WORKERS COMP	16,869.15	
					G	11-271-2840-000-030-0000	WORKERS COMP	16,869.15	37,487.00
673256	10/17/25	05951	APPLE INC	20947 P	G	11-127-6410-029-001-5520	PROCESSORS	12,504.00	
				20947 C	G	11-127-6410-029-001-5520	PROCESSORS / KEYBOARDS	16,672.00	
				20947 P	G	11-127-6410-029-001-5520	ADAPTERS	4,168.00	33,344.00
673257	10/17/25	11722	ALL AMERICAN RESTAURANT	20911	G	11-127-5110-029-326-5430	TICKET HOLDER - CAREER TECH	52.00	
					G	11-252-7910-010-500-0000	NSF FEE FOR RET CHECK	20.00	72.00
673258	10/17/25	14308	COMMERCIAL EQUIPMENT	21120 C	C	21-297-4122-005-000-0000	EQUIP REPAIR - MAINT	467.60	467.60
673259	10/17/25	14524	JAMES E JONES	21075 C	F	21-111-3110-049-000-6016	BASKETBALL ASSEMBLY - WALKER	1,500.00	1,500.00
673260	10/17/25	14625	TAYMARK	20576 P	S	62-431-0105-026-000-0000	HOMECOMING SUPPLIES	538.71	
				20576 C	S	62-431-0105-026-000-0000	CREDIT	(24.44)	514.27
673261	10/17/25	15040	SCHWARTZ'S GREENHOUSE INC	21113 C	S	62-431-0013-058-000-0000	SCHWEITZER PUMPKINS	280.00	280.00
673262	10/17/25	15596	INTRASTATE DISTRIBUTORS INC	20883	S	62-431-0066-026-000-0000	VOIDED CHECK 673116	1,069.88	
				20884	S	62-431-0066-026-000-0000	VOIDED CHECK 673116	818.99	1,888.87
673263	10/17/25	15725	DETROIT SYMPHONY ORCHESTRA	21088 C	G	11-291-7410-026-300-0016	25/26 EDUCATIONAL CONCERT SERI	80.00	80.00
673264	10/17/25	15873	SCHOLASTIC INC EDUCATION	20851 C	F	21-111-5110-006-000-2825	CLASSROOM LIBRARY TUB	1,264.40	1,264.40
673265	10/17/25	16341	KONICA MINOLTA BUSINESS	19975 P	G	11-111-4220-012-000-0000	COPIER MAINTENANCE	16.60	
				19975 P	G	11-111-4220-012-000-0000	COPIER MAINTENANCE	31.10	
				19975 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	17.13	
				19975 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	1.14	
				19975 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	1.19	
				19975 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	155.54	
				19975 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	18.85	
				19975 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	27.26	
				19975 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	74.83	
				19975 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	31.42	
				19975 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	38.22	
				19975 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	2.58	
				19975 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	2.83	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				19975 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	156.66	
				19975 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	28.49	
				19975 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	26.31	
				19975 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	12.20	
				19975 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	626.25	
				19975 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	35.65	
				19975 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	2.03	
				19975 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	2.00	
				19975 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	90.63	
				19975 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	21.63	
				19975 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	33.01	
				19975 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	1.80	
				19975 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	81.04	
				19975 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	21.52	
				19975 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	32.44	
				19975 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	13.32	
				19975 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	33.89	
				19975 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	26.32	
				19975 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	22.38	
				19975 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	144.34	
				19975 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	36.25	
				19975 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	9.65	
				19975 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	3.97	
				19975 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	16.79	
				19975 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	1.30	
				19975 P	G	11-111-4220-069-000-0000	COPIER MAINTENANCE	87.31	
				19975 P	G	11-111-4220-069-000-0000	COPIER MAINTENANCE	2.50	
				19975 P	G	11-111-4220-069-000-0000	COPIER MAINTENANCE	7.51	
				19975 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	29.52	
				19975 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	157.79	
				19975 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	2.82	
				19975 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	35.51	
				19975 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	58.89	
				19975 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	13.02	
				19975 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	17.64	
				19975 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	40.00	
				19975 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	7.31	
				19975 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	27.29	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				19975 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	11.48	
				19975 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	14.93	
				19975 P	G	11-112-4220-023-000-0000	COPIER MAINTENANCE	3.76	
				19975 P	G	11-112-4220-023-000-0000	COPIER MAINTENANCE	17.06	
				19975 P	G	11-112-4220-023-000-0000	COPIER MAINTENANCE	19.84	
				19975 P	G	11-112-4220-023-000-0000	COPIER MAINTENANCE	83.72	
				19975 P	G	11-112-4220-023-000-0000	COPIER MAINTENANCE	36.87	
				19975 P	G	11-112-4220-023-000-0000	COPIER MAINTENANCE	23.33	
				19975 P	G	11-112-4220-023-000-0000	COPIER MAINTENANCE	55.43	
				19975 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	9.70	
				19975 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	25.93	
				19975 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	6.86	
				19975 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	16.29	
				19975 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	34.96	
				19975 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	22.00	
				19975 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	23.26	
				19975 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	74.50	
				19975 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	1.14	
				19975 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	53.15	
				19975 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	31.66	
				19975 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	44.76	
				19975 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	49.42	
				19975 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	15.35	
				19975 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	13.43	
				19975 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	27.09	
				19975 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	55.09	
				19975 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	8.87	
				19975 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	11.41	
				19975 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	88.03	
				19975 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	34.48	
				19975 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	104.02	
				19975 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	4.78	
				19975 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	19.85	
				19975 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	64.99	
				19975 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	7.10	
				19975 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	13.72	
				19975 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	3.68	
				19975 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	1.44	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				19975 P	G	11-113-4220-026-000-0000	COPIER MAINTENANCE	8.05	
				19975 P	G	11-113-4220-026-000-0000	COPIER MAINTENANCE	34.66	
				19975 P	G	11-113-4220-026-000-0000	COPIER MAINTENANCE	23.00	
				19975 P	G	11-113-4220-026-000-0000	COPIER MAINTENANCE	28.83	
				19975 P	G	11-113-4220-026-000-0000	COPIER MAINTENANCE	107.57	
				19975 P	G	11-113-4220-026-000-0000	COPIER MAINTENANCE	22.00	
				19975 P	G	11-113-4220-026-000-0000	COPIER MAINTENANCE	51.61	
				19975 P	G	11-113-4220-026-000-0000	COPIER MAINTENANCE	4.21	
				19975 P	G	11-113-4220-026-000-0000	COPIER MAINTENANCE	1.14	
				19975 P	G	11-113-4220-026-000-0000	COPIER MAINTENANCE	2.35	
				19975 P	G	11-113-4220-026-000-0000	COPIER MAINTENANCE	29.92	
				19975 P	G	11-113-4220-026-000-0000	COPIER MAINTENANCE	0.49	
				19975 P	G	11-127-4220-029-000-0000	COPIER MAINTENANCE	15.14	
				19975 P	G	11-127-4220-029-000-0000	COPIER MAINTENANCE	10.50	
				19975 P	G	11-127-4220-029-000-0000	COPIER MAINTENANCE	2.90	
				19975 P	G	11-127-4220-029-000-0000	COPIER MAINTENANCE	157.96	
				19975 P	G	11-127-4220-029-000-0000	COPIER MAINTENANCE	68.99	
				19975 P	G	11-221-4220-006-000-0000	COPIER LEASE	6.58	
				19975 P	G	11-221-4220-006-000-0000	COPIER LEASE	1.31	
				19975 P	G	11-252-4220-010-500-0000	COPIER MAINT - BUSINESS	137.55	
				19975 P	G	11-252-4220-010-500-0000	COPIER MAINT - BUSINESS	75.94	
				19975 P	G	11-252-4220-010-500-0000	COPIER MAINT - BUSINESS	11.54	
				19975 P	G	11-252-4220-010-500-0000	COPIER MAINT - BUSINESS	129.07	
				19975 P	G	11-271-4220-011-000-0000	COPIER MAINTENANCE	20.21	
				19975 P	G	11-271-4220-011-000-0000	COPIER MAINTENANCE	112.87	
				19975 P	G	11-282-4220-010-500-0000	COMMUNICATIONS - COPIER MAINT	90.44	
				19975 P	G	11-282-4220-010-500-0000	COMMUNICATIONS - COPIER MAINT	67.74	
				19975 P	G	11-282-4220-010-500-0000	COMMUNICATIONS - COPIER MAINT	70.58	
				19975 P	G	11-282-4220-010-500-0000	COMMUNICATIONS - COPIER MAINT	242.74	
				19975 P	G	11-283-4220-010-500-0000	COPIER MAINT - HR	1.56	
				19975 P	G	11-283-4220-010-500-0000	COPIER MAINT - HR	16.95	
				19975 P	G	11-321-4220-010-400-0000	COPIER MAINT - SENIOR CENTER	2.03	5,075.48
673266	10/17/25	17123	US FOODS INC	21115 C	S	62-431-0066-026-000-0000	GANTRY SNACKS	370.59	370.59
673267	10/17/25	18630	MATTHEW MONTNEY	21117 C	F	21-371-3222-006-000-7646	WKSP/CONF-LHS	419.21	419.21
673268	10/17/25	19041	RICHARD D STEPHENS III	21078 C	S	62-431-0040-027-000-0000	STEVENSON DJ 10-23-25	400.00	400.00
673269	10/17/25	19201	MICHIGAN ASSESSMENT		F	21-283-3220-006-000-7646	ALI ALUMNI VIRTURAL SERIES - A	100.00	100.00
673270	10/17/25	19844	ANTHROMED LLC	21122 C	G	11-213-3130-009-003-2020	CONTRACTED SERV OT	774.38	
				21123 C	G	11-215-3130-009-006-2020	CONTRACTED SUB SPEECH	2,282.42	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				21122 C	X	21-213-3130-009-180-2170	CONT NURSE, OT, PT POHI	387.19	
				21122 C	X	21-213-3130-009-193-2050	CONT NURSE, OT, PT ASD	2,710.33	
				21123 C	X	21-215-3130-009-180-2170	CONT SUB SPEECH POHI	489.09	
				21123 C	X	21-215-3130-009-193-2050	CONT SUB SPEECH ASD	489.09	7,132.50
673271	10/17/25	19993	STEFANIE SMITH	21116 C	S	62-431-0105-026-000-0000	HOMECOMING LIGHTING	309.00	309.00
673272	10/17/25	20139	SHUTTERFLY LIFETOUCH LLC	21092 C	S	62-431-0014-070-000-0000	WILDWOOD YEARBOOK	1,568.00	
				21081 C	S	62-431-0030-024-000-0000	ID CARDS AND RIBBON	170.00	1,738.00
673273	10/17/25	20176	CREATIVE COSTUMING & DESIGNS	20171 C	G	11-291-5990-022-300-0000	BAND SUPPLIES - WMHS	2,608.00	2,608.00
673274	10/17/25	20228	GRADUATION ALLIANCE INC	21125 C	G	11-113-3110-069-300-0000	GRADUATION ALLIANCE	5,074.68	
				21126 C	G	11-113-3110-069-300-0000	GRADUATION ALLIANCE	26,403.34	
				21125 C	F	21-125-3110-006-000-3066	CONTR. SRVS. - GRAD ALLIANCE	4,509.20	
				21126 P	F	21-125-3110-006-000-3066	CONTR. SRVS. - GRAD ALLIANCE	8,692.71	44,679.93
673275	10/17/25	20259	GIMKIT INC	20960 C	F	21-112-3450-024-000-6016	GIMKIT PRO	650.00	650.00
673276	10/17/25	20703	DOUGLAS J BRAUN	21119 C	F	21-371-3222-006-000-7646	WKSP/CONF-LHS	1,308.04	
				21119 C	F	21-371-3222-006-000-7646	CHECK # 673276 VOIDED	(1,308.04)	0.00
673277	10/17/25	20762	CHARLENE E KORPICS	21089 C	F	21-371-3117-006-000-6016	TUTORING PROGRAM AT ST.	1,290.00	1,290.00
673278	10/17/25	28929	JC EHRLICH CO INC	20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - CAREER TECH	59.47	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - TAFT	59.47	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - HICKS	59.47	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - AMS	58.97	237.38
673279	10/17/25	29230	EVER KOLD REFRIGERATION	21121 C	C	21-297-4122-005-000-0000	EQUIP REPAIR - MAINT	2,192.00	2,192.00
673280	10/17/25	31279	FLINN SCIENTIFIC INC	20978 C	G	11-113-5111-026-300-0008	TEACHING-SCIENCE SUPPLIES	528.78	528.78
673281	10/17/25	36020	GRAND TRAVERSE RESORT & SPA		G	11-232-3220-010-031-0000	MASB - C. COST	259.80	
					F	21-221-3220-006-000-7646	MAEA - T. COSGROVE	426.20	686.00
673282	10/17/25	39560	HOEKSTRA TRANSPORTATION INC	21021 C	G	11-271-5730-011-700-0000	BUS SUPPLIES	942.49	942.49
673283	10/17/25	52590	MI ASSOC OF SCHOOL BOARDS		G	11-231-3220-010-030-0000	MASB - L. ABNEY-MITCHELL	125.00	
					G	11-232-3220-010-031-0000	WKSHF CF TR-SUPT	524.00	649.00
673284	10/17/25	54103	MSBOA DISTRICT 12 TREASURER	21074 C	F	21-221-3220-006-000-7646	MI SCHOOL BAND MEMBERSHIP -	375.00	375.00
673285	10/17/25	54107	MICHIGAN SCHOOL BUSINESS		G	11-252-3220-010-500-0000	MSBO - PRINCIPLES OF EDUC - A.	105.00	105.00
673286	10/17/25	57404	NAPA AUTO PARTS	21076 P	G	11-261-5917-014-800-0000	GROUND MA	202.47	
				21076 C	G	11-261-5917-014-800-0000	GROUND MA	1,151.88	1,354.35
673287	10/17/25	66355	PLYMOUTH ORCHARD & CIDER	21143 C	F	21-113-4910-026-023-3495	ELLIOTT 10-24-25	450.00	
				21102 C	S	62-431-0005-071-000-0000	GRAHAM 10-23-25	426.00	
				21143 C	S	62-431-0014-061-000-0000	ELLIOTT 10-24-25	162.00	1,038.00
673288	10/17/25	67835	PRO-ED INC	20756 C	G	11-215-5111-009-006-2020	EXAMINER RECORD BOOKLETS	530.20	530.20
673289	10/17/25	72900	HENRY SCHEIN INC	20416 C	G	11-293-5990-022-300-0000	ATHLETIC SUPP WMHS	290.00	290.00
673290	10/17/25	85050	CITY OF WAYNE	21084 C	S	62-431-0085-022-000-0000	WMHS ALARM FEE	250.00	250.00
673291	10/17/25	85164	WAYNE COUNTY SCHOOL		G	11-252-7910-010-500-0000	25-26 WCSBO DUES - J. CLAIR	50.00	50.00

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673292	10/17/25	MSC50	AVA BUZZY		S	62-431-0105-026-000-0000	AVA BUZZY	25.00	
					S	62-431-0105-026-000-0000	CHECK # 673292 VOIDED	(25.00)	0.00
673293	10/17/25	MSC50	BLESSING BONGHI		S	62-431-0105-026-000-0000	BLESSING BONGHI	25.00	
					S	62-431-0105-026-000-0000	CHECK # 673293 VOIDED	(25.00)	0.00
673294	10/17/25	MSC50	BRYAN ARNOLD		S	62-431-0105-026-000-0000	BRYAN ARNOLD	25.00	25.00
673295	10/17/25	MSC50	GRACE NEUBECKER		S	62-431-0105-026-000-0000	GRACE NEUBECKER	25.00	25.00
673296	10/17/25	MSC50	HAILEY VO		S	62-431-0105-026-000-0000	HAILEY VO	25.00	25.00
673297	10/17/25	MSC50	JENNIFER LEIGH		S	62-431-0105-026-000-0000	JENNIFER LEIGH	25.00	25.00
673298	10/17/25	MSC50	JULIAN MCLEOD-SESSON		S	62-431-0105-026-000-0000	JULIAN MCLEOD-SESSON	25.00	
					S	62-431-0105-026-000-0000	CHECK # 673298 VOIDED	(25.00)	0.00
673299	10/17/25	MSC50	KENNEDI HARPER		S	62-431-0105-026-000-0000	KENNEDI HARPER	25.00	25.00
673300	10/17/25	MSC50	LEIGHTON STONE		S	62-431-0105-026-000-0000	LEIGHTON STONE	25.00	25.00
673301	10/17/25	MSC50	MERIAH ELLISON		S	62-431-0105-026-000-0000	MERIAH ELLISON	25.00	
					S	62-431-0105-026-000-0000	CHECK # 673301 VOIDED	(25.00)	0.00
673302	10/17/25	MSC50	RICHMON SARITA		S	62-431-0105-026-000-0000	RICHMON SARITA	25.00	25.00
673303	10/24/25	05615	ANN ARBOR HANDS-ON MUSEUM	21230 C	S	62-431-0002-070-000-0000	HANDS ON MUSEUM DEPOSIT -	150.00	150.00
673304	10/24/25	05951	APPLE INC	20946 P	G	11-127-5110-029-311-5810	MEDIA ONE TEACH SUPP	3,112.00	
				20946 C	G	11-127-5110-029-311-5810	MEDIA ONE TEACH SUPP	3,112.00	6,224.00
673305	10/24/25	11122	JPMORGAN CHASE BANK NA	21095 C	G	12-402-0005-000-000-0000	MONTHLY C/C PURCHASES	54,278.77	54,278.77
673306	10/24/25	11541	RKA PETROLEUM COMPANIES INC	21204 C	G	11-271-5715-011-700-0000	PROPANE GAS / BUS FUEL	18,200.45	18,200.45
673307	10/24/25	12980	CDW-G	21104 C	G	11-127-3110-029-326-5430	WALLMOUNT RACK GLASS DOOR	497.49	497.49
673308	10/24/25	13532	MPS	20852 P	G	11-113-5210-006-300-0000	TEXTBOOKS SR HIGH	1,170.00	
				20852 C	G	11-113-5210-006-300-0000	TEXTBOOKS SR HIGH	4,329.53	
				20853 P	G	11-113-5210-006-300-0000	TEXTBOOKS SR HIGH	2,340.00	
				20853 C	G	11-113-5210-006-300-0000	TEXTBOOKS SR HIGH	8,651.30	16,490.83
673309	10/24/25	13664	FITNESS FINDERS INC	20969 C	S	62-431-0002-063-000-0000	HAMILTON-COMMISSIONS	44.77	
				20969 C	S	62-431-0010-063-000-0000	HAMILTON-PBS	380.00	424.77
673310	10/24/25	14999	FLEETPRIDE	21175 P	G	11-271-5730-011-700-0000	BUS SUPPLIES	125.95	
				21175 P	G	11-271-5730-011-700-0000	BUS SUPPLIES	170.98	
				21175 C	G	11-271-5730-011-700-0000	BUS SUPPLIES	181.99	478.92
673311	10/24/25	15131	NORTH AMERICAN SPIRIT	21178 P	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES - JG	165.00	
				21178 P	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES - JG	200.00	
				21178 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES - JG	175.00	540.00
673312	10/24/25	15497	STATE OF MICHIGAN	21221 C	G	11-261-7410-014-800-0000	BOILER INSPECTION - TAFT	150.00	150.00
673313	10/24/25	15562	MASSP	21207 C	S	62-431-0105-026-000-0000	JGHS REGISTRATION	980.00	980.00
673314	10/24/25	15596	INTRASTATE DISTRIBUTORS INC	21180 C	S	62-431-0066-026-000-0000	GANTRY DRINKS	486.09	486.09
673315	10/24/25	15638	CINTAS	21174 C	G	11-271-5912-011-700-0000	UNIFORMS - TRANSPORTATION	107.90	107.90
673316	10/24/25	16034	ULINE	20976 C	C	21-297-5992-005-000-0000	OTHER KIT SUPPLIES	295.20	295.20

