

**Croswell-Lexington PSD  
Accounts Payable Check Register  
01/01/2025 Through 12/31/2025**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor ID &amp; Name</u>	<u>Amount</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Account Number</u>	<u>Description</u>			
00000193	01/08/2025	103985 TSA CONSULTING GROUP INC	950.00		2800/2501001	1.000.00.0000 9551	1/8/25 PAY			
			3,992.00		2804/2501001	1.000.00.0000 9555	1/8/25 PAY			
			400.00		2805/2501001	1.000.00.0000 9555	1/8/25 PAY			
			3,044.15		2819/2501001	1.000.00.0000 9560	1/8/25 PAY			
			2,187.32		2814/2501001	1.000.00.0000 9571	1/8/25 PAY			
			270.00		2811/2501001	1.000.00.0000 9573	1/8/25 PAY			
			150.00		2834/2501001	1.000.00.0000 9578	1/8/25 PAY			
			350.00		2835/2501001	1.000.00.0000 9578	1/8/25 PAY			
			4,129.50		2837/2501001	1.000.00.0000 9578	1/8/25 PAY			
			875.00		2838/2501001	1.000.00.0000 9579	1/8/25 PAY			
			65.00		2804/2501001	5.000.00.0000 9555	1/8/25 PAY			
			Check Total:		16,412.97					
			00000194	01/23/2025	103985 TSA CONSULTING GROUP INC	950.00		2800/2501002	1.000.00.0000 9551	1/23/25 PAY
3,992.00		2804/2501002				1.000.00.0000 9555	1/23/25 PAY			
3,027.83		2819/2501002				1.000.00.0000 9560	1/23/25 PAY			
2,187.32		2814/2501002				1.000.00.0000 9571	1/23/25 PAY			
270.00		2811/2501002				1.000.00.0000 9573	1/23/25 PAY			
350.00		2835/2501002				1.000.00.0000 9578	1/23/25 PAY			
4,129.50		2837/2501002				1.000.00.0000 9578	1/23/25 PAY			
875.00		2838/2501002				1.000.00.0000 9579	1/23/25 PAY			
65.00		2804/2501002				5.000.00.0000 9555	1/23/25 PAY			
Check Total:		15,846.65								
00000195	02/07/2025	103985 TSA CONSULTING GROUP INC				950.00		2800/2501003	1.000.00.0000 9551	2/7/2025 PAY
						3,992.00		2804/2501003	1.000.00.0000 9555	2/7/2025 PAY
						400.00		2805/2501003	1.000.00.0000 9555	2/7/2025 PAY
			3,044.15		2819/2501003	1.000.00.0000 9560	2/7/2025 PAY			
			2,187.32		2814/2501003	1.000.00.0000 9571	2/7/2025 PAY			
			270.00		2811/2501003	1.000.00.0000 9573	2/7/2025 PAY			
			150.00		2834/2501003	1.000.00.0000 9578	2/7/2025 PAY			
			350.00		2835/2501003	1.000.00.0000 9578	2/7/2025 PAY			
			4,129.50		2837/2501003	1.000.00.0000 9578	2/7/2025 PAY			
			875.00		2838/2501003	1.000.00.0000 9579	2/7/2025 PAY			
			65.00		2804/2501003	5.000.00.0000 9555	2/7/2025 PAY			
			Check Total:		16,412.97					
			00000196	02/21/2025	103985 TSA CONSULTING GROUP INC	950.00		2800/2501004	1.000.00.0000 9551	2/21/2025 PAY
3,992.00		2804/2501004				1.000.00.0000 9555	2/21/2025 PAY			
3,044.15		2819/2501004				1.000.00.0000 9560	2/21/2025 PAY			
2,187.32		2814/2501004				1.000.00.0000 9571	2/21/2025 PAY			
270.00		2811/2501004				1.000.00.0000 9573	2/21/2025 PAY			

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			350.00		2835/2501004	1.000.00.0000 9578	2/21/2025 PAY
			3,779.50		2837/2501004	1.000.00.0000 9578	2/21/2025 PAY
			875.00		2838/2501004	1.000.00.0000 9579	2/21/2025 PAY
			65.00		2804/2501004	5.000.00.0000 9555	2/21/2025 PAY
		Check Total:	15,512.97				
00000197	03/07/2025	103985 TSA CONSULTING GROUP INC	950.00		2800/2501005	1.000.00.0000 9551	3/7/25 PAY
			3,992.00		2804/2501005	1.000.00.0000 9555	3/7/25 PAY
			566.66		2805/2501005	1.000.00.0000 9555	3/7/25 PAY
			3,044.15		2819/2501005	1.000.00.0000 9560	3/7/25 PAY
			2,187.32		2814/2501005	1.000.00.0000 9571	3/7/25 PAY
			270.00		2811/2501005	1.000.00.0000 9573	3/7/25 PAY
			150.00		2834/2501005	1.000.00.0000 9578	3/7/25 PAY
			350.00		2835/2501005	1.000.00.0000 9578	3/7/25 PAY
			3,713.55		2837/2501005	1.000.00.0000 9578	3/7/25 PAY
			875.00		2838/2501005	1.000.00.0000 9579	3/7/25 PAY
			65.00		2804/2501005	5.000.00.0000 9555	3/7/25 PAY
		Check Total:	16,163.68				
00000198	03/21/2025	103985 TSA CONSULTING GROUP INC	950.00		2800/2501006	1.000.00.0000 9551	3/21/2025 PAY
			3,192.00		2804/2501006	1.000.00.0000 9555	3/21/2025 PAY
			3,044.15		2819/2501006	1.000.00.0000 9560	3/21/2025 PAY
			2,187.32		2814/2501006	1.000.00.0000 9571	3/21/2025 PAY
			270.00		2811/2501006	1.000.00.0000 9573	3/21/2025 PAY
			350.00		2835/2501006	1.000.00.0000 9578	3/21/2025 PAY
			3,713.55		2837/2501006	1.000.00.0000 9578	3/21/2025 PAY
			875.00		2838/2501006	1.000.00.0000 9579	3/21/2025 PAY
			65.00		2804/2501006	5.000.00.0000 9555	3/21/2025 PAY
		Check Total:	14,647.02				
00000199	04/08/2025	103985 TSA CONSULTING GROUP INC	950.00		2800/2501007	1.000.00.0000 9551	4/8/2025 PAY
			4,092.00		2804/2501007	1.000.00.0000 9555	4/8/2025 PAY
			566.66		2805/2501007	1.000.00.0000 9555	4/8/2025 PAY
			3,044.15		2819/2501007	1.000.00.0000 9560	4/8/2025 PAY
			2,187.32		2814/2501007	1.000.00.0000 9571	4/8/2025 PAY
			270.00		2811/2501007	1.000.00.0000 9573	4/8/2025 PAY
			350.00		2835/2501007	1.000.00.0000 9578	4/8/2025 PAY
			3,713.55		2837/2501007	1.000.00.0000 9578	4/8/2025 PAY
			875.00		2838/2501007	1.000.00.0000 9579	4/8/2025 PAY
			65.00		2804/2501007	5.000.00.0000 9555	4/8/2025 PAY
		Check Total:	16,113.68				

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00000200	04/23/2025	103985 TSA CONSULTING GROUP INC	950.00		2800/2501008	1.000.00.0000 9551	4/23/2025 PAY		
			4,392.00		2804/2501008	1.000.00.0000 9555	4/23/2025 PAY		
			3,044.15		2819/2501008	1.000.00.0000 9560	4/23/2025 PAY		
			2,187.32		2814/2501008	1.000.00.0000 9571	4/23/2025 PAY		
			270.00		2811/2501008	1.000.00.0000 9573	4/23/2025 PAY		
			350.00		2835/2501008	1.000.00.0000 9578	4/23/2025 PAY		
			3,713.55		2837/2501008	1.000.00.0000 9578	4/23/2025 PAY		
			875.00		2838/2501008	1.000.00.0000 9579	4/23/2025 PAY		
			65.00		2804/2501008	5.000.00.0000 9555	4/23/2025 PAY		
			Check Total:			15,847.02			
00000201	05/08/2025	103985 TSA CONSULTING GROUP INC	950.00		2800/2501009	1.000.00.0000 9551	5/8/2025 PAY		
			4,192.00		2804/2501009	1.000.00.0000 9555	5/8/2025 PAY		
			283.33		2805/2501009	1.000.00.0000 9555	5/8/2025 PAY		
			3,044.15		2819/2501009	1.000.00.0000 9560	5/8/2025 PAY		
			2,187.32		2814/2501009	1.000.00.0000 9571	5/8/2025 PAY		
			270.00		2811/2501009	1.000.00.0000 9573	5/8/2025 PAY		
			350.00		2835/2501009	1.000.00.0000 9578	5/8/2025 PAY		
			4,182.22		2837/2501009	1.000.00.0000 9578	5/8/2025 PAY		
			875.00		2838/2501009	1.000.00.0000 9579	5/8/2025 PAY		
			65.00		2804/2501009	5.000.00.0000 9555	5/8/2025 PAY		
Check Total:			16,399.02						
00000202	05/23/2025	103985 TSA CONSULTING GROUP INC	950.00		2800/2501010	1.000.00.0000 9551	5/23/2025 PAY		
			4,192.00		2804/2501010	1.000.00.0000 9555	5/23/2025 PAY		
			3,044.15		2819/2501010	1.000.00.0000 9560	5/23/2025 PAY		
			2,187.32		2814/2501010	1.000.00.0000 9571	5/23/2025 PAY		
			270.00		2811/2501010	1.000.00.0000 9573	5/23/2025 PAY		
			350.00		2835/2501010	1.000.00.0000 9578	5/23/2025 PAY		
			4,182.22		2837/2501010	1.000.00.0000 9578	5/23/2025 PAY		
			875.00		2838/2501010	1.000.00.0000 9579	5/23/2025 PAY		
			65.00		2804/2501010	5.000.00.0000 9555	5/23/2025 PAY		
			Check Total:			16,115.69			
00000203	06/06/2025	103985 TSA CONSULTING GROUP INC	950.00		2800/2501011	1.000.00.0000 9551	6/6/2025 PAY		
			4,192.00		2804/2501011	1.000.00.0000 9555	6/6/2025 PAY		
			283.33		2805/2501011	1.000.00.0000 9555	6/6/2025 PAY		
			3,144.15		2819/2501011	1.000.00.0000 9560	6/6/2025 PAY		
			2,187.32		2814/2501011	1.000.00.0000 9571	6/6/2025 PAY		
			270.00		2811/2501011	1.000.00.0000 9573	6/6/2025 PAY		
			350.00		2835/2501011	1.000.00.0000 9578	6/6/2025 PAY		
			4,182.22		2837/2501011	1.000.00.0000 9578	6/6/2025 PAY		

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			875.00		2838/2501011	1.000.00.0000 9579	6/6/2025 PAY
			65.00		2804/2501011	5.000.00.0000 9555	6/6/2025 PAY
		Check Total:	16,499.02				
00000204	06/24/2025	103985 TSA CONSULTING GROUP INC	950.00		2800/2501012	1.000.00.0000 9551	6/23/2025 PAY
			4,192.00		2804/2501012	1.000.00.0000 9555	6/23/2025 PAY
			3,144.15		2819/2501012	1.000.00.0000 9560	6/23/2025 PAY
			2,187.32		2814/2501012	1.000.00.0000 9571	6/23/2025 PAY
			270.00		2811/2501012	1.000.00.0000 9573	6/23/2025 PAY
			350.00		2835/2501012	1.000.00.0000 9578	6/23/2025 PAY
			4,182.22		2837/2501012	1.000.00.0000 9578	6/23/2025 PAY
			875.00		2838/2501012	1.000.00.0000 9579	6/23/2025 PAY
			65.00		2804/2501012	5.000.00.0000 9555	6/23/2025 PAY
		Check Total:	16,215.69				
00000205	07/08/2025	103985 TSA CONSULTING GROUP INC	950.00		2800/2501013	1.000.00.0000 9551	7/08/2025 PAY
			3,392.00		2804/2501013	1.000.00.0000 9555	7/08/2025 PAY
			283.33		2805/2501013	1.000.00.0000 9555	7/08/2025 PAY
			2,649.98		2819/2501013	1.000.00.0000 9560	7/08/2025 PAY
			150.00		2820/2501013	1.000.00.0000 9561	7/08/2025 PAY
			2,117.32		2814/2501013	1.000.00.0000 9571	7/08/2025 PAY
			270.00		2811/2501013	1.000.00.0000 9573	7/08/2025 PAY
			350.00		2835/2501013	1.000.00.0000 9578	7/08/2025 PAY
			3,370.34		2837/2501013	1.000.00.0000 9578	7/08/2025 PAY
			375.00		2838/2501013	1.000.00.0000 9579	7/08/2025 PAY
		Check Total:	13,907.97				
00000206	07/23/2025	103985 TSA CONSULTING GROUP INC	950.00		2800/2501014	1.000.00.0000 9551	7/23/2025 PAY
			3,392.00		2804/2501014	1.000.00.0000 9555	7/23/2025 PAY
			2,610.00		2819/2501014	1.000.00.0000 9560	7/23/2025 PAY
			2,117.32		2814/2501014	1.000.00.0000 9571	7/23/2025 PAY
			270.00		2811/2501014	1.000.00.0000 9573	7/23/2025 PAY
			150.00		2820/2501014	1.000.00.0000 9573	7/23/2025 PAY
			350.00		2835/2501014	1.000.00.0000 9578	7/23/2025 PAY
			3,276.88		2837/2501014	1.000.00.0000 9578	7/23/2025 PAY
			375.00		2838/2501014	1.000.00.0000 9579	7/23/2025 PAY
		Check Total:	13,491.20				
00000207	08/11/2025	103985 TSA CONSULTING GROUP INC	950.00		2800/2501015	1.000.00.0000 9551	8/8/2025 PAY
			3,392.00		2804/2501015	1.000.00.0000 9555	8/8/2025 PAY
			283.33		2805/2501015	1.000.00.0000 9555	8/8/2025 PAY
			2,360.00		2819/2501015	1.000.00.0000 9560	8/8/2025 PAY

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			2,817.32		2814/2501015	1.000.00.0000 9571	8/8/2025 PAY
			150.00		2820/2501015	1.000.00.0000 9573	8/8/2025 PAY
			270.00		2811/2501015	1.000.00.0000 9573	8/8/2025 PAY
			350.00		2835/2501015	1.000.00.0000 9578	8/8/2025 PAY
			3,226.88		2837/2501015	1.000.00.0000 9578	8/8/2025 PAY
			375.00		2838/2501015	1.000.00.0000 9579	8/8/2025 PAY
		Check Total:	14,174.53				
00000208	08/25/2025	103985 TSA CONSULTING GROUP INC	950.00		2800/2501016	1.000.00.0000 9551	8/22/25 PAY
			3,452.00		2804/2501016	1.000.00.0000 9555	8/22/25 PAY
			2,399.98		2819/2501016	1.000.00.0000 9560	8/22/25 PAY
			2,817.32		2814/2501016	1.000.00.0000 9571	8/22/25 PAY
			150.00		2820/2501016	1.000.00.0000 9573	8/22/25 PAY
			270.00		2811/2501016	1.000.00.0000 9573	8/22/25 PAY
			350.00		2835/2501016	1.000.00.0000 9578	8/22/25 PAY
			3,276.88		2837/2501016	1.000.00.0000 9578	8/22/25 PAY
			375.00		2838/2501016	1.000.00.0000 9579	8/22/25 PAY
		Check Total:	14,041.18				
00000209	09/08/2025	103985 TSA CONSULTING GROUP INC	950.00		2800/2501017	1.000.00.0000 9551	9/8/2025 PAY
			3,452.00		2804/2501017	1.000.00.0000 9555	9/8/2025 PAY
			283.33		2805/2501017	1.000.00.0000 9555	9/8/2025 PAY
			1,983.57		2819/2501017	1.000.00.0000 9560	9/8/2025 PAY
			3,017.32		2814/2501017	1.000.00.0000 9571	9/8/2025 PAY
			270.00		2811/2501017	1.000.00.0000 9573	9/8/2025 PAY
			150.00		2820/2501017	1.000.00.0000 9573	9/8/2025 PAY
			350.00		2835/2501017	1.000.00.0000 9578	9/8/2025 PAY
			3,681.84		2837/2501017	1.000.00.0000 9578	9/8/2025 PAY
			875.00		2838/2501017	1.000.00.0000 9579	9/8/2025 PAY
			65.00		2804/2501017	5.000.00.0000 9555	9/8/2025 PAY
		Check Total:	15,078.06				
00000210	09/23/2025	103985 TSA CONSULTING GROUP INC	950.00		2800/2501018	1.000.00.0000 9551	9/23/2025 PAY
			3,502.00		2804/2501018	1.000.00.0000 9555	9/23/2025 PAY
			2,394.15		2819/2501018	1.000.00.0000 9560	9/23/2025 PAY
			3,017.32		2814/2501018	1.000.00.0000 9571	9/23/2025 PAY
			270.00		2811/2501018	1.000.00.0000 9573	9/23/2025 PAY
			150.00		2820/2501018	1.000.00.0000 9573	9/23/2025 PAY
			350.00		2835/2501018	1.000.00.0000 9578	9/23/2025 PAY
			3,881.84		2837/2501018	1.000.00.0000 9578	9/23/2025 PAY
			875.00		2838/2501018	1.000.00.0000 9579	9/23/2025 PAY
			65.00		2804/2501018	5.000.00.0000 9555	9/23/2025 PAY

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Check Total:			15,455.31				
00000211	10/09/2025	103985 TSA CONSULTING GROUP INC	950.00		2800/2501019	1.000.00.0000 9551	10/8/2025 PAY
			3,502.00		2804/2501019	1.000.00.0000 9555	10/8/2025 PAY
			283.33		2805/2501019	1.000.00.0000 9555	10/8/2025 PAY
			2,394.15		2819/2501019	1.000.00.0000 9560	10/8/2025 PAY
			3,042.32		2814/2501019	1.000.00.0000 9571	10/8/2025 PAY
			150.00		2820/2501019	1.000.00.0000 9573	10/8/2025 PAY
			270.00		2811/2501019	1.000.00.0000 9573	10/8/2025 PAY
			350.00		2835/2501019	1.000.00.0000 9578	10/8/2025 PAY
			4,131.84		2837/2501019	1.000.00.0000 9578	10/8/2025 PAY
			875.00		2838/2501019	1.000.00.0000 9579	10/8/2025 PAY
			65.00		2804/2501019	5.000.00.0000 9555	10/8/2025 PAY
Check Total:			16,013.64				
00000212	10/24/2025	103985 TSA CONSULTING GROUP INC	950.00		2800/2501020	1.000.00.0000 9551	10/23/2025 PAY
			3,502.00		2804/2501020	1.000.00.0000 9555	10/23/2025 PAY
			2,394.15		2819/2501020	1.000.00.0000 9560	10/23/2025 PAY
			3,043.40		2814/2501020	1.000.00.0000 9571	10/23/2025 PAY
			150.00		2820/2501020	1.000.00.0000 9573	10/23/2025 PAY
			270.00		2811/2501020	1.000.00.0000 9573	10/23/2025 PAY
			350.00		2835/2501020	1.000.00.0000 9578	10/23/2025 PAY
			4,131.84		2837/2501020	1.000.00.0000 9578	10/23/2025 PAY
			875.00		2838/2501020	1.000.00.0000 9579	10/23/2025 PAY
Check Total:			15,666.39				
00000213	11/10/2025	103985 TSA CONSULTING GROUP INC	950.00		2800/2501021	1.000.00.0000 9551	11/7/2025 PAY
			3,502.00		2804/2501021	1.000.00.0000 9555	11/7/2025 PAY
			283.33		2805/2501021	1.000.00.0000 9555	11/7/2025 PAY
			2,546.10		2819/2501021	1.000.00.0000 9560	11/7/2025 PAY
			3,043.40		2814/2501021	1.000.00.0000 9571	11/7/2025 PAY
			270.00		2811/2501021	1.000.00.0000 9573	11/7/2025 PAY
			150.00		2820/2501021	1.000.00.0000 9573	11/7/2025 PAY
			350.00		2835/2501021	1.000.00.0000 9578	11/7/2025 PAY
			4,131.84		2837/2501021	1.000.00.0000 9578	11/7/2025 PAY
			875.00		2838/2501021	1.000.00.0000 9579	11/7/2025 PAY
Check Total:			16,101.67				
00000214	11/24/2025	103985 TSA CONSULTING GROUP INC	950.00		2800/2501022	1.000.00.0000 9551	11/21/2025 PAY
			3,502.00		2804/2501022	1.000.00.0000 9555	11/21/2025 PAY
			2,546.10		2819/2501022	1.000.00.0000 9560	11/21/2025 PAY
			3,043.40		2814/2501022	1.000.00.0000 9571	11/21/2025 PAY

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			250.00		2820/2501022	1.000.00.0000 9573	11/21/2025 PAY
			270.00		2811/2501022	1.000.00.0000 9573	11/21/2025 PAY
			1,050.00		2835/2501022	1.000.00.0000 9578	11/21/2025 PAY
			3,897.51		2837/2501022	1.000.00.0000 9578	11/21/2025 PAY
			875.00		2838/2501022	1.000.00.0000 9579	11/21/2025 PAY
		Check Total:	16,384.01				
00000215	12/11/2025	103985 TSA CONSULTING GROUP INC	950.00		2800/2501023	1.000.00.0000 9551	12/8/2025 PAY
			3,502.00		2804/2501023	1.000.00.0000 9555	12/8/2025 PAY
			283.33		2805/2501023	1.000.00.0000 9555	12/8/2025 PAY
			2,556.10		2819/2501023	1.000.00.0000 9560	12/8/2025 PAY
			3,043.40		2814/2501023	1.000.00.0000 9571	12/8/2025 PAY
			270.00		2811/2501023	1.000.00.0000 9573	12/8/2025 PAY
			250.00		2820/2501023	1.000.00.0000 9573	12/8/2025 PAY
			1,050.00		2835/2501023	1.000.00.0000 9578	12/8/2025 PAY
			4,484.83		2837/2501023	1.000.00.0000 9578	12/8/2025 PAY
			875.00		2838/2501023	1.000.00.0000 9579	12/8/2025 PAY
		Check Total:	17,264.66				
00000216	12/29/2025	103985 TSA CONSULTING GROUP INC	950.00		2800/2501024	1.000.00.0000 9551	12/23/2025 PAY
			6,228.00		2804/2501024	1.000.00.0000 9555	12/23/2025 PAY
			2,556.10		2819/2501024	1.000.00.0000 9560	12/23/2025 PAY
			5,661.00		2814/2501024	1.000.00.0000 9571	12/23/2025 PAY
			270.00		2811/2501024	1.000.00.0000 9573	12/23/2025 PAY
			250.00		2820/2501024	1.000.00.0000 9573	12/23/2025 PAY
			3,776.00		2835/2501024	1.000.00.0000 9578	12/23/2025 PAY
			4,909.63		2837/2501024	1.000.00.0000 9578	12/23/2025 PAY
			875.00		2838/2501024	1.000.00.0000 9579	12/23/2025 PAY
		Check Total:	25,475.73				
00078909	01/08/2025	103835 EDWARD JONES	32.00		2775/2501001	1.000.00.0000 9454	1/8/25 PAY
		Check Total:	32.00				
00078910	01/08/2025	100650 MICH STATE DISBURSEMENT UNIT	187.75		2607/2501001	1.000.00.0000 9424	REMIT ID: 913351659
		Check Total:	187.75				
00078911	01/08/2025	004870 UNITED WAY	35.74		2765/2501001	1.000.00.0000 9429	1/8/25 PAY
		Check Total:	35.74				
00078912	01/09/2025	000012 AT&T	441.71		7087086904	1.261.25.0000 3410	TELEPHONE
		Check Total:	441.71				

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00078913	01/09/2025	103878 EVERBANK NA	328.00		10236156	1.111.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			328.00		10236156	1.112.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			328.00		10236156	1.113.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
		Check Total:	984.00				
00078914	01/09/2025	001587 HOEKSTRA TRANSPORTATION INCI	35,042.00		V102001927	1.271.27.0000 6610	SCHOOL BUS PURCHASE - NEW
		Check Total:	135,042.00				
00078915	01/09/2025	104620 KERRY'S GARAGE	38.47		12/01-12/20/24	1.261.26.0000 5710	FUEL, OIL, GREASE - BUSES
			7,557.29		12/01-12/20/24	1.271.27.0000 5710	FUEL, OIL, GREASE - BUSES
		Check Total:	7,595.76				
00078916	01/09/2025	103808 PITNEY BOWES GLOBAL FINANCIAL	100.35	P36137	3320201994	1.232.25.0000 4120	Meter Lease
		Check Total:	100.35				
00078917	01/09/2025	104251 TOSHIBA FINANCIAL SERVICES	541.56		545167769	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		545167769	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			619.90		545167769	1.111.06.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		545167769	1.111.06.0000 4120	MAINTENANCE OF EQUIPMENT
			407.67		545167769	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			11.70		545167769	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		545167769	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		545167769	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			18.03		545167769	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			502.92		545167769	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		545167769	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		545167769	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			8.78		545167769	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			63.43		545167769	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			76.60		545167769	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		545167769	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		545167769	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		545167769	1.241.03.0000 4120	MAINTENANCE OF EQUIPMENT
			29.72		545167769	1.241.03.0000 4120	MAINTENANCE OF EQUIPMENT
			334.52		545167769	1.241.03.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		545167769	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			29.46		545167769	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			13.76		545167769	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			36.62		545167769	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			181.99		545167769	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	4,696.26				

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00078918	01/14/2025	102550 5-STAR HEATING COOLING	275.00		008418	5.297.06.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	275.00				
00078919	01/14/2025	101617 BLICK ART MATERIALS	18.99		4516538	1.112.03.0000 5100	TEACHING SUPPLIES
		Check Total:	18.99				
00078920	01/14/2025	102755 BRADY'S BUSINESS SYSTEMS	276.00		24AR2333607	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			348.67		24AR2333607	1.111.06.0000 4120	MAINTENANCE OF EQUIPMENT
			163.10		24AR2333607	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			262.75		24AR2333607	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			252.98		24AR2333607	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			54.76		24AR2295816	1.271.27.0000 4120	MAINTENANCE OF EQUIPMENT
			54.75		24AR2295816	5.297.04.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	1,413.01				
00078921	01/14/2025	103917 BURROUGHS, NORISSA	100.00	P36138	TICKET	1.293.02.0293 7410	Ticket Taker for Winter
		Check Total:	100.00				
00078922	01/14/2025	002599 CINTAS CORP #724	77.03		BUS GARAGE	1.271.27.0000 4910	INV 4214067955
			54.69		BUS GARAGE	1.271.27.0000 4910	INV 4214814639
			54.69		BUS GARAGE	1.271.27.0000 4910	INV 4215421819
		Check Total:	186.41				
00078923	01/14/2025	000560 CITY OF CROSWELL	709.32		1101820	1.261.02.0000 3830	WATER AND SEWAGE
			13,042.54		1101820	1.261.02.0000 5520	ELECTRICITY
			709.33		1101820	1.261.03.0000 3830	WATER AND SEWAGE
			13,042.54		1101820	1.261.03.0000 5520	ELECTRICITY
			233.46		1101820	1.261.04.0000 3830	WATER AND SEWAGE
			1,867.87		1101820	1.261.04.0000 5520	ELECTRICITY
			576.88		1101820	1.261.05.0000 3830	WATER AND SEWAGE
			2,653.70		1101820	1.261.05.0000 5520	ELECTRICITY
			57.47		1101820	1.261.26.0000 3830	WATER AND SEWAGE
			2,726.00		1401	1.261.26.0000 4113	SNOWPLOWING
			249.11		1101820	1.261.26.0000 5520	ELECTRICITY
			80.98		1101820	1.261.26.0000 5520	ELECTRICITY
			81.19		1101820	1.261.27.0000 3830	WATER AND SEWAGE
			507.73		1101820	1.261.27.0000 5520	ELECTRICITY
			1,361.45		SRO 24/25	1.266.02.2490 3110	INSTRUCTIONAL SERVICES
			1,361.47		SRO 24/25	1.266.03.2490 3110	INSTRUCTIONAL SERVICES
			8,168.80		SRO 24/25	1.266.04.2490 3110	INSTRUCTIONAL SERVICES
			8,168.80		SRO 24/25	1.266.05.2490 3110	INSTRUCTIONAL SERVICES
			4,084.40		SRO 24/25	1.266.06.2490 3110	INSTRUCTIONAL SERVICES

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			4,084.40		SRO 24/25	1.266.09.2490 3110	INSTRUCTIONAL SERVICES
		Check Total:	63,767.44				
00078924	01/14/2025	103474 CLARK HILL PLC	5,104.00		1521082	1.231.23.0000 3170	LEGAL SERVICES
		Check Total:	5,104.00				
00078925	01/14/2025	103652 COMMUNITY EDUCATION	3,125.00		CEN00920	1.289.28.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS
		Check Total:	3,125.00				
00078926	01/14/2025	101032 COVENANT HEALTHCARE	35.00		286940	1.271.27.0000 3142	PHYSICALS/RANDOM TESTS
		Check Total:	35.00				
00078927	01/14/2025	005234 CROSWELL EMS	2,115.00	P36134	7 INVOICES	1.293.02.0293 4905	EMS Services
		Check Total:	2,115.00				
00078928	01/14/2025	000590 CROSWELL MOTOR PARTS INC	39.20		ACCT 1312	1.271.27.0000 5730	INV 763047
			5.63		ACCT 1312	1.271.27.0000 5730	INV 763100
		Check Total:	44.83				
00078929	01/14/2025	103224 DEVOOGD, KRISTEN	126.39		EXP REIMB	1.122.05.2019 3210	LOCAL TRAVEL
			126.39		EXP REIMB	1.122.06.2019 3210	LOCAL TRAVEL
		Check Total:	252.78				
00078931	01/14/2025	102569 ESS MIDWEST INC	117.61		98106	1.111.05.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			117.61		97836	1.111.05.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			2,242.46		97836	1.111.05.0000 3117	INSTRUCTIONAL SRVCS-SUB
			3,407.83		98106	1.111.05.0000 3117	INSTRUCTIONAL SRVCS-SUB
			789.89		97836	1.111.06.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			1,383.03		98106	1.111.06.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			2,566.61		98106	1.111.06.0000 3117	INSTRUCTIONAL SRVCS-SUB
			1,665.48		97836	1.111.06.0000 3117	INSTRUCTIONAL SRVCS-SUB
			89.30		98106	1.112.03.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			5,794.34		98106	1.112.03.0000 3117	INSTRUCTIONAL SRVCS-SUB
			3,363.82		97836	1.112.03.0000 3117	INSTRUCTIONAL SRVCS-SUB
			3,211.01		97836	1.113.02.0000 3117	INSTRUCTIONAL SRVCS-SUB
			5,426.89		98106	1.113.02.0000 3117	INSTRUCTIONAL SRVCS-SUB
			665.76		97836	1.113.09.0000 3117	INSTRUCTIONAL SRVCS-SUB
			1,115.15		98106	1.113.09.0000 3117	INSTRUCTIONAL SRVCS-SUB
			8,338.07		97960	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			5,974.21		592801	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			6,044.00		595314	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			-1,327.84		CR019088	1.118.04.3669 3110	INSTRUCTIONAL SERVICES

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			8,334.32		98226	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			96.56		97836	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			381.15		98106	1.118.04.3669 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			203.28		98106	1.118.04.3669 3117	INSTRUCTIONAL SRVCS-SUB
			406.56		97836	1.118.04.3669 3117	INSTRUCTIONAL SRVCS-SUB
			196.02		98106	1.122.02.2019 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			145.58		98106	1.122.02.2019 3117	INSTRUCTIONAL SRVCS-SUB
			133.15		97836	1.122.03.2019 3117	INSTRUCTIONAL SRVCS-SUB
			263.64		98106	1.122.03.2019 3117	INSTRUCTIONAL SRVCS-SUB
			98.01		97836	1.122.05.2019 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			98.01		98106	1.122.06.2019 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			133.15		98106	1.122.06.2019 3117	INSTRUCTIONAL SRVCS-SUB
			12.42		98106	1.122.09.2019 3117	INSTRUCTIONAL SRVCS-SUB
			88.77		98106	1.125.02.3119 3117	INSTRUCTIONAL SRVCS-SUB
			66.79		98106	1.125.03.3119 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			635.01		98106	1.125.03.3119 3117	INSTRUCTIONAL SRVCS-SUB
			392.96		97836	1.125.03.3119 3117	INSTRUCTIONAL SRVCS-SUB
			78.41		98106	1.125.05.3119 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			78.41		97836	1.125.05.3119 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			219.16		97836	1.125.05.3119 3117	INSTRUCTIONAL SRVCS-SUB
			654.70		98106	1.125.05.3119 3117	INSTRUCTIONAL SRVCS-SUB
			654.61		98106	1.125.05.4059 3117	INSTRUCTIONAL SRVCS-SUB
			219.13		97836	1.125.05.4059 3117	INSTRUCTIONAL SRVCS-SUB
			133.15		97836	1.125.05.4209 3117	INSTRUCTIONAL SRVCS-SUB
			266.30		98106	1.125.05.4209 3117	INSTRUCTIONAL SRVCS-SUB
			153.91		97836	1.125.06.3119 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			43.56		98106	1.125.06.3119 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			113.17		97836	1.125.06.3119 3117	INSTRUCTIONAL SRVCS-SUB
			49.93		98106	1.125.06.4050 3117	INSTRUCTIONAL SRVCS-SUB
			33.29		97836	1.125.06.4050 3117	INSTRUCTIONAL SRVCS-SUB
			282.94		98106	1.125.06.4209 3117	INSTRUCTIONAL SRVCS-SUB
			119.84		97836	1.125.06.4209 3117	INSTRUCTIONAL SRVCS-SUB
			532.60		98106	1.221.02.0000 3117	INSTRUCTIONAL SRVCS-SUB
			133.15		97836	1.221.05.0000 3117	INSTRUCTIONAL SRVCS-SUB
			266.30		98106	1.221.06.0000 3117	INSTRUCTIONAL SRVCS-SUB
			113.98		97836	1.351.04.6989 3110	INSTRUCTIONAL SERVICES
		Check Total:	66,817.15				
00078932	01/14/2025	101576 FLETCHER FEALKO SHOUDY	467.50		2504	1.231.23.0000 3170	LEGAL SERVICES
		Check Total:	467.50				
00078933	01/14/2025	103402 GAYLORD COMMUNITY SCHOOLS	250.00	P36135	GOLF	1.293.02.0293 7410	Golf Tourney at TreeTops

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Check Total:			250.00				
00078934	01/14/2025	103015 GOYETTE MECHANICAL	727.09		ACCT 111371	1.261.02.0000 4120	INV 910202674
			4,951.54		ACCT 111371	1.261.02.0000 4120	INV 910202675
			511.40		ACCT 111371	1.261.02.0000 4120	INV 910203519
			237.50		ACCT 111371	1.261.02.0000 4120	INV 910204027
			1,059.90		ACCT 111371	1.261.02.0000 4120	INV 910204067
			118.75		ACCT 111371	1.261.02.0000 4120	INV 910203152
			237.50		ACCT 111371	1.261.02.0000 4120	INV 910203118
			247.50		ACCT 111371	1.261.03.0000 4120	INV 910203164
			306.88		ACCT 111371	1.261.03.0000 4120	INV 910203119
			237.50		ACCT 111371	1.261.04.0000 4120	INV 910203167
			808.28		ACCT 111371	1.261.04.0000 4120	INV 910203518
			247.50		ACCT 111371	1.261.04.0000 4120	INV 910203599
			178.13		ACCT 111371	1.261.04.0000 4120	INV 910204028
			247.50		ACCT 111371	1.261.05.0000 4120	INV 910203592
			9,870.00		ACCT 111371	1.261.26.0000 4111	INV 910200650
Check Total:			19,986.97				
00078935	01/14/2025	001305 GRAINGER PARTS	979.79		9340490086	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
Check Total:			979.79				
00078936	01/14/2025	001587 HOEKSTRA TRANSPORTATION INC	371.15		11031	1.271.27.0000 3190	INV R101031168
			123.75		11031	1.271.27.0000 5730	INV 102020832
Check Total:			494.90				
00078937	01/14/2025	001151 HOUGHTON MIFFLIN HARCOURT	1,600.00	P36121	956212505	1.221.03.0000 3220	PROPOSAL #009204092
Check Total:			1,600.00				
00078938	01/14/2025	104340 KSS-KALAMAZOO SANITARY	912.46		ACCT	1.261.26.0000 5994	INV 1633276
			2,187.10		ACCT	1.261.26.0000 5994	INV 1636314
			1,814.49		ACCT	1.261.26.0000 5994	INV 1636528
			49.28		ACCT	1.261.26.0000 5994	INV 1636316
			436.96		ACCT	1.261.26.0000 5994	INV 1636312
			922.78		ACCT	1.261.26.0000 5994	INV 1636313
			209.20		ACCT	1.261.26.0000 5994	INV 1632967
			28.68		ACCT	1.261.26.0000 5994	INV 1636313-1
			351.86		ACCT	1.261.26.0000 5994	INV 1636316-1
			33.20		ACCT	1.261.26.0000 5994	INV 1636313-2
Check Total:			6,946.01				
00078939	01/14/2025	002156 KOSAL, JEFFREY	346.26		EXP REIMB	1.293.02.0293 3210	LOCAL TRAVEL

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		Check Total:	346.26				
00078940	01/14/2025	102980 MARTIN CONCRETE CONTRACTING	2,880.00		010325	1.261.26.0000 4113	SNOWPLOWING
		Check Total:	2,880.00				
00078941	01/14/2025	104502 MASTER LIBRAY	4,500.00		24-14655	1.261.26.0000 3450	COPYRIGHT FEES/SOFTWARE LICENS
			500.00		24-14655	1.293.02.0293 3190	OTHER PROF AND TECH SERVICES
		Check Total:	5,000.00				
00078942	01/14/2025	103236 MCKENZIE MEMORIAL HOSPITAL	35.00		1746969	1.271.27.0000 3142	PHYSICALS/RANDOM TESTS
		Check Total:	35.00				
00078943	01/14/2025	002657 MEDLER ELECTRIC CO	135.08		ACCT 4937	1.261.27.0000 4120	INV S5470490.001
			146.39		ACCT 4937	1.261.27.0000 4120	INV S5462410.001
			160.18		ACCT 4937	1.261.27.0000 4120	INV S54622493.002
			63.37		ACCT 4937	1.261.27.0000 4120	INV S5462493.003
			-160.18		ACCT 4937	1.261.27.0000 4120	INV S5462493.004
		Check Total:	344.84				
00078944	01/14/2025	103757 MENDOZA, ALISON	32.83		EXP REIMB	5.297.06.0000 3210	LOCAL TRAVEL
		Check Total:	32.83				
00078945	01/14/2025	004578 MICHIGAN HIGH SCHOOL	20.00	P36139	REG	1.293.02.0293 3220	League Leadership Meeting
		Check Total:	20.00				
00078946	01/14/2025	104363 MUNETRIX LLC	6,516.00		11479	1.232.24.0000 3450	COPYRIGHT FEES/SOFTWARE LICENS
		Check Total:	6,516.00				
00078947	01/14/2025	103797 PFM FINANCIAL ADVISORS LLC	1,000.00		134403	1.231.23.0000 3150	MANAGEMENT SERVICES
		Check Total:	1,000.00				
00078948	01/14/2025	103594 PIONEER POWER ELECTRIC	2,375.00		10439	1.261.02.0000 4110	MAINTENACE OF LAND & BUILDINGS
		Check Total:	2,375.00				
00078949	01/14/2025	104245 PREMIER SECURITY SOLUTIONS	6,593.50		8426	1.219.02.0000 3130	PUPIL SERVICES
			3,296.00		8426	1.219.03.0000 3130	PUPIL SERVICES
		Check Total:	9,889.50				
00078950	01/14/2025	103330 PRESIDIO INFRASTRUCTURE	1,020.00	P36118	6011824903797	1.289.28.0000 3450	ACM6 to UA7 Upgrade
		Check Total:	1,020.00				
00078951	01/14/2025	101819 ROSE PEST SOLUTIONS	688.00		249636C	1.261.26.0000 4110	MAINTENACE OF LAND & BUILDINGS

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		Check Total:	688.00				
00078952	01/14/2025	103541 RUNYAN POTTERY SUPPLY	289.60	P36085	8098	1.112.03.0000 5100	Art Supplies for Kiln
			290.30	P36084	8099	1.112.03.0000 6450	Equipment Supplies - Kiln
			1,797.70	P36105	8113	1.113.02.0000 5150	various art supplies
		Check Total:	2,377.60				
00078953	01/14/2025	102814 SCHULTZ-MULLINS PSYCH/ED SRVS	3,900.00		604	1.214.22.2019 3130	PUPIL SERVICES
		Check Total:	3,900.00				
00078954	01/14/2025	102533 SECREST WARDLE LYNCH	61.80		1506465	1.231.23.0000 3170	LEGAL SERVICES
		Check Total:	61.80				
00078955	01/14/2025	103026 SELF SERVE LUMBER	23.98		08-0081292	1.231.23.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			26.97		08-0081292	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			7.49		08-0081292	1.261.03.0000 4120	MAINTENANCE OF EQUIPMENT
			63.98		08-0081292	1.261.03.0000 4120	MAINTENANCE OF EQUIPMENT
			15.98		08-0081292	1.261.05.0000 4120	MAINTENANCE OF EQUIPMENT
			54.75		08-0081292	1.261.05.0000 4120	MAINTENANCE OF EQUIPMENT
			17.48		08-0081292	1.261.05.0000 4120	MAINTENANCE OF EQUIPMENT
			14.99		08-0081292	1.261.05.0000 4120	MAINTENANCE OF EQUIPMENT
			8.76		08-0081292	1.261.06.0000 4120	MAINTENANCE OF EQUIPMENT
			89.44		08-0081292	1.261.06.0000 4120	MAINTENANCE OF EQUIPMENT
			17.54		08-0081292	1.261.06.0000 4120	MAINTENANCE OF EQUIPMENT
			20.38		08-0081292	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
		Check Total:	361.74				
00078956	01/14/2025	104424 SHORT, SHERRY	162.96		EXP REIMB	5.297.03.0000 3210	LOCAL TRAVEL
		Check Total:	162.96				
00078957	01/14/2025	002230 ST CLAIR COUNTY RESA	611.11		AR121470	1.221.02.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS
			611.11		AR121470	1.221.03.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS
			611.11		AR121470	1.221.05.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS
			611.11		AR121470	1.221.06.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS
			611.11		AR121470	1.232.24.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS
			611.11		AR121470	1.241.02.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS
			611.11		AR121470	1.241.03.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS
			611.11		AR121470	1.241.05.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS
			611.12		AR121470	1.241.06.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS
			12,550.00		AR121468	1.252.25.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS
			1,461.28		AR121426	1.289.28.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS
			17,375.00		AR121450	1.289.28.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS

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			9,583.33		AR121469	1.289.28.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS
		Check Total:	46,469.61				
00078958	01/14/2025	101376 T-N SERVICE INC/THERMALNETICS	206.46		32832	1.261.03.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	206.46				
00078960	01/14/2025	101377 THUMB EDUCATIONAL	2,344.91		11/30-12/13/24	1.111.05.0000 3110	INSTRUCTIONAL SERVICES
			2,108.57		11/30-12/13/24	1.111.06.0000 3110	INSTRUCTIONAL SERVICES
			1,156.38		11/30-12/13/24	1.112.03.0000 3110	INSTRUCTIONAL SERVICES
			27.34		11/30-12/13/24	1.112.03.0000 3110	INSTRUCTIONAL SERVICES
			3,674.42		HS PLAY	1.113.02.0000 3110	INSTRUCTIONAL SERVICES
			962.02		11/30-12/13/24	1.113.09.0000 3110	INSTRUCTIONAL SERVICES
			14,037.28		11/30-12/13/24	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			942.89		11/30-12/13/24	1.122.02.2019 3110	INSTRUCTIONAL SERVICES
			1,074.98		11/30-12/13/24	1.122.03.2019 3110	INSTRUCTIONAL SERVICES
			947.44		11/30-12/13/24	1.122.05.2019 3110	INSTRUCTIONAL SERVICES
			1,193.40		11/30-12/13/24	1.122.06.2019 3110	INSTRUCTIONAL SERVICES
			3,687.73		11/30-12/13/24	1.125.03.3119 3110	INSTRUCTIONAL SERVICES
			8,049.60		11/30-12/13/24	1.125.05.3119 3110	INSTRUCTIONAL SERVICES
			6,021.70		11/30-12/13/24	1.125.06.3119 3110	INSTRUCTIONAL SERVICES
			551.16		11/30-12/13/24	1.222.02.0000 3190	OTHER PROF AND TECH SERVICES
			1,129.64		11/30-12/13/24	1.222.03.0000 3190	OTHER PROF AND TECH SERVICES
			1,193.41		11/30-12/13/24	1.222.05.0000 3190	OTHER PROF AND TECH SERVICES
			6,529.26		010225 CUST	1.261.02.0000 3190	OTHER PROF AND TECH SERVICES
			6,878.85		122024 CUST	1.261.02.0000 3190	OTHER PROF AND TECH SERVICES
			6,088.96		122024 CUST	1.261.03.0000 3190	OTHER PROF AND TECH SERVICES
			4,696.34		010225 CUST	1.261.03.0000 3190	OTHER PROF AND TECH SERVICES
			5,455.20		122024 CUST	1.261.05.0000 3190	OTHER PROF AND TECH SERVICES
			5,563.88		010225 CUST	1.261.05.0000 3190	OTHER PROF AND TECH SERVICES
			5,108.58		122024 CUST	1.261.06.0000 3190	OTHER PROF AND TECH SERVICES
			5,011.36		010225 CUST	1.261.06.0000 3190	OTHER PROF AND TECH SERVICES
			1,827.77		122024 CUST	1.261.21.3669 3190	OTHER PROF AND TECH SERVICES
			1,753.60		010225 CUST	1.261.21.3669 3190	OTHER PROF AND TECH SERVICES
			595.67		11/30-12/13/24	1.271.27.0000 3190	OTHER PROF AND TECH SERVICES
			375.84		122024 CUST	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			11,971.06		122024 BUS	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			208.80		010225 CUST	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			6,024.95		010225 BUS	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			8,952.82		120624 BUS	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			1,367.10		11/30-12/13/24	1.293.02.0293 3190	OTHER PROF AND TECH SERVICES
			4,899.23		MS COACHES	1.293.03.0293 3130	PUPIL SERVICES
			6.84		11/30-12/13/24	1.351.04.6989 3110	INSTRUCTIONAL SERVICES

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			895.51		11/30-12/13/24	1.351.04.6989 3110	INSTRUCTIONAL SERVICES
			217.73		11/30-12/13/24	1.351.06.6909 3110	INSTRUCTIONAL SERVICES
		Check Total:	133,532.22				
00078961	01/14/2025	102357 TRACTION GENUINE PARTS CO	653.00		72130250	1.271.27.0000 5730	INV 1501P199577
			160.32		72130250	1.271.27.0000 5730	INV 1501P199506
		Check Total:	813.32				
00078962	01/14/2025	102470 VIEW NEWSPAPER GROUP	160.00		369095	1.282.23.0000 3510	ADVERTISMENT
		Check Total:	160.00				
00078963	01/14/2025	103107 WALDING, CHRISTINE	87.72		EXP REIMB	5.297.02.0000 3210	LOCAL TRAVEL
		Check Total:	87.72				
00078964	01/14/2025	005705 WASTE MANAGEMENT OF	2,701.25		789872217979	1.261.26.0000 3840	WASTE AND TRASH DISPOSAL
		Check Total:	2,701.25				
00078965	01/14/2025	101078 WAYNE RESA	5,000.00		107154	1.271.27.0000 3190	POLYPLOT
		Check Total:	5,000.00				
00078966	01/14/2025	101934 WELLER TRUCK PARTS	31.33		403382960	1.271.27.0000 5730	REPAIR PARTS - BUSES
		Check Total:	31.33				
00078967	01/14/2025	002700 WESTBROOK HARDWARE INC	22.48		DEC 2024	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			38.78		DEC 2024	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			50.98		DEC 2024	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			7.58		DEC 2024	1.261.03.0000 4120	MAINTENANCE OF EQUIPMENT
			23.99		DEC 2024	1.261.04.0000 4120	MAINTENANCE OF EQUIPMENT
			14.37		DEC 2024	1.261.05.0000 4120	MAINTENANCE OF EQUIPMENT
			13.98		DEC 2024	1.261.06.0000 4120	MAINTENANCE OF EQUIPMENT
			17.00		DEC 2024	1.261.06.0000 4120	MAINTENANCE OF EQUIPMENT
			0.65		DEC 2024	1.261.06.0000 4120	MAINTENANCE OF EQUIPMENT
			0.65		DEC 2024	1.261.06.0000 4120	MAINTENANCE OF EQUIPMENT
			13.16		DEC 2024	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			15.98		DEC 2024	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			8.50		DEC 2024	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			5.49		DEC 2024	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			17.98		DEC 2024	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			23.14		DEC 2024	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			49.99		DEC 2024	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			24.99		DEC 2024	1.261.26.0000 4160	MAINTENANCE OF VEHICLES
			12.99		DEC 2024	1.261.26.0000 4160	MAINTENANCE OF VEHICLES

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			5.49		DEC 2024	1.261.26.0000 4160	MAINTENANCE OF VEHICLES
			175.00		DEC 2024	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			34.47		DEC 2024	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			12.99		DEC 2024	1.261.26.0000 5994	CUSTODIAL SUPPLIES
			30.99		DEC 2024	1.261.27.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	621.62				
00078968	01/14/2025	100942 WOOD, KYLE	57.08		EXP REIMB	1.232.24.0000 3210	LOCAL TRAVEL
		Check Total:	57.08				
00078969	01/14/2025	104097 YOUNG'S EQUIPMENT RENTAL LLC	100.00		1030	1.261.26.0000 4220	RENTAL OF EQUIPMENT
		Check Total:	100.00				
00078970	01/16/2025	000012 AT&T	781.65		810679261901	1.261.25.0000 3410	TELEPHONE
		Check Total:	781.65				
00078971	01/16/2025	000660 DTE ENERGY	55.75		910001781921	1.261.09.0000 5520	ELECTRICITY
		Check Total:	55.75				
00078972	01/16/2025	104251 TOSHIBA FINANCIAL SERVICES	543.95		546503285	1.111.04.0000 4120	MAINTENANCE OF EQUIPMENT
			25.13		546493958	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			229.01		546493958	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		546493958	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			42.24		546493958	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			223.08		546493958	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		546493958	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			23.66		546493958	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			388.18		546493958	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		546493958	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			130.66		546493958	1.241.04.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		546493958	1.241.04.0000 4120	MAINTENANCE OF EQUIPMENT
			1,040.28		546493958	1.241.04.0000 4120	MAINTENANCE OF EQUIPMENT
			260.16		546493958	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		546493958	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			27.03		546493958	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			12.06		546493958	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			7.72		546493958	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		546493958	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			91.09		546493958	5.297.04.0000 4120	MAINTENANCE OF EQUIPMENT
			792.65		546493958	5.297.04.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		546493958	5.297.04.0000 4120	MAINTENANCE OF EQUIPMENT

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		Check Total:	4,814.66				
00078973	01/23/2025	004884 AMERICAN FAMILY LIFE	430.82		2109/2501002	1.000.00.0000 9458	JAN INV# 731098, ACCT# 0AKF1
			52.43		2110/2501002	1.000.00.0000 9458	JAN PRE TAX
			77.02		2109/2501002	5.000.00.0000 9458	JAN POST TAX
		Check Total:	560.27				
00078974	01/23/2025	103835 EDWARD JONES	32.00		2775/2501002	1.000.00.0000 9454	1/23/25 PAY
		Check Total:	32.00				
00078975	01/23/2025	002528 MEA FINANCIAL SERVICES INC	60.45		2415/2501002	1.000.00.0000 9463	FEB INV GROUP 00441
			83.35		2415/2501002	1.232.24.0000 2110	JAN DISTRICT PD MOODY/WOOD
		Check Total:	143.80				
00078976	01/23/2025	002612 MESSA	131,457.68		1117/2501602	1.000.00.0000 9455	FEB HEALTH
			951.94		1415/2501602	1.000.00.0000 9456	FEB LIFE
			2,182.09		1452/2501602	1.000.00.0000 9457	FEB LTD
			1,829.46		2502-C80099	1.000.00.0000 9460	108816 - COBRA Vestich, Andrew
			186.49		2502-C80099	1.000.00.0000 9460	318471 - COBRA Hess, Andrea
			3,863.76		2502-C80099	1.000.00.0000 9460	389104 - COBRA Xu, Meixuan
			47,545.81		1115/2501602	1.000.00.0000 9466	FEB INV# 2502-80173
			203.43		2115/2501602	1.000.00.0000 9467	FEB OPTION PRE TAX
			395.10		2121/2501602	1.000.00.0000 9467	FEB OPTIONAL AFTER TAX
			17,583.46		1226/2501602	1.000.00.0000 9469	FEB DENTAL
			3,634.87		1316/2501602	1.000.00.0000 9469	FEB VISION
			12.85		1415/2501602	5.000.00.0000 9456	FEB LIFE
			21.80		1452/2501602	5.000.00.0000 9457	FEB LTD
			4,117.52		1115/2501602	5.000.00.0000 9466	FEB HEALTH
			62.45		1316/2501602	5.000.00.0000 9469	FEB VISION
			268.85		1226/2501602	5.000.00.0000 9469	FEB DENTAL
		Check Total:	214,317.56				
00078977	01/23/2025	100650 MICH STATE DISBURSEMENT UNIT	187.75		2607/2501002	1.000.00.0000 9424	REMIT ID: 913351659
		Check Total:	187.75				
00078978	01/23/2025	004870 UNITED WAY	35.74		2765/2501002	1.000.00.0000 9429	1/23/25 PAY
		Check Total:	35.74				
00078979	01/24/2025	104337 CHAMPION PHYSICAL THERAPY &	790.50	P36146	1037	1.293.02.0293 3190	Dec Athletic Training
		Check Total:	790.50				
00078980	01/24/2025	104620 KERRY'S GARAGE	5,287.73		1/1-1/17/25	1.271.27.0000 5710	FUEL, OIL, GREASE - BUSES

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<u>Check #</u>	<u>Chk Date</u>	<u>Vendor ID &amp; Name</u>	<u>Amount</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Account Number</u>	<u>Description</u>
		Check Total:	5,287.73				
00078981	01/24/2025	002380 SEMCO ENERGY GAS CO	6,628.78		0349625.501	1.261.02.0000 5510	NATURAL GAS
			2,723.56		0124353.500	1.261.02.0000 5510	NATURAL GAS
			3,896.11		0124353.500	1.261.02.0000 5510	NATURAL GAS
			4,472.28		0349625.501	1.261.02.0000 5510	NATURAL GAS
			337.26		0124354.500	1.261.03.0000 5510	NATURAL GAS
			403.56		0124354.500	1.261.03.0000 5510	NATURAL GAS
			1,347.56		0124669.500	1.261.04.0000 5510	NATURAL GAS
			2,014.42		0124669.500	1.261.04.0000 5510	NATURAL GAS
			1,192.66		0124676.500	1.261.05.0000 5510	NATURAL GAS
			1,722.64		0124676.500	1.261.05.0000 5510	NATURAL GAS
			214.71		0120783.500	1.261.06.0000 5510	NATURAL GAS
			289.53		0120783.500	1.261.06.0000 5510	NATURAL GAS
			1,603.52		0120784.500	1.261.06.0000 5510	NATURAL GAS
			2,254.03		0120784.500	1.261.06.0000 5510	NATURAL GAS
			85.79		0120164.500	1.261.09.0000 5510	NATURAL GAS
			138.86		0120164.500	1.261.09.0000 5510	NATURAL GAS
			198.49		0124727.500	1.261.27.0000 5510	NATURAL GAS
			278.12		0124727.500	1.261.27.0000 5510	NATURAL GAS
		Check Total:	29,801.88				
00078982	01/24/2025	103490 SUPERFLEET MASTERCARD	933.60		FB616	1.261.26.0000 5710	FUEL, OIL, GREASE - BUSES
		Check Total:	933.60				
00078983	01/24/2025	004006 THUMB CELLULAR	601.25		301504759	1.261.25.0000 3410	TELEPHONE
			601.45		301504759	1.261.25.0000 3410	TELEPHONE
		Check Total:	1,202.70				
00078984	01/24/2025	001410 VILLAGE OF LEXINGTON	693.11		LAKE0072010	1.261.06.0000 3830	WATER AND SEWAGE
			480.35		LAKE0072010	1.261.06.0000 3830	WATER AND SEWAGE
			64.99		BOYN0071780	1.261.09.0000 3830	WATER AND SEWAGE
			64.72		BOYN0071780	1.261.09.0000 3830	WATER AND SEWAGE
		Check Total:	1,303.17				
00078985	02/03/2025	004884 AMERICAN FAMILY LIFE	430.82		2109/2401	1.000.00.0000 9458	CANCER INSURANCE PAYABLE
			52.43		2109/2401	1.000.00.0000 9458	CANCER INSURANCE PAYABLE
			77.02		2109/2401	5.000.00.0000 9458	CANCER INSURANCE PAYABLE
		Check Total:	560.27				
00078986	02/03/2025	002528 MEA FINANCIAL SERVICES INC	60.45		2415/2401	1.000.00.0000 9463	MEA PAYABLE
			83.35		2415/2401	1.232.24.0000 2110	LIFE INSURANCE

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		Check Total:	143.80				
00078987	02/03/2025	100650 MICH STATE DISBURSEMENT UNIT	187.75		2607/2401	1.000.00.0000 9424	FRIEND OF THE COURT PAYABLE
		Check Total:	187.75				
00078988	02/03/2025	003838 SANILAC COUNTY COMMUNITY	12.00		2780/2401	1.000.00.0000 9453	MEMORIAL - JOAN MONTE
		Check Total:	12.00				
00078989	02/03/2025	004870 UNITED WAY	35.42		2765/2401	1.000.00.0000 9429	EMP UNITED WAY WITHHOLDING
		Check Total:	35.42				
00078990	02/06/2025	000012 AT&T	441.71		5589977902	1.261.25.0000 3410	TELEPHONE
		Check Total:	441.71				
00078991	02/06/2025	103878 EVERBANK NA	328.00		10265534	1.111.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			328.00		10265534	1.112.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			328.00		10265534	1.113.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
		Check Total:	984.00				
00078992	02/06/2025	100230 MICH SCHOOL ENERGY	3,094.51		D24121046	1.261.06.0000 5520	ELECTRICITY
		Check Total:	3,094.51				
00078993	02/06/2025	104251 TOSHIBA FINANCIAL SERVICES	267.32		547385120	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		547385120	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			320.80		547385120	1.111.06.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		547385120	1.111.06.0000 4120	MAINTENANCE OF EQUIPMENT
			225.23		547385120	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			5.08		547385120	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		547385120	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		547385120	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			13.39		547385120	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			320.21		547385120	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		547385120	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		547385120	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		547385120	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		547385120	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			5.71		547385120	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			23.56		547385120	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			18.99		547385120	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		547385120	1.241.03.0000 4120	MAINTENANCE OF EQUIPMENT
			15.21		547385120	1.241.03.0000 4120	MAINTENANCE OF EQUIPMENT
			271.99		547385120	1.241.03.0000 4120	MAINTENANCE OF EQUIPMENT

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			181.96		547385120	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			8.00		547385120	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			18.96		547385120	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			181.99		547385120	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			32.53		547385120	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	3,548.57				
00078994	02/07/2025	103835 EDWARD JONES	32.00		2775/2501003	1.000.00.0000 9454	2/7/2025 PAY
		Check Total:	32.00				
00078995	02/07/2025	100650 MICH STATE DISBURSEMENT UNIT	305.50		2607/2501003	1.000.00.0000 9424	2/7/2025 PAY
		Check Total:	305.50				
00078996	02/07/2025	004870 UNITED WAY	35.74		2765/2501003	1.000.00.0000 9429	2/7/2025 PAY
		Check Total:	35.74				
00078997	02/11/2025	101321 AERO FILTER INC	1,382.80		101822	1.261.02.0000 4120	INV 1217490
			709.16		101822	1.261.03.0000 4120	INV 1217486
			283.54		101822	1.261.04.0000 4120	INV 1217492
			446.68		101822	1.261.05.0000 4120	INV 1217491
			479.40		101822	1.261.06.0000 4120	INV 1217493
		Check Total:	3,301.58				
00078998	02/11/2025	102456 AT&T MOBILITY	228.54		CRO122024	1.289.28.0000 3191	DISTRICT INTERNET SERVICE
		Check Total:	228.54				
00078999	02/11/2025	102069 B&H PHOTO-VIDEO	1,045.80	P36130	229938781/229	1.112.11.0000 6461	Comprehensive
		Check Total:	1,045.80				
00079000	02/11/2025	102755 BRADY'S BUSINESS SYSTEMS	54.76		24AR2362090	1.271.27.0000 4120	MAINTENANCE OF EQUIPMENT
			54.75		24AR2362090	5.297.04.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	109.51				
00079001	02/11/2025	104520 BURKE'S SPORT HAVEN INC	180.00	P36136	G372	1.293.02.0293 5990	Mat tape
			1,975.00	P36153	G387	1.293.02.0293 6410	Jugs Pitching Machine
			250.00	P36144	G379	1.293.02.0293 6460	Champro Pro Ball Rack
		Check Total:	2,405.00				
00079002	02/11/2025	100433 CDW GOVERNMENT INC	2,694.50	P36025	AC34E4J	1.289.28.0000 3450	DUO-EDU-ADV-F Duo
		Check Total:	2,694.50				
00079003	02/11/2025	002599 CINTAS CORP #724	77.03		4219911946	1.271.27.0000 4910	OTHER PURCHASED SERVICES

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			54.69		BUS GARAGE	1.271.27.0000 4910	INV 4216317472
			77.03		BUS GARAGE	1.271.27.0000 4910	INV 4216979489
			54.69		BUS GARAGE	1.271.27.0000 4910	INV 4217711497
			54.69		BUS GARAGE	1.271.27.0000 4910	INV 4218457012
			54.69		BUS GARAGE	1.271.27.0000 4910	INV 4219179001
		Check Total:	372.82				
00079004	02/11/2025	104307 CINTAS FIRE	439.54		1377	1.261.02.0000 4120	INV 0D26655348
			325.65		1377	1.261.03.0000 4120	INV 0D26655349
			309.76		1377	1.261.04.0000 4120	INV 0D26655352
			309.76		1377	1.261.05.0000 4120	INV 0D26655351
			309.76		1377	1.261.06.0000 4120	INV 0D26655353
		Check Total:	1,694.47				
00079005	02/11/2025	000560 CITY OF CROSWELL	373.71		1101820	1.261.02.0000 3830	WATER AND SEWAGE
			16,034.14		1101820	1.261.02.0000 5520	ELECTRICITY
			373.71		1101820	1.261.03.0000 3830	WATER AND SEWAGE
			16,034.14		1101820	1.261.03.0000 5520	ELECTRICITY
			108.58		1101820	1.261.04.0000 3830	WATER AND SEWAGE
			1,865.84		1101820	1.261.04.0000 5520	ELECTRICITY
			373.95		1101820	1.261.05.0000 3830	WATER AND SEWAGE
			2,593.79		1101820	1.261.05.0000 5520	ELECTRICITY
			57.47		1101820	1.261.26.0000 3830	WATER AND SEWAGE
			300.57		1101820	1.261.26.0000 5520	ELECTRICITY
			80.76		1101820	1.261.26.0000 5520	ELECTRICITY
			49.97		1101820	1.261.27.0000 3830	WATER AND SEWAGE
			544.18		1101820	1.261.27.0000 5520	ELECTRICITY
		Check Total:	38,790.81				
00079006	02/11/2025	103474 CLARK HILL PLC	422.50		1529904	1.231.23.0000 3170	LEGAL SERVICES
		Check Total:	422.50				
00079007	02/11/2025	104615 CLEAN HARBORS	6,594.53	P36120	1005303424	1.261.02.0000 3190	QUOTE #4780151
		Check Total:	6,594.53				
00079008	02/11/2025	101032 COVENANT HEALTHCARE	235.00		288017	1.271.27.0000 3142	PHYSICALS/RANDOM TESTS
		Check Total:	235.00				
00079009	02/11/2025	004372 CROSWELL GREENHOUSE INC	53.00	P36142	3527	1.283.23.0000 7910	Invoice #3527
		Check Total:	53.00				
00079010	02/11/2025	000590 CROSWELL MOTOR PARTS INC	113.80		ACCT 1310	1.261.02.0000 4120	INV 762510

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			6.09		ACCT 1310	1.261.02.0000 4120	INV 762394
		Check Total:	119.89				
00079011	02/11/2025	003500 CROSWELL TIRE CENTER INC	52.50		76666	1.261.26.0000 4160	MAINTENANCE OF VEHICLES
		Check Total:	52.50				
00079012	02/11/2025	103051 CZARNIK, KEVIN	313.88		EXP REIMB	1.221.02.0000 3220	WORKSHOPS AND CONFERENCES
			313.87		EXP REIMB	1.221.03.0000 3220	WORKSHOPS AND CONFERENCES
		Check Total:	627.75				
00079013	02/11/2025	000717 DELL MARKETING LP	158.22	P36131	10790591613	1.241.03.0000 4120	Battery Replacement parts
		Check Total:	158.22				
00079014	02/11/2025	000661 DETROIT EDISON	502.15		90409925	1.289.25.0000 4291	JOINT USE-POLE RENTAL FEE
		Check Total:	502.15				
00079015	02/11/2025	102569 ESS MIDWEST INC	39.20		98505	1.111.05.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			2,091.84		98505	1.111.05.0000 3117	INSTRUCTIONAL SRVCS-SUB
			1,176.12		98505	1.111.06.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			1,948.15		98505	1.111.06.0000 3117	INSTRUCTIONAL SRVCS-SUB
			157.54		98505	1.112.03.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			5,625.96		98505	1.112.03.0000 3117	INSTRUCTIONAL SRVCS-SUB
			4,250.81		98505	1.113.02.0000 3117	INSTRUCTIONAL SRVCS-SUB
			133.15		98505	1.113.02.0293 3117	INSTRUCTIONAL SRVCS-SUB
			1,176.16		98505	1.113.09.0000 3117	INSTRUCTIONAL SRVCS-SUB
			4,094.90		615527	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			8,299.60		98361	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			8,299.60		98626	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			508.20		98505	1.118.04.3669 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			304.92		98505	1.118.04.3669 3117	INSTRUCTIONAL SRVCS-SUB
			3.99		98505	1.122.02.2019 3117	INSTRUCTIONAL SRVCS-SUB
			41.95		98505	1.122.03.2019 3117	INSTRUCTIONAL SRVCS-SUB
			98.01		98505	1.122.06.2019 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			4.00		98505	1.122.09.2019 3117	INSTRUCTIONAL SRVCS-SUB
			55.48		98505	1.125.02.3119 3117	INSTRUCTIONAL SRVCS-SUB
			78.41		98505	1.125.03.3119 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			697.55		98505	1.125.03.3119 3117	INSTRUCTIONAL SRVCS-SUB
			156.82		98505	1.125.05.3119 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			66.58		98505	1.125.06.4050 3117	INSTRUCTIONAL SRVCS-SUB
			199.72		98505	1.125.06.4209 3117	INSTRUCTIONAL SRVCS-SUB
			155.34		98505	1.221.02.0000 3117	INSTRUCTIONAL SRVCS-SUB
			155.34		98505	1.221.03.0000 3117	INSTRUCTIONAL SRVCS-SUB

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			1,446.41		98505	1.221.05.0000 3117	INSTRUCTIONAL SRVCS-SUB
			1,065.20		98505	1.221.06.0000 3117	INSTRUCTIONAL SRVCS-SUB
		Check Total:	42,330.95				
00079016	02/11/2025	103690 FLOOR CARE CONCEPTS	5,495.25		2 INVOICES	1.261.02.0000 4110	INV 0123743
			157.47		2 INVOICES	1.261.02.0000 4110	INV 0123781
		Check Total:	5,652.72				
00079017	02/11/2025	102760 FLOORING EDGE INC	350.00		13662	1.261.03.0000 4110	MAINTENACE OF LAND & BUILDINGS
		Check Total:	350.00				
00079018	02/11/2025	004322 FOLLETT LIBRARY RESOURCES	1,359.86	P36099	470392	1.112.03.0000 5100	Books for Library
		Check Total:	1,359.86				
00079019	02/11/2025	104550 FOX, ELIZABETH	117.38		EXP REIMB	1.221.02.0000 3220	WORKSHOPS AND CONFERENCES
		Check Total:	117.38				
00079020	02/11/2025	103323 FRANKENMUTH HIGH SCHOOL	200.00	P36156	SOFTBALL	1.293.02.0293 7410	JV Softball Tourney
		Check Total:	200.00				
00079021	02/11/2025	103015 GOYETTE MECHANICAL	2,717.99		111371	1.261.02.0000 4120	INV 910205054
			237.50		111371	1.261.02.0000 4120	INV 910207243
			1,628.75		111371	1.261.02.0000 4120	INV 910205198
			947.35		111371	1.261.02.0000 4120	INV 910207957
			247.50		111371	1.261.02.0000 4120	INV 910208055
			247.50		111371	1.261.03.0000 4120	INV 910208136
			188.13		111371	1.261.03.0000 4120	INV 910207224
			366.25		111371	1.261.03.0000 4120	INV 910204391
			128.75		111371	1.261.03.0000 4120	INV 910207244
			247.50		111371	1.261.03.0000 4120	INV 910206176
			1,543.75		111371	1.261.04.0000 4120	INV 910208405
			525.94		111371	1.261.05.0000 4120	INV 910204357
			178.13		111371	1.261.05.0000 4120	INV 910207236
			118.75		111371	1.261.05.0000 4120	INV 910207233
			247.50		111371	1.261.06.0000 4120	INV 910205609
			178.13		111371	1.261.06.0000 4120	INV 910207270
			118.75		111371	1.261.06.0000 4120	INV 910207280
			7,184.00		111371	1.261.26.0000 4111	INV 910204903
		Check Total:	17,052.17				
00079022	02/11/2025	001305 GRAINGER PARTS	120.43		817068562	1.261.02.0000 4120	INV 9348833428
			199.84		817068562	1.261.05.0000 4120	INV 9365629741

