

December Check Register

Wayne-Westland Schools

Type of Checks: All

Date Range: 12/01/2024 to 12/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
670214	12/09/24	01840	ALL AREA OFFICIALS ASSOCIATION	17102 C	G	11-293-3191-023-200-0000	ASSIGNING 23-24	375.00	375.00
670215	12/09/24	05150	AMWAY HOTEL CORPORATION		G	11-232-3220-010-031-0000	CURRY-#3163367116	562.44	562.44
670216	12/09/24	10400	BLICK ART MATERIALS	16614 P	G	11-113-5111-026-300-0001	ART SUPPLIES	2,490.63	
				16614 P	G	11-113-5111-026-300-0001	ART SUPPLIES	31.35	
				15661 C	G	11-127-6410-029-311-5670	DRYING CABINET	4,850.00	
				16934 C	F	21-331-5113-006-000-6015	ART SUPPLIES	315.21	7,687.19
670217	12/09/24	10838	SCHOOL-TECH INC	16612 C	G	11-113-5111-026-300-0012	ATHLETIC SUPPLIES	1,296.65	1,296.65
670218	12/09/24	12000	ALPHABRODER	17070 C	S	62-431-0027-029-000-0000	TSHIRTS	354.36	354.36
670219	12/09/24	12369	HERITAGE PARK PETTING FARM	17094 C	S	62-431-0048-024-000-0000	FRANKLIN MS 05-16-25	80.00	80.00
670220	12/09/24	13555	CANTON TWP WATER DEPT		G	11-261-3834-049-100-0000	WATER SEWG	849.52	849.52
670221	12/09/24	13771	REGENTS OF THE UNIVERSITY OF	17093 C	S	62-431-0048-024-000-0000	FRANKLIN MS 1-23-25	128.00	128.00
670222	12/09/24	14258	ASCD	17075 P	F	21-283-7410-006-000-7645	SCHULZ MEMBERSHIP	105.00	
				17075 P	F	21-283-7410-006-000-7645	K WEBER MEMBERSHIP	105.00	
				17075 C	F	21-283-7410-006-000-7645	VASILOFF MEMBERSHIP	105.00	
				17077 P	F	21-283-7410-006-000-7645	BROHL MEMBERSHIP	275.00	
				17077 P	F	21-283-7410-006-000-7645	CURRY MEMBERSHIP	275.00	
				17077 P	F	21-283-7410-006-000-7645	GROVE MEMBERSHIP	275.00	
				17077 C	F	21-283-7410-006-000-7645	PAWLUKIEWICZ MBMSHP	275.00	
				17075 P	F	21-283-7410-006-000-7645	RAVE MEMBERSHIP	105.00	1,520.00
670223	12/09/24	14483	SUPERIOR TURBO & INJECTION	17111 C	G	11-271-5730-011-700-2020	PARTS	900.48	900.48
670224	12/09/24	14999	FLEETPRIDE	17084 P	G	11-271-5730-011-700-0000	PARTS	198.24	
				17084 C	G	11-271-5730-011-700-0000	PARTS	616.38	814.62
670225	12/09/24	15052	ARC DOCUMENT SOLUTIONS LLC	17098 C	J	41-453-6220-000-000-2023	EVACUSTION MAPS	13,034.95	13,034.95
670226	12/09/24	15220	SKILLSUSA, INC.	17066 P	G	11-127-3212-029-300-0000	COMPETITIONS	64.00	
				17066 C	G	11-127-3212-029-300-0000	COMPETITIONS	28.00	92.00
670227	12/09/24	15815	HP3, LLC		F	21-221-3220-006-000-7645	L ROBINSON #91356623	665.28	665.28
670228	12/09/24	15836	VILLA DEL SIGNORE INC	17081 C	S	62-431-0170-026-000-0000	JGHS 2ND PYMT	10,000.00	10,000.00
670229	12/09/24	15957	PEARISON INCORPORATED	15858 P	G	11-293-5990-022-300-0000	ATHLETIC SUPP WMHS	3,715.30	
				15858 C	G	11-293-5990-022-300-0000	ATHLETIC SUPP WMHS	41.44	3,756.74
670230	12/09/24	16189	DISTRIBUTIVE EDUCATION CLUBS	17062 C	S	62-431-0066-026-000-0000	DECA MEMBERSHIP	17.00	17.00
670231	12/09/24	16354	VWR FUNDING INC	16837 C	G	11-113-5111-026-300-0008	TEACHING-SCIENCE SUPPLIES	293.55	293.55
670232	12/09/24	16750	BLUUM OF MINNESOTA LLC	16882 C	F	21-111-5110-006-000-7535	HEADPHONES	1,907.50	1,907.50
670233	12/09/24	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	11/27-12/26/24-HAMILTON	157.90	
					G	11-261-3414-010-500-0000	11/21-12/20/24-JG	192.90	
					G	11-261-3414-010-500-0000	11/21-12/20/24-ROOSV	167.90	518.70
670234	12/09/24	17235	ANGELO BROTHERS RESTAURANT	17091 C	S	62-431-0108-026-000-0000	JG SWIM BQT	816.34	816.34
670235	12/09/24	17462	GREAT LAKES AWARDS LLC	17096 C	S	62-431-0118-026-000-0000	AWARDS	100.50	100.50

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670236	12/09/24	17619	MIDWEST MOTOR SUPPLY CO INC	17087 C	G	11-271-5730-011-700-0000	PARTS	298.63	298.63
670237	12/09/24	17658	HOLLAND MOTOR HOMES & BUS	17085 P	G	11-271-5730-011-700-0000	PARTS	44.23	
				17085 C	G	11-271-5730-011-700-0000	PARTS	31.40	
				17085 C	G	11-271-5790-011-700-0000	PARTS	1,958.00	2,033.63
670238	12/09/24	17718	MICHIGAN MUSIC CONFERENCE		F	21-221-3220-006-000-7645	ROBINSON REGISTRATION	135.00	135.00
670239	12/09/24	18241	CANIFF ELECTRIC SUPPLY CO INC	17137 P	G	11-261-5993-014-800-0000	PARTS	151.02	
				17137 C	G	11-261-5993-014-800-0000	PARTS	872.20	1,023.22
670240	12/09/24	18381	HP PRODUCTS CORPORATION		G	11-261-5914-022-300-0000	CUST SUPP - WMHS	850.00	
					G	11-261-5914-022-300-0000	CUST SUPP - WMHS	134.80	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	1,511.22	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	329.64	
					G	11-261-5914-049-100-0000	CUST SUPP - WALKER WINTER	1,267.52	
					G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	1,736.69	
					G	11-261-5914-061-100-0000	CUST SUPP - ELLIOTT	629.20	
					G	11-261-5914-062-100-0000	CUST SUPP - EDISON	1,449.02	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	68.44	
					G	11-261-5914-066-100-0000	CUST SUPP - STOTTLEMEYER	103.41	
					G	11-261-5914-066-100-0000	CUST SUPP - STOTTLEMEYER	1,973.99	
					G	11-261-5914-066-100-0000	CUST SUPP - STOTTLEMEYER	25.09	
					G	11-261-5914-071-100-0000	CUST SUPP - GRAHAM	2,413.01	
					G	11-261-5914-071-100-0000	CUST SUPP - GRAHAM	42.50	
					G	11-261-5914-085-100-0000	CUST SUPP - HICKS	2,644.15	15,178.68
670241	12/09/24	19125	OTC BRANDS INC	17069 C	S	62-431-0011-029-000-0000	SUPPLIES	384.32	384.32
670242	12/09/24	19221	1ST AYD CORPORATION	17088 C	G	11-271-5730-011-700-0000	PARTS	1,680.36	1,680.36
670243	12/09/24	19309	PPM TREE SERVICE & ARBOR	17101 C	G	11-261-4115-014-800-0000	STVN TREE REMOVAL	2,850.00	2,850.00
670244	12/09/24	19535	CENTRAL MUSIC DISTRIBUTION	17074 P	G	11-291-4120-023-200-0000	INSTRUMENT MAINT. BAND - ADAMS	228.00	
				17074 P	G	11-291-4120-023-200-0000	INSTRUMENT MAINT. BAND - ADAMS	120.00	
				17074 P	G	11-291-4120-023-200-0000	INSTRUMENT MAINT. BAND - ADAMS	146.00	
				17074 P	G	11-291-4120-023-200-0000	INSTRUMENT MAINT. BAND - ADAMS	106.00	
				17074 P	G	11-291-4120-023-200-0000	INSTRUMENT MAINT. BAND - ADAMS	35.00	
				17074 C	G	11-291-4120-023-200-0000	INSTRUMENT MAINT. BAND - ADAMS	128.00	
				17079 C	G	11-291-4120-024-200-0000	INSTRUMENT MAINT. BAND	53.00	816.00
670245	12/09/24	20084	SCS INDUSTRIES LLC	16366 C	G	11-293-5990-026-300-0000	ATHLETIC SUPP JGHS	1,495.00	1,495.00
670246	12/09/24	20103	DJS LAWN SERVICE LLC	17138 C	G	11-261-4115-014-800-0000	LAWN-CHERRYHILL	154.00	154.00
670247	12/09/24	20139	SHUTTERFLY LIFETOUGH LLC	17080 C	S	62-431-0002-062-000-0000	YEARBOOKS	96.11	96.11
670248	12/09/24	20214	DOUG DONNELLY	17071 C	G	11-293-7410-026-300-0000	ATHLETIC	50.00	50.00
670249	12/09/24	20264	TRACEY MURFF	17109 C	G	11-271-3330-011-000-2020	PARENT TRANS/8-10-24	220.43	220.43
670250	12/09/24	20454	DAVID'S GOLD MEDAL SPORTS LLC	17089 C	G	11-293-5990-026-300-0000	WRESTLING SUPPLIES	1,669.50	1,669.50

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670251	12/09/24	20545	OZO EDU INC	16881 C	F	21-111-5110-006-000-7535	MAGNETS/KITS	26,240.00	26,240.00
670252	12/09/24	28294	ELSEVIER INC	17020 C	G	11-127-5110-029-370-5320	HEALTH OCC TEACH SUPP	2,117.45	
				17020 C	G	11-127-5210-029-370-5320	HEALTH OCC TEXTBOOKS	2,228.50	4,345.95
670253	12/09/24	28929	JC EHRLICH CO INC	15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/029	26.40	
				15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/026	55.00	
				15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/066	56.10	
				15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/061	56.10	
				15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/027	52.80	246.40
670254	12/09/24	29230	EVER KOLD REFRIGERATION	17063 C	C	21-297-4122-005-000-0000	REPAIR/FREEZER	729.00	729.00
670255	12/09/24	39560	HOEKSTRA TRANSPORTATION INC	17083 C	G	11-271-5730-011-700-0000	PARTS	18.94	18.94
670256	12/09/24	39868	HOME DEPOT CREDIT SERVICES	17116 P	G	11-127-5110-029-300-5650	FIREFIGHTER TEACH SUPPLIES	14.00	
				17116 C	G	11-127-5110-029-300-5650	FIREFIGHTER TEACH SUPPLIES	84.16	
				17116 P	G	11-127-5110-029-336-5700	TEACH SUPP	884.94	
				17116 P	G	11-127-5110-029-336-5700	TEACH SUPP	410.40	
				17116 C	G	11-127-5110-029-336-5700	TEACH SUPP	311.22	
				17116 P	G	11-127-6410-029-300-5650	FIREFIGHTER EQUIPMENT	458.00	
				17116 C	G	11-127-6410-029-300-5650	FIREFIGHTER EQUIPMENT	599.00	
				17115 C	F	21-127-5110-029-005-9077	SUPPLIES	872.47	
				17116 P	S	62-431-0011-029-000-0000	FORD-CHILD CARE	89.96	
				17116 C	S	62-431-0011-029-000-0000	FORD-CHILD CARE	11.56	
				17116 C	S	62-431-0012-029-000-0000	FORD-COMMISSIONS	195.81	
				17116 C	S	62-431-0029-029-000-0000	FORD-STUDENT ACTIVITY	289.99	4,221.51
670257	12/09/24	41670	IMPERIAL PRESS INC	17060 C	G	11-111-5110-085-100-0000	OFFICE PASS	122.64	122.64
670258	12/09/24	44063	JOHNSON CONTROLS	17099 C	G	11-261-4911-012-700-0000	STVN CHILLER	10,388.00	10,388.00
670259	12/09/24	46610	LAKESHORE EQUIPMENT	16880 C	F	21-118-5110-083-025-9007	SENSORY CUSHION	1,300.54	1,300.54
670260	12/09/24	46950	LAWSON PRODUCTS INC	17086 C	G	11-271-5730-011-700-0000	PARTS	365.52	365.52
670261	12/09/24	63130	OFFICE DEPOT		G	11-113-5111-022-300-0008	TEACHING-SCIENCE SUPPLIES	438.31	
					G	11-113-5111-022-300-0008	PENCIL SHRPNR	156.45	
					G	11-113-5111-022-300-0008	GEL SANITIZER	113.22	707.98
670262	12/09/24	64400	PARKWAY SERVICES INC	17092 C	G	11-293-4220-026-300-0000	EQUIPMENT RENTAL/PORTA JOHN	250.00	250.00
670263	12/09/24	66574	POCKET NURSE	16963 C	G	11-127-5110-029-370-5320	HEALTH OCC TEACH SUPP	2,592.11	2,592.11
670264	12/09/24	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-058-100-0000	SUPPL #1047045015	20.93	
					G	11-111-5110-071-100-0000	SUPPL #1046916946	98.73	
					G	11-113-5111-026-300-0008	SUPPL #1044771260	176.85	
					G	11-113-5111-026-300-0008	CREDIT MEMO	(163.80)	
					G	11-122-5990-109-000-2020	SUPPL #1047276331	269.81	
					G	11-241-5910-058-100-0000	SUPPL #1047045015	213.12	
					G	11-241-5910-061-100-0000	SUPPL #1047390679	68.97	

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					S	62-431-0036-024-000-0000	1047430246	86.60	771.21
670265	12/09/24	85050	CITY OF WAYNE		G	11-261-5520-012-700-0000	STRT LIGHTING	75.63	
					G	11-261-5520-012-700-0000	STRT LIGHTING	75.63	
					G	11-261-5520-012-700-0000	STRT LIGHTING	75.63	
					G	11-261-5520-012-700-0000	STRT LIGHTING	75.63	302.52
670266	12/09/24	85053	CITY OF WAYNE WATER		G	11-261-3834-022-300-0000	WATER SEWG	4,063.79	
					G	11-261-3834-065-100-0000	WATER SEWG	2,981.92	7,045.71
670267	12/09/24	85151	WAYNE RESA		G	11-113-3110-069-300-0000	GRAD ALLIANCE/11/24	30,164.40	30,164.40
670268	12/09/24	85151	WAYNE RESA		G	11-111-3220-063-100-0000	KARAIM-1/23/25	45.00	
					G	11-111-3220-063-100-0000	MICHELS-1/23/25	45.00	90.00
670269	12/09/24	89785	YMCA STORER CAMPS	17105 C	S	62-431-0005-062-000-0000	EDISON DEPOSIT 2-11-25	1,805.00	1,805.00
670270	12/09/24	MSC50	LONGEVITY		G	11-283-7510-004-500-0000	LONGEVITY	550.00	
					G	11-283-7510-004-500-0000	CHECK # 670270 VOIDED	(550.00)	0.00
670271	12/09/24	MSC70	EQUI-VEST		G	11-232-1120-004-500-0000	EQUI-VEST	4,040.00	4,040.00
670272	12/09/24	MSC70	GLP ASSOCIATES		G	11-232-1110-010-031-0000	GLP ASSOCIATES	5,875.00	5,875.00
670273	12/09/24	MSC70	GLP ASSOCIATES		G	11-232-1110-010-031-0000	GLP ASSOCIATES	5,875.00	5,875.00
670274	12/09/24	MSC70	MET LIFE ANJNUITIES		G	11-232-1120-010-033-0001	MET LIFE ANJNUITIES	4,879.12	4,879.12
670275	12/09/24	MSC70	RAYMOND JAMES		G	11-232-1120-010-000-0000	RAYMOND JAMES	4,040.00	4,040.00
670276	12/10/24	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	37.80	37.80
670277	12/10/24	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	313.28	313.28
670278	12/10/24	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
670279	12/10/24	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	1,544.71	1,544.71
670280	12/10/24	PW131	ROOSEN VARCHETTI & OLIVER		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	607.89	607.89
670281	12/10/24	PW132	VELO LAW OFFICE		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	495.52	495.52
670282	12/10/24	PW134	WELTMAN WEINBERG & REIS		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	551.57	551.57
670283	12/10/24	PW167	STENGER & STENGER PC		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	311.14	311.14
670284	12/10/24	PW170	STILLMAN LAW OFFICE		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	419.83	419.83
670285	12/10/24	PW592	WWCSD FOUNDATION FOR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	275.50	275.50
670286	12/10/24	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	308.46	308.46
670287	12/13/24	02160	REPUBLIC SERVICES	15610 P	G	11-261-4913-012-700-0000	GARBAGE	17,802.06	17,802.06
670288	12/13/24	03535	AMERICAN FAM LIFE ASSU CO OF		G	12-450-0114-000-000-0000	AMERCAN FAM LIF INS	122.70	122.70
670289	12/13/24	12052	TOWN N COUNTRY LANES	17121 C	S	62-431-0049-026-000-0000	BOWLING CLINICS	337.50	
				17211 P	S	62-431-0049-026-000-0000	JGHS TOURNEY	1,000.00	
				17121 C	S	62-431-0149-026-000-0000	BOWLING CLINCIS	337.50	
				17211 C	S	62-431-0149-026-000-0000	JGHS TOURNEY	800.00	2,475.00
670290	12/13/24	12364	OCCUPATIONAL HEALTH CENTERS	15477 P	G	11-283-3190-000-030-0000	PHYSICALS	32.00	
				15477 P	G	11-283-3190-000-030-0000	PHYSICALS	63.00	
				15477 P	G	11-283-3190-000-030-0000	PHYSICALS	63.00	158.00