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
673317	10/24/25	16085	THE IDENTITY SOURCE INC	20528 P	G	11-283-5913-010-700-0000	LOCAL 4 DISTRICT GEAR	207.00	
				20528 P	G	11-283-5913-010-700-0000	LOCAL 4 DISTRICT GEAR	201.14	
				20528 P	G	11-283-5913-010-700-0000	LOCAL 4 DISTRICT GEAR	199.99	
				20528 P	G	11-283-5913-010-700-0000	LOCAL 4 DISTRICT GEAR	90.25	
				20528 P	G	11-283-5913-010-700-0000	LOCAL 4 DISTRICT GEAR	194.85	
				20528 P	G	11-283-5913-010-700-0000	LOCAL 4 DISTRICT GEAR	158.25	1,051.48
673318	10/24/25	16189	DISTRIBUTIVE EDUCATION CLUBS	21161 C	S	62-431-0066-026-000-0000	JGHS MEMBERSHIP	255.00	255.00
673319	10/24/25	16496	COCHRANE SUPPLY &	21203 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	5,044.58	
				21203 C	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	58.21	5,102.79
673320	10/24/25	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	10/12/25 - 11/11/25 - AMS	228.85	
					G	11-261-3414-010-500-0000	10/20/25 - 11/19/25 - CCT	423.82	
					G	11-261-3414-010-500-0000	10/15/25 - 11/14/25 - EDISON	178.85	
					G	11-261-3414-010-500-0000	10/6/25 - 11/5/25 - FMS	178.85	
					G	11-261-3414-010-500-0000	10/8/25 - 11/7/25 - Graham	228.85	
					G	11-261-3414-010-500-0000	10/8/25 - 11/7/25 - SCHW	228.85	
					G	11-261-3414-010-500-0000	10/14/25 - 11/13/25 - SMS	168.85	
					G	11-261-3414-010-500-0000	10/10/25 - 11/9/25 - TAFT	178.85	
					G	11-261-3414-010-500-0000	10/12/25 - 11/11/25 - WALKER	161.85	
					G	11-261-3414-010-500-0000	10/8/25 - 11/7/25 - WM	268.85	
					G	11-261-3414-010-500-0000	10/9/25 - 11/8/25 -WWIA	161.85	2,408.32
673321	10/24/25	17010	FIRST STUDENT INC	21176 C	G	11-271-4910-011-700-0000	FT - JG	810.00	810.00
673322	10/24/25	17123	US FOODS INC	21160 C	S	62-431-0066-026-000-0000	GANTRY SNACKS	356.59	356.59
673323	10/24/25	17619	MIDWEST MOTOR SUPPLY CO INC	21148 C	G	11-261-5917-014-800-0000	PARTS	529.52	
				21181 P	G	11-271-5730-011-700-0000	BUS SUPPLIES	262.08	
				21181 C	G	11-271-5730-011-700-0000	BUS SUPPLIES	398.57	1,190.17
673324	10/24/25	18241	CANIFF ELECTRIC SUPPLY CO INC	21165 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	250.15	
				21165 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	171.99	
				21165 P	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	267.50	
				21165 C	G	11-261-5993-014-800-0000	MISC SUPP/ELECTRIC	235.59	925.23
673325	10/24/25	18435	CAPSTAR RADIO OPERATING	21199 P	G	11-282-7911-010-035-0000	COMMUNICATIONS - MARKETING	5,868.00	
				21199 C	G	11-282-7911-010-035-0000	COMMUNICATIONS - MARKETING	2,516.13	8,384.13
673326	10/24/25	18442	CONVERGENT TECHNOLOGY	20156 P	G	11-284-5910-000-000-0000	TECHNOLOGY SUPPLIES	425.00	
				20156 P	G	11-284-5910-000-000-0000	TECHNOLOGY SUPPLIES	150.00	575.00
673327	10/24/25	19041	RICHARD D STEPHENS III	21182 C	S	62-431-0105-026-000-0000	JGHS DJ 10-18-25	600.00	600.00
673328	10/24/25	19320	MICHIGAN SCIENCE CENTER	21183 C	S	62-431-0016-052-000-0000	TAFT DEPOSIT 12-17-25	50.00	50.00
673329	10/24/25	19517	QUIZIZZ INC	20616 C	F	21-112-3450-027-000-6016	QUIZIZZ - SMS	6,042.00	6,042.00
673330	10/24/25	19534	CAAVO	21164 C	G	11-293-3191-026-300-0000	2025 FALL VOLLEYBALL - JG	125.00	125.00
673331	10/24/25	19535	CENTRAL MUSIC DISTRIBUTION	21218 P	G	11-291-4120-023-200-0000	INSTRUMENT MAINT. BAND - ADAMS	45.00	

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				21218 C	G	11-291-4120-023-200-0000	INSTRUMENT MAINT. BAND - ADAMS	160.00	
				21217 P	G	11-291-5990-024-200-0000	BAND SUPPLIES - FRANKLIN	66.50	
				21217 C	G	11-291-5990-024-200-0000	BAND SUPPLIES - FRANKLIN	140.00	411.50
673332	10/24/25	19545	BRYAN MASI	21167 C	G	11-293-3191-026-300-0000	KLAA COMMISSIONER 25/26 SY - J	150.00	150.00
673333	10/24/25	19612	AMERIGAS PROPANE LP	21205 P	G	11-271-5715-011-700-0000	PROPANE GAS / BUS FUEL	1,457.23	
				21205 P	G	11-271-5715-011-700-0000	PROPANE GAS / BUS FUEL	580.43	
				21205 P	G	11-271-5715-011-700-0000	PROPANE GAS / BUS FUEL	1,630.96	
				21205 P	G	11-271-5715-011-700-0000	PROPANE GAS / BUS FUEL	1,635.29	
				21205 P	G	11-271-5715-011-700-0000	PROPANE GAS / BUS FUEL	603.32	
				21205 C	G	11-271-5715-011-700-0000	PROPANE GAS / BUS FUEL	1,405.44	7,312.67
673334	10/24/25	19844	ANTHROMED LLC	21163 C	G	11-213-3130-009-003-2020	CONTRACTED SERV OT	769.38	
				21162 C	G	11-215-3130-009-006-2020	CONTRACTED SUB SPEECH	2,282.42	
				21163 C	X	21-213-3130-009-180-2170	CONT NURSE, OT, PT POHI	384.69	
				21163 C	X	21-213-3130-009-193-2050	CONT NURSE, OT, PT ASD	2,692.85	
				21162 C	X	21-215-3130-009-180-2170	CONT SUB SPEECH POHI	489.09	
				21162 C	X	21-215-3130-009-193-2050	CONT SUB SPEECH ASD	489.09	7,107.52
673335	10/24/25	20103	DJS LAWN SERVICE LLC	21166 P	G	11-261-5917-014-800-0000	LAWN - KETTERING	614.00	
				21166 P	G	11-261-5917-014-800-0000	LAWN - BEACON	1,056.00	
				21166 C	G	11-261-5917-014-800-0000	LAWN - CHERYY HILL (VACANT LOT	308.00	1,978.00
673336	10/24/25	20703	DOUGLAS J BRAUN	21119	F	21-371-3222-006-000-7646	VOIDED CHECK 67327	783.74	783.74
673337	10/24/25	20765	STATE OF MICHIGAN	21146 C	F	21-111-3110-070-000-6016	FT - OUTDOOR ADV CTR - WILDW	320.00	
				21179	S	62-431-0007-071-000-0000	GRAHAM ELEM VISIT	139.00	459.00
673338	10/24/25	20953	DEMCO INC	20617 C	S	62-431-0003-085-000-0000	SUPPLIES	184.14	184.14
673339	10/24/25	21186	LAURA OATHOUT	21027 C	G	11-111-5110-063-100-0000	ELEMENTARY YEARLY	250.00	250.00
673340	10/24/25	21596	DTE ENERGY		G	11-261-5520-012-700-0000	ELECTRICITY - B&G	1,622.86	
					G	11-261-5520-022-300-0000	ELECTRICITY - WM	33.16	
					G	11-261-5520-026-300-0000	ELECTRICITY	36.65	1,692.67
673341	10/24/25	24730	ECA EDUCATIONAL SERVICES, INC.	20209 P	G	11-113-5210-006-300-0000	TEXTBOOKS SR HIGH	93,680.16	
				20209 C	G	11-113-5210-006-300-0000	TEXTBOOKS SR HIGH	7,078.40	100,758.56
673342	10/24/25	28929	JC EHRLICH CO INC	20211 P	G	11-261-4912-012-700-0000	PEST CONTROL- WWCCB	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 - JG	61.30	
				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 - TRANSP	62.47	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - VOTECH	30.98	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - B&G	62.47	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - WM	64.80	524.90

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673343	10/24/25	41670	IMPERIAL PRESS INC	21171 C	G	11-271-5790-011-700-0000	ACTIVITY SHEETS	707.61	
				21200 P	G	11-282-3610-010-035-0000	GRADE 3 MOD 5 BOOK - EDISON	78.00	
				21200 P	G	11-282-3610-010-035-0000	RETRACTABLE BANNERS	5,092.94	
				21200 P	G	11-282-3610-010-035-0000	GRADE 4 MOD 5 BOOK - EDISON	142.00	
				21200 C	G	11-282-3610-010-035-0000	ENVELOPES - CTC	157.74	
				21198 C	X	21-122-5110-109-270-2060	HOME VISIT NOTES -EIS	417.96	6,596.25
673344	10/24/25	42373	CITY OF INKSTER		G	11-261-3834-085-100-0000	WATER SEWG - HICKS	2,173.86	2,173.86
673345	10/24/25	46950	LAWSON PRODUCTS INC	21149 C	G	11-261-5991-014-800-0000	PARTS	625.09	
				21170 P	G	11-271-5730-011-700-0000	BUS SUPPLIES	173.51	
				21170 C	G	11-271-5730-011-700-0000	BUS SUPPLIES	104.11	902.71
673346	10/24/25	49767	MEFSA INC		G	12-450-0153-000-000-0000	MESFA INSURANCE	195.55	195.55
673347	10/24/25	53361	MI ED SPEC SERV ASSOC-MESSA		G	12-450-0116-000-000-0000	MESSA - OPTIONAL INSURANCE	1,954.56	
					G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	4,159.15	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	21,942.15	
					G	12-461-2132-002-000-0000	ACCR F/B MESSA-BTL	1,656.36	
					G	12-461-2132-003-000-0000	ACCR F/B MESSA-STD	9,188.20	
					G	12-461-2132-004-000-0000	ACCR F/B MESSA-LTD	371.70	
					G	12-461-2132-005-000-0000	ACCR F/B MESSA-STL	2,986.54	
					G	12-461-2132-006-000-0000	ACCR F/B MESSA-SII	386.65	
					G	12-461-2132-007-000-0000	ACCR F/B MESSA-DL	114.54	
					G	12-461-2132-008-000-0000	MESSA-PAK A	1,502,888.06	
					G	12-461-2132-011-000-0000	EMPLOYEE CONTRIBUTION	137,468.37	
					G	12-461-2142-000-000-0000	ACCR F/B DELTA-DTL	92,989.11	
					G	12-461-2142-000-000-0000	ACCR F/B DELTA-DTL	226.95	
					G	12-461-2151-000-000-0000	ACCR F/B MESSA-VIS	34.25	
					G	12-461-2151-000-000-0000	ACCR F/B MESSA-VIS	12,400.19	1,788,766.
673348	10/24/25	57404	NAPA AUTO PARTS	21150 C	G	11-261-5917-014-800-0000	2022 GMC SIERRA PART	72.00	72.00
673349	10/24/25	62220	BD OF EDUC WAYNE CO	21172 C	S	62-431-0042-026-000-0000	JGHS KLAA LUNCHEON	125.00	125.00
673350	10/24/25	64880	PEARSON EDUCATION INC	20840 P	G	11-214-5111-009-005-2020	PROTOCOLS - PSYCH	18,771.85	
				20840 C	G	11-214-5111-009-005-2020	PROTOCOLS - PSYCH	750.33	19,522.18
673351	10/24/25	66077	PITNEY BOWES		G	11-252-3430-010-500-0000	MAILING AUG 5 - NOV 4, 2025	216.00	
					G	11-252-3430-010-500-0000	MAILING APR 4 - OCT 3, 2025	663.91	879.91
673352	10/24/25	66078	PITSCO EDUCATION LLC	20967 C	G	11-127-5110-029-336-5820	BAMBU LAP PRINTER - CTC	823.90	823.90
673353	10/24/25	67835	PRO-ED INC	20837 C	G	11-214-5111-009-005-2020	RECORD FORMS/BOOKLETS	750.20	750.20
673354	10/24/25	76720	SOUTH LYON PUBLIC SCHOOLS	21208 C	F	21-271-3313-006-000-6016	STU TRANSP-HOMELESS - PITTS FA	487.32	487.32
673355	10/24/25	81828	ENABLING DEVICES	19986 C	X	21-122-6420-009-190-2231	FLIP FLOP - SP ED	329.95	329.95
673356	10/24/25	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	TELEPHONE 9/11/25 - 10/10/25	5,113.28	5,113.28
673357	10/24/25	85151	WAYNE RESA		F	21-221-8220-006-000-7646	STUDENT CENTERED - K. BROHL	125.00	125.00

