Check Register

Novi Community School District

Type of Checks: All

Date Range: 12/01/2025 to 12/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
453582	12/08/25	MSC21	CHECK # 453582 VOIDED	16563 C	G	11-293-7410-022-000-9882	CHECK # 453582 VOIDED	(160.00)	(160.00)
454208	12/05/25	27106	NINA POLLZZIE	17897 C	A	61-296-7920-022-629-0000	CHECK # 454208 VOIDED	(1,000.00)	(1,000.00)
454890	12/05/25	27120	VEENA GURBANI	19544 C	R	21-321-3111-052-000-9200	CHECK # 454890 VOIDED	(412.56)	(412.56)
455349	12/15/25	27154	TODD ODONNELL DBA MOAB	20531 C	J	21-111-5110-011-000-9815	CHECK # 455349 VOIDED	(2,520.00)	
				20531 C	J	21-111-5110-012-000-9815	CHECK # 455349 VOIDED	(1,680.00)	
				20531 C	J	21-111-5110-013-000-9815	CHECK # 455349 VOIDED	(2,520.00)	
				20531 C	J	21-111-5110-014-000-9815	CHECK # 455349 VOIDED	(1,680.00)	
				20531 C	J	21-111-5110-015-000-9815	CHECK # 455349 VOIDED	(1,680.00)	
				20531 C	J	21-111-5110-018-000-9815	CHECK # 455349 VOIDED	(2,520.00)	
				20531 C	J	21-111-5110-020-000-9815	CHECK # 455349 VOIDED	(2,520.00)	
				20531 C	J	21-111-5110-022-000-9815	CHECK # 455349 VOIDED	(2,100.00)	(17,220.00)
455386	12/03/25	06132	INTEGRATED DESIGN SOLUTIONS	20708 C	Q	41-456-6225-001-000-9044	BUILDING IMPROVEMENT	1,579.42	1,579.42
455387	12/03/25	06138	DIGITAL AGE TECHNOLOGIES INC	20716 C	Q	41-456-6225-001-000-9044	BUILDING IMPROVEMENT	113,185.57	113,185.57
455388	12/03/25	10027	A PARTS WAREHOUSE	20646 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	420.00	
				20644 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	1,318.28	1,738.28
455389	12/03/25	10187	BAKER'S OF MILFORD	20661 C	A	61-296-7920-022-620-0000	CHOIR	100.00	100.00
455390	12/03/25	10219	BEST PLUMBING SPECIALTIES INC	20645 C	F	21-261-4120-018-000-4470	EQUIPMENT REPAIRS	11,107.04	
				20658 C	F	21-261-4120-020-000-4470	EQUIPMENT REPAIRS	3,292.77	
				20658 C	R	21-261-4120-022-000-9200	EQUIPMENT REPAIRS	5,487.95	
				20643 C	S	41-261-4110-001-000-0000	BUILDING REPAIRS	1,980.62	21,868.38
455391	12/03/25	10326	CINTAS CORPORATION #31	20580 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	206.60	
				20609 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	206.60	413.20
455392	12/03/25	10362	CORRIGAN ENTERPRISES	20548 C	G	11-261-5710-060-000-0000	FUEL	290.42	
				20635 C	G	11-261-5710-060-000-0000	FUEL	402.86	
				20640 C	G	11-271-5710-070-000-0000	FUEL	1,882.38	
				20591 C	G	11-271-5710-070-000-0000	FUEL	473.15	
				20592 C	G	11-271-5710-070-000-0000	FUEL	1,789.41	
				20559 C	G	11-271-5710-070-000-0000	FUEL	1,564.86	6,403.08
455393	12/03/25	11083	PLANTE AND MORAN REALPOINT	20709 C	Q	41-456-6225-099-000-9044	BUILDING IMPROVEMENT	34,825.00	34,825.00
455394	12/03/25	11558	DTE ENERGY	20721 C	G	11-261-5520-001-000-0000	ELECTRICITY	3,760.30	
				20721 C	G	11-261-5520-003-000-0000	ELECTRICITY	1,474.25	
				20721 C	G	11-261-5520-011-000-0000	ELECTRICITY	2,785.82	
				20721 C	G	11-261-5520-012-000-0000	ELECTRICITY	2,323.97	
				20721 C	G	11-261-5520-013-000-0000	ELECTRICITY	3,045.31	
				20721 C	G	11-261-5520-014-000-0000	ELECTRICITY	2,846.46	
				20721 C	G	11-261-5520-015-000-0000	ELECTRICITY	3,286.33	