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670291	12/13/24	12507	WALLED LAKE CONSOLIDATED	17181 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	150.00	150.00
670292	12/13/24	12612	CENGAGE LEARNING INC	17054 C	G	11-127-5210-029-370-5320	HEALTH OCC TEXTBOOKS	7,771.50	7,771.50
670293	12/13/24	13582	JOSEPH FLETCHER	17161 C	G	11-283-7510-004-500-0000	TERMINATION SETTLEMENTS	825.00	825.00
670294	12/13/24	13857	MARINER'S MUSEUM	17129 C	G	11-111-3190-006-500-0000	TEACHING SVCS-VIDEO	375.00	375.00
670295	12/13/24	14240	HURON SCHOOL DISTRICT	17200 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	500.00	500.00
670296	12/13/24	14308	COMMERCIAL EQUIPMENT	17237 C	C	21-297-4122-005-000-0000	WATER LEVEL FLOATS	590.19	590.19
670297	12/13/24	14706	SUSAN GRIFFIN	17157 C	G	11-283-7510-004-500-0000	TERMINATION SETTLEMENTS	850.00	850.00
670298	12/13/24	14779	SECREST WARDLE LYNCH		G	11-231-3170-010-500-0000	LEGAL SER/11/2024	1,086.61	1,086.61
670299	12/13/24	14999	FLEETPRIDE	17188 P	G	11-271-5730-011-700-0000	PARTS	205.98	
				17188 C	G	11-271-5730-011-700-0000	PARTS	481.86	687.84
670300	12/13/24	15480	SHEILA WOFFORD	17158 C	G	11-283-7510-004-500-0000	TERMINATION SETTLEMENTS	625.00	625.00
670301	12/13/24	15562	MASSP	17213 C	S	62-431-0105-026-000-0000	LEADERSHIP WORKSHOP	1,200.00	1,200.00
670302	12/13/24	15596	INTRASTATE DISTRIBUTORS INC	17120 C	S	62-431-0066-026-000-0000	GANTRY DRINKS	532.93	
				17207 C	S	62-431-0066-026-000-0000	GANTRY DRINKS	468.81	1,001.74
670303	12/13/24	15624	MICHIGAN DECA	17122 C	S	62-431-0066-026-000-0000	DECA CONFERENCE	600.00	600.00
670304	12/13/24	15638	CINTAS	17191 C	G	11-271-5912-011-700-0000	UNIFORMS - TRANSPORTATION	65.96	65.96
670305	12/13/24	15957	PEARISON INCORPORATED	15815 C	G	11-291-5990-022-300-0000	BAND SUPPLIES - WMHS	1,040.00	1,040.00
670306	12/13/24	16136	FUN AND FUNCTION LLC	16851 C	F	21-118-5110-083-025-9007	BEAN BAG CHAIR	140.29	
				16848 C	F	21-118-5110-083-025-9015	BEAN BAG CHAIRS	84.93	225.22
670307	12/13/24	16341	KONICA MINOLTA BUSINESS	15805 P	G	11-111-4220-012-000-0000	COPIER MAINTENANCE	79.88	
				15805 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	344.39	
				15805 P	G	11-111-4220-049-000-0000	COPIER MAINTENANCE	150.13	
				15805 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	119.96	
				15805 P	G	11-111-4220-052-000-0000	COPIER MAINTENANCE	178.88	
				15805 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	196.51	
				15805 P	G	11-111-4220-058-000-0000	COPIER MAINTENANCE	297.29	
				15805 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	120.58	
				15805 P	G	11-111-4220-061-000-0000	COPIER MAINTENANCE	190.77	
				15805 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	204.88	
				15805 P	G	11-111-4220-062-000-0000	COPIER MAINTENANCE	146.90	
				15805 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	109.86	
				15805 P	G	11-111-4220-063-000-0000	COPIER MAINTENANCE	155.86	
				15805 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	176.32	
				15805 P	G	11-111-4220-065-000-0000	COPIER MAINTENANCE	433.81	
				15805 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	20.33	
				15805 P	G	11-111-4220-066-000-0000	COPIER MAINTENANCE	301.59	
				15805 P	G	11-111-4220-069-000-0000	COPIER MAINTENANCE	58.02	
				15805 P	G	11-111-4220-070-000-0000	COPIER MAINTENANCE	183.66	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				15805 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	94.66	
				15805 P	G	11-111-4220-071-000-0000	COPIER MAINTENANCE	63.44	
				15805 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	160.07	
				15805 P	G	11-111-4220-085-000-0000	COPIER MAINTENANCE	59.75	
				15805 P	G	11-112-4220-023-000-0000	COPIER MAINTENANCE	313.69	
				15805 P	G	11-112-4220-023-000-0000	COPIER MAINTENANCE	186.07	
				15805 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	217.26	
				15805 P	G	11-112-4220-024-000-0000	COPIER MAINTENANCE	293.68	
				15805 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	299.83	
				15805 P	G	11-112-4220-027-000-0000	COPIER MAINTENANCE	92.33	
				15805 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	264.92	
				15805 P	G	11-113-4220-022-000-0000	COPIER MAINTENANCE	532.01	
				15805 P	G	11-113-4220-026-000-0000	COPIER MAINTENANCE	624.41	
				15805 P	G	11-113-4220-026-000-0000	COPIER MAINTENANCE	207.16	
				15805 P	G	11-127-4220-029-000-0000	COPIER MAINTENANCE	80.20	
				15805 P	G	11-221-4220-006-000-0000	COPIER LEASE	36.89	
				15805 P	G	11-226-4220-069-000-0021	COPIER MAINTENANCE - VIRTUAL	56.56	
				15805 P	G	11-271-4220-011-000-0000	COPIER MAINTENANCE	1,095.47	
				15805 P	G	11-321-4220-010-400-0000	COPIER MAINT - SENIOR CENTER	8.71	
				15805 P	C	21-297-4220-005-000-0000	COPIER MAINTENANCE	570.89	8,727.62
670308	12/13/24	16717	MARY KATE MELVILLE	16746 C	S	62-431-0066-026-000-0000	GANTRY CLOTHING	2,367.00	2,367.00
670309	12/13/24	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	11/29-12/28/24-STOTT	164.90	
					G	11-261-3414-010-500-0000	11/30-12/29/24-ELLIOTT	167.90	
					G	11-261-3414-010-500-0000	12/2-1/1/25-WILDWOOD	167.90	500.70
670310	12/13/24	17123	US FOODS INC	17128 P	S	62-431-0066-026-000-0000	GANTRY SNACKS	664.69	
				17128 P	S	62-431-0066-026-000-0000	CREDIT	(2.01)	
				17128 C	S	62-431-0066-026-000-0000	CREDIT	(17.45)	645.23
670311	12/13/24	17201	CONTRACTOR'S PIPE AND SUPPLY	17172 C	G	11-261-5992-014-801-0000	PARTS	2,251.26	
				17215 C	G	11-261-5992-014-801-0000	parts	144.93	2,396.19
670312	12/13/24	17537	JOSEPH A. COPLAND	17159 C	G	11-283-7510-004-500-0000	TERMINATION SETTLEMENTS	2,500.00	2,500.00
670313	12/13/24	17619	MIDWEST MOTOR SUPPLY CO INC	17189 P	G	11-271-5730-011-700-0000	PARTS	45.20	
				17189 P	G	11-271-5730-011-700-0000	PARTS	89.00	
				17189 C	G	11-271-5730-011-700-0000	PARTS	318.98	453.18
670314	12/13/24	17823	RICOH USA INC	17235 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRINTING	12.60	
				17235 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRINTING	10,599.72	10,612.32
670315	12/13/24	17824	IXL LEARNING INC	16893 C	F	21-371-3459-006-000-6015	MATH/ELA LICENSE	2,000.00	2,000.00
670316	12/13/24	18026	ACI PARTS WAREHOUSE	17110 C	G	11-271-5730-011-700-2020	PARTS	317.72	317.72
670317	12/13/24	18200	LUTHERAN HIGH SCHOOL	17230 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	225.00	225.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
670318	12/13/24	18241	CANIFF ELECTRIC SUPPLY CO INC	17214 P	G	11-261-5993-014-800-0000	PARTS	553.61	
				17214 C	G	11-261-5993-014-800-0000	PARTS	146.80	700.41
670319	12/13/24	18381	HP PRODUCTS CORPORATION		G	11-261-5914-069-100-0000	CUST SUPP - HOOVER	23.97	23.97
670320	12/13/24	18605	IDENTIPHOTO COMPANY LTD	16736 C	G	11-284-5910-000-000-0000	CARD PRINTER/RIBBON	5,307.00	5,307.00
670321	12/13/24	18606	TEACHER SYNERGY LLC	17144 C	S	62-431-0101-026-000-0000	DIGITAL BUNDLE	242.98	242.98
670322	12/13/24	19241	MILLCRAFT PAPER COMPANY	17118 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRINTING	1,304.00	1,304.00
670323	12/13/24	19294	BOARD OF EDUCATION MACOMB	17231 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	600.00	600.00
670324	12/13/24	19535	CENTRAL MUSIC DISTRIBUTION	17169 C	G	11-291-4120-024-200-0000	INSTRUMENT MAINT. BAND	119.00	119.00
670325	12/13/24	19645	HAYES PRECISION INC	17233 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRINTING	50.00	
				17233 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRINTING	50.00	100.00
670326	12/13/24	19732	KONE CHICAGO	17219 P	G	11-261-4121-014-800-0000	FMS-ELEVATOR	165.26	
				17219 P	G	11-261-4121-014-800-0000	WM-ELEVATOR	503.52	
				17219 P	G	11-261-4121-014-800-0000	TAFT-ELEVATOR	165.26	
				17219 P	G	11-261-4121-014-800-0000	HICKS-ELEVATOR	331.68	
				17219 C	G	11-261-4121-014-800-0000	JG-ELEVATOR	165.26	1,330.98
670327	12/13/24	19778	HOWIES HOCKEY INC	16967 C	G	11-293-5990-022-300-0000	ATHLETIC SUPP WMHS	469.53	469.53
670328	12/13/24	19795	CROWN EQUIPMENT	17171 C	G	11-261-4121-014-800-0000	PLANNED MAINT	164.37	164.37
670329	12/13/24	19844	ANTHROMED LLC	17195 C	X	21-213-3130-009-190-2230	CONT NURSE, OT, PT SXI	1,785.50	
				17130 C	X	21-213-3130-009-190-2230	CONT NURSE, OT, PT SXI	1,834.76	
				17208 C	X	21-213-3130-009-190-2230	CONT NURSE, OT, PT SXI	504.87	
				17130 C	X	21-213-3130-009-193-2050	CONT NURSE, OT, PT ASD	1,834.75	
				17195 C	X	21-213-3130-009-193-2050	CONT NURSE, OT, PT ASD	1,785.49	
				17208 C	X	21-213-3130-009-193-2050	CONT NURSE, OT, PT ASD	504.86	
				17131 C	X	21-215-3130-009-180-2170	CONT SUB SPEECH POHI	627.27	
				17196 C	X	21-215-3130-009-180-2170	CONT SUB SPEECH POHI	627.27	
				17209 C	X	21-215-3130-009-180-2170	CONT SUB SPEECH POHI	250.91	
				17196 C	X	21-215-3130-009-193-2050	CONT SUB SPEECH ASD	2,509.08	
				17209 C	X	21-215-3130-009-193-2050	CONT SUB SPEECH ASD	1,003.63	
				17131 C	X	21-215-3130-009-193-2050	CONT SUB SPEECH ASD	2,509.08	15,777.47
670330	12/13/24	19884	CUMMINS SALES & SERVICE	17175 P	G	11-271-5730-011-700-0000	PARTS	1,650.00	
				17175 P	G	11-271-5730-011-700-0000	PARTS	1,071.99	
				17175 C	G	11-271-5730-011-700-0000	CREDIT	(1,341.99)	1,380.00
670331	12/13/24	20103	DJS LAWN SERVICE LLC	17218 P	G	11-261-4115-014-800-0000	LAWN/KETTERING	584.00	
				17218 P	G	11-261-4115-014-800-0000	LAWN-BEACON	1,056.00	
				17218 P	G	11-261-4115-014-800-0000	LAWN-CHERRYHILL	154.00	
				17218 C	G	11-261-4115-014-800-0000	LAWN-GLENWOOD	132.00	1,926.00
670332	12/13/24	20236	WORK 'N GEAR LLC	17192 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	183.01	
				17192 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	199.72	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				17192 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				17192 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	
				17192 P	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	17.00	
				17192 C	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	181.88	981.61
670333	12/13/24	20242	BRANDY HAYWARD	17193 C	G	11-271-3330-011-000-2020	PARENT TRANS-11/2024	268.00	268.00
670334	12/13/24	20259	GIMKIT INC	16397 C	F	21-112-3450-024-000-6015	SOFTWARE LICENSES &	650.00	650.00
670335	12/13/24	20283	LANGUAGE LINE SERVICES INC	17194 C	G	11-226-3190-006-022-0000	INTERPRETATION	108.15	108.15
670336	12/13/24	20372	BATTLE CREEK PUBLIC SCHOOLS	17232 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	275.00	275.00
670337	12/13/24	20401	HOWLEY AGENCY SALES CO	17182 C	G	11-261-5992-014-800-0000	PARTS	8,653.60	8,653.60
670338	12/13/24	20545	OZO EDU INC	16624 C	F	21-111-5110-070-000-6015	CLASSROOM KIT	2,990.00	2,990.00
670339	12/13/24	20602	INSULATED GLASS SYSTEMS	17197 C	G	11-261-5916-012-700-0000	GEORGIAN WIRE-WM	367.92	367.92
670340	12/13/24	20657	JEFFERY S SZABO	17160 C	G	11-283-7510-004-500-0000	TERMINATION SETTLEMENTS	2,083.33	2,083.33
670341	12/13/24	20780	DECKER EQUIPMENT	17174 C	G	11-261-5991-014-800-0000	PARTS	119.40	119.40
670342	12/13/24	21020	VIVIFY LLC	16894 C	G	11-111-5110-006-302-0000	STEM - TEACH SUPP ELEM	79.45	79.45
670343	12/13/24	21029	HUDDLE TICKETS LLC	17107 C	G	11-293-5990-026-300-0000	IPAD DEVICE	1,100.00	1,100.00
670344	12/13/24	21596	DTE ENERGY		G	11-261-5520-012-700-0000	STR LIGHTS -11/2024	2,153.23	2,153.23
670345	12/13/24	24730	ECA EDUCATIONAL SERVICES, INC.	15605 C	F	21-113-5110-006-000-7035	MISC SUPPLIES - GEER 11bb	10,734.08	
				15817 C	F	21-113-5110-006-000-7035	MISC SUPPLIES - GEER 11bb	3,926.72	14,660.80
670346	12/13/24	28929	JC EHRLICH CO INC	15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/023	52.80	
				15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/024	52.80	
				15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/063	56.10	
				15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/022	58.30	
				15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/022	58.30	
				15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/071	56.10	
				15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/065	56.10	
				15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/062	56.10	
				15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/058	56.10	
				15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/027	52.80	
				15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/070	56.10	611.60
670347	12/13/24	35623	GORDON FOOD SERVICE INC	17125 C	S	62-431-0011-029-000-0000	SUPPLIES	116.92	
				17125 P	S	62-431-0020-029-000-0000	SUPPLIES	35.94	
				17125 P	S	62-431-0020-029-000-0000	CREDIT	(17.99)	
				17125 P	S	62-431-0020-029-000-0000	SUPPLIES	10.52	
				17125 P	S	62-431-0020-029-000-0000	SUPPLIES	210.74	
				17125 P	S	62-431-0020-029-000-0000	SUPPLIES	57.38	
				17125 P	S	62-431-0020-029-000-0000	SUPPLIES	53.44	
				17125 P	S	62-431-0020-029-000-0000	SUPPLIES	23.95	
				17125 P	S	62-431-0020-029-000-0000	SUPPLIES	40.95	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				17125 P	S	62-431-0020-029-000-0000	SUPPLIES	44.46	
				17125 P	S	62-431-0020-029-000-0000	SUPPLIES	19.73	
				17125 P	S	62-431-0020-029-000-0000	SUPPLIES	40.95	
				17125 C	S	62-431-0020-029-000-0000	SUPPLIES	23.98	
				17125 C	S	62-431-0029-029-000-0000	SUPPLIES	23.99	684.96
670348	12/13/24	35843	GRAINGER	17176 P	G	11-261-5991-014-800-0000	PARTS	306.42	
				17176 C	G	11-261-5991-014-800-0000	CREDIT	(262.96)	
				17176 P	G	11-261-5992-014-800-0000	PARTS	8.78	
				17176 P	G	11-261-5992-014-800-0000	PARTS	8.78	
				17176 C	G	11-261-5992-014-800-0000	PARTS	30.63	
				17176 P	G	11-261-5993-014-800-0000	PARTS	22.36	
				17176 C	G	11-261-5993-014-800-0000	PARTS	133.47	247.48
670349	12/13/24	41670	IMPERIAL PRESS INC	17234 P	G	11-282-3610-010-035-0000	GRADE 5 MOD 2 BK	233.78	
				17234 P	G	11-282-3610-010-035-0000	GRADE 3 MOD 5 BK	182.57	
				17234 P	G	11-282-3610-010-035-0000	B&W INNV ACAD	38.42	
				17234 P	G	11-282-3610-010-035-0000	B & W INNV ACADEMY	66.78	
				17234 C	G	11-282-3610-010-035-0000	GRADE 5 MOD 3 BK	233.78	755.33
670350	12/13/24	46610	LAKESHORE EQUIPMENT	16832 P	X	21-122-5110-309-130-2070	CONSTR PAPER	104.38	
				16832 C	X	21-122-5110-309-130-2070	CONSTR PAPER	1.41	105.79
670351	12/13/24	46950	LAWSON PRODUCTS INC	17221 C	G	11-261-5991-014-800-0000	PARTS	414.29	
				17177 C	G	11-271-5730-011-700-0000	PARTS	249.09	663.38
670352	12/13/24	49767	MEFSA INC		G	12-450-0153-000-000-0000	MESFA INSURANCE/12/2024	195.55	195.55
670353	12/13/24	50500	MADISON NATIONAL LIFE		G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE/12/2024	6,685.21	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD /12/2024	4,733.80	11,419.01
670354	12/13/24	52590	MI ASSOC OF SCHOOL BOARDS	17117 C	G	11-231-5910-010-030-0000	NEW BRD MEMB BOOKS	103.80	103.80
670355	12/13/24	53361	MI ED SPEC SERV ASSOC-MESSA		G	12-450-0116-000-000-0000	MESSA - OPTIONAL INSURANCE	1,190.37	
					G	12-461-2112-000-000-0000	ACCR F/B WASH- LIFE	3,684.10	
					G	12-461-2123-000-000-0000	ACCR F/B WASH- LTD	18,266.00	
					G	12-461-2132-000-000-0000	ACCR F/B MESSA-HLTH	719.77	
					G	12-461-2132-002-000-0000	ACCR F/B MESSA-BTL	1,560.99	
					G	12-461-2132-003-000-0000	ACCR F/B MESSA-STD	8,648.80	
					G	12-461-2132-004-000-0000	ACCR F/B MESSA-LTD	313.50	
					G	12-461-2132-005-000-0000	ACCR F/B MESSA-STL	2,795.07	
					G	12-461-2132-006-000-0000	ACCR F/B MESSA-SII	267.19	
					G	12-461-2132-007-000-0000	ACCR F/B MESSA-DL	96.60	
					G	12-461-2132-008-000-0000	MESSA-PAK A	1,420,601.00	
					G	12-461-2132-011-000-0000	EMPLOYEE CONTRIBUTION	94,599.47	
					G	12-461-2142-000-000-0000	ACCR F/B DELTA-DTL	80,513.97	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	12-461-2142-000-000-0000	ACCR F/B DELTA-DTL	86.56	
					G	12-461-2151-000-000-0000	ACCR F/B MESSA-VIS	6.84	
					G	12-461-2151-000-000-0000	ACCR F/B MESSA-VIS	11,381.60	1,644,731.
670356	12/13/24	54196	STATE OF MICHIGAN	17201 C	S	62-431-0066-026-000-0000	SUW MTHLY/QTRLY 11-2024	12.90	12.90
670357	12/13/24	62220	BD OF EDUC WAYNE CO	17134 C	S	62-431-0042-026-000-0000	KLAA LUNCHEON	125.00	125.00
670358	12/13/24	73024	SCHOLASTIC BOOK FAIRS - 04	17198 C	S	62-431-0003-061-000-0000	BOOK FAIR	3,428.04	
				17226 C	S	62-431-0003-085-000-0000	BOOK FAIR	2,659.12	
				17156	S	62-431-0012-023-000-0000	BOOK FAIR	2,077.73	8,164.89
670359	12/13/24	73570	SCHOOL SPECIALTY LLC		G	11-112-5111-027-200-0000	SUPPL# 1047118099	304.37	
					G	11-113-5111-026-300-0009	SUPPL #1047465995	36.27	
					F	21-111-5110-006-000-2825	SUPPL #1047304733	599.40	940.04
670360	12/13/24	79360	SYSCO DETROIT LLC	17124 P	S	62-431-0020-029-000-0000	SUPPLIES	1,423.29	
				17124 C	S	62-431-0020-029-000-0000	CREDIT	(186.17)	1,237.12
670361	12/13/24	81790	TOWN & COUNTRY POOLS INC	17203 P	G	11-261-5915-012-700-0000	POOL SUPPLIES/MCGRATH	165.50	
				17203 P	G	11-261-5915-012-700-0000	POOL SUPPLIES/WM	416.75	
				17203 C	G	11-261-5915-012-700-0000	POOL SUPPLIES/JG	617.75	1,200.00
670362	12/13/24	85050	CITY OF WAYNE		G	11-261-5520-012-700-0000	STRT LIGHTING	75.63	
					G	11-261-5520-012-700-0000	STRT LIGHTING	75.63	
					G	11-261-5520-012-700-0000	STRT LIGHTING	75.63	
					G	11-261-5520-012-700-0000	STRT LIGHTING	75.63	
					G	11-261-5520-012-700-0000	STRT LIGHTING	75.63	
					G	11-261-5520-012-700-0000	STRT LIGHTING	75.63	453.78
670363	12/13/24	85151	WAYNE RESA		G	11-111-3220-061-100-0000	GROVE 11/3/24	45.00	45.00
670364	12/13/24	85151	WAYNE RESA		G	11-111-3220-061-100-0000	LAYNE 1/23/25	45.00	45.00
670365	12/13/24	85151	WAYNE RESA		F	21-221-3220-006-000-7645	EUBANKS-12/11/24	150.00	150.00
670366	12/13/24	86445	CITY OF WESTLAND	16129 P	F	21-266-3190-006-301-2495	POLICE OFFICER-11/24	7,326.00	7,326.00
670367	12/13/24	89785	YMCA STORER CAMPS	17199 C	S	62-431-0022-061-000-0000	ELLIOTT 11/20-22/24	2,789.00	2,789.00
670368	12/13/24	MSC50	IKEA BOOKER		S	62-431-0078-022-000-0000	IKEA BOOKER	65.00	65.00
670369	12/13/24	MSC50	TERRI MCDOWELL		G	11-283-7510-004-500-0000	TERRI MCDOWELL	550.00	550.00
670370	12/20/24	01840	ALL AREA OFFICIALS ASSOCIATION	17255 C	G	11-293-3191-027-200-0000	CONT SERV OFFICIAL	225.00	225.00
670371	12/20/24	10400	BLICK ART MATERIALS	16614 C	G	11-113-5111-026-300-0001	GLUE STICKS	73.50	
				16847 P	F	21-331-5113-006-000-6015	ART SUPPLIES	186.93	
				16847 C	F	21-331-5113-006-000-6015	ART SUPPLIES	88.00	348.43
670372	12/20/24	10560	BLUE LAKES CHARTER & TOURS	16507 C	G	11-271-4910-011-700-0000	WM-EAST LANSING	1,190.00	
				17297 C	S	62-431-0137-022-000-0000	MOTORCOACH	1,190.00	2,380.00
670373	12/20/24	11122	JPMORGAN CHASE BANK NA		G	12-402-0005-000-000-0000	MONTHLY CREDIT CARD	40,585.66	40,585.66
670374	12/20/24	11541	RKA PETROLEUM COMPANIES INC	17268 C	G	11-271-5715-011-700-0000	PROPANE GAS / BUS FUEL	19,377.45	19,377.45
670375	12/20/24	12508	HOWELL PUBLIC SCHOOLS	17288 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	475.00	475.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
670376	12/20/24	12708	WYANDOTTE PUBLIC SCHOOLS	17284 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	230.00	230.00
670377	12/20/24	12752	BUREAU OF EDUCATION &		G	11-112-3220-027-200-0000	LITTLEFIELD-1/14/25	295.00	295.00
670378	12/20/24	12832	FUN SERVICES OF MICHIGAN	17360 C	S	62-431-0002-063-000-0000	SANTA SHOP	5,212.48	5,212.48
670379	12/20/24	12980	CDW-G	17153 C	G	11-284-5910-000-000-0000	FORTITOKEN LICENSE	3,020.67	3,020.67
670380	12/20/24	14240	HURON SCHOOL DISTRICT	17285 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	250.00	250.00
670381	12/20/24	14483	SUPERIOR TURBO & INJECTION	17348 P	G	11-271-5730-011-700-2020	PARTS	1,067.25	
				17348 C	G	11-271-5730-011-700-2020	PARTS	72.18	1,139.43
670382	12/20/24	14709	BRANDY LINN	17359 C	F	21-111-3110-071-025-9013	THINK GREEN ASSEMBLY	700.00	700.00
670383	12/20/24	14783	HEWETT CO INC	17365 C	G	11-261-5991-014-800-0000	STOTTLEMYER	280.00	280.00
670384	12/20/24	14999	FLEETPRIDE	17345 P	G	11-271-5730-011-700-0000	PARTS	629.41	
				17345 C	G	11-271-5730-011-700-0000	CREDIT	(58.00)	
				17345 P	G	11-271-5730-011-700-2020	PARTS	227.99	
				17345 C	G	11-271-5730-011-700-2020	PARTS	963.72	
				17263 C	G	11-271-5730-011-700-2020	PARTS	1,422.36	3,185.48
670385	12/20/24	15222	MICELI & OLDFIELD INC	17276 C	S	62-431-0020-029-000-0000	SUPPLIES	570.59	570.59
670386	12/20/24	15354	JAM BEST ONE TIRE & SERVICE	17267 C	G	11-271-5720-011-700-0000	REFINISHED WHEEL	181.93	181.93
670387	12/20/24	15484	DEARBORN PUBLIC SCHOOLS	17286 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	250.00	250.00
670388	12/20/24	15562	MASSP	17292 C	S	62-431-0119-022-000-0000	ANNUAL MEMBERSHIP	100.00	100.00
670389	12/20/24	15638	CINTAS	17261 C	G	11-271-5912-011-700-0000	UNIFORMS - TRANSPORTATION	63.21	63.21
670390	12/20/24	15690	HOSA INC	17272 C	G	11-127-3212-029-300-0000	COMPETITIONS	180.00	180.00
670391	12/20/24	15758	MAXWELL MARKETING	17296 C	S	62-431-0122-022-000-0000	MEDALS	126.00	126.00
670392	12/20/24	16085	THE IDENTITY SOURCE INC	17294 C	G	11-282-5912-010-035-0000	COMMUNICATIONS - UNIFORMS	247.98	247.98
670393	12/20/24	16816	COMCAST CORPORATION		G	11-261-3414-010-500-0000	12/6-1/5/25-FMS	167.90	
					G	11-261-3414-010-500-0000	12/8-1/7/2025-WM	257.90	
					G	11-261-3414-010-500-0000	12/8-1/7/2025-GRAHAM	167.90	
					G	11-261-3414-010-500-0000	12/8-1/7/2025-SCHW	167.90	
					G	11-261-3414-010-500-0000	12/9-1/8/2025-HOOVER	157.90	
					G	11-261-3414-010-500-0000	12/10-1/9/2025-TAFT	167.90	1,087.40
670394	12/20/24	17010	FIRST STUDENT INC	17331 C	G	11-271-4910-011-700-0000	CAREER-DETROIT ARTS	1,240.00	1,240.00
670395	12/20/24	17619	MIDWEST MOTOR SUPPLY CO INC	17347 C	G	11-271-5730-011-700-0000	PARTS	542.32	542.32
670396	12/20/24	17658	HOLLAND MOTOR HOMES & BUS	17265 C	G	11-271-5730-011-700-0000	PARTS	1,034.84	
				17346 C	G	11-271-5730-011-700-0000	PARTS	177.32	
				17346 P	G	11-271-5730-011-700-2020	PARTS	204.00	
				17346 C	G	11-271-5730-011-700-2020	PARTS	160.78	
				15547 P	J	41-271-6610-011-700-2022	2 BUSES	314,706.00	316,282.94
670397	12/20/24	17683	ALL STAR DRIVER EDUCATION	17282 P	F	21-113-3110-006-000-3995	CONTR. SERVICE - DRIVER'S ED	350.00	
				17282 P	F	21-113-3110-006-000-3995	CONTR. SERVICE - DRIVER'S ED	2,100.00	
				17282 P	F	21-113-3110-006-000-3995	CONTR. SERVICE - DRIVER'S ED	1,400.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				17282 C	F	21-113-3110-006-000-3995	CONTR. SERVICE - DRIVER'S ED	7,000.00	10,850.00
670398	12/20/24	17798	BIG TEAMS LLC/SCHEDULE STAR	17278 C	G	11-293-3450-026-300-0000	SCHEDULE STAR	3,000.00	3,000.00
670399	12/20/24	17869	LAURA A. BECK	17281 C	G	11-291-3190-023-200-0000	PURCH SERV BAND - ADAMS	130.00	130.00
670400	12/20/24	18026	ACI PARTS WAREHOUSE	17275 C	G	11-127-5110-029-336-5630	PARTS	111.87	
				17259 P	G	11-271-5730-011-700-0000	PARTS	189.07	
				17259 P	G	11-271-5730-011-700-0000	PARTS	40.18	
				17259 P	G	11-271-5730-011-700-0000	PARTS	9.00	
				17259 P	G	11-271-5730-011-700-0000	PARTS	136.32	
				17259 P	G	11-271-5730-011-700-0000	PARTS	76.48	
				17259 C	G	11-271-5730-011-700-0000	PARTS	183.38	
				17342 C	G	11-271-5730-011-700-0000	PARTS	183.38	
				17275 P	S	62-431-0007-029-000-0000	PARTS	19.29	
				17275 P	S	62-431-0007-029-000-0000	PARTS	71.58	
				17275 C	S	62-431-0007-029-000-0000	PARTS	184.83	1,205.38
670401	12/20/24	18381	HP PRODUCTS CORPORATION		G	11-261-5914-022-300-0000	CUST SUPP - WMHS	33.70	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	49.89	
					G	11-261-5914-023-200-0000	CUST SUPP - ADAMS	18.60	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	3,061.79	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	15.08	
					G	11-261-5914-026-300-0000	CUST SUPP - JGHS	120.60	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	105.81	
					G	11-261-5914-027-200-0000	CUST SUPP - STEVENSON	46.38	
					G	11-261-5914-063-100-0000	CUST SUPP - HAMILTON	1,611.41	
					G	11-261-5914-065-100-0000	CUST SUPP - ROOSEVELT	274.40	
					G	11-261-5914-069-100-0000	CUST SUPP - HOOVER	394.77	
					G	11-261-5914-070-100-0000	CUST SUPP - WILDWOOD	1,194.17	
					C	21-297-5992-005-000-0000	WESTCRAFT BAGS	3,790.80	10,717.40
670402	12/20/24	18442	CONVERGENT TECHNOLOGY	15546 P	G	11-284-5910-000-000-0000	EMAILS	75.00	75.00
670403	12/20/24	18606	TEACHER SYNERGY LLC	17334 C	S	62-431-0101-026-000-0000	HISTORY BUNDLE	319.98	319.98
670404	12/20/24	19241	MILLCRAFT PAPER COMPANY	17256 P	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRINTING	2,960.00	
				17256 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRINTING	44.00	
				17302 C	G	11-282-3610-010-035-0000	COMMUNICATIONS - PRINTING	3,198.75	6,202.75
670405	12/20/24	19315	WEST MICHIGAN BASEBALL	17303 C	S	62-431-0066-026-000-0000	DIPPIN DOTS	1,162.08	1,162.08
670406	12/20/24	19366	PCS BOWLING BOOSTERS CLUB	17287 C	G	11-293-7910-022-000-0000	ATHL ENTRANCE FEES	790.00	790.00
670407	12/20/24	19383	COLLEGE BOARD	17279 C	S	62-431-0038-026-000-0000	PSAT	76.50	
				17293 C	S	62-431-0109-022-000-0000	PSAT	137.70	214.20
670408	12/20/24	19405	LITERACY RESOURCES LLC	16962 C	F	21-111-5110-006-000-2825	BRIDGE THE GROUP	149.04	149.04
670409	12/20/24	19535	CENTRAL MUSIC DISTRIBUTION	17325 P	G	11-291-4120-024-200-0000	INSTRUMENT MAINT. BAND	75.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				17325 C	G	11-291-4120-024-200-0000	INSTRUMENT MAINT. BAND	20.00	95.00
670410	12/20/24	19774	THE POSITIVITY PROJECT	17352 C	F	21-111-3110-049-000-6015	SCHOOL PARTNERSHIP	3,995.00	3,995.00
670411	12/20/24	19844	ANTHROMED LLC	17324 C	X	21-213-3130-009-190-2230	CONT NURSE, OT, PT SXI	1,822.44	
				17324 C	X	21-213-3130-009-193-2050	CONT NURSE, OT, PT ASD	1,822.44	
				17323 C	X	21-215-3130-009-180-2170	CONT SUB SPEECH POHI	627.27	
				17323 C	X	21-215-3130-009-193-2050	CONT SUB SPEECH ASD	2,509.08	6,781.23
670412	12/20/24	19849	FERNDALE PUBLIC SCHOOLS	17283 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	275.00	275.00
670413	12/20/24	19908	GIFTS 'N THINGS INC	17354 C	S	62-431-0011-029-000-0000	SANTA SHOP	934.50	934.50
670414	12/20/24	20236	WORK 'N GEAR LLC	17330 C	G	11-271-4912-011-700-0000	UNIFORMS - Local 4	200.00	200.00
670415	12/20/24	20981	JACK DEMMER FORD INC	17266 C	G	11-271-5730-011-700-0000	MUFFLER	832.23	832.23
670416	12/20/24	21596	DTE ENERGY		G	11-261-5520-012-700-0000	ELECTRICITY	1,979.18	
					G	11-261-5520-012-700-0000	ELECTRICITY	38.97	
					G	11-261-5520-022-300-0000	ELECTRICITY	33.40	2,051.55
670417	12/20/24	28929	JC EHRLICH CO INC	15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/029	56.10	
				15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/026	55.00	
				15396 P	G	11-261-4912-012-700-0000	PEST CONTROL/029	26.40	137.50
670418	12/20/24	29230	EVER KOLD REFRIGERATION	17273 C	G	11-127-4129-029-000-5430	MAINT CULIN ARTS	3,002.00	
				17317 C	C	21-297-4122-005-000-0000	EQUIP REPAIR - MAINT	2,645.00	5,647.00
670419	12/20/24	35623	GORDON FOOD SERVICE INC	17277 C	S	62-431-0005-029-000-0000	SUPPLIES	208.53	
				17277 C	S	62-431-0011-029-000-0000	SUPPLIES	92.76	
				17277 P	S	62-431-0020-029-000-0000	SUPPLIES	15.77	
				17277 P	S	62-431-0020-029-000-0000	SUPPLIES	60.28	
				17277 P	S	62-431-0020-029-000-0000	SUPPLIES	2.99	
				17277 P	S	62-431-0020-029-000-0000	SUPPLIES	71.73	
				17277 P	S	62-431-0020-029-000-0000	SUPPLIES	63.92	
				17277 P	S	62-431-0020-029-000-0000	SUPPLIES	128.91	
				17277 C	S	62-431-0020-029-000-0000	SUPPLIES	150.24	
				17277 C	S	62-431-0024-029-000-0000	SUPPLIES	208.54	
				17277 C	S	62-431-0029-029-000-0000	SUPPLIES	40.23	
				17277 C	S	62-431-0050-029-000-0000	SUPPLIES	106.42	1,150.32
670420	12/20/24	39560	HOEKSTRA TRANSPORTATION INC	17264 P	G	11-271-5730-011-700-0000	PARTS	102.68	
				17264 C	G	11-271-5730-011-700-0000	PARTS	435.96	538.64
670421	12/20/24	41670	IMPERIAL PRESS INC	17353 C	G	11-127-3910-029-300-0000	ADVERTISING	466.99	
				17353 C	G	11-127-5910-029-300-0000	DEPOSIT SLIPS	115.24	
				17295 C	G	11-241-3430-022-300-0000	MAILING ENVELOPES	271.30	
				17351 C	F	21-113-3190-000-000-4580	PATHWAYS	133.65	987.18
670422	12/20/24	42373	CITY OF INKSTER		G	11-261-3834-085-100-0000	WATER SEWG/NOV 2024	1,452.30	1,452.30
670423	12/20/24	45041	KAPLAN EARLY LEARNING	16775 P	F	22-401-0001-000-000-0000	MATH/ALPHA BOOKS	1,877.40	1,877.40