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		Check Total:	320.27				
00079023	02/11/2025	104627 GRAVES, KIMBERLY	44.10		EXP REIMB	1.221.02.0000 3220	WORKSHOPS AND CONFERENCES
		Check Total:	44.10				
00079024	02/11/2025	003190 HERMITAGE ART CO INC	130.08	P36159	1406678	1.249.02.0000 5992	4 #3703 Award Programs
		Check Total:	130.08				
00079025	02/11/2025	001587 HOEKSTRA TRANSPORTATION INC	42.08		11031	1.271.27.0000 5730	INV 102021019
			86.37		11031	1.271.27.0000 5730	INV 102021030
			18.36		11031	1.271.27.0000 5730	INV 102021045
			78.63		11031	1.271.27.0000 5730	INV 102021047
			56.58		11031	1.271.27.0000 5730	INV 102021055
			247.50		11031	1.271.27.0000 5730	INV 102021060
			52.39		11031	1.271.27.0000 5730	INV 102020993
			34.08		11031	1.271.27.0000 5730	INV 102021016
			130.31		102021173	1.271.27.0000 5730	REPAIR PARTS - BUSES
			879.99		102021166	1.271.27.0000 5730	REPAIR PARTS - BUSES
			88.18		102021176	1.271.27.0000 5730	REPAIR PARTS - BUSES
		Check Total:	1,714.47				
00079026	02/11/2025	101044 J W PEPPER & SONS INC	561.91	P36150	5 INVOICES	1.113.02.0000 5130	Invoice #
		Check Total:	561.91				
00079027	02/11/2025	103793 JOHNSON CONTROLS FIRE	525.00		24501413	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	525.00				
00079028	02/11/2025	104340 KSS-KALAMAZOO SANITARY	87.20		CROSW	1.261.26.0000 5994	INV 1641521
			1,383.84		CROSW	1.261.26.0000 5994	INV 1641283
			600.66		CROSW	1.261.26.0000 5994	INV 1642490
			349.32		CROSW	1.261.26.0000 5994	INV 1642252
			104.52		CROSW	1.261.26.0000 5994	INV 1636314-1
			84.57		CROSW	1.261.26.0000 5994	INV 1631024-1
			-84.57		CROSW	1.261.26.0000 5994	INV 1637907
			1,544.35		CROSW	1.261.26.0000 5994	INV 1642250
			137.74		CROSW	1.261.26.0000 5994	INV 1642454
		Check Total:	4,207.63				
00079029	02/11/2025	001340 KERR ALBERT OFFICE SUPPLY INC	5,808.25		609080-0	1.232.24.0000 6460	EQ/FURN REPLACMNT-NON CAP
		Check Total:	5,808.25				
00079030	02/11/2025	101253 KRZYSIAK, ANGELA	40.94		EXP REIMB	5.297.02.0000 5990	MISCELLANEOUS SUPPLIES

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		Check Total:	40.94				
00079031	02/11/2025	103503 LAINGSBURG HIGH SCHOOL	200.00	P36147	GOLF INVITE	1.293.02.0293 7410	Boys Golf Invitational
		Check Total:	200.00				
00079032	02/11/2025	103321 LAKEVIEW HIGH SCHOOL	200.00	P36155	VOLLEYBAL	1.293.02.0293 7410	Varsity Volleyball
		Check Total:	200.00				
00079033	02/11/2025	100255 MARINE CITY HIGH SCHOOL	200.00	P36141	TRACK	1.293.02.0293 7410	JV Track Invite- May 1
		Check Total:	200.00				
00079034	02/11/2025	102801 MCBRIDE, PAUL	675.00	P36145	2025-153	1.293.02.0293 4906	2024-25 MS/HS Basketball
		Check Total:	675.00				
00079035	02/11/2025	103236 MCKENZIE MEMORIAL HOSPITAL	35.00		1749652	1.271.27.0000 3142	PHYSICALS/RANDOM TESTS
		Check Total:	35.00				
00079036	02/11/2025	002657 MEDLER ELECTRIC CO	136.72		S5478280.001	1.261.03.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	136.72				
00079037	02/11/2025	001530 MICH ASSOC OF SCHOOL BOARDS	1,002.46		128801	1.231.23.0000 3140	STAFF SERVICES
		Check Total:	1,002.46				
00079038	02/11/2025	004578 MICHIGAN HIGH SCHOOL	60.00	P36152	TRAINING	1.293.02.0293 3220	Cap Level 1 Training- Mya
		Check Total:	60.00				
00079039	02/11/2025	101688 MURRAY, STACY	65.00		EXP REIMB	1.351.04.6989 7410	DUES AND FEES
			69.00		EXP REIMB	1.351.06.6909 7410	DUES AND FEES
		Check Total:	134.00				
00079040	02/11/2025	001890 NEHMERS JEWELRY	20.00	P36158	16252	1.231.23.0000 7910	BOE Plaque--Shinn, Patti
		Check Total:	20.00				
00079041	02/11/2025	101508 OXFORD HIGH SCHOOL	175.00	P36154	CHEER COMP	1.293.02.0293 7410	Frozen Fest Cheer Comp
		Check Total:	175.00				
00079042	02/11/2025	002075 PORT HURON MUSIC CENTER INC	202.95	P36149	4 INVOICES	1.113.02.0000 5130	Invoice
		Check Total:	202.95				
00079043	02/11/2025	104245 PREMIER SECURITY SOLUTIONS	7,804.50		8603	1.219.02.0000 3130	PUPIL SERVICES
			4,096.00		8603	1.219.03.0000 3130	PUPIL SERVICES

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		Check Total:	11,900.50				
00079044	02/11/2025	103489 PROJECT LEAD THE WAY INC	3,823.40	P36126	477367	1.112.03.0000 5190	Project Lead The Way
		Check Total:	3,823.40				
00079045	02/11/2025	101819 ROSE PEST SOLUTIONS	688.00		250990C	1.261.26.0000 4110	MAINTENACE OF LAND & BUILDINGS
		Check Total:	688.00				
00079046	02/11/2025	003543 ROWLEY BROS INC	1,008.91		1486029	1.271.27.0000 5710	FUEL, OIL, GREASE - BUSES
			109.34		1486184	1.271.27.0000 5710	FUEL, OIL, GREASE - BUSES
			136.22		1486100	1.271.27.0000 5710	FUEL, OIL, GREASE - BUSES
			-50.00		1487409	1.271.27.0000 5710	FUEL, OIL, GREASE - BUSES
			412.06		1486028	1.271.27.0000 5710	FUEL, OIL, GREASE - BUSES
		Check Total:	1,616.53				
00079047	02/11/2025	001730 SCHOOL SPECIALTY LLC	113.75	P36128	208135226938	1.112.03.0000 5990	Misc Teaching Supplies
		Check Total:	113.75				
00079048	02/11/2025	103026 SELF SERVE LUMBER	47.99		08-0081292	1.261.02.0000 4110	MAINTENACE OF LAND & BUILDINGS
			51.21		08-0081292	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			11.99		08-0081292	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			29.95		08-0081292	1.261.03.0000 4120	MAINTENANCE OF EQUIPMENT
			15.98		08-0081292	1.261.03.0000 4120	MAINTENANCE OF EQUIPMENT
			15.93		08-0081292	1.261.03.0000 4120	MAINTENANCE OF EQUIPMENT
			33.63		08-0081292	1.261.04.0000 4120	MAINTENANCE OF EQUIPMENT
			5.99		08-0081292	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			18.35		08-0081292	1.261.26.0000 5994	CUSTODIAL SUPPLIES
		Check Total:	231.02				
00079049	02/11/2025	003310 SHIFFLER EQUIPMENT SALES	131.66		1007660	1.261.26.0000 5994	INV 10018313
			87.67		1007660	1.261.26.0000 5994	INV 10015510
		Check Total:	219.33				
00079050	02/11/2025	104617 SPORTS IMPORTS INC	16,092.80	P36133	27840	1.293.02.0293 6420	QUOTE# QUO27223
		Check Total:	16,092.80				
00079051	02/11/2025	002230 ST CLAIR COUNTY RESA	520.00		AR121542	1.271.27.0000 3120	IN-SERVICE TRAINING
			1,817.80		AR121510	1.289.28.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS
		Check Total:	2,337.80				
00079052	02/11/2025	002420 STANDARD OFFICE SUPPLY	26.00	P35921	224830	1.232.24.0000 5910	24/25 OFFICE SUPPLIES

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		Check Total:	26.00				
00079053	02/11/2025	101367 STATE OF MICHIGAN	75.00		BLR499346	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	75.00				
00079054	02/11/2025	101376 T-N SERVICE INC/THERMALNETICS	1,047.74		33940	1.261.03.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	1,047.74				
00079056	02/11/2025	101377 THUMB EDUCATIONAL	1,207.99		12/14-12/27/24	1.111.05.0000 3110	INSTRUCTIONAL SERVICES
			1,271.76		12/28-01/10/25	1.111.05.0000 3110	INSTRUCTIONAL SERVICES
			1,091.90		12/14-12/27/24	1.111.06.0000 3110	INSTRUCTIONAL SERVICES
			1,128.69		12/28-01/10/25	1.111.06.0000 3110	INSTRUCTIONAL SERVICES
			116.90		12/28-01/10/25	1.111.06.0000 3110	INSTRUCTIONAL SERVICES
			514.52		12/14-12/27/24	1.112.03.0000 3110	INSTRUCTIONAL SERVICES
			27.34		12/14-12/27/24	1.112.03.0000 3110	INSTRUCTIONAL SERVICES
			599.05		12/28-01/10/25	1.112.03.0000 3110	INSTRUCTIONAL SERVICES
			116.90		12/28-01/10/25	1.112.03.0000 3110	INSTRUCTIONAL SERVICES
			116.90		12/28-01/10/25	1.113.02.0000 3110	INSTRUCTIONAL SERVICES
			444.57		12/14-12/27/24	1.113.09.0000 3110	INSTRUCTIONAL SERVICES
			451.86		12/28-01/10/25	1.113.09.0000 3110	INSTRUCTIONAL SERVICES
			7,298.83		12/14-12/27/24	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			7,306.93		12/28-01/10/25	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			669.59		12/28-01/10/25	1.122.02.2019 3110	INSTRUCTIONAL SERVICES
			614.90		12/14-12/27/24	1.122.03.2019 3110	INSTRUCTIONAL SERVICES
			614.93		12/28-01/10/25	1.122.03.2019 3110	INSTRUCTIONAL SERVICES
			491.94		12/28-01/10/25	1.122.05.2019 3110	INSTRUCTIONAL SERVICES
			441.84		12/14-12/27/24	1.122.05.2019 3110	INSTRUCTIONAL SERVICES
			491.94		12/28-01/10/25	1.122.06.2019 3110	INSTRUCTIONAL SERVICES
			491.94		12/14-12/27/24	1.122.06.2019 3110	INSTRUCTIONAL SERVICES
			1,770.98		12/28-01/10/25	1.125.03.3119 3110	INSTRUCTIONAL SERVICES
			1,745.48		12/14-12/27/24	1.125.03.3119 3110	INSTRUCTIONAL SERVICES
			4,103.14		12/14-12/27/24	1.125.05.3119 3110	INSTRUCTIONAL SERVICES
			4,321.78		12/28-01/10/25	1.125.05.3119 3110	INSTRUCTIONAL SERVICES
			3,098.30		12/28-01/10/25	1.125.06.3119 3110	INSTRUCTIONAL SERVICES
			3,101.96		12/14-12/27/24	1.125.06.3119 3110	INSTRUCTIONAL SERVICES
			419.06		12/14-12/27/24	1.222.02.0000 3190	OTHER PROF AND TECH SERVICES
			491.94		12/28-01/10/25	1.222.02.0000 3190	OTHER PROF AND TECH SERVICES
			592.15		12/14-12/27/24	1.222.03.0000 3190	OTHER PROF AND TECH SERVICES
			564.82		12/28-01/10/25	1.222.03.0000 3190	OTHER PROF AND TECH SERVICES
			614.93		12/28-01/10/25	1.222.05.0000 3190	OTHER PROF AND TECH SERVICES
			614.93		12/14-12/27/24	1.222.05.0000 3190	OTHER PROF AND TECH SERVICES
			145.76		12/28-01/10/25	1.241.05.0000 3190	OTHER PROF AND TECH SERVICES

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			145.76		12/14-12/27/24	1.241.05.0000 3190	OTHER PROF AND TECH SERVICES
			7,279.12		012125 CUST	1.261.02.0000 3190	OTHER PROF AND TECH SERVICES
			5,090.16		012125 CUST	1.261.03.0000 3190	OTHER PROF AND TECH SERVICES
			5,647.60		012125 CUST	1.261.05.0000 3190	OTHER PROF AND TECH SERVICES
			4,787.91		012125 CUST	1.261.06.0000 3190	OTHER PROF AND TECH SERVICES
			1,753.60		012125 CUST	1.261.21.3669 3190	OTHER PROF AND TECH SERVICES
			332.02		12/14-12/27/24	1.271.27.0000 3190	OTHER PROF AND TECH SERVICES
			332.02		12/28-01/10/25	1.271.27.0000 3190	OTHER PROF AND TECH SERVICES
			6,402.36		012125 BUS	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			208.80		012125 CUST	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			60,430.60		FALL COACH	1.293.02.0293 3130	PUPIL SERVICES
			683.55		12/14-12/27/24	1.293.02.0293 3190	OTHER PROF AND TECH SERVICES
			683.55		12/28-01/10/25	1.293.02.0293 3190	OTHER PROF AND TECH SERVICES
			12,288.67		MS FALL	1.293.03.0293 3130	PUPIL SERVICES
			444.11		12/14-12/27/24	1.351.04.6989 3110	INSTRUCTIONAL SERVICES
			452.31		12/28-01/10/25	1.351.04.6989 3110	INSTRUCTIONAL SERVICES
			107.95		12/28-01/10/25	1.351.06.6909 3110	INSTRUCTIONAL SERVICES
			109.32		12/14-12/27/24	1.351.06.6909 3110	INSTRUCTIONAL SERVICES
		Check Total:	154,275.86				
00079057	02/11/2025	102357 TRACTION GENUINE PARTS CO	254.76		1501P200842	1.271.27.0000 5710	FUEL, OIL, GREASE - BUSES
			125.00		1501P200417	1.271.27.0000 5730	REPAIR PARTS - BUSES
			275.42		1501P200842	1.271.27.0000 5730	REPAIR PARTS - BUSES
			284.95		72130250	1.271.27.0000 5730	INV 1501P200230
			275.42		72130250	1.271.27.0000 5730	INV 1501P200220
			646.00		72130250	1.271.27.0000 5730	INV 1501P200394
		Check Total:	1,861.55				
00079058	02/11/2025	003916 TUSCOLA ISD	2,450.68		6002500189	1.261.25.0000 3410	TELEPHONE
			125.00		6002500144	1.289.28.0000 7410	DUES AND FEES
		Check Total:	2,575.68				
00079059	02/11/2025	104564 UCS INC	28,490.00	P36132	245867	1.293.02.0293 6420	POLE VAULT INT STAND
		Check Total:	28,490.00				
00079060	02/11/2025	004104 UNITY SCHOOL BUS PARTS	262.25		0600422	1.122.02.2019 5100	TEACHING SUPPLIES
		Check Total:	262.25				
00079061	02/11/2025	004308 VANALSTINE TRUCK INC	514.90		6791070	1.271.27.0000 5710	INV 28927
			227.54		6791070	1.271.27.0000 5730	INV 128885
			391.54		6791070	1.271.27.0000 5730	INV S128898

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		Check Total:	1,133.98				
00079062	02/11/2025	005589 VANS FABRICATIONS INC	562.42		20446	1.261.26.0000 4160	MAINTENANCE OF VEHICLES
		Check Total:	562.42				
00079063	02/11/2025	104327 WATSON, KATELYND	38.08		EXP REIMB	1.232.24.0000 3210	LOCAL TRAVEL
		Check Total:	38.08				
00079064	02/11/2025	002700 WESTBROOK HARDWARE INC	7.99		JAN 2025	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			79.96		JAN 2025	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			7.58		JAN 2025	1.261.03.0000 4120	MAINTENANCE OF EQUIPMENT
			19.72		JAN 2025	1.261.05.0000 4120	MAINTENANCE OF EQUIPMENT
			17.07		JAN 2025	1.261.05.0000 4120	MAINTENANCE OF EQUIPMENT
			5.58		JAN 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			8.50		JAN 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			86.98		JAN 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			16.98		JAN 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			28.99		JAN 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			1.06		JAN 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			3.99		JAN 2025	1.261.26.0000 4160	MAINTENANCE OF VEHICLES
			11.98		JAN 2025	1.261.26.0000 4160	MAINTENANCE OF VEHICLES
			6.49		JAN 2025	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			23.48		JAN 2025	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			41.98		JAN 2025	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			20.56		JAN 2025	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			70.25		JAN 2025	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			166.74		JAN 2025	1.261.26.0000 5994	CUSTODIAL SUPPLIES
		Check Total:	625.88				
00079065	02/11/2025	001208 WILLOW ENTERPRISES INC	320.00	P36143	63538	1.283.23.0000 3142	Invoice # 63538, 62882
		Check Total:	320.00				
00079066	02/11/2025	104104 ZOOM VIDEO COMMUNICATIONS	183.33		283035311	1.111.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			183.33		286829030	1.111.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			166.67		225292142	1.111.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			166.67		229436542	1.111.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			166.67		225292142	1.112.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			166.67		229436542	1.112.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			183.33		283035311	1.112.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			183.33		286829030	1.112.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			166.66		225292142	1.113.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			166.66		229436542	1.113.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE

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			183.34		283035311	1.113.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			183.34		286829030	1.113.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
		Check Total:	2,100.00				
00079067	02/19/2025	000012 AT&T	781.66		810679261902	1.261.25.0000 3410	TELEPHONE
		Check Total:	781.66				
00079068	02/19/2025	104337 CHAMPION PHYSICAL THERAPY &	1,829.00	P36162	1039	1.293.02.0293 3190	Athletic Training - Jan
		Check Total:	1,829.00				
00079069	02/19/2025	104628 CROS-LEX ATHLETIC BOOSTERS	105.00		BLANKETS	7.291.00.9001 5990	MISCELLANEOUS SUPPLIES
		Check Total:	105.00				
00079070	02/19/2025	000660 DTE ENERGY	57.45		910001781921	1.261.09.0000 5520	ELECTRICITY
		Check Total:	57.45				
00079071	02/19/2025	104630 EDPUZZLE INC	2,999.70		00091627	1.112.03.0000 3450	COPYRIGHT FEES/SOFTWARE LICENS
		Check Total:	2,999.70				
00079072	02/19/2025	101576 FLETCHER FEALKO SHOUDY	467.50		2699	1.231.23.0000 3170	LEGAL SERVICES
		Check Total:	467.50				
00079073	02/19/2025	104620 KERRY'S GARAGE	3,402.85		1/18-1/31/25	1.271.27.0000 5710	FUEL, OIL, GREASE - BUSES
		Check Total:	3,402.85				
00079074	02/19/2025	001890 NEHMERS JEWELRY	20.00	P36151	16253	7.291.00.9001 5990	1 - 8X10 plaque
			180.00	P36148	14083	7.291.00.9001 5990	9 - 8X10 plaques
		Check Total:	200.00				
00079075	02/19/2025	104252 STRIKERS	324.00	P36161	REGIONALS	1.293.02.0293 7410	Bowling Regionals 25
		Check Total:	324.00				
00079076	02/19/2025	104251 TOSHIBA FINANCIAL SERVICES	515.35		548695147	1.111.04.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		548706506	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		548706506	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		548706506	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		548706506	1.241.04.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		548706506	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		548706506	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		548706506	5.297.04.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	1,493.11				

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00079077	02/21/2025	004884 AMERICAN FAMILY LIFE	430.82		2109/2501004	1.000.00.0000 9458	FEB INV# 067586 , ACCT# 0AKF1
			52.43		2110/2501004	1.000.00.0000 9458	FEB PRE TAX
			77.02		2109/2501004	5.000.00.0000 9458	FEB POST TAX
		Check Total:	560.27				
00079078	02/21/2025	103835 EDWARD JONES	32.00		2775/2501004	1.000.00.0000 9454	2/21/2025 PAY
		Check Total:	32.00				
00079079	02/21/2025	002528 MEA FINANCIAL SERVICES INC	60.45		2415/2501004	1.000.00.0000 9463	MARCH INV GROUP 00441
			83.35		2415/2501004	1.232.24.0000 2110	MARCH DISTRICT PD MOODY/WOOD
		Check Total:	143.80				
00079080	02/21/2025	002612 MESSA	131,457.68		1117/2501604	1.000.00.0000 9455	MARCH HEALTH
			951.94		1415/2501604	1.000.00.0000 9456	MARCH LIFE
			2,182.09		1452/2501604	1.000.00.0000 9457	MARCH LTD
			-10,570.20		2503-C83122	1.000.00.0000 9460	108816 - COBRA Vestich, Andrew
			186.49		2503-C83122	1.000.00.0000 9460	318471 - COBRA Hess, Andrea
			1,931.88		2503-C83122	1.000.00.0000 9460	389104 - COBRA Xu, Meixuan
			47,545.81		1115/2501604	1.000.00.0000 9466	MAR INV# 2503-82673
			203.43		2115/2501604	1.000.00.0000 9467	MAR OPTION PRE TAX
			395.10		2121/2501604	1.000.00.0000 9467	MAR OPTIONAL AFTER TAX
			17,583.46		1226/2501604	1.000.00.0000 9469	MARCH DENTAL
			3,634.87		1316/2501604	1.000.00.0000 9469	MARCH VISION
			12.85		1415/2501604	5.000.00.0000 9456	MARCH LIFE
			21.80		1452/2501604	5.000.00.0000 9457	MARCH LTD
			4,117.52		1115/2501604	5.000.00.0000 9466	MARCH HEALTH
			268.85		1226/2501604	5.000.00.0000 9469	MARCH DENTAL
			62.45		1316/2501604	5.000.00.0000 9469	MARCH VISION
		Check Total:	199,986.02				
00079081	02/21/2025	100650 MICH STATE DISBURSEMENT UNIT	187.75		2607/2501004	1.000.00.0000 9424	CASE# 913351659
			117.75		2607/2501004	1.000.00.0000 9424	CASE# 913922514
			220.25		2607/2501004	1.000.00.0000 9424	CASE# 914079099
		Check Total:	525.75				
00079082	02/21/2025	004870 UNITED WAY	35.74		2765/2501004	1.000.00.0000 9429	2/21/2025 PAY
		Check Total:	35.74				
00079083	02/24/2025	100230 MICH SCHOOL ENERGY	3,064.33		D25011046	1.261.06.0000 5520	ELECTRICITY
		Check Total:	3,064.33				
00079084	02/24/2025	002380 SEMCO ENERGY GAS CO	6,873.13		0349625.501	1.261.02.0000 5510	NATURAL GAS

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			4,118.18		0124353.500	1.261.02.0000 5510	NATURAL GAS
			388.31		0124354.500	1.261.03.0000 5510	NATURAL GAS
			2,265.96		0124669.500	1.261.04.0000 5510	NATURAL GAS
			1,974.88		0124676.500	1.261.05.0000 5510	NATURAL GAS
			293.51		0120783.500	1.261.06.0000 5510	NATURAL GAS
			2,460.02		0120784.500	1.261.06.0000 5510	NATURAL GAS
			153.46		0120164.500	1.261.09.0000 5510	NATURAL GAS
			312.10		0124727.500	1.261.27.0000 5510	NATURAL GAS
		Check Total:	18,839.55				
00079085	02/24/2025	103490 SUPERFLEET MASTERCARD	1,011.33		FB616	1.261.26.0000 5710	FUEL, OIL, GREASE - BUSES
			68.26		FB616	1.271.27.0000 5710	FUEL, OIL, GREASE - BUSES
		Check Total:	1,079.59				
00079086	02/24/2025	004006 THUMB CELLULAR	601.45		30150475	1.261.25.0000 3410	TELEPHONE
		Check Total:	601.45				
00079087	02/24/2025	001410 VILLAGE OF LEXINGTON	622.13		LAKE0072010	1.261.06.0000 3830	WATER AND SEWAGE
			65.84		BOYN0071780	1.261.09.0000 3830	WATER AND SEWAGE
		Check Total:	687.97				
00079088	02/24/2025	005705 WASTE MANAGEMENT OF	2,701.25		790290017975	1.261.26.0000 3840	WASTE AND TRASH DISPOSAL
		Check Total:	2,701.25				
00079089	03/06/2025	103878 EVERBANK NA	328.00		10297621	1.111.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			328.00		10297621	1.112.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			328.00		10297621	1.113.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
		Check Total:	984.00				
00079090	03/06/2025	104620 KERRY'S GARAGE	3,938.43		2/1-2/15/25	1.271.27.0000 5710	FUEL, OIL, GREASE - BUSES
			4,184.03		2/16-2/28/25	1.271.27.0000 5710	FUEL, OIL, GREASE - BUSES
		Check Total:	8,122.46				
00079091	03/06/2025	101859 MSBOA	205.00		65721	1.112.03.0000 7410	DUES AND FEES
			205.00		65722	1.112.03.0000 7410	DUES AND FEES
			205.00		65720	1.113.02.0000 7410	DUES AND FEES
		Check Total:	615.00				
00079092	03/06/2025	100261 SANILAC COUNTY NEWS	28.00		0004736	1.232.24.0000 5410	PERIODICALS
		Check Total:	28.00				
00079093	03/06/2025	104251 TOSHIBA FINANCIAL SERVICES	181.96		549583433	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT

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			181.96		549583433	1.111.06.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		549583433	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		549583433	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		549583433	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		549583433	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		549583433	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		549583433	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		549583433	1.241.03.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		549583433	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			181.99		549583433	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	2,001.59				
00079094	03/07/2025	103835 EDWARD JONES	32.00		2775/2501005	1.000.00.0000 9454	3/7/25 PAY
		Check Total:	32.00				
00079095	03/07/2025	100650 MICH STATE DISBURSEMENT UNIT	187.75		2607/2501005	1.000.00.0000 9424	CASE# 913351659
			117.75		2607/2501005	1.000.00.0000 9424	CASE# 913922514
			220.25		2607/2501005	1.000.00.0000 9424	CASE# 914079099
		Check Total:	525.75				
00079096	03/07/2025	004870 UNITED WAY	35.74		2765/2501005	1.000.00.0000 9429	3/7/25 PAY
		Check Total:	35.74				
00079097	03/14/2025	000012 AT&T	441.71		1560349904	1.261.25.0000 3410	TELEPHONE
		Check Total:	441.71				
00079098	03/14/2025	104337 CHAMPION PHYSICAL THERAPY &	2,100.25	P36184	1042	1.293.02.0293 3190	February Athletic Trainer
		Check Total:	2,100.25				
00079099	03/14/2025	101523 MACUL	289.00	P36181	27134	1.221.03.0000 3220	Danielle Cunningham
			289.00	P36173	26988	1.221.03.0000 3220	Tracy Banks
			289.00	P36174	27289	1.221.05.0000 3220	MACUL conference for
		Check Total:	867.00				
00079100	03/14/2025	101071 ST CLAIR CO COMMUNITY COLLEGE	8,151.00		10887	1.113.08.0000 3710	DUAL ENROLLMENT
		Check Total:	8,151.00				
00079101	03/18/2025	103028 A PARTS WAREHOUSE	115.52		3 INVOICES	1.271.27.0000 5730	INV 189372
			25.99		3 INVOICES	1.271.27.0000 5730	INV 189450
			288.80		3 INVOICES	1.271.27.0000 5730	INV 189745
		Check Total:	430.31				

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00079103	03/18/2025	102456 AT&T MOBILITY	74.18		CRO012025	1.289.28.0000 3191	DISTRICT INTERNET SERVICE
		Check Total:	74.18				
00079104	03/18/2025	104034 BALL EQUIPMENT	1,250.91		148588	1.261.26.0000 4160	MAINTENANCE OF VEHICLES
		Check Total:	1,250.91				
00079105	03/18/2025	101617 BLICK ART MATERIALS	1,310.90	P36140	4620165	1.111.06.0000 5100	Art Supplies
			91.29	P36157	4937182	1.112.03.0000 5100	Middle School Art Room
		Check Total:	1,402.19				
00079106	03/18/2025	102755 BRADY'S BUSINESS SYSTEMS	276.24		24AR2264895	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			301.57		24AR2407183	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			364.64		24AR2407183	1.111.06.0000 4120	MAINTENANCE OF EQUIPMENT
			348.67		24AR2264895	1.111.06.0000 4120	MAINTENANCE OF EQUIPMENT
			163.10		24AR2264895	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			262.75		24AR2264895	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			189.61		24AR2407183	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			277.32		24AR2407183	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			161.58		24AR2407183	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			54.76		24AR2478149	1.271.27.0000 4120	MAINTENANCE OF EQUIPMENT
			54.75		24AR2478149	5.297.04.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	2,454.99				
00079107	03/18/2025	000335 BROWN CITY COMMUNITY	165.00	P36169	022125	1.293.02.0293 7410	Holly Meadows Invite
		Check Total:	165.00				
00079108	03/18/2025	100433 CDW GOVERNMENT INC	2,733.08		SH38520	1.289.28.0000 5990	MISCELLANEOUS SUPPLIES
		Check Total:	2,733.08				
00079109	03/18/2025	000816 CHARTWELLS	15,124.43		X093870325	5.297.02.0000 3150	MANAGEMENT SERVICES
			12,287.62		X093870425	5.297.02.0000 3150	MANAGEMENT SERVICES
			14,311.90		X093870525	5.297.02.0000 3150	MANAGEMENT SERVICES
			43,692.90		X093870425	5.297.02.0000 3190	OTHER PROF AND TECH SERVICES
			37,754.59		X093870325	5.297.02.0000 3190	OTHER PROF AND TECH SERVICES
			34,764.19		X093870525	5.297.02.0000 3190	OTHER PROF AND TECH SERVICES
			464.67		X093870325	5.297.02.0000 3210	LOCAL TRAVEL
			331.56		X093870425	5.297.02.0000 3210	LOCAL TRAVEL
			173.00		X093870425	5.297.02.0000 3220	WORKSHOPS AND CONFERENCES
			23.00		X093870325	5.297.02.0000 3220	WORKSHOPS AND CONFERENCES
			2,484.91		X093870525	5.297.02.0000 3220	WORKSHOPS AND CONFERENCES
			14.29		X093870325	5.297.02.0000 3430	MAILING AND POSTAGE
			16.85		X093870425	5.297.02.0000 3430	MAILING AND POSTAGE

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			45.32		X093870425	5.297.02.0000 4120	MAINTENANCE OF EQUIPMENT
			35,665.35		X093870425	5.297.02.0000 5610	FOOD SUPPLIES
			20,050.81		X093870325	5.297.02.0000 5610	FOOD SUPPLIES
			32,171.91		X093870525	5.297.02.0000 5610	FOOD SUPPLIES
			11,540.23		X093870525	5.297.02.0000 5611	MILK PURCHASES
			12,979.38		X093870325	5.297.02.0000 5611	MILK PURCHASES
			11,357.09		X093870425	5.297.02.0000 5611	MILK PURCHASES
			14,473.78		X093870425	5.297.02.0000 5620	USDA COMMODITY DELIVERY
			16,193.54		X093870325	5.297.02.0000 5620	USDA COMMODITY DELIVERY
			4,434.37		X093870325	5.297.02.0000 5990	MISCELLANEOUS SUPPLIES
			7,073.49		X093870425	5.297.02.0000 5990	MISCELLANEOUS SUPPLIES
			5,062.87		X093870525	5.297.02.0000 5990	MISCELLANEOUS SUPPLIES
		Check Total:	332,492.05				
00079110	03/18/2025	002599 CINTAS CORP #724	54.69		BUS GARAGE	1.271.27.0000 4910	INV 4220649093
			54.69		BUS GARAGE	1.271.27.0000 4910	INV 4221394343
			54.69		BUS GARAGE	1.271.27.0000 4910	INV 4222121644
			77.03		BUS GARAGE	1.271.27.0000 4910	INV 4222835431
		Check Total:	241.10				
00079111	03/18/2025	000560 CITY OF CROSWELL	592.25		1101820	1.261.02.0000 3830	WATER AND SEWAGE
			14,837.50		1101820	1.261.02.0000 5520	ELECTRICITY
			592.25		1101820	1.261.03.0000 3830	WATER AND SEWAGE
			14,837.50		1101820	1.261.03.0000 5520	ELECTRICITY
			202.24		1101820	1.261.04.0000 3830	WATER AND SEWAGE
			1,992.54		1101820	1.261.04.0000 5520	ELECTRICITY
			452.00		1101820	1.261.05.0000 3830	WATER AND SEWAGE
			2,828.42		1101820	1.261.05.0000 5520	ELECTRICITY
			57.47		1101820	1.261.26.0000 3830	WATER AND SEWAGE
			284.75		1101820	1.261.26.0000 5520	ELECTRICITY
			80.64		1101820	1.261.26.0000 5520	ELECTRICITY
			49.97		1101820	1.261.27.0000 3830	WATER AND SEWAGE
			567.67		1101820	1.261.27.0000 5520	ELECTRICITY
		Check Total:	37,375.20				
00079112	03/18/2025	104629 CMC NEPTUNE	1,620.00	P36166	20490	1.293.02.0293 7410	Neptune Game Time Level 1
		Check Total:	1,620.00				
00079113	03/18/2025	101032 COVENANT HEALTHCARE	35.00		289603	1.271.27.0000 3142	PHYSICALS/RANDOM TESTS
		Check Total:	35.00				
00079114	03/18/2025	004372 CROSWELL GREENHOUSE INC	68.90	P36171	3744	1.283.23.0000 7910	Invoice #3744 (Bissett)

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Check Total:			68.90				
00079115	03/18/2025	000590 CROSWELL MOTOR PARTS INC	32.67		ACCT 1312	1.261.26.0000 4160	INV 764739
			32.90		ACCT 1310	1.261.26.0000 4160	INV 764220
			43.99		ACCT 1310	1.261.26.0000 4160	INV 763897
			9.76		ACCT 1310	1.261.26.0000 4160	INV 763703
			20.97		ACCT 1310	1.261.26.0000 4160	INV 765466
			26.00		ACCT 1312	1.271.27.0000 5730	INV 764109
			16.75		ACCT 1312	1.271.27.0000 5730	INV 764803
Check Total:			183.04				
00079117	03/18/2025	102569 ESS MIDWEST INC	19.60		98780	1.111.05.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			26.86		99051	1.111.05.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			2,115.37		99051	1.111.05.0000 3117	INSTRUCTIONAL SRVCS-SUB
			2,392.05		98780	1.111.05.0000 3117	INSTRUCTIONAL SRVCS-SUB
			543.95		99051	1.111.06.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			490.05		98780	1.111.06.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			1,842.98		99051	1.111.06.0000 3117	INSTRUCTIONAL SRVCS-SUB
			2,138.37		98780	1.111.06.0000 3117	INSTRUCTIONAL SRVCS-SUB
			181.50		98780	1.112.03.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			92.20		99051	1.112.03.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			2,708.15		99051	1.112.03.0000 3117	INSTRUCTIONAL SRVCS-SUB
			3,786.83		98780	1.112.03.0000 3117	INSTRUCTIONAL SRVCS-SUB
			5,040.98		98780	1.113.02.0000 3117	INSTRUCTIONAL SRVCS-SUB
			3,149.95		99051	1.113.02.0000 3117	INSTRUCTIONAL SRVCS-SUB
			1,452.00		99051	1.113.09.0000 3117	INSTRUCTIONAL SRVCS-SUB
			1,202.44		98780	1.113.09.0000 3117	INSTRUCTIONAL SRVCS-SUB
			8,299.60		98899	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			101.64		99051	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			3,324.58		631280	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			8,299.60		99172	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			133.58		99051	1.118.04.3669 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			182.95		98780	1.118.04.3669 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			406.56		98780	1.118.04.3669 3117	INSTRUCTIONAL SRVCS-SUB
			203.28		99051	1.118.04.3669 3117	INSTRUCTIONAL SRVCS-SUB
			133.15		99051	1.122.02.2019 3117	INSTRUCTIONAL SRVCS-SUB
			12.43		98780	1.122.02.2019 3117	INSTRUCTIONAL SRVCS-SUB
			285.83		98780	1.122.03.2019 3117	INSTRUCTIONAL SRVCS-SUB
			83.22		98780	1.122.06.2019 3117	INSTRUCTIONAL SRVCS-SUB
			12.42		98780	1.122.09.2019 3117	INSTRUCTIONAL SRVCS-SUB
			26.63		98780	1.125.02.3119 3117	INSTRUCTIONAL SRVCS-SUB
			78.41		99051	1.125.03.3119 3112	INSTRUCTIONAL SRVCS-SUB AIDE

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			602.13		99051	1.125.03.3119 3117	INSTRUCTIONAL SRVCS-SUB
			107.45		99051	1.125.05.3119 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			78.41		98780	1.125.05.3119 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			630.87		98780	1.125.05.3119 3117	INSTRUCTIONAL SRVCS-SUB
			279.88		99051	1.125.06.3119 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			33.29		98780	1.125.06.4050 3117	INSTRUCTIONAL SRVCS-SUB
			33.29		99051	1.125.06.4050 3117	INSTRUCTIONAL SRVCS-SUB
			99.86		98780	1.125.06.4209 3117	INSTRUCTIONAL SRVCS-SUB
			99.86		99051	1.125.06.4209 3117	INSTRUCTIONAL SRVCS-SUB
			310.68		98780	1.221.02.0000 3117	INSTRUCTIONAL SRVCS-SUB
			238.57		99051	1.221.02.0000 3117	INSTRUCTIONAL SRVCS-SUB
			133.15		99051	1.221.03.0000 3117	INSTRUCTIONAL SRVCS-SUB
			477.14		99051	1.221.05.0000 3117	INSTRUCTIONAL SRVCS-SUB
			399.45		99051	1.221.06.0000 3117	INSTRUCTIONAL SRVCS-SUB
			127.78		99051	1.351.04.6989 3110	INSTRUCTIONAL SERVICES
			20.33		98780	1.351.04.6989 3110	INSTRUCTIONAL SERVICES
			3.81		99051	1.351.06.6909 3110	INSTRUCTIONAL SERVICES
		Check Total:	52,443.11				
00079118	03/18/2025	101576 FLETCHER FEALKO SHOUDY	425.00		2903	1.231.23.0000 3170	LEGAL SERVICES
		Check Total:	425.00				
00079119	03/18/2025	004321 FLINN SCIENTIFIC INC	67.62	P35906	3111043	1.113.02.0000 5100	Teaching Supplies
		Check Total:	67.62				
00079121	03/18/2025	102431 FRENCH ASSOCIATES	1,750.00		21712	4.453.06.1000 3190	OTHER PROF AND TECH SERVICES
			1,750.00		21841	4.453.06.1000 3190	OTHER PROF AND TECH SERVICES
		Check Total:	3,500.00				
00079122	03/18/2025	103015 GOYETTE MECHANICAL	704.70		111371	1.261.02.0000 4120	INV 910209042
			296.88		111371	1.261.02.0000 4120	INV 910209703
			603.75		111371	1.261.02.0000 4120	INV 910209853
			118.75		111371	1.261.02.0000 4120	INV 910209518
			356.25		111371	1.261.02.0000 4120	INV 910209523
			188.13		111371	1.261.02.0000 4120	INV 910209045
			535.77		111371	1.261.03.0000 4120	INV 910210205
			1,310.50		111371	1.261.03.0000 4120	INV 910210587
			118.75		111371	1.261.03.0000 4120	INV 910210831
			475.00		111371	1.261.03.0000 4120	INV 910210570
			188.13		111371	1.261.03.0000 4120	INV 910209009
			1,246.88		111371	1.261.03.0000 4120	INV 910208986
			178.13		111371	1.261.03.0000 4120	INV 910209008

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			744.25		111371	1.261.04.0000 4120	INV 910209524
			1,613.13		111371	1.261.04.0000 4120	INV 910210539
			485.00		111371	1.261.04.0000 4120	INV 910210877
			2,798.37		111371	1.261.04.0000 4120	INV 910210836
			1,256.88		111371	1.261.05.0000 4120	INV 910208979
			118.75		111371	1.261.05.0000 4120	INV 910209010
			247.50		111371	1.261.05.0000 4120	INV 910209533
			237.50		111371	1.261.05.0000 4120	INV 910209532
			831.25		111371	1.261.06.0000 4120	INV 910209858
			1,211.93		111371	1.261.06.0000 4120	INV 910210630
		Check Total:	15,866.18				
00079123	03/18/2025	001305 GRAINGER PARTS	46.86		817068562	1.261.03.0000 4120	INV 9404686967
			676.19		817068562	1.261.03.0000 4120	INV 9423544056
			129.99		817068562	1.261.04.0000 4120	INV 9404294754
			370.45		817068562	1.261.26.0000 4120	INV 9402114525
			59.28		817068562	1.261.26.0000 5985	INV 9402114541
			200.10		817068562	1.261.26.0000 5994	INV 9402114533
		Check Total:	1,482.87				
00079124	03/18/2025	104627 GRAVES, KIMBERLY	44.10		EXP REIMB	1.221.02.0000 3220	WORKSHOPS AND CONFERENCES
		Check Total:	44.10				
00079125	03/18/2025	104632 GUZI, BRIAN	785.36		MSBO	1.252.25.0000 3210	LOCAL TRAVEL
		Check Total:	785.36				
00079126	03/18/2025	000449 H V BURTON COMPANY	318.00		39722	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			491.00		39722	1.261.04.0000 4120	MAINTENANCE OF EQUIPMENT
			491.00		39722	1.261.05.0000 4120	MAINTENANCE OF EQUIPMENT
			159.00		39722	1.261.06.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	1,459.00				
00079127	03/18/2025	001587 HOEKSTRA TRANSPORTATION INC	47.49		11031	1.271.27.0000 5710	INV X102021356
			151.99		11031	1.271.27.0000 5730	INV X102021258
			976.30		11031	1.271.27.0000 5730	INV X102021336
			974.05		10202147401	1.271.27.0000 5730	REPAIR PARTS - BUSES
			21.95		10202145601	1.271.27.0000 5730	REPAIR PARTS - BUSES
		Check Total:	2,171.78				
00079128	03/18/2025	104633 IMPERIAL DADE	170.00		5319	1.261.26.0000 5994	CUSTODIAL SUPPLIES
		Check Total:	170.00				

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00079129	03/18/2025	101014 JOHN E GREEN COMPANY	4,155.00		206133	1.261.03.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	4,155.00				
00079130	03/18/2025	001310 JOSTENS INC	12.90	P36168	35857587	1.249.02.0000 5992	Signature Cut. Diploma
		Check Total:	12.90				
00079131	03/18/2025	104340 KSS-KALAMAZOO SANITARY	275.75		CROSW100	1.261.26.0000 5994	INV 1642250-1
			1,594.45		CROSW100	1.261.26.0000 5994	INV 1648742
			139.60		CROSW100	1.261.26.0000 5994	INV 1649977
			10.56		CROSW100	1.261.26.0000 5994	INV 1649069
			278.48		CROSW100	1.261.26.0000 5994	INV 1648750
			30.36		CROSW100	1.261.26.0000 5994	INV 1648748
			53.22		CROSW100	1.261.26.0000 5994	INV 1648748-1
			114.77		CROSW100	1.261.26.0000 5994	INV 1651903
			1,167.79		CROSW100	1.261.26.0000 5994	INV 1651905
			148.92		CROSW100	1.261.26.0000 5994	INV 1650873
			259.51		CROSW100	1.261.26.0000 5994	INV 1653407
			265.89		CROSW100	1.261.26.0000 5994	INV 1651988
			332.28		CROSW100	1.261.26.0000 5994	INV 1653428
			74.90		CROSW100	1.261.26.0000 5994	INV 1653879
			265.89		CROSW100	1.261.26.0000 5994	INV 1651905-1
			33.87		CROSW100	1.261.26.0000 5994	INV 1648742-1
			526.92		CROSW100	1.261.26.0000 5994	INV 1654331
		Check Total:	5,573.16				
00079132	03/18/2025	001340 KERR ALBERT OFFICE SUPPLY INC	670.86	P35775	602108	1.241.02.0000 6410	HON HCT1MM HON Mesh
			1,791.76		612906-0	1.252.25.0000 6460	EQ/FURN REPLACMNT-NON CAP
		Check Total:	2,462.62				
00079133	03/18/2025	100499 LAKESIDE BUILDING SUPPLIES	47.98		411069	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
		Check Total:	47.98				
00079134	03/18/2025	102900 LINDEN HIGH SCHOOL	200.00	P36165	VB	1.293.02.0293 7410	Linden Varsity Volleyball
		Check Total:	200.00				
00079135	03/18/2025	102980 MARTIN CONCRETE CONTRACTING	2,880.00		JANUARY	1.261.26.0000 4113	SNOWPLOWING
			5,010.00		FEB	1.261.26.0000 4113	SNOWPLOWING
		Check Total:	7,890.00				
00079136	03/18/2025	004750 MARYSVILLE PUBLIC SCHOOLS	350.00	P36164	TRACK MEET	1.293.02.0293 7410	Marysville Track and Field
		Check Total:	350.00				

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00079137	03/18/2025	103236 MCKENZIE MEMORIAL HOSPITAL	35.00		1752712	1.271.27.0000 3142	PHYSICALS/RANDOM TESTS
		Check Total:	35.00				
00079138	03/18/2025	002657 MEDLER ELECTRIC CO	1,564.32		S5487159.001	1.261.27.0000 4110	MAINTENACE OF LAND & BUILDINGS
		Check Total:	1,564.32				
00079139	03/18/2025	102223 MICHELLE'S EMBROIDERY & DESIGN	42.00		21125	1.261.26.0000 5990	MISCELLANEOUS SUPPLIES
			561.00	P36182	30425	1.331.05.4209 3190	reading month t shirts
		Check Total:	603.00				
00079140	03/18/2025	001880 NEFF COMPANY	252.00	P36179	N003360131	1.293.02.0293 5990	Bar Pins
		Check Total:	252.00				
00079141	03/18/2025	002075 PORT HURON MUSIC CENTER INC	307.90	P36160	ACCT 877	1.112.03.0000 5100	Repairs and Purchases
		Check Total:	307.90				
00079142	03/18/2025	104245 PREMIER SECURITY SOLUTIONS	7,755.50		8763	1.219.02.0000 3130	PUPIL SERVICES
			3,264.00		8763	1.219.03.0000 3130	PUPIL SERVICES
		Check Total:	11,019.50				
00079143	03/18/2025	104559 RED LETTER PRODUCTIONS INC	15,242.50		EST4545	1.113.02.2490 6420	CAPITALIZED EQUIP/FURN-NEW
			450.00		8155	1.289.28.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
		Check Total:	15,692.50				
00079144	03/18/2025	101819 ROSE PEST SOLUTIONS	688.00		252336C	1.261.26.0000 4110	MAINTENACE OF LAND & BUILDINGS
		Check Total:	688.00				
00079145	03/18/2025	003543 ROWLEY BROS INC	2,079.69		14918	1.271.27.0000 5710	INV 1489326
			80.34		14918	1.271.27.0000 5730	INV 1487267
		Check Total:	2,160.03				
00079146	03/18/2025	003670 SANILAC COUNTY HEALTH DEPT	20.00		1526	1.118.04.3669 7410	DUES AND FEES
			20.00		1526	1.351.06.6909 7410	DUES AND FEES
		Check Total:	40.00				
00079147	03/18/2025	102814 SCHULTZ-MULLINS PSYCH/ED SRVS	1,950.00		605	1.214.22.2019 3130	PUPIL SERVICES
			1,775.00		606	1.214.22.2019 3130	PUPIL SERVICES
		Check Total:	3,725.00				
00079148	03/18/2025	103026 SELF SERVE LUMBER	8.97		08-0081292	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			29.57		08-0081292	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			44.57		08-0081292	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT

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			176.54		08-0081292	1.261.03.0000 4110	MAINTENACE OF LAND & BUILDINGS
			-122.22		08-0081292	1.261.03.0000 4110	MAINTENACE OF LAND & BUILDINGS
			17.17		08-0081292	1.261.03.0000 4120	MAINTENANCE OF EQUIPMENT
			44.82		08-0081292	1.261.03.0000 4120	MAINTENANCE OF EQUIPMENT
			10.98		08-0081292	1.261.03.0000 4120	MAINTENANCE OF EQUIPMENT
			71.92		08-0081292	1.261.04.0000 4110	MAINTENACE OF LAND & BUILDINGS
			29.67		08-0081292	1.261.04.0000 4120	MAINTENANCE OF EQUIPMENT
			265.08		08-0081292	1.261.06.0000 4110	MAINTENACE OF LAND & BUILDINGS
			30.53		08-0081292	1.261.06.0000 4120	MAINTENANCE OF EQUIPMENT
			2.93		08-0081292	1.261.06.0000 4120	MAINTENANCE OF EQUIPMENT
			39.96		08-0081292	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			89.99		08-0081292	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			50.97		08-0081292	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
		Check Total:	791.45				
00079149	03/18/2025	101071 ST CLAIR CO COMMUNITY COLLEGE	90,035.00		6949	1.113.02.0000 3710	DUAL ENROLLMENT
		Check Total:	90,035.00				
00079150	03/18/2025	002230 ST CLAIR COUNTY RESA	9,583.33		AR121561	1.289.28.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS
			1,193.78		AR121587	1.289.28.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS
			9,583.33		AR121637	1.289.28.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS
		Check Total:	20,360.44				
00079151	03/18/2025	002420 STANDARD OFFICE SUPPLY	111.43	P35921	224992/225079	1.232.24.0000 5910	24/25 OFFICE SUPPLIES
		Check Total:	111.43				
00079152	03/18/2025	101367 STATE OF MICHIGAN	60.00		BLR477678	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			150.00		BLR493859	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			150.00		BLR493859	1.261.05.0000 4120	MAINTENANCE OF EQUIPMENT
			150.00		BLR493859	1.261.06.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	510.00				
00079153	03/18/2025	003961 TERMINAL SUPPLY CO	116.17		98900	1.271.27.0000 5730	REPAIR PARTS - BUSES
		Check Total:	116.17				
00079156	03/18/2025	101377 THUMB EDUCATIONAL	2,303.01		1/11-1/24/25	1.111.05.0000 3110	INSTRUCTIONAL SERVICES
			2,199.15		1/25-2/7/25	1.111.05.0000 3110	INSTRUCTIONAL SERVICES
			1,427.54		2/8-2/21/25	1.111.05.0000 3110	INSTRUCTIONAL SERVICES
			1,132.15		2/8-2/21/25	1.111.06.0000 3110	INSTRUCTIONAL SERVICES
			2,169.58		1/11-1/24/25	1.111.06.0000 3110	INSTRUCTIONAL SERVICES
			2,020.79		1/25-2/7/25	1.111.06.0000 3110	INSTRUCTIONAL SERVICES
			1,026.21		1/11-1/24/25	1.112.03.0000 3110	INSTRUCTIONAL SERVICES

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			988.04		1/25-2/7/25	1.112.03.0000 3110	INSTRUCTIONAL SERVICES
			41.01		1/25-2/7/25	1.112.03.0000 3110	INSTRUCTIONAL SERVICES
			722.03		2/8-2/21/25	1.112.03.0000 3110	INSTRUCTIONAL SERVICES
			929.22		1/11-1/24/25	1.113.09.0000 3110	INSTRUCTIONAL SERVICES
			663.21		1/25-2/7/25	1.113.09.0000 3110	INSTRUCTIONAL SERVICES
			590.33		2/8-2/21/25	1.113.09.0000 3110	INSTRUCTIONAL SERVICES
			8,847.94		2/8-2/21/25	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			14,518.65		1/11-1/24/25	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			13,156.37		1/25-2/7/25	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			1,065.87		1/25-2/7/25	1.122.02.2019 3110	INSTRUCTIONAL SERVICES
			1,106.87		1/11-1/24/25	1.122.02.2019 3110	INSTRUCTIONAL SERVICES
			733.36		2/8-2/21/25	1.122.02.2019 3110	INSTRUCTIONAL SERVICES
			737.90		2/8-2/21/25	1.122.03.2019 3110	INSTRUCTIONAL SERVICES
			1,020.32		1/25-2/7/25	1.122.03.2019 3110	INSTRUCTIONAL SERVICES
			1,106.87		1/11-1/24/25	1.122.03.2019 3110	INSTRUCTIONAL SERVICES
			614.93		2/8-2/21/25	1.122.05.2019 3110	INSTRUCTIONAL SERVICES
			847.23		1/25-2/7/25	1.122.05.2019 3110	INSTRUCTIONAL SERVICES
			1,106.87		1/11-1/24/25	1.122.05.2019 3110	INSTRUCTIONAL SERVICES
			737.90		2/8-2/21/25	1.122.06.2019 3110	INSTRUCTIONAL SERVICES
			1,106.87		1/11-1/24/25	1.122.06.2019 3110	INSTRUCTIONAL SERVICES
			947.44		1/25-2/7/25	1.122.06.2019 3110	INSTRUCTIONAL SERVICES
			2,262.92		2/8-2/21/25	1.125.03.3119 3110	INSTRUCTIONAL SERVICES
			3,326.97		1/25-2/7/25	1.125.03.3119 3110	INSTRUCTIONAL SERVICES
			3,323.30		1/11-1/24/25	1.125.03.3119 3110	INSTRUCTIONAL SERVICES
			7,900.19		1/11-1/24/25	1.125.05.3119 3110	INSTRUCTIONAL SERVICES
			7,484.78		1/25-2/7/25	1.125.05.3119 3110	INSTRUCTIONAL SERVICES
			4,835.59		2/8-2/21/25	1.125.05.3119 3110	INSTRUCTIONAL SERVICES
			3,791.13		2/8-2/21/25	1.125.06.3119 3110	INSTRUCTIONAL SERVICES
			6,214.39		1/11-1/24/25	1.125.06.3119 3110	INSTRUCTIONAL SERVICES
			6,360.15		1/25-2/7/25	1.125.06.3119 3110	INSTRUCTIONAL SERVICES
			1,330.06		1/11-1/24/25	1.222.02.0000 3190	OTHER PROF AND TECH SERVICES
			1,293.62		1/25-2/7/25	1.222.02.0000 3190	OTHER PROF AND TECH SERVICES
			829.01		2/8-2/21/25	1.222.02.0000 3190	OTHER PROF AND TECH SERVICES
			1,029.43		1/25-2/7/25	1.222.03.0000 3190	OTHER PROF AND TECH SERVICES
			1,065.87		1/11-1/24/25	1.222.03.0000 3190	OTHER PROF AND TECH SERVICES
			710.58		2/8-2/21/25	1.222.03.0000 3190	OTHER PROF AND TECH SERVICES
			1,161.53		1/11-1/24/25	1.222.05.0000 3190	OTHER PROF AND TECH SERVICES
			1,106.87		1/25-2/7/25	1.222.05.0000 3190	OTHER PROF AND TECH SERVICES
			737.91		2/8-2/21/25	1.222.05.0000 3190	OTHER PROF AND TECH SERVICES
			145.76		1/11-1/24/25	1.241.05.0000 3190	OTHER PROF AND TECH SERVICES
			145.76		1/25-2/7/25	1.241.05.0000 3190	OTHER PROF AND TECH SERVICES
			6,571.93		012825 CUST	1.261.02.0000 3190	OTHER PROF AND TECH SERVICES

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			7,598.18		021425 CUST	1.261.02.0000 3190	OTHER PROF AND TECH SERVICES
			6,451.45		030425 CUST	1.261.02.0000 3190	OTHER PROF AND TECH SERVICES
			5,688.71		030425 CUST	1.261.03.0000 3190	OTHER PROF AND TECH SERVICES
			6,131.04		021425 CUST	1.261.03.0000 3190	OTHER PROF AND TECH SERVICES
			5,415.61		012825 CUST	1.261.03.0000 3190	OTHER PROF AND TECH SERVICES
			5,102.40		012825 CUST	1.261.05.0000 3190	OTHER PROF AND TECH SERVICES
			5,071.13		021425 CUST	1.261.05.0000 3190	OTHER PROF AND TECH SERVICES
			5,032.72		030425 CUST	1.261.05.0000 3190	OTHER PROF AND TECH SERVICES
			6,358.21		012825 CUST	1.261.06.0000 3190	OTHER PROF AND TECH SERVICES
			4,369.22		021425 CUST	1.261.06.0000 3190	OTHER PROF AND TECH SERVICES
			3,852.66		030425 CUST	1.261.06.0000 3190	OTHER PROF AND TECH SERVICES
			2,206.48		030425 CUST	1.261.21.3669 3190	OTHER PROF AND TECH SERVICES
			1,918.05		021425 CUST	1.261.21.3669 3190	OTHER PROF AND TECH SERVICES
			1,753.60		012825 CUST	1.261.21.3669 3190	OTHER PROF AND TECH SERVICES
			390.60		2/8-2/21/25	1.271.27.0000 3190	OTHER PROF AND TECH SERVICES
			507.78		1/11-1/24/25	1.271.27.0000 3190	OTHER PROF AND TECH SERVICES
			624.96		1/25-2/7/25	1.271.27.0000 3190	OTHER PROF AND TECH SERVICES
			70.00		HARRINGTO	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			13,088.39		012825 BUS	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			12,137.49		022425 BUS	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			6,980.01		BUS 2/8-	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			334.08		021425 CUST	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			334.08		030425 CUST	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			292.32		012825 CUST	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			1,367.10		1/11-1/24/25	1.293.02.0293 3190	OTHER PROF AND TECH SERVICES
			820.26		2/8-2/21/25	1.293.02.0293 3190	OTHER PROF AND TECH SERVICES
			1,230.39		1/25-2/7/25	1.293.02.0293 3190	OTHER PROF AND TECH SERVICES
			228.46		BUS 2/8-	1.293.02.0293 3310	PUPIL TRANSPORTATION-CONTRACT
			155.14		022425 BUS	1.293.02.0293 3310	PUPIL TRANSPORTATION-CONTRACT
			774.81		1/25-2/7/25	1.351.04.6989 3110	INSTRUCTIONAL SERVICES
			549.79		2/8-2/21/25	1.351.04.6989 3110	INSTRUCTIONAL SERVICES
			839.03		1/11-1/24/25	1.351.04.6989 3110	INSTRUCTIONAL SERVICES
			125.49		2/8-2/21/25	1.351.06.6909 3110	INSTRUCTIONAL SERVICES
			203.15		1/11-1/24/25	1.351.06.6909 3110	INSTRUCTIONAL SERVICES
			188.35		1/25-2/7/25	1.351.06.6909 3110	INSTRUCTIONAL SERVICES
		Check Total:	233,686.55				
00079157	03/18/2025	102357 TRACTION GENUINE PARTS CO	150.00		1501P201578	1.271.27.0000 5790	OTHER SUPPLIES - TRANSP
		Check Total:	150.00				
00079158	03/18/2025	004308 VANALSTINE TRUCK INC	117.37		129383	1.271.27.0000 5730	REPAIR PARTS - BUSES
			170.00		129551	1.271.27.0000 5730	REPAIR PARTS - BUSES

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		Check Total:	287.37				
00079159	03/18/2025	005589 VANS FABRICATIONS INC	21.10		20510	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			37.18		09248	1.271.27.0000 5730	REPAIR PARTS - BUSES
		Check Total:	58.28				
00079160	03/18/2025	004357 VESCO OIL CORPORATION	109.75		5706326	1.271.27.0000 5710	FUEL, OIL, GREASE - BUSES
		Check Total:	109.75				
00079161	03/18/2025	005705 WASTE MANAGEMENT OF	2,701.25		790728117975	1.261.26.0000 3840	WASTE AND TRASH DISPOSAL
		Check Total:	2,701.25				
00079162	03/18/2025	102761 WELLER AUTO PARTS	856.50		8905110	1.271.27.0000 5730	REPAIR PARTS - BUSES
		Check Total:	856.50				
00079163	03/18/2025	002700 WESTBROOK HARDWARE INC	30.97		FEB 2025	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			7.49		FEB 2025	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			10.99		FEB 2025	1.261.03.0000 4120	MAINTENANCE OF EQUIPMENT
			16.99		FEB 2025	1.261.03.0000 4120	MAINTENANCE OF EQUIPMENT
			23.99		FEB 2025	1.261.03.0000 4120	MAINTENANCE OF EQUIPMENT
			1.29		FEB 2025	1.261.03.0000 4120	MAINTENANCE OF EQUIPMENT
			22.47		FEB 2025	1.261.04.0000 4120	MAINTENANCE OF EQUIPMENT
			5.31		FEB 2025	1.261.06.0000 4120	MAINTENANCE OF EQUIPMENT
			37.45		FEB 2025	1.261.06.0000 4120	MAINTENANCE OF EQUIPMENT
			22.99		FEB 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			3.98		FEB 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			42.97		FEB 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			4.58		FEB 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			14.99		FEB 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			15.49		FEB 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			41.96		FEB 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			69.98		FEB 2025	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			22.57		FEB 2025	1.261.27.0000 4110	MAINTENACE OF LAND & BUILDINGS
			4.16		FEB 2025	1.261.27.0000 4110	MAINTENACE OF LAND & BUILDINGS
			23.09		FEB 2025	1.261.27.0000 4110	MAINTENACE OF LAND & BUILDINGS
			12.99		FEB 2025	1.261.27.0000 4110	MAINTENACE OF LAND & BUILDINGS
			26.98		FEB 2025	1.261.27.0000 4110	MAINTENACE OF LAND & BUILDINGS
			27.65		FEB 2025	1.261.27.0000 4110	MAINTENACE OF LAND & BUILDINGS
			29.48		FEB 2025	1.261.27.0000 4110	MAINTENACE OF LAND & BUILDINGS
			4.25		FEB 2025	1.271.27.0000 5730	REPAIR PARTS - BUSES
			18.99		FEB 2025	1.271.27.0000 5970	MISC SUPPLIES - NCA
			14.98		FEB 2025	1.271.27.0000 5970	MISC SUPPLIES - NCA

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			29.48		FEB 2025	1.271.27.0000 5970	MISC SUPPLIES - NCA
			15.58		FEB 2025	1.271.27.0000 5970	MISC SUPPLIES - NCA
		Check Total:	604.09				
00079164	03/18/2025	001208 WILLOW ENTERPRISES INC	155.00	P36170	63743	1.283.23.0000 3142	Invoice# 63743
			80.00	P36183	63950	1.283.23.0000 3142	Invoice# 63950
		Check Total:	235.00				
00079165	03/18/2025	102948 WOLVERINE SALES & SERVICE INC	996.37		13834	1.261.26.0000 4160	MAINTENANCE OF VEHICLES
		Check Total:	996.37				
00079166	03/18/2025	100830 WOODRUFF CONSTRUCTION	610.00		030625	1.261.02.0000 4110	MAINTENACE OF LAND & BUILDINGS
		Check Total:	610.00				
00079167	03/18/2025	104097 YOUNG'S EQUIPMENT RENTAL LLC	50.00		1051	1.261.26.0000 4220	RENTAL OF EQUIPMENT
		Check Total:	50.00				
00079168	03/18/2025	104104 ZOOM VIDEO COMMUNICATIONS	183.33		290944848	1.111.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			183.33		294811987	1.111.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			183.33		290944848	1.112.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			183.33		294811987	1.112.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			183.34		290944848	1.113.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			183.34		294811987	1.113.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
		Check Total:	1,100.00				
00079169	03/21/2025	000012 AT&T	781.66		810679261903	1.261.25.0000 3410	TELEPHONE
		Check Total:	781.66				
00079170	03/21/2025	000660 DTE ENERGY	56.09		910001781921	1.261.09.0000 5520	ELECTRICITY
		Check Total:	56.09				
00079171	03/21/2025	104620 KERRY'S GARAGE	4,895.52		3/1-3/14/25	1.271.27.0000 5710	FUEL, OIL, GREASE - BUSES
		Check Total:	4,895.52				
00079172	03/21/2025	100230 MICH SCHOOL ENERGY	3,065.58		D25021046	1.261.06.0000 5520	ELECTRICITY
		Check Total:	3,065.58				
00079173	03/21/2025	004578 MICHIGAN HIGH SCHOOL	16.00	P36186	CHEER	1.293.02.0293 5990	District Cheer Medals
		Check Total:	16.00				
00079174	03/21/2025	002380 SEMCO ENERGY GAS CO	5,640.63		0349625.501	1.261.02.0000 5510	NATURAL GAS
			3,151.30		0124353.500	1.261.02.0000 5510	NATURAL GAS

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			371.30		0124354.500	1.261.03.0000 5510	NATURAL GAS
			2,066.86		0124669.500	1.261.04.0000 5510	NATURAL GAS
			1,564.02		0124676.500	1.261.05.0000 5510	NATURAL GAS
			275.59		0120783.500	1.261.06.0000 5510	NATURAL GAS
			1,957.45		0120784.500	1.261.06.0000 5510	NATURAL GAS
			146.99		0120164.500	1.261.09.0000 5510	NATURAL GAS
			259.45		0124727.500	1.261.27.0000 5510	NATURAL GAS
		Check Total:	15,433.59				
00079175	03/21/2025	103490 SUPERFLEET MASTERCARD	926.04		FB616	1.261.26.0000 5710	FUEL, OIL, GREASE - BUSES
			61.62		FB616	1.271.27.0000 5710	FUEL, OIL, GREASE - BUSES
		Check Total:	987.66				
00079176	03/21/2025	004006 THUMB CELLULAR	601.45		30150475	1.261.25.0000 3410	TELEPHONE
			968.00		30150475	1.289.28.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
		Check Total:	1,569.45				
00079177	03/21/2025	104251 TOSHIBA FINANCIAL SERVICES	541.71		550919484	1.111.04.0000 4120	MAINTENANCE OF EQUIPMENT
			18.82		550930754	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			261.61		550930754	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		550930754	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			40.94		550930754	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			347.38		550930754	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		550930754	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			37.43		550930754	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			494.27		550930754	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		550930754	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			133.15		550930754	1.241.04.0000 4120	MAINTENANCE OF EQUIPMENT
			1,613.19		550930754	1.241.04.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		550930754	1.241.04.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		550930754	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			263.31		550930754	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			36.18		550930754	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			9.78		550930754	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			53.37		550930754	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		550930754	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			111.37		550930754	5.297.04.0000 4120	MAINTENANCE OF EQUIPMENT
			1,154.20		550930754	5.297.04.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		550930754	5.297.04.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	6,094.47				
00079178	03/21/2025	004884 AMERICAN FAMILY LIFE	430.82		2109/2501006	1.000.00.0000 9458	MAR INV# 395543 , ACCT# 0AKF1

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			52.43		2110/2501006	1.000.00.0000 9458	MAR PRE TAX
			77.02		2109/2501006	5.000.00.0000 9458	MAR POST TAX
		Check Total:	560.27				
00079179	03/21/2025	103835 EDWARD JONES	32.00		2775/2501006	1.000.00.0000 9454	3/21/2025 PAY
		Check Total:	32.00				
00079180	03/21/2025	002528 MEA FINANCIAL SERVICES INC	71.95		2415/2501006	1.000.00.0000 9463	APRIL INV GROUP 00441
			83.35		2415/2501006	1.232.24.0000 2110	APRIL DISTRICT PD MOODY/WOOD
		Check Total:	155.30				
00079181	03/21/2025	002612 MESSA	130,207.98		1117/2501606	1.000.00.0000 9455	APRIL HEALTH
			951.94		1415/2501606	1.000.00.0000 9456	APRIL LIFE
			2,182.09		1452/2501606	1.000.00.0000 9457	APRIL LTD
			-3,430.96		2504-C83769	1.000.00.0000 9460	318471 - COBRA Hess, Andrea CR
			186.49		2504-C83769	1.000.00.0000 9460	318471 - COBRA Hess, Andrea
			47,545.81		1115/2501606	1.000.00.0000 9466	APR INV# 2504-84384
			203.43		2115/2501606	1.000.00.0000 9467	APR OPTION PRE TAX
			395.10		2121/2501606	1.000.00.0000 9467	APR OPTIONAL AFTER TAX
			17,656.30		1226/2501606	1.000.00.0000 9469	APRIL DENTAL
			3,656.67		1316/2501606	1.000.00.0000 9469	APRIL VISION
			12.85		1415/2501606	5.000.00.0000 9456	APRIL LIFE
			21.80		1452/2501606	5.000.00.0000 9457	APRIL LTD
			4,117.52		1115/2501606	5.000.00.0000 9466	APRIL HEALTH
			268.85		1226/2501606	5.000.00.0000 9469	APRIL DENTAL
			62.45		1316/2501606	5.000.00.0000 9469	APRIL VISION
		Check Total:	204,038.32				
00079182	03/21/2025	100650 MICH STATE DISBURSEMENT UNIT	187.75		2607/2501006	1.000.00.0000 9424	CASE# 913351659
			117.75		2607/2501006	1.000.00.0000 9424	CASE# 913922514
			245.25		2607/2501006	1.000.00.0000 9424	CASE# 914079099
		Check Total:	550.75				
00079183	03/21/2025	003838 SANILAC COUNTY COMMUNITY	12.00		2780/2501006	1.000.00.0000 9453	2025 1st QTR DONATIONS
		Check Total:	12.00				
00079184	03/21/2025	004870 UNITED WAY	35.74		2765/2501006	1.000.00.0000 9429	3/21/2025 PAY
		Check Total:	35.74				
00079185	04/08/2025	102550 5-STAR HEATING COOLING	912.00		008784	5.297.02.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	912.00				

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00079186	04/08/2025	103028 A PARTS WAREHOUSE	346.56		190312	1.271.27.0000 5730	REPAIR PARTS - BUSES
		Check Total:	346.56				
00079187	04/08/2025	101321 AERO FILTER INC	722.18		1237946	1.261.02.0000 4120	INV 1221757
			-82.57		1237946	1.261.02.0000 4120	CREDIT 1222047
		Check Total:	639.61				
00079188	04/08/2025	104155 ALMA TIRE SERVICE	700.00		2210	1.271.27.0000 5720	INV 725023633
			-220.00		2210	1.271.27.0000 5720	CREDIT INV 725022210
		Check Total:	480.00				
00079189	04/08/2025	102069 B&H PHOTO-VIDEO	306.70		231142657	1.111.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
		Check Total:	306.70				
00079190	04/08/2025	004576 BAD AXE PUBLIC SCHOOLS	240.00	P36191	032525	1.293.02.0293 7410	Wrestling Tournament 2025
		Check Total:	240.00				
00079191	04/08/2025	104034 BALL EQUIPMENT	940.08		148984	1.261.26.0000 4160	MAINTENANCE OF VEHICLES
		Check Total:	940.08				
00079192	04/08/2025	104332 BARR, TRENTEN	23.75		EXP REIMB	1.331.06.4209 5990	MISCELLANEOUS SUPPLIES
		Check Total:	23.75				
00079193	04/08/2025	103686 BIRD, KIAN	23.48		BOOK REIMB	1.113.02.0000 3710	DUAL ENROLLMENT
		Check Total:	23.48				
00079194	04/08/2025	102755 BRADY'S BUSINESS SYSTEMS	54.76		24AR2517770	1.271.27.0000 4120	MAINTENANCE OF EQUIPMENT
			54.75		24AR2517770	5.297.04.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	109.51				
00079196	04/08/2025	100433 CDW GOVERNMENT INC	1,094.12	P36177	AD1NB6L	1.111.11.0000 6461	CyberData Singlewire
			2,810.94	P36175	AD1NX2S	1.113.02.0000 6410	Texas Instruments TI-84
			1,092.51	P36176	AD1NX2D	1.113.02.0000 6410	Texas Instruments
			1,094.12	P36177	AD1NB6L	1.113.11.0000 6461	CyberData Singlewire
		Check Total:	6,091.69				
00079197	04/08/2025	002599 CINTAS CORP #724	54.69		BUS GARAGE	1.271.27.0000 4910	INV 4223600021
			54.69		BUS GARAGE	1.271.27.0000 4910	INV 4224335899
			54.69		BUS GARAGE	1.271.27.0000 4910	INV 4225081905
		Check Total:	164.07				
00079198	04/08/2025	103474 CLARK HILL PLC	1,038.50		1543050	1.231.23.0000 3170	LEGAL SERVICES