				20721 C	G	11-261-5520-018-000-0000	ELECTRICITY	5,214.81	

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				20721 C	G	11-261-5520-020-000-0000	ELECTRICITY	7,046.88	
				20721 C	G	11-261-5520-022-000-0000	ELECTRICITY	13,181.65	
				20721 C	G	11-261-5520-023-000-0000	ELECTRICITY	3,416.72	
				20721 C	G	11-261-5520-052-000-0000	ELECTRICITY	5,893.27	
				20721 C	G	11-261-5520-070-000-0000	ELECTRICITY	745.63	55,021.40
455395	12/03/25	11565	JACKSON TRUCK SERVICE INC	20593 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	300.00	300.00
455396	12/03/25	12250	M-2 AUTO PARTS INC	20570 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	479.21	
				20568 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	37.74	
				20569 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	479.21	
				20567 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	93.99	
				20613 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	168.52	
				20570 P	G	11-261-5730-060-000-0000	CREDIT MEMO 830536	(242.00)	
				20569 P	G	11-261-5730-060-000-0000	CREDIT MEMO 830534	(479.21)	
				20568 P	G	11-261-5730-060-000-0000	CREDIT MEMO 830538	(37.74)	499.72
455397	12/03/25	12276	LAWSON PRODUCTS INC	20594 C	G	11-271-5980-070-000-0000	MISC HARDWARE & TOOL	522.71	522.71
455398	12/03/25	12394	STATE OF MICHIGAN	20638 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	150.00	150.00
455399	12/03/25	12421	MICHIGAN DECA	20684 C	J	21-271-3310-022-510-3440	FIELD TRIPS - MARKET	170.00	
				20684 C	A	61-296-7920-022-625-0000	DECA	2,525.00	2,695.00
455400	12/03/25	12464	MICHIGAN STATE UNIVERSITY -	20688 C	A	61-296-7920-020-671-0000	UN STUDENT CLUB	2,530.00	2,530.00
455401	12/03/25	12579	NOVI ICE ARENA	20659 C	G	11-293-4290-022-000-0000	HOCKEY ICE RENTAL -	1,698.64	
				20659 C	A	61-296-7920-022-811-0000	ICE HOCKEY	3,394.56	5,093.20
455402	12/03/25	12736	ASCENSION MICHIGAN EMPLOYER	20707 C	G	11-241-4910-052-000-9551	OTHER PURCHASED SERV	28.00	
				20694 C	G	11-271-3195-070-000-0000	LICENSED PHYSICALS	45.00	
				20693 C	G	11-271-3195-070-000-0000	LICENSED PHYSICALS	45.00	118.00
455403	12/03/25	12828	SCHOLASTIC BOOK FAIRS	20610 C	A	61-296-7920-011-617-0000	VO BOOK FAIR	2,351.21	2,351.21
455404	12/03/25	12830	SCHOLASTIC INC	20541 C	G	11-111-5110-015-000-9611	TEACHING SUPPLIES	3,368.79	3,368.79
455405	12/03/25	12840	SCHOOLCRAFT COLLEGE	20649 C	G	11-113-3720-022-000-0000	DUAL ENROLLMENT TUIT	743.00	743.00
455406	12/03/25	12877	SET SEG	20576 C	G	11-283-3450-001-000-0000	SOFTWARE LICENSES	4,829.50	4,829.50
455407	12/03/25	12921	SOUTH LYON COMMUNITY	20718 C	G	11-271-3310-001-000-0000	HOMELESS TRANSPORTAT	42.56	42.56
455408	12/03/25	13041	POMPS TIRE SERVICE INC	20603 C	G	11-271-5720-070-000-0000	TIRES, TUBES, BATTER	2,459.96	2,459.96
455409	12/03/25	13086	US GAMES (DIVISION OF BSN	20702 C	G	11-293-5990-022-000-0000	MISC SUPPLIES	852.80	
				20691 C	A	61-296-7920-022-803-0000	BASKETBALL BOYS	1,341.38	2,194.18
455410	12/03/25	13096	MATHESON TRI-GAS INC	20681 C	G	11-113-5111-022-000-0000	TEACHING SUPPLIES -	4,601.01	4,601.01
455411	12/03/25	13125	WASTE MANAGEMENT OF	20637 C	G	11-261-3840-060-000-0000	TRASH DISPOSAL	3,206.56	