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670424	12/20/24	46610	LAKESHORE EQUIPMENT	16773 C	F	21-118-5110-083-025-9015	CUSHIONS/BUBBLES	1,329.03	1,329.03
670425	12/20/24	54102	MICHIGAN SCHOOL BAND &	17320 C	G	11-291-7410-023-200-0000	DUES / FEES BAND - ADAMS	370.00	370.00
670426	12/20/24	57417	NANKIN TRANSIT COMMISSION	17280 C	X	21-122-5990-309-193-2050	CBI SUPPLIES H.S.	80.00	80.00
670427	12/20/24	62220	BD OF EDUC WAYNE CO	17252 C	F	21-271-3313-006-000-6015	STU TRANSP-HOMELESS	1,326.00	
				17289 C	S	62-431-0065-022-000-0000	KLAA LUNCHEON	150.00	1,476.00
670428	12/20/24	63130	OFFICE DEPOT		F	21-111-5110-006-000-2825	COMP BOOKS	37.55	37.55
670429	12/20/24	73570	SCHOOL SPECIALTY LLC		G	11-111-5110-070-100-0000	SUPPL #1046687751	53.32	
					F	21-111-5110-006-000-7535	SUPPL #1047435339	236.81	290.13
670430	12/20/24	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	TELEPHONE-11/10-12/9/24	440.74	440.74
670431	12/20/24	83553	VERIZON WIRELESS		G	11-261-3414-010-500-0000	TELEPHONE-11/11-12/10/24	1,281.76	1,281.76
670432	12/20/24	85015	SCHOOL DIST OF THE CITY OF	17251 C	F	21-271-3313-006-000-6015	STU TRANSP-HOMELESS	1,379.20	1,379.20
670433	12/20/24	85050	CITY OF WAYNE	17316 P	F	21-266-3190-006-301-2495	OFFICER SERMON SALARY	3,391.28	
				17316 C	F	21-266-3190-006-301-2495	OFFICER SERMON SALARY	3,391.28	6,782.56
670434	12/20/24	85151	WAYNE RESA		F	21-221-3110-061-000-6015	J FALLOWS-1/14/2025	400.00	
					F	21-221-3110-061-000-6015	J FALLOWS-2/11/2025	400.00	800.00
670435	12/20/24	85151	WAYNE RESA		F	21-221-3220-006-000-2825	M DALY-12/11/2024	150.00	
					F	21-221-3220-006-000-7645	K CHEEKS-12/11/24	150.00	300.00
670436	12/20/24	85151	WAYNE RESA		F	21-221-3220-006-000-2825	K WEBER 12/11/24	150.00	150.00
670437	12/20/24	86325	WESTERN MICH UNIV	17257 C	G	11-291-7410-024-200-0000	TUBA-EUPHONIUM DAY	45.00	45.00
670438	12/20/24	86445	CITY OF WESTLAND	17270 C	G	11-283-3191-010-500-0000	FINGERPRINTING	1,640.50	1,640.50
670439	12/20/24	89785	YMCA STORER CAMPS	17357 C	S	62-431-0013-070-000-0000	WILDWOOD ELEM 11/19/24	9,960.00	
				17329 C	S	62-431-0014-071-000-0000	GRAHAM ELEM 2-10-25	2,335.00	12,295.00
670440	12/20/24	MSC50	ALLISON UNGER		F	21-371-3222-006-000-7645	ALLISON UNGER	115.50	115.50
670441	12/20/24	MSC50	DAN UNGER		F	21-371-3222-006-000-7645	DAN UNGER	303.10	303.10
670442	12/20/24	MSC50	DAVID BROWN		F	21-371-3222-006-000-7645	DAVID BROWN	115.50	115.50
670443	12/20/24	MSC50	DAVID ELLIOTT		F	21-371-3222-006-000-7645	DAVID ELLIOTT	418.60	418.60
670444	12/20/24	MSC50	DAVID MUELLER		F	21-371-3222-006-000-7645	DAVID MUELLER	115.50	115.50
670445	12/20/24	MSC50	DOUG BRAUN		F	21-371-3222-006-000-7645	DOUG BRAUN	115.50	115.50
670446	12/20/24	MSC50	JUSTIN BROWN		F	21-371-3222-006-000-7645	JUSTIN BROWN	198.80	198.80
670447	12/20/24	MSC50	KYLE KOHL		F	21-371-3222-006-000-7645	KYLE KOHL	303.10	303.10
670448	12/20/24	MSC50	LIZ HOOD		F	21-371-3222-006-000-7645	LIZ HOOD	115.50	115.50
670449	12/20/24	MSC50	MATTHEW MONTNEY		F	21-371-3222-006-000-7645	MATTHEW MONTNEY	282.10	282.10
670450	12/20/24	MSC50	RUSSELL FAITH		F	21-371-3222-006-000-7645	RUSSELL FAITH	115.50	115.50
670451	12/20/24	MSC50	RYAN BAGLOW		F	21-371-3222-006-000-7645	RYAN BAGLOW	282.10	282.10
670452	12/20/24	PW103	DAVID W RUSKIN		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	37.80	37.80
670453	12/20/24	PW104	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	313.28	313.28
670454	12/20/24	PW105	CHAPTER 13		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	162.00	162.00
670455	12/20/24	PW112	FRIEND OF THE COURT		G	12-450-0123-000-000-0000	PAYROLL DEDUCTION	1,751.14	1,751.14