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673358	10/24/25	MSC50	AVA BAZZY		S	62-431-0105-026-000-0000	AVA BAZZY	25.00	25.00
673359	10/24/25	MSC50	BLESSING BONGBI		S	62-431-0105-026-000-0000	BLESSING BONGBI	25.00	25.00
673360	10/24/25	MSC50	JULIAN MCLEOD-SESSOM		S	62-431-0105-026-000-0000	JULIAN MCLEOD-SESSOM	25.00	25.00
673361	10/24/25	MSC50	MARIAH ELLISON		S	62-431-0105-026-000-0000	MARIAH ELLISON	25.00	25.00
673362	10/24/25	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	313.28	313.28
673363	10/24/25	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	1,083.91	1,083.91
673364	10/24/25	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	1,757.35	1,757.35
673365	10/24/25	PW131	ROOSEN VARCHETTI & OLIVIER		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	391.17	391.17
673366	10/24/25	PW131	ROOSEN VARCHETTI & OLIVIER		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	385.91	385.91
673367	10/24/25	PW131	ROOSEN VARCHETTI & OLIVIER		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	390.14	390.14
673368	10/24/25	PW132	VELO LAW OFFICE		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	357.13	357.13
673369	10/24/25	PW139	WEBSTER & OLCESE PLC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	536.72	536.72
673370	10/24/25	PW153	U.S. DEPARTMENT OF TREASURY		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	101.26	101.26
673371	10/24/25	PW167	STENGER & STENGER PC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	390.05	390.05
673372	10/24/25	PW592	WWCSD FOUNDATION FOR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	328.50	328.50
673373	10/24/25	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	299.71	299.71
673374	10/29/25	18867	NORMAN L. DEBUCK	21272 C	S	62-431-0015-061-000-0000	ELLIOTT-1ST GRADE	1,079.00	1,079.00
673375	10/31/25	01290	AIRCENTRIC CORPORATION	21311 C	G	11-261-5992-014-800-0000	PUMP - JG	3,650.00	3,650.00
673376	10/31/25	05109	AMERICAN WELDING SOCIETY	21305 C	G	11-127-3220-029-000-5910	ACADEMIC CONF/WRKSH	273.00	273.00
673377	10/31/25	06222	ARTMAN'S NURSERY INC	21245 C	G	11-261-5913-012-700-0000	RIVER ROCK	69.90	69.90
673378	10/31/25	08433	BEARING SERVICE INC	21312 C	G	11-261-5917-014-800-0000	BEARING	340.89	340.89
673379	10/31/25	10634	CROWNE PLAZA LANSING WEST		G	11-232-3220-010-033-0001	MASA CONTINUOUS IMPROV - A. JE	205.43	205.43
673380	10/31/25	10902	AR REPAIRS	21255 C	G	11-127-4129-029-000-5430	MAINT CULIN ARTS	2,366.28	
				21258 C	G	11-127-4129-029-000-5430	MAINT CULIN ARTS	365.00	2,731.28
673381	10/31/25	12162	JEFFERSON PUBLIC SCHOOLS	21248 C	G	11-293-7910-026-000-0000	41ST ANNUAL MONROE JEFFERSON	250.00	250.00
673382	10/31/25	13168	PLYMOUTH CANTON COMMUNITY	21307	S	62-431-0122-022-000-0000	KLAA HALLOWEEN DANCE	50.00	50.00
673383	10/31/25	14439	COMPETITIVE CHEER COACHES	21291 C	G	11-293-7910-026-000-0000	CHEER - JG SCHOLARSHIP INVITAT	200.00	200.00
673384	10/31/25	14524	JAMES E JONES	21236 C	F	21-111-3110-085-000-6016	BASKETBALL ASSEMBLY - HICKS	1,500.00	
				21236 C	F	21-111-5110-085-000-6016	BOOKS - HICKS	650.00	2,150.00
673385	10/31/25	14999	FLEETPRIDE	21283 C	G	11-271-5730-011-700-0000	BUS SUPPLIES	955.11	
				21282 P	G	11-271-5730-011-700-2020	BUS SUPPLIES	286.97	
				21282 C	G	11-271-5730-011-700-2020	BUS SUPPLIES	87.99	1,330.07
673386	10/31/25	15125	ASI ASSOCIATES INC	21211 C	G	11-113-5111-022-300-0008	TUMBLE BUGGY	34.80	34.80
673387	10/31/25	15222	MICELI & OLDFIELD INC	21251 C	G	11-127-5110-029-326-5430	FOOD	992.47	
				21295 C	G	11-127-5110-029-326-5430	FOOD SUPPLIES	514.37	1,506.84
673388	10/31/25	15758	MAXWELL MARKETING	21301 C	S	62-431-0122-022-000-0000	MEDALS	205.50	205.50
673389	10/31/25	15957	PEARISON INCORPORATED	21215 P	G	11-291-5990-022-300-0000	BAND SUPPLIES - WMHS	702.30	702.30
673390	10/31/25	16085	THE IDENTITY SOURCE INC	21244 C	G	11-261-5912-012-700-0000	UNIFORMS B & G	248.80	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				21223	P	C 21-297-5990-005-000-0000	UNIFORM EXPENSE	14.00	
				21223	P	C 21-297-5990-005-000-0000	UNIFORM EXPENSE	109.00	
				21223	P	C 21-297-5990-005-000-0000	UNIFORM EXPENSE	181.85	
				21223	P	C 21-297-5990-005-000-0000	UNIFORM EXPENSE	122.34	
				21223	P	C 21-297-5990-005-000-0000	UNIFORM EXPENSE	200.00	
				21223	P	C 21-297-5990-005-000-0000	UNIFORM EXPENSE	191.25	
				21223	P	C 21-297-5990-005-000-0000	UNIFORM EXPENSE	40.50	
				21223	P	C 21-297-5990-005-000-0000	UNIFORM EXPENSE	63.80	
				21223	P	C 21-297-5990-005-000-0000	UNIFORM EXPENSE	193.99	
				21223	P	C 21-297-5990-005-000-0000	UNIFORM EXPENSE	154.45	
				21223	P	C 21-297-5990-005-000-0000	UNIFORM EXPENSE	74.50	
				21223	P	C 21-297-5990-005-000-0000	UNIFORM EXPENSE	76.30	
				21223	P	C 21-297-5990-005-000-0000	UNIFORM EXPENSE	33.00	
				21223	P	C 21-297-5990-005-000-0000	UNIFORM EXPENSE	61.30	
				21223	P	C 21-297-5990-005-000-0000	UNIFORM EXPENSE	49.50	
				21223	P	C 21-297-5990-005-000-0000	UNIFORM EXPENSE	199.80	
				21223	P	C 21-297-5990-005-000-0000	UNIFORM EXPENSE	60.00	
				21223	P	C 21-297-5990-005-000-0000	UNIFORM EXPENSE	140.70	
				21223	P	C 21-297-5990-005-000-0000	UNIFORM EXPENSE	108.00	
				21223	P	C 21-297-5990-005-000-0000	UNIFORM EXPENSE	149.80	
				21223	P	C 21-297-5990-005-000-0000	UNIFORM EXPENSE	195.10	
				21223	P	C 21-297-5990-005-000-0000	UNIFORM EXPENSE	132.75	
				21223	P	C 21-297-5990-005-000-0000	UNIFORM EXPENSE	39.99	
				21223	P	C 21-297-5990-005-000-0000	UNIFORM EXPENSE	83.00	
				21223	P	C 21-297-5990-005-000-0000	UNIFORM EXPENSE	128.00	
				21223	P	C 21-297-5990-005-000-0000	UNIFORM EXPENSE	55.00	
				21223	P	C 21-297-5990-005-000-0000	UNIFORM EXPENSE	65.80	
				21223	P	C 21-297-5990-005-000-0000	UNIFORM EXPENSE	98.50	
				21223	P	C 21-297-5990-005-000-0000	UNIFORM EXPENSE	141.80	
				21223	P	C 21-297-5990-005-000-0000	UNIFORM EXPENSE	157.00	
				21223	P	C 21-297-5990-005-000-0000	UNIFORM EXPENSE	18.00	
				21223	P	C 21-297-5990-005-000-0000	UNIFORM EXPENSE	198.50	
				21223	P	C 21-297-5990-005-000-0000	UNIFORM EXPENSE	86.25	
				21223	P	C 21-297-5990-005-000-0000	UNIFORM EXPENSE	103.50	
				21223	P	C 21-297-5990-005-000-0000	UNIFORM EXPENSE	88.00	
				21223	P	C 21-297-5990-005-000-0000	UNIFORM EXPENSE	113.70	
				21223	P	C 21-297-5990-005-000-0000	UNIFORM EXPENSE	115.50	
				21223	P	C 21-297-5990-005-000-0000	UNIFORM EXPENSE	196.30	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				21223 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	185.50	
				21223 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	102.00	
				21223 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	181.45	
				21223 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	14.00	
				21223 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	49.50	
				21223 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	56.00	
				21223 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	77.50	
				21223 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	136.00	
				21223 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	199.50	
				21223 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	92.50	
				21223 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	168.89	
				21223 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	115.00	
				21223 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	38.00	
				21223 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	121.34	
				21223 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	65.15	
				21223 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	164.50	
				21223 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	27.50	
				21223 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	92.50	
				21223 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	64.35	
				21223 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	158.25	
				21223 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	102.50	
				21223 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	63.30	
				21223 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	41.45	
				21223 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	14.00	
				21223 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	202.50	
				21223 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	14.00	
				21223 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	81.50	
				21223 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	137.50	
				21223 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	202.70	
				21223 P	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	196.75	
				21223 C	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	85.50	7,740.70
673391	10/31/25	16450	GALLS, LLC	20973 P	G	11-127-5110-029-300-5680	BELTS / TROUSERS	3,470.35	
				20973 P	G	11-127-5110-029-300-5680	ACCUMOLD DOUBLE MAG	586.88	
				20973 P	G	11-127-5110-029-300-5680	PUSH PIN DOUBLE LOCK HINGED	129.48	4,186.71
673392	10/31/25	16717	MARY KATE MELVILLE	21139 C	S	62-431-0066-026-000-0000	T-SHIRST - JG	1,656.00	1,656.00
673393	10/31/25	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	10/21/25 - 11/20/25 - JG	203.85	203.85
673394	10/31/25	17010	FIRST STUDENT INC	21289 C	G	11-271-4910-011-700-0000	FT - WM	535.00	535.00
673395	10/31/25	17123	US FOODS INC	21277 C	S	62-431-0066-026-000-0000	GANTRY SNACKS/SUPPLIES	534.38	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				21308 C	S	62-431-0066-026-000-0000	GANTRY SNACKS	41.92	576.30
673396	10/31/25	17235	ANGELO BROTHERS RESTAURANT	21278 C	S	62-431-0099-026-000-0000	JGHS 10-23-25	383.90	383.90
673397	10/31/25	17619	MIDWEST MOTOR SUPPLY CO INC	21281 C	G	11-271-5730-011-700-0000	BUS SUPPLIES	532.55	532.55
673398	10/31/25	18925	ERIC TROTTER	21302 C	G	11-293-3490-026-300-0000	CONT SERVICE VIDEOS/PHOTOS - J	1,975.00	1,975.00
673399	10/31/25	19159	RFP CAPITAL LLC	21306 C	G	11-293-5990-022-300-0000	SENIOR BANNER - WM	532.00	532.00
673400	10/31/25	19182	NATIONAL SCIENCE TEACHING	21137 C	G	11-111-5110-006-302-0000	2ND GRADE PICTURE-PERFECT	58.64	58.64
673401	10/31/25	19201	MICHIGAN ASSESSMENT		F	21-283-3220-006-000-7646	ASSESSMENT LEARNING NETWORK	50.00	
					F	21-283-3220-006-000-7646	VIRTUAL ALI ALUMNI SERIES 25/2	130.00	180.00
673402	10/31/25	19538	EDPUZZLE INC	21127 C	F	21-112-3450-024-000-6016	PRO SCHOOL ELITE - FMS	3,999.92	3,999.92
673403	10/31/25	19612	AMERIGAS PROPANE LP	21286 C	G	11-271-5715-011-700-0000	PROPANE GAS / BUS FUEL	412.51	
				21290 C	G	11-271-5715-011-700-0000	PROPANE GAS / BUS FUEL	1,437.63	1,850.14
673404	10/31/25	19884	CUMMINS SALES & SERVICE	21284 C	G	11-271-5730-011-700-2020	BUS SUPPLIES	1,043.06	1,043.06
673405	10/31/25	20010	GONE BOARDING LLC	21233 C	G	11-112-5111-027-200-0000	GONE BOARDING PRO PKG - SMS	7,999.00	7,999.00
673406	10/31/25	20242	BRANDY HAYWARD	21274 C	G	11-271-3330-011-000-2020	MILEAGE REIMBURSEMENT - B. HAY	378.00	378.00
673407	10/31/25	20332	MICHIGAN IME LLC	21232 C	G	11-283-3191-010-500-0000	INDEPENDENT MEDICAL	1,900.00	1,900.00
673408	10/31/25	20602	INSULATED GLASS SYSTEMS	21243 P	G	11-261-5916-012-700-0000	GLASS REPLACEMENT - SMS	603.46	
				21243 C	G	11-261-5916-012-700-0000	GLASS REPLACEMENT - HAMILTON	146.71	750.17
673409	10/31/25	20953	DEMCO INC	20949 C	G	11-112-5111-024-200-0000	CLEAR BOOK TAPE	108.56	108.56
673410	10/31/25	22680	DUNWORTH INC	21323 C	S	62-431-0122-022-000-0000	RACING SWIMSUITS	854.40	854.40
673411	10/31/25	22872	DISCOUNT SCHOOL SUPPLY	21247 P	G	11-127-5110-029-326-5410	TEACH SUPP - FUTURE	1,358.75	
				21247 C	G	11-127-5110-029-326-5410	TEACH SUPP - FUTURE	439.20	1,797.95
673412	10/31/25	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 - EDISON	62.47	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - ELLIOTT	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 - HAMILTON	62.47	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - WWIA	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 - ROOSV	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 - STOTT	62.47	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - TAFT	62.47	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - CTC	30.98	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - WM	64.80	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - WM	70.63	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - WILDW	62.47	
				20211 P	G	11-261-4912-012-700-0000	PEST CONTROL - WALKER	62.47	1,029.32

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
673413	10/31/25	35623	GORDON FOOD SERVICE INC	21253 C	G	11-127-5110-029-326-5430	FOOD	208.64	
				21257 P	G	11-127-5110-029-326-5430	ONIONS	12.98	
				21257 P	G	11-127-5110-029-326-5430	CASE OF BEEF	69.99	
				21257 P	G	11-127-5110-029-326-5430	COFFEE FILTERS / CANDY	154.92	
				21257 P	G	11-127-5110-029-326-5430	FOOD FOR THE CAFE	90.51	
				21257 P	G	11-127-5110-029-326-5430	MILK / PECANS	37.98	
				21257 P	G	11-127-5110-029-326-5430	HOT DOGS / CHEESE	70.45	
				21257 C	G	11-127-5110-029-326-5430	CROISSANT	8.79	654.26
673414	10/31/25	36020	GRAND TRAVERSE RESORT & SPA		F	21-283-3220-061-000-6016	MEMSPA ANNUAL CONF - J. LAYNE	377.20	377.20
673415	10/31/25	36500	GREAT LAKES TROPHIES &	21226 C	S	62-431-0114-026-000-0000	JG-TRACK-CRS COUNTRY	128.40	128.40
673416	10/31/25	38420	HENRY FORD COLLEGE	21239 C	G	11-113-3720-026-300-0000	JG DUAL ENROLLMENT - E. SARITA	3,126.81	3,126.81
673417	10/31/25	41670	IMPERIAL PRESS INC	21250 P	G	11-282-3610-010-035-0000	ENVELOPES - GRAHAM	193.81	
				21250 P	G	11-282-3610-010-035-0000	WWCSD EMBROIDERED APPAREL	410.39	
				21250 C	G	11-282-3610-010-035-0000	OFFICE PASS PADS - HICKS	73.17	677.37
673418	10/31/25	46950	LAWSON PRODUCTS INC	21316 C	G	11-261-5991-014-800-0000	PARTS	44.57	44.57
673419	10/31/25	52440	METRO DETROIT BUREAU OF		G	11-232-3220-004-500-0000	STATE SCHOOL AID ACT 25/26 - A	50.00	50.00
673420	10/31/25	52590	MI ASSOC OF SCHOOL BOARDS		G	11-232-3220-010-031-0000	MASB CONF - K. MARKEY	249.00	249.00
673421	10/31/25	54107	MICHIGAN SCHOOL BUSINESS	21322 C	G	11-252-3220-010-500-0000	INTRO TO BUSINESS - L. NECKROC	430.00	430.00
673422	10/31/25	66077	PITNEY BOWES	21309 C	G	11-241-3430-022-300-0000	MAILING AUG 7 - NOV 6, 2025 WM	415.47	415.47
673423	10/31/25	71665	MOTAWI ENTERPRISES INC	21103 C	G	11-113-5111-026-300-0001	ART SUPPLIES - JG	1,611.39	1,611.39
673424	10/31/25	73024	SCHOLASTIC BOOK FAIRS - 04	18616 C	F	21-111-5110-061-000-6015	SPRING BOOK FAIR 24/25 SY - EL	9,797.00	9,797.00
673425	10/31/25	75136	SIGN-A-RAMA INC	21320 C	G	11-261-5994-014-800-0000	SIGNS	259.00	
				21300 C	S	62-431-0111-026-000-0000	PLAY SIGNS	456.00	
				21299 C	S	62-431-0177-026-000-0000	GRAD SIGNS	680.00	1,395.00
673426	10/31/25	79360	SYSCO DETROIT LLC	21294 C	G	11-127-5110-029-326-5430	FOOD SUPPLIES	1,518.68	1,518.68
673427	10/31/25	79785	THERMAL-NETICS INC	21321 P	G	11-261-5992-014-800-0000	PARTS	2,407.50	
				21321 C	G	11-261-5992-014-800-0000	PARTS	(1,843.82)	563.68
673428	10/31/25	85050	CITY OF WAYNE	21276 C	S	62-431-0002-011-000-0000	EXCESS FALSE ALARM FEE	500.00	500.00
673429	10/31/25	85053	CITY OF WAYNE WATER		G	11-261-3834-022-300-0000	WATER SEWG -= WM	12,735.00	
					G	11-261-3834-024-200-0000	WATER SEWG - FMS	1,628.34	
					G	11-261-3834-052-100-0000	WATER SEWG - TAFT	1,340.98	
					G	11-261-3834-069-100-0000	WATER SEWG - WWIA	1,491.46	17,195.78
673430	10/31/25	85151	WAYNE RESA	21288 C	G	11-232-7410-010-031-0000	WCSSA 25/26 SY DUES - C.COS	175.00	
				21280 C	G	11-271-3220-011-700-0000	CDL ROAD TEST - J. FRIDAY	250.00	
					F	21-221-8220-006-000-3665	UFLI FOUNDATIONS - APRIL BAUER	425.00	
					F	21-221-8220-006-000-3665	UFLI FOUNDATIONS - MELISSA BEA	425.00	
					F	21-221-8220-006-000-3665	UFLI FOUNDATIONS - LISA DAUM	425.00	
					F	21-221-8220-006-000-3665	UFLI FOUNDATIONS - LISA ENGELS	425.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					F	21-221-8220-006-000-3665	UFLI FOUNDATIONS - DANIELLE KE	425.00	
					F	21-221-8220-006-000-3665	UFLI FOUNDATIONS - KAREN LEVEC	425.00	
					F	21-221-8220-006-000-3665	UFLI FOUNDATIONS - BETH MARTIN	425.00	
					F	21-221-8220-006-000-3665	UFLI FOUNDATIONS - ANNA	425.00	
					F	21-221-8220-006-000-3665	UFLI FOUNDATIONS - ALYSSA MURP	425.00	
					F	21-221-8220-006-000-3665	UFLI FOUNDATIONS - HAN PETTENG	425.00	
					F	21-221-8220-006-000-3665	UFLI FOUNDATIONS - EVA YAKIMA	425.00	
					F	21-221-8220-006-000-3665	UFLI FOUNDATIONS - TERRY	1,100.00	
					F	21-221-8220-006-000-3665	UFLI FOUNDATIONS - AMY BETTS	425.00	
					F	21-221-8220-006-000-3665	UFLI FOUNDATIONS - S. GANTCHAR	425.00	
					F	21-221-8220-006-000-7646	UFLI FOUNDATIONS - CONNIE	425.00	
					F	21-221-8220-006-000-7646	UFLI FOUNDATIONS - LISA WENE	425.00	
					F	21-221-8220-006-000-7646	UFLI FOUNDATIONS - KRISTA WILL	425.00	
					F	21-221-8220-006-000-7646	UFLI FOUNDATIONS - NIKEYTA EUB	425.00	
					F	21-221-8220-006-000-7646	UFLI FOUNDATIONS - ALEJANDRA G	425.00	
					F	21-221-8220-006-000-7646	UFIL FOUNDATIONS - AMY KINNEL	425.00	
					F	21-221-8220-006-000-7646	UFLI FOUNDATIONS - TIFFANY BAR	425.00	
					F	21-221-8220-006-000-7646	UFLI FOUNDATIONS - TAYLOR BURT	425.00	
					F	21-221-8220-006-000-7646	UFLI FOUNDATIONS - JULIANNE CA	425.00	
					F	21-221-8220-006-000-7646	UFLI FOUNDATIONS - AMY MAKINS	425.00	
					F	21-221-8220-006-000-7646	UFLI FOUNDATIONS - JORDAN	425.00	
					F	21-221-8220-006-000-7646	UFLI FOUNDATIONS - SAVANNA SOL	425.00	
					F	21-221-8220-006-000-7646	UFLI FOUNDATIONS - SUSAN	425.00	
					F	21-221-8220-006-000-7646	SOCIAL STUDIES INQUIRY - KATHL	16.00	
					F	21-221-8220-006-000-7646	SOCIAL STUDIES INQUIRY - JACLY	16.00	
					F	21-221-8220-006-000-7646	SOCIAL STUDIES INQUIRY - JEFF	16.00	
					F	21-221-8220-006-000-7646	WAYNE FUTURE LEADERS - ANNA	500.00	13,123.00
673431	10/31/25	86449	CITY OF WESTLAND WATER		G	11-261-3834-026-300-0000	WATER SEWG - JG	46,186.32	46,186.32
673432	10/31/25	MSC20	KAREEM SMARTT		G	12-450-0102-000-000-0000	KAREEM SMARTT	85.23	85.23