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			703.50		1553307	1.231.23.0000 3170	LEGAL SERVICES
		Check Total:	1,742.00				
00079199	04/08/2025	000590 CROSWELL MOTOR PARTS INC	30.99		ACCT 1312	1.271.27.0000 5730	INV 765921
		Check Total:	30.99				
00079200	04/08/2025	003500 CROSWELL TIRE CENTER INC	30.00		77563	1.261.26.0000 4160	MAINTENANCE OF VEHICLES
		Check Total:	30.00				
00079201	04/08/2025	101622 CUMMINGS, RACHEL	37.10		EXP REIMB	1.111.06.0000 3210	LOCAL TRAVEL
		Check Total:	37.10				
00079202	04/08/2025	101955 ENGEL PRINTING COMPANY	365.00	P36185	5591	1.241.02.0000 5910	1500 #10 window envelopes
		Check Total:	365.00				
00079203	04/08/2025	104292 ENGELHARDT'S AUTO	18.96		785	1.271.27.0000 5730	INV 65618
			263.68		785	1.271.27.0000 5790	INV 65525
		Check Total:	282.64				
00079205	04/08/2025	102569 ESS MIDWEST INC	60.38		99322	1.111.05.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			46.05		99593	1.111.05.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			2,468.60		99593	1.111.05.0000 3117	INSTRUCTIONAL SRVCS-SUB
			1,973.45		99322	1.111.05.0000 3117	INSTRUCTIONAL SRVCS-SUB
			805.34		99322	1.111.06.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			1,021.19		99593	1.111.06.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			2,051.05		99593	1.111.06.0000 3117	INSTRUCTIONAL SRVCS-SUB
			1,896.89		99322	1.111.06.0000 3117	INSTRUCTIONAL SRVCS-SUB
			111.80		99322	1.112.03.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			151.00		99593	1.112.03.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			4,291.67		99593	1.112.03.0000 3117	INSTRUCTIONAL SRVCS-SUB
			2,835.49		99322	1.112.03.0000 3117	INSTRUCTIONAL SRVCS-SUB
			3,783.00		99322	1.113.02.0000 3117	INSTRUCTIONAL SRVCS-SUB
			4,733.64		99593	1.113.02.0000 3117	INSTRUCTIONAL SRVCS-SUB
			1,764.67		99593	1.113.09.0000 3117	INSTRUCTIONAL SRVCS-SUB
			1,452.00		99322	1.113.09.0000 3117	INSTRUCTIONAL SRVCS-SUB
			308.44		99322	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			7,280.40		99718	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			990.64		99593	1.118.04.3669 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			105.71		99322	1.118.04.3669 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			211.42		99322	1.118.04.3669 3117	INSTRUCTIONAL SRVCS-SUB
			133.15		99593	1.118.04.3669 3117	INSTRUCTIONAL SRVCS-SUB
			3,324.58		640855	1.118.04.3669 3310	PUPIL TRANSPORTATION-CONTRACT

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			7,573.60		99445	1.118.04.3669 3310	PUPIL TRANSPORTATION-CONTRACT
			101.93		99322	1.122.03.2019 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			203.86		99593	1.122.05.2019 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			133.15		99322	1.122.05.2019 3117	INSTRUCTIONAL SRVCS-SUB
			79.89		99593	1.125.02.3119 3117	INSTRUCTIONAL SRVCS-SUB
			31.07		99322	1.125.02.3119 3117	INSTRUCTIONAL SRVCS-SUB
			604.13		99593	1.125.03.3119 3117	INSTRUCTIONAL SRVCS-SUB
			398.20		99322	1.125.03.3119 3117	INSTRUCTIONAL SRVCS-SUB
			184.23		99593	1.125.05.3119 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			241.49		99322	1.125.05.3119 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			66.58		99593	1.125.05.3119 3117	INSTRUCTIONAL SRVCS-SUB
			66.57		99593	1.125.05.4059 3117	INSTRUCTIONAL SRVCS-SUB
			68.71		99593	1.125.06.3119 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			81.54		99322	1.125.06.3119 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			113.17		99322	1.125.06.3119 3117	INSTRUCTIONAL SRVCS-SUB
			113.17		99593	1.125.06.3119 3117	INSTRUCTIONAL SRVCS-SUB
			20.80		99593	1.125.06.4050 3117	INSTRUCTIONAL SRVCS-SUB
			19.98		99322	1.125.06.4209 3117	INSTRUCTIONAL SRVCS-SUB
			82.40		99593	1.125.06.4209 3117	INSTRUCTIONAL SRVCS-SUB
			654.65		99593	1.221.02.0000 3117	INSTRUCTIONAL SRVCS-SUB
			155.34		99322	1.221.02.0000 3117	INSTRUCTIONAL SRVCS-SUB
			133.15		99322	1.221.03.0000 3117	INSTRUCTIONAL SRVCS-SUB
			288.49		99593	1.221.03.0000 3117	INSTRUCTIONAL SRVCS-SUB
			943.16		99322	1.221.05.0000 3117	INSTRUCTIONAL SRVCS-SUB
			133.15		99593	1.221.05.0000 3117	INSTRUCTIONAL SRVCS-SUB
			163.40		99593	1.221.06.0000 3117	INSTRUCTIONAL SRVCS-SUB
			954.24		99322	1.221.06.0000 3117	INSTRUCTIONAL SRVCS-SUB
			21.14		99593	1.351.04.6989 3110	INSTRUCTIONAL SERVICES
			16.24		99322	1.351.04.6989 3110	INSTRUCTIONAL SERVICES
			105.71		99322	1.351.04.6989 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			4.91		99593	1.351.06.6909 3110	INSTRUCTIONAL SERVICES
			37.73		99322	1.351.06.6909 3110	INSTRUCTIONAL SERVICES
		Check Total:	55,596.34				
00079206	04/08/2025	103015 GOYETTE MECHANICAL	366.25		111371	1.261.02.0000 4120	INV 910211671
			297.50		111371	1.261.02.0000 4120	INV 910211573
			118.75		111371	1.261.02.0000 4120	INV 910213118
			841.25		111371	1.261.02.0000 4120	INV 910211468
			722.50		111371	1.261.03.0000 4120	INV 910212525
			356.25		111371	1.261.03.0000 4120	INV 910213117
			406.21		111371	1.261.03.0000 4120	INV 910212708
			3,296.55		111371	1.261.03.0000 4120	INV 910211370

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			188.13		111371	1.261.03.0000 4120	INV 910211444
			247.50		111371	1.261.04.0000 4120	INV 910212947
			5,908.43		111371	1.261.05.0000 4120	INV 910211450
			755.48		111371	1.261.05.0000 4120	INV 910212715
			475.00		111371	1.261.05.0000 4120	INV 910212714
			356.25		111371	1.261.05.0000 4120	INV 910212963
			415.63		111371	1.261.06.0000 4120	INV 910211658
		Check Total:	14,751.68				
00079207	04/08/2025	100178 GRAFF CHEVY BUICK OLDSMOBILE	96.98		50P4313	1.261.26.0000 4160	MAINTENANCE OF VEHICLES
		Check Total:	96.98				
00079208	04/08/2025	001305 GRAINGER PARTS	190.28		817068562	1.261.03.0000 4120	INV 9433598688
			183.00		817068562	1.261.05.0000 4120	INV 9450646097
			456.67		817068562	1.261.06.0000 4120	INV 9447028979
		Check Total:	829.95				
00079209	04/08/2025	104627 GRAVES, KIMBERLY	113.40		EXP REIMB	1.221.02.0000 3220	WORKSHOPS AND CONFERENCES
		Check Total:	113.40				
00079210	04/08/2025	001587 HOEKSTRA TRANSPORTATION INC	53.80		11031	1.271.27.0000 5730	INV X102021494
			185.12		11031	1.271.27.0000 5730	INV X102021509
			91.31		11031	1.271.27.0000 5730	INV X102021562
			47.31		11031	1.271.27.0000 5730	INV X102021565
			294.32		11031	1.271.27.0000 5730	INV 10202157
			2.70		11031	1.271.27.0000 5730	INV X102021566
		Check Total:	674.56				
00079211	04/08/2025	104463 BARB HURLEY	207.00		BOOK REIMB	1.113.02.0000 3710	DUAL ENROLLMENT
		Check Total:	207.00				
00079212	04/08/2025	102987 JAHN, CHARLIE	202.00		EXP REIMB	1.221.02.0000 3220	WORKSHOPS AND CONFERENCES
		Check Total:	202.00				
00079213	04/08/2025	102754 JASON'S TIRE SUPPLY	51.00		23498	1.271.27.0000 5730	REPAIR PARTS - BUSES
		Check Total:	51.00				
00079214	04/08/2025	001310 JOSTENS INC	120.61	P36189	787937	1.249.02.0000 5992	9 ACAD G God Medallion
		Check Total:	120.61				
00079215	04/08/2025	104340 KSS-KALAMAZOO SANITARY	8.78		CROSW100	1.261.26.0000 5994	INV 1653407-1
			505.15		CROSW100	1.261.26.0000 5994	INV 1656608

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			329.76		CROSW100	1.261.26.0000 5994	INV 1654298
			8.78		CROSW100	1.261.26.0000 5994	INV 1653407-2
			453.78		CROSW100	1.261.26.0000 5994	INV 1657539
			1,768.85		CROSW100	1.261.26.0000 5994	INV 1656608-1
			329.76		CROSW100	1.261.26.0000 5994	INV 1657540
			556.96		CROSW100	1.261.26.0000 5994	INV 1648750-1
			839.86		CROSW100	1.261.26.0000 5994	INV 1657545
			493.20		CROSW100	1.261.26.0000 5994	INV 1656578
			41.35		CROSW100	1.261.26.0000 5994	INV 1657539-1
		Check Total:	5,336.23				
00079216	04/08/2025	009742 KAUTZ, STACEY	82.98		BOOK REIMB	1.113.02.0000 3710	DUAL ENROLLMENT
		Check Total:	82.98				
00079217	04/08/2025	104470 KIPPEN, KATIE	86.24		EXP REIMB	1.221.03.0000 3220	WORKSHOPS AND CONFERENCES
		Check Total:	86.24				
00079218	04/08/2025	100499 LAKESIDE BUILDING SUPPLIES	45.98		411208\411241	1.261.06.0000 4110	MAINTENACE OF LAND & BUILDINGS
			132.97		411208\411241	1.261.06.0000 4110	MAINTENACE OF LAND & BUILDINGS
		Check Total:	178.95				
00079219	04/08/2025	102147 LANCASTER, KELLEY	94.98		BOOK REIMB	1.113.02.0000 3710	DUAL ENROLLMENT
		Check Total:	94.98				
00079220	04/08/2025	002657 MEDLER ELECTRIC CO	223.27		S5501195.001	1.261.04.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	223.27				
00079221	04/08/2025	001721 MICH SCHOOL BUSINESS OFFICIALS	250.00		25982	1.271.27.0000 7410	DUES AND FEES
		Check Total:	250.00				
00079222	04/08/2025	101960 MOODY, COLETTE	81.90		EXP REIMB	1.232.24.0000 3210	LOCAL TRAVEL
		Check Total:	81.90				
00079223	04/08/2025	101688 MURRAY, STACY	65.00		EXP REIMB	1.118.04.3669 7410	DUES AND FEES
		Check Total:	65.00				
00079224	04/08/2025	001890 NEHMERS JEWELRY	874.00	P36190	16556	1.293.02.0293 5990	Winter Sports
		Check Total:	874.00				
00079225	04/08/2025	104635 PARRAGHI, MARGOT	83.01		BOOK REIMB	1.113.02.0000 3710	DUAL ENROLLMENT
		Check Total:	83.01				

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00079226	04/08/2025	002075 PORT HURON MUSIC CENTER INC	81.99	P36188	1382770/13828	1.112.03.0000 5100	Kevin Czarnik
		Check Total:	81.99				
00079227	04/08/2025	103330 PRESIDIO INFRASTRUCTURE	2,673.00	P36178	6013525001872	1.371.12.4209 6410	Dell Chromebook 11" 2n1
		Check Total:	2,673.00				
00079228	04/08/2025	003670 SANILAC COUNTY HEALTH DEPT	285.00		LICENSE	5.297.02.0000 7410	DUES AND FEES
			285.00		LICENSE	5.297.03.0000 7410	DUES AND FEES
			260.00		LICENSE	5.297.04.0000 7410	DUES AND FEES
			285.00		LICENSE	5.297.05.0000 7410	DUES AND FEES
			285.00		LICENSE	5.297.06.0000 7410	DUES AND FEES
		Check Total:	1,400.00				
00079229	04/08/2025	002900 SANILAC ISD	48,040.00		ACE 24/25	1.411.03.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS
		Check Total:	48,040.00				
00079230	04/08/2025	104537 SMITH, CHRISTOPHER	425.00	P36194	8/7	1.293.02.0293 4906	Softball/Baseball Assignor
		Check Total:	425.00				
00079231	04/08/2025	103383 SMITH, KRISTY	89.99		BOOK REIMB	1.113.02.0000 3710	DUAL ENROLLMENT
		Check Total:	89.99				
00079232	04/08/2025	002230 ST CLAIR COUNTY RESA	2,230.89		AR121661	1.289.28.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS
		Check Total:	2,230.89				
00079233	04/08/2025	002420 STANDARD OFFICE SUPPLY	101.32		225166	1.232.24.0000 5910	OFFICE SUPPLIES
		Check Total:	101.32				
00079234	04/08/2025	101376 T-N SERVICE INC/THERMALNETICS	83.50		BC-C00215	1.261.02.0000 4120	INV 35263
			212.66		BC-C00215	1.261.03.0000 4120	INV 35071
			1,410.27		BC-C00215	1.261.03.0000 4120	INV 35240
		Check Total:	1,706.43				
00079235	04/08/2025	003961 TERMINAL SUPPLY CO	60.87		12801	1.271.27.0000 5730	REPAIR PARTS - BUSES
		Check Total:	60.87				
00079236	04/08/2025	104403 THOMPSON, BRENDA	103.50		BOOK REIMB	1.113.02.0000 3710	DUAL ENROLLMENT
			103.50		BOOKS	1.113.02.0000 3710	DUAL ENROLLMENT
		Check Total:	207.00				
00079237	04/08/2025	101377 THUMB EDUCATIONAL	2,423.26		2/22-3/17/25	1.111.05.0000 3110	INSTRUCTIONAL SERVICES
			2,023.56		2/22-3/17/25	1.111.06.0000 3110	INSTRUCTIONAL SERVICES

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			1,127.13		2/22-3/17/25	1.112.03.0000 3110	INSTRUCTIONAL SERVICES
			136.70		2/22-3/17/25	1.112.03.0000 3110	INSTRUCTIONAL SERVICES
			885.49		2/22-3/17/25	1.113.09.0000 3110	INSTRUCTIONAL SERVICES
			13,584.17		2/22-3/17/25	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			1,229.85		2/22-3/17/25	1.122.02.2019 3110	INSTRUCTIONAL SERVICES
			983.88		2/22-3/17/25	1.122.03.2019 3110	INSTRUCTIONAL SERVICES
			1,106.87		2/22-3/17/25	1.122.05.2019 3110	INSTRUCTIONAL SERVICES
			1,229.85		2/22-3/17/25	1.122.06.2019 3110	INSTRUCTIONAL SERVICES
			3,414.43		2/22-3/17/25	1.125.03.3119 3110	INSTRUCTIONAL SERVICES
			8,235.44		2/22-3/17/25	1.125.05.3119 3110	INSTRUCTIONAL SERVICES
			6,919.96		2/22-3/17/25	1.125.06.3119 3110	INSTRUCTIONAL SERVICES
			1,352.84		2/22-3/17/25	1.222.02.0000 3190	OTHER PROF AND TECH SERVICES
			874.56		2/22-3/17/25	1.222.03.0000 3190	OTHER PROF AND TECH SERVICES
			1,229.85		2/22-3/17/25	1.222.05.0000 3190	OTHER PROF AND TECH SERVICES
			7,317.12		031725 CUST	1.261.02.0000 3190	OTHER PROF AND TECH SERVICES
			6,073.52		031725 CUST	1.261.03.0000 3190	OTHER PROF AND TECH SERVICES
			5,313.44		031725 CUST	1.261.05.0000 3190	OTHER PROF AND TECH SERVICES
			4,689.00		031725 CUST	1.261.06.0000 3190	OTHER PROF AND TECH SERVICES
			1,904.56		031725 CUST	1.261.21.3669 3190	OTHER PROF AND TECH SERVICES
			644.47		2/22-3/17/25	1.271.27.0000 3190	OTHER PROF AND TECH SERVICES
			12,167.93		031725 BUS	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			417.60		031725 CUST	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			1,367.10		2/22-3/17/25	1.293.02.0293 3190	OTHER PROF AND TECH SERVICES
			27.34		2/22-3/17/25	1.351.04.6989 3110	INSTRUCTIONAL SERVICES
			27.34		2/22-3/17/25	1.351.04.6989 3110	INSTRUCTIONAL SERVICES
			862.26		2/22-3/17/25	1.351.04.6989 3110	INSTRUCTIONAL SERVICES
			201.10		2/22-3/17/25	1.351.06.6909 3110	INSTRUCTIONAL SERVICES
		Check Total:	87,770.62				
00079238	04/08/2025	102357 TRACTION GENUINE PARTS CO	-20.10		72130250	1.271.27.0000 5710	CREDIT MEMO
			216.00		72130250	1.271.27.0000 5720	INV 1501P200241
			486.86		72130250	1.271.27.0000 5730	INV 1501P200241
			275.42		72130250	1.271.27.0000 5730	INV 1501P202089
			67.09		72130250	1.271.27.0000 5790	INV 1501P202520
		Check Total:	1,025.27				
00079239	04/08/2025	004308 VANALSTINE TRUCK INC	227.54		129587	1.271.27.0000 5730	REPAIR PARTS - BUSES
		Check Total:	227.54				
00079240	04/08/2025	005589 VANS FABRICATIONS INC	17.97		20580	1.261.03.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	17.97				

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00079241	04/08/2025	102495 VASSAR HIGH SCHOOL	150.00	P36193	GOLF INVITE	1.293.02.0293 7410	Vassar Golf Tournament
		Check Total:	150.00				
00079242	04/08/2025	104636 WILKINS, CATHERINE	55.93		BOOK REIMB	1.113.02.0000 3710	DUAL ENROLLMENT
		Check Total:	55.93				
00079243	04/08/2025	100830 WOODRUFF CONSTRUCTION	350.00		032725	1.261.27.0000 4110	MAINTENACE OF LAND & BUILDINGS
		Check Total:	350.00				
00079244	04/08/2025	103835 EDWARD JONES	32.00		2775/2501007	1.000.00.0000 9454	4/8/2025 PAY
		Check Total:	32.00				
00079245	04/08/2025	100650 MICH STATE DISBURSEMENT UNIT	525.75		2607/2501007	1.000.00.0000 9424	4/8/2025 PAY
		Check Total:	525.75				
00079246	04/08/2025	004870 UNITED WAY	35.74		2765/2501007	1.000.00.0000 9429	4/8/2025 PAY
		Check Total:	35.74				
00079247	04/09/2025	000012 AT&T	441.71		8990010014	1.261.25.0000 3410	TELEPHONE
		Check Total:	441.71				
00079248	04/09/2025	000560 CITY OF CROSWELL	865.42		1101820	1.261.02.0000 3830	WATER AND SEWAGE
			11,447.02		1101820	1.261.02.0000 5520	ELECTRICITY
			865.43		1101820	1.261.03.0000 3830	WATER AND SEWAGE
			11,447.02		1101820	1.261.03.0000 5520	ELECTRICITY
			233.46		1101820	1.261.04.0000 3830	WATER AND SEWAGE
			1,943.56		1101820	1.261.04.0000 5520	ELECTRICITY
			701.76		1101820	1.261.05.0000 3830	WATER AND SEWAGE
			2,867.85		1101820	1.261.05.0000 5520	ELECTRICITY
			57.47		1101820	1.261.26.0000 3830	WATER AND SEWAGE
			257.25		1101820	1.261.26.0000 5520	ELECTRICITY
			82.59		1101820	1.261.26.0000 5520	ELECTRICITY
			81.19		1101820	1.261.27.0000 3830	WATER AND SEWAGE
			424.77		1101820	1.261.27.0000 5520	ELECTRICITY
		Check Total:	31,274.79				
00079249	04/09/2025	103878 EVERBANK NA	328.00		10326346	1.111.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			328.00		10326346	1.112.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			328.00		10326346	1.113.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
		Check Total:	984.00				
00079250	04/09/2025	102498 HUNTINGTON NATIONAL BANK	75.00		71426	3.511.37.0000 7410	DUES AND FEES

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			75.00		71464	3.511.38.0000 7410	DUES AND FEES
		Check Total:	150.00				
00079251	04/09/2025	104620 KERRY'S GARAGE	4,123.68		3/16-3/31/25	1.271.27.0000 5710	FUEL, OIL, GREASE - BUSES
		Check Total:	4,123.68				
00079252	04/09/2025	104638 PARADOSKI, JEANNINE	4,306.76		EXP REIMB	1.113.02.2830 5980	MISCELLANEOUS EXPENSE
		Check Total:	4,306.76				
00079253	04/09/2025	103808 PITNEY BOWES GLOBAL FINANCIAL	100.35		3320601762	1.232.25.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	100.35				
00079254	04/09/2025	104251 TOSHIBA FINANCIAL SERVICES	755.70		551807563	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		551807563	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			887.33		551807563	1.111.06.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		551807563	1.111.06.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		551807563	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			557.53		551807563	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			23.54		551807563	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		551807563	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			47.65		551807563	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			977.90		551807563	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		551807563	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		551807563	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			29.28		551807563	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			52.36		551807563	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		551807563	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		551807563	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			96.53		551807563	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		551807563	1.241.03.0000 4120	MAINTENANCE OF EQUIPMENT
			47.15		551807563	1.241.03.0000 4120	MAINTENANCE OF EQUIPMENT
			668.15		551807563	1.241.03.0000 4120	MAINTENANCE OF EQUIPMENT
			14.01		551807563	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		551807563	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			4.87		551807563	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			28.90		551807563	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			181.99		551807563	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	6,192.49				
00079255	04/09/2025	001410 VILLAGE OF LEXINGTON	622.13		LAKE0072010	1.261.06.0000 3830	WATER AND SEWAGE
			65.84		BOYN0071780	1.261.09.0000 3830	WATER AND SEWAGE

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		Check Total:	687.97				
00079256	04/09/2025	005705 WASTE MANAGEMENT OF	2,701.25		791312717972	1.261.26.0000 3840	WASTE AND TRASH DISPOSAL
		Check Total:	2,701.25				
00079257	04/14/2025	000012 AT&T	781.76		810679261904	1.261.25.0000 3410	TELEPHONE
		Check Total:	781.76				
00079258	04/14/2025	104337 CHAMPION PHYSICAL THERAPY &	899.00	P36199	1043	1.293.02.0293 3190	March Athletic Trainer
		Check Total:	899.00				
00079259	04/14/2025	104251 TOSHIBA FINANCIAL SERVICES	571.27		552971202	1.111.04.0000 4120	MAINTENANCE OF EQUIPMENT
			12.99		552961336	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			212.36		552961336	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		552961336	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			25.68		552961336	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			401.72		552961336	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		552961336	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			11.09		552961336	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			349.04		552961336	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		552961336	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			76.53		552961336	1.241.04.0000 4120	MAINTENANCE OF EQUIPMENT
			931.79		552961336	1.241.04.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		552961336	1.241.04.0000 4120	MAINTENANCE OF EQUIPMENT
			16.28		552961336	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			124.16		552961336	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		552961336	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		552961336	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			15.33		552961336	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			4.07		552961336	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			63.73		552961336	5.297.04.0000 4120	MAINTENANCE OF EQUIPMENT
			720.65		552961336	5.297.04.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		552961336	5.297.04.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	4,514.45				
00079260	04/15/2025	102497 HUNTINGTON NATIONAL BANK	105,000.00		3584043508	3.511.37.0000 7120	REDEMPTION OF SER BOND 2000REF
			4,515.00		3584043508	3.511.37.0000 7230	INTEREST ON TERMBONDS-DURANT
			108,625.00		3584050009	3.511.38.0000 7230	INTEREST ON TERMBONDS-DURANT
		Check Total:	218,140.00				
00079261	04/15/2025	103982 THE BANK OF NEW YORK MELLON	1,035,000.0		CRLX19REF09	3.511.39.0000 7120	REDEMPTION OF SER BOND 2000REF
			138,750.00		CRLX19REF09	3.511.39.0000 7220	INTEREST ON DEBT-SERIAL BONDS

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		Check Total:	1,173,750.00				
00079262	04/22/2025	102755 BRADY'S BUSINESS SYSTEMS	54.76		24AR2589245	1.271.27.0000 4120	MAINTENANCE OF EQUIPMENT
			54.75		24AR2589245	5.297.04.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	109.51				
00079264	04/22/2025	000660 DTE ENERGY	45.43		910001781921	1.261.09.0000 5520	ELECTRICITY
		Check Total:	45.43				
00079265	04/22/2025	104641 FLINT GOLF CLUB	175.00	P36208	GREEN FEE	1.293.02.0293 7410	Golf Regionals May 27
		Check Total:	175.00				
00079266	04/22/2025	103323 FRANKENMUTH HIGH SCHOOL	200.00	P36209	ENTRY FEE	1.293.02.0293 7410	Track and Field Invite
		Check Total:	200.00				
00079267	04/22/2025	104620 KERRY'S GARAGE	2,374.24		4/1-4/11/25	1.271.27.0000 5710	FUEL, OIL, GREASE - BUSES
		Check Total:	2,374.24				
00079268	04/22/2025	100230 MICH SCHOOL ENERGY	2,734.84		D25031046	1.261.06.0000 5520	ELECTRICITY
		Check Total:	2,734.84				
00079269	04/22/2025	002380 SEMCO ENERGY GAS CO	4,094.61		0349625.501	1.261.02.0000 5510	NATURAL GAS
			2,365.89		0124353.500	1.261.02.0000 5510	NATURAL GAS
			325.94		0124354.500	1.261.03.0000 5510	NATURAL GAS
			1,465.75		0124669.500	1.261.04.0000 5510	NATURAL GAS
			1,193.32		0124676.500	1.261.05.0000 5510	NATURAL GAS
			175.05		0120783.500	1.261.06.0000 5510	NATURAL GAS
			1,165.08		0120784.500	1.261.06.0000 5510	NATURAL GAS
			98.33		0120164.500	1.261.09.0000 5510	NATURAL GAS
			202.31		0124727.500	1.261.27.0000 5510	NATURAL GAS
		Check Total:	11,086.28				
00079270	04/22/2025	103941 THE BANK OF NEW YORK MELLON	750.00		0025224000271	3.511.39.0000 7410	DUES AND FEES
		Check Total:	750.00				
00079271	04/22/2025	004006 THUMB CELLULAR	601.45		30150475	1.261.25.0000 3410	TELEPHONE
		Check Total:	601.45				
00079272	04/23/2025	004884 AMERICAN FAMILY LIFE	430.82		2109/2501008	1.000.00.0000 9458	APR INV# 725631, ACCT# 0AKF1
			52.43		2110/2501008	1.000.00.0000 9458	APR PRE TAX
			77.02		2109/2501008	5.000.00.0000 9458	APR POST TAX

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		Check Total:	560.27				
00079273	04/23/2025	103835 EDWARD JONES	32.00		2775/2501008	1.000.00.0000 9454	4/23/2025 PAY
		Check Total:	32.00				
00079274	04/23/2025	002528 MEA FINANCIAL SERVICES INC	71.95		2415/2501008	1.000.00.0000 9463	MAY INV GROUP 00441
			83.35		2415/2501008	1.232.24.0000 2110	APRIL DISTRICT PD MOODY/WOOD
		Check Total:	155.30				
00079275	04/23/2025	002612 MESSA	131,612.02		1117/2501608	1.000.00.0000 9455	MAY HEALTH
			951.94		1415/2501608	1.000.00.0000 9456	MAY LIFE
			2,182.09		1452/2501608	1.000.00.0000 9457	MAY LTD
			47,545.81		1115/2501608	1.000.00.0000 9466	MAY INV# 2505-84872
			203.43		2115/2501608	1.000.00.0000 9467	MAY OPTION PRE TAX
			395.10		2121/2501608	1.000.00.0000 9467	MAY OPTIONAL AFTER TAX
			186.49		2505-C84828	1.000.00.0000 9467	318471 - COBRA Hess, Andrea
			17,656.30		1226/2501608	1.000.00.0000 9469	MAY DENTAL
			3,656.67		1316/2501608	1.000.00.0000 9469	MAY VISION
			12.85		1415/2501608	5.000.00.0000 9456	MAY LIFE
			21.80		1452/2501608	5.000.00.0000 9457	MAY LTD
			4,117.52		1115/2501608	5.000.00.0000 9466	MAY HEALTH
			268.85		1226/2501608	5.000.00.0000 9469	MAY DENTAL
			62.45		1316/2501608	5.000.00.0000 9469	MAY VISION
		Check Total:	208,873.32				
00079276	04/23/2025	100650 MICH STATE DISBURSEMENT UNIT	117.75		2607/2501008	1.000.00.0000 9424	CASE# 913922514
			220.25		2607/2501008	1.000.00.0000 9424	CASE# 914079099
			187.75		2607/2501008	1.000.00.0000 9424	CASE# 913351659
		Check Total:	525.75				
00079277	04/23/2025	004870 UNITED WAY	35.74		2765/2501008	1.000.00.0000 9429	4/23/2025 PAY
		Check Total:	35.74				
00079278	04/24/2025	103490 SUPERFLEET MASTERCARD	911.50		FB616	1.261.26.0000 5710	FUEL, OIL, GREASE - BUSES
		Check Total:	911.50				
00079279	04/24/2025	001410 VILLAGE OF LEXINGTON	685.92		LAKE0072010	1.261.06.0000 3830	WATER AND SEWAGE
			66.94		BOYN0071780	1.261.09.0000 3830	WATER AND SEWAGE
		Check Total:	752.86				
00079280	04/29/2025	003564 REESE PUBLIC SCHOOLS	200.00	P36212	ENTRY FEE	1.293.02.0293 7410	Track Meet- boys and girls

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		Check Total:	200.00				
00079281	04/30/2025	000012 AT&T	441.71		2937871017	1.261.25.0000 3410	TELEPHONE
		Check Total:	441.71				
00079282	04/30/2025	103878 EVERBANK NA	328.00		10354502	1.111.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			328.00		10354502	1.112.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			328.00		10354502	1.113.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
		Check Total:	984.00				
00079283	04/30/2025	102762 HOLLY MEADOWS GOLF COURSE	170.00	P36218	ENTRY FEE	1.293.02.0293 7410	BWAC 18 hole jamboree
		Check Total:	170.00				
00079284	04/30/2025	104251 TOSHIBA FINANCIAL SERVICES	181.96		553904848	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			441.55		553904848	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			437.13		553904848	1.111.06.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		553904848	1.111.06.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		553904848	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		553904848	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			136.81		553904848	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			17.95		553904848	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			7.41		553904848	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			438.01		553904848	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		553904848	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		553904848	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			25.00		553904848	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			6.98		553904848	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			46.27		553904848	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		553904848	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		553904848	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			385.11		553904848	1.241.03.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		553904848	1.241.03.0000 4120	MAINTENANCE OF EQUIPMENT
			18.06		553904848	1.241.03.0000 4120	MAINTENANCE OF EQUIPMENT
			12.31		553904848	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		553904848	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			8.95		553904848	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			49.84		553904848	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			181.99		553904848	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	4,032.97				
00079285	04/30/2025	104642 WILLOW BROOK GOLF COURSE	210.00	P36216	TOURNAMEN	1.293.02.0293 7410	2 man golf tourney

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		Check Total:	210.00				
00079286	05/06/2025	003838 SANILAC COUNTY COMMUNITY	142,000.00		DONATION	1.390.24.0000 7910	MISCELLANEOUS EXPENDITURES
		Check Total:	142,000.00				
00079287	05/08/2025	103835 EDWARD JONES	32.00		2775/2501009	1.000.00.0000 9454	5/8/2025 PAY
		Check Total:	32.00				
00079288	05/08/2025	100650 MICH STATE DISBURSEMENT UNIT	220.25		2607/2501009	1.000.00.0000 9424	CASE# 914079099
			187.75		2607/2501009	1.000.00.0000 9424	CASE# 913351659
			117.75		2607/2501009	1.000.00.0000 9424	CASE# 913922514
		Check Total:	525.75				
00079289	05/08/2025	004870 UNITED WAY	35.74		2765/2501009	1.000.00.0000 9429	5/8/2025 PAY
		Check Total:	35.74				
00079290	05/13/2025	102550 5-STAR HEATING COOLING	1,010.00		008663	5.297.02.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	1,010.00				
00079291	05/13/2025	103028 A PARTS WAREHOUSE	462.00		190711	1.271.27.0000 5730	REPAIR PARTS - BUSES
		Check Total:	462.00				
00079292	05/13/2025	104155 ALMA TIRE SERVICE	1,370.00		2754	1.271.27.0000 5720	INV 725023905
			239.70		2754	1.271.27.0000 5720	INV 725024006
		Check Total:	1,609.70				
00079293	05/13/2025	102456 AT&T MOBILITY	121.86		CRO032025	1.289.28.0000 3191	DISTRICT INTERNET SERVICE
		Check Total:	121.86				
00079294	05/13/2025	102069 B&H PHOTO-VIDEO	471.41		232870707	1.111.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
		Check Total:	471.41				
00079295	05/13/2025	102534 BARTLEY, PATRICIA D	30.82		JURY DUTY	1.000.00.0000 0199	MISCELLANEOUS INCOME
		Check Total:	30.82				
00079296	05/13/2025	104337 CHAMPION PHYSICAL THERAPY &	1,426.00	P36227	1044	1.293.02.0293 3190	Athletic Training Services
		Check Total:	1,426.00				
00079297	05/13/2025	000816 CHARTWELLS	15,269.02		X093870625	5.297.02.0000 3150	MANAGEMENT SERVICES
			43,153.33		X093870625	5.297.02.0000 3190	OTHER PROF AND TECH SERVICES
			387.33		X093870625	5.297.02.0000 3220	WORKSHOPS AND CONFERENCES
			51,950.59		X093870625	5.297.02.0000 5610	FOOD SUPPLIES

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			17,269.10		X093870625	5.297.02.0000 5611	MILK PURCHASES
			5,945.94		X093870625	5.297.02.0000 5990	MISCELLANEOUS SUPPLIES
		Check Total:	133,975.31				
00079298	05/13/2025	002599 CINTAS CORP #724	77.03		BUS GARAGE	1.271.27.0000 4910	INV 4225835744
			54.69		BUS GARAGE	1.271.27.0000 4910	INV 4226554750
			54.69		BUS GARAGE	1.271.27.0000 4910	INV 4227301871
			54.69		BUS GARAGE	1.271.27.0000 4910	INV 4228048952
			77.03		BUS GARAGE	1.271.27.0000 4910	INV 4228765343
		Check Total:	318.13				
00079299	05/13/2025	000560 CITY OF CROSWELL	514.20		1101820	1.261.02.0000 3830	WATER AND SEWAGE
			11,147.86		1101820	1.261.02.0000 5520	ELECTRICITY
			514.20		1101820	1.261.03.0000 3830	WATER AND SEWAGE
			11,147.86		1101820	1.261.03.0000 5520	ELECTRICITY
			249.07		1101820	1.261.04.0000 3830	WATER AND SEWAGE
			1,877.85		1101820	1.261.04.0000 5520	ELECTRICITY
			545.66		1101820	1.261.05.0000 3830	WATER AND SEWAGE
			2,652.75		1101820	1.261.05.0000 5520	ELECTRICITY
			65.17		1101820	1.261.26.0000 3830	WATER AND SEWAGE
			247.62		1101820	1.261.26.0000 5520	ELECTRICITY
			125.33		1101820	1.261.26.0000 5520	ELECTRICITY
			65.58		1101820	1.261.27.0000 3830	WATER AND SEWAGE
			397.03		1101820	1.261.27.0000 5520	ELECTRICITY
		Check Total:	29,550.18				
00079300	05/13/2025	103652 COMMUNITY EDUCATION	3,125.00		CEN00989	1.289.28.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS
		Check Total:	3,125.00				
00079301	05/13/2025	104639 CONVERGENT TECHNOLOGY	1,000.00		19332	1.289.28.0000 3190	OTHER PROF AND TECH SERVICES
		Check Total:	1,000.00				
00079302	05/13/2025	104644 CORKER CONSULTING	1,000.00		1623	1.261.26.0000 3220	WORKSHOPS AND CONFERENCES
		Check Total:	1,000.00				
00079303	05/13/2025	101032 COVENANT HEALTHCARE	35.00		291423	1.271.27.0000 3142	PHYSICALS/RANDOM TESTS
		Check Total:	35.00				
00079304	05/13/2025	000590 CROSWELL MOTOR PARTS INC	17.99		ACCT 1310	1.261.03.0000 4120	INV 765971
			7.83		ACCT 1310	1.261.05.0000 4120	INV 766311
			14.92		ACCT 1312	1.261.26.0000 4160	INV 766915
			21.08		ACCT 1312	1.261.26.0000 4160	INV 767171

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			4.05		ACCT 1312	1.261.26.0000 4160	INV 767514
			434.83		ACCT 1312	1.261.26.0000 4160	INV 767480
			186.38		ACCT 1312	1.261.26.0000 4160	INV 767498
			4.99		1310 APRIL	1.261.26.0000 4160	767555
			264.02		ACCT 1312	1.271.27.0000 5730	INV 766156
			28.32		ACCT 1312	1.271.27.0000 5730	INV 766633
		Check Total:	984.41				
00079305	05/13/2025	100517 CUMMINS SALES AND SERVICE	1,112.70		S4-250471663	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	1,112.70				
00079306	05/13/2025	000661 DETROIT EDISON	502.15		90413890	1.289.25.0000 4291	JOINT USE-POLE RENTAL FEE
		Check Total:	502.15				
00079307	05/13/2025	103224 DEVOOGD, KRISTEN	102.90		EXP REIMB	1.122.05.2019 3210	LOCAL TRAVEL
			102.90		EXP REIMB	1.122.06.2019 3210	LOCAL TRAVEL
		Check Total:	205.80				
00079308	05/13/2025	104292 ENGELHARDT'S AUTO	238.24		65868	1.271.27.0000 5790	OTHER SUPPLIES - TRANSP
		Check Total:	238.24				
00079310	05/13/2025	102569 ESS MIDWEST INC	289.45		99860	1.111.05.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			29.45		100125	1.111.05.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			1,320.94		100125	1.111.05.0000 3117	INSTRUCTIONAL SRVCS-SUB
			2,247.68		99860	1.111.05.0000 3117	INSTRUCTIONAL SRVCS-SUB
			509.65		100125	1.111.06.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			815.44		99860	1.111.06.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			1,718.30		99860	1.111.06.0000 3117	INSTRUCTIONAL SRVCS-SUB
			1,096.13		100125	1.111.06.0000 3117	INSTRUCTIONAL SRVCS-SUB
			95.89		99860	1.112.03.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			163.84		100125	1.112.03.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			3,005.30		100125	1.112.03.0000 3117	INSTRUCTIONAL SRVCS-SUB
			4,110.98		99860	1.112.03.0000 3117	INSTRUCTIONAL SRVCS-SUB
			4,057.03		99860	1.113.02.0000 3117	INSTRUCTIONAL SRVCS-SUB
			2,818.91		100125	1.113.02.0000 3117	INSTRUCTIONAL SRVCS-SUB
			1,540.77		99860	1.113.09.0000 3117	INSTRUCTIONAL SRVCS-SUB
			1,284.76		100125	1.113.09.0000 3117	INSTRUCTIONAL SRVCS-SUB
			6,107.62		100248	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			411.51		100125	1.118.04.3669 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			1,674.72		99860	1.118.04.3669 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			211.42		100125	1.118.04.3669 3117	INSTRUCTIONAL SRVCS-SUB
			3,324.58		652577	1.118.04.3669 3310	PUPIL TRANSPORTATION-CONTRACT

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			7,573.60		99980	1.118.04.3669 3310	PUPIL TRANSPORTATION-CONTRACT
			155.34		99860	1.122.03.2019 3117	INSTRUCTIONAL SRVCS-SUB
			133.15		100125	1.122.03.2019 3117	INSTRUCTIONAL SRVCS-SUB
			815.44		99860	1.122.05.2019 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			101.93		99860	1.122.06.2019 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			81.54		100125	1.125.03.3119 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			81.54		99860	1.125.03.3119 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			880.72		99860	1.125.03.3119 3117	INSTRUCTIONAL SRVCS-SUB
			299.75		100125	1.125.03.3119 3117	INSTRUCTIONAL SRVCS-SUB
			117.78		100125	1.125.05.3119 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			749.93		99860	1.125.05.3119 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			33.29		99860	1.125.06.4050 3117	INSTRUCTIONAL SRVCS-SUB
			99.86		99860	1.125.06.4209 3117	INSTRUCTIONAL SRVCS-SUB
			133.15		100125	1.221.02.0000 3117	INSTRUCTIONAL SRVCS-SUB
			310.68		99860	1.221.02.0000 3117	INSTRUCTIONAL SRVCS-SUB
			466.02		99860	1.221.03.0000 3117	INSTRUCTIONAL SRVCS-SUB
			1,065.20		99860	1.221.05.0000 3117	INSTRUCTIONAL SRVCS-SUB
			133.15		99860	1.221.06.0000 3117	INSTRUCTIONAL SRVCS-SUB
			421.64		99860	1.293.02.0293 3110	INSTRUCTIONAL SERVICES
			92.12		99860	1.351.04.6989 3110	INSTRUCTIONAL SERVICES
		Check Total:	50,580.20				
00079311	05/13/2025	101576 FLETCHER FEALKO SHOUDY	1,020.00		3075	1.231.23.0000 3170	LEGAL SERVICES
			85.00		3161	1.231.23.0000 3170	LEGAL SERVICES
		Check Total:	1,105.00				
00079312	05/13/2025	100490 GALBRAITH, JOSEPH L	20.00		EXP REIMB	1.271.27.0000 7410	DUES AND FEES
		Check Total:	20.00				
00079313	05/13/2025	103015 GOYETTE MECHANICAL	296.88		111371	1.261.02.0000 4120	INV 910213708
			178.13		111371	1.261.02.0000 4120	INV 910213728
			245.00		111371	1.261.02.0000 4120	INV 910214453
			316.25		111371	1.261.02.0000 4120	INV 910214859
			2,482.62		111371	1.261.02.0000 4120	INV 910215435
			683.75		111371	1.261.03.0000 4120	INV 910215194
			255.00		111371	1.261.03.0000 4120	INV 910215503
			193.75		111371	1.261.03.0000 4120	INV 910214843
			366.26		111371	1.261.03.0000 4120	INV 910214087
			534.38		111371	1.261.03.0000 4120	INV 910213514
			475.00		111371	1.261.03.0000 4120	INV 910213499
			188.13		111371	1.261.03.0000 4120	INV 910213724
			296.88		111371	1.261.04.0000 4120	INV 910213721

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			247.50		111371	1.261.05.0000 4120	INV 910213730
			188.13		111371	1.261.05.0000 4120	INV 910214111
			490.00		111371	1.261.05.0000 4120	INV 910214824
		Check Total:	7,437.66				
00079314	05/13/2025	001305 GRAINGER PARTS	171.08		817068562	1.261.05.0000 4120	INV 9469318282
			424.32		817068562	1.261.05.0000 4120	INV 9488400699
		Check Total:	595.40				
00079315	05/13/2025	000449 H V BURTON COMPANY	315.34		39999	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			315.33		39999	1.261.04.0000 4120	MAINTENANCE OF EQUIPMENT
			315.33		39999	1.261.05.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	946.00				
00079316	05/13/2025	104645 HILL TREE SERVICE LLC	2,550.00		TREE	1.261.26.0000 4116	TREE TRIMMING AND REMOVAL
		Check Total:	2,550.00				
00079317	05/13/2025	001587 HOEKSTRA TRANSPORTATION INC	66.58		11031	1.271.27.0000 5730	INV X102021760
			40.09		11031	1.271.27.0000 5730	INV X102021778
			1,669.24		11031	1.271.27.0000 5730	INV X102021389
		Check Total:	1,775.91				
00079318	05/13/2025	101044 J W PEPPER & SONS INC	100.40	P36214	367257604	1.113.02.0000 5130	invoice #367257604
		Check Total:	100.40				
00079319	05/13/2025	102103 JACKSON, JENNIFER	150.00		EXP REIMB	1.122.03.2019 5100	TEACHING SUPPLIES
		Check Total:	150.00				
00079320	05/13/2025	102754 JASON'S TIRE SUPPLY	141.00		23406	1.271.27.0000 5720	TIRE, TUBES, BATTERIES
		Check Total:	141.00				
00079321	05/13/2025	101014 JOHN E GREEN COMPANY	5,990.00		FROST/MS	1.261.03.0000 4120	INV 208937
			2,235.00		FROST/MS	1.261.05.0000 4120	INV 208561
		Check Total:	8,225.00				
00079322	05/13/2025	001310 JOSTENS INC	625.90	P36203	3656636/36150	1.249.02.0000 5992	invoice # 36150137 602.95
		Check Total:	625.90				
00079323	05/13/2025	104340 KSS-KALAMAZOO SANITARY	1,846.48		CROSW100	1.261.26.0000 5994	INV 1662369
			237.05		CROSW100	1.261.26.0000 5994	INV 1661279
			773.76		CROSW100	1.261.26.0000 5994	INV 1661298
			95.20		CROSW100	1.261.26.0000 5994	INV 1664079

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			0.00		CROSW100	1.261.26.0000 5994	INV 1663893
			159.00		CROSW100	1.261.26.0000 5994	INV 1663879
			0.00		CROSW100	1.261.26.0000 5994	INV 1663893-1
			165.00		CROSW100	1.261.26.0000 5994	INV 1664074
			82.02		CROSW100	1.261.26.0000 5994	INV 1664610
			1,120.60		CROSW100	1.261.26.0000 5994	INV 1664607
			1,102.57		CROSW100	1.261.26.0000 5994	INV 1664609
			836.70		CROSW100	1.261.26.0000 5994	INV 1668566
			317.47		CROSW100	1.261.26.0000 5994	INV 1666689
			135.54		CROSW100	1.261.26.0000 5994	INV 1666689-1
			95.20		CROSW100	1.261.26.0000 5994	INV 1669713
			219.12		CROSW100	1.261.26.0000 5994	INV 1668474
		Check Total:	7,185.71				
00079324	05/13/2025	104643 KEARSLEY HIGH SCHOOL	75.00	P36217	BALL FEE	1.293.02.0293 7410	ball fee
		Check Total:	75.00				
00079325	05/13/2025	101210 KERRIGAN, AMY	97.46		EXP REIMB	1.331.05.4209 3190	OTHER PROF AND TECH SERVICES
		Check Total:	97.46				
00079326	05/13/2025	104620 KERRY'S GARAGE	6,136.32		4.12-4.30.25	1.271.27.0000 5710	FUEL, OIL, GREASE - BUSES
		Check Total:	6,136.32				
00079327	05/13/2025	002156 KOSAL, JEFFREY	1,159.20		EXP REIMB	1.293.02.0293 3210	LOCAL TRAVEL
		Check Total:	1,159.20				
00079328	05/13/2025	100499 LAKESIDE BUILDING SUPPLIES	19.58		150	1.261.06.0000 4120	INV 411954
			9.59		150	1.261.06.0000 4120	INV 411955
			17.93		150	1.261.27.0000 4110	INV 411908
		Check Total:	47.10				
00079329	05/13/2025	103236 MCKENZIE MEMORIAL HOSPITAL	95.00		TESTING	1.271.27.0000 3142	INV 100656
			35.00		TESTING	1.271.27.0000 3142	INV 1757937
		Check Total:	130.00				
00079330	05/13/2025	002657 MEDLER ELECTRIC CO	44.66		4937	1.261.02.0000 4120	INV S55516403.001
			91.92		4937	1.261.02.0000 4120	INV S5510171.001
			44.66		4937	1.261.03.0000 4120	INV S55516403.001
			44.65		4937	1.261.04.0000 4120	INV S55516403.001
			44.65		4937	1.261.05.0000 4120	INV S55516403.001
			44.65		4937	1.261.06.0000 4120	INV S5516403.001
			39.31		4937	1.261.27.0000 4120	INV S5499812.001

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			-39.31		4937	1.261.27.0000 4120	CREDIT S5487159.002
		Check Total:	315.19				
00079331	05/13/2025	102223 MICHELLE'S EMBROIDERY & DESIGN	511.00		32025	1.261.26.0000 5990	MISCELLANEOUS SUPPLIES
		Check Total:	511.00				
00079332	05/13/2025	103324 MICHIGAN STATE UNIVERSITY	300.00	P36198	CC	1.293.02.0293 7410	Boys and Girls Cross
		Check Total:	300.00				
00079333	05/13/2025	005546 MIDCOM RADIO COMMUNICATIONS	1,049.85	P36197	1250074	1.111.06.0000 4120	Kenwood Handheld Digital
		Check Total:	1,049.85				
00079334	05/13/2025	103818 NAGY, RON	75.00	P36205	40925	1.293.02.0293 4906	wrestling assignor
		Check Total:	75.00				
00079335	05/13/2025	001880 NEFF COMPANY	629.21	P36211	N003771807	1.293.02.0293 5990	Cheer and Bowling Patches
		Check Total:	629.21				
00079336	05/13/2025	001890 NEHMERS JEWELRY	410.00	P36219	14028/14029	1.249.02.0000 5992	invoice 14028=290.50
			375.00	P36224	14042	1.283.23.0000 5990	5 Retirement Clocks
			277.00	P36226	16125 & 16110	1.293.02.0293 5990	inv 16110, 16125
		Check Total:	1,062.00				
00079337	05/13/2025	104640 PHASE 22 CREATIVE	2,430.00		1328	1.113.02.2830 5980	MISCELLANEOUS EXPENSE
		Check Total:	2,430.00				
00079338	05/13/2025	002050 PIONEER	558.52		242432	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
		Check Total:	558.52				
00079339	05/13/2025	103594 PIONEER POWER ELECTRIC	215.00		MEYER/MS	1.261.03.0000 4120	INV 10506
			425.00		MEYER/MS	1.261.06.0000 4120	INV 10501
		Check Total:	640.00				
00079340	05/13/2025	103405 PORT HURON AREA SCHOOL	221.15		AR065291	1.111.05.0000 5100	TEACHING SUPPLIES
			272.18		AR065291	1.111.06.0000 5100	TEACHING SUPPLIES
			73.72		AR065291	1.112.03.0000 5100	TEACHING SUPPLIES
			61.93	P36187	65161	1.241.03.0000 5910	Pioneer Pride Card Orders
			19.65	P36172	AR065161	1.241.05.0000 5910	Elementary Student
			19.65	P36172	AR065161	1.241.06.0000 5910	Elementary Student
			132.83	P36223	65291	1.249.02.0000 5992	grad and award programs
		Check Total:	801.11				

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00079341	05/13/2025	002075 PORT HURON MUSIC CENTER INC	51.96	P36220	1388187	1.112.03.0000 5100	Kevin Czarnik
			393.87	P36206	3823/8538/8333	1.113.02.0000 5130	invoice 1383823 \$38.97
			40.00	P36202	1381659	1.113.02.0000 5130	invoice #1381659 40.00
			68.45	P36213	7049/8783	1.113.02.0000 5130	Invoice #1387049=36.45
			4,000.00		1387356B	1.113.02.0000 5130	MUSIC SUPPLIES
		Check Total:	4,554.28				
00079342	05/13/2025	104245 PREMIER SECURITY SOLUTIONS	6,408.71		8913	1.219.02.0000 3130	PUPIL SERVICES
			4,932.16		9043	1.219.02.0000 3130	PUPIL SERVICES
			5,982.17		8913	1.219.03.0000 3130	PUPIL SERVICES
			4,060.92		9043	1.219.03.0000 3130	PUPIL SERVICES
			2,516.56		8913	1.219.05.0000 3130	PUPIL SERVICES
			2,030.46		9043	1.219.05.0000 3130	PUPIL SERVICES
			2,516.56		8913	1.219.06.0000 3130	PUPIL SERVICES
			2,030.46		9043	1.219.06.0000 3130	PUPIL SERVICES
			84.00		8913	1.232.24.0000 3190	OTHER PROF AND TECH SERVICES
			609.00		8913	1.293.02.0293 3130	PUPIL SERVICES
		Check Total:	31,171.00				
00079343	05/13/2025	103330 PRESIDIO INFRASTRUCTURE	510.00		6023425001648	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			510.00		6023425001648	1.261.06.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	1,020.00				
00079344	05/13/2025	104559 RED LETTER PRODUCTIONS INC	1,206.32		INV8668	1.289.28.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
		Check Total:	1,206.32				
00079345	05/13/2025	101819 ROSE PEST SOLUTIONS	688.00		800006048	1.261.26.0000 4110	INV 253672C
			712.00		800006048	1.261.26.0000 4110	INV 254998C
		Check Total:	1,400.00				
00079346	05/13/2025	003543 ROWLEY BROS INC	391.69		1499838	1.271.27.0000 5710	FUEL, OIL, GREASE - BUSES
		Check Total:	391.69				
00079347	05/13/2025	003670 SANILAC COUNTY HEALTH DEPT	40.00		1536	1.118.04.3669 7410	DUES AND FEES
		Check Total:	40.00				
00079348	05/13/2025	102471 SEG WORKERS COMPENSATION	2,970.00		QTR 4	1.111.04.0000 2840	WORKERS COMPENSATION
		Check Total:	2,970.00				
00079350	05/13/2025	103026 SELF SERVE LUMBER	18.98		08-0081292	1.112.03.0000 5151	WOODSHOP SUPPLIES
			12.67		08-0081292	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			37.62		08-0081292	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT

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			5.99		08-0081292	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			19.98		08-0081292	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			13.98		08-0081292	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			23.98		08-0081292	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			13.99		08-0081292	1.261.03.0000 4120	MAINTENANCE OF EQUIPMENT
			28.99		08-0081292	1.261.03.0000 4120	MAINTENANCE OF EQUIPMENT
			5.99		08-0081292	1.261.03.0000 4120	MAINTENANCE OF EQUIPMENT
			24.98		08-0081292	1.261.04.0000 4110	MAINTENACE OF LAND & BUILDINGS
			17.98		08-0081292	1.261.04.0000 4110	MAINTENACE OF LAND & BUILDINGS
			71.92		08-0081292	1.261.04.0000 4110	MAINTENACE OF LAND & BUILDINGS
			37.93		08-0081292	1.261.04.0000 4120	MAINTENANCE OF EQUIPMENT
			9.99		08-0081292	1.261.06.0000 4110	MAINTENACE OF LAND & BUILDINGS
			231.96		08-0081292	1.261.06.0000 4110	MAINTENACE OF LAND & BUILDINGS
			185.95		08-0081292	1.261.06.0000 4110	MAINTENACE OF LAND & BUILDINGS
			312.57		08-0081292	1.261.06.0000 4110	MAINTENACE OF LAND & BUILDINGS
			16.98		08-0081292	1.261.06.0000 4110	MAINTENACE OF LAND & BUILDINGS
			23.85		08-0081292	1.261.06.0000 4110	MAINTENACE OF LAND & BUILDINGS
			155.95		08-0081292	1.261.06.0000 4110	MAINTENACE OF LAND & BUILDINGS
			77.98		08-0081292	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			44.34		08-0081292	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			26.37		08-0081292	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			53.97		08-0081292	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			53.55		08-0081292	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			90.94		08-0081292	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			19.99		08-0081292	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			33.98		08-0081292	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			17.18		08-0081292	1.261.26.0000 5994	CUSTODIAL SUPPLIES
			25.57		08-0081292	1.261.26.0000 5994	CUSTODIAL SUPPLIES
			62.97		08-0081292	1.261.26.0000 5994	CUSTODIAL SUPPLIES
			7.98		08-0081292	1.261.26.0000 5994	CUSTODIAL SUPPLIES
			72.16		08-0081292	1.261.26.0000 5994	CUSTODIAL SUPPLIES
			27.63		08-0081292	1.261.26.0000 5994	CUSTODIAL SUPPLIES
			11.98		08-0081292	1.261.27.0000 4110	MAINTENACE OF LAND & BUILDINGS
			30.34		08-0081292	1.261.27.0000 4110	MAINTENACE OF LAND & BUILDINGS
			17.99		08-0081292	1.261.27.0000 4110	MAINTENACE OF LAND & BUILDINGS
			43.96		08-0081292	1.293.02.0293 5990	MISCELLANEOUS SUPPLIES
		Check Total:	1,991.11				
00079351	05/13/2025	103751 SOLIS, OLIVIA	21.55		EXP REIMB	1.331.05.4209 3190	OTHER PROF AND TECH SERVICES
		Check Total:	21.55				
00079352	05/13/2025	002230 ST CLAIR COUNTY RESA	611.11		AR121733	1.221.02.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS

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			611.11		AR121733	1.221.03.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS
			611.11		AR121733	1.221.05.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS
			611.11		AR121733	1.221.06.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS
			611.11		AR121733	1.232.24.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS
			611.11		AR121733	1.241.02.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS
			611.11		AR121733	1.241.03.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS
			611.11		AR121733	1.241.05.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS
			611.12		AR121733	1.241.06.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS
			12,550.00		AR121733	1.252.25.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS
			9,583.33		AR121733	1.289.28.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS
			17,375.00		AR121718	1.289.28.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS
			9,583.33		AR121153	1.289.28.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS
			1,863.12		AR121783	1.289.28.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS
		Check Total:	56,454.78				
00079353	05/13/2025	002420 STANDARD OFFICE SUPPLY	31.62		225195	1.232.24.0000 5910	OFFICE SUPPLIES
		Check Total:	31.62				
00079354	05/13/2025	101376 T-N SERVICE INC/THERMALNETICS	241.26		36397	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	241.26				
00079355	05/13/2025	003961 TERMINAL SUPPLY CO	484.32		24603	1.271.27.0000 5730	REPAIR PARTS - BUSES
		Check Total:	484.32				
00079356	05/13/2025	002550 THEUT CONCRETE PRODUCTS	206.70		13085	1.261.26.0000 4116	INV 1331903
			121.36		13085	1.261.26.0000 4116	INV 1331902
		Check Total:	328.06				
00079359	05/13/2025	101377 THUMB EDUCATIONAL	2,313.94		3.8/3.21.25	1.111.05.0000 3110	INSTRUCTIONAL SERVICES
			934.69		3.22/4.4.25	1.111.05.0000 3110	INSTRUCTIONAL SERVICES
			2,152.69		4.5/4.18.25	1.111.05.0000 3110	INSTRUCTIONAL SERVICES
			54.68		4.5/4.18.25	1.111.05.0000 3110	INSTRUCTIONAL SERVICES
			2,460.36		3.8/3.21.25	1.111.06.0000 3110	INSTRUCTIONAL SERVICES
			925.18		3.22/4.4.25	1.111.06.0000 3110	INSTRUCTIONAL SERVICES
			2,155.55		4.5/4.18.25	1.111.06.0000 3110	INSTRUCTIONAL SERVICES
			1,142.72		3.8/3.21.25	1.112.03.0000 3110	INSTRUCTIONAL SERVICES
			483.45		3.22/4.4.25	1.112.03.0000 3110	INSTRUCTIONAL SERVICES
			1,026.69		4.5/4.18.25	1.112.03.0000 3110	INSTRUCTIONAL SERVICES
			892.78		3.8/3.21.25	1.113.09.0000 3110	INSTRUCTIONAL SERVICES
			393.55		3.22/4.4.25	1.113.09.0000 3110	INSTRUCTIONAL SERVICES
			845.41		4.5/4.18.25	1.113.09.0000 3110	INSTRUCTIONAL SERVICES
			12,125.80		3.8/3.21.25	1.118.04.3669 3110	INSTRUCTIONAL SERVICES

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			5,382.91		3.22/4.4.25	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			12,057.30		4.5/4.18.25	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			1,084.09		4.5/4.18.25	1.122.02.2019 3110	INSTRUCTIONAL SERVICES
			491.94		3.22/4.4.25	1.122.02.2019 3110	INSTRUCTIONAL SERVICES
			1,211.63		3.8/3.21.25	1.122.02.2019 3110	INSTRUCTIONAL SERVICES
			1,106.87		4.5/4.18.25	1.122.03.2019 3110	INSTRUCTIONAL SERVICES
			1,179.75		3.8/3.21.25	1.122.03.2019 3110	INSTRUCTIONAL SERVICES
			491.94		3.22/4.4.25	1.122.03.2019 3110	INSTRUCTIONAL SERVICES
			724.25		4.5/4.18.25	1.122.05.2019 3110	INSTRUCTIONAL SERVICES
			428.17		3.8/3.21.25	1.122.05.2019 3110	INSTRUCTIONAL SERVICES
			1,079.54		3.8/3.21.25	1.122.06.2019 3110	INSTRUCTIONAL SERVICES
			491.94		3.22/4.4.25	1.122.06.2019 3110	INSTRUCTIONAL SERVICES
			983.88		4.5/4.18.25	1.122.06.2019 3110	INSTRUCTIONAL SERVICES
			3,512.82		4.5/4.18.25	1.125.03.3119 3110	INSTRUCTIONAL SERVICES
			1,464.89		3.22/4.4.25	1.125.03.3119 3110	INSTRUCTIONAL SERVICES
			3,633.07		3.8/3.21.25	1.125.03.3119 3110	INSTRUCTIONAL SERVICES
			7,925.70		3.8/3.21.25	1.125.05.3119 3110	INSTRUCTIONAL SERVICES
			2,900.62		3.22/4.4.25	1.125.05.3119 3110	INSTRUCTIONAL SERVICES
			7,298.93		4.5/4.18.25	1.125.05.3119 3110	INSTRUCTIONAL SERVICES
			2,674.70		3.22/4.4.25	1.125.06.3119 3110	INSTRUCTIONAL SERVICES
			6,978.26		3.8/3.21.25	1.125.06.3119 3110	INSTRUCTIONAL SERVICES
			6,202.09		4.5/4.18.25	1.125.06.3119 3110	INSTRUCTIONAL SERVICES
			1,070.43		3.8/3.21.25	1.222.02.0000 3190	OTHER PROF AND TECH SERVICES
			546.60		3.22/4.4.25	1.222.02.0000 3190	OTHER PROF AND TECH SERVICES
			1,216.19		4.5/4.18.25	1.222.02.0000 3190	OTHER PROF AND TECH SERVICES
			346.18		3.22/4.4.25	1.222.03.0000 3190	OTHER PROF AND TECH SERVICES
			1,070.43		3.8/3.21.25	1.222.03.0000 3190	OTHER PROF AND TECH SERVICES
			1,193.40		3.8/3.21.25	1.222.05.0000 3190	OTHER PROF AND TECH SERVICES
			491.94		3.22/4.4.25	1.222.05.0000 3190	OTHER PROF AND TECH SERVICES
			1,106.87		4.5/4.18.25	1.222.05.0000 3190	OTHER PROF AND TECH SERVICES
			6,922.44		040125 CUST	1.261.02.0000 3190	OTHER PROF AND TECH SERVICES
			6,642.81		041125 CUST	1.261.02.0000 3190	OTHER PROF AND TECH SERVICES
			6,642.81		050125 CUST	1.261.02.0000 3190	OTHER PROF AND TECH SERVICES
			5,740.91		050125 CUST	1.261.03.0000 3190	OTHER PROF AND TECH SERVICES
			5,855.75		041125 CUST	1.261.03.0000 3190	OTHER PROF AND TECH SERVICES
			5,851.20		040125 CUST	1.261.03.0000 3190	OTHER PROF AND TECH SERVICES
			5,409.12		050125 CUST	1.261.05.0000 3190	OTHER PROF AND TECH SERVICES
			5,492.84		040125 CUST	1.261.05.0000 3190	OTHER PROF AND TECH SERVICES
			4,919.24		041125 CUST	1.261.05.0000 3190	OTHER PROF AND TECH SERVICES
			4,650.65		040125 CUST	1.261.06.0000 3190	OTHER PROF AND TECH SERVICES
			3,761.94		041125 CUST	1.261.06.0000 3190	OTHER PROF AND TECH SERVICES
			4,431.24		050125 CUST	1.261.06.0000 3190	OTHER PROF AND TECH SERVICES

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			1,753.60		041125 CUST	1.261.21.3669 3190	OTHER PROF AND TECH SERVICES
			1,904.56		040125 CUST	1.261.21.3669 3190	OTHER PROF AND TECH SERVICES
			1,753.60		050125 CUST	1.261.21.3669 3190	OTHER PROF AND TECH SERVICES
			283.19		3.22/4.4.25	1.271.27.0000 3190	OTHER PROF AND TECH SERVICES
			576.14		4.5/4.18.25	1.271.27.0000 3190	OTHER PROF AND TECH SERVICES
			644.49		3.8/3.21.25	1.271.27.0000 3190	OTHER PROF AND TECH SERVICES
			12,123.13		040125 BUS	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			4,568.15		041125 BUS	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			35.73		REIMB	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			250.56		050125 CUST	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			417.60		040125 CUST	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			167.04		041125 CUST	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			44,086.30		HS COACHES	1.293.02.0293 3130	PUPIL SERVICES
			1,230.39		4.5/4.18.25	1.293.02.0293 3190	OTHER PROF AND TECH SERVICES
			546.84		3.22/4.4.25	1.293.02.0293 3190	OTHER PROF AND TECH SERVICES
			1,367.10		3.8/3.21.25	1.293.02.0293 3190	OTHER PROF AND TECH SERVICES
			8,994.50		MS COACH	1.293.03.0293 3130	PUPIL SERVICES
			13.67		3.8/3.21.25	1.351.04.6989 3110	INSTRUCTIONAL SERVICES
			400.84		3.22/4.4.25	1.351.04.6989 3110	INSTRUCTIONAL SERVICES
			747.02		4.5/4.18.25	1.351.04.6989 3110	INSTRUCTIONAL SERVICES
			816.70		3.8/3.21.25	1.351.04.6989 3110	INSTRUCTIONAL SERVICES
			196.78		4.5/4.18.25	1.351.06.6909 3110	INSTRUCTIONAL SERVICES
			203.38		3.8/3.21.25	1.351.06.6909 3110	INSTRUCTIONAL SERVICES
			84.72		3.22/4.4.25	1.351.06.6909 3110	INSTRUCTIONAL SERVICES
		Check Total:	253,741.80				
00079360	05/13/2025	102357 TRACTION GENUINE PARTS CO	254.76		72130250	1.271.27.0000 5710	INV 1501P203889
			7.16		72130250	1.271.27.0000 5710	INV 1501P202641
		Check Total:	261.92				
00079361	05/13/2025	003916 TUSCOLA ISD	2,428.62		6002500298	1.261.25.0000 3410	TELEPHONE
		Check Total:	2,428.62				
00079362	05/13/2025	104157 ULINE INC	220.00	P36180	191985188	1.289.28.0000 5990	H-1550
			90.00	P36180	191985188	1.289.28.0000 5990	H-8502 Packing Table Leg
			930.00	P36180	191985188	1.289.28.0000 5990	H-1135-MAP
			224.27	P36180	191985188	1.289.28.0000 5990	Shipping
		Check Total:	1,464.27				
00079363	05/13/2025	004308 VANALSTINE TRUCK INC	125.00		130296	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			307.01		6791070	1.271.27.0000 5710	INV 130078
			267.72		6791070	1.271.27.0000 5710	INV 130177

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		Check Total:	699.73				
00079364	05/13/2025	005589 VANS FABRICATIONS INC	37.50		20621	1.261.02.0000 4110	MAINTENACE OF LAND & BUILDINGS
		Check Total:	37.50				
00079365	05/13/2025	004357 VESCO OIL CORPORATION	109.75		5750915	1.271.27.0000 5710	FUEL, OIL, GREASE - BUSES
		Check Total:	109.75				
00079366	05/13/2025	102470 VIEW NEWSPAPER GROUP	534.57	P36200	375338	1.231.23.0000 3510	3 kinder round up ads in
		Check Total:	534.57				
00079367	05/13/2025	005705 WASTE MANAGEMENT OF	2,833.72		7917582-1797-	1.261.26.0000 3840	WASTE AND TRASH DISPOSAL
		Check Total:	2,833.72				
00079369	05/13/2025	002700 WESTBROOK HARDWARE INC	84.99		APRIL 2025	1.112.03.0000 6410	NEW EQUIP./FURN. - NONCAPITAL
			5.98		MARCH 2025	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			24.77		APRIL 2025	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			3.29		APRIL 2025	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			51.98		APRIL 2025	1.261.03.0000 4120	MAINTENANCE OF EQUIPMENT
			12.26		APRIL 2025	1.261.03.0000 4120	MAINTENANCE OF EQUIPMENT
			12.99		MARCH 2025	1.261.03.0000 4120	MAINTENANCE OF EQUIPMENT
			23.97		MARCH 2025	1.261.05.0000 4120	MAINTENANCE OF EQUIPMENT
			22.45		MARCH 2025	1.261.05.0000 4120	MAINTENANCE OF EQUIPMENT
			47.24		MARCH 2025	1.261.06.0000 4110	MAINTENACE OF LAND & BUILDINGS
			141.93		MARCH 2025	1.261.06.0000 4110	MAINTENACE OF LAND & BUILDINGS
			12.07		APRIL 2025	1.261.06.0000 4120	MAINTENANCE OF EQUIPMENT
			6.49		APRIL 2025	1.261.06.0000 4120	MAINTENANCE OF EQUIPMENT
			4.99		MARCH 2025	1.261.06.0000 4120	MAINTENANCE OF EQUIPMENT
			32.46		MARCH 2025	1.261.06.0000 4120	MAINTENANCE OF EQUIPMENT
			12.99		MARCH 2025	1.261.06.0000 4120	MAINTENANCE OF EQUIPMENT
			759.96		APRIL 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			15.99		APRIL 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			7.79		MARCH 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			8.49		MARCH 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			20.99		MARCH 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			634.95		MARCH 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			8.49		MARCH 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			10.99		MARCH 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			764.85		MARCH 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			22.45		MARCH 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			55.25		MARCH 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			28.99		MARCH 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS