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
670456	12/20/24	PW131	ROOSEN VARCHETTI & OLIVER		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	797.96	
					G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	401.62	1,199.58
670457	12/20/24	PW132	VELO LAW OFFICE		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	495.53	495.53
670458	12/20/24	PW134	WELTMAN WEINBERG & REIS		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	549.30	549.30
670459	12/20/24	PW170	STILLMAN LAW OFFICE		G	12-450-0125-000-000-0000	PAYROLL DEDUCTION	449.31	449.31
670460	12/20/24	PW592	WWCSD FOUNDATION FOR		G	12-450-0134-000-000-0000	PAYROLL DEDUCTION	275.50	275.50
670461	12/20/24	PW616	LEGALSHIELD		G	12-450-0154-000-000-0000	PAYROLL DEDUCTION	308.46	308.46
Sub Total:								\$2,507,823.21	
ACH CHECKS									
A01591	12/19/24	17574	FOLLETT CORPORATION		G	11-127-5210-329-300-3000	CHECK # A01591 VOIDED	(1,275.90)	
					G	11-127-5210-329-300-3000	CHECK # A01591 VOIDED	(2,488.29)	(3,764.19)
A01592	12/19/24	19913	DELTA T GROUP DETROIT INC	17061 C	G	11-122-3114-009-000-0000	CHECK # A01592 VOIDED	(23,785.85)	(23,785.85)
A01593	12/19/24	20043	PEOPLE DRIVEN TECHNOLOGY	16162 C	F	21-225-5110-006-000-4350	CHECK # A01593 VOIDED	(482,140.00)	(482,140.00)
A01594	12/09/24	14098	ELITE FIRE SAFETY INC	15755 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRICAL	1,302.88	
				15755 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRICAL	1,447.98	
				15755 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRICAL	1,298.32	4,049.18
A01595	12/09/24	14157	ASHLEY #43 INC	17095 C	S	62-431-0034-024-000-0000	FRANKLIN PIZZA	20.98	
				17090 C	S	62-431-0105-026-000-0000	JG PIZZA	221.80	242.78
A01596	12/09/24	18715	ALAN D WAGNER	17082 C	G	11-271-5730-011-700-0000	WINDSHIELD REPAIR	70.00	70.00
A01597	12/09/24	19510	MICHIGAN CUSTOM APPAREL LLC	17064 P	S	62-431-0042-026-000-0000	EMBROIDERY	185.00	
				17064 C	S	62-431-0042-026-000-0000	EMBROIDERY	118.00	303.00
A01598	12/09/24	19530	MILLER JOHNSON SNELL &		G	11-231-3170-010-500-0000	LEGAL SER /OCT 2024	4,000.00	
					G	11-231-3170-010-500-0000	LEGAL SER	812.50	
					G	11-231-3170-010-500-0000	LEGAL SER	1,920.50	
					G	11-231-3170-010-500-0000	LEGAL SER	1,071.50	
					G	11-231-3170-010-500-0000	LEGAL SER	552.50	
					G	11-231-3170-010-500-0000	LEGAL SER	9,717.50	
					G	11-231-3170-010-500-0000	LEGAL SER	1,732.00	
					G	11-231-3170-010-500-0000	LEGAL SER	11,768.50	
					G	11-231-3170-010-500-0000	LEGAL SER	2,104.00	
					G	11-231-3170-010-500-0000	LEGAL SER	2,181.50	35,860.50
A01599	12/09/24	19563	EMICS INC	16734 C	G	11-284-5910-000-000-0000	RENEWAL 2024-2025	24,900.00	24,900.00
A01600	12/09/24	19913	DELTA T GROUP DETROIT INC	17097 C	G	11-122-3114-009-000-0000	DELTA-T/STAFF CONNECTIONS INV	1,834.00	
				17133 C	G	11-122-3114-009-000-0000	RN SUB-11/18-22/24	28,041.20	29,875.20
A01601	12/09/24	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-065-100-0000	112-1146091-2705066	47.23	
					G	11-111-5110-085-100-0000	111-7209846-5682610	4.50	
					G	11-112-5110-023-200-0000	113-8084669-2268246	98.46	
					G	11-112-5110-023-200-0000	113-0649496-7697033	43.30	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-112-5110-023-200-0000	113-6482355-6693864	519.16	
					G	11-112-5110-023-200-0000	114-9396343-7815428	130.66	
					G	11-112-5111-024-200-0000	114-9144476-5057024	136.49	
					G	11-113-5111-022-300-0001	114-0841012-6288234	397.23	
					G	11-113-5111-069-300-0000	112-4027914-8467409	25.88	
					G	11-127-5110-029-300-5650	112-1123739-9957811	287.23	
					G	11-241-5910-063-100-0000	111-7680061-9001020	55.03	
					G	11-241-5910-071-100-0000	113-3950131-9217800	58.53	
					G	11-241-5910-071-100-0000	113-4010647-7873855	62.11	
					G	11-261-5991-014-800-0000	113-6241308-8621001	44.04	
					G	11-293-5990-023-200-0000	113-1068033-3040260	35.99	
					F	21-111-5110-006-000-2825	111-7490300-2836236	276.45	
					F	21-111-5110-006-000-2825	111-2823461-7845018	553.95	
					F	21-112-5110-027-000-9039	111-8809281-1077018	89.38	
					F	21-112-5110-027-000-9039	111-6817210-8845056	127.62	2,993.24
A01602	12/09/24	20043	PEOPLE DRIVEN TECHNOLOGY	16167 P	F	21-225-5110-006-000-7035	CHROMEBOOKS	19,853.84	
				16885 C	F	21-225-5110-024-200-3065	CARTS	20,790.00	40,643.84
A01603	12/09/24	20716	COZZINI BROS INC	17065 C	G	11-127-3110-029-326-5430	KNIFE SERVICE	30.00	30.00
A01604	12/09/24	20980	NEW DIRECTION SOLUTIONS LLC	17114 C	G	11-122-3114-009-194-2020	CONTRACTED SUB -RES. RM.	607.50	
				17113 C	X	21-213-3130-009-130-2070	CONT NURSE, OT, PT SCI	1,258.33	
				17113 C	X	21-213-3130-009-190-2230	CONT NURSE, OT, PT SXI	1,258.34	
				17113 C	X	21-213-3130-009-193-2050	CONT NURSE, OT, PT ASD	1,258.33	4,382.50
A01605	12/09/24	21007	KARI GUIDO	17140 C	F	21-371-3117-006-000-6015	CONT SERV - ST ANSELM	602.00	602.00
A01606	12/09/24	21026	FLIGHTSCOPE GOLF LLC	17016 P	G	11-293-5991-026-300-0000	GOLF PACKAGES	1,500.00	
				17016 C	S	62-431-0067-026-000-0000	GOLF PACKAGES	1,243.29	2,743.29
A01607	12/09/24	41122	IDN HARDWARE SALES INC	17100 C	G	11-261-5991-014-800-0000	PARTS	6,030.17	6,030.17
A01608	12/09/24	44200	HERFF JONES INC	17073 C	G	11-113-5990-069-300-0000	COVERS	923.41	923.41
A01609	12/09/24	45070	KELLEY CAWTHORNE	15384 P	G	11-231-3170-010-500-0000	LEGAL SER-DEC 2024	2,666.67	2,666.67
A01610	12/09/24	62216	WAYNE HARDWARE	17059 C	G	11-261-5914-010-500-0000	CUST SUPP - DYER POOL	9.88	
				17059 C	G	11-261-5914-012-700-0000	CUST SUPP - OPERATIONS	20.88	
				17059 P	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	121.46	
				17059 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	39.01	
				17059 P	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	243.05	
				17059 C	G	11-261-5914-026-300-0000	CUST SUPP - JGHS	115.60	
				17059 P	G	11-261-5914-052-100-0000	CUST SUPP - TAFT	130.50	
				17059 P	G	11-261-5914-052-100-0000	CUST SUPP - TAFT	146.68	
				17059 C	G	11-261-5914-052-100-0000	CUST SUPP - TAFT	11.13	838.19
A01611	12/09/24	64102	PAINTERS SUPPLY & EQUIPMENT	16932 C	G	11-127-5110-029-336-5620	WELDING SUPPLIES	4,426.63	4,426.63