Sub Total: \$4,547,115.35

ACH CHECKS

A02993	10/03/25	01336	AIRGAS USA LLC	20534 C	G	11-127-5110-029-336-5850	SUPPLIES	1,035.62	1,035.62
A02994	10/03/25	10596	ACT, INC.	20899 C	G	11-127-5110-029-300-5910	ACT WORKKEYS	3,000.00	3,000.00
A02995	10/03/25	11022	RIFTON EQUIPMENT COMMUNITY	20287 C	X	21-122-6420-009-180-2171	SUPPORT STATION	3,543.00	3,543.00
A02996	10/03/25	12843	CEI MICHIGAN LLC	20896 C	G	11-261-4111-014-800-0000	REPAIRS	1,312.00	1,312.00
A02997	10/03/25	14098	ELITE FIRE SAFETY INC	20638 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRICAL - AMS	2,905.91	
				20638 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRICAL - EDISON	687.78	
				20638 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRICAL - B&G	1,215.16	4,808.85

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A02998	10/03/25	14157	ASHLEY #43 INC	20897 C	S	62-431-0040-023-000-0000	ADAMS PIZZA	66.93	131.86
				20904 C	S	62-431-0040-027-000-0000	STEVENSON PIZZA	64.93	
A02999	10/03/25	14497	CENTRAL MICHIGAN PAPER	20831 C	G	11-111-5110-063-100-0000	PAPER	1,360.00	1,360.00
A03000	10/03/25	15298	INTERNATIONAL CHEMTEX	20879 C	G	11-261-5992-014-800-0000	PARTS	145.00	145.00
A03001	10/03/25	15612	LEAVY SIGN INC	20872 C	G	11-261-5917-014-800-0000	SIGNS	551.00	551.00
A03002	10/03/25	16095	LOGISOFT COMPUTER PRODUCTS	20762 C	G	11-127-5910-029-300-0000	ADOBE ACROBAT PRO	122.28	122.28
A03003	10/03/25	16136	FUN AND FUNCTION LLC	20345 C	X	21-122-6420-009-180-2171	CANDO THERAPUTTY 5LB	141.24	141.24
A03004	10/03/25	16186	ADN ADMINISTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL	3,335.00	3,335.00
A03005	10/03/25	17336	COMMITTEE FOR CHILDREN	20745 C	F	21-216-3450-058-000-6016	SECOND STEP RENEWING	2,778.00	2,778.00
A03006	10/03/25	17574	FOLLETT CORPORATION	20929 C	G	11-127-5210-329-300-3000	DIGITAL 9TH EDITION REVEL FOR	2,488.29	2,488.29
A03007	10/03/25	17746	LUBEMART ASSOCIATES INC	20912 C	G	11-261-5996-014-800-0000	MAINTENANCE TRUCK 455	66.00	66.00
A03008	10/03/25	19241	THE MILLCRAFT PAPER COMPANY	20890 C	G	11-282-3610-010-035-0000	SUPPLIES	1,588.75	1,588.75
A03009	10/03/25	19318	RC PRODUCTIONS INC	20434 C	S	62-431-0042-026-000-0000	SIGNS	545.00	545.00
A03010	10/03/25	19510	MICHIGAN CUSTOM APPAREL LLC	20537 P	F	21-111-5110-006-000-4560	TSHIRTS	25.50	4,478.50
				20537 P	F	21-111-5110-006-000-4560	TSHIRTS	117.00	
				20702 C	F	21-113-5990-006-000-2835	TSHIRTS	4,200.00	
				20457 C	F	21-331-5110-006-111-4560	T-SHIRTS FOR STAFF - WILDW	136.00	
A03011	10/03/25	19530	MILLER JOHNSON SNELL &		G	11-231-3170-010-500-0000	LEGAL SERVICES	5,610.00	8,245.00
					X	21-122-3110-009-190-2230	LEGAL SERVICES	56.00	
					X	21-122-3110-009-190-2230	LEGAL SERVICES	385.00	
					X	21-122-3110-009-190-2230	LEGAL SERVICES	210.00	
					X	21-122-3110-009-190-2230	LEGAL SERVICES	1,984.00	
A03012	10/03/25	19549	ESPAK INC	20579 C	F	21-111-3450-058-000-6016	ESPAK PREMIUM SUBSCRIPTION	2,499.99	2,499.99
A03013	10/03/25	19913	DELTA T GROUP DETROIT INC	20941 C	G	11-122-3114-009-000-0000	SUB RN/ADN	37,191.10	104,659.28
				20942 C	G	11-122-3114-009-000-0000	SUB PARA	21,429.70	
				20944 C	G	11-122-3114-009-000-0000	SUB PARA	17,558.00	
				20945 C	G	11-122-3114-009-000-0000	SUB RN/ADN	28,480.48	
A03014	10/03/25	19921	FOLLETT CONTENT SOLUTIONS	20574 P	F	21-111-5110-006-000-2825	SUPPLIES - WALKER	1,048.00	1,048.00
A03015	10/03/25	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-006-302-0000	112-6695147-1825855	127.69	
					G	11-111-5110-049-100-0000	112-1515079-9228236	102.22	
					G	11-111-5110-062-100-0000	112-2202353-2297856	47.49	
					G	11-111-5110-062-100-0000	113-2990958-7547445	13.98	
					G	11-111-5110-063-100-0000	111-7676804-8573025	32.15	
					G	11-111-5110-063-100-0000	111-8070072-7516244	15.54	
					G	11-111-5110-063-100-0000	111-1078544-5669019	105.37	
					G	11-111-5110-063-100-0000	114-4706830-8174602	72.81	
					G	11-111-5110-063-100-0000	112-7417473-0818649	25.22	
					G	11-111-5110-063-100-0000	112-5725288-3062615	16.68	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-111-5110-065-100-0000	113-7996538-0770600	19.98	
					G	11-111-5110-071-100-0000	114-4389385-8577054	18.16	
					G	11-113-5111-026-300-0008	114-5179121-0358652	124.63	
					G	11-127-5210-029-326-5410	112-4145997-6651466	333.12	
					G	11-213-5990-022-300-0000	111-8159296-3531447	37.85	
					G	11-213-5990-052-100-0000	114-7884255-7408235	159.80	
					G	11-213-5990-071-100-0000	114-6405721-6965040	42.49	
					G	11-213-5990-071-100-0000	114-6881490-9955453	16.99	
					G	11-222-5310-022-300-0000	114-5283988-1615459	135.19	
					G	11-222-5310-022-300-0000	114-3023832-8061005	97.30	
					G	11-222-5310-022-300-0000	114-5283988-1615459	(91.56)	
					G	11-241-5910-026-300-0000	113-0488661-9057028	85.99	
					G	11-241-5910-063-100-0000	112-2073342-4752226	16.99	
					G	11-261-5997-014-800-0000	114-2936226-0738601	15.98	
					G	11-284-5910-000-000-0000	111-6932516-4609862	29.98	
					G	11-293-5991-022-300-0000	111-2055943-0597841	119.96	
					G	11-293-5991-022-300-0000	111-3090205-7167468	959.94	
					F	21-111-5110-006-000-2825	114-4998567-5095430	23.84	
					F	21-111-5110-006-000-2825	114-8554765-9398602	19.59	
					F	21-111-5110-006-000-2825	114-0110371-6117063	277.55	
					F	21-111-5110-006-000-2825	114-4678737-8748266	944.27	
					F	21-111-5110-006-000-2825	114-7179991-1956201	5,321.65	
					F	21-111-5110-006-000-2825	114-6170921-5141831	32.76	
					F	21-111-5110-006-000-2825	114-6538828-7498637	41.95	
					F	21-111-5110-006-000-2825	111-7991645-9153043	2,105.72	
					F	21-111-5110-006-000-2825	114-5493043-5865804	16.28	
					F	21-111-5110-006-000-2825	112-5269629-4196212	792.00	
					F	21-111-5110-006-000-2825	111-0511836-3176216	563.50	
					F	21-111-5110-006-000-2825	111-5420492-4590639	809.70	
					F	21-111-5110-006-000-2825	111-6292392-2187423	275.76	
					F	21-111-5110-006-000-2825	111-8095791-6115443	1,840.10	
					F	21-111-5110-006-000-2825	113-3947769-5365830	1,389.03	
					F	21-111-5110-006-000-2825	114-3050259-8057060	1,848.53	
					F	21-111-5110-006-000-2825	114-6774131-3777808	2,159.10	
					F	21-111-5110-006-000-2825	114-6739334-5024228	261.90	
					F	21-111-5110-006-000-2825	114-7093123-2164254	26.09	
					F	21-111-5110-006-000-2825	114-0486917-0281037	620.04	
					F	21-111-5110-006-000-2825	114-1140881-4270653	359.95	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					F	21-111-5110-006-000-2825	113-3756434-1901023	350.50	
					F	21-111-5110-006-000-2825	114-6162171-3285066	131.04	
					F	21-111-5110-006-100-3665	114-4547105-6348224	710.60	
					F	21-111-5110-006-100-3665	114-6515683-2777800	587.92	
					F	21-111-5110-006-100-3665	114-7023953-0224241	169.20	
					F	21-111-5110-006-100-3665	114-7777828-5964268	1,627.81	
					F	21-111-5110-006-100-3665	114-5444544-9199451	184.20	
					F	21-111-5110-052-000-6016	114-2960665-7313062	409.98	
					F	21-111-5110-085-000-6016	112-0942539-3103445	189.99	
					F	21-111-5110-085-000-6016	112-6436852-8913856	266.68	
					F	21-111-5110-085-000-6016	112-6849066-9946636	329.75	
					F	21-111-5110-085-000-6016	112-2840064-3751407	2,222.70	
					F	21-111-5110-085-000-6016	112-2846924-8075436	239.99	
					F	21-112-5110-024-000-3895	111-8437712-4135463	128.30	
					F	21-112-5110-024-000-3895	111-3684174-7121000	246.14	
					F	21-112-5110-024-000-3895	111-5639438-3615444	98.73	
					F	21-112-5110-027-000-3895	113-7460655-9262659	48.87	
					F	21-112-5110-027-000-3895	113-6961309-7893801	1,126.84	
				X	21-122-5110-209-190-2230	111-8880322-0775450	109.03		
				X	21-122-5110-309-193-2050	112-8221507-1823408	37.04		
				X	21-122-5110-309-193-2050	112-2741744-9799432	9.99		
				X	21-122-5110-309-193-2050	112-8221507-1823408	(17.09)		
				X	21-122-5110-309-193-2050	112-2741744-9799432	121.56		
				X	21-122-5110-409-180-2170	111-8115323-7182619	15.98		
				X	21-122-5110-409-180-2170	111-6807774-1271450	81.29		
				X	21-122-5110-409-180-2170	111-7640489-9918637	112.52		
				X	21-122-6420-009-190-2231	113-5256077-8816226	39.98		
				C	21-297-5910-005-000-0000	113-7870222-5598611	10.88		
				C	21-297-5910-005-000-0000	113-8681501-2943428	20.96		
				F	21-331-5110-006-000-6845	111-0807435-6177835	17.44		
				F	21-361-5110-006-000-6016	113-1186974-0305018	29.57		
				F	21-361-5110-006-000-6016	113-9070114-9273026	544.56		
				F	21-361-5110-006-000-6016	113-1564769-3303439	26.98		
				F	21-361-5110-006-000-6016	113-0479183-8114614	52.02		
				S	62-431-0003-049-000-0000	111-4304790-2709024	21.98		
				S	62-431-0003-049-000-0000	111-3626407-6382609	30.99		
				S	62-431-0030-029-000-0000	111-6657744-3037019	23.74		
				S	62-431-0040-023-000-0000	114-5111494-2278655	37.45		