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			11.58		MARCH 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			67.99		APRIL 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			39.44		APRIL 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			14.99		APRIL 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			13.98		APRIL 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			149.94		APRIL 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			8.49		APRIL 2025	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			11.98		MARCH 2025	1.261.26.0000 4160	MAINTENANCE OF VEHICLES
			20.99		APRIL 2025	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			89.97		APRIL 2025	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			9.08		APRIL 2025	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			54.76		APRIL 2025	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			66.81		MARCH 2025	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			59.96		MARCH 2025	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			29.99		MARCH 2025	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			55.46		MARCH 2025	1.261.26.0000 5994	CUSTODIAL SUPPLIES
			383.94		MARCH 2025	1.261.26.0000 5994	CUSTODIAL SUPPLIES
			33.84		MARCH 2025	1.261.26.0000 5994	CUSTODIAL SUPPLIES
			41.45		MARCH 2025	1.261.26.0000 5994	CUSTODIAL SUPPLIES
			21.28		APRIL 2025	1.271.27.0000 5790	OTHER SUPPLIES - TRANSP
			21.47		MARCH 2025	1.271.27.0000 5790	OTHER SUPPLIES - TRANSP
			19.98		MARCH 2025	1.271.27.0000 5790	OTHER SUPPLIES - TRANSP
		Check Total:	4,067.41				
00079370	05/13/2025	100942 WOOD, KYLE	175.56		EXP REIMB	1.232.24.0000 3210	LOCAL TRAVEL
			190.40		EXP REIMB	1.232.24.0000 3220	WORKSHOPS AND CONFERENCES
		Check Total:	365.96				
00079371	05/13/2025	103448 WOODRUFF SIGN AND	400.00	P36215	1330	1.111.05.0000 5191	kinder round up shirts
		Check Total:	400.00				
00079372	05/13/2025	104097 YOUNG'S EQUIPMENT RENTAL LLC	420.00		1081	1.261.26.0000 4220	RENTAL OF EQUIPMENT
		Check Total:	420.00				
00079373	05/13/2025	104104 ZOOM VIDEO COMMUNICATIONS	183.33		INV299170875	1.111.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			183.33		INV303365287	1.111.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			183.33		INV299170875	1.112.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			183.33		INV303365287	1.112.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			183.34		INV299170875	1.113.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			183.34		INV303365287	1.113.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
		Check Total:	1,100.00				

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00079374	05/13/2025	104120 ADVANCED AUTO GLASS & MORE	13,840.40		33248	4.453.06.1000 6310	IMPROV OTHER THAN BLDG-DEPREC
		Check Total:	13,840.40				
00079375	05/13/2025	000012 AT&T	1,080.44		810679261905	1.261.25.0000 3410	TELEPHONE
		Check Total:	1,080.44				
00079376	05/13/2025	003732 ST CLAIR HIGH SCHOOL	150.00	P36230	TENNIS	1.293.02.0293 7410	Tennis Tournament
		Check Total:	150.00				
00079377	05/13/2025	104251 TOSHIBA FINANCIAL SERVICES	529.06		555283696	1.111.04.0000 4120	MAINTENANCE OF EQUIPMENT
			7.64		555275999	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			153.35		555275999	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		555275999	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			20.42		555275999	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			139.18		555275999	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			139.69		555275999	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			261.93		555275999	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		555275999	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			14.43		555275999	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			579.77		555275999	1.241.04.0000 4120	MAINTENANCE OF EQUIPMENT
			55.26		555275999	1.241.04.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		555275999	1.241.04.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		555275999	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			93.01		555275999	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			11.63		555275999	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		555275999	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			19.89		555275999	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			6.34		555275999	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			47.19		555275999	5.297.04.0000 4120	MAINTENANCE OF EQUIPMENT
			406.16		555275999	5.297.04.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		555275999	5.297.04.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	3,323.03				
00079378	05/22/2025	102069 B&H PHOTO-VIDEO	86.39	P36225	233818423/402	1.249.02.0000 5992	Audinate Dante Virtual
			16.48	P36225	233818423/402	1.249.02.0000 5992	WindTech SMC-8 Locking
			524.25	P36225	233818423/402	1.249.02.0000 5992	Allen & Heath SQ Dante
			179.00	P36225	233818423/402	1.249.02.0000 5992	K&M 210/9 Tripod
			57.72	P36225	233818423/402	1.249.02.0000 5992	Shipping
		Check Total:	863.84				
00079379	05/22/2025	000320 BANKS, TRACY	356.00		MACUL &	1.221.03.0000 3220	WORKSHOPS AND CONFERENCES

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		Check Total:	356.00				
00079380	05/22/2025	101895 BASTIAN, MICHELLE	212.42		MACUL CONF	1.221.02.0000 3220	WORKSHOPS AND CONFERENCES
		Check Total:	212.42				
00079381	05/22/2025	104457 BENNETT, GARY	264.60		MSBO CONF	1.261.26.0000 3210	LOCAL TRAVEL
		Check Total:	264.60				
00079382	05/22/2025	102970 CAPITOL VARSITY SPORTS INC.	3,842.65	P36229	067575-00	1.293.02.0293 6410	inv 067575-00
		Check Total:	3,842.65				
00079383	05/22/2025	000816 CHARTWELLS	15,441.81		X093870725	5.297.02.0000 3150	MANAGEMENT SERVICES
			36,525.47		X093870725	5.297.02.0000 3190	OTHER PROF AND TECH SERVICES
			9.60		X093870725	5.297.02.0000 3210	LOCAL TRAVEL
			549.86		X093870725	5.297.02.0000 3220	WORKSHOPS AND CONFERENCES
			89.35		X093870725	5.297.02.0000 3430	MAILING AND POSTAGE
			50,219.10		X093870725	5.297.02.0000 5610	FOOD SUPPLIES
			15,090.84		X093870725	5.297.02.0000 5611	MILK PURCHASES
			8,827.76		X093870725	5.297.02.0000 5990	MISCELLANEOUS SUPPLIES
		Check Total:	126,753.79				
00079384	05/22/2025	104639 CONVERGENT TECHNOLOGY	150.00		19434	1.289.28.0000 3190	OTHER PROF AND TECH SERVICES
		Check Total:	150.00				
00079385	05/22/2025	009830 CUNNINGHAM, DANIELLE	211.67		MACUL CONF	1.221.06.0000 3220	WORKSHOPS AND CONFERENCES
		Check Total:	211.67				
00079386	05/22/2025	000660 DTE ENERGY	45.19		05082025	1.261.09.0000 5520	ELECTRICITY
		Check Total:	45.19				
00079387	05/22/2025	102569 ESS MIDWEST INC	70.23		100395	1.111.05.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			1,816.60		100395	1.111.05.0000 3117	INSTRUCTIONAL SRVCS-SUB
			668.21		100395	1.111.06.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			1,273.66		100395	1.111.06.0000 3117	INSTRUCTIONAL SRVCS-SUB
			188.75		100395	1.112.03.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			4,364.31		100395	1.112.03.0000 3117	INSTRUCTIONAL SRVCS-SUB
			4,010.87		100395	1.113.02.0000 3117	INSTRUCTIONAL SRVCS-SUB
			1,562.96		100395	1.113.09.0000 3117	INSTRUCTIONAL SRVCS-SUB
			7,331.60		100516	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			422.84		100395	1.118.04.3669 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			79.89		100395	1.125.02.3119 3117	INSTRUCTIONAL SRVCS-SUB
			411.48		100395	1.125.03.3119 3117	INSTRUCTIONAL SRVCS-SUB

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			280.86		100395	1.125.05.3119 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			1,287.11		100395	1.221.02.0000 3117	INSTRUCTIONAL SRVCS-SUB
			998.62		100395	1.221.03.0000 3117	INSTRUCTIONAL SRVCS-SUB
			1,131.77		100395	1.221.05.0000 3117	INSTRUCTIONAL SRVCS-SUB
			932.04		100395	1.221.06.0000 3117	INSTRUCTIONAL SRVCS-SUB
		Check Total:	26,831.80				
00079388	05/22/2025	104420 FORRO, CRYSTAL	2,560.00		9/4/24-5/8/25	1.371.12.4209 3190	OTHER PROF AND TECH SERVICES
		Check Total:	2,560.00				
00079389	05/22/2025	103015 GOYETTE MECHANICAL	183.75		910216182	1.261.03.0000 4120	MAINTENANCE OF EQUIPMENT
			1,041.25		910216146	1.261.05.0000 4120	MAINTENANCE OF EQUIPMENT
			367.50		910216193	1.261.05.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	1,592.50				
00079390	05/22/2025	104627 GRAVES, KIMBERLY	90.00		CONF	1.221.02.0000 3220	WORKSHOPS AND CONFERENCES
		Check Total:	90.00				
00079391	05/22/2025	104441 GROSSE POINTE NORTH HS	400.00	P36237	JV VBALL	1.293.02.0293 7410	JV White and JV Blue
		Check Total:	400.00				
00079392	05/22/2025	102103 JACKSON, JENNIFER	99.97		REIMBURSE	1.122.03.2019 5100	TEACHING SUPPLIES
		Check Total:	99.97				
00079393	05/22/2025	001310 JOSTENS INC	181.85	P36235	3333/3999/4000	1.249.02.0000 5992	invoice 3333 \$42.95
		Check Total:	181.85				
00079394	05/22/2025	102845 KEEPSAKE VIDEO & PHOTO	1,800.00	P36231	050725/050625	1.293.02.0293 5990	Winter and Spring Hallway
		Check Total:	1,800.00				
00079395	05/22/2025	104620 KERRY'S GARAGE	5,032.47		5/1/25-5/15/25	1.271.27.0000 5710	FUEL, OIL, GREASE - BUSES
		Check Total:	5,032.47				
00079396	05/22/2025	104340 KSS-KALAMAZOO SANITARY	1,018.08		16734152	1.261.26.0000 5994	FROSTICK
			585.28		1673453	1.261.26.0000 5994	MEYER
			925.78		1673447	1.261.26.0000 5994	H.S.
			3,240.43		1673445	1.261.26.0000 5994	H.S.
			1,000.03		1673450	1.261.26.0000 5994	M.S.
			219.25		1673448	1.261.26.0000 5994	M.S.
			140.68		1673449	1.261.26.0000 5994	GEIGER
		Check Total:	7,129.53				

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00079397	05/22/2025	002414 LOOMIS, DAPHNE	41.65		REIMBURSE	1.232.24.0000 3210	LOCAL TRAVEL
			315.00		REIMBURSE	1.232.24.0000 3220	WORKSHOPS AND CONFERENCES
		Check Total:	356.65				
00079398	05/22/2025	100230 MICH SCHOOL ENERGY	3,146.67		D25041046	1.261.06.0000 5520	ELECTRICITY
		Check Total:	3,146.67				
00079399	05/22/2025	004517 MICHIGAN ASSOC OF SECONDARY	413.00	P36232	236061	1.221.03.0000 3220	LiftOff Leadership
		Check Total:	413.00				
00079400	05/22/2025	101960 MOODY, COLETTE	151.90		MASA &	1.232.24.0000 3210	LOCAL TRAVEL
		Check Total:	151.90				
00079401	05/22/2025	001890 NEHMERS JEWELRY	8.00	P36234	05/09/25	1.293.02.0293 5990	Engraved Cheer District
		Check Total:	8.00				
00079403	05/22/2025	002075 PORT HURON MUSIC CENTER INC	355.00	P36233	R138818/R140	1.112.03.0000 5100	Kevin Czarnik
		Check Total:	355.00				
00079404	05/22/2025	104559 RED LETTER PRODUCTIONS INC	15,242.50		INV8667	1.113.02.2490 6420	CAPITALIZED EQUIP/FURN-NEW
		Check Total:	15,242.50				
00079405	05/22/2025	101636 ROSE, NATHAN E	80.00	P36228	1-25	1.293.02.0293 4906	Soccer Assigner
		Check Total:	80.00				
00079406	05/22/2025	102814 SCHULTZ-MULLINS PSYCH/ED SRVS	5,200.00		00607	1.214.22.2019 3130	PUPIL SERVICES
		Check Total:	5,200.00				
00079407	05/22/2025	002380 SEMCO ENERGY GAS CO	2,889.73		316165	1.261.02.0000 5510	NATURAL GAS
			1,724.12		614722	1.261.02.0000 5510	NATURAL GAS
			497.46		240564	1.261.03.0000 5510	NATURAL GAS
			985.92		370153	1.261.04.0000 5510	NATURAL GAS
			929.26		95674	1.261.05.0000 5510	NATURAL GAS
			145.34		240214	1.261.06.0000 5510	NATURAL GAS
			965.69		580748	1.261.06.0000 5510	NATURAL GAS
			59.28		283482	1.261.09.0000 5510	NATURAL GAS
			146.05		352193	1.261.27.0000 5510	NATURAL GAS
		Check Total:	8,342.85				
00079408	05/22/2025	002230 ST CLAIR COUNTY RESA	9,583.33		AR121837	1.289.28.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS
			3,449.99		AR121828	1.289.28.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS

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		Check Total:	13,033.32				
00079409	05/22/2025	103490 SUPERFLEET MASTERCARD	843.76		FB616 5/16	1.261.26.0000 5710	FUEL, OIL, GREASE - BUSES
		Check Total:	843.76				
00079410	05/22/2025	002550 THEUT CONCRETE PRODUCTS	-93.98		1333611	1.261.02.0000 4110	MAINTENACE OF LAND & BUILDINGS
			311.36		1333404	1.261.02.0000 4110	MAINTENACE OF LAND & BUILDINGS
			106.19		1332314	1.261.26.0000 4110	MAINTENACE OF LAND & BUILDINGS
		Check Total:	323.57				
00079411	05/22/2025	004006 THUMB CELLULAR	601.45		30150475 5/16	1.261.25.0000 3410	TELEPHONE
		Check Total:	601.45				
00079412	05/22/2025	101377 THUMB EDUCATIONAL	2,151.76		4/19-5/2/25	1.111.05.0000 3110	INSTRUCTIONAL SERVICES
			2,201.01		4/19-5/2/25	1.111.06.0000 3110	INSTRUCTIONAL SERVICES
			1,093.04		4/19-5/2/25	1.112.03.0000 3110	INSTRUCTIONAL SERVICES
			859.98		4/19-5/2/25	1.113.09.0000 3110	INSTRUCTIONAL SERVICES
			13,316.06		4/19-5/2/25	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			1,106.87		4/19-5/2/25	1.122.02.2019 3110	INSTRUCTIONAL SERVICES
			929.22		4/19-5/2/25	1.122.03.2019 3110	INSTRUCTIONAL SERVICES
			1,038.54		4/19-5/2/25	1.122.05.2019 3110	INSTRUCTIONAL SERVICES
			1,106.87		4/19-5/2/25	1.122.06.2019 3110	INSTRUCTIONAL SERVICES
			3,246.80		4/19-5/2/25	1.125.03.3119 3110	INSTRUCTIONAL SERVICES
			7,295.22		4/19-5/2/25	1.125.05.3119 3110	INSTRUCTIONAL SERVICES
			6,264.04		4/19-5/2/25	1.125.06.3119 3110	INSTRUCTIONAL SERVICES
			1,225.30		4/19-5/2/25	1.222.02.0000 3190	OTHER PROF AND TECH SERVICES
			1,084.09		4/19-5/2/25	1.222.05.0000 3190	OTHER PROF AND TECH SERVICES
			6,743.04		4/19-5/2/25	1.261.02.0000 3190	OTHER PROF AND TECH SERVICES
			6,180.26		4/19-5/2/25	1.261.03.0000 3190	OTHER PROF AND TECH SERVICES
			5,521.60		4/19-5/2/25	1.261.05.0000 3190	OTHER PROF AND TECH SERVICES
			5,309.38		4/19-5/2/25	1.261.06.0000 3190	OTHER PROF AND TECH SERVICES
			2,074.28		4/19-5/2/25	1.261.21.3669 3190	OTHER PROF AND TECH SERVICES
			595.75		4/19-5/2/25	1.271.27.0000 3190	OTHER PROF AND TECH SERVICES
			292.31		4/19-5/2/25	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			1,367.10		4/19-5/2/25	1.293.02.0293 3190	OTHER PROF AND TECH SERVICES
			83.54		4/19-5/2/25	1.351.04.6989 3110	INSTRUCTIONAL SERVICES
			756.13		4/19-5/2/25	1.351.04.6989 3110	INSTRUCTIONAL SERVICES
			27.34		4/19-5/2/25	1.351.06.6909 3110	INSTRUCTIONAL SERVICES
			195.87		4/19-5/2/25	1.351.06.6909 3110	INSTRUCTIONAL SERVICES
		Check Total:	72,065.40				
00079413	05/22/2025	102470 VIEW NEWSPAPER GROUP	328.00		377202	1.282.23.0000 3510	ADVERTISMENT

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		Check Total:	328.00				
00079414	05/22/2025	001410 VILLAGE OF LEXINGTON	728.93		WTR MEYER	1.261.06.0000 3830	WATER AND SEWAGE
			65.84		WTR SEN CTR	1.261.09.0000 3830	WATER AND SEWAGE
		Check Total:	794.77				
00079415	05/22/2025	101178 WILLIS, RANDY	400.00		#1	1.113.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
		Check Total:	400.00				
00079416	05/22/2025	001208 WILLOW ENTERPRISES INC	160.00	P36236	64538	1.283.23.0000 3142	Invoice # 64538
		Check Total:	160.00				
00079417	05/22/2025	104097 YOUNG'S EQUIPMENT RENTAL LLC	400.00		1094	1.261.26.0000 4220	RENTAL OF EQUIPMENT
		Check Total:	400.00				
00079418	05/22/2025	104650 ZIRNIS, JASON	338.52		MSBO CONF	1.252.25.0000 3210	LOCAL TRAVEL
		Check Total:	338.52				
00079419	05/23/2025	004884 AMERICAN FAMILY LIFE	430.82		2109/2501010	1.000.00.0000 9458	MAY INV# 050531 , ACCT# 0AKF1
			52.43		2110/2501010	1.000.00.0000 9458	MAY PRE TAX
			77.02		2109/2501010	5.000.00.0000 9458	MAY POST TAX
		Check Total:	560.27				
00079420	05/23/2025	103835 EDWARD JONES	32.00		2775/2501010	1.000.00.0000 9454	5/23/2025 PAY
		Check Total:	32.00				
00079421	05/23/2025	002528 MEA FINANCIAL SERVICES INC	71.95		2415/2501010	1.000.00.0000 9463	JUNE INV GROUP 00441
			83.35		2415/2501010	1.232.24.0000 2110	JUNE DISTRICT PD MOODY/WOOD
		Check Total:	155.30				
00079422	05/23/2025	002612 MESSA	135,920.62		1117/2501610	1.000.00.0000 9455	JUNE HEALTH
			972.94		1415/2501610	1.000.00.0000 9456	JUNE LIFE
			2,239.16		1452/2501610	1.000.00.0000 9457	JUNE LTD
			186.49		2506-C85739	1.000.00.0000 9460	INTERNAL MAY ACCT CORRECTION
			186.49		2506-C85739	1.000.00.0000 9460	318471 - COBRA Hess, Andrea
			48,657.20		1115/2501610	1.000.00.0000 9466	JUNE INV# 2506-85533
			-186.49		2506-C85739	1.000.00.0000 9467	INTERNAL MAY ACCT CORRECTION
			203.43		2115/2501610	1.000.00.0000 9467	JUNE OPTION PRE TAX
			395.10		2121/2501610	1.000.00.0000 9467	JUNE OPTIONAL AFTER TAX
			17,748.47		1226/2501610	1.000.00.0000 9469	JUNE DENTAL
			3,685.74		1316/2501610	1.000.00.0000 9469	JUNE VISION
			12.85		1415/2501610	5.000.00.0000 9456	JUNE LIFE

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			21.80		1452/2501610	5.000.00.0000 9457	JUNE LTD
			4,117.51		1115/2501610	5.000.00.0000 9466	JUNE HEALTH
			268.85		1226/2501610	5.000.00.0000 9469	JUNE DENTAL
			62.45		1316/2501610	5.000.00.0000 9469	JUNE VISION
		Check Total:	214,492.61				
00079423	05/23/2025	100650 MICH STATE DISBURSEMENT UNIT	187.75		2607/2501010	1.000.00.0000 9424	CASE# 913351659
			117.75		2607/2501010	1.000.00.0000 9424	CASE# 913922514
			220.25		2607/2501010	1.000.00.0000 9424	CASE# 914079099
		Check Total:	525.75				
00079424	05/23/2025	104649 RONALD B. RICH & ASSOCIATES	349.51		2610/2501010	1.000.00.0000 9452	CASE NO 21-024GC
		Check Total:	349.51				
00079425	05/23/2025	004870 UNITED WAY	35.74		2765/2501010	1.000.00.0000 9429	5/23/2025 PAY
		Check Total:	35.74				
00079426	05/29/2025	101850 4SPORTS	74.00	P36201	3552	1.293.02.0293 5990	Scorebooks/LineUp Cards
		Check Total:	74.00				
00079427	05/29/2025	104651 A&W RESTAURANT	100.00		FAFSA	1.113.02.2830 5990	4 @ \$25
		Check Total:	100.00				
00079428	05/29/2025	102970 CAPITOL VARSITY SPORTS INC.	1,484.75	P36242	R1958-00	1.293.02.0293 6410	helmet reconditioning
		Check Total:	1,484.75				
00079429	05/29/2025	103474 CLARK HILL PLC	603.00		1566808	1.231.23.0000 3170	LEGAL SERVICES
			2,077.00		1566566	1.231.23.0000 3170	LEGAL SERVICES
			55.00		1167675	1.231.23.0000 3170	LEGAL SERVICES
			2,059.50		1532024	1.231.23.0000 3170	LEGAL SERVICES
			35.50		1569120	1.231.23.0000 3170	LEGAL SERVICES
		Check Total:	4,830.00				
00079430	05/29/2025	104652 D'S COFFEE SHOP	175.00		FAFSA	1.113.02.2830 5990	7 @ \$25
		Check Total:	175.00				
00079431	05/29/2025	103015 GOYETTE MECHANICAL	6,056.10		056890	4.453.02.1000 6315	IMPROV - Boiler
		Check Total:	6,056.10				
00079432	05/29/2025	104268 HURON SHORES GOLF CLUB	1,400.00	P36239	2025-05-16	1.293.02.0293 7410	BWAC Golf Meet on 5/15/25
		Check Total:	1,400.00				

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00079433	05/29/2025	104653 LEXINGTON COFFEE CO.	50.00		FAFSA	1.113.02.2830 5990	2 @ \$25
		Check Total:	50.00				
00079434	05/29/2025	104654 LEXINGTON NUTRITION	125.00		FAFSA	1.113.02.2830 5990	5 @ \$25
		Check Total:	125.00				
00079435	05/29/2025	104655 MCDONALD'S	75.00		FAFSA	1.113.02.2830 5990	3 @ \$25
		Check Total:	75.00				
00079436	05/29/2025	004578 MICHIGAN HIGH SCHOOL	75.00	P36241	MHSAA	1.293.02.0293 7410	MHSAA Ball Fee
		Check Total:	75.00				
00079437	05/29/2025	002075 PORT HURON MUSIC CENTER INC	75.00	P36243	1390962	1.113.02.0000 5130	invoice 1390962=\$75.00
		Check Total:	75.00				
00079438	05/29/2025	103489 PROJECT LEAD THE WAY INC	950.00		490650	1.111.05.0000 5190	PROJECT LEAD THE WAY SUPPLIES
			950.00		490651	1.111.06.0000 5190	PROJECT LEAD THE WAY SUPPLIES
			950.00		490652	1.112.03.0000 5190	PROJECT LEAD THE WAY SUPPLIES
		Check Total:	2,850.00				
00079439	05/29/2025	104261 SCHOVAN, JEFF	592.20	P36240	GOLF	1.293.02.0293 3210	Mileage for Golf Matches
		Check Total:	592.20				
00079440	05/29/2025	002230 ST CLAIR COUNTY RESA	9,583.37		AR121870	1.289.28.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS
		Check Total:	9,583.37				
00079441	05/29/2025	104656 STEIS'S VILLAGE INN	200.00		FAFSA	1.113.02.2830 5990	8 @ \$25
		Check Total:	200.00				
00079442	05/29/2025	101377 THUMB EDUCATIONAL	2,481.56		5/3-5/16	1.111.05.0000 3110	INSTRUCTIONAL SERVICES
			2,491.97		5/3-5/16	1.111.06.0000 3110	INSTRUCTIONAL SERVICES
			1,159.12		5/3-5/16	1.112.03.0000 3110	INSTRUCTIONAL SERVICES
			164.04		5/3-5/16	1.112.03.0000 3110	INSTRUCTIONAL SERVICES
			914.64		5/3-5/16	1.113.09.0000 3110	INSTRUCTIONAL SERVICES
			14,439.63		5/3-5/16	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			1,229.85		5/3-5/16	1.122.02.2019 3110	INSTRUCTIONAL SERVICES
			1,229.85		5/3-5/16	1.122.03.2019 3110	INSTRUCTIONAL SERVICES
			983.88		5/3-5/16	1.122.05.2019 3110	INSTRUCTIONAL SERVICES
			1,229.85		5/3-5/16	1.122.06.2019 3110	INSTRUCTIONAL SERVICES
			3,698.66		5/3-5/16	1.125.03.3119 3110	INSTRUCTIONAL SERVICES
			8,468.66		5/3-5/16	1.125.05.3119 3110	INSTRUCTIONAL SERVICES
			7,114.45		5/3-5/16	1.125.06.3119 3110	INSTRUCTIONAL SERVICES

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			1,361.95		5/3-5/16	1.222.02.0000 3190	OTHER PROF AND TECH SERVICES
			1,229.85		5/3-5/16	1.222.05.0000 3190	OTHER PROF AND TECH SERVICES
			145.76		5/3-5/16	1.241.05.0000 3190	OTHER PROF AND TECH SERVICES
			644.49		5/3-5/16	1.271.27.0000 3190	OTHER PROF AND TECH SERVICES
			1,367.10		5/3-5/16	1.293.02.0293 3190	OTHER PROF AND TECH SERVICES
			819.90		5/3-5/16	1.351.04.6989 3110	INSTRUCTIONAL SERVICES
			6.84		5/3-5/16	1.351.06.6909 3110	INSTRUCTIONAL SERVICES
			218.64		5/3-5/16	1.351.06.6909 3110	INSTRUCTIONAL SERVICES
		Check Total:	51,400.69				
00079443	05/29/2025	104658 THUMBS UP	325.00		FAFSA	1.113.02.2830 5990	13 @ \$25
		Check Total:	325.00				
00079444	05/29/2025	104251 TOSHIBA FINANCIAL SERVICES	0.00		556143113	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			257.22		556143113	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			407.33		556143113	1.111.06.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		556143113	1.111.06.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		556143113	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			212.93		556143113	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			13.65		556143113	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		556143113	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			5.34		556143113	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			386.21		556143113	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.99		556143113	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		556143113	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		556143113	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		556143113	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			9.81		556143113	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			109.24		556143113	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		556143113	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			27.38		556143113	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			347.15		556143113	1.241.03.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		556143113	1.241.03.0000 4120	MAINTENANCE OF EQUIPMENT
			25.66		556143113	1.241.03.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		556143113	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			3.37		556143113	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			52.22		556143113	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		556143113	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			0.98		556143113	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	3,860.08				
00079445	05/29/2025	102470 VIEW NEWSPAPER GROUP	515.00		668187	1.249.02.0000 5992	GRADUATION SUPPLIES

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		Check Total:	515.00				
00079446	05/29/2025	104659 VILLAGE PUB	75.00		FAFSA	1.113.02.2830 5990	3 @ \$25
		Check Total:	75.00				
00079447	05/29/2025	104660 WAGON WHEEL EXPRESS LLC	200.00		FAFSA	1.113.02.2830 5990	8 @ \$25
		Check Total:	200.00				
00079448	06/06/2025	103835 EDWARD JONES	32.00		2775/2501011	1.000.00.0000 9454	6/6/2025 PAY
		Check Total:	32.00				
00079449	06/06/2025	100650 MICH STATE DISBURSEMENT UNIT	117.75		2607/2501011	1.000.00.0000 9424	CASE# 913922514
			220.25		2607/2501011	1.000.00.0000 9424	CASE# 914079099
			187.75		2607/2501011	1.000.00.0000 9424	CASE# 913351659
		Check Total:	525.75				
00079450	06/06/2025	104649 RONALD B. RICH & ASSOCIATES	320.58		2610/2501011	1.000.00.0000 9452	CASE NO 21-024GC
		Check Total:	320.58				
00079451	06/06/2025	004870 UNITED WAY	35.74		2765/2501011	1.000.00.0000 9429	6/6/2025 PAY
		Check Total:	35.74				
00079452	06/06/2025	102550 5-STAR HEATING COOLING	215.00		8637	5.297.06.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	215.00				
00079453	06/06/2025	000012 AT&T	441.71		3443123017	1.261.25.0000 3410	TELEPHONE
		Check Total:	441.71				
00079454	06/06/2025	102755 BRADY'S BUSINESS SYSTEMS	54.76		24AR2688834	1.271.27.0000 4120	MAINTENANCE OF EQUIPMENT
			54.75		24AR2688834	5.297.04.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	109.51				
00079455	06/06/2025	000560 CITY OF CROSWELL	678.11		4/22 - 5/20	1.261.02.0000 3830	WATER AND SEWAGE
			8,056.54		4/22 - 5/20	1.261.02.0000 5520	ELECTRICITY
			678.10		4/22 - 5/20	1.261.03.0000 3830	WATER AND SEWAGE
			8,056.54		4/22 - 5/20	1.261.03.0000 5520	ELECTRICITY
			405.17		04/22 - 05/20 G	1.261.04.0000 3830	WATER AND SEWAGE
			1,829.83		04/22 - 05/20 G	1.261.04.0000 5520	ELECTRICITY
			717.37		04/22 - 05/20	1.261.05.0000 3830	WATER AND SEWAGE
			2,576.79		04/22 - 05/20	1.261.05.0000 5520	ELECTRICITY
			25.35		4/22-5/20 SF	1.261.26.0000 3830	Soccer Field
			28.15		04/22 - 05/20	1.261.26.0000 3830	5461 E Peck Rd

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			40.75		04/22 - 05/20 W	1.261.26.0000 3830	335 E Peck Rd
			25.03		04/22 - 05/20	1.261.26.0000 3830	WATER AND SEWAGE
			34.71		4/22-5/20 SF	1.261.26.0000 5520	Soccer Field
			18.37		4/22-5/20 SL	1.261.26.0000 5520	15 S Howard
			27.24		04/22-05/20 SL	1.261.26.0000 5520	51 S Howard Security Lights
			72.41		04/22 - 05/20	1.261.26.0000 5520	ELECTRICITY
			121.79		4/22-5/20	1.261.26.0000 5520	Pole Barn
			81.19		4/22-5/20 BG	1.261.27.0000 3830	WATER AND SEWAGE
			35.73		04/22-05/20 BG	1.261.27.0000 5520	ELECTRICITY
			178.75		4/22-5/20 BG	1.261.27.0000 5520	ELECTRICITY
		Check Total:	23,687.92				
00079456	06/06/2025	103474 CLARK HILL PLC	1,838.00		1580067	1.231.23.0000 3170	LEGAL SERVICES
		Check Total:	1,838.00				
00079457	06/06/2025	102359 COLLEGE BOARD	9,350.00	P36246	A261146431	1.113.02.0000 5120	Invoice # A261146431
		Check Total:	9,350.00				
00079458	06/06/2025	103878 EVERBANK NA	328.00		10383629	1.111.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			328.00		10383629	1.112.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			328.00		10383629	1.113.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
		Check Total:	984.00				
00079459	06/06/2025	104620 KERRY'S GARAGE	4,449.82		5/16 - 5/31	1.271.27.0000 5710	FUEL, OIL, GREASE - BUSES
		Check Total:	4,449.82				
00079460	06/06/2025	102223 MICHELLE'S EMBROIDERY & DESIGN	632.00		52925	1.118.04.3669 5100	TEACHING SUPPLIES
		Check Total:	632.00				
00079461	06/06/2025	001890 NEHMERS JEWELRY	67.00	P36245	15007	1.241.03.0000 5990	Bert O'Keefe & Outstanding
			1,002.50	P36248	16481	1.293.02.0293 5990	Spring Sport Awards
		Check Total:	1,069.50				
00079462	06/06/2025	103405 PORT HURON AREA SCHOOL	151.25	P36238	AR065291	1.241.03.0000 5910	Invoice AR065291
		Check Total:	151.25				
00079463	06/06/2025	002075 PORT HURON MUSIC CENTER INC	17.00	P36250	1393638	1.113.02.0000 5130	invoice # 1393638
		Check Total:	17.00				
00079464	06/06/2025	104245 PREMIER SECURITY SOLUTIONS	8,506.21		9204	1.219.02.0000 3130	PUPIL SERVICES
			7,877.45		9204	1.219.03.0000 3130	PUPIL SERVICES
			3,998.07		9204	1.219.05.0000 3130	PUPIL SERVICES

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			3,998.07		9204	1.219.06.0000 3130	PUPIL SERVICES
		Check Total:	24,379.80				
00079465	06/06/2025	002858 REGAN, PEGGY	305.20	P36247	TRACK	1.293.02.0293 3210	Mileage for state track
		Check Total:	305.20				
00079466	06/06/2025	104261 SCHOVAN, JEFF	390.00	P36244	42A45E5166B2	1.293.02.0293 7410	Flint Golf Club - golf
		Check Total:	390.00				
00079467	06/06/2025	002420 STANDARD OFFICE SUPPLY	18.88		225503	1.232.24.0000 5910	OFFICE SUPPLIES
		Check Total:	18.88				
00079468	06/13/2025	000012 AT&T	936.26		810679261906	1.261.25.0000 3410	TELEPHONE
		Check Total:	936.26				
00079469	06/13/2025	104522 BEN'S CONTRACTOR CENTER/	209.92		2504-748477	1.113.02.2830 5990	MISCELLANEOUS SUPPLIES
		Check Total:	209.92				
00079470	06/13/2025	104337 CHAMPION PHYSICAL THERAPY &	403.00		1046	1.293.02.0293 3190	Athletic Training
			1,736.00	P36253	1045	1.293.02.0293 3190	Athletic Training Services
		Check Total:	2,139.00				
00079471	06/13/2025	000816 CHARTWELLS	15,895.21		X093870825	5.297.02.0000 3150	MANAGEMENT SERVICES
			47,704.27		X093870825	5.297.02.0000 3190	OTHER PROF AND TECH SERVICES
			35.02		X093870825	5.297.02.0000 3210	LOCAL TRAVEL
			137.00		X093870825	5.297.02.0000 3220	WORKSHOPS AND CONFERENCES
			55.06		X093870825	5.297.02.0000 3430	MAILING AND POSTAGE
			45.32		X093870825	5.297.02.0000 4120	MAINTENANCE OF EQUIPMENT
			39,718.58		X093870825	5.297.02.0000 5610	FOOD SUPPLIES
			16,217.42		X093870825	5.297.02.0000 5611	MILK PURCHASES
			8,283.05		X093870825	5.297.02.0000 5990	MISCELLANEOUS SUPPLIES
		Check Total:	128,090.93				
00079472	06/13/2025	000560 CITY OF CROSWELL	1,534.54		CROSSING	1.219.11.0000 4901	CROSSING GUARD EXPENSE
			11,669.72		JUNE 2025	1.266.04.2490 3110	School Resource Officer
		Check Total:	13,204.26				
00079473	06/13/2025	101028 CUMMINGS, SCOTT	284.08		TENNIS	1.293.02.0293 3210	2024
			362.60		TENNIS	1.293.02.0293 3210	2025
		Check Total:	646.68				
00079474	06/13/2025	101856 DISCOVERY EDUCATION INC	476.00		CINV-220928	1.122.03.2019 5100	TEACHING SUPPLIES

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			612.00		CINV-220928	1.122.05.2019 5100	TEACHING SUPPLIES
			612.00		CINV-220928	1.122.06.2019 5100	TEACHING SUPPLIES
		Check Total:	1,700.00				
00079475	06/13/2025	000660 DTE ENERGY	38.07		5/8-6/5	1.261.09.0000 5520	7178 Boynton St
		Check Total:	38.07				
00079476	06/13/2025	102431 FRENCH ASSOCIATES	1,750.00		22197	4.453.06.1000 3190	OTHER PROF AND TECH SERVICES
		Check Total:	1,750.00				
00079477	06/13/2025	104620 KERRY'S GARAGE	3,485.34		6/1 - 6/10	1.271.27.0000 5710	FUEL, OIL, GREASE - BUSES
		Check Total:	3,485.34				
00079478	06/13/2025	002156 KOSAL, JEFFREY	239.96		5/21-6/4	1.293.02.0293 3210	LOCAL TRAVEL
		Check Total:	239.96				
00079479	06/13/2025	009668 KRAMPITS, CARRIE	8.00		LATCHKEY	1.000.00.6989 0131	OVERPAYMENT
		Check Total:	8.00				
00079480	06/13/2025	103757 MENDOZA, ALISON	60.20		MILEAGE 1/6-	1.241.06.0000 3210	BANK/POST OFFICE
		Check Total:	60.20				
00079481	06/13/2025	104663 RESTORE THE FLOOR	4,635.82		016688	1.271.27.0000 4110	MAINTENACE OF LAND & BUILDINGS
		Check Total:	4,635.82				
00079482	06/13/2025	002900 SANILAC ISD	25,621.00		24-25 SPEECH	1.215.04.3669 8220	PMT-OTHER PUBLIC SCHL FOR SVCS
			179,769.00		24-25 SPEECH	1.215.22.2019 8220	PMT-OTHER PUBLIC SCHL FOR SVCS
		Check Total:	205,390.00				
00079483	06/13/2025	104539 SANZOBRIN, DESTINY	36.00		LATCHKEY	1.000.00.6989 0131	OVERPAYMENT
		Check Total:	36.00				
00079484	06/13/2025	102814 SCHULTZ-MULLINS PSYCH/ED SRVS	4,800.00		00608	1.214.22.2019 3130	PUPIL SERVICES
		Check Total:	4,800.00				
00079485	06/13/2025	002230 ST CLAIR COUNTY RESA	1,299.06		AR121901	1.289.28.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS
		Check Total:	1,299.06				
00079486	06/13/2025	104623 TURNER, LORNA	22.00		LATCHKEY	1.000.00.6989 0131	OVERPAYMENT
		Check Total:	22.00				
00079487	06/13/2025	003916 TUSCOLA ISD	8,460.64		6002500358	1.289.28.0000 3190	OTHER PROF AND TECH SERVICES

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		Check Total:	8,460.64				
00079488	06/13/2025	104564 UCS INC	1,650.00	P36256	247425	1.293.02.0293 6460	welded rocker hurdles
		Check Total:	1,650.00				
00079489	06/13/2025	102470 VIEW NEWSPAPER GROUP	131.60		379342	1.252.25.0000 7910	MISCELLANEOUS EXPENDITURES
		Check Total:	131.60				
00079490	06/13/2025	005705 WASTE MANAGEMENT OF	2,833.72		7922192-1797-	1.261.26.0000 3840	WASTE AND TRASH DISPOSAL
		Check Total:	2,833.72				
00079491	06/13/2025	104650 ZIRNIS, JASON	341.60		JUNE	1.252.25.0000 3210	LOCAL TRAVEL
		Check Total:	341.60				
00079492	06/18/2025	104155 ALMA TIRE SERVICE	931.92		2754	1.261.26.0000 4160	INV 725025008
			284.00		2754	1.261.26.0000 4160	INV 725025037
			1,345.00		CUST 2754	1.271.27.0000 5720	INV 725025008
			79.90		CUST 2754	1.271.27.0000 5730	INV 725025446
		Check Total:	2,640.82				
00079493	06/18/2025	102789 AMAZON CAPITAL SERVICES	31.99		1VRG-X4NR-	1.271.27.0000 5910	OFFICE SUPPLIES
		Check Total:	31.99				
00079494	06/18/2025	101232 AUTO-JET MUFFLER CORP	158.51		517737	1.271.27.0000 5730	REPAIR PARTS - BUSES
		Check Total:	158.51				
00079495	06/18/2025	102755 BRADY'S BUSINESS SYSTEMS	54.76		24AR2728972	1.271.27.0000 4120	MAINTENANCE OF EQUIPMENT
			54.75		24AR2728972	5.297.04.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	109.51				
00079496	06/18/2025	002599 CINTAS CORP #724	54.69		BUS GARAGE	1.271.27.0000 4910	INV 4232444599
			77.03		BUS GARAGE	1.271.27.0000 4910	INV 4231586504
			54.69		BUS GARAGE	1.271.27.0000 4910	INV 4230245388
			54.69		BUS GARAGE	1.271.27.0000 4910	INV 4230979296
			54.69		BUS GARAGE	1.271.27.0000 4910	INV 4233186319
			54.69		BUS GARAGE	1.271.27.0000 4910	INV 4229497357
		Check Total:	350.48				
00079497	06/18/2025	101032 COVENANT HEALTHCARE	70.00		INVOICES	1.271.27.0000 3142	INV 294291
			695.00		INVOICES	1.271.27.0000 3142	INV 292585
		Check Total:	765.00				

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00079498	06/18/2025	000590 CROSWELL MOTOR PARTS INC	17.99		ACCT 1312	1.261.26.0000 4160	INV 768724
			750.06		ACCT 1312	1.261.26.0000 4160	INV 768740
			52.76		ACCT 1312	1.261.26.0000 4160	INV 768747
			946.02		ACCT 1312	1.261.26.0000 4160	INV 768787
			8.00		ACCT 1310	1.261.26.0000 4160	INV 768019
			4.88		ACCT 1310	1.261.26.0000 4160	INV 767830
			6.90		ACCT 1312	1.271.27.0000 5730	INV 767988
			42.51		ACCT 1312	1.271.27.0000 5730	INV 768924
			12.90		ACCT 1312	1.271.27.0000 5730	INV 767183
		Check Total:	1,842.02				
00079499	06/18/2025	104292 ENGELHARDT'S AUTO	94.80		68435	1.271.27.0000 5730	REPAIR PARTS - BUSES
		Check Total:	94.80				
00079501	06/18/2025	102569 ESS MIDWEST INC	101.19		100663	1.111.05.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			3,159.18		100663	1.111.05.0000 3117	INSTRUCTIONAL SRVCS-SUB
			3,557.85		100940	1.111.05.0000 3117	INSTRUCTIONAL SRVCS-SUB
			1,026.10		100940	1.111.06.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			1,045.73		100663	1.111.06.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			2,591.70		100663	1.111.06.0000 3117	INSTRUCTIONAL SRVCS-SUB
			2,777.96		100940	1.111.06.0000 3117	INSTRUCTIONAL SRVCS-SUB
			144.21		100663	1.112.03.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			156.30		100940	1.112.03.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			5,765.04		100940	1.112.03.0000 3117	INSTRUCTIONAL SRVCS-SUB
			6,671.18		100663	1.112.03.0000 3117	INSTRUCTIONAL SRVCS-SUB
			5,451.43		100940	1.113.02.0000 3117	INSTRUCTIONAL SRVCS-SUB
			5,204.63		100663	1.113.02.0000 3117	INSTRUCTIONAL SRVCS-SUB
			1,903.77		100940	1.113.09.0000 3117	INSTRUCTIONAL SRVCS-SUB
			1,992.54		100663	1.113.09.0000 3117	INSTRUCTIONAL SRVCS-SUB
			6,881.69		101063	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			67.95		100940	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			3,316.40		671853	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			5,517.31		100786	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			304.29		100940	1.118.04.3669 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			395.66		100663	1.118.04.3669 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			317.13		100663	1.118.04.3669 3117	INSTRUCTIONAL SRVCS-SUB
			211.42		100940	1.118.04.3669 3117	INSTRUCTIONAL SRVCS-SUB
			133.15		100663	1.122.02.2019 3117	INSTRUCTIONAL SRVCS-SUB
			11.54		100940	1.122.02.2019 3117	INSTRUCTIONAL SRVCS-SUB
			203.86		100940	1.122.03.2019 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			254.32		100940	1.122.03.2019 3117	INSTRUCTIONAL SRVCS-SUB
			227.46		100663	1.122.03.2019 3117	INSTRUCTIONAL SRVCS-SUB

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			11.53		100940	1.122.09.2019 3117	INSTRUCTIONAL SRVCS-SUB
			79.89		100663	1.125.02.3119 3117	INSTRUCTIONAL SRVCS-SUB
			84.33		100940	1.125.02.3119 3117	INSTRUCTIONAL SRVCS-SUB
			81.54		100940	1.125.03.3119 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			123.82		100663	1.125.03.3119 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			715.31		100663	1.125.03.3119 3117	INSTRUCTIONAL SRVCS-SUB
			534.15		100940	1.125.03.3119 3117	INSTRUCTIONAL SRVCS-SUB
			404.68		100663	1.125.05.3119 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			166.10		100663	1.125.06.3119 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			163.08		100940	1.125.06.3119 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			113.17		100940	1.125.06.3119 3117	INSTRUCTIONAL SRVCS-SUB
			19.98		100940	1.125.06.4209 3117	INSTRUCTIONAL SRVCS-SUB
			532.60		100940	1.221.02.0000 3117	INSTRUCTIONAL SRVCS-SUB
			532.60		100663	1.221.02.0000 3117	INSTRUCTIONAL SRVCS-SUB
			155.34		100663	1.221.03.0000 3117	INSTRUCTIONAL SRVCS-SUB
			1,038.89		100940	1.221.03.0000 3117	INSTRUCTIONAL SRVCS-SUB
			266.30		100940	1.221.05.0000 3117	INSTRUCTIONAL SRVCS-SUB
			1,331.50		100663	1.221.05.0000 3117	INSTRUCTIONAL SRVCS-SUB
			532.60		100663	1.221.06.0000 3117	INSTRUCTIONAL SRVCS-SUB
			113.26		100663	1.222.02.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			238.56		100663	1.293.02.0293 3110	INSTRUCTIONAL SERVICES
			238.56		100940	1.293.02.0293 3110	INSTRUCTIONAL SERVICES
			19.63		100663	1.351.04.6989 3110	INSTRUCTIONAL SERVICES
			5.29		100940	1.351.04.6989 3112	INSTRUCTIONAL SRVCS-SUB AIDE
		Check Total:	66,893.70				
00079502	06/18/2025	004322 FOLLETT LIBRARY RESOURCES	559.61	P36210	569610	1.222.05.0000 5300	569610
			544.85	P36210	569610A	1.222.05.0000 5300	56910A
			783.41	P36210	56910B	1.222.05.0000 5300	569610B
			18.90	P36210	569610F	1.222.05.0000 5300	569610F
		Check Total:	1,906.77				
00079503	06/18/2025	103015 GOYETTE MECHANICAL	245.00		111371	1.261.02.0000 4120	INV 910218008
			316.25		111371	1.261.02.0000 4120	INV 910217753
		Check Total:	561.25				
00079504	06/18/2025	001305 GRAINGER PARTS	209.03		817068562	1.261.02.0000 4120	INV 9518471363
			23.97		817068562	1.261.03.0000 4120	INV 9521994997
		Check Total:	233.00				
00079505	06/18/2025	102141 GRAND BLANC HIGH SCHOOL	200.00	P36285	9TH GRADE	1.293.02.0293 7410	9th grade girls volleyball

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		Check Total:	200.00				
00079506	06/18/2025	001587 HOEKSTRA TRANSPORTATION INC	76.30		11031	1.271.27.0000 5730	INV X102022280
			736.80		11031	1.271.27.0000 5730	INV X102022096
			19.40		11031	1.271.27.0000 5730	INV X102022134
			24.87		11031	1.271.27.0000 5730	INV X102022047
		Check Total:	857.37				
00079507	06/18/2025	104633 IMPERIAL DADE	2,955.94		4834-00	1.261.26.0000 5994	CUSTODIAL SUPPLIES
		Check Total:	2,955.94				
00079508	06/18/2025	104340 KSS-KALAMAZOO SANITARY	79.14		CROSW100	1.261.26.0000 5994	INV 1673445-1
			260.22		CROSW100	1.261.26.0000 5994	INV 1673450-1
			17.73		CROSW100	1.261.26.0000 5994	INV 1673449-1
			550.64		CROSW100	1.261.26.0000 5994	INV 1673448-1
			68.40		CROSW100	1.261.26.0000 5994	INV 1676979
			252.54		CROSW100	1.261.26.0000 5994	INV 1676980
			45.42		CROSW100	1.261.26.0000 5994	INV 1673452-1
			53.80		CROSW100	1.261.26.0000 5994	INV 1678316
			-47.60		CROSW100	1.261.26.0000 5994	INV 1672999
		Check Total:	1,280.29				
00079509	06/18/2025	103236 MCKENZIE MEMORIAL HOSPITAL	190.00		CONTRACT	1.271.27.0000 3142	108381/110514
			95.00		CONTRACT	1.271.27.0000 3142	90411
			285.00		CONTRACT	1.271.27.0000 3142	PHYSICALS/RANDOM TESTS
			35.00		CONTRACT	1.271.27.0000 3142	1761033
			70.00		CONTRACT	1.271.27.0000 3142	1765292/1763841
		Check Total:	675.00				
00079510	06/18/2025	002657 MEDLER ELECTRIC CO	177.42		S5537905.001	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	177.42				
00079511	06/18/2025	104662 OAKLAND KILN REPAIR	1,520.00		060725	1.261.03.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	1,520.00				
00079512	06/18/2025	104150 PANCZYK, ROB	100.00		CLOTHING	1.261.26.0000 5990	MISCELLANEOUS SUPPLIES
		Check Total:	100.00				
00079513	06/18/2025	103405 PORT HURON AREA SCHOOL	241.50		AR065482	1.241.03.0000 5990	CLMS AWARDS TRI-FOLD
		Check Total:	241.50				
00079514	06/18/2025	101819 ROSE PEST SOLUTIONS	712.00		256330C	1.261.26.0000 4110	MAINTENANCE OF LAND & BUILDINGS

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Check Total:			712.00				
00079515	06/18/2025	103026 SELF SERVE LUMBER	8.99		08-0081292	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			3.18		08-0081292	1.261.03.0000 4120	MAINTENANCE OF EQUIPMENT
			7.13		08-0081292	1.261.03.0000 4120	MAINTENANCE OF EQUIPMENT
			39.97		08-0081292	1.261.04.0000 4120	MAINTENANCE OF EQUIPMENT
			12.74		08-0081292	1.261.06.0000 4120	MAINTENANCE OF EQUIPMENT
			7.18		08-0081292	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			14.99		08-0081292	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			130.90		08-0081292	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			46.97		08-0081292	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
Check Total:			272.05				
00079516	06/18/2025	101376 T-N SERVICE INC/THERMALNETICS	1,795.89		37506	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
Check Total:			1,795.89				
00079517	06/18/2025	003961 TERMINAL SUPPLY CO	112.04		35714	1.271.27.0000 5790	OTHER SUPPLIES - TRANSP
Check Total:			112.04				
00079518	06/18/2025	004006 THUMB CELLULAR	601.45		6/16	1.261.25.0000 3410	TELEPHONE
Check Total:			601.45				
00079520	06/18/2025	101377 THUMB EDUCATIONAL	2,123.54		5/4-5/30	1.111.05.0000 3110	INSTRUCTIONAL SERVICES
			2,171.40		5/4-5/30	1.111.06.0000 3110	INSTRUCTIONAL SERVICES
			116.90		5/4-5/30	1.111.06.0000 3110	INSTRUCTIONAL SERVICES
			968.00		5/4-5/30	1.112.03.0000 3110	INSTRUCTIONAL SERVICES
			116.90		5/4-5/30	1.112.03.0000 3110	INSTRUCTIONAL SERVICES
			116.90		5/4-5/30	1.113.02.0000 3110	INSTRUCTIONAL SERVICES
			477.36		5/4-5/30	1.113.09.0000 3110	INSTRUCTIONAL SERVICES
			13,396.06		5/4-5/30	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			1,106.87		5/4-5/30	1.122.02.2019 3110	INSTRUCTIONAL SERVICES
			1,070.43		5/4-5/30	1.122.03.2019 3110	INSTRUCTIONAL SERVICES
			983.88		5/4-5/30	1.122.05.2019 3110	INSTRUCTIONAL SERVICES
			1,106.87		5/4-5/30	1.122.06.2019 3110	INSTRUCTIONAL SERVICES
			3,246.80		5/4-5/30	1.125.03.3119 3110	INSTRUCTIONAL SERVICES
			7,182.32		5/4-5/30	1.125.05.3119 3110	INSTRUCTIONAL SERVICES
			6,356.50		5/4-5/30	1.125.06.3119 3110	INSTRUCTIONAL SERVICES
			1,202.52		5/4-5/30	1.222.02.0000 3190	OTHER PROF AND TECH SERVICES
			1,106.87		5/4-5/30	1.222.05.0000 3190	OTHER PROF AND TECH SERVICES
			6,876.74		060525 CUST	1.261.02.0000 3190	OTHER PROF AND TECH SERVICES
			6,792.96		061725 CUST	1.261.02.0000 3190	OTHER PROF AND TECH SERVICES
			7,416.34		052225 CUST	1.261.02.0000 3190	OTHER PROF AND TECH SERVICES

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			5,955.84		052225 CUST	1.261.03.0000 3190	OTHER PROF AND TECH SERVICES
			6,232.08		061725 CUST	1.261.03.0000 3190	OTHER PROF AND TECH SERVICES
			5,992.81		060525 CUST	1.261.03.0000 3190	OTHER PROF AND TECH SERVICES
			5,548.40		060525 CUST	1.261.05.0000 3190	OTHER PROF AND TECH SERVICES
			5,739.76		061725 CUST	1.261.05.0000 3190	OTHER PROF AND TECH SERVICES
			5,739.76		052225 CUST	1.261.05.0000 3190	OTHER PROF AND TECH SERVICES
			5,426.97		052225 CUST	1.261.06.0000 3190	OTHER PROF AND TECH SERVICES
			5,495.76		060525 CUST	1.261.06.0000 3190	OTHER PROF AND TECH SERVICES
			5,484.80		061725 CUST	1.261.06.0000 3190	OTHER PROF AND TECH SERVICES
			1,753.60		052225 CUST	1.261.21.3669 3190	OTHER PROF AND TECH SERVICES
			1,753.60		061725 CUST	1.261.21.3669 3190	OTHER PROF AND TECH SERVICES
			1,753.60		060525 CUST	1.261.21.3669 3190	OTHER PROF AND TECH SERVICES
			517.54		5/4-5/30	1.271.27.0000 3190	OTHER PROF AND TECH SERVICES
			11,256.76		050125 BUS	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			375.84		060525 CUST	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			292.32		061725 CUST	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			417.60		052225 CUST	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			35.00		051325 REIMB	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			13,596.67		060525 BUS	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			10,755.07		061725 BUS	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			13,137.27		052225 BUS	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			105.00		052125 REIMB	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			731.40		050225 REIMB	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			12,292.02		050925 BUS	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			42,486.33		24-25 HS	1.293.02.0293 3130	PUPIL SERVICES
			1,230.39		5/4-5/30	1.293.02.0293 3190	OTHER PROF AND TECH SERVICES
			781.20		050925 BUS	1.293.02.0293 3310	PUPIL TRANSPORTATION-CONTRACT
			175.86		052225 BUS	1.293.02.0293 3310	PUPIL TRANSPORTATION-CONTRACT
			9,619.33		24-25 MS	1.293.03.0293 3130	PUPIL SERVICES
			160.75		050925 BUS	1.293.03.0293 3310	PUPIL TRANSPORTATION-CONTRACT
			112.37		052225 BUS	1.293.03.0293 3310	PUPIL TRANSPORTATION-CONTRACT
			683.25		5/4-5/30	1.351.04.6989 3110	INSTRUCTIONAL SERVICES
			196.78		5/4-5/30	1.351.06.6909 3110	INSTRUCTIONAL SERVICES
		Check Total:	239,771.89				
00079521	06/18/2025	104251 TOSHIBA FINANCIAL SERVICES	554.46		557503612	1.111.04.0000 4120	MAINTENANCE OF EQUIPMENT
			15.22		557493012	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			210.96		557493012	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		557493012	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			21.72		557493012	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			292.41		557493012	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		557493012	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT

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			24.60		557493012	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			176.71		557493012	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		557493012	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			47.83		557493012	1.241.04.0000 4120	MAINTENANCE OF EQUIPMENT
			788.54		557493012	1.241.04.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		557493012	1.241.04.0000 4120	MAINTENANCE OF EQUIPMENT
			15.16		557493012	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		557493012	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			174.03		557493012	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			4.78		557493012	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		557493012	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			4.32		557493012	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			48.00		557493012	5.297.04.0000 4120	MAINTENANCE OF EQUIPMENT
			571.92		557493012	5.297.04.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		557493012	5.297.04.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	3,928.42				
00079522	06/18/2025	102357 TRACTION GENUINE PARTS CO	5,352.48		72130250	1.271.27.0000 5730	INV 1501P204271
			-83.76		72130250	1.271.27.0000 5730	INV 1501P205154
			42.75		72130250	1.271.27.0000 5730	INV 1501P205089
		Check Total:	5,311.47				
00079523	06/18/2025	104157 ULINE INC	710.30		193762053	1.289.28.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
		Check Total:	710.30				
00079524	06/18/2025	004104 UNITY SCHOOL BUS PARTS	3,249.11		0612082	1.271.27.0000 5790	OTHER SUPPLIES - TRANSP
		Check Total:	3,249.11				
00079525	06/18/2025	005589 VANS FABRICATIONS INC	25.00		INVOICES	1.261.26.0000 4116	INV 20760
			150.00		INVOICES	1.261.26.0000 4160	INV 20730
		Check Total:	175.00				
00079526	06/18/2025	001410 VILLAGE OF LEXINGTON	715.58		5/15/25-6/13/25	1.261.06.0000 3830	7201 Lake
			65.84		5/15-6/13	1.261.09.0000 3830	7178 Boynton
		Check Total:	781.42				
00079527	06/18/2025	002700 WESTBROOK HARDWARE INC	31.99		MAY 2025	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			11.37		MAY 2025	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			159.92		MAY 2025	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			10.49		MAY 2025	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			47.98		MAY 2025	1.261.03.0000 4120	MAINTENANCE OF EQUIPMENT
			8.07		MAY 2025	1.261.03.0000 4120	MAINTENANCE OF EQUIPMENT

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			22.48		MAY 2025	1.261.03.0000 4120	MAINTENANCE OF EQUIPMENT
			11.28		MAY 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			5.99		MAY 2025	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			33.97		MAY 2025	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			13.27		MAY 2025	1.261.27.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	356.81				
00079528	06/18/2025	100942 WOOD, KYLE	81.90		MAY/JUNE	1.232.24.0000 3130	PUPIL SERVICES
		Check Total:	81.90				
00079529	06/24/2025	004884 AMERICAN FAMILY LIFE	430.82		2109/2501012	1.000.00.0000 9458	JUNE INV# 381586 , ACCT# 0AKF1
			52.43		2110/2501012	1.000.00.0000 9458	JUNE PRE TAX
			77.02		2109/2501012	5.000.00.0000 9458	JUNE POST TAX
		Check Total:	560.27				
00079530	06/24/2025	103835 EDWARD JONES	32.00		2775/2501012	1.000.00.0000 9454	6/23/2025 PAY
		Check Total:	32.00				
00079531	06/24/2025	100650 MICH STATE DISBURSEMENT UNIT	117.75		2607/2501012	1.000.00.0000 9424	CASE# 913922514
			220.25		2607/2501012	1.000.00.0000 9424	CASE# 914079099
			187.75		2607/2501012	1.000.00.0000 9424	CASE# 913351659
		Check Total:	525.75				
00079532	06/24/2025	104649 RONALD B. RICH & ASSOCIATES	171.00		2610/2501012	1.000.00.0000 9452	CASE NO 21-024GC
		Check Total:	171.00				
00079533	06/24/2025	003838 SANILAC COUNTY COMMUNITY	12.00		2780/2501012	1.000.00.0000 9453	6/23/2025 PAY
		Check Total:	12.00				
00079534	06/24/2025	004870 UNITED WAY	35.63		2765/2501012	1.000.00.0000 9429	6/23/2025 PAY
			0.11		2765/2501012	5.000.00.0000 9429	6/23/2025 PAY
		Check Total:	35.74				
00079535	06/26/2025	102789 AMAZON CAPITAL SERVICES	29.44		1DXP-TWCF-	1.241.06.0000 5910	4TH GRADE LUAU
			8.62		1GKV-QLMN-	1.284.11.0000 5910	OFFICE SUPPLIES
		Check Total:	38.06				
00079536	06/26/2025	102456 AT&T MOBILITY	80.18		CRO052025	1.289.28.0000 3191	DISTRICT INTERNET SERVICE
		Check Total:	80.18				
00079537	06/26/2025	103930 BURNS, LISA	305.20		JUNE	1.241.02.0000 3220	WORKSHOPS AND CONFERENCES

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		Check Total:	305.20				
00079538	06/26/2025	103474 CLARK HILL PLC	799.00		25/26	1.231.23.0000 3170	Early Rate
		Check Total:	799.00				
00079539	06/26/2025	101576 FLETCHER FEALKO SHOUDY	425.00		3527	1.231.23.0000 3170	LEGAL SERVICES
		Check Total:	425.00				
00079540	06/26/2025	100230 MICH SCHOOL ENERGY	2,884.40		D25051046	1.261.06.0000 5520	ELECTRICITY
		Check Total:	2,884.40				
00079541	06/26/2025	002075 PORT HURON MUSIC CENTER INC	500.00	P36289	1394009	1.112.03.0000 5100	Invoice 1394009
		Check Total:	500.00				
00079542	06/26/2025	002380 SEMCO ENERGY GAS CO	1,113.44		5/12-6/11	1.261.02.0000 5510	NATURAL GAS
			734.43		5/12-6/11	1.261.02.0000 5510	HS
			371.69		5/12-6/11	1.261.03.0000 5510	MS
			390.09		5/12-6/11	1.261.04.0000 5510	Geiger
			504.80		5/12-6/11	1.261.05.0000 5510	NATURAL GAS
			108.91		5/7-6/9 240214	1.261.06.0000 5510	Meyer
			558.88		5/7-6/9 580748	1.261.06.0000 5510	Meyer 110
			28.95		5/7-6/9 283482	1.261.09.0000 5510	Senior Center
			58.62		5/12-6/11	1.261.27.0000 5510	McMoran St
		Check Total:	3,869.81				
00079543	06/26/2025	103490 SUPERFLEET MASTERCARD	663.20		5/16 - 6/15	1.261.26.0000 5710	FUEL, OIL, GREASE - BUSES
		Check Total:	663.20				
00079544	06/26/2025	101377 THUMB EDUCATIONAL	1,660.75		5/31-6/13	1.111.05.0000 3110	INSTRUCTIONAL SERVICES
			1,600.88		5/31-6/13	1.111.06.0000 3110	INSTRUCTIONAL SERVICES
			754.93		5/31-6/13	1.112.03.0000 3110	INSTRUCTIONAL SERVICES
			27.34		5/31-6/13	1.112.03.0000 3110	INSTRUCTIONAL SERVICES
			3,143.22		24-25 SP	1.113.02.0000 3110	Spring Play Director
			641.34		5/31-6/13	1.113.09.0000 3110	INSTRUCTIONAL SERVICES
			10,159.16		5/31-6/13	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			806.24		5/31-6/13	1.122.02.2019 3110	INSTRUCTIONAL SERVICES
			801.68		5/31-6/13	1.122.03.2019 3110	INSTRUCTIONAL SERVICES
			651.37		5/31-6/13	1.122.05.2019 3110	INSTRUCTIONAL SERVICES
			801.68		5/31-6/13	1.122.06.2019 3110	INSTRUCTIONAL SERVICES
			2,550.80		5/31-6/13	1.125.03.3119 3110	INSTRUCTIONAL SERVICES
			5,622.69		5/31-6/13	1.125.05.3119 3110	INSTRUCTIONAL SERVICES
			4,705.32		5/31-6/13	1.125.06.3119 3110	INSTRUCTIONAL SERVICES

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			906.45		5/31-6/13	1.222.02.0000 3190	OTHER PROF AND TECH SERVICES
			191.31		5/31-6/13	1.222.03.0000 3190	OTHER PROF AND TECH SERVICES
			801.68		5/31-6/13	1.222.05.0000 3190	OTHER PROF AND TECH SERVICES
			458.95		5/31-6/13	1.271.27.0000 3190	OTHER PROF AND TECH SERVICES
			1,367.10		5/31-6/13	1.293.02.0293 3190	OTHER PROF AND TECH SERVICES
			519.27		5/31-6/13	1.351.04.6989 3110	INSTRUCTIONAL SERVICES
			143.48		5/31-6/13	1.351.06.6909 3110	INSTRUCTIONAL SERVICES
		Check Total:	38,315.64				
00079545	06/26/2025	003916 TUSCOLA ISD	2,456.18		6002500418	1.261.25.0000 3410	TELEPHONE
		Check Total:	2,456.18				
00079547	06/30/2025	104307 CINTAS FIRE	1,677.52		0D26662726	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			538.52		0D26662582	1.261.03.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	2,216.04				
00079548	06/30/2025	103015 GOYETTE MECHANICAL	1,355.00		910219037	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			316.25		910220321	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			306.25		910220322	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			306.25		910220323	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			367.50		910220312	1.261.05.0000 4120	MAINTENANCE OF EQUIPMENT
			137,750.71		057290	4.453.06.1000 6450	IMPROV - Boiler
		Check Total:	140,401.96				
00079549	06/30/2025	104340 KSS-KALAMAZOO SANITARY	-431.30		1670255	1.261.26.0000 5994	CUSTODIAL SUPPLIES
			1,666.73		1682308	1.261.26.0000 5994	CUSTODIAL SUPPLIES
			955.67		1682301	1.261.26.0000 5994	CUSTODIAL SUPPLIES
			155.78		1682301-1	1.261.26.0000 5994	CUSTODIAL SUPPLIES
			1,645.41		1658320	1.261.26.0000 5994	CUSTODIAL SUPPLIES
			1,133.93		1679419	1.261.26.0000 5994	CUSTODIAL SUPPLIES
			-104.70		1663870	1.261.26.0000 5994	CUSTODIAL SUPPLIES
			-47.60		1669729	1.261.26.0000 5994	CUSTODIAL SUPPLIES
		Check Total:	4,973.92				
00079550	06/30/2025	002657 MEDLER ELECTRIC CO	395.52		S5547096.001	1.261.05.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	395.52				
00079551	06/30/2025	101688 MURRAY, STACY	313.60		JUNE	1.241.04.0000 3220	WORKSHOPS AND CONFERENCES
		Check Total:	313.60				
00079552	06/30/2025	103594 PIONEER POWER ELECTRIC	525.00		10546	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			900.00		10547	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT

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		Check Total:	1,425.00				
00079553	06/30/2025	101376 T-N SERVICE INC/THERMALNETICS	378.39		BC-	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	378.39				
00079555	06/30/2025	005589 VANS FABRICATIONS INC	24.48		20813	1.261.03.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	24.48				
00079556	06/30/2025	103015 GOYETTE MECHANICAL	137,750.72		057290	4.453.05.1000 6450	EQUIP/FURN-REPLACMNT-CAPITALIZ
		Check Total:	137,750.72				
00079557	07/08/2025	103835 EDWARD JONES	31.00		2775/2501013	1.000.00.0000 9454	7/08/2025 PAY
		Check Total:	31.00				
00079558	07/08/2025	002528 MEA FINANCIAL SERVICES INC	71.95		2415/2501013	1.000.00.0000 9463	JULY INV GROUP 00441
			83.35		2415/2501013	1.232.24.0000 2110	jULY DISTRICT PD MOODY/WOOD
		Check Total:	155.30				
00079559	07/08/2025	002612 MESSA	132,034.89		1117/2501613	1.000.00.0000 9455	JULY HEALTH
			935.84		1415/2501613	1.000.00.0000 9456	JULY LIFE
			2,154.09		1452/2501613	1.000.00.0000 9457	JULY LTD
			186.49		2507-86591	1.000.00.0000 9460	318471 - COBRA Hess, Andrea
			46,246.15		1115/2501613	1.000.00.0000 9466	JULY INV# 2507-86810
			177.87		2115/2501613	1.000.00.0000 9467	JULY OPTION PRE TAX
			395.10		2121/2501613	1.000.00.0000 9467	JULY OPTIONAL AFTER TAX
			17,231.94		1226/2501613	1.000.00.0000 9469	JULY DENTAL
			3,553.58		1316/2501613	1.000.00.0000 9469	JULY VISION
			12.85		1415/2501613	5.000.00.0000 9456	JULY LIFE
			21.80		1452/2501613	5.000.00.0000 9457	JULY LTD
			4,117.52		1115/2501613	5.000.00.0000 9466	JULY HEALTH
			268.85		1226/2501613	5.000.00.0000 9469	JULY DENTAL
			62.45		1316/2501613	5.000.00.0000 9469	JULY VISION
		Check Total:	207,399.42				
00079560	07/08/2025	100650 MICH STATE DISBURSEMENT UNIT	220.25		2607/2501013	1.000.00.0000 9424	CASE# 914079099
			117.75		2607/2501013	1.000.00.0000 9424	CASE# 913922514
			187.75		2607/2501013	1.000.00.0000 9424	CASE# 913351659
		Check Total:	525.75				
00079561	07/08/2025	004870 UNITED WAY	33.34		2765/2501013	1.000.00.0000 9429	7/08/2025 PAY
		Check Total:	33.34				