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A01612	12/09/24	86320	WEST MUSIC COMPANY	16931 C	F	21-111-5110-006-000-7535	ULULELE RACK	934.00	934.00
A01613	12/10/24	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	22.00	22.00
A01614	12/10/24	PW600	EMPLOYEE BENEFIT CONCEPTS		G	12-450-0160-000-000-0000	PAYROLL DEDUCTION	641.25	641.25
A01615	12/10/24	PW601	EMPLOYEE BENEFIT CONCEPTS		G	12-450-0161-000-000-0000	PAYROLL DEDUCTION	253.25	253.25
A01616	12/13/24	00440	ABSOPURE WATER COMPANY		G	11-226-3110-009-500-0000	SS ABSOPURE CLEARING	62.05	
					G	11-226-3110-009-500-0000	SS ABSOPURE CLEARING	12.00	
					G	11-252-3110-010-500-0000	ABSOPURE CLEARING	24.30	
					G	11-252-3110-010-500-0000	ABSOPURE CLEARING	6.00	
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING	54.50	
					G	11-283-3110-010-500-0000	ES ABSOPURE CLEARING	6.00	164.85
A01617	12/13/24	01336	AIRGAS USA LLC	16558 P	G	11-127-5110-029-336-5850	WELDING TEACHING SUPPLIES	63.75	63.75
A01618	12/13/24	11020	WURTH BAER SUPPLY COMPANY	17187 C	G	11-261-5991-014-800-0000	PARTS	295.67	295.67
A01619	12/13/24	14098	ELITE FIRE SAFETY INC	15755 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRICAL	757.57	
				15755 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRICAL	936.71	
				15755 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRICAL	912.23	
				15755 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRICAL	1,149.14	
				15755 P	G	11-261-4113-014-800-0000	PUR REPAIR ELECTRICAL	377.77	4,133.42
A01620	12/13/24	14157	ASHLEY #43 INC	17204 C	S	62-431-0001-061-000-0000	ELLIOTT PIZZA	68.41	
				17206 C	S	62-431-0002-024-000-0000	FRANKLIN PIZZA	135.87	
				17210 C	S	62-431-0018-023-000-0000	ADAMS PIZZA	66.93	
				17126 C	S	62-431-0049-029-000-0000	CTECH PIZZA	94.90	
				17132 P	S	62-431-0050-029-000-0000	CTECH PIZZA	64.93	
				17132 C	S	62-431-0050-029-000-0000	CTECH PIZZA	64.93	495.97
A01621	12/13/24	14169	AVENTRIC TECHNOLOGIES LLC	17202 C	G	11-261-5990-012-700-0000	B & G MEDICAL AED'S	165.00	165.00
A01622	12/13/24	14182	SWEETWATER SOUND INC	17021 C	G	11-291-5990-027-200-0000	BAND SUPPLIES-STEVENSON	737.99	737.99
A01623	12/13/24	16186	ADN ADMINISTRATORS INC		G	12-461-2133-000-000-0000	ADN DENTAL/DEC. 2024	3,735.60	3,735.60
A01624	12/13/24	16312	NATIONAL VISION		G	12-461-2174-000-000-0000	NATL VISION ADM/ DEC 2024	6,792.24	6,792.24
A01625	12/13/24	17156	KAJEET INC	17076 C	X	21-122-5110-109-270-2060	DEVISE ACTV FEE/PLAN	3,841.28	3,841.28
A01626	12/13/24	17620	STAFFORD-SMITH INC	16615 C	C	21-297-5992-005-000-0000	HEATED CABINET	3,770.83	3,770.83
A01627	12/13/24	17746	LUBEMART ASSOCIATES INC	17228 P	G	11-261-5996-014-800-0000	OIL & FILTER #168	96.00	
				17228 P	G	11-261-5996-014-800-0000	OIL & FILTER #251	116.00	
				17228 C	G	11-261-5996-014-800-0000	OIL & FILTER #150	82.00	294.00
A01628	12/13/24	19232	MOSS AUDIO INC	17164 P	J	41-456-3190-000-000-2022	ADAMS ACCESS CARD	510.00	
				17164 P	J	41-456-3190-000-000-2022	STOTT ACCESS CARD	748.00	
				17164 C	J	41-456-3190-000-000-2022	ADMIN PROJ MNGT	272.00	
				17164 C	J	41-456-3190-052-000-2023	TAFT ACCESS CARD	2,772.26	
				17164 C	J	41-456-3190-070-000-2023	WWOOD ACCESS CARD	918.00	
				17164 C	J	41-456-3190-071-000-2023	GRAHAM ACCESS CARD	2,874.26	8,094.52

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A01629	12/13/24	19243	SECOND TRILOGY LLC	17179 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	2,257.20	2,257.20
A01630	12/13/24	19311	VSC INC	16830 C	G	11-261-5997-014-800-0000	AUDIO ENHANCEMENT	13,275.00	13,275.00
A01631	12/13/24	19322	CROWN AWARDS	17106 C	S	62-431-0149-026-000-0000	TROPHIES	350.46	350.46
A01632	12/13/24	19398	DRIVERGENT INC	17186 C	G	11-271-4910-011-700-0000	FIELD TRIPS-BUS	7,968.75	7,968.75
A01633	12/13/24	19510	MICHIGAN CUSTOM APPAREL LLC	17180 C	G	11-293-5990-024-200-0000	BASKETBALL JERSEYS	1,404.00	
				17229 C	G	11-293-5990-024-200-0000	CHEER UNIFORMS	830.00	2,234.00
A01634	12/13/24	19913	DELTA T GROUP DETROIT INC	17167 C	G	11-122-3114-009-000-0000	RN SUB 11/11-15/24	32,230.55	
				17168 C	G	11-122-3114-009-000-0000	PARA SUB 11/11-15/24	26,468.04	
				17170 C	G	11-122-3114-009-000-0000	PARA SUB 11/18-22/24	27,570.85	
				17236 C	G	11-122-3114-009-000-0000	RN SUB 11/25-26/24	11,039.05	
				17238 C	G	11-122-3114-009-000-0000	DELTA-T/STAFF CONNECTIONS INV	1,778.00	
				17239 C	G	11-122-3114-009-000-0000	DELTA-T/STAFF CONNECTIONS INV	582.40	99,668.89
A01635	12/13/24	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-071-100-0000	111-6888016-8422612	97.98	
					G	11-241-5910-023-200-0000	113-7245142-3258652	13.98	
					F	21-111-5110-006-000-2825	114-7431629-7361807	39.00	
					F	21-111-5110-058-005-9077	113-8432208-8186667	24.95	
					X	21-122-5110-109-193-2050	113-1066058-6925058	101.73	
					X	21-122-5110-109-193-2050	113-8998934-6735463	35.95	
					X	21-122-5110-109-193-2050	113-4112307-5767437	164.42	
					X	21-122-5110-209-193-2050	113-6025935-4553061	93.97	
					X	21-122-5110-209-193-2050	113-1745525-6625000	62.86	
					F	21-221-5110-006-000-4455	111-0332621-7962635	31.41	
					F	21-221-5110-006-000-4455	111-0355252-1753810	18.80	
					C	21-297-5910-005-000-0000	111-4821441-9345038	31.56	
					S	62-431-0125-022-000-0000	113-7604015-3053815	215.00	931.61
A01636	12/13/24	19983	LEXIA LEARNING SYSTEMS LLC	16566 C	F	21-111-3450-006-000-6015	SOFTWARE LICENSES &	13,800.00	13,800.00
A01637	12/13/24	20043	PEOPLE DRIVEN TECHNOLOGY	16886 C	F	21-225-5110-027-200-3065	CARTS	20,790.00	20,790.00
A01638	12/13/24	20382	REPCOLITE PAINTS INC	17222 C	G	11-261-5994-014-800-0000	PAINT	199.00	199.00
A01639	12/13/24	20648	SHRADER TIRE AND OIL INC	17190 C	G	11-271-5720-011-700-0000	TIRE TU BATT	1,234.27	1,234.27
A01640	12/13/24	20882	OCCMED CONNECT LLC	15478 P	G	11-283-3190-000-030-0000	PHYSICALS	300.00	
				15478 P	G	11-283-3190-000-030-0000	PHYSICALS	300.00	
				15478 P	G	11-283-3190-000-030-0000	PHYSICALS	60.00	660.00
A01641	12/13/24	20914	PRESENCELEARNING INC	17223 C	G	11-215-3130-009-006-2020	CONTRACTED SUB SPEECH	13,900.12	13,900.12
A01642	12/13/24	20922	OPEN TEXT INC	16611 P	G	11-284-3110-006-500-0000	FAX CHARGES	3.44	3.44
A01643	12/13/24	20955	GANNETT MEDIA CORP		G	11-257-4910-010-500-0000	PUBLIC HEARING 11/6/24	1,380.00	1,380.00
A01644	12/13/24	20959	GAME ONE	17078 P	S	62-431-0045-026-000-0000	TRAVEL SUITS	776.10	
				17078 P	S	62-431-0045-026-000-0000	TEAM JACKETS	837.40	
				17146 C	S	62-431-0045-026-000-0000	SHIRTS	436.00	2,049.50