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					S	62-431-0040-023-000-0000	114-5111494-2278655	305.26	
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					S	62-431-0058-026-000-0000	111-4094644-3325030	85.49	
					S	62-431-0105-026-000-0000	112-3711869-1863464	191.99	
					S	62-431-0184-026-000-0000	111-2196039-6891422	94.41	
					S	62-431-0199-065-000-0000	113-3156759-6602651	41.02	33,533.54
A03016	10/03/25	20801	PHOENIX STATE WAYNE LLC	20932 C	S	62-431-0002-071-000-0000	GRAHAM DEPOSIT	70.00	70.00
A03017	10/03/25	20922	OPEN TEXT INC	19983 P	G	11-284-3110-006-500-0000	RIGHT FAX MONTHLY CHARGES	993.72	993.72
A03018	10/03/25	20959	GAME ONE	20411 C	S	62-431-0099-026-000-0000	CLOTHING	968.75	968.75
A03019	10/03/25	20975	JUSTIN FORELLA	20930 C	S	62-431-0119-022-000-0000	WMHS 10-18-25	750.00	750.00
A03020	10/03/25	21123	BC TECHNOLOGIES COMPANY	20343 C	G	11-293-3450-026-300-0000	TEXTING SOFTWARE	1,080.00	1,080.00
A03021	10/03/25	21153	FERGUSON US HOLDINGS INC		G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	66.24	
					G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	754.44	
					G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	681.59	
					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	178.24	
					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	278.30	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	2,669.36	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	1,827.06	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	63.00	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	829.40	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	25.22	
					G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	1,540.34	
					G	11-261-5914-052-100-0000	CUST SUPP - TAFT	335.61	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	165.27	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	128.49	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	202.11	
					G	11-261-5914-066-100-0000	CUST SUPP - STOTTLEMEYER	30.30	
					G	11-261-5914-069-100-0000	CUST SUPP - HOOVER	103.66	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	857.88	10,736.51
A03022	10/03/25	21184	CODEMONKEY STUDIOS INC	20905 C	F	21-112-3450-024-000-6016	PER STUDENT SUBSCRIPTION	1,050.00	1,050.00
A03023	10/03/25	23788	DOWNRIVER REFRIGERATION	20915 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	250.48	
				20915 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	1,972.38	
				20915 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	120.48	
				20915 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	181.64	
				20915 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	44.71	
				20915 C	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	308.20	2,877.89
A03024	10/03/25	35843	GRAINGER	20888 C	G	11-261-5914-012-700-0000	SUPPLIES	23.30	
				20871 P	G	11-261-5991-014-800-0000	PARTS	81.27	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				20871 C	G	11-261-5991-014-800-0000	PARTS	30.80	135.37
A03025	10/03/25	41122	IDN HARDWARE SALES INC	20873 P	G	11-261-5991-014-800-0000	PARTS	4,361.94	
				20873 C	G	11-261-5991-014-800-0000	PARTS	4,361.94	
				20919 P	G	11-261-5991-014-800-0000	PARTS	43.20	
				20919 C	G	11-261-5991-014-800-0000	PARTS	617.85	9,384.93
A03026	10/03/25	62216	WAYNE HARDWARE	20931 C	G	11-127-5110-029-336-5630	SHOP SUPPLIES	14.72	
				20886 C	G	11-261-5914-058-100-0000	SUPPLIES	15.34	
				20886 C	G	11-261-5914-063-100-0000	SUPPLIES	12.21	
				20922 C	G	11-261-5917-014-800-0000	GROUPS MA	65.48	
				20922 C	G	11-261-5991-014-800-0000	MISC SUPP/GEN MAINT	29.93	
				20874 C	G	11-261-5991-014-800-0000	SUPPLIES	11.14	
				20922 C	G	11-261-5992-014-801-0000	MISC SUPP/PLUMB	24.27	
				20874 C	G	11-261-5994-014-800-0000	SUPPLIES	6.18	
				20874 P	G	11-261-5997-014-800-0000	SUPPLIES	8.53	
				20874 C	G	11-261-5997-014-800-0000	SUPPLIES	33.70	221.50
A03027	10/03/25	65898	PIONEER MANUFACTURING	20875 C	G	11-261-5913-012-900-0000	SUPPLIES	329.89	
				20885 C	G	11-261-5913-012-900-0000	SUPPLIES	981.82	1,311.71
A03028	10/03/25	67265	POSITIVE PROMOTIONS	20627 C	G	11-127-5111-029-326-5410	RED PATRIOTIC JUNIOR FIREFIGHT	62.95	62.95
A03029	10/03/25	69100	QUILL LLC	20388 P	G	11-111-5110-065-100-0000	20 CASES OF PAPER	849.80	849.80
A03030	10/03/25	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-070-100-0000	SUPPLIES	311.06	
					G	11-113-5111-026-300-0008	1053138809	166.63	
					G	11-127-5110-029-326-5410	1052412593	3,079.10	
					G	11-127-5110-029-326-5410	1052412593	34.51	
					G	11-241-5910-063-100-0000	1052620448	185.54	3,776.84
A03031	10/03/25	75020	SHERWIN WILLIAMS COMPANY	20876 C	G	11-261-5994-014-800-0000	PAINT	137.54	137.54
A03032	10/03/25	80886	THERAPY SHOPPE	20849 C	X	21-122-5110-409-180-2170	TONGS	52.98	52.98
A03033	10/03/25	85690	WEINGARTZ SUPPLY CO	20878 C	G	11-261-5917-014-800-0000	PARTS	199.43	199.43
A03034	10/03/25	86333	MANSON WESTERN LLC	20833 C	G	11-214-5111-009-005-2020	PROTOCOLS	2,322.00	
				20291 C	X	21-122-6420-009-180-2171	PRESCHOOL HOME PRINTED	193.60	
				20292 C	X	21-122-6420-009-180-2171	PRESCHOOL SCHOOL PRINTED	193.60	
				20293 C	X	21-122-6420-009-180-2171	ADOLESCENT SCHOOL PRINTED	193.60	
				20294 C	X	21-122-6420-009-180-2171	ADOLESCENT HOME PRINTED	96.80	
				20242 C	X	21-122-6420-009-180-2171	CHILD SUPPORT PRINTED FORMS	387.20	
				20243 C	X	21-122-6420-009-180-2171	CHILD HOME PRINTED FORMS	193.60	3,580.40
A03035	10/03/25	89785	YMCA STORER CAMPS	20916 C	F	21-111-3110-061-000-6016	CAMP DEPOSIT - HICKS	2,516.20	2,516.20
A03036	10/10/25	00440	ABSOPURE WATER COMPANY		G	11-213-5990-022-300-0000	MED SUPPLIES	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	42.15	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING - HR/ ADM	50.25	166.65
A03037	10/10/25	01336	AIRGAS USA LLC	20998 C	G	11-127-5110-029-336-5850	WELDING TEACHING SUPPLIES - SE	1,311.36	1,311.36
A03038	10/10/25	12843	CEI MICHIGAN LLC	21026 P	G	11-261-4111-014-800-0000	ROOF - HAMILTON	1,419.00	
				21026 P	G	11-261-4111-014-800-0000	ROOF - WM	957.00	
				21026 P	G	11-261-4111-014-800-0000	ROOF - HOOVER/WWIA	1,143.00	
				21026 C	G	11-261-4111-014-800-0000	ROOF - HICKS	1,085.00	4,604.00
A03039	10/10/25	13046	EASTERN OIL COMPANY	21049 C	G	11-271-5710-011-700-0000	OIL AND GREASE	5,260.87	5,260.87
A03040	10/10/25	14157	ASHLEY #43 INC	20991 P	S	62-431-0177-022-000-0000	WMHS PIZZA	156.84	
				20991 P	S	62-431-0177-022-000-0000	WMHS PIZZA	256.74	
				20991 P	S	62-431-0177-022-000-0000	WMHS PIZZA	156.84	
				20991 C	S	62-431-0177-022-000-0000	WMHS PIZZA	256.74	827.16
A03041	10/10/25	14205	A PARTS WAREHOUSE LLC	21050 P	G	11-271-5730-011-700-0000	BUS SUPPLIES	179.40	
				21050 C	G	11-271-5730-011-700-0000	BUS SUPPLIES	45.76	
				20994 P	G	11-271-5730-011-700-0000	BUS SUPPLIES	756.00	
				20994 P	G	11-271-5730-011-700-0000	BUS SUPPLIES	65.00	
				20994 P	G	11-271-5730-011-700-0000	BUS SUPPLIES	129.00	
				20994 P	G	11-271-5730-011-700-0000	BUS SUPPLIES	(448.46)	
				20994 C	G	11-271-5730-011-700-0000	BUS SUPPLIES	(265.00)	
				21005 C	G	11-271-5730-011-700-0000	BUS SUPPLIES	138.70	600.40
A03042	10/10/25	14512	ARCH ENVIRONMENTAL GROUP	21028 C	G	11-261-4910-014-805-0000	ENV WASTER PAPERWORK	475.00	475.00
A03043	10/10/25	17620	STAFFORD-SMITH INC	20842 C	C	21-297-5992-005-000-0000	REFRIGERATOR - STOTT	3,629.16	
				20846 C	C	21-297-5992-005-000-0000	REFRIGERATOR - SMS	2,969.46	6,598.62
A03044	10/10/25	17746	LUBEMART ASSOCIATES INC	21043 P	G	11-261-5996-014-800-0000	SERVICE VEHICLE #4	62.00	
				21043 P	G	11-261-5996-014-800-0000	SERVICE VEHICLE #457	66.00	
				21043 C	G	11-261-5996-014-800-0000	SERVICE VEHICLE #456	66.00	194.00
A03045	10/10/25	19423	FOXBRIGHT SOULUTIONS LLC	20173	G	11-282-7410-010-035-0000	REISSUED CHECK	13,999.00	13,999.00
A03046	10/10/25	19510	MICHIGAN CUSTOM APPAREL LLC	20415 C	G	11-291-5990-022-300-0000	BAND SUPPLIES - WMHS	1,985.00	
				20640 C	G	11-293-5990-023-200-0000	ATHLETIC SUPPLIES-ADAMS	1,200.00	
				20637 C	G	11-293-5990-024-200-0000	ATHLETIC SUPP FRNKLN	1,206.00	
				20537 P	F	21-111-5110-006-000-4560	SHIRTS FOR STAFF	135.00	
				20764 C	F	21-331-3190-006-112-4560	STUDENT SHIRTS - AMS	165.00	4,691.00
A03047	10/10/25	19530	MILLER JOHNSON SNELL &		G	11-231-3170-010-500-0000	LEGAL SER - AUGUST 2025	19.00	19.00
A03048	10/10/25	19650	CARNEGIE LEARNING INC	20763 C	G	11-113-5210-006-300-0000	TEXTBOOKS SR HIGH	9,899.20	9,899.20
A03049	10/10/25	19697	OVERDRIVE INC	21023 C	G	11-222-5310-026-300-0000	LIBRARY SUBSCRIPTION	1,500.00	1,500.00
A03050	10/10/25	19775	REALLY GREAT READING	20339 C	F	21-111-5110-006-000-2946	35m - SUPPLIES - RLY GRT READ	122,799.39	122,799.39
A03051	10/10/25	19913	DELTA T GROUP DETROIT INC	21024 C	G	11-118-3114-083-100-0000	GSRP SUBS	1,158.50	
				21025 C	G	11-118-3114-083-100-0000	GSRP SUBS	685.30	
				21072 C	G	11-122-3114-009-000-0000	SUB PARAS	18,693.75	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				21014 C	G	11-122-3114-009-000-0000	SUB RN/ADN	28,670.46	49,208.01
A03052	10/10/25	19921	FOLLETT CONTENT SOLUTIONS	20574 P	F	21-111-5110-006-000-2825	BOOKS	712.00	
				20574 C	F	21-111-5110-006-000-2825	BOOKS	7,966.00	8,678.00
A03053	10/10/25	19929	TELNET WORLDWIDE INC		G	11-261-3414-010-500-0000	10/1/25 - 10/31/25	1,605.31	1,605.31
A03054	10/10/25	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-006-302-0000	112-9287074-6905035	389.92	
					G	11-111-5110-006-302-0000	112-0529890-4525804	936.67	
					G	11-111-5110-006-302-0000	112-1981415-9119427	64.99	
					G	11-111-5110-006-302-0000	112-6472749-3400225	71.99	
					G	11-111-5110-006-302-0000	112-3357034-9424266	28.00	
					G	11-111-5110-049-100-0000	112-9953914-8965834	46.51	
					G	11-111-5110-049-100-0000	112-0498503-5645032	111.61	
					G	11-111-5110-049-100-0000	114-4073644-3561856	22.96	
					G	11-111-5110-052-100-0000	114-3063351-3175453	28.50	
					G	11-111-5110-058-100-0000	113-0244576-0136272	14.99	
					G	11-111-5110-058-100-0000	113-7120951-6298664	7.99	
					G	11-111-5110-058-100-0000	113-6554049-2817037	12.99	
					G	11-111-5110-058-100-0000	113-2141684-7236256	51.82	
					G	11-111-5110-058-100-0000	113-6191543-3863432	7.48	
					G	11-111-5110-061-100-0000	113-4101842-7036213	23.98	
					G	11-111-5110-061-100-0000	113-1466194-4623421	40.25	
					G	11-111-5110-061-100-0000	113-3612620-4281046	43.33	
					G	11-111-5110-062-100-0000	111-6704494-1917823	103.97	
					G	11-111-5110-062-100-0000	111-0311982-7576210	29.99	
					G	11-111-5110-062-100-0000	111-8388757-8163467	59.68	
					G	11-111-5110-062-100-0000	113-0290894-2970675	13.97	
					G	11-111-5110-063-100-0000	111-4473233-7021803	29.48	
					G	11-111-5110-063-100-0000	113-9377898-7189031	14.49	
					G	11-111-5110-063-100-0000	114-5367085-9482619	21.66	
					G	11-111-5110-063-100-0000	114-7841800-0903460	56.52	
					G	11-111-5110-063-100-0000	113-2947351-1505829	75.70	
					G	11-111-5110-063-100-0000	112-9760275-2654600	(25.99)	
					G	11-111-5110-063-100-0000	111-6309124-4702653	20.49	
					G	11-111-5110-063-100-0000	111-7767953-4069009	47.23	
					G	11-111-5110-063-100-0000	113-5206934-4669845	72.33	
					G	11-111-5110-063-100-0000	112-0917058-1571416	393.10	
					G	11-111-5110-063-100-0000	113-9017478-6544219	39.96	
					G	11-111-5110-070-100-0000	113-3286512-0682651	173.97	
					G	11-111-5110-070-100-0000	113-6299028-0825807	641.40	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-111-5110-071-100-0000	111-3180592-4828231	35.14	
					G	11-111-5110-071-100-0000	112-9292759-1593824	77.02	
					G	11-111-5110-071-100-0000	112-4490210-7276242	104.85	
					G	11-111-5110-071-100-0000	114-6560212-2501805	42.75	
					G	11-111-5110-071-100-0000	113-3478254-1186648	79.19	
					G	11-111-5110-085-100-0000	112-9205079-4049062	59.72	
					G	11-111-5110-085-100-0000	111-3017805-2876221	39.52	
					G	11-111-5110-085-100-0000	111-7516166-5572209	96.31	
					G	11-111-5110-085-100-0000	113-7808024-6737038	45.84	
					G	11-111-5110-085-100-0000	113-1657152-1834610	16.84	
					G	11-111-5110-085-100-0000	112-9262520-6337811	107.50	
					G	11-111-5110-085-100-0000	112-1379893-4807433	97.45	
					G	11-112-5110-023-200-0000	113-3200826-8152208	228.59	
					G	11-112-5110-023-200-0000	114-4141084-4756253	332.40	
					G	11-112-5110-023-200-0000	114-9871834-5802669	90.16	
					G	11-112-5110-023-200-0000	114-9508499-0115418	1,523.58	
					G	11-112-5110-023-200-0000	114-7071165-1555442	21.24	
					G	11-112-5110-023-200-0000	114-9740501-7616253	32.09	
					G	11-112-5110-023-200-0000	114-2935567-3346665	250.57	
					G	11-112-5111-024-200-0000	111-0921197-8906642	15.50	
					G	11-112-5111-024-200-0000	114-6175796-5737859	42.47	
					G	11-112-5111-024-200-0000	111-0772895-6085041	66.22	
					G	11-112-5111-024-200-0000	111-0582254-3156211	211.26	
					G	11-112-5111-027-200-0000	113-1871512-1410635	32.66	
					G	11-112-5111-027-200-0000	113-1871512-1410635	14.98	
					G	11-112-5111-027-200-0000	113-4021390-7654606	218.99	
					G	11-113-5111-022-300-0000	113-6099334-9845011	15.79	
					G	11-113-5111-022-300-0000	113-2132218-9919465	590.28	
					G	11-113-5111-022-300-0000	112-7345351-4101850	23.26	
					G	11-113-5111-022-300-0000	112-1908129-3146649	7.61	
					G	11-113-5111-022-300-0000	112-7345351-4101850	95.10	
					G	11-113-5111-022-300-0000	111-2618026-3877812	56.32	
					G	11-113-5111-022-300-0000	111-8214928-5814610	753.42	
					G	11-113-5111-022-300-0000	111-1598698-3871429	94.97	
					G	11-113-5111-022-300-0001	113-4907180-1329002	21.14	
					G	11-113-5111-022-300-0001	113-0811924-8748248	1,245.03	
					G	11-113-5111-022-300-0007	111-6295674-9571469	80.52	
					G	11-113-5111-022-300-0012	111-2447495-6426663	208.04	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-113-5111-022-300-0012	111-0148810-8713073	8.49	
					G	11-113-5111-069-300-0000	113-5053339-4101036	119.50	
					G	11-113-5210-006-300-0000	114-9553207-0219420	294.84	
					G	11-113-5210-006-300-0000	114-6848569-4175465	2,506.14	
					G	11-113-5910-069-300-0000	113-2475506-1044243	47.95	
					G	11-118-5110-083-100-0000	112-6425740-2640200	(42.48)	
					G	11-118-5110-083-100-0000	112-6425740-2640200	84.96	
					G	11-118-5110-083-100-0000	112-6425740-2640200	(42.48)	
					G	11-118-5110-083-100-0000	112-3534747-5611454	58.17	
					G	11-118-5110-083-100-0000	112-6425740-2640200	42.48	
					G	11-122-5110-009-194-2020	112-4952142-5453819	70.11	
					G	11-122-5110-009-194-2020	112-7421513-0026609	33.70	
					G	11-127-5110-029-300-5110	111-7265348-7977037	47.98	
					G	11-127-5110-029-300-5870	114-3056490-0313047	124.51	
					G	11-127-5110-029-300-5870	114-0117459-8708217	109.23	
					G	11-127-5110-029-326-5410	114-9065588-4745806	23.98	
					G	11-127-5110-029-336-5850	114-2227972-0168267	34.50	
					G	11-127-5110-029-370-5600	114-3699850-6177024	18.80	
					G	11-127-5110-029-370-5600	114-9105261-1068240	95.95	
					G	11-127-5110-029-370-5600	114-3429954-0581823	254.31	
					G	11-127-6410-029-300-0000	112-2843276-1921824	77.98	
					G	11-213-5990-070-100-0000	113-1099891-6448266	149.10	
					G	11-213-5990-071-100-0000	114-1928709-5111430	34.57	
					G	11-213-5990-085-100-0000	113-8946194-3350641	32.10	
					G	11-222-5310-022-300-0000	114-5283988-1615459	268.39	
					G	11-222-5310-022-300-0000	114-7902073-6781029	137.15	
					G	11-222-5310-022-300-0000	114-5283988-1615459	(43.63)	
					G	11-226-5910-009-000-2020	112-6355320-7315465	37.02	
					G	11-226-5910-009-000-2020	112-5620376-4017850	20.25	
					G	11-226-5910-009-000-2020	112-2793979-0856216	22.19	
					G	11-241-5910-022-300-0000	111-3908873-3717843	158.64	
					G	11-241-5910-023-200-0000	114-1898148-7293043	80.82	
					G	11-241-5910-063-100-0000	112-0389727-0241049	33.29	
					G	11-241-5910-085-100-0000	113-5560352-2061829	74.71	
					G	11-241-5910-085-100-0000	113-3324416-0364249	19.78	
					G	11-241-5910-085-100-0000	113-3324416-0364249	36.85	
					G	11-241-5910-085-100-0000	112-9189106-0685024	1,523.58	
					G	11-261-5914-012-700-0000	112-3796481-9436240	14.97	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5991-012-700-0000	114-5550333-5614633	72.99	
					G	11-271-5910-011-700-0000	112-1655057-7613836	100.52	
					G	11-271-5910-011-700-0000	112-5266470-7813848	33.74	
					G	11-284-5910-000-000-0000	112-5457784-2893857	61.90	
					G	11-284-5910-000-000-0000	111-0997726-6000214	276.45	
					G	11-284-5910-000-000-0000	113-1392253-9813863	277.56	
					G	11-284-5910-000-000-0000	113-8527386-2553807	99.90	
					G	11-291-5990-022-300-0000	113-8275882-6903418	1,309.30	
					G	11-293-5990-024-200-0000	111-0246924-2444274	37.99	
					G	11-293-5990-027-200-0000	114-7875544-4633840	73.93	
					G	11-293-5990-027-200-0000	114-4723201-9280249	39.98	
					S	62-431-0002-070-000-0000	113-7447639-3424241	115.88	
					S	62-431-0199-070-000-0000	113-0324939-4785869	33.99	19,848.78
A03055	10/10/25	20043	PEOPLE DRIVEN TECHNOLOGY	20841 C	C	21-297-5992-005-000-0000	OTHER KIT SUPPLIES	1,836.64	1,836.64
A03056	10/10/25	20057	CAMPBELL INC	20447 P	G	11-261-4112-014-800-0000	PUR REPAIR/PLUM-HEAT	8,796.92	
				21029 C	G	11-261-4112-014-800-0000	PARTS	341.82	9,138.74
A03057	10/10/25	20268	LANSING SANITARY SUPPLY INC	21052 C	G	11-261-5997-014-800-0000	SQUEEGE / BEARING SPINDLE KIT	709.26	709.26
A03058	10/10/25	20462	JUST RIGHT READER INC	20620 C	F	21-111-5110-006-000-2825	KINDERGARTEN CLASSIC	57,780.00	57,780.00
A03059	10/10/25	20648	SHRADER TIRE AND OIL INC	21019 C	G	11-271-5720-011-700-0000	PARTS	741.80	741.80
A03060	10/10/25	20922	OPEN TEXT INC	19983 P	G	11-284-3110-006-500-0000	MONTHLY CHARGES	284.73	284.73
A03061	10/10/25	20955	GANNETT MEDIA CORP		G	11-257-4910-010-500-0000	FILTER FIRST	1,290.00	1,290.00
A03062	10/10/25	20959	GAME ONE		G	11-293-5990-022-300-0000	ATHLETIC SUPP WMHS	322.00	
				20440 C	G	11-293-5990-022-300-0000	SOCKS	696.00	
				20635 C	G	11-293-5991-022-300-0000	SOCCER BALL SIZE 5 - WM	130.00	
					G	11-293-5991-026-300-0000	ATHLETIC EQUIP JGHS	745.00	
					G	11-293-5991-026-300-0000	ATHLETIC EQUIP JGHS	468.00	
					G	11-293-5991-026-300-0000	ATHLETIC EQUIP JGHS	854.00	
					G	11-293-5991-026-300-0000	ATHLETIC EQUIP JGHS	483.00	
					G	11-293-5991-026-300-0000	ATHLETIC EQUIP JGHS	80.10	3,778.10
A03063	10/10/25	21065	SLINGSHOT LP	21011 C	G	11-127-5210-329-300-3000	TEXTBOOKS	11,467.39	11,467.39
A03064	10/10/25	21113	MICHIGAN EDUCATION		G	12-450-0117-000-000-0000	PAYROLL DEDUCTION	241.75	
					G	12-450-0117-000-000-0000	PAYROLL DEDUCTION	2,106.40	
					G	12-450-0117-000-000-0000	PAYROLL DEDUCTION	434.45	
					G	12-450-0117-000-000-0000	PAYROLL DEDUCTION	4,013.55	6,796.15
A03065	10/10/25	21143	LAW OFFICES OF DENNIS		G	11-231-3170-010-500-0000	LEGAL SER - 6/1/25 - 8/31/25	795.97	795.97
A03066	10/10/25	21153	FERGUSON US HOLDINGS INC		G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	889.69	
					G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	39.74	
					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	4,118.54	