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00079562	07/09/2025	102789 AMAZON CAPITAL SERVICES	18.98		14WD-3QX4-	1.284.11.0000 5910	OFFICE SUPPLIES
		Check Total:	18.98				
00079563	07/09/2025	103980 APPTEGY INC	12,458.25		INV29916	1.289.28.0000 3190	OTHER PROF AND TECH SERVICES
		Check Total:	12,458.25				
00079564	07/09/2025	000012 AT&T	441.71		0613773010	1.261.25.0000 3410	24/25 Payment
		Check Total:	441.71				
00079565	07/09/2025	103878 EVERBANK NA	328.00		20403586	1.111.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			328.00		20403586	1.112.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			328.00		20403586	1.113.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
		Check Total:	984.00				
00079566	07/09/2025	103634 FRONTLINE TECHNOLOGIES	5,457.62		INVUS222370	1.283.23.0000 3140	STAFF SERVICES
		Check Total:	5,457.62				
00079567	07/09/2025	001603 HOME DEPOT CREDIT SERVICES	336.26		2903395	1.271.27.0000 4110	MAINTENACE OF LAND & BUILDINGS
		Check Total:	336.26				
00079568	07/09/2025	104620 KERRY'S GARAGE	166.16		06/11 - 06/30	1.271.27.0000 5710	FUEL, OIL, GREASE - BUSES
		Check Total:	166.16				
00079569	07/09/2025	103545 MASB-SEG PROP CASUALTY POOL	135,207.00		PC-76080-	1.261.26.0000 3910	BLDG PROP & LIAB INSURANCE
			2,054.00		PC-76080-	1.261.26.0000 3930	VEHICLE/FLEET INSURANCE
			18,486.00		PC-76080-	1.271.27.0000 3930	VEHICLE/FLEET INSURANCE
		Check Total:	155,747.00				
00079570	07/09/2025	001530 MICH ASSOC OF SCHOOL BOARDS	4,635.47		INV-130867	1.231.23.0000 7410	DUES AND FEES
		Check Total:	4,635.47				
00079571	07/09/2025	104245 PREMIER SECURITY SOLUTIONS	2,415.36		9419	1.219.02.0000 3130	PUPIL SERVICES
			2,421.24		9419	1.219.03.0000 3130	PUPIL SERVICES
			1,183.24		9419	1.219.05.0000 3130	PUPIL SERVICES
			1,183.24		9419	1.219.06.0000 3130	PUPIL SERVICES
		Check Total:	7,203.08				
00079572	07/09/2025	102471 SEG WORKERS COMPENSATION	2,870.00		QTR 1	1.111.04.0000 2840	WORKERS COMPENSATION
		Check Total:	2,870.00				
00079573	07/09/2025	104424 SHORT, SHERRY	99.68		2025	5.297.06.0000 3210	LOCAL TRAVEL

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		Check Total:	99.68				
00079574	07/09/2025	002230 ST CLAIR COUNTY RESA	4,875.98		AR121971	1.289.28.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS
		Check Total:	4,875.98				
00079575	07/09/2025	002880 STATE OF MICHIGAN	180.00		MIDEAL ID-	1.252.25.0000 7410	7/1/25-6/30/26
		Check Total:	180.00				
00079576	07/09/2025	101377 THUMB EDUCATIONAL	531.20		5/16 SPRING	1.113.02.0000 3110	INSTRUCTIONAL SERVICES
		Check Total:	531.20				
00079577	07/09/2025	104251 TOSHIBA FINANCIAL SERVICES	336.17		558370847	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			181.97		558370847	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			377.69		558370847	1.111.06.0000 4120	MAINT OF EQUIP - MAINT/OTHER
			181.97		558370847	1.111.06.0000 4120	MAINTENANCE OF EQUIPMENT
			398.99		558370847	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			16.19		558370847	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		558370847	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			181.97		558370847	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			10.70		558370847	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			331.89		558370847	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		558370847	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		558370847	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			85.06		558370847	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			11.89		558370847	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			92.74		558370847	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		558370847	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		558370847	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			318.24		558370847	1.241.03.0000 4120	MAINTENANCE OF EQUIPMENT
			28.70		558370847	1.241.03.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		558370847	1.241.03.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		558370847	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			3.62		558370847	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			1.02		558370847	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			52.11		558370847	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		558370847	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	4,066.60				
00079578	07/09/2025	104157 ULINE INC	586.35		194347941	5.297.02.0000 5990	MISCELLANEOUS SUPPLIES
		Check Total:	586.35				
00079579	07/09/2025	102470 VIEW NEWSPAPER GROUP	271.00		381516	1.282.23.0000 3510	SCN 6/25/25 ATHLETES

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		Check Total:	271.00				
00079580	07/09/2025	103107 WALDING, CHRISTINE	108.29		2025	5.297.02.0000 3210	LOCAL TRAVEL
		Check Total:	108.29				
00079581	07/09/2025	104104 ZOOM VIDEO COMMUNICATIONS	550.00		INV307465293	1.111.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
		Check Total:	550.00				
00079582	07/17/2025	102789 AMAZON CAPITAL SERVICES	34.10		1K1W-TPPH-	1.111.05.0000 5100	D SCHELL
			88.72	P36299	1CG3-J4QY-	1.111.05.0000 5100	Paper Bills \$1, Pk of 100
			88.72	P36299	1CG3-J4QY-	1.111.06.0000 5100	Paper Bills \$1, Pk of 100.
			87.28		141H-XJR7-	1.113.02.0000 5100	RYAN WILSON
			91.66		1FWF-64NC-	1.113.02.0000 5100	LISA SMIGILL
		Check Total:	390.48				
00079583	07/17/2025	104614 CARDONEX INC.	6,937.50	P36303	00009015	1.241.02.0000 3190	00009015
			6,937.50	P36303	00009015	1.241.03.0000 3190	00009015
		Check Total:	13,875.00				
00079584	07/17/2025	000560 CITY OF CROSWELL	326.88		05/20-06/20	1.261.02.0000 3830	HS W/S
			7,258.78		05/20-06/20	1.261.02.0000 5520	HS ELECT
			326.88		05/20-06/20	1.261.03.0000 3830	MS W/S
			7,258.78		05/20-06/20	1.261.03.0000 5520	MS ELECT
			295.90		5/21 GEIGER	1.261.04.0000 3830	GEIGER W/S
			1,769.10		5/21 GEIGER	1.261.04.0000 5520	GEIGER ELECT
			514.44		5/21-6/20	1.261.05.0000 3830	FROSTICK W/S
			2,445.23		5/21-6/20	1.261.05.0000 5520	FROSTICK ELECT
			541.25		5/20-620 SF	1.261.26.0000 3830	SOCCER FIELD
			36.58		5/20 - 6/20	1.261.26.0000 3830	335 E PECK RD
			106.20		5/20/25-6/20-25	1.261.26.0000 3830	335 E PECK RD
			16.39		05/20 - 06/2025	1.261.26.0000 3830	5461 E Peck Rd
			77.91		5/20 - 6/20	1.261.26.0000 5520	335 E Peck Rd
			95.78		5/20 PB	1.261.26.0000 5520	PB ELECT
			18.37		05/21-06/20	1.261.26.0000 5520	15 S Howard
			27.24		5/21 - 6/20	1.261.26.0000 5520	51 S Howard Security Lights
			34.36		5/20-620 SF	1.261.26.0000 5520	SOCCER FIELD
			81.19		5/21-6/20 BG	1.261.27.0000 3830	BG W/S
			24.04		05/21 BG	1.261.27.0000 5520	BG ELECT
			174.62		5/21-6/20 BG	1.261.27.0000 5520	BG ELECT
		Check Total:	21,429.92				
00079585	07/17/2025	103474 CLARK HILL PLC	35.50		1595153	1.231.23.0000 3170	LEGAL SERVICES

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		Check Total:	35.50				
00079586	07/17/2025	000660 DTE ENERGY	87.91		6/6-7/8	1.261.09.0000 5520	Boynton St
		Check Total:	87.91				
00079587	07/17/2025	102431 FRENCH ASSOCIATES	1,050.00		22333	4.453.06.1000 3190	OTHER PROF AND TECH SERVICES
		Check Total:	1,050.00				
00079588	07/17/2025	104521 HAND 2 MIND INC	876.06	P36300	INV000421503	1.111.05.0000 5100	Items:
			876.06	P36300	INV000421503	1.111.06.0000 5100	Items:
			-0.01		INV000421503	1.111.06.0000 5100	TEACHING SUPPLIES
		Check Total:	1,752.11				
00079589	07/17/2025	001742 INSTITUTE FOR MULTI SENSORY	1,500.00	P36297	356413	1.221.05.0000 3220	Order #356413
		Check Total:	1,500.00				
00079590	07/17/2025	002382 LOWES BUSINESS ACCOUNT	598.50		90096	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
		Check Total:	598.50				
00079591	07/17/2025	104469 NEWSELA INC	3,350.09	P36302	Q-152092	1.112.03.0000 3450	Q-152092
			3,350.09	P36302	Q-152092	1.113.02.0000 3450	Q-152092
		Check Total:	6,700.18				
00079592	07/17/2025	104022 SAVVAS LEARNING COMPANY LLC	9,828.00	P36288	4027367749	1.112.03.0035 0328	Grade 5 Science.
		Check Total:	9,828.00				
00079593	07/17/2025	104555 SMART PASS INC	1,970.80	P36305	25219	1.112.03.0000 3450	Quote 25219
			1,997.33	P36306	25220	1.113.02.0000 3450	Smart Pass Quote
		Check Total:	3,968.13				
00079594	07/17/2025	101377 THUMB EDUCATIONAL	205.01		6/14-6/27 FS	5.297.02.0000 3190	OTHER PROF AND TECH SERVICES
		Check Total:	205.01				
00079595	07/17/2025	104251 TOSHIBA FINANCIAL SERVICES	527.79		559649421	1.111.04.0000 4120	MAINTENANCE OF EQUIPMENT
			4.93		559640594	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			91.12		559640594	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		559640594	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		559640594	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			21.68		559640594	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			400.57		559640594	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		559640594	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			45.21		559640594	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT

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			177.87		559640594	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			48.94		559640594	1.241.04.0000 4120	MAINTENANCE OF EQUIPMENT
			520.89		559640594	1.241.04.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		559640594	1.241.04.0000 4120	MAINTENANCE OF EQUIPMENT
			18.02		559640594	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			195.02		559640594	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		559640594	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			2.98		559640594	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		559640594	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			5.07		559640594	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			39.67		559640594	5.297.04.0000 4120	MAINTENANCE OF EQUIPMENT
			504.28		559640594	5.297.04.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		559640594	5.297.04.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	3,581.80				
00079596	07/17/2025	005705 WASTE MANAGEMENT OF	1,211.64		7926843-1797-	1.261.26.0000 3840	24/25 SY 12TH PMT
		Check Total:	1,211.64				
00079597	07/17/2025	001208 WILLOW ENTERPRISES INC	80.00	P36301	65182	1.283.23.0000 3142	Invoice# 65182
		Check Total:	80.00				
00079598	07/23/2025	004884 AMERICAN FAMILY LIFE	268.73		2109/2501014	1.000.00.0000 9458	JULY INV# 703908 , ACCT# 0AKF1
			78.13		2110/2501014	1.000.00.0000 9458	JULY PRE TAX
			77.02		2109/2501014	5.000.00.0000 9458	JULY POST TAX
		Check Total:	423.88				
00079599	07/23/2025	103835 EDWARD JONES	31.00		2775/2501014	1.000.00.0000 9454	7/23/2025 PAY
		Check Total:	31.00				
00079600	07/23/2025	002528 MEA FINANCIAL SERVICES INC	71.95		2415/2501014	1.000.00.0000 9463	AUG INV GROUP 00441
			83.35		2415/2501014	1.232.24.0000 2110	AUG DISTRICT PD MOODY/WOOD
		Check Total:	155.30				
00079601	07/23/2025	002612 MESSA	132,034.89		1117/2501614	1.000.00.0000 9455	AUG HEALTH
			935.84		1415/2501614	1.000.00.0000 9456	AUG LIFE
			2,154.09		1452/2501614	1.000.00.0000 9457	AUG LTD
			186.49		2508-87568	1.000.00.0000 9460	318471 - COBRA Hess, Andrea
			46,246.15		1115/2501614	1.000.00.0000 9466	AUG INV# 2508-87520
			177.87		2115/2501614	1.000.00.0000 9467	AUG OPTION PRE TAX
			395.10		2121/2501614	1.000.00.0000 9467	AUG OPTIONAL AFTER TAX
			17,231.94		1226/2501614	1.000.00.0000 9469	AUG DENTAL
			3,553.58		1316/2501614	1.000.00.0000 9469	AUG VISION

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			12.85		1415/2501614	5.000.00.0000 9456	AUG LIFE
			21.80		1452/2501614	5.000.00.0000 9457	AUG LTD
			4,117.52		1115/2501614	5.000.00.0000 9466	AUG HEALTH
			268.85		1226/2501614	5.000.00.0000 9469	AUG DENTAL
			62.45		1316/2501614	5.000.00.0000 9469	AUG VISION
		Check Total:	207,399.42				
00079602	07/23/2025	100650 MICH STATE DISBURSEMENT UNIT	117.75		2607/2501014	1.000.00.0000 9424	CASE# 913922514
			220.25		2607/2501014	1.000.00.0000 9424	CASE# 914079099
			187.75		2607/2501014	1.000.00.0000 9424	CASE# 913351659
		Check Total:	525.75				
00079603	07/23/2025	004870 UNITED WAY	33.34		2765/2501014	1.000.00.0000 9429	7/23/2025 PAY
		Check Total:	33.34				
00079604	07/24/2025	104120 ADVANCED AUTO GLASS & MORE	661.77		33852	1.261.27.0000 4110	MAINTENACE OF LAND & BUILDINGS
		Check Total:	661.77				
00079606	07/24/2025	102789 AMAZON CAPITAL SERVICES	250.29		1XQN-NX14-	1.111.05.0000 5100	RACHEL SOPER
			253.13		1WNQ-DD3W-	1.111.05.0000 5100	HEATHER DAHL
			97.61		1TXF-WC17-	1.111.05.0000 5100	JILL PROUSE
			95.52		17WV-DQTY-	1.111.05.0000 5100	DIANA MCNICOL
			249.81		17PL-41K9-	1.111.05.0000 5100	KELLY RANKIN
			63.95		1TGP-GRYW-	1.111.05.0000 5100	KELSEY LEVITT
			249.36		1MR1-3MKL-	1.111.05.0000 5100	MEGAN BASS
			247.04		146X-3JHC-	1.111.05.0000 5100	MIRANDA WAY
			415.26		14WD-7CDT-	1.111.05.0000 5910	FROSTICK OFFICE
			201.90		1V41-6V9D-	1.111.06.0000 5100	CAROLINE COE
			185.62		1MVX-	1.111.06.0000 5100	KAYLA PARR
			148.55		1MVX-	1.111.06.0000 5100	JENNIFER ZELINKO
			203.07		1J3Y-JDGW-	1.111.06.0000 5100	MARY KRENKE
			203.40		196T-YDHY-	1.111.06.0000 5100	AMY JOHNSTON
			103.96		1KNP-MKMR-	1.112.03.0000 5100	KEVIN CZARNIK
			125.51		16FD-HW3R-	1.112.03.0000 5100	KATRINA KIPPEN
			59.55		194F-QCMR-	1.112.03.0000 5100	KATE TALLMADGE
			124.65		147G-FC19-	1.112.03.0000 5100	GIANNI CARLI
			247.14		1MR1-3MKL-	1.112.03.0000 5100	ALISSA EDWARDS
			37.17		14PF-P4N1-	1.112.03.0000 5100	MATTHEW GOODWIN
			206.75		1FD9-L3JL-	1.112.03.0000 5910	APRIL BRADY
			101.79		1CV4-43XT-	1.113.02.0000 5100	DAVE LYONS
			63.19		13K6-KM3T-	1.113.02.0000 5100	AMIE STILLSON
			99.18		1VQR-LDHV-	1.113.02.0000 5100	AMY BOMBARD

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			62.68		1FNH-YVJX-	1.113.02.0000 5100	PAULINE MCCOMBS
			58.40		1VDY-3YYT-	1.113.02.0000 5100	MELISSA TREMMEL
			99.47		1MP6-P41X-	1.113.02.0000 5100	ELIZABETH FOX
			94.95		1LH7-H4FM-	1.113.02.0000 5100	PHIL JACKSON
			75.28		1LD7-LKJL-	1.113.02.0000 5100	SHELLY OVELL
			87.51		1D9V-3V1P-	1.113.02.0000 5100	MICHELLE PHILLIPS
			9.90		146X-3JHC-	1.113.02.0000 5100	CHARLIE JAHN
			78.93		146X-3JHC-	1.113.02.0000 5100	MIKE CORSETTI
			99.65		133G-WJH9-	1.113.02.0000 5100	REBECCA ISELER
			89.66		19JW-CJTM-	1.113.02.0000 5100	CHARLIE JAHN
			63.18		1LH7-H4FM-	1.122.05.2019 5100	TEACHING SUPPLIES
			189.71		1LYC-YJTC-	1.252.25.0000 5910	OFFICE SUPPLIES
			497.94		19KK-HJ11-	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			200.93		1VHG-VK1H-	1.261.26.0000 5990	MISCELLANEOUS SUPPLIES
		Check Total:	5,741.59				
00079607	07/24/2025	100960 AQUA TURF LLC	671.90		4491	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
		Check Total:	671.90				
00079608	07/24/2025	102755 BRADY'S BUSINESS SYSTEMS	54.75		24AR2795263	1.271.27.0000 4120	MAINTENANCE OF EQUIPMENT
			54.76		24AR2795263	5.297.04.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	109.51				
00079609	07/24/2025	102569 ESS MIDWEST INC	49.08		101209	1.111.05.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			1,990.15		101209	1.111.05.0000 3117	INSTRUCTIONAL SRVCS-SUB
			902.27		101209	1.111.06.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			2,289.74		101209	1.111.06.0000 3117	INSTRUCTIONAL SRVCS-SUB
			209.14		101209	1.112.03.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			7,756.45		101209	1.112.03.0000 3117	INSTRUCTIONAL SRVCS-SUB
			4,611.67		101209	1.113.02.0000 3117	INSTRUCTIONAL SRVCS-SUB
			1,752.52		101209	1.113.09.0000 3117	INSTRUCTIONAL SRVCS-SUB
			8,178.60		101306	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			3,332.76		INV683030	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			551.95		101209	1.118.04.3669 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			143.80		101209	1.122.02.2019 3117	INSTRUCTIONAL SRVCS-SUB
			101.93		101209	1.122.03.2019 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			844.16		101209	1.122.03.2019 3117	INSTRUCTIONAL SRVCS-SUB
			10.66		101209	1.122.09.2019 3117	INSTRUCTIONAL SRVCS-SUB
			26.63		101209	1.125.02.3119 3117	INSTRUCTIONAL SRVCS-SUB
			81.54		101209	1.125.03.3119 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			547.47		101209	1.125.03.3119 3117	INSTRUCTIONAL SRVCS-SUB
			196.31		101209	1.125.05.3119 3112	INSTRUCTIONAL SRVCS-SUB AIDE

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			52.71		101209	1.125.06.4050 3117	INSTRUCTIONAL SRVCS-SUB
			257.97		101209	1.125.06.4209 3117	INSTRUCTIONAL SRVCS-SUB
			133.15		101209	1.221.02.0000 3117	INSTRUCTIONAL SRVCS-SUB
			155.34		101209	1.221.03.0000 3117	INSTRUCTIONAL SRVCS-SUB
			905.68		101209	1.221.05.0000 3117	INSTRUCTIONAL SRVCS-SUB
			687.94		101209	1.221.06.0000 3117	INSTRUCTIONAL SRVCS-SUB
			155.34		101209	1.293.02.0293 3110	INSTRUCTIONAL SERVICES
			31.71		101209	1.351.04.6989 3110	INSTRUCTIONAL SERVICES
			103.45		101209	1.351.04.6989 3112	INSTRUCTIONAL SRVCS-SUB AIDE
		Check Total:	36,060.12				
00079610	07/24/2025	103015 GOYETTE MECHANICAL	193.75		910220979	1.261.03.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	193.75				
00079611	07/24/2025	001151 HOUGHTON MIFFLIN HARCOURT	61,762.75	P36290	956299741	1.111.05.0000 5210	Proposal #009307190
			380.00	P36290	956298545	1.111.05.0000 5210	Proposal #009307190
			1,251.28	P36290	956307895	1.111.05.0000 5210	Proposal #009307190
			61,762.75	P36290	956299741	1.111.06.0000 5210	Proposal #009307190
			380.00	P36290	956298545	1.111.06.0000 5210	Proposal #009307190
			1,251.28	P36290	956307895	1.111.06.0000 5210	Proposal #009307190
		Check Total:	126,788.06				
00079612	07/24/2025	102668 JOHN DEERE FINANCIAL	1,093.94		2413416	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
		Check Total:	1,093.94				
00079613	07/24/2025	103793 JOHNSON CONTROLS FIRE	1,493.13		53090333	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	1,493.13				
00079614	07/24/2025	104340 KSS-KALAMAZOO SANITARY	250.86		1682817	1.261.26.0000 5994	CUSTODIAL SUPPLIES
			1,178.96		1688811	1.261.26.0000 5994	CUSTODIAL SUPPLIES
		Check Total:	1,429.82				
00079615	07/24/2025	100499 LAKESIDE BUILDING SUPPLIES	18.32		412993	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
		Check Total:	18.32				
00079616	07/24/2025	100230 MICH SCHOOL ENERGY	2,693.61		D25061046	1.261.06.0000 5520	ELECTRICITY
		Check Total:	2,693.61				
00079617	07/24/2025	103495 NWEA	8,513.00		839921	1.111.21.0000 3450	COPYRIGHT FEES/SOFTWARE LICENS
			8,513.00		839921	1.112.21.0000 3450	COPYRIGHT FEES/SOFTWARE LICENS
		Check Total:	17,026.00				

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00079618	07/24/2025	103808 PITNEY BOWES GLOBAL FINANCIAL	100.35	P36304	3321001680	1.232.25.0000 4120	Invoice: 3321001680
		Check Total:	100.35				
00079619	07/24/2025	103405 PORT HURON AREA SCHOOL	777.03		AR065610	1.111.05.0000 5190	PROJECT LEAD THE WAY SUPPLIES
			777.03		AR065610	1.111.06.0000 5190	PROJECT LEAD THE WAY SUPPLIES
			190.50		AR061069	1.241.03.0000 5910	PRIDE CARDS/FORMS
			725.78		AR064549	1.241.03.0000 5910	PRIDE CARDS/CD/ENV/NCR
			61.93		AR065027	1.241.03.0000 5910	PRIDE CARDS
			154.27		AR062927	1.241.03.0000 5990	AWARD PROGRAM
			41.36		AR062610	1.241.03.0000 7910	NWEA CARDS
		Check Total:	2,727.90				
00079620	07/24/2025	100932 RENAISSANCE LEARNING INC	2,483.10		INV5565797	1.111.05.0000 3450	COPYRIGHT FEES/SOFTWARE LICENS
			2,483.10		INV5565797	1.111.06.0000 3450	COPYRIGHT FEES/SOFTWARE LICENS
			4,715.10		INV5565797	1.112.03.0000 3450	COPYRIGHT FEES/SOFTWARE LICENS
			4,715.10		INV5565797	1.113.02.0000 3450	COPYRIGHT FEES/SOFTWARE LICENS
		Check Total:	14,396.40				
00079621	07/24/2025	101819 ROSE PEST SOLUTIONS	820.25		257661C	1.261.26.0000 4110	MAINTENACE OF LAND & BUILDINGS
		Check Total:	820.25				
00079622	07/24/2025	001730 SCHOOL SPECIALTY LLC	46.79	P36266	208135803589	1.111.06.0000 5100	Teaching Supply Order
		Check Total:	46.79				
00079623	07/24/2025	103026 SELF SERVE LUMBER	31.99		0316044-IN	1.261.02.0000 4120	HS
			-31.99		0316087-CM	1.261.02.0000 4120	HS
			30.09		0338139-IN	1.261.03.0000 4120	MS
			11.08		0325430-IN	1.261.05.0000 4110	FROSTICK
			56.98		0331276-IN	1.261.05.0000 4120	FROSTICK
			25.98		0335279-IN	1.261.06.0000 4120	MEYER
			95.94		0313365-IN	1.261.26.0000 4116	GROUNDS-MIKE
			23.98		0317751-IN	1.261.26.0000 5985	HS
			41.86		0328330-IN	1.261.26.0000 5985	BUS GARAGE
			13.99		0351251-IN	1.261.26.0000 5994	MS
			59.97		0332664-IN	1.271.27.0000 4110	BUS GARAGE
		Check Total:	359.87				
00079624	07/24/2025	002230 ST CLAIR COUNTY RESA	629.44		AR122030	1.221.02.0000 8220	1ST QTR PD COST
			629.44		AR122030	1.221.03.0000 8220	1ST QTR PD COST
			629.44		AR122030	1.221.05.0000 8220	1ST QTR PD COST
			629.44		AR122030	1.221.06.0000 8220	1ST QTR PD COST
			629.44		AR122030	1.232.24.0000 8220	1ST QTR PD COST

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			629.45		AR122030	1.241.02.0000 8220	1ST QTR PD COST
			629.45		AR122030	1.241.03.0000 8220	1ST QTR PD COST
			629.45		AR122030	1.241.05.0000 8220	1ST QTR PD COST
			629.45		AR122030	1.241.06.0000 8220	1ST QTR PD COST
			5,825.00		AR122030	1.252.25.0000 8220	1ST QTR HR
			7,100.00		AR122030	1.252.25.0000 8220	1ST QTR PR
			17,910.00		AR122005	1.289.28.0000 8220	1ST QTR TECH
			9,583.33		AR122030	1.289.28.0000 8220	1ST QTR TECH ILLUMINATE
		Check Total:	46,083.33				
00079625	07/24/2025	004006 THUMB CELLULAR	606.45		7/16/25	1.261.25.0000 3410	TELEPHONE
		Check Total:	606.45				
00079626	07/24/2025	101377 THUMB EDUCATIONAL	5,988.14		6/14-27 CUST	1.261.02.0000 3190	OTHER PROF AND TECH SERVICES
			5,451.42		6/14-27 CUST	1.261.03.0000 3190	OTHER PROF AND TECH SERVICES
			5,364.84		6/14-27 CUST	1.261.05.0000 3190	OTHER PROF AND TECH SERVICES
			5,344.80		6/14-27 CUST	1.261.06.0000 3190	OTHER PROF AND TECH SERVICES
			1,753.60		6/14-27 CUST	1.261.21.3669 3190	OTHER PROF AND TECH SERVICES
		Check Total:	23,902.80				
00079627	07/24/2025	104157 ULINE INC	24.29		195014417	1.284.28.0000 5910	FREIGHT
			24.28		195014417	1.284.28.0000 5990	FREIGHT
			24.28		195014417	1.284.28.0000 5990	FREIGHT
			684.00	P36296	195014417	1.289.28.0000 5910	Industrial Weatherproof
			200.00	P36296	195014417	1.289.28.0000 5990	H-1056
			60.00	P36296	195014417	1.289.28.0000 5990	Gaffer's Tape - 2" x 50
		Check Total:	1,016.85				
00079628	07/24/2025	001410 VILLAGE OF LEXINGTON	288.38		6/14-7/14	1.261.06.0000 3830	WATER AND SEWAGE
			65.84		6/14-7/14 SC	1.261.09.0000 3830	Senior Center
		Check Total:	354.22				
00079629	07/24/2025	002700 WESTBROOK HARDWARE INC	26.56		B240104	1.261.26.0000 4116	GROUNDS
			82.98		B239916	1.261.26.0000 4116	GROUNDS
			59.99		A193728	1.261.26.0000 4116	GROUNDS
			220.00		A193731	1.261.26.0000 4116	GROUNDS
			10.85		A194004	1.261.26.0000 4116	GROUNDS
			27.28		A194022	1.261.26.0000 4116	GROUNDS
			14.47		B240500	1.261.26.0000 4116	GROUNDS
			19.12		A194165	1.261.26.0000 4116	GROUNDS
			13.57		A194449	1.261.26.0000 4116	GROUNDS
			10.98		A194458	1.261.26.0000 4116	GROUNDS

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			12.99		A193233	1.261.26.0000 5985	GEIGER
			12.98		A193792	1.261.26.0000 5994	MS
			15.28		B240453	1.271.27.0000 4110	BUS GARAGE
			14.98		A194054	1.271.27.0000 4110	BUS GARAGE
			6.79		A194064	1.271.27.0000 4110	BUS GARAGE
			53.96		A193950	1.271.27.0000 4110	BUS GARAGE
			23.76		A193956	1.271.27.0000 4110	BUS
			7.49		A193965	1.271.27.0000 5790	BUS GARAGE
			34.11		A193612	1.271.27.0000 5790	BUS GARAGE
			13.34		A193763	1.271.27.0000 5790	BUS GARAGE
			10.99		A193391	1.271.27.0000 5790	BUS GARAGE
		Check Total:	692.47				
00079630	07/29/2025	104155 ALMA TIRE SERVICE	1,328.00		725026018	1.271.27.0000 5720	TIRE, TUBES, BATTERIES
		Check Total:	1,328.00				
00079632	07/29/2025	102789 AMAZON CAPITAL SERVICES	14.57		1331-VXRP-	1.111.05.0000 5100	AMY KERRIGAN
			245.23		1F3R-KWYF-	1.111.05.0000 5100	DANIELLE TRUSCOTT
			15.98		1FL7-NK64-	1.111.05.0000 5100	PATRICIA BARTLEY
			246.11		1KFK-WY4W-	1.111.05.0000 5100	TRISHA ADAMS
			170.93		1LD7-LKJL-	1.111.05.0000 5100	KATIE TOMLINSON
			240.91		1M1X-F4TJ-	1.111.05.0000 5100	AMY KERRIGAN
			51.12		1MGT-N9N7-	1.111.05.0000 5100	ASHLEY DEKETT
			49.99		1ML6-WL3G-	1.111.05.0000 5100	TAMMY ZIELINSKI
			76.76		1PVQ-MH31-	1.111.05.0000 5100	ASHLEY RADLOFF
			216.22		1QQX-HDDG-	1.111.05.0000 5100	PATRICIA BARTLEY
			181.73		1W9R-R7C3-	1.111.05.0000 5100	LISA CLINK
			203.70		11KG-KM4H-	1.111.05.0000 5100	TAMMY ZIELINSKI
			271.53		1WFF-DHQY-	1.111.05.0000 5100	MINDY PABST
			322.99		1VC6-41TC-	1.111.05.0000 5100	LISA SHAW
			231.50		16GM-RLHR-	1.111.06.0000 5100	ASHLEY WESTBROOK
			97.09		19FV-KJR1-	1.111.06.0000 5100	KELLEY LANCASTER
			40.48		1331-VXRP-	1.111.06.0000 5100	AMANDA GORDON
			154.82		1D6W-YNCK-	1.111.06.0000 5100	MEGAN LAMB
			105.49		1G1K-C6XN-	1.111.06.0000 5100	SHANA ADKINS
			246.96		1VXQ-7HL1-	1.111.06.0000 5100	ASHLEY DURECKA
			251.56		1WNN-9FW9-	1.111.06.0000 5100	BETH RICKERMAN
			26.99		1Y7X-PCKQ-	1.111.06.0000 5100	KELLEY LANCASTER
			169.67		1YV3-9GTG-	1.111.06.0000 5100	DARA DUTCHER
			109.31		17HV-WR3N-	1.112.03.0000 5100	KEVIN CZARNIK
			63.96		179N-PLYG-	1.112.03.0000 5100	DEB OLDS
			242.55		194F-QCMR-	1.112.03.0000 5100	AMANDA ADAMS

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			-61.83		1P94-Y7TF-	1.112.03.0000 5100	LISA CORNWELL
			23.48		1DGT-DPNQ-	1.112.03.0000 5100	HEATHER SHANKS
			41.80		1FD9-L3JL-	1.112.03.0000 5100	DEB OLDS
			44.98		1GK3-NXHC-	1.112.03.0000 5100	MATTHEW GOODWIN
			61.83		1HMC-P9T6-	1.112.03.0000 5100	LISA CORNWELL
			190.24		1MMW-	1.112.03.0000 5100	REGINA FABBRI
			21.95		1QK3-XTKM-	1.112.03.0000 5100	LISA CORNWELL
			123.85		1RJN-YMHC-	1.112.03.0000 5100	SCOTT CUMMINGS
			122.82		1V41-6V9D-	1.112.03.0000 5100	HANNAH FERGUSON
			17.64		1W9R-R7C3-	1.112.03.0000 5100	MELANIE LYONS
			249.11		1X7P-L1RK-	1.112.03.0000 5100	MELANIE LYONS
			102.41		11Q1-HJYV-	1.112.03.0000 5100	HEATHER SHANKS
			1,106.24		17WP-X4JR-	1.112.03.0000 5151	MATTHEW GOODWIN - WOODSHOP
			206.88		1YR6-F391-	1.112.03.0000 5910	MJHS PROJECT SUPPLIES
			414.54		1KKF-QHVX-	1.113.02.0000 5100	DAVE LYONS - SCIENCE ORDER
			19.98		1D9V-3V1P-	1.113.02.0000 5100	DAVE LYONS - SCIENCE ORDER
			715.45		1KGM-LTDK-	1.113.02.0000 5100	MIKE CORSETTI - SCIENCE ORDER
			99.75		16GY-6H1Y-	1.113.02.0000 5100	STEPHANIE DAVIS
			40.40		1KVN-9TR1-	1.113.02.0000 5100	MELISSA TREMMEL
			56.44		1MMG-XXYJ-	1.122.03.2019 5100	KRISTEN DEVOGD
			21.99		1MY Y-L1GW-	1.122.03.2019 5100	KRISTEN DEVOGD
			69.99		1HR4-WGDL-	1.122.03.2019 5100	JENNIFER JACKSON
			178.54		1DG9-RCD6-	1.122.03.2019 5100	JENNIFER JACKSON
		Check Total:	7,916.63				
00079633	07/29/2025	002599 CINTAS CORP #724	77.03		4234649579	1.271.27.0000 4910	OTHER PURCHASED SERVICES
			54.69		4236838686	1.271.27.0000 4910	OTHER PURCHASED SERVICES
			54.69		4236105748	1.271.27.0000 4910	OTHER PURCHASED SERVICES
			54.69		4235417632	1.271.27.0000 4910	OTHER PURCHASED SERVICES
			54.69		4233917532	1.271.27.0000 4910	OTHER PURCHASED SERVICES
			77.03		4237565996	1.271.27.0000 4910	OTHER PURCHASED SERVICES
		Check Total:	372.82				
00079634	07/29/2025	101104 CLEAR IDEAS INC	1,294.00	P36310	128256	1.282.23.0000 3610	6,500 - 2025 FOCUS
		Check Total:	1,294.00				
00079635	07/29/2025	103652 COMMUNITY EDUCATION	3,125.00		CEN01053	1.289.28.0000 8220	1ST QTR INTERNET
		Check Total:	3,125.00				
00079636	07/29/2025	101032 COVENANT HEALTHCARE	1,236.00		295434	1.271.27.0000 3142	PHYSICALS/RANDOM TESTS
		Check Total:	1,236.00				

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00079637	07/29/2025	000590 CROSWELL MOTOR PARTS INC	106.30		769799	1.271.27.0000 5730	REPAIR PARTS - BUSES
		Check Total:	106.30				
00079638	07/29/2025	103690 FLOOR CARE CONCEPTS	150.00		0124259	1.261.02.0000 4110	MAINTENACE OF LAND & BUILDINGS
		Check Total:	150.00				
00079639	07/29/2025	001587 HOEKSTRA TRANSPORTATION INC	106.66		X102022287	1.271.27.0000 5730	REPAIR PARTS - BUSES
			88.18		X102022165	1.271.27.0000 5730	REPAIR PARTS - BUSES
			86.43		X102022229	1.271.27.0000 5730	REPAIR PARTS - BUSES
			134.00		X102022438	1.271.27.0000 5730	REPAIR PARTS - BUSES
			-78.13		X102022292	1.271.27.0000 5730	REPAIR PARTS - BUSES
		Check Total:	337.14				
00079640	07/29/2025	102754 JASON'S TIRE SUPPLY	40.00		23700	1.271.27.0000 5790	OTHER SUPPLIES - TRANSP
		Check Total:	40.00				
00079641	07/29/2025	103236 MCKENZIE MEMORIAL HOSPITAL	35.00		7/9/2025	1.271.27.0000 3142	JL GUNN 5/28/25
		Check Total:	35.00				
00079642	07/29/2025	103808 PITNEY BOWES GLOBAL FINANCIAL	100.35	P36312	3321001680	1.232.24.0000 3430	Pitney Bowes Lease
		Check Total:	100.35				
00079643	07/29/2025	100894 PITNEY BOWES RESERVE ACCOUNT	5,000.00	P36311	25/26 SCHOOL	1.232.24.0000 3430	Postage for the year
		Check Total:	5,000.00				
00079644	07/29/2025	002380 SEMCO ENERGY GAS CO	388.26		6/11-7/14 GEN	1.261.02.0000 5510	HS GENERAL
			399.17		6/11-7/14 HS	1.261.02.0000 5510	HS
			192.46		6/11-7/14 MS	1.261.03.0000 5510	MS
			111.77		6/11-7/14	1.261.04.0000 5510	GEIGER
			184.78		6/11-7/14 FR	1.261.05.0000 5510	FROSTICK
			36.51		6/9-7/10	1.261.06.0000 5510	MEYER
			128.99		6/9-7/10 110	1.261.06.0000 5510	110 MEYER
			19.94		6/9-7/10 SC	1.261.09.0000 5510	SENIOR CENTER
			30.15		6/11-7/14 BUS	1.261.27.0000 5510	BUS GARAGE
		Check Total:	1,492.03				
00079645	07/29/2025	002230 ST CLAIR COUNTY RESA	120.00		AR122074	1.271.27.0000 3120	DRIVER SAFETY
		Check Total:	120.00				
00079646	07/29/2025	103490 SUPERFLEET MASTERCARD	486.83		6/16/25-7/15/25	1.261.26.0000 5710	FUEL, OIL, GREASE - BUSES
		Check Total:	486.83				

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00079647	07/29/2025	003961 TERMINAL SUPPLY CO	306.81		37268-00	1.271.27.0000 5730	REPAIR PARTS - BUSES
			3.84		37268-01	1.271.27.0000 5730	REPAIR PARTS - BUSES
		Check Total:	310.65				
00079648	07/29/2025	101377 THUMB EDUCATIONAL	1,232.72		6/16-6/27 BUS	1.271.27.0000 3310	BUS DRIVERS
		Check Total:	1,232.72				
00079649	07/29/2025	102357 TRACTION GENUINE PARTS CO	167.32		1501P206243	1.271.27.0000 5710	FUEL, OIL, GREASE - BUSES
			858.90		1501P206526	1.271.27.0000 5730	REPAIR PARTS - BUSES
			96.00		1501P206874	1.271.27.0000 5730	REPAIR PARTS - BUSES
		Check Total:	1,122.22				
00079650	07/29/2025	004104 UNITY SCHOOL BUS PARTS	3,249.11		0614549-IN	1.271.27.0000 3190	OTHER PROF AND TECH SERVICES
		Check Total:	3,249.11				
00079651	08/07/2025	102789 AMAZON CAPITAL SERVICES	43.42		13LL-QT7R-	1.113.02.0000 5100	TEACHING SUPPLIES
			-43.42		161L-H7GK-	1.113.02.0000 5100	TEACHING SUPPLIES
			739.50		1TKX-WD16-	1.113.02.0000 5910	OFFICE SUPPLIES
			84.80		173K-T69N-	1.284.11.0000 5910	OFFICE SUPPLIES
		Check Total:	824.30				
00079652	08/07/2025	000012 AT&T	953.72		810679261907	1.261.25.0000 3410	TELEPHONE
			441.71		0446874019	1.261.25.0000 3410	TELEPHONE
		Check Total:	1,395.43				
00079653	08/07/2025	100433 CDW GOVERNMENT INC	9,080.00	P36295	AF1T86G	1.289.28.0000 3450	Microsoft 365 A3 -
		Check Total:	9,080.00				
00079654	08/07/2025	000560 CITY OF CROSWELL	254.54		06/21-07/21	1.261.02.0000 3830	HS W/S
			8,091.35		06/21-07/21	1.261.02.0000 5520	HS ELECT
			254.55		06/21-07/21	1.261.03.0000 3830	MS W/S
			8,091.35		06/21-07/21	1.261.03.0000 5520	MS ELECT
			63.17		6/21 GEIGER	1.261.04.0000 3830	GEIGER W/S
			1,376.62		6/21 GEIGER	1.261.04.0000 5520	GEIGER ELECT
			63.17		6/21-7/21	1.261.05.0000 3830	FROSTICK W/S
			1,545.76		6/21-7/21	1.261.05.0000 5520	FROSTICK ELECT
			1,361.35		6/21-7/21 SF	1.261.26.0000 3830	SOCCER FIELD
			9.92		6/21- 7/21	1.261.26.0000 3830	WATER AND SEWAGE
			16.73		06/21-07/21/25	1.261.26.0000 3830	5461 E Peck Rd
			1,156.84		6/21/25-7/21/25	1.261.26.0000 3830	335 E PECK RD
			57.62		6/21- 7/21	1.261.26.0000 5520	335 E PECK RD
			60.49		6/21 PB	1.261.26.0000 5520	PB ELECT

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			29.61		6/21 - 7/21	1.261.26.0000 5520	51 S Howard Security Lights
			19.85		06/21 - 07/21	1.261.26.0000 5520	15 S Howard
			31.77		6/21-7/21 SF	1.261.26.0000 5520	SOCCKER FIELD
			67.17		6/21-7/21 BG	1.261.27.0000 3830	BG W/S
			24.42		6/21 BG	1.261.27.0000 5520	BG ELECT
			140.31		6/21-7/21 BG	1.261.27.0000 5520	BG ELECT
		Check Total:	22,716.59				
00079655	08/07/2025	103474 CLARK HILL PLC	1,842.50		1611851	1.231.23.0000 3170	LEGAL SERVICES
			1,426.00		1592519	1.231.23.0000 3170	LEGAL SERVICES
		Check Total:	3,268.50				
00079656	08/07/2025	000590 CROSWELL MOTOR PARTS INC	26.38		769288	1.261.26.0000 4160	F-350 GROUNDS TRUCK
		Check Total:	26.38				
00079657	08/07/2025	104009 D2L LTD	5,960.94		US14361	1.111.21.0000 3450	COPYRIGHT FEES/SOFTWARE LICENS
			5,960.94		US14361	1.112.21.0000 3450	COPYRIGHT FEES/SOFTWARE LICENS
			5,960.94		US14361	1.113.21.0000 3450	COPYRIGHT FEES/SOFTWARE LICENS
		Check Total:	17,882.82				
00079658	08/07/2025	000661 DETROIT EDISON	502.15		90418212	1.289.25.0000 4291	JOINT USE-POLE RENTAL FEE
		Check Total:	502.15				
00079659	08/07/2025	102569 ESS MIDWEST INC	287.38		101400	1.111.05.0000 3117	24/25 SCHOOL YR
			154.78		101400	1.111.06.0000 3112	24/25 SCHOOL YR
			272.25		101400	1.111.06.0000 3117	24/25 SCHOOL YR
			689.83		101400	1.112.03.0000 3117	24/25 SCHOOL YR
			705.92		101400	1.113.02.0000 3117	24/25 SCHOOL YR
			1,270.50		101400	1.113.09.0000 3117	24/25 SCHOOL YR
			3,575.84		INV688395	1.118.04.3669 3110	24/25 SCHOOL YR
			8,220.45		101472	1.118.04.3669 3110	24/25 SCHOOL YR
			4,149.80		101581	1.118.04.3669 3110	24/25 SCHOOL YR
			4,149.80		101581	1.118.04.3669 3110	25/26 SCHOOL YR
			60.40		101400	1.118.04.3669 3112	24/25 SCHOOL YR
			76.65		101400	1.125.03.3119 3117	24/25 SCHOOL YR
			72.13		101400	1.221.03.0000 3117	24/25 SCHOOL YR
		Check Total:	23,685.73				
00079660	08/07/2025	103878 EVERBANK NA	328.00		10441207	1.111.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			328.00		10441207	1.112.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			328.00		10441207	1.113.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE

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		Check Total:	984.00				
00079661	08/07/2025	001151 HOUGHTON MIFFLIN HARCOURT	405.86	P36298	956311728	1.113.02.0000 5210	Proposal #009375785
		Check Total:	405.86				
00079662	08/07/2025	104429 INDEPENDENT FLOOR COVERING	10,441.84		042340-20249	1.118.04.3669 6450	EQUIP/FURN-REPLACMNT-CAPITALIZ
		Check Total:	10,441.84				
00079663	08/07/2025	104620 KERRY'S GARAGE	206.19		7/1/25-7/31/25	1.271.27.0000 5710	FUEL, OIL, GREASE - BUSES
		Check Total:	206.19				
00079664	08/07/2025	002601 MCGRAW HILL COMPANIES	5,938.14	P36291	137203075001	1.111.05.0000 5210	Quote
			377.01	P36291	137322472001	1.111.05.0000 5210	Quote
			1,172.61	P36291	137220626001	1.111.06.0000 5210	Quote
			719.85	P36291	137208867001	1.111.06.0000 5210	Quote
			4,422.69	P36291	137203075001	1.111.06.0000 5210	Quote
		Check Total:	12,630.30				
00079665	08/07/2025	104675 NAVIGATE360, LLC	1,086.55		INV-45065	1.111.05.0035 3450	COPYRIGHT FEES/SOFTWARE LICENS
			1,086.55		INV-45065	1.111.06.0035 3450	COPYRIGHT FEES/SOFTWARE LICENS
			1,086.55		INV-45065	1.112.03.0035 3450	COPYRIGHT FEES/SOFTWARE LICENS
			1,086.55		INV-45065	1.113.02.0035 3450	COPYRIGHT FEES/SOFTWARE LICENS
			1,086.55		INV-45065	1.113.09.0035 3450	COPYRIGHT FEES/SOFTWARE LICENS
		Check Total:	5,432.75				
00079666	08/07/2025	001880 NEFF COMPANY	1,789.20		N003389034	1.293.02.0293 5990	MISCELLANEOUS SUPPLIES
			731.85		N003388625	1.293.02.0293 5990	MISCELLANEOUS SUPPLIES
		Check Total:	2,521.05				
00079667	08/07/2025	103886 PARRAGHI SHEET METAL SUPPLY	12.00		4504	1.261.26.0000 4116	24/25 SCHOOL YR
		Check Total:	12.00				
00079668	08/07/2025	104558 PEOPLE DRIVEN TECHNOLOGY INC	4,294.98	P36293	INV22280	1.111.11.0000 6461	Dell Pro 16 Plus: Intel
			772.20	P36293	INV22280	1.111.11.0000 6461	16" Touchscreen Upgrade
			1,563.40	P36293	INV22029	1.111.11.0000 6461	Dell Pro Dock - WD25
			28,189.13	P36293	INV22029	1.111.11.0000 6461	Dell 3120 Chromebook Touch
			34,359.84	P36293	INV22473	1.111.11.0000 6461	Dell Pro 16 Plus: Intel
			6,177.60	P36293	INV22473	1.111.11.0000 6461	16" Touchscreen Upgrade
			401.68	P36293	INV22473	1.111.11.0000 6461	99 Google Chrome Zero
			10,196.60	P36293	INV22473	1.111.11.0000 6461	Google Chrome Management
			28,189.13	P36293	INV22029	1.112.11.0000 6461	Dell 3120 Chromebook Touch
			401.68	P36293	INV22473	1.112.11.0000 6461	99 Google Chrome Zero

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			29,043.34	P36293	INV22029	1.113.11.0000 6461	Dell 3120 Chromebook Touch
			413.85	P36293	INV22473	1.113.11.0000 6461	99 Google Chrome Zero
			-0.01		INV22473	1.261.26.0000 3840	WASTE AND TRASH DISPOSAL
		Check Total:	144,003.42				
00079669	08/07/2025	101377 THUMB EDUCATIONAL	88.76		8/4/25 T	1.221.03.0000 3210	MILEAGE
			749.44		6/28-6/30/25	1.261.02.0000 3190	24/25 SCHOOL YR
			525.44		6/28-6/30/25	1.261.03.0000 3190	24/25 SCHOOL YR
			558.88		6/28-6/30/25	1.261.05.0000 3190	24/25 SCHOOL YR
			534.48		6/28-6/30/25	1.261.06.0000 3190	24/25 SCHOOL YR
			175.36		6/28-6/30/25	1.261.21.3669 3190	24/25 SCHOOL YR
		Check Total:	2,632.36				
00079670	08/07/2025	104251 TOSHIBA FINANCIAL SERVICES	40.00		560522864	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			181.97		560522864	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			169.97		560522864	1.111.06.0000 4120	MAINTENANCE OF EQUIPMENT
			181.97		560522864	1.111.06.0000 4120	MAINTENANCE OF EQUIPMENT
			0.32		560522864	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			4.43		560522864	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		560522864	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			181.97		560522864	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			0.55		560522864	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			217.41		560522864	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		560522864	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		560522864	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			7.70		560522864	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			0.22		560522864	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			4.76		560522864	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		560522864	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		560522864	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		560522864	1.241.03.0000 4120	MAINTENANCE OF EQUIPMENT
			10.84		560522864	1.241.03.0000 4120	MAINTENANCE OF EQUIPMENT
			58.68		560522864	1.241.03.0000 4120	MAINTENANCE OF EQUIPMENT
			14.98		560522864	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		560522864	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			9.59		560522864	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			46.49		560522864	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		560522864	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	2,587.53				
00079671	08/07/2025	003916 TUSCOLA ISD	15.00		1002600018	1.112.03.0000 7410	Reg Health Workshop T-Sherman

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		Check Total:	15.00				
00079672	08/07/2025	102470 VIEW NEWSPAPER GROUP	164.00		678818	1.282.23.0000 3510	FALL SPORTS
			434.73		383580	1.282.23.0000 3610	FOCUS NEWSLETTER
		Check Total:	598.73				
00079673	08/07/2025	005705 WASTE MANAGEMENT OF	1,585.96		7931392-1797-	1.261.26.0000 3840	WASTE AND TRASH DISPOSAL
		Check Total:	1,585.96				
00079674	08/11/2025	103835 EDWARD JONES	31.00		2775/2501015	1.000.00.0000 9454	8/8/2025 PAY
		Check Total:	31.00				
00079675	08/11/2025	100650 MICH STATE DISBURSEMENT UNIT	187.75		2607/2501015	1.000.00.0000 9424	CASE# 913351659
			117.75		2607/2501015	1.000.00.0000 9424	CASE# 913922514
			220.25		2607/2501015	1.000.00.0000 9424	CASE# 914079099
		Check Total:	525.75				
00079676	08/11/2025	004870 UNITED WAY	33.34		2765/2501015	1.000.00.0000 9429	8/8/2025 PAY
		Check Total:	33.34				
00079677	08/14/2025	101850 4SPORTS	3,689.00	P36327	3883	1.293.02.0293 6410	Softball scorebook, line
		Check Total:	3,689.00				
00079678	08/14/2025	102550 5-STAR HEATING COOLING	445.00		008950	5.297.05.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	445.00				
00079679	08/14/2025	102789 AMAZON CAPITAL SERVICES	55.98		1H3P-13YF-	1.111.05.0000 5100	LISA SHAW
			231.24		167K-C4C3-	1.111.06.0000 5100	RACHEL CUMMINGS
			249.58		1PFH-NVQ4-	1.111.06.0000 5100	REBECCA ROMINE
			17.98		11V3-THW3-	1.111.06.0000 5100	ASHLEY WESTBROOK
			82.98		19G4-1LXQ-	1.111.06.0000 5100	DARA DUTCHER
			47.48		1RW3-DHGV-	1.111.06.0000 5100	AMY JOHNSTON
			-26.99		1XQP-WW79-	1.111.06.0000 5100	KELLEY LANCASTER
			172.81		13LL-QT7R-	1.111.06.0000 5910	MEYER OFFICE
			100.06		1TYH-HY9P-	1.112.03.0000 5151	MATTHEW GOODWIN - WOODSHOP
			40.36		1LIW-D4XF-	1.112.03.0000 5910	MJHS PROJECT SUPPLIES
			97.94		1N4X-LF9F-	1.113.02.0000 5100	C STOMACK
			9.99		1P1L-T7QX-	1.113.02.0000 5100	MICHELLE PHILLIPS
			42.98		1Y1J-QQGF-	1.113.02.0000 5100	CORSETTI - HS SCIENCE
			5.70		1TC1-QFL4-	1.113.02.0000 5100	PHIL JACKSON
			341.80	P36336	1DJ3-Y461-	1.118.04.3669 5100	GSRP Supplies
			159.10	P36336	1DJ3-Y461-	1.122.05.2019 5100	Frostick SpEd Supplies

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			22.06	P36336	1DJ3-Y461-	1.226.21.3669 5910	Geiger Office Supplies
			104.72	P36322	1W7C-RY7D-	1.241.02.0000 5910	Order #114 4848441 2710618
			-74.99		1C37-T6KT-	1.252.25.0000 5910	CENTRAL OFFICE
			39.34		13DM-PYRJ-	1.252.25.0000 5910	CENTRAL OFFICE
			79.92		19D7-NFY6-	1.284.11.0000 5910	TJ - TECH
		Check Total:	1,800.04				
00079680	08/14/2025	103848 ARBITERSPORTS	815.00		INV74109	1.293.02.0293 7410	LICENSE
			415.00		INV74109	1.293.03.0293 7410	LICENSE
		Check Total:	1,230.00				
00079681	08/14/2025	000012 AT&T	931.20		810679261908	1.261.25.0000 3410	TELEPHONE
		Check Total:	931.20				
00079682	08/14/2025	103008 BRANDON HIGH SCHOOL	90.00		TENNIS	1.293.02.0293 7410	9/20 BLACKHAWK TENNIS QUAD
		Check Total:	90.00				
00079683	08/14/2025	000816 CHARTWELLS	13,150.22		X093870925	5.297.02.0000 3150	MANAGEMENT SERVICES
			21,499.63		X093870925	5.297.02.0000 3190	OTHER PROF AND TECH SERVICES
			862.17		X093870925	5.297.02.0000 3210	LOCAL TRAVEL
			85.99		X093870925	5.297.02.0000 3220	WORKSHOPS AND CONFERENCES
			35,396.23		X093870925	5.297.02.0000 5610	FOOD SUPPLIES
			11,410.19		X093870925	5.297.02.0000 5611	MILK PURCHASES
			7,153.93		X093870925	5.297.02.0000 5990	MISCELLANEOUS SUPPLIES
		Check Total:	89,558.36				
00079684	08/14/2025	000660 DTE ENERGY	37.11		7/9/25-8/6/25	1.261.09.0000 5520	Boynton St
		Check Total:	37.11				
00079685	08/14/2025	104677 EISENHOWER HIGH SCHOOL	125.00		9/6/25 TENNIS	1.293.02.0293 7410	EAGLES VARSITY QUAD
		Check Total:	125.00				
00079686	08/14/2025	101576 FLETCHER FEALKO SHOUDY	297.50		3767	1.231.23.0000 3170	LEGAL SERVICES
		Check Total:	297.50				
00079687	08/14/2025	004321 FLINN SCIENTIFIC INC	677.33	P36318	3166064	1.113.02.0000 5100	MS1121
		Check Total:	677.33				
00079688	08/14/2025	104676 HEADLINES SPORTSWEAR LLC	1,844.84		251443	1.293.02.0293 6410	NEW EQUIP./FURN. - NONCAPITAL
		Check Total:	1,844.84				
00079689	08/14/2025	002502 MARLETTE COMMUNITY SCHOOLS	200.00	P36342	FR VBALL	1.293.02.0293 7410	Freshmen Volleyball

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		Check Total:	200.00				
00079690	08/14/2025	102223 MICHELLE'S EMBROIDERY & DESIGN	352.00		80725	1.118.04.3669 5100	GEIGER T-SHIRTS
		Check Total:	352.00				
00079691	08/14/2025	001890 NEHMERS JEWELRY	34.00	P36347	16962	1.231.23.0000 7910	Educator of the Year
		Check Total:	34.00				
00079692	08/14/2025	002075 PORT HURON MUSIC CENTER INC	5,805.00	P36330	1391541	1.112.03.0000 5100	Invoice 1391541
			2,000.00	P36316	1395568-2/2	1.113.02.0000 5130	invoice # 1395568-2/2
			800.00	P36316	1393663	1.113.02.0000 5130	invoice # 1395568-2/2
			5,805.00	P36316	1391542	1.113.02.0000 5130	invoice # 1395568-2/2
		Check Total:	14,410.00				
00079693	08/14/2025	002210 SANDUSKY COMMUNITY SCHOOLS	70.00		8/22/25	1.293.02.0293 7410	SANDUSKY TENNIS INVITATIONAL
		Check Total:	70.00				
00079694	08/14/2025	100120 SCHOLASTIC INC	780.12	P36329	M7591571	1.112.03.0000 5100	Teacher Scholastic
		Check Total:	780.12				
00079695	08/14/2025	001730 SCHOOL SPECIALTY LLC	-0.56		208133182279	1.111.05.0000 5100	ASHLEY RADLOFF
			-19.03		208133030097	1.111.05.0000 5100	AMY KERRIGAN
			-0.56		208133182285	1.111.06.0000 5100	SHANA ADKINS
			-1.12		208133182277	1.111.06.0000 5100	MARY KRENKE
			-40.56		208134705829	1.111.06.0000 5910	MEYER OFFICE
			-1.12		208133182265	1.112.03.0000 5100	ALISSA EDWARDS
			-0.56		208133182272	1.112.03.0000 5100	MATTHEW GOODWIN
			80.42	P36258	208136068100	1.113.02.0000 5100	cart #1050991478
			-9.42		208133810810	1.113.02.0000 5100	JENNIFER JONES
			-0.29		208133810811	1.113.02.0000 5100	JENNIFER JONES
		Check Total:	7.20				
00079696	08/14/2025	101071 ST CLAIR CO COMMUNITY COLLEGE	300.00		8/29 CC	1.293.02.0293 7410	SC4 CROSS COUNTRY SHOWCASE
		Check Total:	300.00				
00079697	08/14/2025	002230 ST CLAIR COUNTY RESA	9,583.33		AR122100	1.289.28.0000 8220	AUG TECH & ILLUMINATE
			993.23		AR122095	1.289.28.0000 8220	July 25 Tech Support
		Check Total:	10,576.56				
00079698	08/14/2025	003856 ST EDWARDS ON THE LAKE	2,440.00		8/8/24 TITLE 1	1.371.12.4209 3190	24/25 Instructional Services
		Check Total:	2,440.00				

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00079699	08/14/2025	101686 SWAN VALLEY HIGH SCHOOL	225.00	P36332	12/6	1.293.02.0293 7410	Wrestling Tournament- Dec
		Check Total:	225.00				
00079700	08/14/2025	104157 ULINE INC	282.27	P36338	196289245	1.222.02.0000 6410	Order #39131869
		Check Total:	282.27				
00079701	08/14/2025	001208 WILLOW ENTERPRISES INC	480.00	P36348	65252	1.283.23.0000 3142	Invoice # 65252
		Check Total:	480.00				
00079702	08/21/2025	102789 AMAZON CAPITAL SERVICES	245.07		1FFY-FWHX-	1.111.06.0000 5100	Ashley Deater
			416.65		1FNQ-T34R-	1.111.06.0000 5100	3rd/4th Writing Binder
			24.76		16Q1-GJFN-	1.111.06.0000 5910	MEYER OFFICE
			154.92		17CT-4NHX-	1.112.03.0000 5100	7th Science
			60.13		1TNW-C9LF-	1.112.03.0000 5100	KATE TALLMADGE
			38.78		1X9C-RFQN-	1.113.02.0000 5100	Kimberly Graves
			100.94		1HHD-RNH3-	1.113.02.0000 5100	Rebecca Bricker
			102.23		163D-PQJJ-	1.113.02.0000 5100	Stacy Fritz
			68.45		1T6G-WPNX-	1.113.02.0000 5100	Darla Grabowski
			15.03	P36345	1CKW-GCYC-	1.241.02.0000 5910	invoice 1 CKW GCYC NQJQ
			295.34	P36346	1MY6-PGKD-	1.241.02.0000 5910	invoice 1 MY6 PGKD INLK
		Check Total:	1,522.30				
00079703	08/21/2025	102069 B&H PHOTO-VIDEO	33.70	P36313	236145415	1.111.11.0000 6461	Da-Lite 40932 #6 Wall
		Check Total:	33.70				
00079704	08/21/2025	104050 BIG TEAMS LLC	3,250.00		11316	1.293.02.0293 7410	2025 PRO 1 Year
		Check Total:	3,250.00				
00079705	08/21/2025	104276 BLUUM OF MINNESOTA LLC	8,137.50	P36294	1051419	1.112.11.0000 6461	Integration Item
		Check Total:	8,137.50				
00079706	08/21/2025	104176 FIVE STAR TECHNOLOGY	4,950.00		37145	1.232.24.0000 3450	Pivot 5D+ Renewal
		Check Total:	4,950.00				
00079707	08/21/2025	001151 HOUGHTON MIFFLIN HARCOURT	1,962.00	P36341	956349192	1.112.03.0000 5210	1866600 Student Licenses
			800.00	P36341	956349192	1.112.03.0000 5210	1833602 Intro
			400.00	P36341	956349192	1.112.03.0000 5210	1852471 Leader Success
			710.00	P36341	956356549	1.112.03.0000 5210	1847497 Teacher Bookshelf
			2,995.00	P36341	956356549	1.112.03.0000 5210	1848529 Ind Reading
			49.95	P36341	956356549	1.112.03.0000 5210	1798805 Bldg Kit
			450.00	P36341	956356549	1.112.03.0000 5210	18470249 WS 1-3 Student
			300.00	P36341	956356549	1.112.03.0000 5210	1843211 1-4 Student Ed

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			518.07	P36341	956356549	1.112.03.0000 5210	Shipping
		Check Total:	8,185.02				
00079708	08/21/2025	101391 MFASCO HEALTH & SAFETY	129.54	P36317	IN872114	1.113.02.0000 5100	Item # 3976 Safety Glasses
		Check Total:	129.54				
00079709	08/21/2025	100230 MICH SCHOOL ENERGY	2,422.22		D25071046	1.261.06.0000 5520	July 2025
		Check Total:	2,422.22				
00079710	08/21/2025	001730 SCHOOL SPECIALTY LLC	-39.55		208136004594	1.111.06.0000 5100	MARY KRENKE
			65.17	P36267	208136067264	1.111.06.0000 5100	Teaching Supply Order
			209.29	P36278	308104751788	1.111.06.0000 5100	Teaching Supply Order
			175.54	P36265	208136057845	1.111.06.0000 5100	Teaching Supply Order
			17.95	P36286	208136050758	1.111.06.0000 5100	Teaching Supply Order
			47.97	P36271	208136052646	1.111.06.0000 5100	Teaching Supply Order
			116.63	P36282	208136052620	1.112.03.0000 5100	Renea Micallef SS Order
			39.65	P36292	208136037552	1.112.03.0000 5100	Lisa Cornwell SS Order 8
			60.89	P36283	208136052656	1.112.03.0000 5100	Regina Fabbri SS Order
			36.77	P36257	208136058343	1.113.02.0000 5100	cart 1050975396
			36.77		208136058292	1.113.02.0000 5100	AMIE STILLSON
			99.04	P36264	208136058446	1.113.02.0000 5100	Cart #1051041405
		Check Total:	866.12				
00079711	08/21/2025	004006 THUMB CELLULAR	601.45		8/16/2025	1.261.25.0000 3410	TELEPHONE
		Check Total:	601.45				
00079712	08/21/2025	104251 TOSHIBA FINANCIAL SERVICES	515.35		561837584	1.111.04.0000 4120	Geiger 8/1-9/1/25
			0.13		561828054	1.111.05.0000 4120	Acct 1813539
			1.89		561828054	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		561828054	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			6.59		561828054	1.112.03.0000 4120	Acct 1813539
			155.84		561828054	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		561828054	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			5.62		561828054	1.113.02.0000 4120	Acct 1813539
			66.06		561828054	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		561828054	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		561828054	1.241.04.0000 4120	MAINTENANCE OF EQUIPMENT
			0.07		561828054	1.241.04.0000 4120	Acct 1813539
			11.56		561828054	1.241.04.0000 4120	MAINTENANCE OF EQUIPMENT
			167.10		561828054	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		561828054	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			15.05		561828054	1.252.25.0000 4120	Acct 1813539

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			3.02		561828054	1.261.26.0000 4120	Acct 1813539
			1.22		561828054	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		561828054	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			3.82		561828054	5.297.04.0000 4120	Acct 1813539
			71.72		561828054	5.297.04.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		561828054	5.297.04.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	2,002.80				
00079713	08/25/2025	004884 AMERICAN FAMILY LIFE	268.73		2109/2501016	1.000.00.0000 9458	AUG INV# 028244 , ACCT# 0AKF1
			78.13		2110/2501016	1.000.00.0000 9458	AUG PRE TAX
			77.02		2109/2501016	5.000.00.0000 9458	AUG POST TAX
		Check Total:	423.88				
00079714	08/25/2025	103835 EDWARD JONES	31.00		2775/2501016	1.000.00.0000 9454	8/22/25 PAY
		Check Total:	31.00				
00079715	08/25/2025	002528 MEA FINANCIAL SERVICES INC	71.95		2415/2501016	1.000.00.0000 9463	SEPT INV GROUP 00441
			83.35		2415/2501016	1.232.24.0000 2110	SEP DISTRICT PD MOODY/WOOD
		Check Total:	155.30				
00079716	08/25/2025	100650 MICH STATE DISBURSEMENT UNIT	220.25		2607/2501016	1.000.00.0000 9424	CASE# 914079099
			187.75		2607/2501016	1.000.00.0000 9424	CASE# 913351659
			117.75		2607/2501016	1.000.00.0000 9424	CASE# 913922514
		Check Total:	525.75				
00079717	08/25/2025	004870 UNITED WAY	33.22		2765/2501016	1.000.00.0000 9429	8/22/25 PAY
			0.12		2765/2501016	5.000.00.0000 9429	8/22/25 PAY
		Check Total:	33.34				
00079718	08/25/2025	002612 MESSA	130,896.43		1117/2501616	1.000.00.0000 9455	SEPT HEALTH
			948.10		1415/2501616	1.000.00.0000 9456	SEPT LIFE
			2,177.87		1452/2501616	1.000.00.0000 9457	SEPT LTD
			186.49		2509-89087	1.000.00.0000 9460	318471 - COBRA Hess, Andrea
			47,016.51		1115/2501616	1.000.00.0000 9466	SEPT INV# 2509-88625
			177.87		2115/2501616	1.000.00.0000 9467	SEPT OPTION PRE TAX
			395.10		2121/2501616	1.000.00.0000 9467	SEPT OPTIONAL AFTER TAX
			17,239.23		1226/2501616	1.000.00.0000 9469	SEPT DENTAL
			3,552.18		1316/2501616	1.000.00.0000 9469	SEPT VISION
			12.85		1415/2501616	5.000.00.0000 9456	SEPT LIFE
			21.80		1452/2501616	5.000.00.0000 9457	SEPT LTD
			4,117.52		1115/2501616	5.000.00.0000 9466	SEPT HEALTH
			268.85		1226/2501616	5.000.00.0000 9469	SEPT DENTAL

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			62.45		1316/2501616	5.000.00.0000 9469	SEPT VISION
		Check Total:	207,073.25				
00079719	08/28/2025	103881 3P LEARNING INC	1,700.00	P36337	INV-US-24989	1.111.06.0000 3450	200 Reading Eggs Licenses
		Check Total:	1,700.00				
00079720	08/28/2025	004707 ALGONAC COMMUNITY SCHOOLS	300.00	P36353	2025	1.293.02.0293 7410	Cross Country Meet
		Check Total:	300.00				
00079721	08/28/2025	102789 AMAZON CAPITAL SERVICES	40.99		1W4P-WDW3-	1.111.06.0000 5910	MEYER - PLAYGROUND
			128.21		1J7Q-6PYR-	1.112.03.0000 5100	SHANE TALLMADGE
			88.74		1YHT-TMQY-	1.113.02.0000 5100	KIM GRAVES
			21.55		1Q7F-NQYQ-	1.113.02.0000 5100	MIKE CORSETTI
			9.32		1QXF-Q3H1-	1.113.02.0000 5100	MIKE CORSETTI - SCIENCE ORDER
			39.98		1CN9-4JJN-	1.113.02.0000 5100	KIMBERLY GRAVES - SCIENCE SUPP
			88.00		1QK7-PH7R-	1.113.02.0000 5100	S QUINTANA
			76.70		17JY-CW9W-	1.113.02.0000 5910	Darla Grabowski
			131.58		1D96-9DYN-	1.252.25.0000 5910	CO
			183.14		1VTV-PWDP-	1.252.25.0000 5910	CO
		Check Total:	808.21				
00079723	08/28/2025	101617 BLICK ART MATERIALS	406.53	P36324	5981358	1.113.02.0000 5150	art class materials
		Check Total:	406.53				
00079724	08/28/2025	100951 BLUE WATER AREA CONFERENCE	1,500.00	P36359	2025 LEAGUE	1.293.02.0293 7410	BWAC League Dues
		Check Total:	1,500.00				
00079725	08/28/2025	103512 BRODE, CATHY	1,000.00		8/5/25	1.271.27.0000 3310	Cleaning of 20 Buses
		Check Total:	1,000.00				
00079726	08/28/2025	104560 FUTURE OF LEARNING COUNCIL	2,500.00		1093	1.232.24.0000 7410	DUES AND FEES
		Check Total:	2,500.00				
00079727	08/28/2025	104193 GROWING LEADERS	2,999.00		3961	1.113.02.0000 5100	Habitudes for HS
		Check Total:	2,999.00				
00079728	08/28/2025	001151 HOUGHTON MIFFLIN HARCOURT	218.00	P36351	956363754	1.112.21.0000 3450	Read 180 Student License
		Check Total:	218.00				
00079730	08/28/2025	004750 MARYSVILLE PUBLIC SCHOOLS	450.00	P36356	2025 M-VILLE	1.293.02.0293 7410	Cross-Country Meet
		Check Total:	450.00				