				20637 C	R	21-261-3840-060-000-9200	TRASH DISPOSAL	1,068.86	4,275.42
455412	12/03/25	13664	NORTHVILLE STITCHING POST LLC	20725 C	A	61-296-7920-022-873-0000	GYMNASTICS	140.00	140.00
455413	12/03/25	13767	MKT DESIGNS LLC	20618 C	A	61-296-7920-018-616-0000	CAMP	75.00	75.00
455414	12/03/25	15553	BOEHM, JENNIFER	20563 C	A	61-296-7920-001-739-0000	NEF EDUCATOR FELLOWS	500.00	500.00

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455415	12/03/25	15734	MCKAIG, HEATHER	20542 C	G	11-113-5113-022-000-0000	TEACHING SUPPLIES -	539.60	539.60
455416	12/03/25	15756	MID AMERICAN	20670 C	A	61-296-7920-022-799-0000	MINI WILDCATS	540.00	540.00
455417	12/03/25	16040	ABEL, MARCI	20657 C	G	11-113-5114-022-000-9122	TEACHING SUPPLIES -	58.85	58.85
455418	12/03/25	16109	QUICK SILVER MARKETING	20662 C	A	61-296-7920-022-802-0000	BASEBALL	884.00	884.00
455419	12/03/25	16676	HORIZON ENGINEERING	20713 C	Q	41-456-6225-099-000-9044	BUILDING IMPROVEMENT	14,205.31	14,205.31
455420	12/03/25	17018	JOHNSON, MICHELLE	20544 C	I	21-122-3210-052-191-9300	LOCAL MILEAGE	88.34	88.34
455421	12/03/25	18304	RUTKOWSKI, MELANIE	20728 C	G	11-221-3220-001-000-9611	CONFERENCES	29.46	29.46
455422	12/03/25	18386	AETNA BEHAVIORAL HEALTH LLC	20732 C	G	11-283-2490-001-000-0000	EMPLOYEE ASSISTANCE	2,092.09	2,092.09
455423	12/03/25	18514	CUMMINGS, BRIEANNA	20614 C	G	11-221-3210-001-000-9611	LOCAL MILEAGE	27.80	
				20614 C	G	11-221-3220-011-000-9611	CONFERENCES	106.72	134.52
455424	12/03/25	18521	LEONARD'S SYRUPS	20668 C	G	11-261-5990-022-000-0000	MISC SUPPLIES	156.20	
				20667 C	G	11-261-5990-022-000-0000	MISC SUPPLIES	127.50	283.70
455425	12/03/25	18526	ARC DOCUMENT SOLUTIONS LLC	20632 C	G	11-261-3450-060-000-0000	SOFTWARE LICENSES	110.00	110.00
455426	12/03/25	18607	AMAZON CAPITAL SERVICES INC.	20543 C	G	11-111-5110-012-000-0000	TEACHING SUPPLIES	27.15	
				20545 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	61.74	
				20604 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	16.22	
				20598 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	14.58	
				20605 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	74.46	
				20599 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	19.99	
				20623 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	68.32	
				20562 C	G	11-111-5110-018-000-9611	TEACHING SUPPLIES	135.52	
				20585 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	33.02	
				20608 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	127.67	
				20586 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	11.05	
				20628 C	G	11-111-5111-018-000-0000	TEACHING SUPPLIES -	14.42	
				20625 C	G	11-111-5111-018-000-0000	TEACHING SUPPLIES -	91.30	
				20624 C	G	11-111-5113-018-000-9122	TEACHING SUPPLIES -	122.92	
				20630 C	G	11-111-5117-018-000-0000	TEACHING SUPPLIES -	13.97	
				20627 C	G	11-111-5118-018-000-0000	TEACHING SUPPLIES -	5.39	
				20626 C	G	11-111-5118-018-000-0000	TEACHING SUPPLIES -	35.96	
				20654 C	G	11-113-5116-022-000-0000	TEACHING SUPPLIES- C	412.86	
				20553 C	G	11-118-5110-052-000-9551	TEACHING SUPPLIES	88.04	