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					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	114.91	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	514.80	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	78.65	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	190.60	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	1,053.84	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	1,193.40	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	148.59	
					G	11-261-5914-052-100-0000	CUST SUPP - TAFT	64.18	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	(110.18)	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	854.89	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	110.18	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	1,693.73	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	1,032.93	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	1,689.54	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	1,491.97	15,170.00
A03067	10/10/25	21172	WESTCOM WIRELESS INC	20820 C	G	11-293-5991-022-300-0000	HEADSETS - WM	10,916.00	10,916.00
A03068	10/10/25	22725	DIHYDRO SERVICES INC	20448 P	G	11-261-4112-014-800-0000	PUR REPAIR/PLUM-HEAT - ROOSV	289.00	
				20448 P	G	11-261-4112-014-800-0000	PUR REPAIR/PLUM-HEAT - SCHW	358.00	647.00
A03069	10/10/25	23788	DOWNRIVER REFRIGERATION	20824 C	G	11-127-5110-029-370-5600	HVAC TEACH SUPP	7,459.02	7,459.02
A03070	10/10/25	35843	GRAINGER	21048 P	G	11-261-5992-014-800-0000	PARTS	136.86	
				21048 P	G	11-261-5992-014-800-0000	PARTS	451.62	
				21048 C	G	11-261-5992-014-800-0000	PARTS	821.64	
				21038 C	G	11-271-5730-011-700-0000	BUS SUPPLIES	45.00	1,455.12
A03071	10/10/25	42650	INTEGRITY TESTING & SAFETY	20838 P	G	11-283-3190-000-030-0000	PHYSICALS	555.00	555.00
A03072	10/10/25	44200	HERFF JONES INC	20988 C	G	11-113-5990-022-300-0000	GRAD EXP	4.16	4.16
A03073	10/10/25	45070	KELLEY CAWTHORNE	19950 P	G	11-231-3170-010-500-0000	LEGAL SER - OCTOBER 2025	2,666.67	2,666.67
A03074	10/10/25	52865	MICHIGAN CAT	21032 P	G	11-261-5917-014-800-0000	PARTS	1,128.68	
				21032 C	G	11-261-5917-014-800-0000	PARTS	1,213.61	2,342.29
A03075	10/10/25	54150	MICHIGAN SCHOOLS ENERGY		G	11-261-5520-010-500-0000	ELECTRICITY - ADMIN	5,424.17	
					G	11-261-5520-010-500-0000	ELECTRICITY - RESPITE	1,001.39	
					G	11-261-5520-011-700-0000	ELECTRICITY - TRANSP	1,293.67	
					G	11-261-5520-022-300-0000	ELECTRICITY - WM	32,770.75	
					G	11-261-5520-023-200-0000	ELECTRICITY - AMS	11,031.45	
					G	11-261-5520-024-200-0000	ELECTRICITY - FMS	11,484.52	
					G	11-261-5520-025-100-0000	ELECTRICITY - MARSHALL	1,688.40	
					G	11-261-5520-026-300-0000	ELECTRICITY - JG	28,414.33	
					G	11-261-5520-027-200-0000	ELECTRICITY - SMS	10,944.71	
					G	11-261-5520-029-300-0000	ELECTRICITY - CAREER	6,884.53	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5520-049-100-0000	ELECTRICITY - WALKER	3,256.75	
					G	11-261-5520-052-100-0000	ELECTRICITY - TAFT	5,855.07	
					G	11-261-5520-058-100-0000	ELECTRICITY - SCHW	3,236.71	
					G	11-261-5520-061-100-0000	ELECTRICITY - ELLIOTT	4,850.73	
					G	11-261-5520-062-100-0000	ELECTRICITY - EDISON	2,807.10	
					G	11-261-5520-063-100-0000	ELECTRICITY - HAMILTON	3,669.78	
					G	11-261-5520-065-100-0000	ELECTRICITY - ROOSV	9,328.25	
					G	11-261-5520-066-100-0000	ELECTRICITY - STOTT	3,583.53	
					G	11-261-5520-069-100-0000	ELECTRICITY - HOOVER/WWIA	3,054.82	
					G	11-261-5520-070-100-0000	ELECTRICITY - WLDW	6,203.91	
					G	11-261-5520-071-100-0000	ELECTRICITY - GRAHAM	4,586.38	
					G	11-261-5520-085-100-0000	ELECTRICITY - HICKS	4,038.20	165,409.15
A03076	10/10/25	62216	WAYNE HARDWARE	21044 C	G	11-261-5914-010-500-0000	CUST SUPP - DYER POOL	46.12	
				21044 C	G	11-261-5914-052-100-0000	CUST SUPP - TAFT	26.09	
				21044 C	G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	35.96	
				21053 C	G	11-261-5991-014-800-0000	PARTS	47.54	
				21039 C	G	11-271-5790-011-700-0000	TYSAL TWINE	16.19	
				21001 P	G	11-271-5790-011-700-0000	SUPPLIES	30.38	
				21001 C	G	11-271-5790-011-700-0000	SUPPLIES	42.04	244.32
A03077	10/10/25	65898	PIONEER MANUFACTURING	21041 C	G	11-261-5913-012-900-0000	STARLINE PAINT - FMS	981.82	981.82
A03078	10/10/25	66413	MATHESON TRI-GAS INC	21007 C	G	11-271-5715-011-700-0000	GAS	666.03	666.03
A03079	10/10/25	69100	QUILL LLC	20388 P	G	11-111-5110-065-100-0000	SCHOOL SUPPLIES	1,103.87	1,103.87
A03080	10/10/25	69801	RAYNOR OVERHEAD DOOR	21054 P	G	11-261-4121-014-800-0000	VOC DOOR	220.00	
				21054 C	G	11-261-4121-014-800-0000	HGG DOOR TEMP FIX	200.00	420.00
A03081	10/10/25	73570	SCHOOL SPECIALTY LLC		G	11-113-5111-026-300-0008	1052823863	502.12	
				19436 P	X	21-122-6420-009-000-0004	EQUIP UNDER 5000 SXI - D. FUND	48,885.63	
				19436 C	X	21-122-6420-009-000-0004	EQUIP UNDER 5000 SXI - D. FUND	7,859.36	57,247.11
A03082	10/10/25	75020	SHERWIN WILLIAMS COMPANY	21034 P	G	11-261-5994-014-800-0000	PAINT	225.11	
				21034 C	G	11-261-5994-014-800-0000	PAINT	62.74	287.85
A03083	10/10/25	83053	UNITY SCHOOL BUS PARTS	21006 C	G	11-271-5730-011-700-0000	SUPPLIES	311.62	311.62
A03084	10/10/25	86333	MANSON WESTERN LLC	20757 C	G	11-215-5111-009-006-2020	PROTOCOLS - SPEECH	1,897.50	1,897.50
A03085	10/10/25	89785	YMCA STORER CAMPS	20993 C	F	21-111-3110-085-000-6016	HICKS ELEM DEPOSIT	3,427.20	3,427.20
A03086	10/10/25	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	20.00	20.00
A03087	10/17/25	05980	ARAMARK CORP		C	21-297-3151-005-000-0000	PURCH SERV-FOOD	527,900.47	
					C	21-297-3151-049-000-8560	FFVP WALKER	2,393.04	
					C	21-297-3151-052-000-8560	FFVP TAFT	3,169.54	
					C	21-297-3151-058-000-8560	FFVP SCHWEITZER	2,431.04	
					C	21-297-3151-061-000-8560	FFVP ELLIOTT	3,177.04	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					C	21-297-3151-062-000-8560	FFVP EDISON	2,727.03	
					C	21-297-3151-063-000-8560	FFVP HAMILTON	3,149.04	
					C	21-297-3151-065-000-8560	FFVP ROOSEVELT	3,033.04	
					C	21-297-3151-070-000-8560	FFVP WILDWOOD	4,288.06	
					C	21-297-3151-071-000-8560	FFVP GRAHAM	2,689.30	
					C	21-297-3151-085-000-8560	FFVP HICKS	3,942.80	
					C	21-297-3152-005-000-0000	PURCH SERV-LABOR	25,767.93	
					C	21-297-3153-005-000-0000	PURCH SERV-NON FOOD	19,186.82	
					C	21-297-3154-005-000-0000	PURCH SERV-MGMT FEE	10,255.10	
					C	21-297-3155-005-000-0000	PURCH SERV-ADMIN/FEE	12,823.90	626,934.15
A03088	10/17/25	12843	CEI MICHIGAN LLC	21094 P	A	41-456-6220-065-100-2003	BLDG IMPROVE- ROOSEVELT	4,987.00	
				21094 P	A	41-456-6220-065-100-2003	BLDG IMPROVE- ROOSEVELT	4,641.00	
				21094 P	A	41-456-6220-065-100-2003	BLDG IMPROVE- ROOSEVELT	4,987.00	
				21094 C	A	41-456-6220-065-100-2003	BLDG IMPROVE- ROOSEVELT	4,318.00	
				21094 P	A	41-456-6220-085-100-2003	BLDG IMPROVE-HICKS	2,043.00	
				21094 P	A	41-456-6220-085-100-2003	BLDG IMPROVE-HICKS	4,971.00	
				21094 P	A	41-456-6220-085-100-2003	BLDG IMPROVE-HICKS	4,997.00	
				21094 P	A	41-456-6220-085-100-2003	BLDG IMPROVE-HICKS	4,956.00	
				21094 P	A	41-456-6220-085-100-2003	BLDG IMPROVE-HICKS	4,930.00	
				21094 C	A	41-456-6220-085-100-2003	BLDG IMPROVE-HICKS	4,989.00	45,819.00
A03089	10/17/25	14157	ASHLEY #43 INC	21118 C	F	21-331-5110-006-113-4560	HAPPY'S PIZZA FOR PLUG DAY - W	76.98	
				21087 C	S	62-431-0002-024-000-0000	FRANKLIN PIZZA	88.88	
				21096 C	S	62-431-0008-024-000-0000	FRANKLIN PIZZA	96.90	
				21085 C	S	62-431-0187-022-000-0000	WMHS PIZZA	76.92	339.68
A03090	10/17/25	15298	INTERNATIONAL CHEMTEX	20571 P	G	11-261-4112-014-800-0000	PUR REPAIR/PLUM-HEAT	2,247.40	2,247.40
A03091	10/17/25	16095	LOGISOFT COMPUTER PRODUCTS	20968 C	G	11-127-5110-029-326-5410	ACROBAT PRO TEAMS	122.28	
				20955 C	G	11-284-5910-000-000-0000	ACROBAT PRO TEAMS	122.28	244.56
A03092	10/17/25	16136	FUN AND FUNCTION LLC	20850 C	X	21-122-5110-409-180-2170	TEXTURED BRACELETS	42.44	42.44
A03093	10/17/25	19251	ARBITERSPORTS LLC	21080 C	G	11-293-3450-022-300-0000	400 SCHEDULED LICENSES - WM	815.00	815.00
A03094	10/17/25	19460	CRISIS PREVENTION INSTITUTE	21114 C	X	21-122-5112-009-193-2050	ASD - OTHER COSTS / SUPPLIES	1,696.90	
				21114 C	F	21-221-5110-006-000-7646	SUPPLIES-PD	1,855.00	3,551.90
A03095	10/17/25	19510	MICHIGAN CUSTOM APPAREL LLC	20527 P	G	11-283-5913-010-600-0000	WWAP DISTRICT GEAR	3,335.00	
				20847 C	F	21-331-5110-006-111-4560	T-SHIRTS - SCHW	836.50	
				21082 C	S	62-431-0018-010-000-0000	TROPHIES	715.00	
				20748 C	S	62-431-0118-026-000-0000	STRESS BALLS	262.50	5,149.00
A03096	10/17/25	19697	OVERDRIVE INC	21073 C	F	21-112-8220-024-000-6016	SCHOOL DIGITAL LIBRARY	500.00	500.00
A03097	10/17/25	19778	HOWIES HOCKEY INC	21066 C	G	11-293-5992-026-300-0000	ATHLETIC MEDICAL SUPPLY JGHS	315.31	315.31
A03098	10/17/25	19913	DELTA T GROUP DETROIT INC	21090 C	G	11-118-3114-083-100-0000	SUB TEACHERS	1,185.80	1,185.80

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A03099	10/17/25	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-006-302-0000	112-8535328-5442652	1,549.00	
					G	11-111-5110-063-100-0000	112-3266938-4900266	11.69	
					G	11-111-5110-063-100-0000	112-4422086-0097818	17.77	
					G	11-111-5110-063-100-0000	112-6875770-2833026	37.87	
					G	11-111-5110-085-100-0000	113-7262959-3654664	53.17	
					G	11-111-5110-085-100-0000	113-8900180-2484247	9.90	
					G	11-111-5110-085-100-0000	112-1786214-6698668	57.84	
					G	11-127-5110-029-370-5600	114-3429954-0581823	16.14	
					F	21-112-5110-024-000-3895	111-1875411-8511417	134.90	
					C	21-297-5910-005-000-0000	111-9155733-6503443	12.37	
					C	21-297-5910-005-000-0000	111-7086592-7050608	29.98	
					S	62-431-0002-058-000-0000	113-7192101-7447440	312.30	
					S	62-431-0002-058-000-0000	113-0058197-1249046	125.98	
					S	62-431-0002-058-000-0000	113-1333004-9617858	94.99	
					S	62-431-0002-070-000-0000	113-1479867-1971428	89.65	
					S	62-431-0078-022-000-0000	111-6012644-4971412	47.98	
					S	62-431-0078-022-000-0000	111-9543777-1183411	206.32	
					S	62-431-0181-022-000-0000	111-5016504-9227427	32.56	2,840.41
A03100	10/17/25	20882	OCCMED CONNECT LLC	19992 P	G	11-283-3190-000-030-0000	PHYSICALS	650.00	650.00
A03101	10/17/25	20925	SHOES FOR CREWS NORTH	21077 C	C	21-297-5990-005-000-0000	UNIFORM EXPENSE	119.98	119.98
A03102	10/17/25	20959	GAME ONE	20747 C	S	62-431-0118-026-000-0000	TSHIRTS	870.38	870.38
A03103	10/17/25	21019	PLAY AWHILE LLC	21093 C	G	11-215-3130-009-006-2020	SPEECH SRV - OCTOBER 2025	47,250.00	47,250.00
A03104	10/17/25	21153	FERGUSON US HOLDINGS INC		G	11-261-5914-022-300-0000	CUST SUPP - WMHS	1,808.56	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	70.81	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	2,552.53	
					G	11-261-5914-029-300-0000	CUST SUPP - CAREER TECH	4,169.88	
					G	11-261-5914-069-100-0000	CUST SUPP - HOOVER	335.56	
					G	11-261-5914-069-100-0000	CUST SUPP - HOOVER	194.74	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	449.20	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	745.96	10,327.24
A03105	10/17/25	21182	NIZAR MAHMOUD	21079 C	F	21-371-5119-006-000-6016	TUTORING - SHAJARA TAYYIBA	1,000.00	1,000.00
A03106	10/17/25	21185	BRETT DARAGO	21086 C	S	62-431-0177-022-000-0000	WAYNE DJ 5-21-26 DEPOSIT	1,750.00	1,750.00
A03107	10/17/25	21187	THE LIGHTING GUY LLC	21144 C	S	62-431-0119-022-000-0000	WMHS 10-18-2025	3,500.00	3,500.00
A03108	10/17/25	42650	INTEGRITY TESTING & SAFETY	20838 P	G	11-283-3190-000-030-0000	PHYSICALS	1,214.75	1,214.75
A03109	10/17/25	48800	MCCARTHY & SMITH INC		J	41-456-6220-049-100-2023	BLDG IMPROV-WALKER-WINTER	16,361.00	
					J	41-456-6220-052-120-2023	CONSTRUCT CONTING-TAFT	(1,820.36)	
					J	41-456-6220-070-120-2023	CONSTRUCT CONTING-WILDWOOD	0.01	
					J	41-456-6220-071-100-2023	BLDG IMPROV-GRAHAM	276,712.33	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					J	41-456-6220-071-120-2023	CONSTRUCT CONTING-GRAHAM	32,589.63	323,842.61
A03110	10/17/25	51873	MARSHALL MUSIC CO	21091 P	G	11-291-5990-026-300-0016	MARCHING BAND SUPPLIES	80.88	
				21091 P	G	11-291-5990-026-300-0016	MARCHING BAND SUPPLIES	147.00	
				21091 C	G	11-291-5990-026-300-0016	SUPPLIES MARCHING BAND	237.00	464.88
A03111	10/17/25	73570	SCHOOL SPECIALTY LLC	G	11-111-5110-049-100-0000	1053237430 - WALKER		69.09	
				G	11-111-5110-052-100-0000	1053067256 - TAFT		690.72	
				G	11-111-5110-052-100-0000	1053047166 - TAFT		259.66	
				G	11-111-5110-085-100-0000	1053407194 - HICKS		146.20	
				G	11-113-5111-026-300-0014	1053261506 - JG		44.55	
				G	11-122-5110-009-194-2020	1053257048 - JG		79.41	
				G	11-219-5990-009-009-2020	1053252740 - WM		49.95	
				F	21-111-5110-052-000-6016	1053096632 - TAFT		241.62	
				X	21-122-5110-309-193-2050	1053217686 - JG		137.00	1,718.20
A03112	10/24/25	13876	CAROLINA BIOLOGICAL SUPPLY	20834 P	G	11-113-5111-026-300-0008	TEACHING-SCIENCE SUPPLIES	1,051.96	
				20834 P	G	11-113-5111-026-300-0008	TEACHING-SCIENCE SUPPLIES	239.60	1,291.56
A03113	10/24/25	14157	ASHLEY #43 INC	21231 C	S	62-431-0052-024-000-0000	FRANKLIN PIZZA	64.92	64.92
A03114	10/24/25	14205	A PARTS WAREHOUSE LLC	21169 P	G	11-271-5730-011-700-0000	BUS SUPPLIES	91.16	
				21169 C	G	11-271-5730-011-700-0000	BUS SUPPLIES	115.00	206.16
A03115	10/24/25	14497	CENTRAL MICHIGAN PAPER	20961 C	G	11-113-5111-026-300-0000	COPY PAPER - JG	1,320.00	1,320.00
A03116	10/24/25	14882	RICHELIEU AMERICA LTD	21152 P	G	11-261-5991-014-800-0000	MISC SUPP/GEN MAINT	10.46	
				21152 C	G	11-261-5991-014-800-0000	MISC SUPP/GEN MAINT	88.62	99.08
A03117	10/24/25	16095	LOGISOFT COMPUTER PRODUCTS	21064 C	G	11-127-4140-029-300-5110	ADOBE CREATIVE CLOUD EDUC	2,562.32	2,562.32
A03118	10/24/25	16186	ADN ADMINISTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL	23,480.25	23,480.25
A03119	10/24/25	16312	NATIONAL VISION		G	12-461-2174-000-000-0000	NATL VISION ADM	6,443.38	6,443.38
A03120	10/24/25	19232	MOSS AUDIO INC	18463 P	A	41-456-6220-010-100-2003	BLDG IMPROVE-ADMIN BLDG	2,758.50	
				18463 P	A	41-456-6220-027-100-2003	BLDG IMPROVE-STEVENSON	10,348.20	
				18463 P	A	41-456-6220-052-100-2003	BLDG IMPROVE- TAFT	11,091.15	
				18463 P	A	41-456-6220-071-100-2003	BLDG IMPROVE- GRAHAM	6,479.00	
				18840 P	A	41-456-6410-022-300-2003	NEW EQUIP & FURNITURE WMHS	17,946.43	
				18840 P	A	41-456-6410-023-200-2003	NEW EQUIP & FURNITURE AMS	17,946.43	
				18840 P	A	41-456-6410-024-200-2003	NEW EQUIP & FURNITURE - FMS	17,946.43	
				18840 P	A	41-456-6410-026-300-2003	NEW EQUIP & FURNITURE JGHS	17,946.43	
				18840 P	A	41-456-6410-027-200-2003	NEW EQUIP & FURNITURE - SMS	17,946.43	
				18840 P	A	41-456-6410-029-300-2003	NEW EQUIP & FURNITURE - CTE	17,946.43	
				18840 P	A	41-456-6410-069-300-2003	NEW EQUIP & FURNITURE WWIA	17,946.42	156,301.85
A03121	10/24/25	19241	THE MILLCRAFT PAPER COMPANY	21145 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRINTING	408.31	
				21145 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRINTING	300.86	
				21145 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRINTING	827.17	