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00079731	08/28/2025	002601 MCGRAW HILL COMPANIES	1,750.00	P36308	137349685001	1.112.21.0000 5210	Quote -
			1,750.00	P36308	137349685001	1.113.21.0000 5210	Quote -
		Check Total:	3,500.00				
00079732	08/28/2025	003214 PITNEY BOWES	1,536.20	P36358	42938506	1.232.24.0000 5910	Purchase Power Payment
		Check Total:	1,536.20				
00079733	08/28/2025	002075 PORT HURON MUSIC CENTER INC	84.00	P36352	R140520	1.113.02.0000 5130	Invoices
			147.00	P36352	R140517	1.113.02.0000 5130	Invoices
			233.00	P36352	R140510	1.113.02.0000 5130	Invoices
			111.00	P36352	R140512	1.113.02.0000 5130	Invoices
			67.00	P36352	R140511	1.113.02.0000 5130	Invoices
		Check Total:	642.00				
00079734	08/28/2025	100491 RIDDELL-ALL AMERICAN	3,175.89	P36355	952265479	1.293.02.0293 4120	Recondition Order
		Check Total:	3,175.89				
00079735	08/28/2025	001730 SCHOOL SPECIALTY LLC	185.01	P36261	308104761123	1.111.05.0000 5100	please see attached supply
			69.41	P36262	208136088466	1.111.05.0000 5100	please see attached supply
			203.63	P36277	308104751850	1.111.05.0000 5100	see attached order for
			172.13	P36272	308104765410	1.111.05.0000 5100	see attached 25/26 school
			122.70	P36284	208136058148	1.112.03.0000 5100	Dale Crawford SS Order
			88.09	P36252	208136058370	1.113.02.0000 5100	cart 1050918314
			39.87	P36259	208136058142	1.113.02.0000 5100	cart 1050997290
			100.04	P36260	208136058411	1.113.02.0000 5100	cart 10504595957
		Check Total:	980.88				
00079736	08/28/2025	002380 SEMCO ENERGY GAS CO	373.13		7/14-8/13	1.261.02.0000 5510	HS GENERAL
			382.44		7/14-8/13 HS	1.261.02.0000 5510	HS
			155.14		7/14-8/13 MS	1.261.03.0000 5510	MS
			115.57		7/14-8/13	1.261.04.0000 5510	GEIGER
			182.08		7/14-8/13 FR	1.261.05.0000 5510	FROSTICK
			33.68		7/10-8/8	1.261.06.0000 5510	MEYER
			114.33		7/10-8/8 110	1.261.06.0000 5510	110 MEYER
			19.94		7/10-8/8 SC	1.261.09.0000 5510	SENIOR CENTER
			28.69		7/14-8/13 BUS	1.261.27.0000 5510	BUS GARAGE
		Check Total:	1,405.00				
00079737	08/28/2025	103490 SUPERFLEET MASTERCARD	981.07		7/16-8/15	1.261.26.0000 5710	BLDG & GRDS
			66.95		7/16-8/15	1.271.27.0000 5710	BUS GARAGE
		Check Total:	1,048.02				

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00079738	08/28/2025	101377 THUMB EDUCATIONAL	349.82		7/28 - 8/8	1.111.05.0000 3110	INSTRUCTIONAL SERVICES
			76.52		7/28 - 8/8	1.111.06.0000 3110	INSTRUCTIONAL SERVICES
			3,362.52		7/28 - 8/8	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			583.04		7/28 - 8/8	1.122.02.2019 3110	INSTRUCTIONAL SERVICES
			1,399.30		7/28 - 8/8	1.125.05.3119 3110	INSTRUCTIONAL SERVICES
			408.13		7/28 - 8/8	1.125.06.3119 3110	INSTRUCTIONAL SERVICES
			25.51		7/28 - 8/8	1.351.06.6909 3110	INSTRUCTIONAL SERVICES
		Check Total:	6,204.84				
00079739	08/28/2025	103144 USI EDUCATION & GOV SALES	191.70	P36349	W03292030001	1.111.06.0000 5110	ValuWrap Laminating Film
			30.67	P36349	W03292030001	1.111.06.0000 5110	Shipping
		Check Total:	222.37				
00079740	08/28/2025	001410 VILLAGE OF LEXINGTON	275.03		7/15-8/14/25	1.261.06.0000 3830	MEYER
			65.84		7/15-8/14/25	1.261.09.0000 3830	Senior Center
		Check Total:	340.87				
00079741	08/28/2025	102907 WARDS SCIENCE	23.20	P36323	8819638019	1.113.02.0000 5100	470007-120
			274.74	P36323	8819645150	1.113.02.0000 5100	470007-120
		Check Total:	297.94				
00079742	09/05/2025	103028 A PARTS WAREHOUSE	194.54		193081	1.271.27.0000 5790	OTHER SUPPLIES - TRANSP
		Check Total:	194.54				
00079743	09/05/2025	101321 AERO FILTER INC	6,701.07		FILTERS	1.261.02.0000 4120	INV 1231563
			933.80		FILTERS	1.261.03.0000 4120	INV 1231473
			469.91		FILTERS	1.261.04.0000 4120	INV 1231472
			527.01		FILTERS	1.261.05.0000 4120	INV 1231470
			721.29		FILTERS	1.261.06.0000 4120	INV 1231480
		Check Total:	9,353.08				
00079744	09/05/2025	102789 AMAZON CAPITAL SERVICES	21.99		1HGN-XH7Q-	1.111.05.0000 5100	Hailey Kerrigan
			227.89		1V6X-TW79-	1.111.05.0000 5100	Hailey Kerrigan
			35.99		17FG-GMH9-	1.113.02.0000 5100	Darla Grabowski
			27.19		13R3-TTMV-	1.113.02.0000 5100	O'VELL
			7.99		137T-TH1F-	1.252.25.0000 5910	CO
			12.96		A1PGAFNS5C	1.261.26.0000 4116	INV 19VD-PM9F-NX1W
			38.63		A1PGAFNS5C	1.261.26.0000 5990	INV 1HHX-G3JD-Q6L6
			95.94		A1PGAFNS5C	1.261.26.0000 5994	INV 163C-YPRR-HMCQ
			43.85		A1PGAFNS5C	1.261.26.0000 5994	INV 149W-3FTQ-YM64
			445.07		A1PGAFNS5C	1.271.27.0000 5790	INV 1X9C-RFQN-PY4Y
			127.32		A1PGAFNS5C	1.271.27.0000 5790	INV 1Y6D-36FQ-6PLW

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			9.20		A1PGAFNS5C	1.271.27.0000 5910	INV 1Y6D-36FQ-6PLW
			113.65		A1PGAFNS5C	1.271.27.0000 5910	INV 16TV-VY4D-NL4D
		Check Total:	1,207.67				
00079745	09/05/2025	000012 AT&T	443.99		2829115010	1.261.25.0000 3410	TELEPHONE
		Check Total:	443.99				
00079746	09/05/2025	102755 BRADY'S BUSINESS SYSTEMS	65.70		24AR2907762	1.271.27.0000 4120	MAINTENANCE OF EQUIPMENT
			65.71		24AR2907762	5.297.04.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	131.41				
00079747	09/05/2025	102370 BROTHERS' FENCE INC	1,870.00		004373	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
		Check Total:	1,870.00				
00079748	09/05/2025	002599 CINTAS CORP #724	54.69		4239762690	1.271.27.0000 4910	OTHER PURCHASED SERVICES
			77.03		4240493793	1.271.27.0000 4910	OTHER PURCHASED SERVICES
			54.69		4239035527	1.271.27.0000 4910	OTHER PURCHASED SERVICES
			54.69		4238296274	1.271.27.0000 4910	OTHER PURCHASED SERVICES
		Check Total:	241.10				
00079749	09/05/2025	104307 CINTAS FIRE	2,306.26		1377	1.261.02.0000 4120	INV 0D26664283
			1,409.22		1377	1.261.03.0000 4120	INV 0D26664282
			550.62		1377	1.261.04.0000 4120	INV 0D26664352
			548.06		1377	1.261.05.0000 4120	INV 0D26664351
			890.69		1377	1.261.06.0000 4120	INV 0D26664281
			550.82		1377	5.297.02.0000 4120	INV 0D26664252
			426.19		1377	5.297.03.0000 4120	INV 0D26664519
			405.44		1377	5.297.04.0000 4120	INV 0D26664520
			405.44		1377	5.297.05.0000 4120	INV 0D26664521
			405.44		1377	5.297.06.0000 4120	INV 0D26664522
		Check Total:	7,898.18				
00079750	09/05/2025	000560 CITY OF CROSWELL	374.62		07/22-08/20	1.261.02.0000 3830	HS W/S
			7,213.91		07/22-08/20	1.261.02.0000 5520	HS ELECT
			374.62		07/22-08/20	1.261.03.0000 3830	MS W/S
			7,213.91		07/22-08/20	1.261.03.0000 5520	MS ELECT
			127.21		7/22 GEIGER	1.261.04.0000 3830	GEIGER W/S
			1,690.36		7/22 GEIGER	1.261.04.0000 5520	GEIGER ELECT
			127.21		7/22-8/20	1.261.05.0000 3830	FROSTICK W/S
			2,252.89		7/22-8/20	1.261.05.0000 5520	FROSTICK ELECT
			28.73		07/22-08/20/25	1.261.26.0000 3830	5461 E Peck Rd
			912.23		7/22/25-8/20/25	1.261.26.0000 3830	335 E PECK RD

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			9.92		7/22- 8/20	1.261.26.0000 3830	335 E PECK RD
			1,425.51		7/22-8/20 SF	1.261.26.0000 3830	Soccer Field
			57.12		7/22- 8/20	1.261.26.0000 5520	335 E PECK RD
			60.99		7/22 PB	1.261.26.0000 5520	PB ELECT
			19.85		07/22 - 08/20	1.261.26.0000 5520	15 S Howard
			29.61		7/22 - 8/20	1.261.26.0000 5520	51 S Howard Security Lights
			33.66		7/22-8/20 SF	1.261.26.0000 5520	Soccer Field
			19.14		7/22-8/20 BG	1.261.27.0000 3830	BG W/S
			25.56		7/22 BG	1.261.27.0000 5520	BG ELECT
			166.79		7/22-8/20 BG	1.261.27.0000 5520	BG ELECT
		Check Total:	22,163.84				
00079751	09/05/2025	103474 CLARK HILL PLC	9,602.50		1627345	1.231.23.0000 3170	LEGAL SERVICES
			167.50		1627320	1.231.23.0000 3170	LEGAL SERVICES
		Check Total:	9,770.00				
00079752	09/05/2025	101032 COVENANT HEALTHCARE	35.00		296882	1.271.27.0000 3142	J Gunn
		Check Total:	35.00				
00079753	09/05/2025	000590 CROSWELL MOTOR PARTS INC	113.94		ACCT 1312	1.261.02.0000 4120	INV 771784
			19.59		ACCT 1310	1.261.02.0000 4120	INV 771317
			27.59		ACCT 1310	1.261.02.0000 4120	INV 771276
			28.99		ACCT 1310	1.261.03.0000 4120	INV 771542
			14.09		ACCT 1310	1.261.03.0000 4120	INV 771360
			17.77		ACCT 1310	1.261.26.0000 4160	INV 771332
			37.70		ACCT 1310	1.261.26.0000 5985	INV 771575
			36.57		ACCT 1310	1.261.26.0000 5985	INV 771508
			114.69		770957	1.271.27.0000 5710	FUEL, OIL, GREASE - BUSES
			37.47		771194	1.271.27.0000 5730	REPAIR PARTS - BUSES
			15.57		770554	1.271.27.0000 5790	OTHER SUPPLIES - TRANSP
		Check Total:	463.97				
00079754	09/05/2025	000704 DAHL, HEATHER	93.26		7/29-8/10	1.331.05.4209 5990	Open House
		Check Total:	93.26				
00079755	09/05/2025	102569 ESS MIDWEST INC	8,299.60		101681	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			8,299.60		101782	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
		Check Total:	16,599.20				
00079756	09/05/2025	103878 EVERBANK NA	328.00		10470943	1.111.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			328.00		10470943	1.112.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			328.00		10470943	1.113.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE

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		Check Total:	984.00				
00079757	09/05/2025	001186 FRITZ, STACY	173.56		NOVEMBER	1.122.02.2019 5100	GFS
		Check Total:	173.56				
00079758	09/05/2025	103015 GOYETTE MECHANICAL	3,786.22		11371	1.261.02.0000 4120	INV 910225245
			1,096.24		11371	1.261.02.0000 4120	INV 910224462
			20,765.00		11371	4.453.02.1000 6316	INV 910224562
			28,387.00		11371	4.453.02.1000 6316	INV 910224558
			31,100.90		11371	4.453.05.1000 6315	INV 057429
			31,100.89		11371	4.453.06.1000 6315	INV 057429
		Check Total:	116,236.25				
00079759	09/05/2025	001305 GRAINGER PARTS	574.98		9604140625	1.261.05.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	574.98				
00079760	09/05/2025	001587 HOEKSTRA TRANSPORTATION INC	435.00		X102022615:01	1.271.27.0000 5730	REPAIR PARTS - BUSES
			375.51		X102022611:01	1.271.27.0000 5730	REPAIR PARTS - BUSES
			88.82		X102022696:01	1.271.27.0000 5730	REPAIR PARTS - BUSES
		Check Total:	899.33				
00079761	09/05/2025	001603 HOME DEPOT CREDIT SERVICES	404.53		8022178	1.261.27.0000 4110	MAINTENACE OF LAND & BUILDINGS
			84.40		7022298	1.261.27.0000 4110	MAINTENACE OF LAND & BUILDINGS
		Check Total:	488.93				
00079762	09/05/2025	001151 HOUGHTON MIFFLIN HARCOURT	813.20	P36362	956374891	1.111.05.0000 5210	Grade K
			753.20	P36362	956374891	1.111.05.0000 5210	Grade 3
			1,501.50	P36362	956374891	1.111.05.0000 5210	Grade 4
			808.38	P36362	956374891	1.111.05.0000 5210	Shipping
			905.30	P36362	956374891	1.111.05.0000 5210	Grade 1
			1,023.10	P36362	956374891	1.111.05.0000 5210	Grade 2
			2,675.00	P36362	956370724	1.111.05.0000 5210	Grade 4
			31,507.14	P36290	956305653	1.111.05.0000 5210	Proposal #009307190
			1,023.10	P36362	956374891	1.111.06.0000 5210	Grade 2
			753.20	P36362	956374891	1.111.06.0000 5210	Grade 3
			1,501.50	P36362	956374891	1.111.06.0000 5210	Grade 4
			813.20	P36362	956374891	1.111.06.0000 5210	Grade K
			905.30	P36362	956374891	1.111.06.0000 5210	Grade 1
			808.38	P36362	956374891	1.111.06.0000 5210	Shipping
			2,675.00	P36362	956370724	1.111.06.0000 5210	Grade 4
			31,507.14	P36290	956305653	1.111.06.0000 5210	Proposal #009307190
			1,000.00	P36362	956374891	1.112.03.0000 5210	Grade 5

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			161.63	P36362	956374891	1.112.03.0000 5210	Shipping
			2,140.00	P36362	956370724	1.112.03.0000 5210	Grade 5
		Check Total:	83,275.27				
00079763	09/05/2025	104620 KERRY'S GARAGE	899.99		8/1/25-8/15/25	1.271.27.0000 5710	FUEL, OIL, GREASE - BUSES
			999.22		8/16/25-8/31/25	1.271.27.0000 5710	FUEL, OIL, GREASE - BUSES
		Check Total:	1,899.21				
00079764	09/05/2025	104340 KSS-KALAMAZOO SANITARY	1,785.91		CROSW100	1.261.26.0000 5994	INV 1690040
			586.75		CROSW100	1.261.26.0000 5994	INV 1690041
			202.40		CROSW100	1.261.26.0000 5994	INV 1690261
			926.40		CROSW100	1.261.26.0000 5994	INV 1688811-1
			1,545.78		CROSW100	1.261.26.0000 5994	INV 1696324
			247.32		CROSW100	1.261.26.0000 5994	INV 1696331
			928.88		CROSW100	1.261.26.0000 5994	INV 1696329
			24.59		CROSW100	1.271.27.0000 5910	INV 1691089
			47.41		CROSW100	1.271.27.0000 5910	INV 1696639
		Check Total:	6,295.44				
00079765	09/05/2025	002413 LOOMIS, BRUCE	100.00		CLOTHING	1.261.26.0000 5990	MISCELLANEOUS SUPPLIES
		Check Total:	100.00				
00079766	09/05/2025	103236 MCKENZIE MEMORIAL HOSPITAL	95.00		8/6/2025	1.271.27.0000 3142	570944 - 79948
			95.00		8/6/2025	1.271.27.0000 3142	570945 - 79282
			35.00		1772059	1.271.27.0000 3142	J Gunn
			95.00		8/6/2025	1.271.27.0000 3142	556316 - 90411
			95.00		8/6/2025	1.271.27.0000 3142	571332 - 100957
		Check Total:	415.00				
00079767	09/05/2025	002657 MEDLER ELECTRIC CO	604.60		S5562295.001	1.261.04.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	604.60				
00079768	09/05/2025	101859 MSBOA	375.00		66970	1.112.03.0000 7410	MS Membership
			375.00		66969	1.113.02.0000 7410	HS Membership
		Check Total:	750.00				
00079769	09/05/2025	104245 PREMIER SECURITY SOLUTIONS	1,726.86		9750	1.219.02.0000 3130	PUPIL SERVICES
			1,350.72		9750	1.219.03.0000 3130	PUPIL SERVICES
			866.93		9750	1.219.05.0000 3130	PUPIL SERVICES
			866.93		9750	1.219.06.0000 3130	PUPIL SERVICES
		Check Total:	4,811.44				

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00079770	09/05/2025	100491 RIDDELL-ALL AMERICAN	2,030.21	P36195	952283693	1.293.03.0293 6460	MS Football
		Check Total:	2,030.21				
00079771	09/05/2025	101819 ROSE PEST SOLUTIONS	728.00		258985C	1.261.26.0000 4110	MAINTENACE OF LAND & BUILDINGS
		Check Total:	728.00				
00079772	09/05/2025	003543 ROWLEY BROS INC	632.79		1518931-00	1.271.27.0000 5710	FUEL, OIL, GREASE - BUSES
		Check Total:	632.79				
00079773	09/05/2025	100120 SCHOLASTIC INC	108.00	P36361	73552449	1.111.05.0000 5100	Scholastic subscriptions
			108.00	P36361	73552450	1.111.05.0000 5100	Scholastic subscriptions
			134.89	P36361	73552451	1.111.05.0000 5100	Scholastic subscriptions
			134.89	P36361	73552452	1.111.05.0000 5100	Scholastic subscriptions
			134.89	P36361	73552453	1.111.05.0000 5100	Scholastic subscriptions
			108.00	P36361	73552448	1.111.05.0000 5100	Scholastic subscriptions
		Check Total:	728.67				
00079774	09/05/2025	001730 SCHOOL SPECIALTY LLC	102.29	P36270	308104772792	1.111.06.0000 5100	Teaching Supply Order
			221.58	P36268	308104772786	1.111.06.0000 5100	Teaching Supply Order
			26.00	P36268	208136232554	1.111.06.0000 5100	Teaching Supply Order
			177.19	P36287	208136052647	1.111.06.0000 5910	Office Supplies
			501.82	P36333	308104764363	1.113.02.0000 5100	cart # 1052113129
			149.98	P36275	308104772806	1.122.02.2019 5100	H.S. SpEd Supplies
		Check Total:	1,178.86				
00079775	09/05/2025	102471 SEG WORKERS COMPENSATION	2,871.00		QTR 2	1.111.04.0000 2840	76080
		Check Total:	2,871.00				
00079776	09/05/2025	103026 SELF SERVE LUMBER	15.55		08-0081292 07-	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			14.99		08-0081292 07-	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			4.60		08-0081292 07-	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			6.59		08-0081292 07-	1.261.03.0000 4120	MAINTENANCE OF EQUIPMENT
			12.99		08-0081292 07-	1.261.03.0000 4120	MAINTENANCE OF EQUIPMENT
			15.99		08-0081292 07-	1.261.03.0000 4120	MAINTENANCE OF EQUIPMENT
			56.98		08-0081292 07-	1.261.05.0000 4120	MAINTENANCE OF EQUIPMENT
			29.99		08-0081292 07-	1.261.05.0000 4120	MAINTENANCE OF EQUIPMENT
			22.78		08-0081292 07-	1.261.06.0000 4120	MAINTENANCE OF EQUIPMENT
			11.87		08-0081292 07-	1.261.06.0000 4120	MAINTENANCE OF EQUIPMENT
			5.39		08-0081292 07-	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			22.98		08-0081292 07-	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			9.16		08-0081292 07-	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS

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		Check Total:	229.86				
00079777	09/05/2025	002230 ST CLAIR COUNTY RESA	9,583.33		AR122152	1.289.28.0000 8220	SEPTEMBER TECH & ILLUMINATE
		Check Total:	9,583.33				
00079778	09/05/2025	002550 THEUT CONCRETE PRODUCTS	93.63		1347653	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
		Check Total:	93.63				
00079779	09/05/2025	101377 THUMB EDUCATIONAL	23.69		7/21-8/1 AIDE	1.112.03.0000 3110	T Sherman
			94.74		7/21-8/1 AIDE	1.125.03.3119 3110	T Sherman
			5,083.00		072225 CUST	1.261.02.0000 3190	OTHER PROF AND TECH SERVICES
			5,597.28		080425 CUST	1.261.02.0000 3190	OTHER PROF AND TECH SERVICES
			6,920.32		080425 CUST	1.261.03.0000 3190	OTHER PROF AND TECH SERVICES
			6,307.20		072225 CUST	1.261.03.0000 3190	OTHER PROF AND TECH SERVICES
			5,029.92		072225 CUST	1.261.05.0000 3190	OTHER PROF AND TECH SERVICES
			5,588.80		080425 CUST	1.261.05.0000 3190	OTHER PROF AND TECH SERVICES
			4,377.40		072225 CUST	1.261.06.0000 3190	OTHER PROF AND TECH SERVICES
			4,917.82		080425 CUST	1.261.06.0000 3190	OTHER PROF AND TECH SERVICES
			1,753.60		080425 CUST	1.261.21.3669 3190	OTHER PROF AND TECH SERVICES
			1,578.24		072225 CUST	1.261.21.3669 3190	OTHER PROF AND TECH SERVICES
			2,850.23		7/28-8/8 BUS	1.271.27.0000 3310	BUS DRIVERS
		Check Total:	50,122.24				
00079780	09/05/2025	104251 TOSHIBA FINANCIAL SERVICES	12.66		562709493	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			181.97		562709493	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			11.91		562709493	1.111.06.0000 4120	MAINTENANCE OF EQUIPMENT
			181.97		562709493	1.111.06.0000 4120	MAINTENANCE OF EQUIPMENT
			0.60		562709493	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			0.34		562709493	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		562709493	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			181.97		562709493	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			0.06		562709493	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			25.12		562709493	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		562709493	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		562709493	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			8.92		562709493	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			0.41		562709493	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			8.81		562709493	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		562709493	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		562709493	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		562709493	1.241.03.0000 4120	MAINTENANCE OF EQUIPMENT
			2.11		562709493	1.241.03.0000 4120	MAINTENANCE OF EQUIPMENT

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			1.96		562709493	1.241.03.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		562709493	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			6.36		562709493	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			56.78		562709493	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		562709493	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			2.96		562709493	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	2,140.59				
00079781	09/05/2025	102357 TRACTION GENUINE PARTS CO	16.05		1501P207630	1.261.04.0000 4120	MAINTENANCE OF EQUIPMENT
			230.00		1501P207296	1.271.27.0000 5730	REPAIR PARTS - BUSES
		Check Total:	246.05				
00079782	09/05/2025	004308 VANALSTINE TRUCK INC	415.00		S 131339	1.271.27.0000 5730	REPAIR PARTS - BUSES
		Check Total:	415.00				
00079783	09/05/2025	004357 VESCO OIL CORPORATION	109.75		5804737-00	1.271.27.0000 5710	FUEL, OIL, GREASE - BUSES
		Check Total:	109.75				
00079784	09/05/2025	002700 WESTBROOK HARDWARE INC	14.99		JULY 2025	1.261.04.0000 4120	MAINTENANCE OF EQUIPMENT
			32.99		JULY 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			57.98		JULY 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			40.48		JULY 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			84.99		JULY 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			823.58		JULY 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			18.28		JULY 2025	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			137.99		JULY 2025	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			198.21		JULY 2025	1.261.26.0000 5994	CUSTODIAL SUPPLIES
			3.99		JULY 2025	1.271.27.0000 5790	OTHER SUPPLIES - TRANSP
			13.09		JULY 2025	1.271.27.0000 5790	OTHER SUPPLIES - TRANSP
		Check Total:	1,426.57				
00079785	09/05/2025	103448 WOODRUFF SIGN AND	935.00		1547	1.261.26.0000 5990	MISCELLANEOUS SUPPLIES
		Check Total:	935.00				
00079786	09/08/2025	103835 EDWARD JONES	30.00		2775/2501017	1.000.00.0000 9454	9/8/2025 PAY
		Check Total:	30.00				
00079787	09/08/2025	100650 MICH STATE DISBURSEMENT UNIT	117.75		2607/2501017	1.000.00.0000 9424	CASE# 913922514
			187.75		2607/2501017	1.000.00.0000 9424	CASE# 913351659
			220.25		2607/2501017	1.000.00.0000 9424	CASE# 914079099
		Check Total:	525.75				

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00079788	09/08/2025	004870 UNITED WAY	33.34		2765/2501017	1.000.00.0000 9429	9/8/2025 PAY
		Check Total:	33.34				
00079789	09/12/2025	102550 5-STAR HEATING COOLING	835.00		009142	5.297.02.0000 4120	Freezer Door Heater
		Check Total:	835.00				
00079790	09/12/2025	102789 AMAZON CAPITAL SERVICES	26.59		1HHD-RNH3-	1.111.06.0000 5100	Kelley Lancaster
			69.64		19XV-L9N1-	1.111.06.0000 5100	TEACHING SUPPLIES
			19.98		1WF9-DDRF-	1.111.06.0000 5100	Meyer - Gym
			156.72		1YQ7-7PRH-	1.111.06.0000 5100	ASHLEY DURECKA
			6.09		1CDX-NNWP-	1.111.06.0000 5100	ASHLEY DURECKA
			-39.68		1YFN-M7HC-	1.111.06.0000 5910	MEYER OFFICE
			217.81		1V9F-T6HX-	1.111.06.0000 5910	MEYER OFFICE
			68.77		1TC1-LYCM-	1.111.06.0000 5910	Meyer Family Engagement
			78.24		1THC-C7FG-	1.111.06.0000 5910	MEYER OFFICE
			125.47		1FV3-1PNK-	1.112.03.0000 5100	Danielle Cunningham
			69.52		1CQ6-41D7-	1.112.03.0000 5100	Lisa Cornwell
			97.24		1DK7-HN13-	1.112.03.0000 5100	Amanda Osantowski
			11.59		1HNQ-Q3GR-	1.112.03.0000 5100	Amanda Osantowski
			49.49		1D4K-NPLY-	1.112.03.0000 5100	Rebecca Thomas
			173.87		1FJY-46XX-	1.112.03.0000 5910	MS Office
			578.69		1MKM-FF17-	1.112.03.0000 5910	MS Office
			49.45		1F4G-9C4X-	1.113.02.0000 5910	HS Office
			12.01	P36344	17XY-CV73-	1.113.09.0000 5100	PHS Supplies
			77.67	P36344	1QPV-76G7-	1.113.09.0000 5100	PHS Supplies
			1,489.25	P36344	14L3-RL79-	1.118.04.3669 5100	GSRP Supplies
			1,340.06	P36357	116X-LT79-	1.118.04.3669 5100	GSRP Supplies
			196.72	P36357	14JV-RJCM-	1.118.04.3669 5100	GSRP Supplies
			128.89		1CR1-H67H-	1.122.03.2019 5100	Victoria Simon
			145.95	P36357	14JV-RJCM-	1.215.22.2019 5100	Frostick Speech Supplies
			-13.98		1GDM-RX3D-	1.252.25.0000 5910	CO
			1,350.49	P36367	1XTH-1NW1-	1.293.02.0293 5990	First Aid Supplies
			129.40	P36344	14L3-RL79-	1.351.04.6989 5110	Pioneer Preschool Supplies
			24.67	P36344	17XY-CV73-	1.351.04.6989 5110	Pioneer Preschool Supplies
		Check Total:	6,640.61				
00079791	09/12/2025	000012 AT&T	354.42		810679261909	1.261.25.0000 3410	TELEPHONE
		Check Total:	354.42				
00079792	09/12/2025	104034 BALL EQUIPMENT	158.28		159357	1.261.26.0000 4160	MAINTENANCE OF VEHICLES
		Check Total:	158.28				

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00079793	09/12/2025	005368 CARO COMMUNITY SCHOOLS	400.00	P36370	CC CHAMP	1.293.02.0293 7410	Thumb Area Cross
		Check Total:	400.00				
00079794	09/12/2025	000814 CAROLINA BIOLOGICAL SUPPLY CO	258.00	P36328	31369437	1.112.03.0000 5100	6th Grade Science Order
		Check Total:	258.00				
00079795	09/12/2025	000590 CROSWELL MOTOR PARTS INC	64.68		ACCT 1312	1.261.02.0000 4120	INV 772159
			107.74		ACCT 1310	1.261.03.0000 4120	INV 772067
			28.80		ACCT 1310	1.261.03.0000 4120	INV 771822
		Check Total:	201.22				
00079796	09/12/2025	100982 DECKERVILLE SCHOOLS	200.00	P36365	3776973	1.293.02.0293 7410	Memo: Wagener Park Invite
		Check Total:	200.00				
00079797	09/12/2025	102569 ESS MIDWEST INC	10,374.50		101951	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
		Check Total:	10,374.50				
00079798	09/12/2025	004981 FERGUSON ENTERPRISES INC	279.27		534043	1.261.03.0000 4120	INV 0578459
			128.52		534043	1.261.03.0000 4120	INV 0579156
		Check Total:	407.79				
00079799	09/12/2025	103015 GOYETTE MECHANICAL	414.38		111371	1.261.02.0000 4120	INV 910227438
			306.25		111371	1.261.02.0000 4120	INV 910226474
			2,720.68		111371	1.261.03.0000 4120	INV 910227472
			2,411.84		111371	1.261.03.0000 4120	INV 910226696
			500.00		111371	1.261.05.0000 4120	INV 910226593
			14,516.00		111371	1.261.26.0000 4111	INV 910223894
			19,682.50		111371	4.453.05.1000 6315	INV 057584
			19,682.51		111371	4.453.06.1000 6315	INV 057584
		Check Total:	60,234.16				
00079800	09/12/2025	101781 HANDWRITING WITHOUT TEARS	2,497.50	P36326	INV240578	1.111.06.0000 5100	Learning Without Tears
			249.75	P36326	INV240578	1.111.06.0000 5100	Shipping
		Check Total:	2,747.25				
00079801	09/12/2025	104645 HILL TREE SERVICE LLC	750.00		TREE	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			385.00		TREE	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
		Check Total:	1,135.00				
00079802	09/12/2025	001587 HOEKSTRA TRANSPORTATION INC	4,640.00	P36340	X301019831.01	1.261.26.0000 6450	E301003598
			500.00	P36340	X301019831.01	1.261.26.0000 6450	Freight
			25.00	P36340	X301019831.01	1.261.26.0000 6450	TB Harness

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			25.00	P36340	X301019831.01	1.261.26.0000 6450	Trailer Plg
			20.00	P36340	X301019831.01	1.261.26.0000 6450	LED Resistor
		Check Total:	5,210.00				
00079803	09/12/2025	104340 KSS-KALAMAZOO SANITARY	16.78		CROSW100	1.261.26.0000 5994	INV 1682301-2
			3,126.84		CROSW100	1.261.26.0000 5994	INV 1698920
			77.16		CROSW100	1.261.26.0000 5994	INV 1696329-1
			14.34		CROSW100	1.261.26.0000 5994	INV 1699968
			1,023.33		CROSW100	1.261.26.0000 5994	INV 1698910
		Check Total:	4,258.45				
00079804	09/12/2025	002382 LOWES BUSINESS ACCOUNT	589.05		76563	1.118.04.3669 6410	NEW EQUIP./FURN. - NONCAPITAL
			299.25		80631	1.261.26.0000 5994	CUSTODIAL SUPPLIES
		Check Total:	888.30				
00079806	09/12/2025	002075 PORT HURON MUSIC CENTER INC	20.00	P36375	R142009	1.112.03.0000 5100	Kevin Czarnik
			15.98	P36375	1402784	1.112.03.0000 5100	Kevin Czarnik
			12.99	P36375	1403468	1.112.03.0000 5100	Kevin Czarnik
			175.00	P36373	R142010	1.113.02.0000 5130	Invoice: R142010
		Check Total:	223.97				
00079807	09/12/2025	104678 POWERS CATHOLIC HIGH SCHOOL	200.00	P36369	VARSAITY	1.293.02.0293 7410	Varsity Volleyball
		Check Total:	200.00				
00079808	09/12/2025	101819 ROSE PEST SOLUTIONS	728.00		260320C	1.261.26.0000 4110	MAINTENACE OF LAND & BUILDINGS
		Check Total:	728.00				
00079809	09/12/2025	103541 RUNYAN POTTERY SUPPLY	965.00	P36339	101016	1.113.02.0000 5150	Low fire white clay studio
			176.25	P36339	101171	1.113.02.0000 5150	Low fire white clay studio
		Check Total:	1,141.25				
00079810	09/12/2025	001730 SCHOOL SPECIALTY LLC	249.76	P36274	308104772823	1.111.05.0000 5100	see attached 25/26 school
			173.98	P36280	208136067909	1.111.06.0000 5100	Teaching Supply Order
			150.72	P36269	308104772767	1.111.06.0000 5100	Teaching Supply Order
			12.88	P36269	208136281513	1.111.06.0000 5100	Teaching Supply Order
			150.01	P36276	308104787252	1.122.02.2019 5100	H. S. SpEd Supplies
		Check Total:	737.35				
00079811	09/12/2025	103477 SCHWANZ, MEGAN	199.00		AUGUST	1.215.22.2019 5100	SLP Now
		Check Total:	199.00				
00079812	09/12/2025	103026 SELF SERVE LUMBER	71.92		08-0081292	1.261.02.0000 4110	MAINTENACE OF LAND & BUILDINGS

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			102.09		08-0081292	1.261.02.0000 4110	MAINTENACE OF LAND & BUILDINGS
			51.94		08-0081292	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			4.50		08-0081292	1.261.03.0000 4120	MAINTENANCE OF EQUIPMENT
			51.73		08-0081292	1.261.04.0000 4120	MAINTENANCE OF EQUIPMENT
			7.99		08-0081292	1.261.04.0000 4120	MAINTENANCE OF EQUIPMENT
			132.35		08-0081292	1.261.04.0000 4120	MAINTENANCE OF EQUIPMENT
			6.57		08-0081292	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			7.99		08-0081292	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			15.98		08-0081292	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			47.98		08-0081292	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			4.99		08-0081292	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			22.16		08-0081292	1.261.26.0000 5994	CUSTODIAL SUPPLIES
			42.97		08-0081292	1.261.26.0000 5994	CUSTODIAL SUPPLIES
			33.55		08-0081292	1.261.26.0000 5994	CUSTODIAL SUPPLIES
			26.98		08-0081292	1.293.02.0293 5990	MISCELLANEOUS SUPPLIES
		Check Total:	631.69				
00079813	09/12/2025	002230 ST CLAIR COUNTY RESA	998.50		AR122181	1.289.28.0000 8220	Infrastructure Project
			1,183.28		AR122181	1.289.28.0000 8220	Aug 25 Tech
		Check Total:	2,181.78				
00079814	09/12/2025	103856 STANFIELD SERVICES	3,500.00		082625	1.261.03.0000 4110	MAINTENACE OF LAND & BUILDINGS
		Check Total:	3,500.00				
00079815	09/12/2025	003972 TERHAAR, CALVIN	130.00	P36364	651953	1.293.02.0293 7410	Certification of 2
		Check Total:	130.00				
00079816	09/12/2025	101377 THUMB EDUCATIONAL	227.75		8/9 - 8/22	1.111.05.0000 3110	INSTRUCTIONAL SERVICES
			218.42		8/9 - 8/22	1.111.06.0000 3110	INSTRUCTIONAL SERVICES
			100.21		8/9 - 8/22	1.112.03.0000 3110	INSTRUCTIONAL SERVICES
			58.30		8/9 - 8/22	1.113.09.0000 3110	INSTRUCTIONAL SERVICES
			1,068.75		8/9 - 8/22	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			528.38		8/9 - 8/22	1.122.02.2019 3110	INSTRUCTIONAL SERVICES
			122.99		8/9 - 8/22	1.122.03.2019 3110	INSTRUCTIONAL SERVICES
			400.84		8/9 - 8/22	1.125.03.3119 3110	INSTRUCTIONAL SERVICES
			911.00		8/9 - 8/22	1.125.05.3119 3110	INSTRUCTIONAL SERVICES
			648.63		8/9 - 8/22	1.125.06.3119 3110	INSTRUCTIONAL SERVICES
			236.86		8/9 - 8/22	1.222.02.0000 3190	OTHER PROF AND TECH SERVICES
			122.99		8/9 - 8/22	1.222.03.0000 3190	OTHER PROF AND TECH SERVICES
			227.75		8/9 - 8/22	1.222.05.0000 3190	OTHER PROF AND TECH SERVICES
			191.31		8/9 - 8/22	1.241.05.0000 3190	OTHER PROF AND TECH SERVICES
			6,493.96		080825 CUST	1.261.02.0000 3190	OTHER PROF AND TECH SERVICES

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			6,884.16		090125 CUST	1.261.02.0000 3190	OTHER PROF AND TECH SERVICES
			6,718.91		090125 CUST	1.261.03.0000 3190	OTHER PROF AND TECH SERVICES
			5,955.84		080825 CUST	1.261.03.0000 3190	OTHER PROF AND TECH SERVICES
			5,588.80		090125 CUST	1.261.05.0000 3190	OTHER PROF AND TECH SERVICES
			5,588.80		080825 CUST	1.261.05.0000 3190	OTHER PROF AND TECH SERVICES
			3,361.04		080825 CUST	1.261.06.0000 3190	OTHER PROF AND TECH SERVICES
			4,277.68		090125 CUST	1.261.06.0000 3190	OTHER PROF AND TECH SERVICES
			1,871.54		080825 CUST	1.261.21.3669 3190	OTHER PROF AND TECH SERVICES
			1,871.54		090125 CUST	1.261.21.3669 3190	OTHER PROF AND TECH SERVICES
			167.03		090125 CUST	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			334.08		080825 CUST	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			1,367.10		8/9 - 8/22	1.293.02.0293 3190	OTHER PROF AND TECH SERVICES
			2,844.40		8/9 - 8/22	1.351.04.6989 3110	INSTRUCTIONAL SERVICES
		Check Total:	58,389.06				
00079817	09/12/2025	104679 UBLY BAND BOOSTERS	20.00		13TH PD	1.113.02.0000 7410	Band PD in Ubly
		Check Total:	20.00				
00079818	09/12/2025	100898 UBLY HIGH SCOOL	200.00	P36371	CC UBLY	1.293.02.0293 7410	Ubly Cross Country Invite
		Check Total:	200.00				
00079819	09/12/2025	005589 VANS FABRICATIONS INC	38.98		25864	1.261.04.0000 4110	MAINTENACE OF LAND & BUILDINGS
		Check Total:	38.98				
00079820	09/12/2025	103649 VEX ROBOTICS	1,806.47	P36350	823112	1.127.02.3490 5990	Use Grant
		Check Total:	1,806.47				
00079821	09/12/2025	005705 WASTE MANAGEMENT OF	3,163.84		7936050-1797-	1.261.26.0000 3840	WASTE AND TRASH DISPOSAL
		Check Total:	3,163.84				
00079822	09/12/2025	002700 WESTBROOK HARDWARE INC	47.98		AUGUST 2025	1.261.03.0000 4120	MAINTENANCE OF EQUIPMENT
			31.25		AUGUST 2025	1.261.06.0000 4120	MAINTENANCE OF EQUIPMENT
			11.92		AUGUST 2025	1.261.06.0000 4120	MAINTENANCE OF EQUIPMENT
			26.36		AUGUST 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			9.58		AUGUST 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			12.99		AUGUST 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			93.86		AUGUST 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			49.94		AUGUST 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			16.99		AUGUST 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			309.99		AUGUST 2025	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			26.99		AUGUST 2025	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			72.44		AUGUST 2025	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS

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			31.98		AUGUST 2025	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			151.45		AUGUST 2025	1.261.26.0000 5994	CUSTODIAL SUPPLIES
			350.00		AUGUST 2025	1.271.27.0000 5790	OTHER SUPPLIES - TRANSP
			17.77		AUGUST 2025	1.271.27.0000 5790	OTHER SUPPLIES - TRANSP
		Check Total:	1,261.49				
00079823	09/12/2025	001208 WILLOW ENTERPRISES INC	160.00	P36374	65619	1.283.23.0000 3142	Invoice # 65619
		Check Total:	160.00				
00079824	09/12/2025	004512 YALE PUBLIC SCHOOLS	400.00	P36366	MS CC YALE	1.293.02.0293 7410	Cross Country Mid-Season
		Check Total:	400.00				
00079825	09/12/2025	104097 YOUNG'S EQUIPMENT RENTAL LLC	120.00		1226	1.261.26.0000 4220	RENTAL OF EQUIPMENT
		Check Total:	120.00				
00079826	09/19/2025	103028 A PARTS WAREHOUSE	272.00		193760	1.271.27.0000 5730	Painted Fuel Door
			168.72		193918	1.271.27.0000 5790	Brawny Utility Towel
		Check Total:	440.72				
00079827	09/19/2025	102789 AMAZON CAPITAL SERVICES	-17.89		1NQT-6J7J-	1.111.05.0000 5100	MINDY PABST
			-49.99		1PGG-K44Y-	1.111.05.0000 5100	TAMMY ZIELINSKI
			9.98	P36372	1JXJ-HHGL-	1.113.09.0000 5100	PHS Supplies
			111.25	P36372	1JXJ-HHGL-	1.118.04.3669 5100	GSRP Supplies
			133.65	P36372	1JXJ-HHGL-	1.122.03.2019 5100	M.S. Social Work Supplies
			132.47	P36372	1JXJ-HHGL-	1.122.06.2019 5100	Meyer Social Work Supplies
			18.99	P36372	16KY-WCJY-	1.122.06.2019 5100	Meyer Social Work Supplies
			145.44	P36372	1JXJ-HHGL-	1.215.22.2019 5100	Frostick Speech Supplies
			49.84	P36372	1JXJ-HHGL-	1.226.22.2019 5910	SpEd Office supplies
			349.00		1TYG-1QYH-	1.252.25.0000 3440	MEMBERSHIP
			127.15		1GN3-NKG9-	1.252.25.0000 5910	CO
			51.65	P36372	1JXJ-HHGL-	1.351.04.6989 5110	Pioneer Preschool Supplies
		Check Total:	1,061.54				
00079828	09/19/2025	101736 BIO CORPORATION	1,866.90	P36321	1074305	1.113.02.0000 5100	RB0001D Rabbit
		Check Total:	1,866.90				
00079829	09/19/2025	104337 CHAMPION PHYSICAL THERAPY &	2,576.00	P36377	1048	1.293.02.0293 3190	Athletic Training Services
		Check Total:	2,576.00				
00079830	09/19/2025	000590 CROSWELL MOTOR PARTS INC	38.97		772717	1.271.27.0000 5710	FUEL, OIL, GREASE - BUSES
		Check Total:	38.97				

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00079831	09/19/2025	000660 DTE ENERGY	55.26		8/7 - 9/5	1.261.09.0000 5520	7178 Boynton St
		Check Total:	55.26				
00079832	09/19/2025	002601 MCGRAW HILL COMPANIES	1,256.60	P36363	137813404001	1.111.06.0000 5210	1st Grade Soc Study
			7.89		137638400001	1.112.21.0000 5210	P36308 Shipping
			7.89		137638400001	1.113.21.0000 5210	P36308 Shipping
		Check Total:	1,272.38				
00079833	09/19/2025	103236 MCKENZIE MEMORIAL HOSPITAL	95.00		9/5/2025	1.271.27.0000 3142	578013 - 97295
			95.00		9/5/2025	1.271.27.0000 3142	580321 - 102333
		Check Total:	190.00				
00079834	09/19/2025	100230 MICH SCHOOL ENERGY	2,882.42		D25081046	1.261.06.0000 5520	ELECTRICITY
		Check Total:	2,882.42				
00079835	09/19/2025	104485 NUMERACY CONSULTANTS	300.00	P36379	93354	1.111.05.0000 3450	Frostick Subscription
			300.00	P36379	93354	1.111.06.0000 3450	Meyer Subscription
			300.00	P36379	93354	1.112.03.0000 3450	MS Subscription
		Check Total:	900.00				
00079836	09/19/2025	003543 ROWLEY BROS INC	438.73		1524035-00	1.271.27.0000 5710	Diesel Exhaust Fluid
		Check Total:	438.73				
00079837	09/19/2025	100120 SCHOLASTIC INC	2,509.43		M7601873 8	1.111.05.0000 5100	Frostick
		Check Total:	2,509.43				
00079838	09/19/2025	001730 SCHOOL SPECIALTY LLC	333.31	P36263	208136088543	1.111.05.0000 5100	see attached school supply
			14.09	P36263	208136328756	1.111.05.0000 5100	see attached school supply
		Check Total:	347.40				
00079839	09/19/2025	004006 THUMB CELLULAR	601.45		9/16/2025	1.261.25.0000 3410	TELEPHONE
		Check Total:	601.45				
00079840	09/19/2025	101377 THUMB EDUCATIONAL	2,841.79		8/9 - 8/22 BUS	1.271.27.0000 3310	BUS DRIVERS
		Check Total:	2,841.79				
00079841	09/19/2025	104251 TOSHIBA FINANCIAL SERVICES	769.96		563973890	1.111.04.0000 4120	MAINTENANCE OF EQUIPMENT
			20.72		563963065	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			194.29		563963065	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			257.25		563963065	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			137.13		563963065	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			332.50		563963065	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT

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			194.30		563963065	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			25.29		563963065	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			301.23		563963065	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			194.30		563963065	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			45.90		563963065	1.241.04.0000 4120	MAINTENANCE OF EQUIPMENT
			855.21		563963065	1.241.04.0000 4120	MAINTENANCE OF EQUIPMENT
			194.29		563963065	1.241.04.0000 4120	MAINTENANCE OF EQUIPMENT
			18.87		563963065	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			194.29		563963065	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			237.78		563963065	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			4.69		563963065	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			194.29		563963065	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			2.37		563963065	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			39.40		563963065	5.297.04.0000 4120	MAINTENANCE OF EQUIPMENT
			802.65		563963065	5.297.04.0000 4120	MAINTENANCE OF EQUIPMENT
			194.29		563963065	5.297.04.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	5,211.00				
00079842	09/19/2025	102357 TRACTION GENUINE PARTS CO	436.72		1501P208487	1.271.27.0000 5730	REPAIR PARTS - BUSES
		Check Total:	436.72				
00079843	09/19/2025	104572 UNIVERSITY LIGGETT SCHOOL	75.00	P36383	MHSAA REG	1.293.02.0293 7410	MHSAA Tennis Balls
		Check Total:	75.00				
00079844	09/19/2025	004308 VANALSTINE TRUCK INC	750.00		S 131851	1.271.27.0000 5730	KIT EXH RCN VALVE
		Check Total:	750.00				
00079845	09/19/2025	001410 VILLAGE OF LEXINGTON	461.93		8/15-9/14/25	1.261.06.0000 3830	Meyer
			65.84		8/15 - 9/14 SC	1.261.09.0000 3830	Senior Center
		Check Total:	527.77				
00079846	09/23/2025	004884 AMERICAN FAMILY LIFE	338.11		2109/2501018	1.000.00.0000 9458	SEPT INV# 355705, ACCT# 0AKF1
			132.18		2110/2501018	1.000.00.0000 9458	SEPT PRE TAX
			77.02		2109/2501018	5.000.00.0000 9458	AUG POST TAX
		Check Total:	547.31				
00079847	09/23/2025	103835 EDWARD JONES	30.00		2775/2501018	1.000.00.0000 9454	9/23/2025 PAY
		Check Total:	30.00				
00079848	09/23/2025	002528 MEA FINANCIAL SERVICES INC	71.95		2415/2501018	1.000.00.0000 9463	OCT INV GROUP 00441
			83.35		2415/2501018	1.232.24.0000 2110	OCT DISTRICT PD MOODY/WOOD

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Check Total:			155.30				
00079849	09/23/2025	002612 MESSA	129,328.02		1117/2501618	1.000.00.0000 9455	OCT HEALTH
			948.10		1415/2501618	1.000.00.0000 9456	OCT LIFE
			2,177.87		1452/2501618	1.000.00.0000 9457	OCT LTD
			186.49		2510-89436	1.000.00.0000 9460	318471 - COBRA Hess, Andrea
			47,016.51		1115/2501618	1.000.00.0000 9466	OCT INV# 2510-89560
			174.75		2115/2501618	1.000.00.0000 9467	OCT OPTIONAL PRE TAX
			400.98		2121/2501618	1.000.00.0000 9467	OCTT OPTIONAL AFTER TAX
			17,466.11		1226/2501618	1.000.00.0000 9469	OCT DENTAL
			3,594.64		1316/2501618	1.000.00.0000 9469	OCT VISION
			10.10		1415/2501618	5.000.00.0000 9456	OCT LIFE
			21.80		1452/2501618	5.000.00.0000 9457	OCT LTD
			2,386.09		1115/2501618	5.000.00.0000 9466	OCT HEALTH
			171.66		1226/2501618	5.000.00.0000 9469	OCT DENTAL
			42.05		1316/2501618	5.000.00.0000 9469	OCT VISION
Check Total:			203,925.17				
00079850	09/23/2025	100650 MICH STATE DISBURSEMENT UNIT	187.75		2607/2501018	1.000.00.0000 9424	CASE# 913351659
			117.75		2607/2501018	1.000.00.0000 9424	CASE# 913922514
			220.25		2607/2501018	1.000.00.0000 9424	CASE# 914079099
Check Total:			525.75				
00079851	09/23/2025	003838 SANILAC COUNTY COMMUNITY	12.00		2780/2501018	1.000.00.0000 9453	3RD QUARTER WITHHOLDINGS
Check Total:			12.00				
00079852	09/23/2025	004870 UNITED WAY	33.34		2765/2501018	1.000.00.0000 9429	9/23/2025 PAY
Check Total:			33.34				
00079853	09/26/2025	102550 5-STAR HEATING COOLING	795.00		008836	5.297.03.0000 4120	MS milk cooler
			155.00		009200	5.297.03.0000 4120	MS Cooler - bad wire
			165.00		009229	5.297.05.0000 4120	Frostick Milk Cooler
Check Total:			1,115.00				
00079854	09/26/2025	102789 AMAZON CAPITAL SERVICES	143.50		17XY-LD6F-	1.111.06.0000 5100	Meghan Schwanz
			12.99		1YJW-WYMV-	1.111.06.0000 5100	SHANA ADKINS
			41.91		1NY3-Q7DR-	1.111.06.0000 5100	AMY JOHNSTON
			103.99		1J9W-KRWJ-	1.111.06.0000 5120	Headphones for Testing
			6.98		13TF-RRHR-	1.111.06.0000 5140	Cross Country Pins
			111.47		13QT-GPLW-	1.111.06.0000 5190	Kayla Parr PLTW
			165.33		1MXM-MH1Q-	1.111.06.0000 5190	Lamb PLTW
			101.19		1796-H4W1-	1.111.06.0000 5190	2nd PLTW

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			23.48		17D3-LXPG-	1.111.06.0000 5190	1st PLTW
			7.16		1RV3-QX6F-	1.111.06.0000 5190	1st PLTW
			153.38		1HHL-HJMD-	1.111.06.0000 5190	Fenton PLTW
			5.99		1VK3-HQ4G-	1.111.06.0000 5190	Fenton PLTW
			62.38		1GYH-FMJV-	1.112.03.0000 5100	Rebecca Thomas
			141.59		1TY1-XP6V-	1.112.03.0000 5100	Renea Micallef - Art
			71.98		17KL-4PGN-	1.112.03.0000 5100	Renea Micallef - Art
			21.95		1MVY-TG3X-	1.112.03.0000 5100	8th Science
			238.79		161V-1V3M-	1.112.03.0000 5100	8th Science
			14.15		1WHJ-WL41-	1.112.03.0000 5100	Mel Lyons - 5th Science
			254.73		17LP-FYPT-	1.112.03.0000 5100	Mel Lyons - 5th Science
			220.92		14LK-LFNY-	1.112.03.0000 5100	Renea Micallef - Art
			42.44		1CNR-664M-	1.112.03.0000 5100	MS Library
			249.33		1X6L-DMGD-	1.112.03.0000 5100	Jeff Dahl
			468.20		1CF1-WK6C-	1.112.03.0000 5910	MS Office
			25.69		14C3-77H3-	1.112.03.0000 5910	MS Office
			11.35		14GY-6RLR-	1.113.02.0000 5100	KIMBERLY GRAVES - SCIENCE SUPP
			119.21		1HHL-HJMD-	1.212.03.0000 5990	Jillian Kirkpatrick
			4.98		17MC-KV7M-	1.212.03.0000 5990	Jillian Kirkpatrick
			116.80		1PXN-GKWP-	1.252.25.0000 5910	CENTRAL OFFICE
		Check Total:	2,941.86				
00079855	09/26/2025	102456 AT&T MOBILITY	111.27		CR0082025	1.289.28.0000 3191	DISTRICT INTERNET SERVICE
		Check Total:	111.27				
00079856	09/26/2025	104463 BARB HURLEY	9.95		FS	5.000.00.0000 9474	Brynn Hurley
		Check Total:	9.95				
00079857	09/26/2025	101617 BLICK ART MATERIALS	797.23	P36376	6253087	1.112.03.0000 5100	Middle School Art Room
		Check Total:	797.23				
00079858	09/26/2025	104276 BLUUM OF MINNESOTA LLC	363.90	P36314	1055728	1.111.11.0000 6411	C2G30025 HDMI?? HDBaseT +
			267.00	P36314	1055485	1.111.11.0000 6411	Security SmartMount??
			299.00	P36314	1055485	1.111.11.0000 6411	ST680 Security SmartMount??
			1,098.00	P36314	1055138	1.111.11.0000 6411	AT-DG2 Airtame 2 Wireless
			2,325.00	P36314	1055728	1.111.11.0000 6411	BE98D-H Samsung 98In BED
			945.00	P36314	1055728	1.111.11.0000 6411	BE43D-H Samsung 43In BED
		Check Total:	5,297.90				
00079859	09/26/2025	104683 BOELTER COMPANIES INC	178.21		98542847	5.297.02.0000 5990	Supplies
			386.17		98542848	5.297.02.0000 5990	Kitchen Supplies

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		Check Total:	564.38				
00079860	09/26/2025	000816 CHARTWELLS	5,694.13		X093871125	5.297.02.0000 3150	MANAGEMENT SERVICES
			19,128.86		X093871125	5.297.02.0000 3190	OTHER PROF AND TECH SERVICES
			333.03		X093871125	5.297.02.0000 3210	LOCAL TRAVEL
			55.50		X093871125	5.297.02.0000 3220	WORKSHOPS AND CONFERENCES
			140.32		X093871125	5.297.02.0000 4120	MAINTENANCE OF EQUIPMENT
			47,470.07		X093871125	5.297.02.0000 5610	FOOD SUPPLIES
			17,281.07		X093871125	5.297.02.0000 5611	MILK PURCHASES
			6,175.32		X093871125	5.297.02.0000 5990	MISCELLANEOUS SUPPLIES
		Check Total:	96,278.30				
00079861	09/26/2025	002599 CINTAS CORP #724	54.69		4241234168	1.271.27.0000 4910	OTHER PURCHASED SERVICES
			59.59		4242028769	1.271.27.0000 4910	OTHER PURCHASED SERVICES
			59.59		4242705847	1.271.27.0000 4910	OTHER PURCHASED SERVICES
			85.81		4243444462	1.271.27.0000 4910	OTHER PURCHASED SERVICES
		Check Total:	259.68				
00079862	09/26/2025	103474 CLARK HILL PLC	4,087.00		1637111	1.231.23.0000 3170	School Operations
		Check Total:	4,087.00				
00079863	09/26/2025	000704 DAHL, HEATHER	79.00		BOOKS N	1.331.05.4209 5990	Reimbursement
		Check Total:	79.00				
00079864	09/26/2025	104292 ENGELHARDT'S AUTO	60.15		72195	1.271.27.0000 5790	2' tape sleeve
		Check Total:	60.15				
00079865	09/26/2025	001587 HOEKSTRA TRANSPORTATION INCI	34,191.00		V102002029	1.271.27.0000 6610	124751 Vehicle #15
			134,191.00		V102002029	1.271.27.0000 6610	124752 Vehicle #16
		Check Total:	268,382.00				
00079866	09/26/2025	104620 KERRY'S GARAGE	5,270.27		9/1/25 - 9/15/25	1.271.27.0000 5710	FUEL, OIL, GREASE - BUSES
		Check Total:	5,270.27				
00079867	09/26/2025	002353 LAKESHORE LEARNING MATERIALS	131.05	P36381	92059100	1.351.04.6989 5110	Pioneer Preschool Supplies
		Check Total:	131.05				
00079868	09/26/2025	103119 LOGISOFT COMPUTER PRODUCTS	2,350.00	P36307	86935	1.289.28.0000 3450	[65323407BB04A12] Adobe
			3,000.00	P36307	86935	1.289.28.0000 3450	[65320995BBT3A12] Adobe
		Check Total:	5,350.00				
00079869	09/26/2025	103449 MSCSBOA	150.00		MEMBERSHIP	1.252.25.0000 7410	2025/26 Dues

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		Check Total:	150.00				
00079870	09/26/2025	104682 PHASD - MASA REGION V	40.00		MASA	1.232.24.0000 7410	2025/26 Dues
		Check Total:	40.00				
00079871	09/26/2025	104681 PORT HURON HIGH SCHOOL	200.00	P36386	PH JV	1.293.02.0293 7410	JV Blue Volleyball
		Check Total:	200.00				
00079872	09/26/2025	002075 PORT HURON MUSIC CENTER INC	179.15	P36382	1404982	1.112.03.0000 5100	MS Band
			118.00	P36387	1405738	1.113.02.0000 5130	Invoice #1405738
			178.00	P36384	R142011	1.113.02.0000 5130	Repair #R142011
		Check Total:	475.15				
00079873	09/26/2025	002210 SANDUSKY COMMUNITY SCHOOLS	25.00		COLLEGE	1.113.02.2830 5990	College Night
			100.00		FIELD DAY	1.261.26.0000 3220	Field - Best Practices
		Check Total:	125.00				
00079874	09/26/2025	001730 SCHOOL SPECIALTY LLC	79.33	P36273	308104749998	1.111.05.0000 5100	see attached 25/26 supply
			146.64	P36279	208136058252	1.111.06.0000 5100	Teaching Supply Order
			125.15	P36281	208136052362	1.112.03.0000 5100	Cora Mini SS Order
			124.46	P36254	308104774377	1.112.03.0000 5100	Lisa Schatzberg SS order-
			17.16	P36343	208136141535	1.112.03.0000 5100	Kate Tallmadge SS Order-4
			30.52	P36255	308104774399	1.113.02.0000 5100	Cart # 1051009356
		Check Total:	523.26				
00079875	09/26/2025	002380 SEMCO ENERGY GAS CO	447.14		8/13-9/11 HS	1.261.02.0000 5510	HS
			382.40		8/13 -9/11	1.261.02.0000 5510	HS GENERAL
			243.24		8/13-9/11 MS	1.261.03.0000 5510	MS
			155.11		8/13-9/11	1.261.04.0000 5510	GEIGER
			191.80		8/13-9/11 FR	1.261.05.0000 5510	FROSTICK
			48.32		8/8-9/9	1.261.06.0000 5510	MEYER
			124.30		8/8-9/9 110	1.261.06.0000 5510	110 MEYER
			19.94		8/13-9/11 SC	1.261.09.0000 5510	SENIOR CENTER
			27.33		8/13-9/11 BUS	1.261.27.0000 5510	BUS GARAGE
		Check Total:	1,639.58				
00079876	09/26/2025	103490 SUPERFLEET MASTERCARD	754.10		8/16/25-9/15/25	1.261.26.0000 5710	FUEL, OIL, GREASE - BUSES
			125.75		8/16/25-9/15/25	1.271.27.0000 5710	FUEL, OIL, GREASE - BUSES
		Check Total:	879.85				
00079877	09/26/2025	101377 THUMB EDUCATIONAL	2,006.93		8/23 - 9/5	1.111.05.0000 3110	INSTRUCTIONAL SERVICES
			1,570.71		8/23 - 9/5	1.111.06.0000 3110	INSTRUCTIONAL SERVICES

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			903.70		8/23 - 9/5	1.112.03.0000 3110	INSTRUCTIONAL SERVICES
			779.82		8/23 - 9/5	1.113.09.0000 3110	INSTRUCTIONAL SERVICES
			2,677.20		8/23 - 9/5	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			983.88		8/23 - 9/5	1.122.02.2019 3110	INSTRUCTIONAL SERVICES
			983.88		8/23 - 9/5	1.122.03.2019 3110	INSTRUCTIONAL SERVICES
			974.77		8/23 - 9/5	1.122.05.2019 3110	INSTRUCTIONAL SERVICES
			860.90		8/23 - 9/5	1.122.06.2019 3110	INSTRUCTIONAL SERVICES
			3,020.88		8/23 - 9/5	1.125.03.3119 3110	INSTRUCTIONAL SERVICES
			8,027.73		8/23 - 9/5	1.125.05.3119 3110	INSTRUCTIONAL SERVICES
			5,155.35		8/23 - 9/5	1.125.06.3119 3110	INSTRUCTIONAL SERVICES
			1,093.20		8/23 - 9/5	1.222.02.0000 3190	OTHER PROF AND TECH SERVICES
			810.79		8/23 - 9/5	1.222.03.0000 3190	OTHER PROF AND TECH SERVICES
			983.88		8/23 - 9/5	1.222.05.0000 3190	OTHER PROF AND TECH SERVICES
			305.19		8/23 - 9/5	1.241.05.0000 3190	OTHER PROF AND TECH SERVICES
			218.64		8/23 - 9/5	1.241.06.0000 3190	OTHER PROF AND TECH SERVICES
			683.55		8/23 - 9/5	1.271.27.0000 3190	OTHER PROF AND TECH SERVICES
			70.00		MISC	1.271.27.0000 3310	S. Crompton
			12,847.17		8/23-9/5 BUS	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			1,093.68		8/23 - 9/5	1.293.02.0293 3190	OTHER PROF AND TECH SERVICES
			359.94		8/23-9/5 BUS	1.293.02.0293 3310	PUPIL TRANSPORTATION-CONTRACT
			134.42		8/23-9/5 BUS	1.293.03.0293 3310	PUPIL TRANSPORTATION-CONTRACT
			300.63		8/23 - 9/5	1.351.04.6989 3110	INSTRUCTIONAL SERVICES
			8,396.92		8/23 - 9/5	1.351.04.6989 3110	INSTRUCTIONAL SERVICES
			131.18		8/23 - 9/5	1.351.06.6909 3110	INSTRUCTIONAL SERVICES
		Check Total:	55,374.94				
00079878	09/26/2025	101926 UNIVERSITY OF OREGON	400.00	P36368	INV00082090	1.112.03.0000 3450	CLMS Swis Annual License
		Check Total:	400.00				
00079879	09/26/2025	104104 ZOOM VIDEO COMMUNICATIONS	183.33		INV315519380	1.111.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			183.34		INV315510412	1.111.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			183.33		INV319544885	1.111.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			183.33		INV315519380	1.112.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			183.33		INV315510412	1.112.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			183.34		INV319544885	1.112.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			183.34		INV315519380	1.113.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			183.33		INV315510412	1.113.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			183.33		INV319544885	1.113.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
		Check Total:	1,650.00				
00079880	10/03/2025	102789 AMAZON CAPITAL SERVICES	98.31		1NY3-Q7DR-	1.111.06.0000 5100	Jorde
			5.99		13FX-19FX-	1.111.06.0000 5190	Kayla Parr PLTW

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			69.98		1TQL-VVMX-	1.111.06.0000 5910	MEYER OFFICE
			15.99		1WQQ-Y9YR-	1.111.06.0000 5910	Water Cup/Med Students
			123.84		1HHF-CC6V-	1.112.03.0000 5100	Lyla Randall
			360.48		1NTG-QQRK-	1.112.03.0000 5910	Office/Library Lamps
			145.64	P36388	17PL-YNLJ-	1.118.04.3669 5100	GSRP Teaching Supplies
			25.72	P36392	1Q76-C79Q-	1.241.02.0000 5910	Office CL stamp
		Check Total:	845.95				
00079881	10/03/2025	104688 ARGENT INSTITUTIONAL TRUST	2,310.00		CROSLEXCS1	3.511.37.0000 7230	INTEREST ON TERMBONDS-DURANT
			108,625.00		CROSLEX10Q	3.511.38.0000 7230	INTEREST ON TERMBONDS-DURANT
		Check Total:	110,935.00				
00079882	10/03/2025	000012 AT&T	443.99		7693357012	1.261.25.0000 3410	TELEPHONE
		Check Total:	443.99				
00079883	10/03/2025	103474 CLARK HILL PLC	202.50		1638016	1.231.23.0000 3170	Retainer
		Check Total:	202.50				
00079884	10/03/2025	104556 COOPER, AIMEE	12.91		FS	5.000.00.0000 9474	Lana/Erica/Jacklynn
		Check Total:	12.91				
00079885	10/03/2025	103878 EVERBANK NA	328.00		10499479	1.111.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			328.00		10499479	1.112.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			328.00		10499479	1.113.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
		Check Total:	984.00				
00079886	10/03/2025	104643 KEARSLEY HIGH SCHOOL	250.00	P36390	HORNETS	1.293.02.0293 7410	Boys Basketball Tournament
		Check Total:	250.00				
00079887	10/03/2025	104620 KERRY'S GARAGE	5,604.39		9/16/25-9/30/25	1.271.27.0000 5710	FUEL, OIL, GREASE - BUSES
		Check Total:	5,604.39				
00079888	10/03/2025	103236 MCKENZIE MEMORIAL HOSPITAL	378.23	P36389	CPR	1.293.02.0293 7410	Staff CPR Training
		Check Total:	378.23				
00079889	10/03/2025	004517 MICHIGAN ASSOC OF SECONDARY	413.00	P36395	239262	1.241.03.0000 3220	Frankenmuth Leadership
		Check Total:	413.00				
00079890	10/03/2025	101960 MOODY, COLETTE	414.40		SEPT	1.232.24.0000 3220	WORKSHOPS AND CONFERENCES
		Check Total:	414.40				
00079891	10/03/2025	103405 PORT HURON AREA SCHOOL	145.20	P36378	AR065699	1.241.03.0000 5910	Pioneer Pride Cards Order

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			1,196.58	P36315	AR065699-1	1.282.23.0000 3610	1,400 Annual Calendars
			136.84		AR065699-1	1.282.23.0000 3610	Envelopes
		Check Total:	1,478.62				
00079892	10/03/2025	100491 RIDDELL-ALL AMERICAN	1,301.45	P36196	60552220	1.293.03.0293 6460	Shoulder pads
		Check Total:	1,301.45				
00079893	10/03/2025	001730 SCHOOL SPECIALTY LLC	2.45		208136403377	1.111.06.0000 5100	Kelli Sullivan
		Check Total:	2.45				
00079894	10/03/2025	103982 THE BANK OF NEW YORK MELLON	12,875.00		CRLX19REF09	3.511.39.0000 7230	INTEREST ON TERMBONDS-DURANT
		Check Total:	112,875.00				
00079895	10/03/2025	101377 THUMB EDUCATIONAL	2,035.17		9/6 - 9/19	1.111.05.0000 3110	INSTRUCTIONAL SERVICES
			2,134.00		9/6 - 9/19	1.111.06.0000 3110	INSTRUCTIONAL SERVICES
			882.76		9/6 - 9/19	1.112.03.0000 3110	INSTRUCTIONAL SERVICES
			932.86		9/6 - 9/19	1.113.09.0000 3110	INSTRUCTIONAL SERVICES
			3,442.94		9/6 - 9/19	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			1,229.85		9/6 - 9/19	1.122.02.2019 3110	INSTRUCTIONAL SERVICES
			1,199.79		9/6 - 9/19	1.122.03.2019 3110	INSTRUCTIONAL SERVICES
			920.11		9/6 - 9/19	1.122.05.2019 3110	INSTRUCTIONAL SERVICES
			1,229.85		9/6 - 9/19	1.122.06.2019 3110	INSTRUCTIONAL SERVICES
			3,984.71		9/6 - 9/19	1.125.03.3119 3110	INSTRUCTIONAL SERVICES
			8,140.70		9/6 - 9/19	1.125.05.3119 3110	INSTRUCTIONAL SERVICES
			6,866.21		9/6 - 9/19	1.125.06.3119 3110	INSTRUCTIONAL SERVICES
			1,357.39		9/6 - 9/19	1.222.02.0000 3190	OTHER PROF AND TECH SERVICES
			710.58		9/6 - 9/19	1.222.03.0000 3190	OTHER PROF AND TECH SERVICES
			1,229.85		9/6 - 9/19	1.222.05.0000 3190	OTHER PROF AND TECH SERVICES
			375.40		9/6 - 9/19	1.241.05.0000 3190	OTHER PROF AND TECH SERVICES
			281.55		9/6 - 9/19	1.241.06.0000 3190	OTHER PROF AND TECH SERVICES
			593.55		9/6 - 9/19	1.271.27.0000 3190	OTHER PROF AND TECH SERVICES
			2,053.85		JV WINTER	1.293.02.0293 3130	PUPIL SERVICES
			1,408.40		9/6 - 9/19	1.293.02.0293 3190	OTHER PROF AND TECH SERVICES
			13,323.40		9/6 - 9/19	1.351.04.6989 3110	INSTRUCTIONAL SERVICES
			42.24		9/6 - 9/19	1.351.04.6989 3110	INSTRUCTIONAL SERVICES
			199.96		9/6 - 9/19	1.351.06.6909 3110	INSTRUCTIONAL SERVICES
			163.92		9/6 - 9/19	1.351.06.6909 3110	INSTRUCTIONAL SERVICES
		Check Total:	54,739.04				
00079896	10/03/2025	104251 TOSHIBA FINANCIAL SERVICES	181.97		564884898	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			206.09		564884898	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			217.75		564884898	1.111.06.0000 4120	MAINTENANCE OF EQUIPMENT