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A01645	12/13/24	20980	NEW DIRECTION SOLUTIONS LLC	17220 C	G	11-122-3114-009-194-2020	CONTRACTED SUB -RES. RM.	1,329.30	
				17217 C	G	11-122-3114-009-194-2020	CONTRACTED SUB -RES. RM.	3,023.10	
				17217 C	X	21-213-3130-009-130-2070	CONT NURSE, OT, PT SCI	931.25	
				17220 C	X	21-213-3130-009-130-2070	CONT NURSE, OT, PT SCI	381.25	
				17220 C	X	21-213-3130-009-190-2230	CONT NURSE, OT, PT SXI	381.25	
				17217 C	X	21-213-3130-009-190-2230	CONT NURSE, OT, PT SXI	931.25	
				17220 C	X	21-213-3130-009-193-2050	CONT NURSE, OT, PT ASD	762.50	
				17217 C	X	21-213-3130-009-193-2050	CONT NURSE, OT, PT ASD	1,862.50	9,602.40
A01646	12/13/24	21019	OLIVIA RHOADES	17216 C	G	11-215-3130-009-006-2020	CONTRACTED SUB SPEECH	10,558.33	10,558.33
A01647	12/13/24	21033	FLEECE & THANK YOU	17119 C	S	62-431-0009-070-000-0000	BLANKET KITS	1,620.00	1,620.00
A01648	12/13/24	21037	SWARTZ CREEK COMMUNITY	17154 C	G	11-293-7910-026-000-0000	ATHL ENTRANCE FEES	250.00	250.00
A01649	12/13/24	21039	ARTHUR J GALLAGHER (US) LLC		G	11-261-3920-000-030-0000	LIABILITY INS PREM	1,025.00	1,025.00
A01650	12/13/24	23788	DOWNRIVER REFRIGERATION	17173 P	G	11-261-5992-014-800-0000	PARTS	51.29	
				17173 C	G	11-261-5992-014-800-0000	PARTS	64.81	116.10
A01651	12/13/24	40160	HOUGHTON MIFFLIN HARCOURT	17205 C	G	11-221-5110-006-506-0000	ICLE RIGOR	13,897.50	13,897.50
A01652	12/13/24	41122	IDN HARDWARE SALES INC	17183 C	G	11-261-5991-014-800-0000	PARTS	324.00	324.00
A01653	12/13/24	42650	INTEGRITY TESTING & SAFETY	15681 P	G	11-283-3190-000-030-0000	PHYSICALS	210.00	210.00
A01654	12/13/24	48800	MCCARTHY & SMITH INC		J	41-456-6220-010-100-2023	BLDG IMPROV-ADMIN	11,450.00	
					J	41-456-6220-010-100-2023	BLDG IMPROV-ADMIN	14,459.96	
					J	41-456-6220-010-110-2023	GEN CONDITIONS-ADMIN	1.51	
					J	41-456-6220-022-100-2023	BLDG IMPROV-WMHS	34,166.39	
					J	41-456-6220-022-120-2023	CONSTRUCT CONTING-WM	617.05	
					J	41-456-6220-023-100-2023	BLDG IMPROV-ADAMS	28,239.18	
					J	41-456-6220-023-120-2023	CONSTRUCT CONTING-ADAMS	12,712.00	
					J	41-456-6220-024-100-2023	BLDG IMPROV-FRANKLIN	87,084.28	
					J	41-456-6220-024-110-2023	GEN CONDITIONS-FRANKLIN	16.03	
					J	41-456-6220-024-120-2023	CONSTRUCT CONTING-FRANKLIN	89,359.76	
					J	41-456-6220-027-100-2023	BLDG IMPROV-STEVENSON	79,345.32	
					J	41-456-6220-027-110-2023	GEN CONDITIONS-STEVENSON	10.89	
					J	41-456-6220-027-120-2023	CONSTRUCT CONTING-STEVENSON	23,430.48	
					J	41-456-6220-049-100-2023	BLDG IMPROV-WALKER-WINTER	40,430.50	
					J	41-456-6220-049-120-2023	CONSTRUCT CONTING-WALKER-	(3,046.60)	
					J	41-456-6220-052-100-2023	BLDG IMPROV-TAFT	36,108.00	
					J	41-456-6220-052-120-2023	CONSTRUCT CONTING-TAFT	(2,481.30)	
					J	41-456-6220-053-100-2023	BLDG IMPROV-HOOVER	15,100.00	
					J	41-456-6220-053-110-2023	GEN CONDITIONS-HOOVER	1.81	
					J	41-456-6220-057-100-2023	BLDG IMPROV-HEAD START	12,769.24	
					J	41-456-6220-070-100-2023	BLDG IMPROV-WILDWOOD	46,178.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					J	41-456-6220-070-120-2023	CONSTRUCT CONTING-WILDWOOD	(3,233.30)	
					J	41-456-6220-071-100-2023	BLDG IMPROV-GRAHAM	126,076.33	
					J	41-456-6220-071-120-2023	CONSTRUCT CONTING-GRAHAM	(4,358.80)	644,436.73
A01655	12/13/24	62216	WAYNE HARDWARE	17123 C	G	11-127-5110-029-336-5630	PAINT MARKER	4.49	
				17227 C	G	11-261-5914-010-500-0000	CUST SUPP - DYER POOL	5.38	
				17227 P	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	15.28	
				17227 C	G	11-261-5914-022-300-0000	CUST SUPP - WMHS	4.95	
				17227 P	G	11-261-5914-052-100-0000	CUST SUPP - TAFT	51.17	
				17227 P	G	11-261-5914-052-100-0000	CUST SUPP - TAFT	98.06	
				17227 C	G	11-261-5914-052-100-0000	CUST SUPP - TAFT	12.87	
				17227 C	G	11-261-5914-058-100-0000	CUST SUPP - SCHWEITZER	17.62	209.82
A01656	12/13/24	69100	QUILL LLC	16565 P	G	11-241-5910-023-200-0000	DESK HOLDER	12.39	
				16565 P	G	11-241-5910-023-200-0000	ENV/SHELF/DESK PAD	143.90	
				16565 C	G	11-241-5910-023-200-0000	DESK PAD	5.99	162.28
A01657	12/13/24	69801	RAYNOR OVERHEAD DOOR	17184 C	G	11-261-4121-014-800-0000	B & G WASH BAY	801.00	801.00
A01658	12/13/24	75020	SHERWIN WILLIAMS COMPANY	17224 C	G	11-261-5994-014-800-0000	PAINT	668.17	668.17
A01659	12/13/24	77972	STAPLES CONTRACT &		G	11-111-5110-052-100-0000	TEACH SUPP	228.80	
					G	11-112-5111-024-200-0000	TEACH SUPP	114.76	
					G	11-113-5111-026-300-0008	TEACHING-SCIENCE SUPPLIES	96.16	
					G	11-113-5910-069-300-0000	OFFICE SUPPLIES	318.43	
					G	11-127-5110-029-370-5320	HEALTH OCC TEACH SUPP	887.33	
					G	11-127-5910-029-300-0000	OFFICE SUPP	125.24	
					G	11-213-5990-974-003-2020	SUPPLIES - OT OUTREACH	84.98	
					G	11-221-5910-006-500-0001	OFF SUPP - CIA	171.69	
					G	11-231-5910-010-030-0000	BOARD OF ED: OFF SUPP	26.01	
					G	11-232-5990-010-031-0000	MISC SUPP-SUPT	16.90	
					G	11-241-5910-022-300-0000	OFFICE SUPPLIES	175.41	
					G	11-241-5910-024-200-0000	OFFICE SUPPLIES	56.08	
					G	11-241-5910-026-300-0000	OFFICE SUPPLIES	79.98	
					G	11-241-5910-052-100-0000	OFFICE SUPPLIES	69.31	
					G	11-252-5910-010-500-0000	OFF SUPP	94.71	
					G	11-261-5990-012-700-0000	B & G MEDICAL AED'S	53.71	
					G	11-282-5910-010-035-0000	COMMUNICATIONS - OFF. SUPPLIES	314.59	
					G	11-283-5910-010-500-0000	OFF SUPP	382.26	
					F	21-111-5110-006-000-2825	SUPPLIES	135.95	
					X	21-122-5110-309-130-2070	TEACH SUPP/HS SCI	123.65	
					X	21-213-5990-109-190-2230	MED SUPP/EL SXI	240.34	
					X	21-213-5990-109-193-2050	MEDICAL SUPPLIES ELEM.	49.70	

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					X	21-213-5990-309-190-2230	MED SUPP/HS SXI	85.17	3,931.16
A01660	12/13/24	85690	WEINGARTZ SUPPLY CO	17185 C	G	11-261-5917-014-800-0000	PARTS	671.44	
				17225 C	G	11-261-5917-014-800-0000	PARTS	12.99	684.43
A01661	12/17/24	20043	PEOPLE DRIVEN TECHNOLOGY	16167 C	F	21-225-5110-006-000-7035	MISC SUPPLIES - GEER 11bb	242.12	242.12
A01662	12/17/24	51873	MARSHALL MUSIC CO	15637 C	F	21-113-5110-006-000-4350	TUBA	4,889.00	4,889.00
A01663	12/20/24	00440	ABSOPURE WATER COMPANY	17299 C	G	11-213-5990-022-300-0000	COOLER FEE	24.00	24.00
A01664	12/20/24	01336	AIRGAS USA LLC	17274 C	G	11-127-5110-029-336-5620	ACETYLENE/PROPANE	1,768.39	
				16558 C	G	11-127-5110-029-336-5850	WELDING TEACHING SUPPLIES	31.11	1,799.50
A01665	12/20/24	14157	ASHLEY #43 INC	17356 C	F	21-113-3110-006-000-2835	FASFA PIZZA	89.92	
				17315 C	F	21-113-3110-006-000-2835	WM-PIZZA	251.92	
				17326 C	S	62-431-0035-027-000-0000	STEVENSON PIZZA	36.96	
				17326 P	S	62-431-0035-027-000-0000	STEVENSON PIZZA	36.96	
				17326 P	S	62-431-0035-027-000-0000	STEVENSON PIZZA	45.95	
				17326 C	S	62-431-0040-027-000-0000	STEVENSON PIZZA	84.91	
				17328 C	S	62-431-0105-026-000-0000	JGHS PIZZA	126.87	673.49
A01666	12/20/24	14182	SWEETWATER SOUND INC	16965 C	F	21-113-5110-006-000-7535	YAMAHA	3,957.00	3,957.00
A01667	12/20/24	14205	A PARTS WAREHOUSE LLC	17254 P	G	11-271-5730-011-700-0000	PARTS	320.40	
				17254 P	G	11-271-5730-011-700-0000	PARTS	259.50	
				17254 C	G	11-271-5730-011-700-0000	PARTS	267.51	
				17343 C	G	11-271-5730-011-700-0000	CREDIT	(375.00)	
				17260 C	G	11-271-5730-011-700-0000	PARTS	207.60	
				17343 P	G	11-271-5730-011-700-0000	PARTS	467.44	
				17254 P	G	11-271-5730-011-700-2020	PARTS	900.00	
				17254 P	G	11-271-5730-011-700-2020	PARTS	1,088.00	
				17254 C	G	11-271-5730-011-700-2020	PARTS	370.00	3,505.45
A01668	12/20/24	14497	CENTRAL MICHIGAN PAPER	17022 C	G	11-113-5111-026-300-0000	TEACHING-PAPER & COPYING	1,320.00	
				17142 C	G	11-221-5910-006-500-0001	COPY PAPER-CIA	495.00	
				17142 C	G	11-226-5910-009-000-2020	COPY PAPER-SPEC ED	495.00	
				17142 C	G	11-283-5910-010-500-0000	COPY PAPER	330.00	2,640.00
A01669	12/20/24	14512	ARCH ENVIRONMENTAL GROUP	17363 P	G	11-261-4910-014-805-0000	TRANS WASTE	393.95	
				17363 C	G	11-261-4910-014-805-0000	STORMWATER	2,761.13	3,155.08
A01670	12/20/24	15448	BALCO INTERIORS LLC	15636 P	J	41-456-6410-052-100-2023	NEW EQUIP & FURNITURE - TAFT	5,039.38	5,039.38
A01671	12/20/24	17574	FOLLETT CORPORATION		G	11-127-5210-329-300-3000	EARLY MIDD COLLEGE TEXTBOOKS	1,275.90	1,275.90
A01672	12/20/24	17649	AQUATIC SOURCE, LLC	16937 C	G	11-261-4910-012-700-0000	WATER CHEM CONTROLLER	9,296.31	9,296.31
A01673	12/20/24	18569	FIDELITY TRANSPORTATION LLC	17349 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	500.00	
				17349 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	2,890.00	
				17349 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	2,890.00	
				17349 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	138.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				17349 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	396.00	
				17349 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,910.00	
				17349 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	4,386.00	
				17349 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	2,890.00	
				17349 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	3,910.00	
				17349 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	1,242.00	
				17349 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	4,386.00	
				17349 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	2,890.00	30,428.00
A01674	12/20/24	19222	THE CREATIVE MOBILITY GROUP	17262 C	G	11-271-5730-011-700-2020	BOLT SHOULDER	113.14	113.14
A01675	12/20/24	19318	RC PRODUCTIONS INC	17301 C	G	11-293-5990-022-300-0000	NAME PLATES	60.00	60.00
A01676	12/20/24	19398	DRIVERGENT INC	17344 C	G	11-271-4910-011-700-0000	BUS FIELD TRIP	6,821.25	6,821.25
A01677	12/20/24	19482	BEST BUY STORES LP	16964 C	F	21-127-5113-029-000-4005	SAMSUNG TV-MOUNT	1,620.53	1,620.53
A01678	12/20/24	19510	MICHIGAN CUSTOM APPAREL LLC	17358 P	G	11-293-5990-010-000-0000	ATHLETIC SUPPLIES	7,111.50	
				17358 C	G	11-293-5990-010-000-0000	ATHLETIC SUPPLIES	1,626.00	
				17291 C	G	11-293-5990-022-300-0000	PLAQUE	20.00	
				17322 C	G	11-293-5990-023-200-0000	WRESTLING SHIRTS	640.00	
				17358 C	F	21-113-5990-000-000-4580	PLAQUES	560.00	
				17321 C	S	62-431-0018-023-000-0000	TSHIRTS	170.00	
				17291 C	S	62-431-0122-022-000-0000	TROPHY	102.00	
				17291 C	S	62-431-0123-022-000-0000	TSHIRTS	300.00	
				17291 C	S	62-431-0131-022-000-0000	SHIRTS	630.00	
				17291 C	S	62-431-0175-022-000-0000	TSHIRTS	531.00	11,690.50
A01679	12/20/24	19547	DEAN TRANSPORTATION INC	17350 P	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	9,431.00	
				17350 C	G	11-271-3310-011-000-2020	PUPIL CC SPEC ED	7,272.00	16,703.00
A01680	12/20/24	19913	DELTA T GROUP DETROIT INC	17061 C	G	11-122-3114-009-000-0000	RN SUBS-11/4-8/24	23,785.85	
				17361 C	G	11-122-3114-009-000-0000	RN SUB 12/2-6/24	31,898.35	
				17258 C	G	11-122-3114-009-000-0000	PARA SUB 11/25-26/24	8,743.77	
				17306 C	G	11-122-3114-009-000-0000	DELTA-T/STAFF CONNECTIONS INV	1,111.25	65,539.22
A01681	12/20/24	19929	TELNET WORLDWIDE INC		G	11-261-3414-010-500-0000	TELEPHONE-12/15-1/14/25	1,571.68	1,571.68
A01682	12/20/24	19973	AMAZON CAPITAL SERVICES INC		G	11-111-5110-006-302-0000	111-3604174-4137023	87.92	
					G	11-111-5110-006-302-0000	111-1262617-7945836	315.89	
					G	11-111-5110-006-302-0000	111-8187360-2178627	59.59	
					G	11-111-5110-006-302-0000	111-8889898-4287446	124.95	
					G	11-111-5110-049-100-0000	113-7985670-0893058	13.36	
					G	11-111-5110-049-100-0000	113-6851235-2171418	50.48	
					G	11-111-5110-049-100-0000	111-2328146-0561058	24.99	
					G	11-111-5110-052-100-0000	114-5475099-1323465	8.99	
					G	11-111-5110-052-100-0000	114-7850111-3164233	58.99	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-111-5110-052-100-0000	114-7885914-1629826	29.94	
					G	11-111-5110-052-100-0000	114-4833497-6006638	34.69	
					G	11-111-5110-052-100-0000	114-9449524-2122656	530.87	
					G	11-111-5110-052-100-0000	114-8248322-9126647	12.18	
					G	11-111-5110-052-100-0000	114-1062280-2869062	143.59	
					G	11-111-5110-052-100-0000	114-1092289-1606627	330.80	
					G	11-111-5110-052-100-0000	114-7717653-4809805	56.90	
					G	11-111-5110-058-100-0000	112-2327727-6326635	19.98	
					G	11-111-5110-058-100-0000	111-2516357-9917053	(14.50)	
					G	11-111-5110-058-100-0000	111-7368486-9314636	4.99	
					G	11-111-5110-058-100-0000	114-4328806-0749866	11.68	
					G	11-111-5110-058-100-0000	112-9571842-5667419	101.61	
					G	11-111-5110-061-100-0000	114-7243349-8725862	64.51	
					G	11-111-5110-061-100-0000	113-3722315-4913061	9.99	
					G	11-111-5110-061-100-0000	113-5250735-5403454	86.81	
					G	11-111-5110-061-100-0000	112-7037289-8957820	99.33	
					G	11-111-5110-061-100-0000	113-7340112-0837839	53.15	
					G	11-111-5110-061-100-0000	113-2006953-6807408	50.37	
					G	11-111-5110-062-100-0000	111-7231328-1185019	86.20	
					G	11-111-5110-062-100-0000	112-8842936-4069863	5.89	
					G	11-111-5110-062-100-0000	112-4179211-2610659	16.99	
					G	11-111-5110-062-100-0000	112-4179211-2610659	171.37	
					G	11-111-5110-063-100-0000	114-2243677-2720230	69.58	
					G	11-111-5110-063-100-0000	111-9193860-0069856	29.85	
					G	11-111-5110-063-100-0000	111-9193860-0069856	29.39	
					G	11-111-5110-063-100-0000	114-0004584-8972253	47.62	
					G	11-111-5110-063-100-0000	111-4626286-8205022	62.29	
					G	11-111-5110-063-100-0000	111-0804987-9148243	144.00	
					G	11-111-5110-063-100-0000	111-5402001-6842633	76.00	
					G	11-111-5110-063-100-0000	111-8713245-6241822	19.78	
					G	11-111-5110-063-100-0000	111-1972360-3539431	18.12	
					G	11-111-5110-065-100-0000	113-0251364-7432230	17.98	
					G	11-111-5110-065-100-0000	113-7470682-4411407	81.46	
					G	11-111-5110-065-100-0000	113-4907012-8633064	44.82	
					G	11-111-5110-065-100-0000	113-3645703-411659	90.38	
					G	11-111-5110-065-100-0000	113-2878864-7042666	14.97	
					G	11-111-5110-065-100-0000	113-1971308-2745066	41.48	
					G	11-111-5110-071-100-0000	114-7300482-4939444	30.85	