				20583 C	G	11-118-5110-052-000-9551	TEACHING SUPPLIES	73.83	
				20617 C	G	11-221-5110-001-000-9611	TEACHING SUPPLIES -	35.00	
				20726 C	G	11-221-5110-001-000-9611	TEACHING SUPPLIES -	18.98	
				20561 C	G	11-221-5110-001-000-9611	TEACHING SUPPLIES -	68.73	
				20619 C	G	11-232-5910-001-000-0000	OFFICE SUPPLIES	19.96	
				20733 C	G	11-232-5990-001-000-0000	MISC SUPPLIES	279.99	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				20601 C	G	11-241-5910-023-000-0000	OFFICE SUPPLIES	31.11	
				20547 C	G	11-261-5997-060-000-0000	MISC SUPPLIES - UNIF	59.99	
				20579 C	G	11-271-5790-070-000-0000	OTHER TRANSPORTATION	31.96	
				20577 C	G	11-271-5910-070-000-0000	OFFICE SUPPLIES	112.41	
				20578 C	G	11-271-5910-070-000-0000	OFFICE SUPPLIES	28.39	
				20606 C	G	11-283-5910-001-000-0000	OFFICE SUPPLIES	25.12	
				20650 C	G	11-299-5990-022-000-0000	MISC SUPPLIES	151.77	
				20551 C	G	11-351-5990-052-000-9551	MISC SUPPLIES	55.24	
				20554 C	J	21-111-5110-012-000-2940	TEACHING SUPPLIES	8.46	
				20558 C	J	21-111-5110-013-000-9815	TEACHING SUPPLIES	17.97	
				20554 C	J	21-111-5110-015-000-2940	TEACHING SUPPLIES	4.23	
				20560 C	J	21-111-5110-020-000-9815	TEACHING SUPPLIES	23.99	
				20706 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	26.98	
				20552 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	48.94	
				20703 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	464.16	
				20549 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	227.88	
				20705 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	283.70	
				20582 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	260.14	
				20584 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	62.93	
				20581 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	94.05	
				20590 C	I	21-122-5990-013-194-9300	MISC SUPPLIES	112.45	
				20546 C	F	21-261-4120-052-000-4470	EQUIPMENT REPAIRS	541.59	
				20589 C	C	21-297-5910-099-000-9250	OFFICE SUPPLIES	49.68	
				20588 C	C	21-297-5990-099-000-9255	MISC SUPPLIES - LIBR	33.98	
				20587 C	C	21-297-5990-099-000-9255	MISC SUPPLIES - LIBR	23.75	
				20641 P	S	41-261-4110-020-000-0000	CREDIT MEMO 1LRY-J9VG-L4Q4	(2,439.85)	
				20641 C	S	41-261-4110-020-000-0000	BUILDING REPAIRS	2,439.85	
				20642 C	S	41-261-4110-020-000-0000	BUILDING REPAIRS	2,439.85	
				20651 C	A	61-296-7920-015-675-0000	DF GENERAL	105.13	
				20629 C	A	61-296-7920-018-616-0000	CAMP	39.98	
				20671 C	A	61-296-7920-022-637-0000	CLUB FEES	18.99	
				20672 C	A	61-296-7920-022-637-0000	CLUB FEES	29.97	
				20656 C	A	61-296-7920-022-673-0000	NATIONAL HONOR SOCIE	32.97	
				20652 C	A	61-296-7920-022-690-0000	HOSA	56.57	
				20674 C	A	61-296-7920-022-799-0000	MINI WILDCATS	113.95	
				20692 C	A	61-296-7920-022-801-0000	STATE TOURNAMENT	163.95	
				20660 C	A	61-296-7920-022-808-0000	CROSS COUNTRY BOYS	1,482.94	
				20683 C	A	61-296-7920-022-846-0000	BOARDERCROSS	33.47	9,169.71

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455427	12/03/25	18625	NOVI MEADOWS PTO	20731 C	A	61-296-7920-022-686-0000	STUDENT COUNCIL	1,745.00	1,745.00
455428	12/03/25	18693	KNEE, MIEKO	20698 C	A	61-296-7920-099-958-0000	ROBOTICS TEAM 10477	25.26	25.26