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			181.97		564884898	1.111.06.0000 4120	MAINTENANCE OF EQUIPMENT
			181.91		564884898	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			19.16		564884898	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		564884898	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			181.97		564884898	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			10.32		564884898	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			235.12		564884898	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		564884898	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		564884898	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			20.74		564884898	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			17.06		564884898	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		564884898	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		564884898	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			32.52		564884898	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		564884898	1.241.03.0000 4120	MAINTENANCE OF EQUIPMENT
			21.10		564884898	1.241.03.0000 4120	MAINTENANCE OF EQUIPMENT
			171.20		564884898	1.241.03.0000 4120	MAINTENANCE OF EQUIPMENT
			9.67		564884898	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		564884898	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			17.10		564884898	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		564884898	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			27.34		564884898	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	3,188.67				
00079897	10/09/2025	103835 EDWARD JONES	30.00		2775/2501019	1.000.00.0000 9454	10/8/2025 PAY
		Check Total:	30.00				
00079898	10/09/2025	100650 MICH STATE DISBURSEMENT UNIT	220.25		2607/2501019	1.000.00.0000 9424	CASE# 914079099
			117.75		2607/2501019	1.000.00.0000 9424	CASE# 913922514
			187.75		2607/2501019	1.000.00.0000 9424	CASE# 913351659
		Check Total:	525.75				
00079899	10/09/2025	004870 UNITED WAY	33.34		2765/2501019	1.000.00.0000 9429	10/8/2025 PAY
		Check Total:	33.34				
00079900	10/10/2025	103028 A PARTS WAREHOUSE	179.04		194440	1.271.27.0000 5730	REPAIR PARTS - BUSES
			77.88		194252	1.271.27.0000 5730	REPAIR PARTS - BUSES
			132.00		194455	1.271.27.0000 5730	REPAIR PARTS - BUSES
		Check Total:	388.92				
00079901	10/10/2025	102789 AMAZON CAPITAL SERVICES	360.98		1CL6-1N79-	1.111.05.0000 5100	Mindy Pabst Award
			0.00		1HNQ-Q3GR-	1.112.11.0000 5100	TEACHING SUPPLIES

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			248.99		1HNQ-Q3GR-	1.112.11.0000 5100	TEACHING SUPPLIES
			167.46		1L1F-FQDM-	1.112.11.0000 5100	TEACHING SUPPLIES
			32.92		137T-TH1F-	1.112.11.0000 5100	Dallas Schell
			230.82		1DGN-FJDX-	1.113.02.2830 5910	Career Fair
			167.46		1L1F-FQDM-	1.113.11.0000 5100	TEACHING SUPPLIES
			22.18		14QQ-FQ9H-	1.122.06.2019 5100	KRISTEN DEVOOGD
			16.29		19VY-XPJJ-	1.261.26.0000 5994	CUSTODIAL SUPPLIES
			56.83		19VY-XPJJ-	1.271.27.0000 5790	OTHER SUPPLIES - TRANSP
			7.99		1PXT-N73R-	1.284.11.0000 5910	Food Service
			37.16		11NW-4L3J-	1.284.11.0000 5910	Dallas Schell
			0.00		1PXT-N73R-	1.284.11.0000 5910	Food Service
			38.75		1GHY-	1.284.11.0000 5910	OFFICE SUPPLIES
		Check Total:	1,387.83				
00079902	10/10/2025	000012 AT&T	779.72		810679261910	1.261.25.0000 3410	TELEPHONE
		Check Total:	779.72				
00079903	10/10/2025	104457 BENNETT, GARY	291.20		OCTOBER	1.261.26.0000 3210	Mileage
		Check Total:	291.20				
00079904	10/10/2025	102262 CENTRAL MICHIGAN PAPER	170.00		4 INVOICES	1.111.04.0000 5920	COPY SUPPLIES
			4,810.00		4 INVOICES	1.111.05.0000 5920	COPY SUPPLIES
			5,590.00		4 INVOICES	1.111.06.0000 5920	COPY SUPPLIES
			6,220.00		4 INVOICES	1.112.03.0000 5920	COPY SUPPLIES
			5,527.99		4 INVOICES	1.113.02.0000 5920	COPY SUPPLIES
			2,286.01		4 INVOICES	1.257.99.0000 5921	COPY PAPER SUPPLY
			136.00		4 INVOICES	1.271.27.0000 5910	OFFICE SUPPLIES
			340.00		4 INVOICES	5.297.02.0000 5920	COPY SUPPLIES
		Check Total:	25,080.00				
00079905	10/10/2025	000816 CHARTWELLS	7,627.52		X093871025	5.297.02.0000 3150	MANAGEMENT SERVICES
			14,348.39		X093871225	5.297.02.0000 3150	MANAGEMENT SERVICES
			51,608.66		X093871225	5.297.02.0000 3190	OTHER PROF AND TECH SERVICES
			10,994.88		X093871025	5.297.02.0000 3190	OTHER PROF AND TECH SERVICES
			403.43		X093871025	5.297.02.0000 3220	WORKSHOPS AND CONFERENCES
			75.50		X093871225	5.297.02.0000 3220	WORKSHOPS AND CONFERENCES
			109.98		X093871225	5.297.02.0000 4120	MAINTENANCE OF EQUIPMENT
			45.32		X093871025	5.297.02.0000 4120	MAINTENANCE OF EQUIPMENT
			92,551.97		X093871025	5.297.02.0000 5610	FOOD SUPPLIES
			45,340.04		X093871225	5.297.02.0000 5610	FOOD SUPPLIES
			15,817.55		X093871225	5.297.02.0000 5611	MILK PURCHASES
			17,451.67		X093871025	5.297.02.0000 5611	MILK PURCHASES

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			7,346.54		X093871025	5.297.02.0000 5990	MISCELLANEOUS SUPPLIES
			10,946.03		X093871225	5.297.02.0000 5990	MISCELLANEOUS SUPPLIES
		Check Total:	274,667.48				
00079906	10/10/2025	002599 CINTAS CORP #724	59.59		4244935828	1.271.27.0000 4910	OTHER PURCHASED SERVICES
			59.59		4244185447	1.271.27.0000 4910	OTHER PURCHASED SERVICES
		Check Total:	119.18				
00079907	10/10/2025	104307 CINTAS FIRE	853.47		0D26667893	1.261.04.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	853.47				
00079908	10/10/2025	000560 CITY OF CROSWELL	462.67		08/21-09/18	1.261.02.0000 3830	HS W/S
			7,652.63		08/21-09/18	1.261.02.0000 5520	HS ELECT
			462.68		08/21-09/18	1.261.03.0000 3830	MS W/S
			7,652.63		08/21-09/18	1.261.03.0000 5520	MS ELECT
			367.36		8/21 GEIGER	1.261.04.0000 3830	GEIGER W/S
			1,770.25		8/21 GEIGER	1.261.04.0000 5520	GEIGER ELECT
			687.56		8/21-9/18	1.261.05.0000 3830	FROSTICK W/S
			2,272.63		8/21-9/18	1.261.05.0000 5520	FROSTICK ELECT
			707.72		8/21-9/18 SF	1.261.26.0000 3830	Soccer Field
			13.93		8/21- 9/18	1.261.26.0000 3830	335 E Peck Rd
			28.73		08/21-09/18/25	1.261.26.0000 3830	5461 E Peck Rd
			282.66		8/21/25-9/18/25	1.261.26.0000 3830	335 E Peck Rd
			42.87		8/21- 9/18	1.261.26.0000 5520	335 E Peck Rd
			42.96		8/21 PB	1.261.26.0000 5520	PB ELECT
			19.85		08/21 - 9/18	1.261.26.0000 5520	15 S Howard
			29.61		8/21 - 9/18	1.261.26.0000 5520	51 S Howard Security Lights
			34.67		8/21-9/18 SF	1.261.26.0000 5520	Soccer Field
			83.18		8/21-9/18 BG	1.261.27.0000 3830	BG W/S
			25.68		8/21 BG	1.261.27.0000 5520	BG ELECT
			177.00		8/21-9/18 BG	1.261.27.0000 5520	BG ELECT
		Check Total:	22,817.27				
00079909	10/10/2025	103652 COMMUNITY EDUCATION	2,895.00		CEN01089	1.289.28.0000 8220	2nd quarter internet
		Check Total:	2,895.00				
00079910	10/10/2025	000590 CROSWELL MOTOR PARTS INC	137.72		ACCT 1310	1.261.03.0000 4120	INV 773743
			11.33		ACCT 1310	1.261.05.0000 4120	INV 772865
			258.35		ACCT 1312	1.261.26.0000 4160	INV 773028
		Check Total:	407.40				
00079911	10/10/2025	004981 FERGUSON ENTERPRISES INC	356.91		0733150	1.261.02.0000 4120	INV 0733150

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			969.85		0733150	1.261.02.0000 4120	INV 0733177
		Check Total:	1,326.76				
00079912	10/10/2025	103015 GOYETTE MECHANICAL	2,245.30		111371	1.261.02.0000 4120	INV 910228172
			306.25		111371	1.261.02.0000 4120	INV 910228858
			122.50		111371	1.261.02.0000 4120	INV 910228814
			245.00		111371	1.261.02.0000 4120	INV 910228822
			245.00		111371	1.261.02.0000 4120	INV 910228823
			3,298.70		111371	1.261.02.0000 4120	INV 910228733
			193.75		111371	1.261.02.0000 4120	INV 910229306
			1,153.27		111371	1.261.05.0000 4120	INV 910229153
			255.00		111371	1.261.06.0000 4120	INV 910228860
		Check Total:	8,064.77				
00079913	10/10/2025	001305 GRAINGER PARTS	235.71		817068562	1.261.02.0000 4120	INV 9644779135
			629.35		817068562	1.261.26.0000 5985	INV 9644110968
		Check Total:	865.06				
00079914	10/10/2025	001587 HOEKSTRA TRANSPORTATION INC	67.72		X102023153:01	1.271.27.0000 5730	Brake Light Assy
			230.84		X102023101:01	1.271.27.0000 5730	Light Turn C2 Only
			273.93		X102023025:01	1.271.27.0000 5730	Stop Arm Module
		Check Total:	572.49				
00079915	10/10/2025	001151 HOUGHTON MIFFLIN HARCOURT	1,599.41	P36385	956395089	1.112.03.0000 5210	Proposal #009437444 MS
			4,659.75	P36385	956391754	1.112.03.0000 5210	Proposal #009437444 MS
		Check Total:	6,259.16				
00079916	10/10/2025	104340 KSS-KALAMAZOO SANITARY	506.00		CROSW100	1.261.26.0000 5994	INV 1701482
			996.16		CROSW100	1.261.26.0000 5994	INV 1704166
			90.44		CROSW100	1.261.26.0000 5994	INV 1699974
			39.87		CROSW100	1.261.26.0000 5994	INV 1707010
			32.28		CROSW100	1.261.26.0000 5994	INV 1699974-1
			465.10		CROSW100	1.261.26.0000 5994	INV 1709535
			206.84		CROSW100	1.261.26.0000 5994	INV 1707011
			1,931.36		CROSW100	1.261.26.0000 5994	INV 1707008
			87.36		CROSW100	1.261.26.0000 5994	INV 1704164
			354.04		CROSW100	1.261.26.0000 5994	INV 1704165
		Check Total:	4,709.45				
00079917	10/10/2025	102168 LEARNING A-Z	4,448.00	P36393	CI-00341130	1.111.05.0000 5990	see attached info
		Check Total:	4,448.00				

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00079918	10/10/2025	001300 LL JOHNSON LUMBER MFG CO	1,222.10	P36331	255791	1.112.03.0000 5151	Woodshop Supplies
			3,763.10	P36325	255788	1.113.02.0000 5996	quotation # 81740
			74.58		255788	1.113.02.0000 5996	RESALE - WOODSHOP
		Check Total:	5,059.78				
00079919	10/10/2025	002414 LOOMIS, DAPHNE	184.94		SEPT	1.232.24.0000 3210	July-Sept 2025
		Check Total:	184.94				
00079920	10/10/2025	002657 MEDLER ELECTRIC CO	81.35		4937	1.261.02.0000 4120	INV S5593743.001
			148.28		4937	1.261.02.0000 4120	INV S5593743.002
		Check Total:	229.63				
00079921	10/10/2025	005546 MIDCOM RADIO COMMUNICATIONS	79.50		1250183	1.271.27.0000 5730	Antenna Mount/Connector
		Check Total:	79.50				
00079922	10/10/2025	103481 MINTZ, RACHEL	38.36		OCTOBER	1.232.25.0000 3210	October Mileage
		Check Total:	38.36				
00079923	10/10/2025	101333 OWENS-YANKEE, KERI	11.77		AUGUST	1.331.06.4209 5990	Hobby Lobby
		Check Total:	11.77				
00079924	10/10/2025	103594 PIONEER POWER ELECTRIC	215.00		2 INVOICES	1.261.02.0000 4120	INV 10592
			2,100.00		2 INVOICES	1.261.03.0000 4120	INV 10584
		Check Total:	2,315.00				
00079925	10/10/2025	002075 PORT HURON MUSIC CENTER INC	49.00	P36396	R140513	1.112.03.0000 5100	Invoice: R140513-49.00
			83.00	P36396	R140514	1.112.03.0000 5100	Invoice: R140513-49.00
			30.00	P36396	R140515	1.112.03.0000 5100	Invoice: R140513-49.00
			42.00	P36396	R140528	1.112.03.0000 5100	Invoice: R140513-49.00
			5.00	P36396	1405938	1.112.03.0000 5100	Invoice: R140513-49.00
			800.00	P36396	1393594	1.112.03.0000 5100	Invoice: R140513-49.00
			54.99	P36396	1392628	1.112.03.0000 5100	Invoice: R140513-49.00
			25.98	P36396	1386892	1.112.03.0000 5100	Invoice: R140513-49.00
		Check Total:	1,089.97				
00079926	10/10/2025	104245 PREMIER SECURITY SOLUTIONS	7,363.21		CROS-002	1.219.02.0000 3130	PUPIL SERVICES
			7,363.21		CROS-002	1.219.03.0000 3130	PUPIL SERVICES
			3,681.61		CROS-002	1.219.05.0000 3130	PUPIL SERVICES
			3,681.60		CROS-002	1.219.06.0000 3130	PUPIL SERVICES
		Check Total:	22,089.63				
00079927	10/10/2025	101819 ROSE PEST SOLUTIONS	728.00		261676C	1.261.26.0000 4110	MAINTENACE OF LAND & BUILDINGS

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Check Total:			728.00				
00079928	10/10/2025	103026 SELF SERVE LUMBER	8.99		08-0081292	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			33.96		08-0081292	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			7.99		08-0081292	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			2.99		08-0081292	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			2.19		08-0081292	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			2.59		08-0081292	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			10.95		08-0081292	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			41.15		08-0081292	1.261.03.0000 4120	MAINTENANCE OF EQUIPMENT
			13.18		08-0081292	1.261.03.0000 4120	MAINTENANCE OF EQUIPMENT
			14.37		08-0081292	1.261.04.0000 4120	MAINTENANCE OF EQUIPMENT
			12.49		08-0081292	1.261.06.0000 4120	MAINTENANCE OF EQUIPMENT
			21.99		08-0081292	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			10.99		08-0081292	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			2.52		08-0081292	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			71.91		08-0081292	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			17.99		08-0081292	1.261.26.0000 4160	MAINTENANCE OF VEHICLES
			20.98		08-0081292	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			37.98		08-0081292	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			36.99		08-0081292	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
Check Total:			372.20				
00079929	10/10/2025	002230 ST CLAIR COUNTY RESA	629.44		AR122223	1.221.02.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS
			629.44		AR122223	1.221.03.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS
			629.44		AR122223	1.221.05.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS
			629.44		AR122223	1.221.06.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS
			629.44		AR122223	1.232.24.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS
			629.45		AR122223	1.241.02.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS
			629.45		AR122223	1.241.03.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS
			629.45		AR122223	1.241.05.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS
			629.45		AR122223	1.241.06.0000 8220	PMT-OTHER PUBLIC SCHL FOR SVCS
			7,100.00		AR122222	1.252.25.0000 8220	2ND QTR PR
			5,825.00		AR122222	1.252.25.0000 8220	2ND QTR HR
			9,583.33		AR122222	1.289.28.0000 8220	2ND QTR TECH ILLUMINATE
			17,910.00		AR122208	1.289.28.0000 8220	2ND QTR TECH
Check Total:			46,083.33				
00079930	10/10/2025	101376 T-N SERVICE INC/THERMALNETICS	397.06		41014	1.261.03.0000 4120	MAINTENANCE OF EQUIPMENT
Check Total:			397.06				
00079931	10/10/2025	003961 TERMINAL SUPPLY CO	175.19		57416-00	1.271.27.0000 5730	REPAIR PARTS - BUSES

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Check Total:			175.19				
00079932	10/10/2025	101377 THUMB EDUCATIONAL	7,429.12		091525 CUST	1.261.02.0000 3190	OTHER PROF AND TECH SERVICES
			7,773.53		092525 CUST	1.261.02.0000 3190	OTHER PROF AND TECH SERVICES
			6,134.56		092525 CUST	1.261.03.0000 3190	OTHER PROF AND TECH SERVICES
			5,808.36		091525 CUST	1.261.03.0000 3190	OTHER PROF AND TECH SERVICES
			5,588.80		091525 CUST	1.261.05.0000 3190	OTHER PROF AND TECH SERVICES
			5,862.87		092525 CUST	1.261.05.0000 3190	OTHER PROF AND TECH SERVICES
			5,170.56		091525 CUST	1.261.06.0000 3190	OTHER PROF AND TECH SERVICES
			5,636.40		092525 CUST	1.261.06.0000 3190	OTHER PROF AND TECH SERVICES
			1,762.00		091525 CUST	1.261.21.3669 3190	OTHER PROF AND TECH SERVICES
			1,892.80		092525 CUST	1.261.21.3669 3190	OTHER PROF AND TECH SERVICES
			13,874.36		9/6-9/19 BUS	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			334.08		091525 CUST	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			430.19		092525 CUST	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			376.09		9/6-9/19 BUS	1.293.02.0293 3310	PUPIL TRANSPORTATION-CONTRACT
Check Total:			68,073.72				
00079933	10/10/2025	102357 TRACTION GENUINE PARTS CO	47.22		72130250	1.261.26.0000 4160	INV 150p208585
			110.40		72130250	1.261.26.0000 4160	INV 1501P208706
			212.42		72130250	1.261.26.0000 4160	INV 1501P208655
			186.66		1501P208897	1.271.27.0000 5730	Cab Air Element
Check Total:			556.70				
00079934	10/10/2025	104157 ULINE INC	3,269.73		198147956	1.261.04.0000 4120	MAINTENANCE OF EQUIPMENT
Check Total:			3,269.73				
00079935	10/10/2025	004104 UNITY SCHOOL BUS PARTS	135.39		0621281-IN	1.271.27.0000 5730	Heater Filter
Check Total:			135.39				
00079936	10/10/2025	005589 VANS FABRICATIONS INC	23.92		INVOICES	1.261.26.0000 4160	INV 25927
			86.35		INVOICES	1.261.26.0000 4160	INV 25951
			125.00		INVOICES	1.261.26.0000 4160	INV 25956
			16.35		INVOICES	1.261.26.0000 4160	INV 25959
Check Total:			251.62				
00079937	10/10/2025	005705 WASTE MANAGEMENT OF	2,841.83		7940808-1797-	1.261.26.0000 3840	WASTE AND TRASH DISPOSAL
Check Total:			2,841.83				
00079938	10/10/2025	002700 WESTBROOK HARDWARE INC	175.99		SEPT 2025	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			10.99		SEPT 2025	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			9.49		SEPT 2025	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT

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			23.98		SEPT 2025	1.261.03.0000 4120	MAINTENANCE OF EQUIPMENT
			45.98		SEPT 2025	1.261.03.0000 4120	MAINTENANCE OF EQUIPMENT
			240.23		SEPT 2025	1.261.03.0000 4120	MAINTENANCE OF EQUIPMENT
			4.98		SEPT 2025	1.261.05.0000 4120	MAINTENANCE OF EQUIPMENT
			4.98		SEPT 2025	1.261.05.0000 4120	MAINTENANCE OF EQUIPMENT
			22.56		SEPT 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			285.00		SEPT 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			7.49		SEPT 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			96.99		SEPT 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			11.99		SEPT 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			21.99		SEPT 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			71.98		SEPT 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			5.99		SEPT 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			3.24		SEPT 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			29.31		SEPT 2025	1.261.26.0000 4160	MAINTENANCE OF VEHICLES
			39.13		SEPT 2025	1.261.26.0000 4160	MAINTENANCE OF VEHICLES
			36.48		SEPT 2025	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			39.26		SEPT 2025	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			89.44		SEPT 2025	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			71.98		SEPT 2025	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			49.98		SEPT 2025	1.261.26.0000 5994	CUSTODIAL SUPPLIES
			64.00		SEPT 2025	1.261.26.0000 5994	CUSTODIAL SUPPLIES
			191.97		SEPT 2025	1.261.26.0000 5994	CUSTODIAL SUPPLIES
			13.78		SEPT 2025	1.271.27.0000 5790	OTHER SUPPLIES - TRANSP
			10.87		SEPT 2025	1.271.27.0000 5790	OTHER SUPPLIES - TRANSP
		Check Total:	1,680.05				
00079939	10/10/2025	001208 WILLOW ENTERPRISES INC	80.00	P36402	65907	1.283.23.0000 3142	Invoice# 65907
		Check Total:	80.00				
00079940	10/10/2025	103448 WOODRUFF SIGN AND	850.00		1582/1583	1.261.03.0000 4110	MAINTENACE OF LAND & BUILDINGS
			850.00		1582/1583	1.261.04.0000 4110	MAINTENACE OF LAND & BUILDINGS
		Check Total:	1,700.00				
00079941	10/10/2025	104570 XTREME SHREDS LLC	225.00		44789	1.232.24.0000 4910	SHREDDING
		Check Total:	225.00				
00079942	10/10/2025	104097 YOUNG'S EQUIPMENT RENTAL LLC	682.00		1266	1.261.26.0000 4220	RENTAL OF EQUIPMENT
		Check Total:	682.00				
00079943	10/16/2025	101850 4SPORTS	718.00	P36400	3950	1.293.03.0293 5990	Invoice #3950

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		Check Total:	718.00				
00079944	10/16/2025	102550 5-STAR HEATING COOLING	2,609.00		009161	5.297.04.0000 4120	2 warmers
		Check Total:	2,609.00				
00079945	10/16/2025	102789 AMAZON CAPITAL SERVICES	103.53	P36388	1WRW-	1.118.04.3669 5100	GSRP Teaching Supplies
			47.76	P36407	1GVF-KHFR-	1.241.02.0000 5910	Assorted sticky notes for
			74.34		144T-WW9J-	1.252.25.0000 5910	CENTRAL OFFICE
			139.89	P36394	1QXF-Q3H1-	1.293.02.0293 5990	Athletic Supplies
			40.99	P36398	1Q6C-D331-	1.293.02.0293 6410	Wheeled Marking wand
		Check Total:	406.51				
00079946	10/16/2025	101589 BROWN CITY SCHOOLS	80.00	P36399	000036	1.293.03.0293 5990	BC Stem Shop
		Check Total:	80.00				
00079947	10/16/2025	104337 CHAMPION PHYSICAL THERAPY &	3,322.20	P36397	1049	1.293.02.0293 3190	Athletic Training Services
		Check Total:	3,322.20				
00079948	10/16/2025	002599 CINTAS CORP #724	59.59		4245673037	1.271.27.0000 4910	OTHER PURCHASED SERVICES
			85.81		4246409712	1.271.27.0000 4910	OTHER PURCHASED SERVICES
		Check Total:	145.40				
00079949	10/16/2025	104639 CONVERGENT TECHNOLOGY	400.00		19904	1.289.28.0000 3190	Cat 1 E-rate
			400.00		19683	1.289.28.0000 3190	Cat 1 E-Rate
		Check Total:	800.00				
00079950	10/16/2025	101032 COVENANT HEALTHCARE	35.00		299064	1.271.27.0000 3142	J Gunn
		Check Total:	35.00				
00079951	10/16/2025	000660 DTE ENERGY	58.36		9/6 - 10/6	1.261.09.0000 5520	Boynton St
		Check Total:	58.36				
00079952	10/16/2025	104693 GARDNER CONTRACTING LLC	980.00		1574	1.261.27.0000 4110	Bus Parking Lot
		Check Total:	980.00				
00079953	10/16/2025	102845 KEEPSAKE VIDEO & PHOTO	840.00	P36403	100625	1.293.02.0293 7410	2025 Fall Sports Banners
		Check Total:	840.00				
00079954	10/16/2025	002309 LILLY, JOSEPH	95.91	P36405	1757517318928	1.293.02.0293 7410	CPR Training
		Check Total:	95.91				
00079955	10/16/2025	001730 SCHOOL SPECIALTY LLC	94.40		308104749683	1.111.06.0000 5100	Lamb

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		Check Total:	94.40				
00079956	10/16/2025	002230 ST CLAIR COUNTY RESA	70.00		AR122271	1.252.25.0000 3120	CSTAG Training
			1,523.69		AR122259	1.289.28.0000 8220	Sept 2025 Tech
		Check Total:	1,593.69				
00079957	10/16/2025	003961 TERMINAL SUPPLY CO	42.08		60609-00	1.271.27.0000 5730	Order 174917
			97.55		58851-00	1.271.27.0000 5730	Order 173524
		Check Total:	139.63				
00079958	10/16/2025	101377 THUMB EDUCATIONAL	10.17		BACK PAY	1.111.06.0000 3110	INSTRUCTIONAL SERVICES
			4.44		BACK PAY	1.112.03.0000 3110	INSTRUCTIONAL SERVICES
			63.59		BACK PAY	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			9.20		BACK PAY	1.241.05.0000 3190	OTHER PROF AND TECH SERVICES
			6.59		BACK PAY	1.241.06.0000 3190	OTHER PROF AND TECH SERVICES
			78.00		CDL	1.271.27.0000 3310	J Lopez-Suess
			73.65		BACK PAY	1.293.02.0293 3190	OTHER PROF AND TECH SERVICES
			20.46		BACK PAY	1.293.02.0293 3190	OTHER PROF AND TECH SERVICES
			237.33		BACK PAY	1.351.04.6989 3110	INSTRUCTIONAL SERVICES
			13.00		BACK PAY	1.351.04.6989 3110	INSTRUCTIONAL SERVICES
		Check Total:	516.43				
00079959	10/16/2025	104251 TOSHIBA FINANCIAL SERVICES	532.51		566225421	1.111.04.0000 4120	Acct 1848070
			16.39		566218749	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			197.58		566218749	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		566218749	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			18.75		566218749	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			214.06		566218749	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		566218749	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			215.34		566218749	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		566218749	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			13.63		566218749	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			1,094.63		566218749	1.241.04.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		566218749	1.241.04.0000 4120	MAINTENANCE OF EQUIPMENT
			65.32		566218749	1.241.04.0000 4120	MAINTENANCE OF EQUIPMENT
			22.63		566218749	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			185.04		566218749	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		566218749	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		566218749	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			4.32		566218749	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			3.31		566218749	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			96.83		566218749	5.297.04.0000 4120	MAINTENANCE OF EQUIPMENT

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			139.68		566218749	5.297.04.0000 4120	MAINTENANCE OF EQUIPMENT
			784.71		566218749	5.297.04.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	4,442.81				
00079960	10/16/2025	103933 WARREN WOODS TOWER	150.00	P36406	WARREN	1.293.02.0293 7410	Varsity Volleyball
		Check Total:	150.00				
00079961	10/16/2025	101078 WAYNE RESA	5,150.00		109265	1.271.27.0000 3190	Renewal of Polyplot License
		Check Total:	5,150.00				
00079962	10/24/2025	004884 AMERICAN FAMILY LIFE	338.11		2109/2501020	1.000.00.0000 9458	OCT INV# 675763, ACCT# 0AKF1
			132.18		2110/2501020	1.000.00.0000 9458	OCT PRE TAX
		Check Total:	470.29				
00079963	10/24/2025	103835 EDWARD JONES	30.00		2775/2501020	1.000.00.0000 9454	10/23/2025 PAY
		Check Total:	30.00				
00079964	10/24/2025	002528 MEA FINANCIAL SERVICES INC	71.95		2415/2501020	1.000.00.0000 9463	NOV INV GROUP 00441
			83.35		2415/2501020	1.232.24.0000 2110	NOV DISTRICT PD MOODY/WOOD
		Check Total:	155.30				
00079965	10/24/2025	002612 MESSA	129,006.84		1117/2501620	1.000.00.0000 9455	NOV HEALTH
			941.10		1415/2501620	1.000.00.0000 9456	NOV LIFE
			2,163.87		1452/2501620	1.000.00.0000 9457	NOV LTD
			186.49		2511-91110	1.000.00.0000 9460	318471 - COBRA Hess, Andrea
			47,016.51		1115/2501620	1.000.00.0000 9466	NOV INV# 2510-89560
			174.75		2115/2501620	1.000.00.0000 9467	NOV OPTIONAL PRE TAX
			399.60		2121/2501620	1.000.00.0000 9467	NOV OPTIONAL AFTER TAX
			17,310.35		1226/2501620	1.000.00.0000 9469	NOV DENTAL
			3,563.91		1316/2501620	1.000.00.0000 9469	NOV VISION
			7.35		1415/2501620	5.000.00.0000 9456	NOV LIFE
			21.80		1452/2501620	5.000.00.0000 9457	NOV LTD
			1,615.73		1115/2501620	5.000.00.0000 9466	NOV HEALTH
			120.28		1226/2501620	5.000.00.0000 9469	NOV DENTAL
			32.55		1316/2501620	5.000.00.0000 9469	NOV VISION
		Check Total:	202,561.13				
00079966	10/24/2025	100650 MICH STATE DISBURSEMENT UNIT	117.75		2607/2501020	1.000.00.0000 9424	CASE# 913922514
			187.75		2607/2501020	1.000.00.0000 9424	CASE# 913351659
			220.25		2607/2501020	1.000.00.0000 9424	CASE# 914079099
		Check Total:	525.75				

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00079967	10/24/2025	004870 UNITED WAY	33.34		2765/2501020	1.000.00.0000 9429	10/23/2025 PAY
		Check Total:	33.34				
00079968	10/24/2025	102789 AMAZON CAPITAL SERVICES	52.99		1G33-DNMH-	1.112.11.0000 5100	TJ - MS TECH
			167.37	P36418	1R6G-YQCT-	1.113.02.0000 5120	Sticky Easel Pads
			196.64	P36408	1PKT-J11P-	1.118.04.3669 5100	GSRP Supplies
			90.57	P36408	1PKT-J11P-	1.122.06.2019 5100	Meyer SpEd Supplies
			19.79	P36408	1PKT-J11P-	1.215.22.2019 5100	Frostick Speech Supplies
			87.20	P36423	14DC-FVMY-	1.222.02.0000 5990	I case yellow paper for
			11.72	P36422	14R6-RKFN-	1.241.02.0000 5910	gold stickers for
			1,538.98		1VWF-CFXM-	1.261.26.0000 6450	Gary
			115.98		1RJY-DQ1D-	1.284.11.0000 5910	TJ - TECH
			139.90		16CJ-3V74-	1.293.02.0293 5990	ATHLETIC TECH
			104.40	P36408	1PKT-J11P-	1.351.04.6989 5100	Pioneer Preschool Supplies
		Check Total:	2,525.54				
00079969	10/24/2025	103727 BLAKE, MICHELE C.	107.20	P36414	CC TIMER	1.293.03.0293 7410	Cross Country Timer
		Check Total:	107.20				
00079970	10/24/2025	102755 BRADY'S BUSINESS SYSTEMS	65.70		24AR3040963	1.271.27.0000 4120	BUS GARAGE
			65.71		24AR3040963	5.297.04.0000 4120	Food Service
		Check Total:	131.41				
00079971	10/24/2025	101589 BROWN CITY SCHOOLS	133.60	P36413	CC	1.293.03.0293 7410	Cross Country Equipment
		Check Total:	133.60				
00079972	10/24/2025	103917 BURROUGHS, NORISSA	341.00	P36417	FALL GAME	1.293.02.0293 4906	Ticket Taking
		Check Total:	341.00				
00079973	10/24/2025	000630 DEMCO INC	93.67	P36401	7713767	1.222.05.0000 5300	see attached list of
		Check Total:	93.67				
00079974	10/24/2025	104620 KERRY'S GARAGE	5,081.67		10/1/25-	1.271.27.0000 5710	FUEL, OIL, GREASE - BUSES
		Check Total:	5,081.67				
00079975	10/24/2025	002309 LILLY, JOSEPH	4,000.00	P36419	EST0023527	1.293.02.0293 6460	team uniforms
		Check Total:	4,000.00				
00079976	10/24/2025	103726 MARTUS, MARIAH L.	75.00	P36415	CC TIMER	1.293.03.0293 7410	Cross Country Timer
		Check Total:	75.00				
00079977	10/24/2025	100230 MICH SCHOOL ENERGY	2,996.58		D25091046	1.261.06.0000 5520	ELECTRICITY

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		Check Total:	2,996.58				
00079978	10/24/2025	104692 MOSHIER, SARAH	35.00	P36416	CC TIMER	1.293.03.0293 7410	Cross Country Timer
		Check Total:	35.00				
00079979	10/24/2025	101610 READ NATURALLY INC	650.00	P36421	276683	1.122.05.2019 5100	Frostick SpEd
			650.00	P36421	276683	1.122.06.2019 5100	Meyer SpEd
		Check Total:	1,300.00				
00079981	10/24/2025	101636 ROSE, NATHAN E	80.00	P36420	2-25	1.293.02.0293 4906	Spring Soccer Assigning
		Check Total:	80.00				
00079982	10/24/2025	100261 SANILAC COUNTY NEWS	28.00	P36411	2025-26	1.241.02.0000 5410	Sanilac County News
		Check Total:	28.00				
00079983	10/24/2025	100120 SCHOLASTIC INC	383.16	P36409	M7659995 0	1.111.06.0000 5100	Science Spin Subscription
		Check Total:	383.16				
00079984	10/24/2025	002380 SEMCO ENERGY GAS CO	744.52		9/11-10/10 HS	1.261.02.0000 5510	HS
			532.85		9/11 -10/10	1.261.02.0000 5510	HS GENERAL
			261.06		9/11-10/10 MS	1.261.03.0000 5510	MS
			315.52		9/11-10/10	1.261.04.0000 5510	GEIGER
			211.30		9/11-10/10 FR	1.261.05.0000 5510	FROSTICK
			65.67		9/9-10/8	1.261.06.0000 5510	MEYER
			131.56		9/9-10/8 110	1.261.06.0000 5510	110 MEYER
			24.88		9/9-10/8 SC	1.261.09.0000 5510	SENIOR CENTER
			38.47		9/11-10/10 BUS	1.261.27.0000 5510	BUS GARAGE
		Check Total:	2,325.83				
00079985	10/24/2025	103490 SUPERFLEET MASTERCARD	959.09		9/16/25-	1.261.26.0000 5710	BLDG & GRDS
		Check Total:	959.09				
00079986	10/24/2025	004006 THUMB CELLULAR	601.45		10/16/25	1.261.25.0000 3410	TELEPHONE
		Check Total:	601.45				
00079987	10/24/2025	101377 THUMB EDUCATIONAL	27.34		9/20-10/3 AIDE	1.111.05.0000 3110	INSTRUCTIONAL SERVICES
			2,222.84		9/20-10/3 AIDE	1.111.05.0000 3110	INSTRUCTIONAL SERVICES
			2,059.59		9/20-10/3 AIDE	1.111.06.0000 3110	INSTRUCTIONAL SERVICES
			910.09		9/20-10/3 AIDE	1.112.03.0000 3110	INSTRUCTIONAL SERVICES
			816.26		9/20-10/3 AIDE	1.113.09.0000 3110	INSTRUCTIONAL SERVICES
			3,269.85		9/20-10/3 AIDE	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			1,129.64		9/20-10/3 AIDE	1.122.02.2019 3110	INSTRUCTIONAL SERVICES

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			1,102.31		9/20-10/3 AIDE	1.122.03.2019 3110	INSTRUCTIONAL SERVICES
			983.88		9/20-10/3 AIDE	1.122.05.2019 3110	INSTRUCTIONAL SERVICES
			1,143.31		9/20-10/3 AIDE	1.122.06.2019 3110	INSTRUCTIONAL SERVICES
			4,026.62		9/20-10/3 AIDE	1.125.03.3119 3110	INSTRUCTIONAL SERVICES
			8,891.36		9/20-10/3 AIDE	1.125.05.3119 3110	INSTRUCTIONAL SERVICES
			6,661.23		9/20-10/3 AIDE	1.125.06.3119 3110	INSTRUCTIONAL SERVICES
			1,270.85		9/20-10/3 AIDE	1.222.02.0000 3190	OTHER PROF AND TECH SERVICES
			579.40		9/20-10/3 AIDE	1.222.03.0000 3190	OTHER PROF AND TECH SERVICES
			1,166.08		9/20-10/3 AIDE	1.222.05.0000 3190	OTHER PROF AND TECH SERVICES
			516.47		9/20-10/3 AIDE	1.241.05.0000 3190	OTHER PROF AND TECH SERVICES
			225.24		9/20-10/3 AIDE	1.241.06.0000 3190	OTHER PROF AND TECH SERVICES
			739.42		9/20-10/3 AIDE	1.271.27.0000 3190	OTHER PROF AND TECH SERVICES
			1,408.40		9/20-10/3 AIDE	1.293.02.0293 3190	OTHER PROF AND TECH SERVICES
			14,092.24		9/20-10/3 AIDE	1.351.04.6989 3110	INSTRUCTIONAL SERVICES
			27.32		9/20-10/3 AIDE	1.351.06.6909 3110	INSTRUCTIONAL SERVICES
			218.64		9/20-10/3 AIDE	1.351.06.6909 3110	INSTRUCTIONAL SERVICES
		Check Total:	53,488.38				
00079988	10/24/2025	001410 VILLAGE OF LEXINGTON	755.63		9/15-10/14	1.261.06.0000 3830	Meyer
			65.84		9/15-10/14 SC	1.261.09.0000 3830	SENIOR CENTER
		Check Total:	821.47				
00079989	10/30/2025	102550 5-STAR HEATING COOLING	460.00		009222	5.297.02.0000 4120	MS milk cooler
		Check Total:	460.00				
00079990	10/30/2025	102789 AMAZON CAPITAL SERVICES	25.98		1NWK-RY3X-	1.111.05.0000 5100	RYAN WALKER
			15.99	P36425	1GN6-6Q4L-	1.241.02.0000 5910	office use white card
		Check Total:	41.97				
00079991	10/30/2025	104688 ARGENT INSTITUTIONAL TRUST	75.00		76087	3.511.37.0000 7230	CROSLEXCS10
			75.00		76099	3.511.38.0000 7230	CROSLEX10QS
		Check Total:	150.00				
00079992	10/30/2025	000012 AT&T	443.99		1178077012	1.261.25.0000 3410	Acct 831-001-0192 067
		Check Total:	443.99				
00079993	10/30/2025	104694 BOB ALEXANDER & SON TRUCKING	2,760.02		10/18/2025	1.271.27.0000 4110	BUS LOT LEVELING
		Check Total:	2,760.02				
00079994	10/30/2025	103474 CLARK HILL PLC	1,105.50		1651325	1.231.23.0000 3170	School Operations
		Check Total:	1,105.50				

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00079995	10/30/2025	103878 EVERBANK NA	328.00		10527007	1.111.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			328.00		10527007	1.112.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			328.00		10527007	1.113.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
		Check Total:	984.00				
00079996	10/30/2025	001742 INSTITUTE FOR MULTI SENSORY	2,760.48	P36391	368659	1.221.05.0000 3220	OG1004B - QUOTE #368659
			2,760.48	P36391	368659	1.221.06.0000 3220	OG1004B - QUOTE #368659
		Check Total:	5,520.96				
00079997	10/30/2025	104470 KIPPEN, KATIE	86.80		OCTOBER	1.112.03.0000 3210	MJHS/STCO Conf
		Check Total:	86.80				
00079998	10/30/2025	002156 KOSAL, JEFFREY	863.94		OCTOBER	1.293.02.0293 3210	8/14 - 10/20 mileage
		Check Total:	863.94				
00079999	10/30/2025	100932 RENAISSANCE LEARNING INC	4,030.00	P36434	INV5621660	1.111.05.0000 3450	11/1/25-10/31/26
			1,634.00	P36434	INV5621660	1.111.05.0000 3450	11/1/25-10/31/26
			3,380.00	P36434	INV5621660	1.111.06.0000 3450	11/1/25-10/31/26
			1,348.05	P36434	INV5621660	1.111.06.0000 3450	11/1/25-10/31/26
			975.00	P36434	INV5621660	1.112.03.0000 3450	11/1/25-10/31/26
			4,191.21	P36434	INV5621660	1.112.03.0000 3450	11/1/25-10/31/26
			1,300.00	P36434	INV5621660	1.113.02.0000 3450	11/1/25-10/31/26
		Check Total:	16,858.26				
00080000	10/30/2025	102814 SCHULTZ-MULLINS PSYCH/ED SRVS	4,400.00		00609	1.214.22.2019 3130	10/14 & 10/24 Evals
		Check Total:	4,400.00				
00080001	10/30/2025	102471 SEG WORKERS COMPENSATION	589.00		AUDITED	1.111.04.0000 2840	7/1/24-7/1/25
		Check Total:	589.00				
00080002	10/30/2025	104251 TOSHIBA FINANCIAL SERVICES	539.22		567089115	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			181.97		567089115	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			524.07		567089115	1.111.06.0000 4120	MAINTENANCE OF EQUIPMENT
			181.97		567089115	1.111.06.0000 4120	MAINTENANCE OF EQUIPMENT
			475.32		567089115	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			13.22		567089115	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		567089115	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			181.97		567089115	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			27.62		567089115	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			615.22		567089115	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		567089115	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		567089115	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT

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			95.62		567089115	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		567089115	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		567089115	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			14.13		567089115	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			55.95		567089115	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			571.90		567089115	1.241.03.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		567089115	1.241.03.0000 4120	MAINTENANCE OF EQUIPMENT
			39.38		567089115	1.241.03.0000 4120	MAINTENANCE OF EQUIPMENT
			7.99		567089115	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		567089115	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			27.36		567089115	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			181.96		567089115	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			35.47		567089115	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	5,044.06				
00080003	11/07/2025	101850 4SPORTS	222.00	P36430	4283	1.293.02.0293 6410	Volleyball Game Balls
		Check Total:	222.00				
00080004	11/07/2025	103028 A PARTS WAREHOUSE	58.33		195174	1.271.27.0000 5730	Harness-Wire, Air S/A, C2
		Check Total:	58.33				
00080005	11/07/2025	102789 AMAZON CAPITAL SERVICES	102.06		1JKM-3XW1-	1.112.03.0000 5910	Jackie Newman-Child Study
			72.46		1K63-WLYH-	1.112.11.0000 6461	MS Tech
			586.04		1RC3-KYGL-	1.112.11.0000 6461	MS Tech
			17.98		1RC3-KYGL-	1.112.11.0000 6461	MS Tech
			45.99		14C7-NFNC-	1.113.11.0000 6461	HS Sec Office
			160.96		1PY4-LWPY-	1.113.11.0000 6461	HS Tech
			72.46		1K63-WLYH-	1.113.11.0000 6461	hs Tech
			350.60		1DHJ-WXRL-	1.252.25.0000 5910	CO
			-242.59		1HCF-KXWH-	1.252.25.0000 5910	CO
			19.88		1TRR-1NJ7-	1.252.25.0000 5910	CO
			409.98		1RC3-KYGL-	1.289.28.0000 4120	Tech Dept 28
		Check Total:	1,595.82				
00080006	11/07/2025	102755 BRADY'S BUSINESS SYSTEMS	65.70		24AR2967232	1.271.27.0000 4120	MAINTENANCE OF EQUIPMENT
			65.71		24AR2967232	5.297.04.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	131.41				
00080007	11/07/2025	101094 BWAC ACTIVITIES	100.00	P36432	BWAC BOYS	1.293.02.0293 7410	Boys Tennis Tourney
		Check Total:	100.00				
00080008	11/07/2025	100433 CDW GOVERNMENT INC	2,515.50		ZR00863635	1.111.11.0000 3450	Google Workspace

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			2,511.00		ZR00863635	1.112.11.0000 3450	Google Workspace
			2,511.00		ZR00863635	1.113.11.0000 3450	Google Workspace
		Check Total:	7,537.50				
00080009	11/07/2025	104337 CHAMPION PHYSICAL THERAPY &	2,953.40	P36437	1050	1.293.02.0293 3190	Athletic Training Services
		Check Total:	2,953.40				
00080010	11/07/2025	002599 CINTAS CORP #724	59.59		4247890505	1.271.27.0000 4910	OTHER PURCHASED SERVICES
			59.59		4247146911	1.271.27.0000 4910	OTHER PURCHASED SERVICES
		Check Total:	119.18				
00080011	11/07/2025	000560 CITY OF CROSWELL	782.88		09/19-10/20	1.261.02.0000 3830	HS W/S
			9,297.82		09/19-10/20	1.261.02.0000 5520	HS ELECT
			782.88		09/19-10/20	1.261.03.0000 3830	MS W/S
			9,297.83		09/19-10/20	1.261.03.0000 5520	MS ELECT
			431.40		9/19 GEIGER	1.261.04.0000 3830	GEIGER W/S
			2,001.88		9/19 GEIGER	1.261.04.0000 5520	GEIGER ELECT
			863.67		9/19-10/20	1.261.05.0000 3830	FROSTICK W/S
			2,555.77		9/19-10/20	1.261.05.0000 5520	FROSTICK ELECT
			28.73		09/19-10/20/25	1.261.26.0000 3830	5461 E Peck Rd
			547.32		9/19-10/20 SF	1.261.26.0000 3830	SOCCER FIELD W/S
			13.93		9/19- 10/20	1.261.26.0000 3830	335 E PECK RD W/S
			591.43		9/19/25-	1.261.26.0000 3830	335 E Peck Rd
			94.66		9/19 PB	1.261.26.0000 5520	PB ELECT
			46.27		9/19- 10/20	1.261.26.0000 5520	335 E PECK RD ELECT
			19.85		09/19 - 10/20	1.261.26.0000 5520	15 S Howard
			34.04		9/19-10/20 SF	1.261.26.0000 5520	SOCCER FIELD ELECT
			29.61		9/19 - 10/20	1.261.26.0000 5520	51 S Howard Security Lights
			83.18		9/19-10/20 BG	1.261.27.0000 3830	BG W/S
			212.44		9/19-10/20 BG	1.261.27.0000 5520	BG ELECT
			26.69		9/19 BG	1.261.27.0000 5520	BG ELECT
		Check Total:	27,742.28				
00080012	11/07/2025	103474 CLARK HILL PLC	101.25		1653809	1.231.23.0000 3170	Retainer
		Check Total:	101.25				
00080013	11/07/2025	104218 CRAWFORD, DALE	147.00		FALL	1.293.02.0293 3210	September/October 2025
		Check Total:	147.00				
00080014	11/07/2025	000661 DETROIT EDISON	502.15		90422908	1.289.28.0000 4291	JOINT USE-POLE RENTAL FEE
		Check Total:	502.15				

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00080018	11/07/2025	102569 ESS MIDWEST INC	285.42		102315	1.111.05.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			70.23		102581	1.111.05.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			122.34		103120	1.111.05.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			61.17		102851	1.111.05.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			224.25		102056	1.111.05.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			1,694.35		102056	1.111.05.0000 3117	INSTRUCTIONAL SRVCS-SUB
			4,219.06		102851	1.111.05.0000 3117	INSTRUCTIONAL SRVCS-SUB
			6,134.77		103120	1.111.05.0000 3117	INSTRUCTIONAL SRVCS-SUB
			2,723.29		102581	1.111.05.0000 3117	INSTRUCTIONAL SRVCS-SUB
			242.48		715658	1.111.05.0000 3117	INSTRUCTIONAL SRVCS-SUB
			3,231.25		102315	1.111.05.0000 3117	INSTRUCTIONAL SRVCS-SUB
			26.43		102581	1.111.06.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			101.93		102056	1.111.06.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			20.39		103120	1.111.06.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			51.35		102851	1.111.06.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			1,630.71		102851	1.111.06.0000 3117	INSTRUCTIONAL SRVCS-SUB
			266.30		103120	1.111.06.0000 3117	INSTRUCTIONAL SRVCS-SUB
			726.00		102056	1.111.06.0000 3117	INSTRUCTIONAL SRVCS-SUB
			1,633.50		102315	1.111.06.0000 3117	INSTRUCTIONAL SRVCS-SUB
			1,960.86		102581	1.111.06.0000 3117	INSTRUCTIONAL SRVCS-SUB
			75.50		102056	1.112.03.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			209.14		103120	1.112.03.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			322.39		102315	1.112.03.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			385.05		102581	1.112.03.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			264.25		102851	1.112.03.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			4,615.56		102851	1.112.03.0000 3117	INSTRUCTIONAL SRVCS-SUB
			4,403.49		102581	1.112.03.0000 3117	INSTRUCTIONAL SRVCS-SUB
			1,357.68		102315	1.112.03.0000 3117	INSTRUCTIONAL SRVCS-SUB
			77.67		102056	1.112.03.0000 3117	INSTRUCTIONAL SRVCS-SUB
			4,582.92		103120	1.112.03.0000 3117	INSTRUCTIONAL SRVCS-SUB
			1,772.02		102056	1.113.02.0000 3117	INSTRUCTIONAL SRVCS-SUB
			3,285.09		102315	1.113.02.0000 3117	INSTRUCTIONAL SRVCS-SUB
			5,826.13		102581	1.113.02.0000 3117	INSTRUCTIONAL SRVCS-SUB
			5,928.61		102851	1.113.02.0000 3117	INSTRUCTIONAL SRVCS-SUB
			6,573.83		103120	1.113.02.0000 3117	INSTRUCTIONAL SRVCS-SUB
			1,951.13		103120	1.113.09.0000 3117	INSTRUCTIONAL SRVCS-SUB
			1,815.00		102851	1.113.09.0000 3117	INSTRUCTIONAL SRVCS-SUB
			1,903.77		102581	1.113.09.0000 3117	INSTRUCTIONAL SRVCS-SUB
			2,541.00		102056	1.113.09.0000 3117	INSTRUCTIONAL SRVCS-SUB
			1,633.50		102315	1.113.09.0000 3117	INSTRUCTIONAL SRVCS-SUB
			10,544.18		102973	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			10,374.50		103244	1.118.04.3669 3110	INSTRUCTIONAL SERVICES

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			5,402.40		705486	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			10,583.07		102438	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			1,749.28		698928	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			10,875.56		102174	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			320.15		102581	1.118.04.3669 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			105.71		102315	1.118.04.3669 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			270.31		102851	1.118.04.3669 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			621.40		103120	1.118.04.3669 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			67.95		103120	1.118.04.3669 3117	INSTRUCTIONAL SRVCS-SUB
			10,374.50		102705	1.118.04.3669 3117	INSTRUCTIONAL SRVCS-SUB
			120.81		102851	1.118.04.3669 3117	INSTRUCTIONAL SRVCS-SUB
			211.42		102581	1.118.04.3669 3117	INSTRUCTIONAL SRVCS-SUB
			203.86		102851	1.122.02.2019 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			2,318.83		102851	1.122.02.2019 3117	INSTRUCTIONAL SRVCS-SUB
			2,087.43		103120	1.122.02.2019 3117	INSTRUCTIONAL SRVCS-SUB
			1,748.80		102315	1.122.02.2019 3117	INSTRUCTIONAL SRVCS-SUB
			484.10		102056	1.122.02.2019 3117	INSTRUCTIONAL SRVCS-SUB
			1,220.90		102581	1.122.02.2019 3117	INSTRUCTIONAL SRVCS-SUB
			77.67		102056	1.122.03.2019 3117	INSTRUCTIONAL SRVCS-SUB
			178.41		102581	1.122.03.2019 3117	INSTRUCTIONAL SRVCS-SUB
			133.15		102851	1.122.03.2019 3117	INSTRUCTIONAL SRVCS-SUB
			111.84		103120	1.122.03.2019 3117	INSTRUCTIONAL SRVCS-SUB
			101.93		103120	1.122.05.2019 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			177.43		102581	1.122.05.2019 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			133.15		102581	1.122.05.2019 3117	INSTRUCTIONAL SRVCS-SUB
			10.66		102581	1.122.09.2019 3117	INSTRUCTIONAL SRVCS-SUB
			10.66		103120	1.122.09.2019 3117	INSTRUCTIONAL SRVCS-SUB
			31.07		102315	1.125.02.3119 3117	INSTRUCTIONAL SRVCS-SUB
			26.63		102581	1.125.02.3119 3117	INSTRUCTIONAL SRVCS-SUB
			120.81		103120	1.125.03.3119 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			81.54		102315	1.125.03.3119 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			177.53		102315	1.125.03.3119 3117	INSTRUCTIONAL SRVCS-SUB
			577.31		103120	1.125.03.3119 3117	INSTRUCTIONAL SRVCS-SUB
			546.24		102851	1.125.03.3119 3117	INSTRUCTIONAL SRVCS-SUB
			304.19		102581	1.125.03.3119 3117	INSTRUCTIONAL SRVCS-SUB
			244.62		102851	1.125.05.3119 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			81.54		102056	1.125.05.3119 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			326.16		102315	1.125.05.3119 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			280.86		102581	1.125.05.3119 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			489.24		103120	1.125.05.3119 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			66.58		102581	1.125.05.3119 3117	INSTRUCTIONAL SRVCS-SUB
			66.57		102581	1.125.05.4059 3117	INSTRUCTIONAL SRVCS-SUB

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			266.30		103120	1.125.05.4209 3117	INSTRUCTIONAL SRVCS-SUB
			81.54		103120	1.125.06.3119 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			205.36		102851	1.125.06.3119 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			87.58		102581	1.125.06.3119 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			113.17		103120	1.125.06.3119 3117	INSTRUCTIONAL SRVCS-SUB
			19.98		103120	1.125.06.4209 3117	INSTRUCTIONAL SRVCS-SUB
			48.32		102581	1.125.09.3119 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			133.15		102581	1.221.03.0000 3117	INSTRUCTIONAL SRVCS-SUB
			288.49		103120	1.221.03.0000 3117	INSTRUCTIONAL SRVCS-SUB
			56.63		102581	1.221.05.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			532.60		102581	1.221.05.0000 3117	INSTRUCTIONAL SRVCS-SUB
			133.15		103120	1.221.05.0000 3117	INSTRUCTIONAL SRVCS-SUB
			23.58		102315	1.221.06.0000 3117	INSTRUCTIONAL SRVCS-SUB
			1,753.14		103120	1.221.06.0000 3117	INSTRUCTIONAL SRVCS-SUB
			399.45		102581	1.221.06.0000 3117	INSTRUCTIONAL SRVCS-SUB
			447.80		102851	1.221.06.0000 3117	INSTRUCTIONAL SRVCS-SUB
			58.89		103120	1.222.03.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			133.15		102581	1.293.02.0293 3110	INSTRUCTIONAL SERVICES
			77.67		102851	1.293.02.0293 3110	INSTRUCTIONAL SERVICES
			133.15		103120	1.293.02.0293 3110	INSTRUCTIONAL SERVICES
			24.16		103120	1.351.04.6989 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			137.42		102851	1.351.04.6989 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			12.08		102581	1.351.04.6989 3112	INSTRUCTIONAL SRVCS-SUB AIDE
		Check Total:	154,157.52				
00080019	11/07/2025	001587 HOEKSTRA TRANSPORTATION INC	57.55		X102023215:01	1.271.27.0000 5730	Light stop turn tail
			134.00		X102023225:01	1.271.27.0000 5730	Valve-height control
			153.98		X102023241:01	1.271.27.0000 5730	BRKT-air tank
			159.80		X102023369:01	1.271.27.0000 5730	Bus trash can kit
			213.40		X102023404:01	1.271.27.0000 5730	Shock Absorber
			122.59		X102023505:01	1.271.27.0000 5730	Coil Htr
			163.90		X102023551:01	1.271.27.0000 5730	Dustshield
			185.14		X102023567:01	1.271.27.0000 5730	Power module linear
			152.99		X102023599:01	1.271.27.0000 5730	Panel Assy-trim plate
			92.57		X102023599:01	1.271.27.0000 5730	Power module linear
			128.99		X102023613:01	1.271.27.0000 5730	Tube Assy disch metal
		Check Total:	1,564.91				
00080020	11/07/2025	001151 HOUGHTON MIFFLIN HARCOURT	1,420.00	P36435	956413536	1.111.05.2940 3450	Stage A Teacher Bookshelf
			1,695.75	P36435	956413536	1.111.05.2940 3450	Stage A Ind Reading
			99.90	P36435	956413536	1.111.05.2940 3450	Word Bldg Kit
			300.00	P36435	956413536	1.111.05.2940 3450	Stage A Student Workshops

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			240.00	P36435	956413536	1.111.05.2940 3450	Stage A Student Code Books
			430.18	P36435	956413536	1.111.05.2940 3450	Shipping
			4,905.00	P36435	956412778	1.111.05.2940 3450	Read 180 Student Digital
			1,420.00	P36435	956413536	1.111.06.2940 3450	Stage A Teacher Bookshelf
			1,695.75	P36435	956413536	1.111.06.2940 3450	Stage A Ind Reading
			99.90	P36435	956413536	1.111.06.2940 3450	Word Bldg Kit
			300.00	P36435	956413536	1.111.06.2940 3450	Stage A Student Workshops
			210.00	P36435	956413536	1.111.06.2940 3450	Stage A Student Code Books
			430.17	P36435	956413536	1.111.06.2940 3450	shipping
			4,905.00	P36435	956412778	1.111.06.2940 3450	Read 180 Student Digital
			406.60	P36412	956407270	1.113.02.0000 5210	1791539 Teacher Edition
			46.76	P36412	956407270	1.113.02.0000 5210	Shipping
		Check Total:	18,605.01				
00080021	11/07/2025	102754 JASON'S TIRE SUPPLY	60.00		23938	1.271.27.0000 5790	Break Away
			48.00		23938	1.271.27.0000 5790	Mag 1 brake cleaner
			54.00		23938	1.271.27.0000 5790	Cyclo glass cleaner
			4.00		23938	1.271.27.0000 5790	Lg black blade knife
			3.00		23938	1.271.27.0000 5790	Super glue
		Check Total:	169.00				
00080022	11/07/2025	104715 K12 MEDIA GROUP	2,499.00		PMT-1 NOV	1.231.23.0000 3190	K12 Media
		Check Total:	2,499.00				
00080023	11/07/2025	104620 KERRY'S GARAGE	5,161.86		10/16-10/31/25	1.271.27.0000 5710	Diesel
		Check Total:	5,161.86				
00080024	11/07/2025	103236 MCKENZIE MEMORIAL HOSPITAL	35.00		10/08/25	1.271.27.0000 3142	JL GUNN 9/16/25
		Check Total:	35.00				
00080025	11/07/2025	102185 MONTROSE HILL MCLOY HIGH SCHL	250.00	P36433	12/29	1.293.02.0293 7410	Wrestling Tournament 2025
		Check Total:	250.00				
00080026	11/07/2025	104245 PREMIER SECURITY SOLUTIONS	7,023.11		CROS-003	1.219.02.0000 3130	PUPIL SERVICES
			7,033.55		CROS-003	1.219.03.0000 3130	PUPIL SERVICES
			3,558.52		CROS-003	1.219.05.0000 3130	PUPIL SERVICES
			3,558.52		CROS-003	1.219.06.0000 3130	PUPIL SERVICES
			1,283.50		CROS-003	1.293.02.0293 3130	PUPIL SERVICES
		Check Total:	22,457.20				
00080027	11/07/2025	100176 RICHMOND COMMUNITY SCHOOLS	200.00	P36431	11/15 MS	1.293.03.0293 7410	MS Wrestling Tournament

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		Check Total:	200.00				
00080028	11/07/2025	003543 ROWLEY BROS INC	442.31		1535661-00	1.271.27.0000 5710	Diesel Exhaust Fluid
		Check Total:	442.31				
00080029	11/07/2025	002152 SHAW, LISA M	174.80	P36428	23887151	1.293.02.0293 7410	CC Rooms for States
			174.80	P36428	66692339	1.293.02.0293 7410	CC Rooms for States
			174.80	P36428	68474563	1.293.02.0293 7410	CC Rooms for States
		Check Total:	524.40				
00080030	11/07/2025	003961 TERMINAL SUPPLY CO	24.95		65274-00	1.271.27.0000 5730	SAIT thin high speed
			13.62		65274-00	1.271.27.0000 5730	Hex nut-grade 8 yell
			18.97		65274-00	1.271.27.0000 5730	freight
			34.48		62234-00	1.271.27.0000 5730	90 deg male elbow
			17.67		62234-00	1.271.27.0000 5730	Freight
		Check Total:	109.69				
00080031	11/07/2025	002550 THEUT CONCRETE PRODUCTS	1,404.80		1356649	1.261.27.0000 4110	Parking marker
			85.00		1356649	1.261.27.0000 4110	Del Boom Trk Min
			30.00		1356649	1.261.27.0000 4110	Fuel surcharge per load
		Check Total:	1,519.80				
00080032	11/07/2025	101377 THUMB EDUCATIONAL	1,845.69		10/4-10/24	1.111.05.0000 3110	INSTRUCTIONAL SERVICES
			1,933.56		10/4-10/24	1.111.06.0000 3110	INSTRUCTIONAL SERVICES
			828.10		10/4-10/24	1.112.03.0000 3110	INSTRUCTIONAL SERVICES
			129.86		10/4-10/24	1.112.03.0000 3110	INSTRUCTIONAL SERVICES
			838.12		10/4-10/24	1.113.09.0000 3110	INSTRUCTIONAL SERVICES
			3,206.08		10/4-10/24	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			801.68		10/4-10/24	1.122.02.2019 3110	INSTRUCTIONAL SERVICES
			1,043.10		10/4-10/24	1.122.03.2019 3110	INSTRUCTIONAL SERVICES
			1,052.21		10/4-10/24	1.122.05.2019 3110	INSTRUCTIONAL SERVICES
			924.67		10/4-10/24	1.122.06.2019 3110	INSTRUCTIONAL SERVICES
			3,718.70		10/4-10/24	1.125.03.3119 3110	INSTRUCTIONAL SERVICES
			7,382.74		10/4-10/24	1.125.05.3119 3110	INSTRUCTIONAL SERVICES
			6,263.13		10/4-10/24	1.125.06.3119 3110	INSTRUCTIONAL SERVICES
			1,152.42		10/4-10/24	1.222.02.0000 3190	OTHER PROF AND TECH SERVICES
			609.46		10/4-10/24	1.222.03.0000 3190	OTHER PROF AND TECH SERVICES
			1,088.65		10/4-10/24	1.222.05.0000 3190	OTHER PROF AND TECH SERVICES
			455.17		10/4-10/24	1.241.05.0000 3190	OTHER PROF AND TECH SERVICES
			258.09		10/4-10/24	1.241.06.0000 3190	OTHER PROF AND TECH SERVICES
			799.75		10/4-10/24	1.271.27.0000 3190	OTHER PROF AND TECH SERVICES
			13,827.56		9/20-10/3 BUS	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT

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			1,408.40		10/4-10/24	1.293.02.0293 3190	OTHER PROF AND TECH SERVICES
			271.70		9/20-10/3 BUS	1.293.02.0293 3310	PUPIL TRANSPORTATION-CONTRACT
			13,706.92		10/4-10/24	1.351.04.6989 3110	INSTRUCTIONAL SERVICES
			196.78		10/4-10/24	1.351.06.6909 3110	INSTRUCTIONAL SERVICES
		Check Total:	63,742.54				
00080033	11/07/2025	102357 TRACTION GENUINE PARTS CO	330.00		1501P210013	1.271.27.0000 5730	Pallet 66864B
			139.90		1501P210013	1.271.27.0000 5730	Reman shoe kit
			330.00		1501P209787	1.271.27.0000 5730	Pallet 66864B
			139.90		1501P209787	1.271.27.0000 5730	Reman shoe kit
		Check Total:	939.80				
00080034	11/07/2025	004104 UNITY SCHOOL BUS PARTS	236.42		0622831-IN	1.271.27.0000 5730	TH Barrier 39" 5pkt Blue
			29.43		0622831-IN	1.271.27.0000 5730	Freight
		Check Total:	265.85				
00080035	11/07/2025	005705 WASTE MANAGEMENT OF	2,841.83		7945572-1797-	1.261.26.0000 3840	WASTE AND TRASH DISPOSAL
		Check Total:	2,841.83				
00080036	11/07/2025	001208 WILLOW ENTERPRISES INC	80.00	P36440	66218	1.283.23.0000 3142	C. Westley
		Check Total:	80.00				
00080037	11/07/2025	103448 WOODRUFF SIGN AND	450.00		1684	1.113.02.2830 5980	Apprenticeship Wall
		Check Total:	450.00				
00080038	11/07/2025	104209 WPS HEADQUARTERS	141.90	P36426	WPS-553544	1.122.02.2019 5120	High School Testing
			141.90	P36426	WPS-553544	1.122.03.2019 5120	Middle School Testing
			141.90	P36426	WPS-553544	1.122.05.2019 5120	Frostick Testing Supplies
			141.90	P36426	WPS-553544	1.122.06.2019 5120	Meyer Testing Supplies
		Check Total:	567.60				
00080039	11/07/2025	101880 YEO & YEO CONSULTING LLC	12,650.00		623321	1.231.23.0000 3180	AUDIT SERVICES
			6,500.00		621645	1.231.23.0000 3180	September
			12,900.00		620344	1.231.23.0000 3180	AUDIT SERVICES
			9,850.00		618953	1.231.23.0000 3180	AUDIT SERVICES
		Check Total:	41,900.00				
00080040	11/07/2025	104650 ZIRNIS, JASON	591.50		SEPT-NOV	1.252.25.0000 3210	9/25 - 11/7
		Check Total:	591.50				
00080041	11/07/2025	104104 ZOOM VIDEO COMMUNICATIONS	600.00		INV323703486	1.122.02.2019 3450	COPYRIGHT FEES/SOFTWARE LICENS
			600.00		INV323703486	1.122.03.2019 3450	COPYRIGHT FEES/SOFTWARE LICENS

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			600.00		INV323703486	1.122.05.2019 3450	COPYRIGHT FEES/SOFTWARE LICENS
			600.00		INV323703486	1.122.06.2019 3450	COPYRIGHT FEES/SOFTWARE LICENS
		Check Total:	2,400.00				
00080042	11/10/2025	103835 EDWARD JONES	30.00		2775/2501021	1.000.00.0000 9454	11/7/2025 PAY
		Check Total:	30.00				
00080043	11/10/2025	100650 MICH STATE DISBURSEMENT UNIT	187.75		2607/2501021	1.000.00.0000 9424	CASE# 913351659
			220.25		2607/2501021	1.000.00.0000 9424	CASE# 914079099
			117.75		2607/2501021	1.000.00.0000 9424	CASE# 913922514
		Check Total:	525.75				
00080044	11/10/2025	004870 UNITED WAY	33.34		2765/2501021	1.000.00.0000 9429	11/7/2025 PAY
		Check Total:	33.34				
00080045	11/14/2025	103881 3P LEARNING INC	823.20	P36438	INV-US-26399	1.111.06.0000 3450	140 Mathseeds Subscription
			527.50	P36441	INV-US-26462	1.122.03.2019 5100	M.S. SpEd Teaching
			527.50	P36441	INV-US-26462	1.122.05.2019 5100	Frostick SpEd Teaching
		Check Total:	1,878.20				
00080046	11/14/2025	102789 AMAZON CAPITAL SERVICES	104.15		19CK-7HGP-	1.112.03.0000 5100	Renea Micallef - Art
			183.90		1GWR-QHRK-	1.252.25.0000 5910	CO
			27.54		1M9X-PMVC-	1.252.25.0000 5910	CO Envelopes
			230.58		A1PGAFNS5C	1.261.26.0000 5985	INV 1KFN-QJP9-4TG1
			99.99		A1PGAFNS5C	1.261.26.0000 5990	INV 1MRG-GQY4-D1HM
			22.56		A1PGAFNS5C	1.261.26.0000 5994	INV 1VN9-JQMV-1CG1
		Check Total:	668.72				
00080047	11/14/2025	000012 AT&T	779.76		810679261911	1.261.25.0000 3410	10/2-11/1/25
		Check Total:	779.76				
00080048	11/14/2025	101617 BLICK ART MATERIALS	1,067.62	P36410	6421465	1.111.06.0000 5155	Art Class Supplies
			404.50	P36424	6557044	1.111.06.0000 5155	Meyer Art Class Supplies
		Check Total:	1,472.12				
00080049	11/14/2025	000814 CAROLINA BIOLOGICAL SUPPLY CO	21.48		53097939 RI	1.112.03.0000 5100	Freight/Handling
		Check Total:	21.48				
00080050	11/14/2025	000816 CHARTWELLS	14,723.26		X093870126	5.297.02.0000 3150	MANAGEMENT SERVICES
			50,909.56		X093870126	5.297.02.0000 3190	OTHER PROF AND TECH SERVICES
			72.80		X093870126	5.297.02.0000 3210	LOCAL TRAVEL
			33.00		X093870126	5.297.02.0000 3220	WORKSHOPS AND CONFERENCES