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				21145 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRINTING	284.30	1,820.64
A03122	10/24/25	19398	DRIVERGENT INC	21177 C	G	11-271-4910-011-700-0000	FT	2,592.50	2,592.50
A03123	10/24/25	19510	MICHIGAN CUSTOM APPAREL LLC	20526 P	G	11-283-5913-010-500-0000	PROCESSING FEE FOR ONLINE	647.56	
				20830 C	G	11-293-5990-024-200-0000	DARK GREEN SHIRTS FOR PEP	431.00	
				20537 P	F	21-111-5110-006-000-4560	COACH T-SHIRTS	94.00	
				20537 P	F	21-111-5110-006-000-4560	ELEMENTARY GIRL BASKETBALL T-S	2,945.00	
				20744 C	S	62-431-0001-049-000-0000	TSHIRTS	2,569.75	6,687.31
A03124	10/24/25	19530	MILLER JOHNSON SNELL &		G	11-231-3170-010-500-0000	LEGAL SER - SEPT 2025	3,910.00	
					X	21-122-3110-009-180-2170	CONT SVCS LEGAL/IEE/CPI POHI	3,715.00	7,625.00
A03125	10/24/25	19913	DELTA T GROUP DETROIT INC	21201 C	G	11-122-3114-009-000-0000	SUB RN/ADN	33,104.90	
				21202 C	G	11-122-3114-009-000-0000	SUB PARAS	22,352.50	55,457.40
A03126	10/24/25	19933	TELOCIN GROUP INC	21154 C	G	11-261-5993-014-800-0000	GENERATOR REPAIR - DYER	669.00	669.00
A03127	10/24/25	20043	PEOPLE DRIVEN TECHNOLOGY	20845 P	F	21-111-5110-052-000-6016	32 CHROMEBOOKS & LICENSE	8,483.84	8,483.84
A03128	10/24/25	20118	KING PANCAKE COMPANY	21209 P	F	21-297-5110-005-000-9070	PANCAKE BREAKFAST - WILDW	562.50	
				21209 P	F	21-297-5110-005-000-9070	PANCAKE BREAKFAST - GRAHAM	419.80	
				21209 P	F	21-297-5110-005-000-9070	PANCAKE BREAKFAST - WALKER	392.50	
				21209 P	F	21-297-5110-005-000-9070	PANCAKE BREAKFAST - TAFT	350.00	
				21209 P	F	21-297-5110-005-000-9070	PANCAKE BREAKFAST - STOTT	385.00	
				21209 P	F	21-297-5110-005-000-9070	PANCAKE BREAKFAST - HAMILTON	498.00	
				21209 P	F	21-297-5110-005-000-9070	PANCAKE BREAKFAST - SCHW	481.50	
				21209 P	F	21-297-5110-005-000-9070	PANCAKE BREAKFAST - ELLIOTT	466.50	
				21209 P	F	21-297-5110-005-000-9070	PANCAKE BREAKFAST - ROOSV	514.50	
				21209 P	F	21-297-5110-005-000-9070	PANCAKE BREAKFAST - HICKS	412.50	
				21209 C	F	21-297-5110-005-000-9070	PANCAKE BREAKFAST - EDISON	450.00	4,932.80
A03129	10/24/25	20268	LANSING SANITARY SUPPLY INC	21219 P	G	11-261-5997-014-800-0000	ER MISC SUPP/FURN-EQ	1,562.21	
				21219 C	G	11-261-5997-014-800-0000	ER MISC SUPP/FURN-EQ	761.00	2,323.21
A03130	10/24/25	20462	JUST RIGHT READER INC	20848 C	F	21-111-5110-006-000-2825	BOARD BOOKS / START UP LIBRARY	2,973.30	
				20127 C	F	21-111-5110-006-100-3665	ELEMENTARY SUPPLIES	28,890.00	31,863.30
A03131	10/24/25	20927	THE MAINTENANCE MANAGEMENT	21222 C	G	11-261-5997-014-800-0000	ER MISC SUPP/FURN-EQ	283.36	283.36
A03132	10/24/25	20959	GAME ONE	20948 C	G	11-293-5990-026-300-0000	ADIDAH RED/BLACK POLOS - JG	1,165.00	1,165.00
A03133	10/24/25	21001	G & J VENTURES LLC	21184 C	S	62-431-0105-026-000-0000	JGHS 10-18-25	1,486.00	1,486.00
A03134	10/24/25	21113	MICHIGAN EDUCATION		G	12-450-0117-000-000-0000	PAYROLL DEDUCTION	241.75	
					G	12-450-0117-000-000-0000	PAYROLL DEDUCTION	2,215.60	
					G	12-450-0117-000-000-0000	PAYROLL DEDUCTION	434.45	
					G	12-450-0117-000-000-0000	PAYROLL DEDUCTION	4,769.94	7,661.74
A03135	10/24/25	21153	FERGUSON US HOLDINGS INC		G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	73.38	
					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	552.27	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	178.24	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	1,029.60	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	1,847.24	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	114.80	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	1,623.06	5,418.59
A03136	10/24/25	21174	BMK VENTURES LLC	21206 C	S	62-431-0105-026-000-0000	JGHS 10-18-25	1,077.48	1,077.48
A03137	10/24/25	21187	THE LIGHTING GUY LLC	21159 C	S	62-431-0105-026-000-0000	JGHS 10-18-25	3,490.00	3,490.00
A03138	10/24/25	22164	DETROIT SALT COMPANY	20449 P	G	11-261-5917-014-800-0000	ROCK SALT	3,116.74	3,116.74
A03139	10/24/25	23788	DOWNRIVER REFRIGERATION	21156 C	G	11-261-5992-014-800-0000	PARTS	16.17	16.17
A03140	10/24/25	35590	THE PROPHET CORPORATION	21067 C	G	11-112-5110-023-200-0000	12 CANS - ATHLETIC FIELD MARKE	314.27	314.27
A03141	10/24/25	35843	GRAINGER	21158 C	G	11-261-5914-012-700-0000	STRAPS	65.43	65.43
A03142	10/24/25	41122	IDN HARDWARE SALES INC	21147 P	G	11-261-5991-014-800-0000	PARTS	264.85	
				21147 P	G	11-261-5991-014-800-0000	PARTS	45.65	
				21147 C	G	11-261-5991-014-800-0000	PARTS	509.92	820.42
A03143	10/24/25	45076	KELVIN LP	20958 C	G	11-127-5110-029-336-5820	MONSTER TRUCK KIT - CTC	79.90	
				20966 C	G	11-127-5110-029-336-5820	QUARTZ CLOCK	29.85	109.75
A03144	10/24/25	54150	MICHIGAN SCHOOLS ENERGY		G	11-261-5510-010-500-0000	HEAT FUEL - ADMIN	141.99	
					G	11-261-5510-010-500-0000	HEAT FUEL - ADMIN FEE	250.00	
					G	11-261-5510-011-700-0000	HEAT FUEL - TRANSP	44.81	
					G	11-261-5510-012-700-0000	HEAT FUEL - B&G	133.32	
					G	11-261-5510-012-700-0000	HEAT FUEL - B&G STORAGE	20.67	
					G	11-261-5510-022-300-0000	HEAT FUEL - WM	2,877.34	
					G	11-261-5510-022-300-0000	HEAT FUEL - WM	292.76	
					G	11-261-5510-023-200-0000	HEAT FUEL - AMS	239.66	
					G	11-261-5510-024-200-0000	HEAT FUEL - FMS	292.82	
					G	11-261-5510-026-300-0000	HEAT FUEL - JG	1,523.61	
					G	11-261-5510-027-200-0000	HEAT FUEL - SMS	310.29	
					G	11-261-5510-029-300-0000	HEAT FUEL - CCT	1,647.04	
					G	11-261-5510-029-300-0000	HEAT FUEL - CCT	91.36	
					G	11-261-5510-049-100-0000	HEAT FUEL - WALKER	117.10	
					G	11-261-5510-052-100-0000	HEAT FUEL - TAFT	182.69	
					G	11-261-5510-058-100-0000	HEAT FUEL - SCHW	168.26	
					G	11-261-5510-061-100-0000	HEAT FUEL - ELLIOTT	186.48	
					G	11-261-5510-062-100-0000	HEAT FUEL - EDISON	163.70	
					G	11-261-5510-063-100-0000	HEAT FUEL - HAMILTON	197.13	
					G	11-261-5510-065-100-0000	HEAT FUEL - ROOSV	298.14	
					G	11-261-5510-066-100-0000	HEAT FUEL - STOTT	200.93	
					G	11-261-5510-069-300-0000	HEAT/FUEL	172.06	
					G	11-261-5510-070-100-0000	HEAT/FUEL - WILDW	175.10	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A03145	10/24/25	62216	WAYNE HARDWARE	21157 P	G	11-261-5510-071-100-0000	HEAT FUEL - GRAHAM	254.10	10,045.67
					G	11-261-5510-085-100-0000	HEAT FUEL - HICKS	64.31	
					G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	4.27	223.17
					G	11-261-5914-052-100-0000	CUST SUPP - TAFT	48.93	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	24.13	
					G	11-261-5991-014-800-0000	28 CHAINS - WM	62.75	
					G	11-261-5993-014-800-0000	PILERS	10.34	
A03146	10/24/25	73570	SCHOOL SPECIALTY LLC	20529 C	G	11-271-5790-011-700-0000	BUS SUPPLIES	72.75	19,216.10
					G	11-111-5110-052-100-0000	1053005244 - TAFT	1,900.55	
					G	11-112-5111-027-200-0000	1053573624 - SMS	25.28	242.47
					G	11-122-5110-009-191-2020	1053519582 - EARLY CHILDHOOD	92.54	
					G	11-261-6450-014-800-0000	62349611 - B&G	16,803.00	
					X	21-122-5110-109-193-2050	1053354122 - SP ED	76.38	
					S	62-431-0002-070-000-0000	ORDER 1053467176	318.35	
A03147	10/24/25	75020	SHERWIN WILLIAMS COMPANY	21153 P	G	11-261-5994-014-800-0000	PAINT	39.65	242.47
				21153 C	G	11-261-5994-014-800-0000	PAINT	202.82	
A03148	10/24/25	77972	STAPLES CONTRACT &		G	11-111-5110-052-100-0000	TEACH SUPP	400.33	
					G	11-111-5110-052-100-0000	TEACH SUPP	652.77	
					G	11-111-5110-052-100-0000	TEACH SUPP	4.57	
					G	11-111-5110-052-100-0000	TEACH SUPP	8.22	
					G	11-111-5110-061-100-0000	TEACH SUPP	152.93	
					G	11-111-5110-061-100-0000	TEACH SUPP	16.49	
					G	11-113-5111-022-300-0000	TEACHING-SUPPLIES	1,099.98	
					G	11-113-5111-022-300-0000	TEACHING-SUPPLIES	170.09	
					G	11-113-5111-022-300-0000	TEACHING-SUPPLIES	62.18	
					G	11-113-5111-022-300-0000	TEACHING-SUPPLIES	253.64	
					G	11-113-5111-026-300-0000	TEACHING SUPPLIES JGHS	86.39	
					G	11-113-5111-026-300-0000	TEACHING SUPPLIES JGHS	42.94	
					G	11-118-5110-083-100-0000	GSRP TEACHING SUPPLIES	360.08	
					G	11-122-5110-009-194-2020	TEACH SUPPLIES - RESOURCE RM.	30.34	
					G	11-122-5110-009-194-2020	TEACH SUPPLIES - RESOURCE RM.	79.26	
					G	11-122-5110-009-194-2020	TEACH SUPPLIES - RESOURCE RM.	125.09	
					G	11-127-5110-029-300-5380	EMT TEACH SUPPLIES	115.50	
					G	11-127-5110-029-336-5620	TEACH SUPP	169.12	
					G	11-127-5110-029-336-5620	TEACH SUPP	2,952.32	
					G	11-127-5110-029-336-5700	TEACH SUPP	139.08	
					G	11-127-5110-029-370-5320	HEALTH OCC TEACH SUPP	96.71	
					G	11-127-5110-029-370-5600	HVAC TEACH SUPP	971.09	

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					G	11-127-5110-029-370-5600	HVAC TEACH SUPP	608.77	
					G	11-127-5910-029-300-0000	OFFICE SUPP	516.16	
					G	11-127-5910-029-300-0000	OFFICE SUPP	21.57	
					G	11-127-5910-029-300-0000	OFFICE SUPP	122.86	
					G	11-127-5910-029-300-0000	OFFICE SUPP	92.32	
					G	11-213-5990-061-100-0000	MED SUPP	101.16	
					G	11-218-5990-009-008-2020	SUPPLIES - TEACH CONSULTANT	119.88	
					G	11-218-5990-009-008-2020	SUPPLIES - TEACH CONSULTANT	25.33	
					G	11-218-5990-009-008-2020	SUPPLIES - TEACH CONSULTANT	17.40	
					G	11-221-5910-006-500-0001	OFF SUPP - CIA	106.47	
					G	11-221-5910-006-500-0001	OFF SUPP - CIA	(33.13)	
					G	11-221-5910-006-500-0001	OFF SUPP - CIA	19.69	
					G	11-221-5910-006-500-0001	OFF SUPP - CIA	8.13	
					G	11-221-5910-006-500-0001	OFF SUPP - CIA	239.62	
					G	11-232-5910-010-031-0000	OFF SUPP-SUPT	39.06	
					G	11-241-5910-022-300-0000	OFFICE SUPPLIES	65.65	
					G	11-241-5910-022-300-0000	OFFICE SUPPLIES	255.98	
					G	11-241-5910-024-200-0000	OFFICE SUPPLIES	89.27	
					G	11-241-5910-024-200-0000	OFFICE SUPPLIES	49.13	
					G	11-241-5910-024-200-0000	OFFICE SUPPLIES	35.69	
					G	11-241-5910-061-100-0000	OFFICE SUPPLIES	466.75	
					G	11-252-5910-010-500-0000	OFF SUPP	210.11	
					G	11-261-5910-014-800-0000	OFF SUPP	22.30	
					G	11-261-5910-014-800-0000	OFF SUPP	14.13	
					G	11-282-3610-010-035-0000	COMMUNICATIONS - PRINTING	90.89	
					F	21-111-5110-006-000-2825	SUPPLIES	161.09	
					F	21-111-5110-006-000-2825	SUPPLIES	960.50	
					F	21-111-5110-006-000-2825	SUPPLIES	144.63	
					F	21-111-5110-052-000-6016	SUPPLIES - SUPPLEMENTAL	378.19	
					F	21-111-5110-052-000-6016	SUPPLIES - SUPPLEMENTAL	213.35	
					X	21-122-5110-109-270-2060	TEACH SUPP/EL EIS	302.95	
					X	21-122-5110-109-270-2060	TEACH SUPP/EL EIS	19.53	
					X	21-122-5110-109-270-2060	TEACH SUPP/EL EIS	88.57	
					X	21-122-5110-109-270-2060	TEACH SUPP/EL EIS	35.39	
					X	21-122-5110-109-270-2060	TEACH SUPP/EL EIS	1,231.29	
					X	21-122-5110-309-190-2230	TEACH SUPP/HS SXI	214.95	
					X	21-122-5110-309-193-2050	TEACH SUPPLIES H.S.. - ASD	46.27	
					X	21-213-5990-309-190-2230	MED SUPP/HS SXI	315.87	