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					G	11-111-5110-071-100-0000	113-6537143-4088264	46.19	
					G	11-111-5110-071-100-0000	113-6759765-1774660	97.98	
					G	11-111-5110-085-100-0000	112-7682802-2176242	21.74	
					G	11-111-5110-085-100-0000	111-5395816-0263440	19.98	
					G	11-111-5110-085-100-0000	112-6697037-6822654	18.98	
					G	11-111-5110-085-100-0000	113-6264223-8467466	19.98	
					G	11-111-5110-085-100-0000	113-1228263-2390668	87.01	
					G	11-111-5110-085-100-0000	113-9114906-3416232	59.51	
					G	11-111-5110-085-100-0000	111-7345719-1221855	166.30	
					G	11-111-5110-085-100-0000	111-1884291-0351451	22.99	
					G	11-111-5110-085-100-0000	113-3974037-6661022	147.74	
					G	11-111-5110-085-100-0000	113-4512547-7329852	37.04	
					G	11-111-5110-085-100-0000	111-4061391-5233063	149.70	
					G	11-111-5110-085-100-0000	113-7548913-5489024	10.47	
					G	11-111-5110-085-100-0000	112-4216353-2987428	114.99	
					G	11-111-5110-085-100-0000	114-0657438-7414626	22.60	
					G	11-112-5110-023-200-0000	112-9481037-0456242	32.50	
					G	11-112-5110-023-200-0000	112-0317658-1825850	215.54	
					G	11-112-5110-023-200-0000	112-9956573-6317055	127.24	
					G	11-112-5110-023-200-0000	114-8147734-1369036	17.31	
					G	11-112-5110-023-200-0000	111-1990133-2465819	338.22	
					G	11-112-5110-023-200-0000	114-5837418-3361056	17.99	
					G	11-112-5110-023-200-0000	114-1672108-4040239	16.48	
					G	11-112-5110-023-200-0000	114-7968578-6124215	325.46	
					G	11-112-5110-023-200-0000	114-7053717-7807416	35.94	
					G	11-112-5110-023-200-0000	112-0036280-1945819	48.54	
					G	11-112-5110-023-200-0000	113-6482355-6693864	47.97	
					G	11-112-5111-024-200-0000	114-9144476-5057024	90.94	
					G	11-112-5111-024-200-0000	111-7922059-1580255	186.25	
					G	11-112-5111-024-200-0000	113-2788679-4171413	53.97	
					G	11-112-5111-024-200-0000	112-5732478-6220241	12.79	
					G	11-112-5111-027-200-0000	114-3047742-9677853	122.97	
					G	11-112-5111-027-200-0000	114-3918398-9207429	79.93	
					G	11-112-5111-027-200-0000	114-2413588-1888222	59.96	
					G	11-112-5111-027-200-0000	111-7950201-9074600	67.98	
					G	11-112-5111-027-200-0000	111-3862704-9819465	12.75	
					G	11-113-5111-022-300-0000	112-3009289-9270628	99.95	
					G	11-113-5111-022-300-0001	114-0813660-4481802	39.78	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-113-5111-022-300-0007	111-8446570-4445053	44.50	
					G	11-113-5111-022-300-0007	111-7487742-1498647	66.76	
					G	11-113-5111-022-300-0008	114-0282231-9692234	94.74	
					G	11-113-5111-022-300-0012	113-0160076-1683445	11.75	
					G	11-113-5111-022-300-0012	111-9511759-1409857	270.22	
					G	11-113-5111-022-300-0012	113-5136160-1256209	31.98	
					G	11-113-5111-026-300-0000	112-6450811-4549850	52.47	
					G	11-113-5111-026-300-0009	112-3746198-7887467	41.55	
					G	11-113-5111-069-300-0000	112-5517646-2981821	6.99	
					G	11-113-5111-069-300-0000	112-5081138-1856252	47.09	
					G	11-113-5910-069-300-0000	112-1974901-2599424	26.13	
					G	11-113-5910-069-300-0000	112-2470189-0693061	42.84	
					G	11-113-5910-069-300-0000	112-5604486-5387458	203.12	
					G	11-113-5910-069-300-0000	112-0340177-4803434	17.22	
					G	11-113-5910-069-300-0000	112-4147408-8677868	11.32	
					G	11-113-5910-069-300-0000	112-4377058-0717845	56.43	
					G	11-122-5110-209-110-2021	111-7879403-1825000	12.99	
					G	11-122-5110-309-140-2020	111-6376565-7826604	124.99	
					G	11-127-5110-029-300-5110	112-6349567-8334630	67.85	
					G	11-127-5110-029-300-5360	112-3856822-6112252	59.99	
					G	11-127-5110-029-300-5360	112-3856822-6112252	179.97	
					G	11-127-5110-029-300-5650	112-29666-7126660	67.85	
					G	11-127-5110-029-300-5870	112-0656840-5881039	67.85	
					G	11-127-5110-029-336-5630	112-7088559-1171408	353.55	
					G	11-127-5110-029-370-5320	112-0299250-8486631	65.47	
					G	11-127-5110-029-370-5320	112-9902212-0101845	123.83	
					G	11-127-5110-029-370-5320	112-1333411-8098661	136.94	
					G	11-127-5210-029-326-5410	112-3238666-5649017	454.69	
					G	11-213-5990-027-200-0000	114-1456178-8528240	126.20	
					G	11-213-5990-027-200-0000	114-4683279-6250613	96.64	
					G	11-213-5990-085-100-0000	113-2624140-4913810	46.93	
					G	11-213-5990-085-100-0000	113-9914588-3777850	26.34	
					G	11-213-5990-085-100-0000	113-8271310-5489006	47.91	
					G	11-213-5990-974-003-2020	111-8743366-5419431	30.83	
					G	11-216-5990-009-007-2020	111-2775729-4921025	120.27	
					G	11-216-5990-009-007-2020	111-3193627-9703416	64.41	
					G	11-216-5990-009-007-2020	111-4362448-4634631	59.78	
					G	11-216-5990-009-007-2020	111-4114762-5171428	31.22	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-216-5990-009-007-2020	111-7083048-8801844	88.90	
					G	11-216-5990-009-007-2020	111-4437343-7665807	99.90	
					G	11-216-5990-009-007-2020	111-0934457-3741002	23.24	
					G	11-221-5912-006-000-0000	111-2830572-8605829	95.84	
					G	11-241-5910-023-200-0000	113-0012607-7273020	40.30	
					G	11-241-5910-023-200-0000	113-4710689-7908259	110.99	
					G	11-241-5910-023-200-0000	113-9127086-2199452	48.10	
					G	11-241-5910-023-200-0000	113-3913556-1289832	79.96	
					G	11-241-5910-023-200-0000	113-8816165-8486617	17.98	
					G	11-241-5910-052-100-0000	114-1728754-9365857	49.36	
					G	11-241-5910-052-100-0000	114-8011827-7861843	20.20	
					G	11-241-5910-052-100-0000	114-9701011-1969804	63.12	
					G	11-241-5910-052-100-0000	114-2185050-3771463	95.84	
					G	11-241-5910-058-100-0000	112-4167864-4876246	23.81	
					G	11-241-5910-058-100-0000	112-7264192-8267407	46.82	
					G	11-241-5910-061-100-0000	112-4520370-7857022	75.64	
					G	11-241-5910-061-100-0000	112-7422785-0214644	19.38	
					G	11-241-5910-070-100-0000	114-8485501-1698617	22.94	
					G	11-241-5910-070-100-0000	114-0086586-6815477	15.91	
					G	11-241-5910-070-100-0000	114-5271082-7634659	50.19	
					G	11-241-5910-070-100-0000	114-8485501-1698617	13.28	
					G	11-241-5910-071-100-0000	111-9040215-2810641	36.98	
					G	11-241-5910-071-100-0000	111-0509733-6738654	54.47	
					G	11-241-5910-071-100-0000	111-0509733-6738654	(9.97)	
					G	11-241-5910-071-100-0000	111-0509733-6738654	(54.47)	
					G	11-241-5910-071-100-0000	111-0509733-6738654	9.97	
					G	11-241-5910-085-100-0000	111-0390723-8502624	18.38	
					G	11-241-5910-085-100-0000	111-3488709-7825037	64.68	
					G	11-241-5910-085-100-0000	111-8464729-7648225	49.75	
					G	11-241-5910-085-100-0000	113-0231850-5553069	29.76	
					G	11-261-5917-014-800-0000	113-6350951-1661039	24.12	
					G	11-261-5917-014-800-0000	111-3671590-3214651	461.60	
					G	11-261-5997-014-800-0000	113-1621547-3345816	149.57	
					G	11-261-5997-014-800-0000	113-1621547-3345816	(139.58)	
					G	11-261-5997-014-800-0000	114-1423977-0169835	149.98	
					G	11-261-5997-014-800-0000	113-1865548-8422657	8.07	
					G	11-261-5997-014-800-0000	114-6456797-8926668	56.32	
					G	11-261-6450-014-800-0000	114-0299095-4401816	73.48	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-271-5910-011-700-0000	114-8281168-4097030	28.90	
					G	11-271-5910-011-700-0000	114-7351017-4466643	29.69	
					G	11-271-5910-011-700-0000	114-2005732-9049056	39.25	
					G	11-271-5910-011-700-0000	114-8666274-6635430	31.97	
					G	11-271-5910-011-700-0000	114-7351017-4466643	129.99	
					G	11-283-5910-010-500-0000	112-5658945-9926619	29.18	
					G	11-284-5910-000-000-0000	113-0435928-9478637	383.31	
					G	11-284-5910-000-000-0000	114-2647035-6839433	146.05	
					G	11-284-5910-000-000-0000	111-6913835-4358632	19.99	
					G	11-284-5910-000-000-0000	112-3620876-4898660	129.99	
					G	11-284-5910-000-000-0000	114-5812927-5226656	7.25	
					G	11-284-5910-000-000-0000	112-2554613-1624232	771.45	
					G	11-284-5910-000-000-0000	112-8942707-5243428	1,583.12	
					G	11-291-4120-023-200-0000	113-2935131-2268215	140.66	
					G	11-291-5990-022-300-0000	114-8349582-5994632	83.85	
					G	11-291-5990-022-300-0000	114-3330405-3986663	95.94	
					G	11-291-5990-022-300-0000	114-3314335-0600258	161.05	
					G	11-291-5990-026-300-0016	112-4559860-6453818	13.99	
					G	11-293-5990-022-300-0000	113-8314619-1046630	134.87	
					G	11-293-5990-022-300-0000	113-7847904-6965022	34.99	
					G	11-293-5990-023-200-0000	113-5424942-335618	498.60	
					G	11-293-5990-023-200-0000	113-1495466-6061845	500.00	
					G	11-293-5990-023-200-0000	113-0135845-1884228	6.99	
					G	11-293-5990-023-200-0000	113-2008998-9856265	59.90	
					G	11-293-5990-024-200-0000	114-7494493-2188213	32.79	
					G	11-293-5990-026-300-0000	113-2388585-9583421	25.35	
					G	11-293-5990-026-300-0000	113-4231957-2532232	68.94	
					G	11-293-5990-026-300-0000	113-2887802-3312241	289.89	
					G	11-293-5990-026-300-0000	113-2118258-3792232	189.00	
					F	21-111-5110-006-000-2825	112-8967320-1297053	599.44	
					F	21-111-5110-006-000-2825	112-6130120-9416262	1,056.70	
					F	21-111-5110-006-000-2825	111-7490300-2836236	200.60	
					F	21-111-5110-006-000-2825	111-4222903-3353038	79.19	
					F	21-111-5110-006-000-2825	111-7490300-2836236	17.36	
					F	21-111-5110-006-000-2825	112-8967320-1297053	275.04	
					F	21-111-5110-058-005-9077	113-8432208-8186667	103.79	
					F	21-111-5110-058-005-9077	113-4732146-2926605	132.16	
					F	21-111-5110-071-024-9020	111-2406224-1282612	18.48	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					F	21-111-5110-071-024-9020	111-6094251-5662641	246.55	
					F	21-111-5110-071-024-9020	111-7441286-0904246	11.99	
					F	21-111-5110-071-024-9020	111-6094251-5662641	(229.60)	
					F	21-111-5110-071-024-9020	111-7441286-0904246	298.04	
					F	21-111-5110-071-024-9020	111-6094251-5662641	418.82	
					F	21-111-5110-071-024-9020	114-6137017-6110608	227.93	
					F	21-112-5110-006-000-7535	112-9892718-6433014	93.34	
					F	21-112-5110-006-000-7535	112-8074757-3873045	84.66	
					F	21-112-5110-006-000-7535	112-9849747-8257048	186.13	
					F	21-112-5110-006-000-7535	113-1570625-3819469	61.80	
					F	21-112-5110-006-000-7535	113-0137243-1226647	66.13	
					F	21-112-5110-006-000-7535	113-1506258-6697044	371.00	
					F	21-112-5110-006-000-7535	111-6170697-8751443	55.84	
					F	21-112-5110-006-000-7535	111-3256235-0706668	227.11	
					F	21-112-5110-006-000-7535	114-9499953-2789060	121.89	
					F	21-112-5110-006-000-7535	114-6732947-1533844	(152.95)	
					F	21-112-5110-006-000-7535	113-4306802-9958648	63.02	
					F	21-112-5110-006-000-7535	112-8074757-3873045	262.91	
					F	21-112-5110-006-000-7535	111-8678837-4963404	21.99	
					F	21-112-5110-023-000-6015	113-1661775-9276232	21.51	
					F	21-112-5110-023-000-6015	113-1661775-9276232	473.22	
					F	21-112-5110-023-025-9006	113-8775724-4163435	52.70	
					F	21-112-5110-023-025-9006	113-7105259-5803464	154.01	
					F	21-113-5110-026-005-9077	111-9276432-8893040	108.00	
					F	21-113-5110-026-005-9077	111-1876166-8749838	204.41	
					F	21-113-5110-026-005-9077	111-2073066-1313865	15.82	
					F	21-113-5110-026-005-9077	111-9932457-3932205	86.17	
					F	21-113-5110-026-005-9077	111-2073066-1313865	489.62	
					X	21-122-5110-109-180-2170	113-7281955-9052229	8.99	
					X	21-122-5110-109-180-2170	113-9341849-2237058	122.27	
					X	21-122-5110-109-190-2230	111-5825647-2317847	50.85	
					X	21-122-5110-109-190-2230	111-5605059-1449814	34.83	
					X	21-122-5110-109-193-2050	113-7489211-3592258	189.99	
					X	21-122-5110-109-193-2050	113-8515842-3678602	31.98	
					X	21-122-5110-109-193-2050	113-9536693-9177023	34.99	
					X	21-122-5110-109-193-2050	113-9536693-9177023	28.72	
					X	21-122-5110-109-193-2050	113-8735587-6797001	73.43	
					X	21-122-5110-109-193-2050	111-0086662-5933045	67.70	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					X	21-122-5110-109-270-2060	113-9779831-9869817	40.85	
					X	21-122-5110-109-270-2060	113-0699444-6728209	171.95	
					X	21-122-5110-209-193-2050	111-5675577-2537831	17.49	
					X	21-122-5110-209-193-2050	111-2879173-9090645	20.99	
					X	21-122-5110-309-130-2070	111-0731309-3413028	63.00	
					X	21-122-5110-309-130-2070	111-8327863-8571461	54.29	
					X	21-122-5110-309-130-2070	111-5102065-6139415	30.98	
					X	21-122-5110-309-193-2050	114-5836396-6715458	36.81	
					X	21-122-6420-009-018-2091	113-8617861-6790669	59.48	
					X	21-122-6420-009-180-2171	113-3013673-8640253	328.42	
					X	21-122-6420-009-180-2171	113-1055854-7268221	485.94	
					X	21-122-6420-009-180-2171	112-138362-3946644	1,086.58	
					X	21-122-6420-009-180-2171	113-4585811-1617027	52.45	
					X	21-122-6420-009-180-2171	112-1388362-3946644	(49.39)	
					F	21-125-5110-006-004-3070	114-3982487-5084233	14.99	
					X	21-213-5990-109-130-2070	113-4374313-8072218	87.96	
					X	21-213-5990-109-130-2070	113-4406614-8825861	49.99	
					X	21-213-5990-109-130-2070	113-0965392-7489853	61.06	
					X	21-213-5990-109-190-2230	113-4696847-4769008	34.15	
					X	21-213-5990-109-190-2230	113-3693788-7021013	54.32	
					X	21-213-5990-109-190-2230	113-9550732-5859438	63.08	
					X	21-213-5990-109-193-2050	113-4848623-6981842	16.00	
					X	21-213-5990-109-193-2050	113-2952717-2901017	25.06	
					X	21-213-5990-109-193-2050	113-2952717-2901017	19.06	
					F	21-216-5110-006-000-7535	114-0969804-3319453	78.96	
					F	21-216-5110-006-000-7535	114-0656533-7957830	37.14	
					F	21-216-5110-006-000-7535	111-3810594-6999424	254.62	
					F	21-216-5110-006-000-7535	111-7575178-4061000	108.49	
					F	21-216-5110-006-000-7535	111-6290515-1410638	409.51	
					F	21-221-5110-006-000-4455	111-0112494-4680209	54.24	
					F	21-221-5110-006-000-4455	111-4279493-0036228	38.62	
					F	21-221-5110-006-000-4455	111-8211284-7273023	187.37	
					F	21-221-5110-006-000-4455	111-3004224-5402650	60.18	
					F	21-221-5110-006-100-3665	111-1581244-5427440	14.95	
					F	21-221-5110-006-100-3665	111-3506759-9082622	24.97	
					C	21-297-5910-005-000-0000	111-6119383-4439466	12.86	
					C	21-297-5910-005-000-0000	111-6366778-5636266	107.49	
					F	21-331-5111-023-000-6015	112-6233369-9338607	53.98	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					F	21-331-5113-006-000-6015	111-8477761-7033054	1,356.53	
					F	21-331-5113-006-000-6015	111-4252179-0226603	26.57	
					F	21-331-5113-006-000-6015	111-3470675-0974602	87.63	
					F	21-331-5113-006-000-6015	111-6142967-9283415	495.00	
					F	21-331-5113-006-000-6015	111-4177671-9720248	178.76	
					F	21-361-5110-006-000-6015	111-3934454-4145823	194.70	
					F	22-401-0001-000-000-0000	112-5137720-1113019	(17.66)	
					F	22-401-0001-000-000-0000	112-6641031-1948213	565.87	
					F	22-401-0001-000-000-0000	112-5137720-1113019	233.44	
					F	22-401-0001-000-000-0000	114-6819453-9109047	9.98	
					F	22-401-0001-000-000-0000	114-8390955-7958611	13.48	
					F	22-401-0001-000-000-0000	114-5965348-4405841	950.28	
					F	22-401-0001-000-000-0000	114-3939387-1921851	145.12	
					F	22-401-0001-000-000-0000	112-6641031-1948213	(130.56)	
					F	22-401-0001-000-000-0000	112-6641031-1948213	(65.26)	
					F	22-401-0001-000-000-0000	112-8705666-3611431	29.90	
					F	22-401-0001-000-000-0000	112-8990543-4219451	1,214.70	
					F	22-401-0001-000-000-0000	112-6641031-1948213	548.11	
					F	22-401-0001-000-000-0000	112-8970198-6714653	17.90	
					F	22-401-0001-000-000-0000	112-5137720-1113019	5,543.97	
					S	62-431-0001-061-000-0000	113-9434548-1196213	23.79	
					S	62-431-0001-061-000-0000	113-9415770-0202614	38.91	
					S	62-431-0001-061-000-0000	112-4382676-2078659	95.16	
					S	62-431-0001-085-000-0000	112-8232826-0508227	56.48	
					S	62-431-0001-085-000-0000	112-3580306-9092256	97.92	
					S	62-431-0001-085-000-0000	112-4869313-6618644	82.66	
					S	62-431-0001-085-000-0000	112-9336219-5373867	192.50	
					S	62-431-0002-049-000-0000	111-1068442-5277809	202.32	
					S	62-431-0002-062-000-0000	111-1121933-0554644	22.71	
					S	62-431-0002-062-000-0000	111-1513167-5940262	23.25	
					S	62-431-0008-024-000-0000	114-7530758-7893817	39.96	
					S	62-431-0012-029-000-0000	112-5453405-9505838	52.47	
					S	62-431-0015-085-000-0000	113-3950583-7589808	287.38	
					S	62-431-0018-023-000-0000	113-5802478-9484251	151.29	
					S	62-431-0029-024-000-0000	111-0654461-9382646	160.47	
					S	62-431-0036-024-000-0000	114-6273065-3181864	350.64	
					S	62-431-0036-024-000-0000	114-8657313-0578626	51.18	
					S	62-431-0036-024-000-0000	113-6100783-5084212	96.13	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					S	62-431-0037-023-000-0000	112-5931233-1147461	35.10	
					S	62-431-0040-027-000-0000	114-8387720-1011418	158.00	
					S	62-431-0046-027-000-0000	114-4282657-6361834	64.44	
					S	62-431-0066-026-000-0000	112-6832321-6520226	147.35	
					S	62-431-0066-026-000-0000	112-1344808-5957024	139.98	
					S	62-431-0066-026-000-0000	114-8229805-0152202	55.99	
					S	62-431-0105-026-000-0000	111-3522685-0449001	415.84	
					S	62-431-0106-026-000-0000	113-8369245-2753004	15.34	
					S	62-431-0111-026-000-0000	113-1347417-8089032	38.97	
					S	62-431-0129-022-000-0000	111-4669202-6930643	260.38	
					S	62-431-0129-022-000-0000	111-0712459-8036243	24.96	
					S	62-431-0134-022-000-0000	112-6468619-5401830	30.99	
					S	62-431-0134-022-000-0000	112-6372473-1480244	48.89	
					S	62-431-0134-022-000-0000	112-9924883-1379415	123.96	
					S	62-431-0134-022-000-0000	112-6832673-5387442	32.49	
					S	62-431-0134-022-000-0000	112-8001774-1886647	4.99	44,166.91
A01683	12/20/24	20043	PEOPLE DRIVEN TECHNOLOGY	16162 C	F	21-225-5110-006-000-4350	CHROMEBOOKS	482,140.00	
				16884 C	F	21-225-5110-023-200-3065	CARTS	24,570.00	506,710.00
A01684	12/20/24	20648	SHRADER TIRE AND OIL INC	17269 P	G	11-271-5720-011-700-0000	PARTS	330.04	
				17269 C	G	11-271-5720-011-700-0000	PARTS	791.08	1,121.12
A01685	12/20/24	20829	EVENHEAT KILN INC	16935 C	S	62-431-0001-024-000-0000	KILN PARTS	147.00	147.00
A01686	12/20/24	20842	GINA GUARISCO	17362 C	G	11-282-7911-010-035-0000	COMMUNICATIONS - MARKETING	1,595.00	1,595.00
A01687	12/20/24	20980	NEW DIRECTION SOLUTIONS LLC	17341 C	G	11-122-3114-009-194-2020	CONTRACTED SUB -RES. RM.	2,664.00	
				17341 C	X	21-213-3130-009-130-2070	CONT NURSE, OT, PT SCI	937.50	
				17341 C	X	21-213-3130-009-190-2230	CONT NURSE, OT, PT SXI	937.50	
				17341 C	X	21-213-3130-009-193-2050	CONT NURSE, OT, PT ASD	1,875.00	6,414.00
A01688	12/20/24	21007	KARI GUIDO	17355 C	F	21-371-3117-006-000-6015	ST ANSELM-DEC 24	602.00	602.00
A01689	12/20/24	21035	THE ACORN GROUP INC	17145 C	F	21-113-5110-026-025-9000	STEM SUPPLIES	800.42	
				17152 C	S	62-431-0001-006-302-0000	SUPPLIES	125.07	925.49
A01690	12/20/24	21038	CURTIS HUFFMAN	17307 C	F	21-118-3110-083-025-9009	HOLIDAY LUNCH FOOD	500.00	500.00
A01691	12/20/24	22164	DETROIT SALT COMPANY	15915 P	G	11-261-5917-014-800-0000	ROCK SALT	3,019.73	
				15915 P	G	11-261-5917-014-800-0000	ROCK SALT	2,908.15	5,927.88
A01692	12/20/24	22725	DIHYDRO SERVICES INC	15390 P	G	11-261-4112-014-800-0000	PLUM HEAT-ROOSV	289.00	
				15390 P	G	11-261-4112-014-800-0000	PLUM HEAT-SCHW	358.00	647.00
A01693	12/20/24	23788	DOWNRIVER REFRIGERATION	17364 P	G	11-261-5992-014-800-0000	PARTS	226.34	
				17364 P	G	11-261-5992-014-800-0000	PARTS	55.90	
				17364 P	G	11-261-5992-014-800-0000	PARTS	270.28	
				17364 C	G	11-261-5992-014-800-0000	PARTS	328.28	880.80