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			107.09		X093870126	5.297.02.0000 3430	MAILING AND POSTAGE
			394.44		X093870126	5.297.02.0000 4120	MAINTENANCE OF EQUIPMENT
			52,484.68		X093870126	5.297.02.0000 5610	FOOD SUPPLIES
			15,615.78		X093870126	5.297.02.0000 5611	MILK PURCHASES
			9,429.43		X093870126	5.297.02.0000 5990	MISCELLANEOUS SUPPLIES
		Check Total:	143,770.04				
00080051	11/14/2025	000590 CROSWELL MOTOR PARTS INC	46.84		ACCT 1310	1.261.02.0000 4120	INV 774108
			14.44		ACCT 1310	1.261.02.0000 4120	INV 775017
			13.76		ACCT 1310	1.261.26.0000 4160	INV 774880
		Check Total:	75.04				
00080052	11/14/2025	000660 DTE ENERGY	39.54		10/7-11/4	1.261.09.0000 5520	Boynton St
		Check Total:	39.54				
00080053	11/14/2025	104695 EPTURA	3,981.50		HIPPO FINAL	1.261.26.0000 3450	COPYRIGHT FEES/SOFTWARE LICENS
		Check Total:	3,981.50				
00080054	11/14/2025	102431 FRENCH ASSOCIATES	807.80		23028	4.453.06.1000 3190	7/8 Mileage/Field Visit
		Check Total:	807.80				
00080055	11/14/2025	103015 GOYETTE MECHANICAL	502.00		111371	1.261.02.0000 4120	INV 910232906
			183.75		111371	1.261.02.0000 4120	INV 910230172
			245.00		111371	1.261.02.0000 4120	INV 910230207
			313.75		111371	1.261.02.0000 4120	INV 910231794
			313.75		111371	1.261.02.0000 4120	INV 910231793
			125.50		111371	1.261.03.0000 4120	INV 910232937
			125.50		111371	1.261.03.0000 4120	INV 910232936
			122.50		111371	1.261.03.0000 4120	INV 910230747
			615.00		111371	1.261.03.0000 4120	INV 910230146
			490.00		111371	1.261.03.0000 4120	INV 910230134
			245.00		111371	1.261.03.0000 4120	INV 910230209
			125.50		111371	1.261.04.0000 4120	INV 910232891
			376.50		111371	1.261.06.0000 4120	INV 910231167
		Check Total:	3,783.75				
00080056	11/14/2025	001305 GRAINGER PARTS	130.88		817068562	1.261.03.0000 4120	INV 9684534226
			782.54		817068562	1.261.06.0000 4120	INV 9667215207
		Check Total:	913.42				
00080057	11/14/2025	104140 GREENLAWN	7,205.00		155953	1.261.26.0000 4116	MAINTENANCE OF GROUNDS

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		Check Total:	7,205.00				
00080058	11/14/2025	000449 H V BURTON COMPANY	307.00		40550	1.261.04.0000 4120	MAINTENANCE OF EQUIPMENT
			307.00		40550	1.261.05.0000 4120	MAINTENANCE OF EQUIPMENT
			614.00		40550	1.261.06.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	1,228.00				
00080059	11/14/2025	104340 KSS-KALAMAZOO SANITARY	13.14		CROSW100	1.261.26.0000 5994	INV 1709535-1
			440.84		CROSW100	1.261.26.0000 5994	INV 1713413
			91.74		CROSW100	1.261.26.0000 5994	INV 1713412
			312.43		CROSW100	1.261.26.0000 5994	INV 1713411
			1,491.88		CROSW100	1.261.26.0000 5994	INV 1713409
			389.27		CROSW100	1.261.26.0000 5994	INV 1713410
			996.68		CROSW100	1.261.26.0000 5994	INV 1715509
			462.66		CROSW100	1.261.26.0000 5994	INV 1716775
			548.40		CROSW100	1.261.26.0000 5994	INV 1715508
			77.90		CROSW100	1.261.26.0000 5994	INV 1713409-1
			560.47		CROSW100	1.261.26.0000 5994	INV 1718196
			239.70		CROSW100	1.261.26.0000 5994	INV 1718398
			1,672.56		CROSW100	1.261.26.0000 5994	INV 1717725
			276.88		CROSW100	1.261.26.0000 5994	INV 1715508-1
		Check Total:	7,574.55				
00080060	11/14/2025	002657 MEDLER ELECTRIC CO	197.76		S5607268.001	1.261.03.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	197.76				
00080061	11/14/2025	104716 MI COACHES CORNER LLC	300.00	P36442	INV-000061	1.293.02.0293 7410	Cheer Comp
		Check Total:	300.00				
00080062	11/14/2025	100230 MICH SCHOOL ENERGY	2,803.04		D25101046	1.261.06.0000 5520	76080
		Check Total:	2,803.04				
00080063	11/14/2025	002761 NATIONAL TIME & SIGNAL CORP	680.00		165380	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	680.00				
00080064	11/14/2025	101819 ROSE PEST SOLUTIONS	728.00		263034C	1.261.26.0000 4110	MAINTENACE OF LAND & BUILDINGS
		Check Total:	728.00				
00080065	11/14/2025	001730 SCHOOL SPECIALTY LLC	474.68	P36334	208136421217	1.111.06.0000 6410	Replacement Horseshoe
		Check Total:	474.68				
00080066	11/14/2025	103026 SELF SERVE LUMBER	13.98		08-0081292	1.261.02.0000 4110	MAINTENACE OF LAND & BUILDINGS

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			93.16		08-0081292	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			239.40		08-0081292	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			24.99		08-0081292	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			31.99		08-0081292	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			10.58		08-0081292	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			28.99		08-0081292	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			17.98		08-0081292	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			5.99		08-0081292	1.261.03.0000 4120	MAINTENANCE OF EQUIPMENT
			4.99		08-0081292	1.261.06.0000 4120	MAINTENANCE OF EQUIPMENT
			5.99		08-0081292	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			48.95		08-0081292	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			19.16		08-0081292	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			19.44		08-0081292	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			41.99		08-0081292	1.261.26.0000 5994	CUSTODIAL SUPPLIES
			8.99		08-0081292	1.261.27.0000 4110	MAINTENACE OF LAND & BUILDINGS
			5.99		08-0081292	1.293.02.0293 5990	MISCELLANEOUS SUPPLIES
		Check Total:	622.56				
00080067	11/14/2025	002152 SHAW, LISA M	233.80	P36439	10/31-11/1/25	1.293.02.0293 3210	Mileage for CC States
		Check Total:	233.80				
00080068	11/14/2025	003310 SHIFFLER EQUIPMENT SALES	183.18		10030706	1.261.26.0000 5994	CUSTODIAL SUPPLIES
		Check Total:	183.18				
00080069	11/14/2025	002230 ST CLAIR COUNTY RESA	9,583.33		AR122321	1.289.28.0000 8220	Nov Tech & Illumination
		Check Total:	9,583.33				
00080070	11/14/2025	101376 T-N SERVICE INC/THERMALNETICS	816.87		41902	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	816.87				
00080071	11/14/2025	103498 TEAMLEADER	902.43	P36436	CQ-201498	1.293.03.0293 6460	Cheer Uniform Package
		Check Total:	902.43				
00080073	11/14/2025	101377 THUMB EDUCATIONAL	2,118.08		10/18-10/31	1.111.05.0000 3110	INSTRUCTIONAL SERVICES
			2,224.50		10/18-10/31	1.111.06.0000 3110	INSTRUCTIONAL SERVICES
			917.38		10/18-10/31	1.112.03.0000 3110	INSTRUCTIONAL SERVICES
			95.69		10/18-10/31	1.112.03.0000 3110	INSTRUCTIONAL SERVICES
			983.88		10/18-10/31	1.113.09.0000 3110	INSTRUCTIONAL SERVICES
			3,406.50		10/18-10/31	1.118.04.3669 3110	q
			1,106.87		10/18-10/31	1.122.02.2019 3110	INSTRUCTIONAL SERVICES
			1,106.87		10/18-10/31	1.122.03.2019 3110	INSTRUCTIONAL SERVICES
			1,152.42		10/18-10/31	1.122.05.2019 3110	INSTRUCTIONAL SERVICES

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			1,229.85		10/18-10/31	1.122.06.2019 3110	INSTRUCTIONAL SERVICES
			4,048.48		10/18-10/31	1.125.03.3119 3110	INSTRUCTIONAL SERVICES
			8,472.30		10/18-10/31	1.125.05.3119 3110	INSTRUCTIONAL SERVICES
			7,081.20		10/18-10/31	1.125.06.3119 3110	INSTRUCTIONAL SERVICES
			1,357.39		10/18-10/31	1.222.02.0000 3190	OTHER PROF AND TECH SERVICES
			568.46		10/18-10/31	1.222.03.0000 3190	OTHER PROF AND TECH SERVICES
			1,229.85		10/18-10/31	1.222.05.0000 3190	OTHER PROF AND TECH SERVICES
			539.93		10/18-10/31	1.241.05.0000 3190	OTHER PROF AND TECH SERVICES
			281.55		10/18-10/31	1.241.06.0000 3190	OTHER PROF AND TECH SERVICES
			7,198.27		101525 CUST	1.261.02.0000 3190	OTHER PROF AND TECH SERVICES
			7,501.51		103025 CUST	1.261.02.0000 3190	OTHER PROF AND TECH SERVICES
			1,080.20		092225 CUST	1.261.02.0000 3190	OTHER PROF AND TECH SERVICES
			6,103.06		103025 CUST	1.261.03.0000 3190	OTHER PROF AND TECH SERVICES
			6,335.83		101525 CUST	1.261.03.0000 3190	OTHER PROF AND TECH SERVICES
			774.81		092225 CUST	1.261.03.0000 3190	OTHER PROF AND TECH SERVICES
			5,756.00		103025 CUST	1.261.05.0000 3190	OTHER PROF AND TECH SERVICES
			5,750.09		101525 CUST	1.261.05.0000 3190	OTHER PROF AND TECH SERVICES
			817.64		092225 CUST	1.261.05.0000 3190	OTHER PROF AND TECH SERVICES
			699.12		092225 CUST	1.261.06.0000 3190	OTHER PROF AND TECH SERVICES
			5,419.40		101525 CUST	1.261.06.0000 3190	OTHER PROF AND TECH SERVICES
			5,506.84		103025 CUST	1.261.06.0000 3190	OTHER PROF AND TECH SERVICES
			1,892.80		103025 CUST	1.261.21.3669 3190	OTHER PROF AND TECH SERVICES
			259.70		092225 CUST	1.261.21.3669 3190	OTHER PROF AND TECH SERVICES
			1,892.80		101525 CUST	1.261.21.3669 3190	OTHER PROF AND TECH SERVICES
			674.01		10/18-10/31	1.271.27.0000 3190	OTHER PROF AND TECH SERVICES
			430.18		101525 CUST	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			387.17		103025 CUST	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			24.96		092225 CUST	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			348.44		2025-26	1.283.23.0000 3510	CLCS Open Contracted Positions
			1,408.40		10/18-10/31	1.293.02.0293 3190	OTHER PROF AND TECH SERVICES
			14,031.24		10/18-10/31	1.351.04.6989 3110	INSTRUCTIONAL SERVICES
			27.32		10/18-10/31	1.351.06.6909 3110	INSTRUCTIONAL SERVICES
			215.91		10/18-10/31	1.351.06.6909 3110	INSTRUCTIONAL SERVICES
		Check Total:	112,456.90				
00080074	11/14/2025	104251 TOSHIBA FINANCIAL SERVICES	530.55		568434047	1.111.04.0000 4120	Geiger 1848070
			263.58		568424162	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			16.06		568424162	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		568424162	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			35.94		568424162	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			277.14		568424162	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		568424162	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT

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			30.83		568424162	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			534.21		568424162	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		568424162	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			74.06		568424162	1.241.04.0000 4120	MAINTENANCE OF EQUIPMENT
			1,085.14		568424162	1.241.04.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		568424162	1.241.04.0000 4120	MAINTENANCE OF EQUIPMENT
			109.92		568424162	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		568424162	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			28.75		568424162	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		568424162	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			4.57		568424162	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			10.95		568424162	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			117.19		568424162	5.297.04.0000 4120	MAINTENANCE OF EQUIPMENT
			951.14		568424162	5.297.04.0000 4120	MAINTENANCE OF EQUIPMENT
			139.68		568424162	5.297.04.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	5,047.79				
00080075	11/14/2025	104571 TRAFERA HOLDINGS LLC	1,142.63	P36427	I001440206	1.111.11.0000 3450	SCHOOL MANAGER 1YR 1K-2.5K
			1,142.63	P36427	I001440206	1.111.11.0000 3450	Classwise - 1 Year
			1,245.52	P36427	I001440206	1.111.11.0000 3450	Linewize Monitor - 1 Year
			1,283.26	P36427	I001440206	1.112.11.0000 3450	Linewize Monitor - 1 Year
			1,177.25	P36427	I001440206	1.112.11.0000 3450	SCHOOL MANAGER 1YR 1K-2.5K
			1,177.25	P36427	I001440206	1.112.11.0000 3450	Classwise - 1 Year
			1,142.63	P36427	I001440206	1.113.11.0000 3450	SCHOOL MANAGER 1YR 1K-2.5K
			1,142.63	P36427	I001440206	1.113.11.0000 3450	Classwise - 1 Year
			1,245.52	P36427	I001440206	1.113.11.0000 3450	Linewize Monitor - 1 Year
		Check Total:	10,699.32				
00080076	11/14/2025	002700 WESTBROOK HARDWARE INC	36.47		OCT 2025	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			40.99		OCT 2025	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			29.96		OCT 2025	1.261.04.0000 4120	MAINTENANCE OF EQUIPMENT
			44.98		OCT 2025	1.261.06.0000 4120	MAINTENANCE OF EQUIPMENT
			19.74		OCT 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			87.96		OCT 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			11.99		OCT 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			28.99		OCT 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			499.90		OCT 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			47.98		OCT 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			45.52		OCT 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			5.99		OCT 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			31.96		OCT 2025	1.261.26.0000 5985	OTHER SUPPLIES - TRANSP
			7.49		OCT 2025	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS

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			45.12		OCT 2025	1.261.26.0000 5994	CUSTODIAL SUPPLIES
			69.98		OCT 2025	1.261.26.0000 5994	CUSTODIAL SUPPLIES
			58.76		OCT 2025	1.261.26.0000 5994	CUSTODIAL SUPPLIES
			26.78		OCT 2025	1.261.27.0000 4110	MAINTENACE OF LAND & BUILDINGS
			729.99		OCT 2025	1.261.27.0000 4110	MAINTENACE OF LAND & BUILDINGS
			9.99		OCT 2025	1.261.27.0000 4110	MAINTENACE OF LAND & BUILDINGS
			5.16		OCT 2025	1.261.27.0000 5790	OTHER SUPPLIES - TRANSP
			10.99		OCT 2025	1.261.27.0000 5790	OTHER SUPPLIES - TRANSP
			7.99		OCT 2025	1.261.27.0000 5790	OTHER SUPPLIES - TRANSP
			54.99		OCT 2025	1.261.27.0000 5790	OTHER SUPPLIES - TRANSP
		Check Total:	1,959.67				
00080077	11/14/2025	104207 WILSON, ALYSSA	43.75		ART	1.111.06.0000 5155	Oct 2025 Art Reimbursement
		Check Total:	43.75				
00080078	11/14/2025	100942 WOOD, KYLE	531.30		7/17-10/3	1.232.24.0000 3210	7/17/25-10/3/25 Mileage
		Check Total:	531.30				
00080079	11/14/2025	104097 YOUNG'S EQUIPMENT RENTAL LLC	200.00		1287	1.261.26.0000 4220	RENTAL OF EQUIPMENT
		Check Total:	200.00				
00080080	11/21/2025	102789 AMAZON CAPITAL SERVICES	58.89		1T7T-3NKF-	1.111.06.0000 5100	Meyer Art Supplies
			42.58		1JGK-XLKD-	1.111.06.0000 7910	PBIS Prizes
			37.79	P36444	1K3W-63VH-	1.113.02.0000 5100	From Science Dept.
			107.36	P36453	1QCQ-LLJY-	1.241.02.0000 5910	Invoice 1QcQ-LLJY-KLMR
			79.98	P36453	1P1K-P13D-	1.241.02.0000 5910	Invoice 1QcQ-LLJY-KLMR
			75.60		1F7L-NLMP-	1.331.06.4209 5990	Fall Festival
			31.34		1CL6-1N79-	1.331.06.4209 5990	Fall Festival
		Check Total:	433.54				
00080081	11/21/2025	102359 COLLEGE BOARD	2,696.07	P36447	P2511464321	1.113.02.0000 5120	PSAT/NMSQT FALL 11TH GRADE
			1,233.42	P36447	P2511464331	1.113.02.0000 5120	9th grade PSAT
			21.42		P2528806521	1.113.09.0000 5100	11th grade PSAT Pioneer High
		Check Total:	3,950.91				
00080082	11/21/2025	101044 J W PEPPER & SONS INC	63.45		368012976	1.113.02.0000 5130	MUSIC SUPPLIES
		Check Total:	63.45				
00080083	11/21/2025	104620 KERRY'S GARAGE	5,147.97		11/1/25-	1.271.27.0000 5170	DRAMA SUPPLIES
		Check Total:	5,147.97				
00080084	11/21/2025	001530 MICH ASSOC OF SCHOOL BOARDS	1,006.80		INV-134477	1.231.23.0000 3140	Workshop/Eval

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		Check Total:	1,006.80				
00080085	11/21/2025	001890 NEHMERS JEWELRY	450.00	P36446	15171	1.231.23.0000 7910	5 Retirement Clocks
			848.00	P36451	15260	1.293.02.0293 5990	Fall Sports
		Check Total:	1,298.00				
00080086	11/21/2025	002380 SEMCO ENERGY GAS CO	4,724.83		10/10-11/12 HS	1.261.02.0000 5510	HS
			1,850.71		10/10 -11/12	1.261.02.0000 5510	HS GENERAL
			306.20		10/10-11/12 MS	1.261.03.0000 5510	MS
			1,112.99		10/10-11/12	1.261.04.0000 5510	Geiger
			676.69		10/10-11/12 FR	1.261.05.0000 5510	NATURAL GAS
			143.79		10/8-11/10	1.261.06.0000 5510	Meyer
			540.20		10/8-11/10 110	1.261.06.0000 5510	110 MEYER
			48.59		10/8-11/10 SC	1.261.09.0000 5510	SENIOR CENTER
			128.07		10/10-11/12	1.261.27.0000 5510	BUS GARAGE
		Check Total:	9,532.07				
00080087	11/21/2025	103490 SUPERFLEET MASTERCARD	978.79		10/16-11/15/25	1.261.26.0000 5710	333.71 gal
			52.14		10/16-11/15/25	1.271.27.0000 5710	20 gal
		Check Total:	1,030.93				
00080088	11/21/2025	004006 THUMB CELLULAR	601.45		11/16/2025	1.261.25.0000 3410	TELEPHONE
		Check Total:	601.45				
00080089	11/21/2025	001410 VILLAGE OF LEXINGTON	648.83		10/15-11/14	1.261.06.0000 3830	Meyer
			65.84		10/15-11/14 SC	1.261.09.0000 3830	SENIOR CENTER
		Check Total:	714.67				
00080090	11/21/2025	104207 WILSON, ALYSSA	11.89		8/29	1.111.06.0000 5100	Meijer - Crayons
		Check Total:	11.89				
00080091	11/24/2025	004884 AMERICAN FAMILY LIFE	338.11		2109/2501022	1.000.00.0000 9458	DEC INV# 002171, ACCT# 0AKF1
			132.18		2110/2501022	1.000.00.0000 9458	NOV PRE TAX
		Check Total:	470.29				
00080092	11/24/2025	103835 EDWARD JONES	30.00		2775/2501022	1.000.00.0000 9454	11/21/2025 PAY
		Check Total:	30.00				
00080093	11/24/2025	002528 MEA FINANCIAL SERVICES INC	71.95		2415/2501022	1.000.00.0000 9463	DEC INV GROUP 00441
			83.35		2415/2501022	1.232.24.0000 2110	NOV DISTRICT PD MOODY/WOOD
		Check Total:	155.30				

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00080094	11/24/2025	002612 MESSA	122,543.94		1117/2501622	1.000.00.0000 9455	DEC HEALTH
			920.10		1415/2501622	1.000.00.0000 9456	DEC LIFE
			2,121.87		1452/2501622	1.000.00.0000 9457	DEC LTD
			186.49		2512-92106	1.000.00.0000 9460	318471 - COBRA Hess, Andrea
			47,016.51		1115/2501622	1.000.00.0000 9466	DEC INV# 2512-91296
			134.50		2115/2501622	1.000.00.0000 9467	DEC OPTIONAL PRE TAX
			399.60		2121/2501622	1.000.00.0000 9467	DEC OPTIONAL AFTER TAX
			3,471.72		1316/2501622	1.000.00.0000 9469	DEC VISION
			16,843.07		1226/2501622	1.000.00.0000 9469	DEC DENTAL
			7.35		1415/2501622	5.000.00.0000 9456	DEC LIFE
			21.80		1452/2501622	5.000.00.0000 9457	DEC LTD
			1,615.73		1115/2501622	5.000.00.0000 9466	DEC HEALTH
			120.28		1226/2501622	5.000.00.0000 9469	DEC DENTAL
			32.55		1316/2501622	5.000.00.0000 9469	DEC VISION
		Check Total:	195,435.51				
00080095	11/24/2025	100650 MICH STATE DISBURSEMENT UNIT	117.75		2607/2501022	1.000.00.0000 9424	CASE# 913922514
			220.25		2607/2501022	1.000.00.0000 9424	CASE# 914079099
			187.75		2607/2501022	1.000.00.0000 9424	CASE# 913351659
		Check Total:	525.75				
00080096	11/24/2025	004870 UNITED WAY	33.34		2765/2501022	1.000.00.0000 9429	11/21/2025 PAY
		Check Total:	33.34				
00080097	12/05/2025	101850 4SPORTS	440.00	P36457	4479	1.293.02.0293 6410	bat
		Check Total:	440.00				
00080098	12/05/2025	102550 5-STAR HEATING COOLING	590.00		009309	5.297.02.0000 4120	HS Walk-in cooler
			660.00		009284	5.297.06.0000 4120	Meyer Stand-up freezer
		Check Total:	1,250.00				
00080099	12/05/2025	102789 AMAZON CAPITAL SERVICES	40.78		1VWT-JDJD-	1.112.03.0000 5100	Renea Micallef - Art
			80.99		1WX4-6W13-	1.112.03.0000 5100	Renea Micallef - Art
			162.67		1CNW-TTPT-	1.112.03.0000 5910	MS Office
			19.90	P36450	1TVH-6FXK-	1.118.04.3669 5100	GSRP Supplies
			139.76	P36450	1HVN-M61V-	1.118.04.3669 5100	GSRP Supplies
			101.21		1JXW-CJDK-	1.122.03.2019 5100	Becky Schaufele
			75.37	P36450	1HVN-M61V-	1.122.05.2019 5100	Frostick SpEd Services
			64.99	P36459	1D7N-1NKJ-	1.293.02.0293 5990	Football Blocking pad
		Check Total:	685.67				
00080100	12/05/2025	000012 AT&T	443.99		9060569014	1.261.25.0000 3410	Acct 831-001-0192 067

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		Check Total:	443.99				
00080101	12/05/2025	103686 BIRD, KIAN	121.44		FALL 2025	1.113.02.0000 3710	Art Appreciation/Oral Int
		Check Total:	121.44				
00080102	12/05/2025	101617 BLICK ART MATERIALS	278.58		6692441	1.111.06.0000 5155	MEYER K-4 ART-2
			30.08		6734023	1.111.06.0000 5155	MEYER K-4 ART-2
		Check Total:	308.66				
00080103	12/05/2025	102755 BRADY'S BUSINESS SYSTEMS	65.71		24AR3137452	1.271.27.0000 4120	BUS GARAGE
			65.70		24AR3137452	5.297.04.0000 4120	Food Service
		Check Total:	131.41				
00080104	12/05/2025	104728 BURNS, AMY	60.95		FALL 2025	1.113.02.0000 3710	Amer Govt
		Check Total:	60.95				
00080105	12/05/2025	102000 CAYCE, RYAN	168.29		FALL 2025	1.113.02.0000 3710	Oral Interpretation/Art 120
		Check Total:	168.29				
00080106	12/05/2025	002599 CINTAS CORP #724	59.59		4250826964	1.271.27.0000 4910	OFFICE SUPPLIES
			59.59		4250147872	1.271.27.0000 4910	OTHER PURCHASED SERVICES
			59.59		4248628957	1.271.27.0000 4910	OTHER PURCHASED SERVICES
		Check Total:	178.77				
00080107	12/05/2025	000560 CITY OF CROSWELL	798.89		10/21-11/19	1.261.02.0000 3830	HS W/S
			11,381.74		10/21-11/19	1.261.02.0000 5520	HS ELECT
			798.89		10/21-11/19	1.261.03.0000 3830	MS W/S
			11,381.75		10/21-11/19	1.261.03.0000 5520	MS ELECT
			463.42		10/21 GEIGER	1.261.04.0000 3830	GEIGER W/S
			2,215.87		10/21 GEIGER	1.261.04.0000 5520	GEIGER ELECT
			799.63		10/21 - 11/19	1.261.05.0000 3830	FROSTICK W/S
			2,697.34		10/21 - 11/19	1.261.05.0000 5520	FROSTICK ELECT
			9.92		10/21- 11/19	1.261.26.0000 3830	335 E PECK RD W/S
			16.73		10/21-11/19/25	1.261.26.0000 3830	5461 E Peck Rd
			30.03		10/21-11/19 SF	1.261.26.0000 3830	SOCCER FIELD W/S
			370.88		10/21/25-	1.261.26.0000 3830	335 E PECK RD W/S
			31.77		10/21- 11/19	1.261.26.0000 5520	335 E PECK RD ELECT
			19.85		10/21 - 11/19	1.261.26.0000 5520	15 S Howard
			30.26		10/21-11/19 SF	1.261.26.0000 5520	SOCCER FIELD ELECT
			29.61		10/21 -11/19	1.261.26.0000 5520	51 S Howard Security Lights
			221.26		10/21 PB	1.261.26.0000 5520	PB ELECT
			83.18		10/21-11/19 BG	1.261.27.0000 3830	BG W/S

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			215.46		10/21-11/19 BG	1.261.27.0000 5520	BG ELECT
			173.85		10/21 BG	1.261.27.0000 5520	BG ELECT
			300.00	P36463	0030175	1.293.02.0293 4905	EMS services during
			300.00	P36463	0030177	1.293.02.0293 4905	EMS services during
			400.00	P36463	0030173	1.293.02.0293 4905	EMS services during
			400.00	P36463	0030174	1.293.02.0293 4905	EMS services during
			400.00	P36463	0030176	1.293.02.0293 4905	EMS services during
			500.00	P36463	0030178	1.293.02.0293 4905	EMS services during
			500.00	P36463	0030180	1.293.02.0293 4905	EMS services during
			600.00	P36463	0030172	1.293.02.0293 4905	EMS services during
			200.00	P36463	0030179	1.293.02.0293 4905	EMS services during
		Check Total:	35,370.33				
00080108	12/05/2025	103474 CLARK HILL PLC	2,279.50		1611890	1.231.23.0000 3170	School Business
			60.00		1638773	1.231.23.0000 3170	Retainer
			678.50		1652048	1.231.23.0000 3170	School Business
			168.75		1663185	1.231.23.0000 3170	Retainer
			3,914.00		1664899	1.231.23.0000 3170	School Operations
		Check Total:	7,100.75				
00080109	12/05/2025	104615 CLEAN HARBORS	990.00	P36429	1005732116	1.261.03.0000 3190	QUOTE 5106905
			2,574.55	P36429	1005732116	1.261.03.0000 3190	QUOTE 5106905
			493.16	P36429	1005732116	1.261.03.0000 3190	QUOTE 5106905
			897.04	P36429	1005732116	1.261.03.0000 3190	QUOTE 5106905
		Check Total:	4,954.75				
00080110	12/05/2025	101032 COVENANT HEALTHCARE	670.00		299649	1.271.27.0000 3142	10/03/25 Services
		Check Total:	670.00				
00080111	12/05/2025	104578 DUNLAP, COURTNEY	248.91		FALL 2025	1.113.02.0000 3710	Art 120/SOC 211
		Check Total:	248.91				
00080112	12/05/2025	101955 ENGEL PRINTING COMPANY	170.00	P36445	ENVELOPES	1.226.22.2019 3430	SpEd Mailing Envelopes
			48.00	P36445	ENVELOPES	1.241.09.0000 3430	PHS Mailing Envelopes
		Check Total:	218.00				
00080113	12/05/2025	104727 ERNST, KENADI	182.20		FALL 2025	1.113.02.0000 3710	Art 221/His 240/ Amer Govt
		Check Total:	182.20				
00080114	12/05/2025	102569 ESS MIDWEST INC	3,567.66		INV732423	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
		Check Total:	3,567.66				

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00080115	12/05/2025	103878 EVERBANK NA	328.00		10556972	1.111.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			328.00		10556972	1.112.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
			328.00		10556972	1.113.11.0000 6411	NEW TECH EQUIP-NONCAPITALIZE
		Check Total:	984.00				
00080116	12/05/2025	103690 FLOOR CARE CONCEPTS	11,481.73		0124770	1.261.02.0000 4110	HS Gym Floor
		Check Total:	11,481.73				
00080117	12/05/2025	104726 HAAKSMA, SHAWN	84.80		FALL 2025	1.113.02.0000 3710	Amer Govt
		Check Total:	84.80				
00080118	12/05/2025	100209 HARRIS, GRANT D	230.00	P36461	1274	1.293.02.0293 4906	Volleyball Assigner
		Check Total:	230.00				
00080119	12/05/2025	001587 HOEKSTRA TRANSPORTATION INC	74.65		X102023798:01	1.271.27.0000 5730	Sensor ABS kit
			209.77		X102023718:01	1.271.27.0000 5730	Valve- park brake
			242.82		X102023618:01	1.271.27.0000 5730	Long stroke piggyback
			13.63		X102023904:01	1.271.27.0000 5730	Gasket exh gas rcn valve
			5.27		X102023904:01	1.271.27.0000 5730	Gasket connection
		Check Total:	546.14				
00080120	12/05/2025	001603 HOME DEPOT CREDIT SERVICES	501.12		3902462	1.261.02.0000 4110	Black Poly Sheeting/Saw/dlvry
		Check Total:	501.12				
00080121	12/05/2025	101044 J W PEPPER & SONS INC	21.00	P36456	368013007	1.112.03.0000 5100	Band Order
			10.50	P36456	368013006	1.112.03.0000 5100	Band Order
		Check Total:	31.50				
00080122	12/05/2025	102103 JACKSON, JENNIFER	86.95		FALL 2025	1.113.02.0000 3710	Pol Science/Amer Govt
		Check Total:	86.95				
00080123	12/05/2025	102754 JASON'S TIRE SUPPLY	35.50		23990	1.271.27.0000 5790	3/4 Deep impact socket
		Check Total:	35.50				
00080124	12/05/2025	001310 JOSTENS INC	456.49	P36454	37954328	1.249.02.0000 5992	50 gold chords for
		Check Total:	456.49				
00080125	12/05/2025	104620 KERRY'S GARAGE	3,735.49		11/15-11/30/25	1.271.27.0000 5710	FUEL, OIL, GREASE - BUSES
		Check Total:	3,735.49				
00080126	12/05/2025	101725 LAKESHORE GRAPHICS	1,008.00		2631	5.297.02.0000 5990	FS T-Shirts

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		Check Total:	1,008.00				
00080127	12/05/2025	100333 MAXWELL MEDALS & AWARDS	672.00	P36458	3202652-IN	1.293.02.0293 5990	Medals
		Check Total:	672.00				
00080128	12/05/2025	103236 MCKENZIE MEMORIAL HOSPITAL	35.00		11/05/2025	1.271.27.0000 3142	10/16 Farley 1780155
			35.00		11/05/2025	1.271.27.0000 3142	10/24 Gunn 1780996
			35.00		11/05/2025	1.271.27.0000 3142	10/16 Tomlinson 1780159
		Check Total:	105.00				
00080129	12/05/2025	002657 MEDLER ELECTRIC CO	135.56		S5615547.001	1.271.27.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	135.56				
00080130	12/05/2025	104506 MICHIGAN ALLIANCE FOR	500.00		54131	1.252.25.0000 3190	Enrollment Projections
		Check Total:	500.00				
00080131	12/05/2025	100521 MSBOA DISTRICT III TREASURER	230.00		69929	1.112.03.0000 7410	2026 7th gr Concert Band
			230.00		69930	1.112.03.0000 7410	2026 8th Gr Concert Band
			230.00		69928	1.113.02.0000 7410	2026 Symphonic Band
		Check Total:	690.00				
00080132	12/05/2025	001880 NEFF COMPANY	220.92	P36460	N003415067	1.293.02.0293 5990	Tennis Patches
		Check Total:	220.92				
00080133	12/05/2025	104585 NOLL, JORDAN	116.24		FALL 2025	1.113.02.0000 3710	Art120/PSY 180
		Check Total:	116.24				
00080134	12/05/2025	009683 OWENS, EMY	132.11		FALL 2025	1.113.02.0000 3710	Eng 101/HE 102
		Check Total:	132.11				
00080135	12/05/2025	104725 PABST, MINDY	89.99		FALL 2025	1.113.02.0000 3710	Amer Govt
		Check Total:	89.99				
00080136	12/05/2025	104465 PLATKO, KAELYN	214.20		FALL 2025	1.113.02.0000 3710	Soc-211-60/CJ-119-60/CJ-224-60
		Check Total:	214.20				
00080137	12/05/2025	002075 PORT HURON MUSIC CENTER INC	12.99	P36455	1406504	1.112.03.0000 5100	PH Music
			12.99	P36455	1408028	1.112.03.0000 5100	PH Music
		Check Total:	25.98				
00080138	12/05/2025	104245 PREMIER SECURITY SOLUTIONS	5,812.63		CROS-004	1.219.02.0000 3130	PUPIL SERVICES
			5,834.45		CROS-004	1.219.03.0000 3130	PUPIL SERVICES

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			2,688.21		CROS-004	1.219.05.0000 3130	PUPIL SERVICES
			2,688.21		CROS-004	1.219.06.0000 3130	PUPIL SERVICES
		Check Total:	17,023.50				
00080139	12/05/2025	104722 SCHMALZEL, CHRISTOPHER	102.16		FALL 2025	1.113.02.0000 3710	Amer Govt
		Check Total:	102.16				
00080140	12/05/2025	102814 SCHULTZ-MULLINS PSYCH/ED SRVS	4,500.00		0 0610	1.214.22.2019 3130	Eval 10/24, 11/14, 11/24, 12/1
		Check Total:	4,500.00				
00080141	12/05/2025	102471 SEG WORKERS COMPENSATION	2,871.00		25-26 QRT 3	1.111.04.0000 2840	Acct 76080
		Check Total:	2,871.00				
00080142	12/05/2025	002339 SET/SEG INC	4,000.00		SETSEG76080-	1.252.25.0000 3190	PA 106 Bidding
		Check Total:	4,000.00				
00080143	12/05/2025	104721 SHELLY, MEGAN	159.49		FALL 2025	1.113.02.0000 3710	Princ of Mgmt
		Check Total:	159.49				
00080144	12/05/2025	104587 SINE, MARK	146.02		FALL 2025	1.113.02.0000 3710	Eng 102/Art 120
		Check Total:	146.02				
00080145	12/05/2025	104680 SLP NOW	199.00	P36380	FROSTICK	1.215.22.2019 5100	Frostick Speech Supplies
		Check Total:	199.00				
00080146	12/05/2025	003961 TERMINAL SUPPLY CO	25.70		65274-01	1.271.27.0000 5730	hex tap bolts
			17.25		66950-00	1.271.27.0000 5730	screw mount cable tie
			26.50		66950-00	1.271.27.0000 5730	screw mount cable tie
			19.33		66950-00	1.271.27.0000 5730	freight
		Check Total:	88.78				
00080147	12/05/2025	104403 THOMPSON, BRENDA	66.75		FALL 2025	1.113.02.0000 3710	Astronomy/Oral Interpretation
		Check Total:	66.75				
00080148	12/05/2025	101377 THUMB EDUCATIONAL	1,795.58		11/1-11/14	1.111.05.0000 3110	INSTRUCTIONAL SERVICES
			2,181.23		11/1-11/14	1.111.06.0000 3110	INSTRUCTIONAL SERVICES
			894.60		11/1-11/14	1.112.03.0000 3110	INSTRUCTIONAL SERVICES
			136.70		11/1-11/14	1.112.03.0000 3110	INSTRUCTIONAL SERVICES
			907.36		11/1-11/14	1.113.09.0000 3110	INSTRUCTIONAL SERVICES
			3,406.50		11/1-11/14	1.118.04.3669 3110	OTHER PROF AND TECH SERVICES
			1,188.86		11/1-11/14	1.122.02.2019 3110	INSTRUCTIONAL SERVICES
			1,079.54		11/1-11/14	1.122.03.2019 3110	INSTRUCTIONAL SERVICES

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			1,006.66		11/1-11/14	1.122.05.2019 3110	INSTRUCTIONAL SERVICES
			1,202.52		11/1-11/14	1.122.06.2019 3110	INSTRUCTIONAL SERVICES
			4,041.20		11/1-11/14	1.125.03.3119 3110	INSTRUCTIONAL SERVICES
			7,182.32		11/1-11/14	1.125.05.3119 3110	INSTRUCTIONAL SERVICES
			6,964.14		11/1-11/14	1.125.06.3119 3110	INSTRUCTIONAL SERVICES
			1,270.85		11/1-11/14	1.222.02.0000 3190	OTHER PROF AND TECH SERVICES
			694.18		11/1-11/14	1.222.03.0000 3190	OTHER PROF AND TECH SERVICES
			1,193.41		11/1-11/14	1.222.05.0000 3190	OTHER PROF AND TECH SERVICES
			459.87		11/1-11/14	1.241.05.0000 3190	OTHER PROF AND TECH SERVICES
			258.09		11/1-11/14	1.241.06.0000 3190	OTHER PROF AND TECH SERVICES
			563.33		11/1-11/14	1.271.27.0000 3190	OTHER PROF AND TECH SERVICES
			11,101.81		10/4-10/17 BUS	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			12,291.86		11/1-11/14 BUS	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			12,587.84		10/18-10/31	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			1,408.40		11/1-11/14	1.293.02.0293 3190	OTHER PROF AND TECH SERVICES
			123.27		10/4-10/17 BUS	1.293.02.0293 3310	PUPIL TRANSPORTATION-CONTRACT
			152.15		10/18-10/31	1.293.03.0293 3310	PUPIL TRANSPORTATION-CONTRACT
			15,920.50		11/1-11/14	1.351.04.6989 3110	INSTRUCTIONAL SERVICES
			27.32		11/1-11/14	1.351.06.6909 3110	INSTRUCTIONAL SERVICES
			211.35		11/1-11/14	1.351.06.6909 3110	INSTRUCTIONAL SERVICES
		Check Total:	90,251.44				
00080149	12/05/2025	104251 TOSHIBA FINANCIAL SERVICES	182.69		569327760	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			401.96		569327760	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			494.99		569327760	1.111.06.0000 4120	MAINTENANCE OF EQUIPMENT
			182.69		569327760	1.111.06.0000 4120	MAINTENANCE OF EQUIPMENT
			182.69		569327760	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			280.96		569327760	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			10.11		569327760	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			182.69		569327760	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			18.61		569327760	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			182.69		569327760	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			182.69		569327760	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			443.08		569327760	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			182.69		569327760	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			182.69		569327760	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			44.40		569327760	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			21.86		569327760	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			24.32		569327760	1.241.02.0000 4120	MAINTENANCE OF EQUIPMENT
			14.08		569327760	1.241.03.0000 4120	MAINTENANCE OF EQUIPMENT
			182.69		569327760	1.241.03.0000 4120	MAINTENANCE OF EQUIPMENT
			305.91		569327760	1.241.03.0000 4120	MAINTENANCE OF EQUIPMENT

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			4.59		569327760	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			182.69		569327760	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			14.93		569327760	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			22.47		569327760	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			182.69		569327760	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	4,111.86				
00080150	12/05/2025	102357 TRACTION GENUINE PARTS CO	230.00		1501P210687	1.271.27.0000 5720	12V GR31 950 CCA
		Check Total:	230.00				
00080151	12/05/2025	104564 UCS INC	1,650.00	P36452	QU6874	1.293.02.0293 6460	Hurdles
		Check Total:	1,650.00				
00080152	12/05/2025	004308 VANALSTINE TRUCK INC	1,600.00		S 132811	1.271.27.0000 5730	Turbo Actuator Kit
		Check Total:	1,600.00				
00080153	12/05/2025	005705 WASTE MANAGEMENT OF	2,841.83		7950156-1797-	1.261.26.0000 3840	12/1-12/31
		Check Total:	2,841.83				
00080154	12/05/2025	104724 WEDGE, JENNIFER	109.92		FALL 2025	1.113.02.0000 3710	Art 120/PS 101
		Check Total:	109.92				
00080155	12/05/2025	103448 WOODRUFF SIGN AND	400.00		1542	1.271.27.0000 5790	4x10 Parade Banners
			150.00		1542	1.271.27.0000 5790	Wall Decals
			120.00		1542	1.271.27.0000 5790	4x6 "lights" banner
		Check Total:	670.00				
00080156	12/05/2025	104720 WOODRUFF, JAY	84.80		FALL 2025	1.113.02.0000 3710	Political Science
		Check Total:	84.80				
00080157	12/11/2025	103835 EDWARD JONES	30.00		2775/2501023	1.000.00.0000 9454	12/8/2025 PAY
		Check Total:	30.00				
00080158	12/11/2025	100650 MICH STATE DISBURSEMENT UNIT	187.75		2607/2501023	1.000.00.0000 9424	CASE# 913351659
			117.75		2607/2501023	1.000.00.0000 9424	CASE# 913922514
			220.25		2607/2501023	1.000.00.0000 9424	CASE# 914079099
		Check Total:	525.75				
00080159	12/11/2025	004870 UNITED WAY	33.34		2765/2501023	1.000.00.0000 9429	12/8/2025 PAY
		Check Total:	33.34				
00080160	12/12/2025	102789 AMAZON CAPITAL SERVICES	99.84	P36462	1DXG-7HJW-	1.122.05.2019 5100	Frostick SpEd Supplies

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			59.97		A1PGAFNS5C	1.261.02.0000 4120	INV 1XYD-6PK1-67XM
			99.78		A1PGAFNS5C	1.261.26.0000 4116	INV 1MDF-P6RG-9LCN
			94.58		A1PGAFNS5C	1.261.26.0000 4116	INV 1RLW-96DM-9P1J
			118.77		A1PGAFNS5C	1.261.26.0000 4160	INV 1L63-L6P1-JMRK
			34.04		A1PGAFNS5C	1.261.26.0000 5985	INV 1WLV-K6GV-CWCL
			85.03		A1PGAFNS5C	1.261.27.0000 4120	INV 1433-KDMR-76QM
			25.99		A1PGAFNS5C	1.261.27.0000 4120	INV 1WLV-K6GV-CWCL
		Check Total:	618.00				
00080161	12/12/2025	000012 AT&T	779.76		810679261912	1.261.25.0000 3410	11/2-12/1/25
		Check Total:	779.76				
00080162	12/12/2025	104034 BALL EQUIPMENT	312.92		163503	1.261.26.0000 4160	MAINTENANCE OF VEHICLES
		Check Total:	312.92				
00080163	12/12/2025	102370 BROTHERS' FENCE INC	16,334.65		004399	4.453.02.1000 6310	IMPROV OTHER THAN BLDG-DEPREC
		Check Total:	16,334.65				
00080164	12/12/2025	000816 CHARTWELLS	14,358.59		X093870226	5.297.02.0000 3150	MANAGEMENT SERVICES
			42,818.34		X093870226	5.297.02.0000 3190	OTHER PROF AND TECH SERVICES
			121.80		X093870226	5.297.02.0000 3210	LOCAL TRAVEL
			163.00		X093870226	5.297.02.0000 3220	WORKSHOPS AND CONFERENCES
			219.96		X093870226	5.297.02.0000 4120	MAINTENANCE OF EQUIPMENT
			31,410.30		X093870226	5.297.02.0000 5610	FOOD SUPPLIES
			14,314.77		X093870226	5.297.02.0000 5611	MILK PURCHASES
			7,329.35		X093870226	5.297.02.0000 5990	MISCELLANEOUS SUPPLIES
		Check Total:	110,736.11				
00080165	12/12/2025	104301 CONTROL SOLUTIONS INC	145.00		21876CW	1.261.05.0000 4110	MAINTENACE OF LAND & BUILDINGS
		Check Total:	145.00				
00080166	12/12/2025	104218 CRAWFORD, DALE	95.90		QUIZ BOWL	1.112.03.0000 3210	11/4-12/2 Quizbowl Meets
		Check Total:	95.90				
00080167	12/12/2025	000590 CROSWELL MOTOR PARTS INC	36.56		ACCT 1310	1.112.03.0000 5151	INV 775549
			27.59		ACCT 1310	1.261.02.0000 4120	INV 775661
			20.44		ACCT 1310	1.261.02.0000 4120	INV 775506
			36.66		ACCT 1310	1.261.05.0000 4120	INV 775587
			18.35		ACCT 1310	1.261.26.0000 4160	INV 775589
			22.41		ACCT 1312	1.261.26.0000 4160	INV 775361
		Check Total:	162.01				

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00080169	12/12/2025	102569 ESS MIDWEST INC	926.45		103591	1.111.05.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			1,088.04		103863	1.111.05.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			8,214.05		103863	1.111.05.0000 3117	INSTRUCTIONAL SRVCS-SUB
			7,061.47		103591	1.111.05.0000 3117	INSTRUCTIONAL SRVCS-SUB
			181.50		728949	1.111.05.0000 3117	INSTRUCTIONAL SRVCS-SUB
			20.39		103591	1.111.06.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			532.60		103591	1.111.06.0000 3117	INSTRUCTIONAL SRVCS-SUB
			1,037.48		103863	1.111.06.0000 3117	INSTRUCTIONAL SRVCS-SUB
			329.94		103863	1.112.03.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			400.15		103591	1.112.03.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			5,915.30		103591	1.112.03.0000 3117	INSTRUCTIONAL SRVCS-SUB
			6,443.71		103863	1.112.03.0000 3117	INSTRUCTIONAL SRVCS-SUB
			226.52		103863	1.113.02.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			6,936.23		103863	1.113.02.0000 3117	INSTRUCTIONAL SRVCS-SUB
			5,403.08		103591	1.113.02.0000 3117	INSTRUCTIONAL SRVCS-SUB
			158.56		103591	1.113.09.0000 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			1,553.92		103591	1.113.09.0000 3117	INSTRUCTIONAL SRVCS-SUB
			438.63		7344523	1.113.09.0000 3117	INSTRUCTIONAL SRVCS-SUB
			1,903.77		103863	1.113.09.0000 3117	INSTRUCTIONAL SRVCS-SUB
			3,567.66		736002	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			8,299.60		103985	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			12,214.01		103718	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			1,341.30		103591	1.118.04.3669 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			1,676.83		103863	1.118.04.3669 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			211.42		103863	1.118.04.3669 3117	INSTRUCTIONAL SRVCS-SUB
			105.71		103591	1.118.04.3669 3117	INSTRUCTIONAL SRVCS-SUB
			1,261.70		103863	1.122.02.2019 3117	INSTRUCTIONAL SRVCS-SUB
			2,420.50		103591	1.122.02.2019 3117	INSTRUCTIONAL SRVCS-SUB
			101.93		103863	1.122.03.2019 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			101.93		103591	1.122.03.2019 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			288.49		103591	1.122.03.2019 3117	INSTRUCTIONAL SRVCS-SUB
			356.83		103863	1.122.03.2019 3117	INSTRUCTIONAL SRVCS-SUB
			60.40		103591	1.122.05.2019 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			399.45		103863	1.122.05.2019 3117	INSTRUCTIONAL SRVCS-SUB
			21.32		103863	1.122.09.2019 3117	INSTRUCTIONAL SRVCS-SUB
			98.74		103863	1.125.02.3119 3117	INSTRUCTIONAL SRVCS-SUB
			84.33		103591	1.125.02.3119 3117	INSTRUCTIONAL SRVCS-SUB
			81.54		103863	1.125.03.3119 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			31.07		103863	1.125.03.3119 3117	INSTRUCTIONAL SRVCS-SUB
			284.63		103591	1.125.03.3119 3117	INSTRUCTIONAL SRVCS-SUB
			443.94		103591	1.125.05.3119 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			682.52		103863	1.125.05.3119 3112	INSTRUCTIONAL SRVCS-SUB AIDE

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			66.58		103591	1.125.05.3119 3117	INSTRUCTIONAL SRVCS-SUB
			66.57		103591	1.125.05.4059 3117	INSTRUCTIONAL SRVCS-SUB
			81.54		103591	1.125.06.3119 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			113.17		103863	1.125.06.3119 3117	INSTRUCTIONAL SRVCS-SUB
			19.98		103863	1.125.06.4209 3117	INSTRUCTIONAL SRVCS-SUB
			133.15		103863	1.221.02.0000 3117	INSTRUCTIONAL SRVCS-SUB
			155.34		103863	1.221.03.0000 3117	INSTRUCTIONAL SRVCS-SUB
			421.64		103591	1.221.03.0000 3117	INSTRUCTIONAL SRVCS-SUB
			220.14		103863	1.221.05.0000 3117	INSTRUCTIONAL SRVCS-SUB
			399.45		103591	1.221.05.0000 3117	INSTRUCTIONAL SRVCS-SUB
			1,997.25		103591	1.221.06.0000 3117	INSTRUCTIONAL SRVCS-SUB
			1,703.22		103863	1.221.06.0000 3117	INSTRUCTIONAL SRVCS-SUB
			133.15		103591	1.293.02.0293 3110	INSTRUCTIONAL SERVICES
			7.77		103591	1.351.04.6989 3112	INSTRUCTIONAL SRVCS-SUB AIDE
			5.29		103863	1.351.04.6989 3112	INSTRUCTIONAL SRVCS-SUB AIDE
		Check Total:	88,431.88				
00080170	12/12/2025	100975 FRANZEL, BRIGETTE	45.55		SCHOOL	5.000.00.0000 9474	Michael Reifert
		Check Total:	45.55				
00080171	12/12/2025	103015 GOYETTE MECHANICAL	188.25		111371	1.261.02.0000 4120	INV 910233861
			251.00		111371	1.261.02.0000 4120	INV 910233960
			2,345.03		111371	1.261.02.0000 4120	INV 910233842
			1,317.75		111371	1.261.03.0000 4120	INV 910233859
			188.25		111371	1.261.06.0000 4120	INV 910233860
		Check Total:	4,290.28				
00080172	12/12/2025	001305 GRAINGER PARTS	782.54		817068562	1.261.02.0000 4120	INV 9707414331
			135.41		817068562	1.261.03.0000 4120	INV 9675305875
			-135.41		817068562	1.261.03.0000 4120	CREDIT
			312.64		817068562	1.261.06.0000 4120	INV 9708362059
		Check Total:	1,095.18				
00080173	12/12/2025	102280 HARTLAND HIGH SCHOOL	175.00	P36466	COMP CHEER	1.293.02.0293 7410	Comp Cheer Jan 24
		Check Total:	175.00				
00080174	12/12/2025	001250 JANUS SUPPLY CO	755.94		24054	1.261.26.0000 5994	CUSTODIAL SUPPLIES
		Check Total:	755.94				
00080175	12/12/2025	104340 KSS-KALAMAZOO SANITARY	329.76		CROSW100	1.261.26.0000 5994	INV 1717725-1
			2,387.84		CROSW100	1.261.26.0000 5994	INV 1715506
			3.76		CROSW100	1.261.26.0000 5994	INV 1715506-1

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			70.34		CROSW100	1.261.26.0000 5994	INV 1718398-1
			933.53		CROSW100	1.261.26.0000 5994	INV 1723832
			1,681.41		CROSW100	1.261.26.0000 5994	INV 1718196-1
			1,607.04		CROSW100	1.261.26.0000 5994	INV 1722803
			126.26		CROSW100	1.261.26.0000 5994	INV 1722829
			1,736.70		CROSW100	1.261.26.0000 5994	INV 1722830
			260.22		CROSW100	1.261.26.0000 5994	INV 1722830-1
			389.55		CROSW100	1.261.26.0000 5994	INV 1725328
			597.60		CROSW100	1.261.26.0000 5994	INV 1725802
			495.00		CROSW100	1.261.26.0000 5994	INV 1725326
		Check Total:	10,619.01				
00080176	12/12/2025	100499 LAKESIDE BUILDING SUPPLIES	33.99		415697	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
		Check Total:	33.99				
00080177	12/12/2025	004578 MICHIGAN HIGH SCHOOL	75.00	P36468	D7F41047-	1.293.02.0293 7410	Tennis Balls for Finals
		Check Total:	75.00				
00080178	12/12/2025	103743 MICHIGAN SPIRIT LLC	200.00	P36465	7415	1.293.02.0293 7410	Comp Cheer Camp - Feb7
		Check Total:	200.00				
00080179	12/12/2025	101688 MURRAY, STACY	52.19		8/11-11/19	1.118.04.3669 6410	NEW EQUIP./FURN. - NONCAPITAL
			399.50		8/11-11/19	1.118.04.3669 7410	DUES AND FEES
		Check Total:	451.69				
00080180	12/12/2025	101294 NICHOLL, KEN	143.00	P36469	101697 2025-	1.293.02.0293 7410	Skinfold Assessment
		Check Total:	143.00				
00080181	12/12/2025	104725 PABST, MINDY	84.80		FALL 2025	1.113.02.0000 3710	Amer Govt
		Check Total:	84.80				
00080182	12/12/2025	101819 ROSE PEST SOLUTIONS	728.00		264384C	1.261.26.0000 4110	MAINTENACE OF LAND & BUILDINGS
		Check Total:	728.00				
00080183	12/12/2025	103026 SELF SERVE LUMBER	23.16		08-0081292	1.112.03.0000 5151	WOODSHOP SUPPLIES
			12.99		08-0081292	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			24.99		08-0081292	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			4.99		08-0081292	1.261.06.0000 4120	MAINTENANCE OF EQUIPMENT
			9.98		08-0081292	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			17.99		08-0081292	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			38.16		08-0081292	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			32.57		08-0081292	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS

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			15.97		08-0081292	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			74.95		08-0081292	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			15.99		08-0081292	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			24.99		08-0081292	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			48.97		209323	1.293.02.0293 5910	OFFICE SUPPLIES
		Check Total:	345.70				
00080184	12/12/2025	002230 ST CLAIR COUNTY RESA	9,583.33		AR122376	1.289.28.0000 8220	Dec 2025 Tech & Illuminate
		Check Total:	9,583.33				
00080185	12/12/2025	104717 STAR TRAC ENTERPRISE	6,900.00		274	1.261.02.0000 4110	TRACK REPAIRS
		Check Total:	6,900.00				
00080186	12/12/2025	101367 STATE OF MICHIGAN	75.00		BLR510761	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	75.00				
00080187	12/12/2025	102157 STONEY CREEK HIGH SCHOOL	150.00	P36467	COMP CHEER	1.293.02.0293 7410	Comp Cheer Jan 17
		Check Total:	150.00				
00080188	12/12/2025	003961 TERMINAL SUPPLY CO	63.08		71874	1.261.26.0000 4160	MAINTENANCE OF VEHICLES
		Check Total:	63.08				
00080189	12/12/2025	002550 THEUT CONCRETE PRODUCTS	13.00		13085	1.261.26.0000 4116	INV 1359386
			613.29		13085	1.261.26.0000 4116	INV 1359558
		Check Total:	626.29				
00080191	12/12/2025	101377 THUMB EDUCATIONAL	1,320.95		11/15-11/28	1.111.05.0000 3110	INSTRUCTIONAL SERVICES
			1,556.24		11/15-11/28	1.111.06.0000 3110	INSTRUCTIONAL SERVICES
			649.54		11/15-11/28	1.112.03.0000 3110	INSTRUCTIONAL SERVICES
			95.69		11/15-11/28	1.112.03.0000 3110	INSTRUCTIONAL SERVICES
			3,674.42		FALL 25	1.113.02.0000 3110	Fall Play Director-Krohn
			502.87		11/15-11/28	1.113.09.0000 3110	INSTRUCTIONAL SERVICES
			2,384.55		11/15-11/28	1.118.04.3669 3110	INSTRUCTIONAL SERVICES
			614.93		11/15-11/28	1.122.02.2019 3110	INSTRUCTIONAL SERVICES
			860.90		11/15-11/28	1.122.03.2019 3110	INSTRUCTIONAL SERVICES
			860.90		11/15-11/28	1.122.05.2019 3110	INSTRUCTIONAL SERVICES
			860.90		11/15-11/28	1.122.06.2019 3110	INSTRUCTIONAL SERVICES
			2,835.03		11/15-11/28	1.125.03.3119 3110	INSTRUCTIONAL SERVICES
			5,283.80		11/15-11/28	1.125.05.3119 3110	INSTRUCTIONAL SERVICES
			5,011.41		11/15-11/28	1.125.06.3119 3110	INSTRUCTIONAL SERVICES
			970.22		11/15-11/28	1.222.02.0000 3190	OTHER PROF AND TECH SERVICES
			355.29		11/15-11/28	1.222.03.0000 3190	OTHER PROF AND TECH SERVICES

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			860.90		11/15-11/28	1.222.05.0000 3190	OTHER PROF AND TECH SERVICES
			791.72		11/15-11/28	1.241.05.0000 3190	OTHER PROF AND TECH SERVICES
			197.09		11/15-11/28	1.241.06.0000 3190	OTHER PROF AND TECH SERVICES
			7,253.78		120325 CUST	1.261.02.0000 3190	OTHER PROF AND TECH SERVICES
			6,995.04		112125 CUST	1.261.02.0000 3190	OTHER PROF AND TECH SERVICES
			7,646.28		110725 CUST	1.261.02.0000 3190	OTHER PROF AND TECH SERVICES
			5,719.57		120325 CUST	1.261.03.0000 3190	OTHER PROF AND TECH SERVICES
			5,379.68		110725 CUST	1.261.03.0000 3190	OTHER PROF AND TECH SERVICES
			6,360.31		112125 CUST	1.261.03.0000 3190	OTHER PROF AND TECH SERVICES
			5,756.00		120325 CUST	1.261.05.0000 3190	OTHER PROF AND TECH SERVICES
			5,911.44		112125 CUST	1.261.05.0000 3190	OTHER PROF AND TECH SERVICES
			5,756.00		110725 CUST	1.261.05.0000 3190	OTHER PROF AND TECH SERVICES
			5,543.85		110725 CUST	1.261.06.0000 3190	OTHER PROF AND TECH SERVICES
			5,637.69		112125 CUST	1.261.06.0000 3190	OTHER PROF AND TECH SERVICES
			5,486.31		120325 CUST	1.261.06.0000 3190	OTHER PROF AND TECH SERVICES
			2,236.83		110725 CUST	1.261.21.3669 3190	OTHER PROF AND TECH SERVICES
			2,048.24		112125 CUST	1.261.21.3669 3190	OTHER PROF AND TECH SERVICES
			1,946.02		120325 CUST	1.261.21.3669 3190	OTHER PROF AND TECH SERVICES
			492.91		11/15-11/28	1.271.27.0000 3190	OTHER PROF AND TECH SERVICES
			301.14		120325 CUST	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			430.19		110725 CUST	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			430.19		112125 CUST	1.271.27.0000 3310	PUPIL TRANSPORTATION-CONTRACT
			985.88		11/15-11/28	1.293.02.0293 3190	OTHER PROF AND TECH SERVICES
			10,114.80		11/15-11/28	1.351.04.6989 3110	INSTRUCTIONAL SERVICES
			153.05		11/15-11/28	1.351.06.6909 3110	INSTRUCTIONAL SERVICES
		Check Total:	122,272.55				
00080192	12/12/2025	005589 VANS FABRICATIONS INC	15.25		26106/09841	1.261.26.0000 4160	MAINTENANCE OF VEHICLES
			83.06		26106/09841	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
		Check Total:	98.31				
00080193	12/12/2025	002700 WESTBROOK HARDWARE INC	8.99		NOV 2025	1.112.03.0000 5151	WOODSHOP SUPPLIES
			5.78		NOV 2025	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			125.96		NOV 2025	1.261.02.0000 4120	MAINTENANCE OF EQUIPMENT
			36.47		NOV 2025	1.261.06.0000 4120	MAINTENANCE OF EQUIPMENT
			21.98		NOV 2025	1.261.06.0000 4120	MAINTENANCE OF EQUIPMENT
			30.75		NOV 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			21.99		NOV 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			12.99		NOV 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			16.98		NOV 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			11.09		NOV 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			199.99		NOV 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS

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			17.16		NOV 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			11.99		NOV 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			7.99		NOV 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			750.00		NOV 2025	1.261.26.0000 4116	MAINTENANCE OF GROUNDS
			20.97		NOV 2025	1.261.26.0000 4160	MAINTENANCE OF VEHICLES
			65.77		NOV 2025	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			63.95		NOV 2025	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			119.94		NOV 2025	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			59.97		NOV 2025	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			5.99		NOV 2025	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			84.98		NOV 2025	1.261.26.0000 5985	MAINT SUPPLIES & SMALL TOOLS
			49.97		NOV 2025	1.261.27.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	1,751.65				
00080194	12/12/2025	104097 YOUNG'S EQUIPMENT RENTAL LLC	570.00		1295	1.261.26.0000 4220	RENTAL OF EQUIPMENT
		Check Total:	570.00				
00080195	12/19/2025	102789 AMAZON CAPITAL SERVICES	28.27		16GX-JD74-	1.111.05.0000 5100	M Franzel
			23.98		1QWD-H1LL-	1.111.05.0000 5100	Ryan Walker
			24.96		1PMM-PXMQ-	1.111.06.0000 5100	Adkins Student/BIP
			394.41		1P61-N7GG-	1.111.06.0000 5100	Art Class Supplies Meyer
			419.60	P36309	1WHY-DTHT-	1.111.11.0000 6461	Power Supply for Switches
			489.55		1NDY-Y1DM-	1.112.03.0000 4120	Dallas - MS Drive/Cable/Misc
			125.00		16MW-PPPP-	1.112.03.0000 5100	Tammi Nowicki
			179.87		1JT3-Y4C3-	1.113.02.0000 4120	Dallas - HS Cafe
			19.99	P36472	1P1G-6W6M-	1.241.02.0000 5910	safety money box
			170.53		1QLR-VG4Y-	1.252.25.0000 5910	CO
			141.74		1H9K-GVQX-	1.284.11.0000 5910	D Schell HS Tech Repair
			13.30		1WF1-W6WP-	1.293.02.0293 5990	D Schell HS Jumbotron
			47.99		16GX-4H3L-	1.293.02.0293 5990	D Schell HS Jumbotron
		Check Total:	2,079.19				
00080196	12/19/2025	102456 AT&T MOBILITY	111.27		CRO112025	1.289.28.0000 3191	Cros-Lex - ENT
		Check Total:	111.27				
00080197	12/19/2025	102069 B&H PHOTO-VIDEO	1,061.64		238820966	1.113.02.0000 5170	HS Drama - Matilda
		Check Total:	1,061.64				
00080198	12/19/2025	102755 BRADY'S BUSINESS SYSTEMS	65.71		24AR3177261	1.271.27.0000 4120	BUS GARAGE
			65.70		24AR3177261	5.297.04.0000 4120	Food Service
		Check Total:	131.41				

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00080199	12/19/2025	000335 BROWN CITY COMMUNITY	160.00	P36476	25000048	1.293.02.0293 7410	XC Invite- Girls and Boys
			200.00	P36476	25000041	1.293.02.0293 7410	Jv Volleyball Tournament
			50.00	P36476	25000057	1.293.02.0293 7410	XC Middle School - Boys
		Check Total:	410.00				
00080200	12/19/2025	100856 CASS CITY HIGH SCHOOL	500.00	P36477	BASEBALL	1.293.02.0293 7410	Cass City Baseball
		Check Total:	500.00				
00080201	12/19/2025	104337 CHAMPION PHYSICAL THERAPY &	784.00	P36471	1053	1.293.02.0293 3190	Athletic Training Services
		Check Total:	784.00				
00080202	12/19/2025	103474 CLARK HILL PLC	402.00		1676379	1.231.23.0000 3170	School Operations
		Check Total:	402.00				
00080203	12/19/2025	000660 DTE ENERGY	0.00		11/5-12/5/25	1.261.09.0000 5520	Acct 910001781921
			49.15		11/5-12/5/25	1.261.09.0000 5520	Acct 910001781921
		Check Total:	49.15				
00080204	12/19/2025	100230 MICH SCHOOL ENERGY	3,284.68		D25111046	1.261.06.0000 5520	Acct 76080
		Check Total:	3,284.68				
00080205	12/19/2025	101960 MOODY, COLETTE	79.80		NOV 2025	1.232.24.0000 3210	November 2025 Mileage
		Check Total:	79.80				
00080206	12/19/2025	104363 MUNETRIX LLC	6,516.00		11667	1.232.24.0000 3450	Final Yr Pmt
		Check Total:	6,516.00				
00080207	12/19/2025	001890 NEHMERS JEWELRY	64.00	P36474	15669	1.293.02.0293 5990	Wrestling Invite Trophies
		Check Total:	64.00				
00080208	12/19/2025	103797 PFM FINANCIAL ADVISORS LLC	1,000.00		139842	1.252.25.0000 3190	Professional Fees
		Check Total:	1,000.00				
00080209	12/19/2025	002271 SANILAC COUNTY TREASURER	22,795.79		MI TAX	1.259.25.0000 7610	TAXES ABATED & WRITTEN OFF
			48.44		MI TAX	3.259.25.0000 7610	TAXES ABATED & WRITTEN OFF
		Check Total:	22,844.23				
00080210	12/19/2025	100903 SEHI COMPUTER PRODUCTS INC	2,387.00		I00301256	1.113.02.0000 4120	HS Maintenance
		Check Total:	2,387.00				
00080211	12/19/2025	101071 ST CLAIR CO COMMUNITY COLLEGE	160.00	P36475	1359	1.293.02.0293 7410	Holiday Basketball

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		Check Total:	160.00				
00080212	12/19/2025	103490 SUPERFLEET MASTERCARD	591.66		11/16-12/15/25	1.261.26.0000 5710	BLDG & GRDS
			29.71		11/16-12/15/25	1.271.27.0000 5710	BUS GARAGE
		Check Total:	621.37				
00080213	12/19/2025	004006 THUMB CELLULAR	601.45		12/16/2025	1.261.25.0000 3410	Acct 30150475
		Check Total:	601.45				
00080214	12/19/2025	104251 TOSHIBA FINANCIAL SERVICES	540.70		570593442	1.111.04.0000 4120	Geiger 1848070
			140.25		570616458	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			11.09		570616458	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			197.15		570616458	1.111.05.0000 4120	MAINTENANCE OF EQUIPMENT
			19.47		570616458	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			179.81		570616458	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			140.26		570616458	1.112.03.0000 4120	MAINTENANCE OF EQUIPMENT
			14.53		570616458	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			192.71		570616458	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			140.26		570616458	1.113.02.0000 4120	MAINTENANCE OF EQUIPMENT
			140.25		570616458	1.241.04.0000 4120	MAINTENANCE OF EQUIPMENT
			919.56		570616458	1.241.04.0000 4120	MAINTENANCE OF EQUIPMENT
			70.47		570616458	1.241.04.0000 4120	MAINTENANCE OF EQUIPMENT
			123.55		570616458	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			10.76		570616458	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			140.25		570616458	1.252.25.0000 4120	MAINTENANCE OF EQUIPMENT
			140.25		570616458	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			3.10		570616458	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			3.48		570616458	1.261.26.0000 4120	MAINTENANCE OF EQUIPMENT
			83.23		570616458	5.297.04.0000 4120	MAINTENANCE OF EQUIPMENT
			580.01		570616458	5.297.04.0000 4120	MAINTENANCE OF EQUIPMENT
			140.25		570616458	5.297.04.0000 4120	MAINTENANCE OF EQUIPMENT
		Check Total:	3,931.39				
00080215	12/19/2025	001410 VILLAGE OF LEXINGTON	635.48		11/15-12/14/25	1.261.06.0000 3830	Meyer
			65.84		11/15 -12/14/25	1.261.09.0000 3830	SENIOR CENTER
		Check Total:	701.32				
00080216	12/19/2025	101178 WILLIS, RANDY	700.00		0000003	1.289.28.0000 3190	Sound - Matilda
		Check Total:	700.00				
00080217	12/19/2025	100942 WOOD, KYLE	351.96		OCT-DEC 25	1.232.24.0000 3210	Mileage 10/23-12/18/25

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		Check Total:	351.96				
00080218	12/29/2025	004884 AMERICAN FAMILY LIFE	338.11		2109/2501024	1.000.00.0000 9458	DEC INV# 323607, ACCT# 0AKF1
			132.18		2110/2501024	1.000.00.0000 9458	DEC PRE TAX
		Check Total:	470.29				
00080219	12/29/2025	103835 EDWARD JONES	30.00		2775/2501024	1.000.00.0000 9454	12/23/2025 PAY
		Check Total:	30.00				
00080220	12/29/2025	002528 MEA FINANCIAL SERVICES INC	71.95		2415/2501024	1.000.00.0000 9463	JAN INV GROUP 00441
			83.35		2415/2501024	1.232.24.0000 2110	JAN DISTRICT PD MOODY/WOOD
		Check Total:	155.30				
00080221	12/29/2025	002612 MESSA	131,083.74		1117/2601601	1.000.00.0000 9455	JAN HEALTH
			993.72		1415/2601601	1.000.00.0000 9456	JAN LIFE
			2,460.65		1452/2601601	1.000.00.0000 9457	JAN LTD
			194.29		2601-92978	1.000.00.0000 9460	318471 - COBRA Hess, Andrea
			50,719.21		1115/2601601	1.000.00.0000 9466	JAN INV# 2601-93056
			140.28		2115/2601601	1.000.00.0000 9467	JAN OPTIONAL PRE TAX
			484.57		2121/2601601	1.000.00.0000 9467	JAN OPTIONAL AFTER TAX
			17,583.97		1226/2601601	1.000.00.0000 9469	JAN DENTAL
			3,472.84		1316/2601601	1.000.00.0000 9469	JAN VISION
			7.88		1415/2601601	5.000.00.0000 9456	JAN LIFE
			21.47		1452/2601601	5.000.00.0000 9457	JAN LTD
			1,742.36		1115/2601601	5.000.00.0000 9466	JAN HEALTH
			126.29		1226/2601601	5.000.00.0000 9469	JAN DENTAL
			32.57		1316/2601601	5.000.00.0000 9469	JAN VISION
		Check Total:	209,063.84				
00080222	12/29/2025	100650 MICH STATE DISBURSEMENT UNIT	187.75		2607/2501024	1.000.00.0000 9424	CASE# 913351659
			220.25		2607/2501024	1.000.00.0000 9424	CASE# 914079099
			117.75		2607/2501024	1.000.00.0000 9424	CASE# 913922514
		Check Total:	525.75				
00080223	12/29/2025	003838 SANILAC COUNTY COMMUNITY	12.00		2780/2501024	1.000.00.0000 9453	4TH QUARTER WITHHOLDINGS
		Check Total:	12.00				
00080224	12/29/2025	004870 UNITED WAY	33.02		2765/2501024	1.000.00.0000 9429	12/23/2025 PAY
		Check Total:	33.02				
		***** Grand Total:	13,196,588.77				