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					F	21-361-5110-006-000-6016	SUPPLIES-HOMELESS ADD'L SUPRT	719.23	16,126.12
A03149	10/24/25	80886	THERAPY SHOPPE	21132 C	G	11-122-5113-009-191-2020	BEHAVIOR INCENTIVE - ECP	98.79	98.79
A03150	10/24/25	85690	WEINGARTZ SUPPLY CO	21155 C	G	11-261-5917-014-800-0000	PARTS	1,100.98	1,100.98
A03151	10/24/25	86320	WEST MUSIC COMPANY	21128 C	F	21-111-5110-006-000-7536	STRETCHY BANDS	133.95	133.95
A03152	10/24/25	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	20.00	20.00
A03153	10/31/25	01165	AERO FILTER INC	21310 C	G	11-261-5992-014-800-0000	FILTERS - JG	87.65	87.65
A03154	10/31/25	01336	AIRGAS USA LLC	21304 C	G	11-127-5110-029-336-5850	WELDING TEACHING SUPPLIES	1,816.34	1,816.34
A03155	10/31/25	07780	B&H FOTO & ELECTRONICS CORP	21068 C	G	11-127-5110-029-311-5810	MONITORS	3,960.32	3,960.32
A03156	10/31/25	12843	CEI MICHIGAN LLC	21246 P	G	11-261-4111-014-800-0000	WM WEIGHT ROOM	1,276.00	
				21246 P	G	11-261-4111-014-800-0000	HICKS SOCIAL WORK OFFICE	718.00	
				21246 P	G	11-261-4111-014-800-0000	HICKS BAND ROOM	906.00	
				21246 C	G	11-261-4111-014-800-0000	HICKS RM 206/HALLWAY	769.00	
				21246 P	G	11-261-4111-014-800-0000	VOC AUTO SHOP KITCHEN	1,433.00	5,102.00
A03157	10/31/25	13356	DAKTRONICS INC	21193 C	G	11-261-5997-014-800-0000	HAND HELD CONTROLLER KIT - WM	960.00	960.00
A03158	10/31/25	14157	ASHLEY #43 INC	21297 C	F	21-331-5110-006-113-4560	CATERING COMBO - WWIA	91.98	
				21275 C	S	62-431-0046-023-000-0000	ADAMS PIZZA	187.79	
				21279 C	S	62-431-0046-023-000-0000	ADAMS PIZZA	95.39	
				21273 C	S	62-431-0052-024-000-0000	FRANKLIN PIZZA	228.72	
				21298 P	S	62-431-0177-022-000-0000	WMHS PIZZA	106.89	
				21298 C	S	62-431-0177-022-000-0000	WMHS PIZZA	206.79	917.56
A03159	10/31/25	14497	CENTRAL MICHIGAN PAPER	21192 C	G	11-111-5110-071-100-0000	COPY PAPER - GRAHAM	1,320.00	
				21142 C	G	11-118-5110-083-100-0000	COPY PAPER - STOTT	720.00	2,040.00
A03160	10/31/25	17746	LUBEMART ASSOCIATES INC	21242 C	G	11-261-5996-014-800-0000	OIL/FILTER - 2020 SIERRA 1500	66.00	66.00
A03161	10/31/25	19251	ARBITERSPORTS LLC	21296 C	G	11-293-3191-027-200-0000	400-SCHEDULE 1 YEAR MS - SMS	1,245.00	
				21292 C	G	11-293-3450-026-300-0000	400-SCHEDULE 1 YEAR HS LICENSE	815.00	2,060.00
A03162	10/31/25	19510	MICHIGAN CUSTOM APPAREL LLC	21071 C	G	11-127-5111-029-326-5410	T-SHIRTS - SUNSHINE/RAINBOWS	135.00	
				21069 C	F	21-331-5110-006-111-4560	T-SHIRTS - STOTT	264.00	
				21196 C	F	21-331-5110-006-111-4560	GOLD RUNNING MEDALLION -	780.00	1,179.00
A03163	10/31/25	19913	DELTA T GROUP DETROIT INC	21249 C	G	11-118-3114-083-100-0000	GSRP SUBS	886.20	
				21234 C	G	11-122-3114-009-000-0000	SUB RN/ADN	38,009.57	
				21235 C	G	11-122-3114-009-000-0000	SUB PARAS	23,658.30	62,554.07
A03164	10/31/25	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-049-100-0000	114-4073644-3561856	(15.49)	
					G	11-111-5110-061-100-0000	113-4101842-7036213	32.99	
					G	11-111-5110-061-100-0000	113-9654368-2625800	33.54	
					G	11-111-5110-061-100-0000	113-3618428-0190616	66.18	
					G	11-111-5110-070-100-0000	113-3768416-7971424	106.93	
					G	11-111-5110-085-100-0000	112-7406388-4645061	11.89	
					G	11-111-5110-085-100-0000	112-6354295-6673068	23.65	

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					G	11-111-5110-085-100-0000	113-4480037-3826630	24.99	
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					G	11-111-5110-085-100-0000	112-7406388-4645061	(24.99)	
					G	11-112-5111-024-200-0000	111-7902817-8401066	39.85	
					G	11-113-5111-022-300-0000	113-2244202-8145031	269.85	
					G	11-113-5111-022-300-0000	111-0442993-2313053	207.40	
					G	11-113-5111-022-300-0000	111-7153211-6073854	103.45	
					G	11-113-5111-022-300-0000	114-7380381-4211441	157.40	
					G	11-118-5110-083-100-0000	113-5276209-9142648	68.97	
					G	11-122-5110-009-194-2020	112-4952142-5453819	50.94	
					G	11-127-5110-029-300-5870	114-3056490-0313047	65.61	
					G	11-127-5110-029-336-5700	111-0746332-0528215	150.24	
					G	11-127-5110-029-336-5820	111-9202736-8968234	87.96	
					G	11-127-5110-029-336-5820	111-1241181-6189819	46.96	
					G	11-213-5990-062-100-0000	114-5559562-9215427	22.47	
					G	11-213-5990-062-100-0000	114-5559562-9215427	44.94	
					G	11-213-5990-062-100-0000	114-5559562-9215427	(22.47)	
					G	11-213-5990-062-100-0000	114-5559562-9215427	(22.47)	
					G	11-213-5990-062-100-0000	114-5559562-9215427	(22.47)	
					G	11-222-5310-049-100-0000	111-9702295-1583417	186.87	
					G	11-222-5310-049-100-0000	111-5349965-9740244	15.29	
					G	11-241-5910-022-300-0000	111-3908873-3717843	23.25	
					G	11-284-5910-000-000-0000	113-3322290-9209848	9.49	
					G	11-284-5910-000-000-0000	113-3467342-1235400	62.90	
					G	11-291-5990-022-300-0000	113-3159018-4583436	40.20	
					G	11-291-5990-022-300-0000	113-4724783-0953021	32.99	
					G	11-291-5990-022-300-0000	113-6378330-4665802	104.29	
					G	11-291-5990-022-300-0000	113-4735904-4521061	438.28	
					F	21-111-5110-006-000-2825	114-0565857-1176266	39.08	
					F	21-111-5110-006-000-2825	111-7991645-9153043	551.98	
					F	21-111-5110-006-000-2825	111-6672144-0210623	836.90	
					F	21-111-5110-006-000-2825	114-3191641-3466655	1,337.42	
					F	21-111-5110-006-000-2825	114-7463535-6160230	158.80	
					F	21-111-5110-006-000-2825	114-4678737-8748266	385.71	
					F	21-111-5110-006-000-2825	114-0875126-5976206	32.59	
					F	21-111-5110-006-000-2825	114-0755300-2392263	1,003.80	
					F	21-111-5110-006-000-2825	114-1673026-7606617	1,208.89	
					F	21-111-5110-006-000-2825	114-4678737-8748266	(144.64)	

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					F	21-111-5110-006-000-2825	114-4678737-8748266	(96.44)	
					F	21-111-5110-006-000-2825	114-8942288-1609061	(2,308.40)	
					F	21-111-5110-006-000-2825	114-3191641-3466655	(859.77)	
					F	21-111-5110-006-000-2825	114-8942288-1609061	2,308.40	
					F	21-111-5110-006-000-4560	112-6090093-9851400	380.00	
					F	21-111-5110-006-000-7536	112-4175357-3961843	50.64	
					F	21-111-5110-006-000-7536	112-1265126-8917829	3,875.22	
					F	21-111-5110-006-100-3665	114-7777828-5964268	209.93	
					F	21-111-5110-061-000-6016	111-4865728-2808231	164.69	
					F	21-111-5110-061-000-6016	111-1531979-3385835	1,224.80	
					F	21-111-5110-061-000-6016	111-4865728-2808231	133.60	
					F	21-111-5110-085-000-6016	112-3066983-2910660	144.99	
					F	21-112-5110-024-000-3895	111-5070407-6517867	111.03	
					X	21-122-5110-109-180-2170	114-7221879-9452205	54.88	
					X	21-122-5110-109-180-2170	114-9079181-8015452	367.54	
					X	21-122-6420-009-190-2231	113-8742755-9524250	600.00	
					X	21-213-5990-109-180-2170	113-0106156-1388234	79.96	
					X	21-213-5990-209-180-2170	114-5779488-6271463	32.99	
					F	21-221-5110-006-000-4456	114-4540325-3110626	116.62	
					F	21-221-5110-006-000-4456	114-4285338-2557847	128.27	
					C	21-297-5992-005-000-0000	111-6453914-1977064	37.48	
					F	21-331-5111-070-000-6016	113-4206164-2490666	336.24	
					F	21-361-5110-006-000-6016	113-9070114-9273026	108.30	
					S	62-431-0033-029-000-0000	111-1984592-5512240	24.99	
					S	62-431-0119-022-000-0000	113-3915069-3214666	117.30	15,200.66
A03165	10/31/25	20375	AMERICAN ARBITRATION	21238 C	G	11-283-3191-010-500-0000	INITIAL ADMIN FEE	375.00	375.00
A03166	10/31/25	20382	REPCOLITE PAINTS INC	21318 C	G	11-261-5994-014-800-0000	PAINT	120.44	120.44
A03167	10/31/25	20648	SHRADER TIRE AND OIL INC	21285 C	G	11-271-5720-011-700-0000	TIRE TU BATT	3,504.51	3,504.51
A03168	10/31/25	20665	CAREERSAFE LLC	20828 C	G	11-127-5110-029-300-5910	OSHA 30 HR CONST-PURE SAFETY	1,980.00	1,980.00
A03169	10/31/25	20716	COZZINI BROS INC	21259 C	G	11-127-3110-029-326-5430	PURCHASE SERV-CUL ARTS	35.90	35.90
A03170	10/31/25	20844	MI COACHES CORNER LLC	21252 C	G	11-293-7910-026-000-0000	JG CHEER INVITATIONAL	300.00	300.00
A03171	10/31/25	20848	LANSING HOTEL INVESTORS JV		F	21-221-3220-006-000-7646	SHAPE MICHIGAN PE CONF - C. IN	318.86	318.86
A03172	10/31/25	20959	GAME ONE	20618 P	G	11-293-5990-023-200-0000	LADIES BLACK SOCKS - AMS	383.00	
				20618 P	G	11-293-5990-023-200-0000	MULTI-SPORT NAVY SOCKS - AMS	140.00	
				20618 P	G	11-293-5990-023-200-0000	WOMENS JERSEY ROYAL BLUE -	919.50	
				20618 P	G	11-293-5990-023-200-0000	WOMENS JERSEY - ROYAL BLUE - A	919.50	
				20618 C	G	11-293-5990-023-200-0000	WRESTLING SINGLET - AMS	1,178.00	3,540.00
A03173	10/31/25	21111	KMD INVESTORS GOLF LLC	21254 C	G	11-293-7910-026-000-0000	MHSAA GOLF TOURNAMENT - JG	111.00	111.00

Check Register

Type of Checks: All

Date Range: 10/01/2025 to 10/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A03174	10/31/25	21153	FERGUSON US HOLDINGS INC		G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	2,123.25	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	112.80	
					G	11-261-5914-024-200-0000	CUST SUPP - FRANKLIN	106.08	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	64.08	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	1,480.08	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	1,453.05	
					G	11-261-5914-066-100-0000	CUST SUPP - STOTTLEMEYER	1,421.02	
					G	11-261-5914-071-100-0000	CUST SUPP - GRAHAM	1,837.96	8,598.32
A03175	10/31/25	21181	HUMAN KINETICS INC.	21058 C	G	11-127-5110-029-300-5360	SPORTS COND. TEACH SUPP	1,983.25	
				21058 C	G	11-127-5210-029-300-5360	SPORTS COND TEXTBOOKS	4,847.25	6,830.50
A03176	10/31/25	21193	BRANDON PEREZ	21293 C	G	11-291-7410-026-300-0016	MARCHING BAND PARTS - JG	700.00	700.00
A03177	10/31/25	21194	GREAT LAKES STEWARDSHIP		F	21-221-3220-006-000-7646	PLACED BASED EDUCATION - BLAIR	355.00	
					F	21-221-3220-006-000-7646	PLACED BASED EDUCATION -	465.00	
					F	21-221-3220-006-000-7646	PLACED BASED EDUCATION -	465.00	
					F	21-221-3220-006-000-7646	PLACED BASED EDUCATION - NATE	425.00	
					F	21-221-3220-006-000-7646	PLACED BASED EDUCATION -	425.00	
					F	21-221-3220-006-000-7646	PLACED BASED EDUCATION -	465.00	
					F	21-221-3220-006-000-7646	PLACED BASED EDUCATION - TONIA	330.00	2,930.00
A03178	10/31/25	21195	S&S ACTIVEWEAR LLC	21256 P	G	11-127-5110-029-311-5670	WOMENS HEAVYWEIGHT MUSLE	10.54	
				21256 P	G	11-127-5110-029-311-5670	HOODED SWEATSHIRTS / JERSEY	429.45	
				21256 P	G	11-127-5110-029-311-5670	TOTES	23.38	
				21256 C	G	11-127-5110-029-311-5670	T-SHIRTS	241.79	705.16
A03179	10/31/25	23788	DOWNRIVER REFRIGERATION	21313 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	301.88	
				21313 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	68.20	
				21313 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	338.96	
				21313 P	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	33.10	
				21313 C	G	11-261-5992-014-800-0000	MISC SUPP/HEAT	129.23	871.37
A03180	10/31/25	35590	THE PROPHET CORPORATION	21227 C	F	21-111-5110-006-000-7536	GYMNASTICS MAT / BOWLNG RAMP	355.65	355.65
A03181	10/31/25	35843	GRAINGER	21314 C	G	11-261-5991-014-800-0000	CONNECT SOCKET	118.14	118.14
A03182	10/31/25	41122	IDN HARDWARE SALES INC	21315 C	G	11-261-5991-014-800-0000	PARTS	1,438.48	1,438.48
A03183	10/31/25	48800	MCCARTHY & SMITH INC		J	41-456-6220-023-100-2023	BLDG IMPROV-ADAMS	92,213.09	
					J	41-456-6220-023-120-2023	CONSTRUCT CONTING-ADAMS	630.85	
					J	41-456-6220-057-100-2023	BLDG IMPROV-HEAD START	79,649.23	
					J	41-456-6220-057-120-2023	CONSTRUCT CONTING-	(12,227.20)	160,265.97
A03184	10/31/25	53375	MEMSPA		F	21-283-3220-061-000-6016	MEMSPA ANNUAL CONF - J. LAYNE	400.00	400.00
A03185	10/31/25	54485	MICHIGAN VIRTUAL UNIVERSITY	21237 C	G	11-112-3111-023-200-0000	AMS TUITION-ONLINE	350.00	
				21237 C	G	11-113-3111-022-300-0000	WMHS TUITION-ONLINE	14,250.00	
				21237 C	G	11-113-3111-026-300-0000	JGHS TUITION-ONLINE	5,540.00	20,140.00

Check Register

Type of Checks: All

Date Range: 10/01/2025 to 10/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A03186	10/31/25	62216	WAYNE HARDWARE	21240 P	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	32.37	
				21240 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	43.77	
				21240 C	G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	44.52	
				21317 C	G	11-261-5992-014-801-0000	TRAIL WIRING ADPTER / GREASE	16.00	136.66
A03187	10/31/25	65340	JW PEPPER & SON INC	21111 C	G	11-291-5990-023-200-0000	BAND SUPPLIES - ADAMS	11.00	11.00
A03188	10/31/25	65898	PIONEER MANUFACTURING	21241 C	G	11-261-5913-012-900-0000	STARLINE PAINT - WM	1,433.76	1,433.76
A03189	10/31/25	66157	P & M HOLDING GROUP LLP		G	11-231-3180-010-500-0000	AUDIT SER - JUNE 2025	62,500.00	62,500.00
A03190	10/31/25	69100	QUILL LLC	20959 C	G	11-213-5990-065-100-0000	SUPPLIES	343.75	343.75
A03191	10/31/25	73550	SCHOOL NURSE SUPPLY	21131 C	X	21-213-5990-309-180-2170	GLOVES	356.00	356.00
A03192	10/31/25	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-052-100-0000	1053473409 - TAFT	171.11	
					G	11-111-5110-061-100-0000	1053482386 - ELLIOTT	67.64	
					G	11-111-5110-061-100-0000	1053544808 - ELLIOTT	31.07	
					G	11-111-5110-063-100-0000	1053277801 - HAMILTON	29.64	
					G	11-111-5110-063-100-0000	1053277622 - HA;MILTON	394.70	
					G	11-111-5110-065-100-0000	1053427963 - ROOSV	163.87	
					G	11-111-5110-071-100-0000	1053623852 - GRAHAM	108.10	
					G	11-111-5110-071-100-0000	1053575294 - GRAHAM	52.70	
					G	11-112-5111-027-200-0000	1053655294 - SMS	475.20	
					G	11-112-5111-027-200-0000	1053683306 - SMS	588.84	
					G	11-122-5110-009-194-2020	1053231727 - JG	87.46	
					G	11-127-5110-029-326-5410	1052412593 - CTC	17.15	
					G	11-241-5910-049-100-0000	1053437989 - WAKER	47.72	
				19434 P	X	21-122-6420-009-000-0004	EQUIP UNDER 5000 SXI - D. FUND	28,311.85	
				19434 C	X	21-122-6420-009-000-0004	EQUIP UNDER 5000 SXI - D. FUND	509.94	
				19437 P	X	21-122-6420-009-000-0004	EQUIP UNDER 5000 SXI - D. FUND	87,473.72	
				19437 C	X	21-122-6420-009-000-0004	EQUIP UNDER 5000 SXI - D. FUND	45,861.18	164,391.89
A03193	10/31/25	74755	SEHI COMPUTER PRODUCTS	21197 P	G	11-283-5910-010-500-0000	TONER CARTRIDGES	383.29	383.29
A03194	10/31/25	75020	SHERWIN WILLIAMS COMPANY	21319 P	G	11-261-5994-014-800-0000	PAINT	37.44	
				21319 P	G	11-261-5994-014-800-0000	PAINT	44.95	
				21319 P	G	11-261-5994-014-800-0000	PAINT	86.27	
				21319 P	G	11-261-5994-014-800-0000	PAINT	75.87	
				21319 C	G	11-261-5994-014-800-0000	PAINT	80.60	325.13
A03195	10/31/25	86333	MANSON WESTERN LLC	21062 C	G	11-111-5110-063-100-0000	COMPLETE KITS/RECORD FORM	517.28	517.28
Sub Total:								\$2,851,440.05	
Register Total:								\$7,398,555.40	