December Check Register

Type of Checks: All

Date Range: 12/01/2024 to 12/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A01694	12/20/24	40160	HOUGHTON MIFFLIN HARCOURT	17271 C	G	11-221-5110-006-506-0000	ICLE RIGOR	9,265.00	9,265.00
A01695	12/20/24	44200	HERFF JONES INC	17298 C	G	11-113-5990-022-300-0000	GRAD SEALS	30.00	30.00
A01696	12/20/24	51873	MARSHALL MUSIC CO	17300 P	G	11-291-5990-022-300-0000	BAND SUPPLIES - WMHS	109.24	
				17300 P	G	11-291-5990-022-300-0000	BAND SUPPLIES - WMHS	61.75	
				17300 P	G	11-291-5990-022-300-0000	BAND SUPPLIES - WMHS	90.00	
				17300 P	G	11-291-5990-022-300-0000	BAND SUPPLIES - WMHS	126.50	
				17300 P	G	11-291-5990-022-300-0000	BAND SUPPLIES - WMHS	66.50	
				17300 P	G	11-291-5990-022-300-0000	BAND SUPPLIES - WMHS	128.00	
				17300 C	G	11-291-5990-022-300-0000	BAND SUPPLIES - WMHS	103.00	
				17304 C	G	11-291-5990-022-300-0000	BAND SUPPLIES - WMHS	95.95	780.94
A01697	12/20/24	54150	MICHIGAN SCHOOLS ENERGY		G	11-261-5510-010-500-0000	HEAT FUEL	846.73	
					G	11-261-5510-010-500-0000	HEAT FUEL/ADMIN FEE	250.00	
					G	11-261-5510-011-700-0000	HEAT FUEL	37.35	
					G	11-261-5510-012-700-0000	HEAT FUEL	146.43	
					G	11-261-5510-012-700-0000	HEAT FUEL/STORAGE	32.42	
					G	11-261-5510-022-300-0000	HEAT FUEL	4,147.48	
					G	11-261-5510-022-300-0000	HEAT FUEL	1,880.39	
					G	11-261-5510-023-200-0000	HEAT FUEL	1,375.41	
					G	11-261-5510-024-200-0000	HEAT FUEL	1,486.02	
					G	11-261-5510-025-100-0000	HEAT FUEL	134.86	
					G	11-261-5510-026-300-0000	HEAT FUEL	2,240.94	
					G	11-261-5510-027-200-0000	HEAT FUEL	293.63	
					G	11-261-5510-029-300-0000	HEAT FUEL	1,718.31	
					G	11-261-5510-029-300-0000	HEAT FUEL	109.14	
					G	11-261-5510-049-100-0000	HEAT FUEL	512.41	
					G	11-261-5510-052-100-0000	HEAT FUEL	202.32	
					G	11-261-5510-058-100-0000	HEAT FUEL	210.49	
					G	11-261-5510-061-100-0000	HEAT FUEL	185.96	
					G	11-261-5510-062-100-0000	HEAT FUEL	174.37	
					G	11-261-5510-063-100-0000	HEAT FUEL	178.47	
					G	11-261-5510-065-100-0000	HEAT FUEL	491.24	
					G	11-261-5510-066-100-0000	HEAT FUEL	143.03	
					G	11-261-5510-069-300-0000	HEAT/FUEL	202.32	
					G	11-261-5510-070-100-0000	HEAT/FUEL	163.48	
					G	11-261-5510-071-100-0000	HEAT FUEL	283.41	
					G	11-261-5510-085-100-0000	HEAT FUEL	341.76	
					G	11-261-5520-010-500-0000	ELECT-ADMIN 13%	4,082.40	
					G	11-261-5520-010-500-0000	ELECT-RESPITE 2.4%	753.68	

December Check Register

Type of Checks: All

Date Range: 12/01/2024 to 12/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5520-011-700-0000	ELECTRICITY	1,046.47	
					G	11-261-5520-022-300-0000	ELECTRICITY	23,931.34	
					G	11-261-5520-023-200-0000	ELECTRICITY	8,548.34	
					G	11-261-5520-024-200-0000	ELECTRICITY	8,025.54	
					G	11-261-5520-025-100-0000	ELECTRICITY	1,729.92	
					G	11-261-5520-026-300-0000	ELECT-68.1%	21,385.45	
					G	11-261-5520-027-200-0000	ELECTRICITY	8,127.57	
					G	11-261-5520-029-300-0000	ELECT-16.5%	5,181.51	
					G	11-261-5520-049-100-0000	ELECTRICITY	2,892.86	
					G	11-261-5520-052-100-0000	ELECTRICITY	3,553.82	
					G	11-261-5520-058-100-0000	ELECTRICITY	2,122.91	
					G	11-261-5520-061-100-0000	ELECTRICITY	3,686.51	
					G	11-261-5520-062-100-0000	ELECTRICITY	2,450.54	
					G	11-261-5520-063-100-0000	ELECTRICITY	3,066.11	
					G	11-261-5520-065-100-0000	ELECTRICITY	6,611.94	
					G	11-261-5520-066-100-0000	ELECTRICITY	2,982.38	
					G	11-261-5520-069-100-0000	ELECTRICITY	2,869.05	
					G	11-261-5520-070-100-0000	ELECTRICITY	4,510.53	
					G	11-261-5520-071-100-0000	ELECTRICITY	7,020.29	
					G	11-261-5520-085-100-0000	ELECTRICITY	3,319.19	145,686.72
A01698	12/20/24	65340	JW PEPPER & SON INC	17305 P	G	11-113-5111-022-300-0013	TEACHING-PERFORMANCE ARTS	60.24	
				17305 C	G	11-113-5111-022-300-0013	TEACHING-PERFORMANCE ARTS	515.53	
				17305 P	G	11-291-5990-022-300-0000	BAND SUPPLIES - WMHS	32.47	
				17305 C	G	11-291-5990-022-300-0000	BAND SUPPLIES - WMHS	798.11	
				17290 P	G	11-291-5990-023-200-0000	BAND SUPPLIES - ADAMS	45.00	
				17290 P	G	11-291-5990-023-200-0000	BAND SUPPLIES - ADAMS	130.98	
				17290 P	G	11-291-5990-023-200-0000	BAND SUPPLIES - ADAMS	65.00	
				17290 P	G	11-291-5990-023-200-0000	BAND SUPPLIES - ADAMS	40.00	
				17290 C	G	11-291-5990-023-200-0000	BAND SUPPLIES - ADAMS	27.00	
				17327 P	G	11-291-5990-027-200-0000	BAND SUPPLIES-STEVENSON	35.98	
				17327 P	G	11-291-5990-027-200-0000	BAND SUPPLIES-STEVENSON	132.07	
				17327 C	G	11-291-5990-027-200-0000	BAND SUPPLIES-STEVENSON	26.95	
				16672 C	F	21-113-5110-022-025-9001	MUSIC SUPPL	1,326.09	3,235.42
A01699	12/20/24	69100	QUILL LLC	16895 P	G	11-216-5990-009-007-2020	LAMINATOR SUPPLIES	70.64	
				16895 C	G	11-216-5990-009-007-2020	LAMINATOR SUPPLIES	38.39	
				16843 P	F	21-112-5110-027-000-9039	SUPPLIES	30.74	
				16843 P	F	21-112-5110-027-000-9039	SUPPLIES	614.77	
				16843 C	F	21-112-5110-027-000-9039	SUPPLIES	31.94	786.48

December Check Register
Type of Checks: All
Date Range: 12/01/2024 to 12/31/2024

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A01700	12/20/24	PW590	UNITED WAY FOR SOUTHEASTERN		G	12-450-0115-000-000-0000	PAYROLL DEDUCTION	22.00	22.00
Sub Total:								\$1,456,013.65	
Register Total:								\$3,963,836.86	