455429	12/03/25	18765	MAHALINGAM, KARTHIKEYAN	20699 C	A	61-296-7920-099-960-0000	ROBOTICS TEAM 11129	409.72	409.72
455430	12/03/25	20094	MACDOUGALL, ANNE	20616 C	G	11-221-3220-018-000-9611	CONFERENCES	18.20	18.20
455431	12/03/25	20121	CONSTELLATION NEWENERGY INC	20714 C	G	11-261-5520-070-000-0000	ELECTRICITY	812.02	812.02
455432	12/03/25	20236	MIDWEST MOTOR SUPPLY CO INC	20602 C	G	11-271-5790-070-000-0000	OTHER TRANSPORTATION	455.29	455.29
455433	12/03/25	20279	MEI TOTAL ELEVATOR SOLUTIONS	20633 C	G	11-261-4110-018-000-0000	BUILDING REPAIRS	583.60	583.60
455434	12/03/25	20401	BUSINESS PROFESSIONALS OF	20666 C	A	61-296-7920-022-753-0000	BUSINESS PROF OF AME	130.00	
				20669 C	A	61-296-7920-022-753-0000	BUSINESS PROF OF AME	1,360.00	
				20666 C	A	61-296-7920-022-753-0000	CHECK # 455434 VOIDED	(130.00)	
				20669 C	A	61-296-7920-022-753-0000	CHECK # 455434 VOIDED	(1,360.00)	0.00
455435	12/03/25	20423	GEERS, ANTHONY A	20639 C	I	21-271-3330-099-099-9300	PARENT TRANSPORTATIO	1,200.00	1,200.00
455436	12/03/25	20536	SWEENEY, SABRINA	20730 C	G	11-221-3220-014-000-9611	CONFERENCES	34.02	34.02
455437	12/03/25	20770	CUMMINS SALES AND SERVICE	20556 C	G	11-261-4110-011-000-0000	BUILDING REPAIRS	998.84	
				20611 C	G	11-261-4110-013-000-0000	BUILDING REPAIRS	281.28	
				20571 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	999.14	
				20572 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	283.98	
				20555 C	G	11-261-4110-023-000-0000	BUILDING REPAIRS	998.28	
				20612 C	G	11-261-4110-052-000-0000	BUILDING REPAIRS	288.36	3,849.88
455438	12/03/25	20787	MARCIA BRENNER ASSOCIATES	20729 C	G	11-221-3220-001-000-9611	CONFERENCES	556.20	556.20
455439	12/03/25	20850	SCHOOL DISTRICT OF THE CITY OF	20665 C	G	11-293-7410-022-000-0000	DUES & FEES	300.00	300.00
455440	12/03/25	21174	IMPERIAL DADE DBA NICHOLS	20047 C	G	11-261-5991-012-000-0000	MISC SUPPLIES - CUST	697.60	
				19876 C	G	11-261-5991-020-000-0000	MISC SUPPLIES - CUST	518.00	
				19879 C	G	11-261-5991-052-000-0000	MISC SUPPLIES - CUST	362.60	1,578.20
455441	12/03/25	21252	JAPAN SOCIETY OF DETROIT	20664 C	A	61-296-7920-022-659-0000	JAPANESE CLUB	37.00	37.00
455442	12/03/25	21257	ALLEN, MEGHAN	20621 C	G	11-221-3220-018-000-9611	CONFERENCES	35.00	35.00
455443	12/03/25	21529	GREAT MINDS PBC	20261 C	J	21-111-5110-011-000-2940	TEACHING SUPPLIES	13,783.33	
				20261 C	J	21-111-5110-012-000-2940	TEACHING SUPPLIES	11,108.02	
				20261 C	J	21-111-5110-013-000-2940	TEACHING SUPPLIES	13,782.04	
				20261 C	J	21-111-5110-014-000-2940	TEACHING SUPPLIES	11,108.02	
				20261 C	J	21-111-5110-015-000-2940	TEACHING SUPPLIES	11,108.02	60,889.43
455444	12/03/25	21798	GREAT LAKES HOTEL SUPPLY	20673 C	C	21-297-4120-099-000-9251	EFB EQUIPMENT REPAIR	12,450.28	12,450.28
455445	12/03/25	21840	KINGSCOTT ASSOCIATES INC	20712 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	91,679.07	91,679.07
455446	12/03/25	26869	NATIONAL ENERGY CONTROL	20557 C	G	11-261-5992-011-000-0000	MISC SUPPLIES - MAIN	289.13	289.13
455447	12/03/25	26913	JOVON BUTTS	20685 C	A	61-296-7920-022-805-0000	CHEER	7,900.00	7,900.00
455448	12/03/25	26934	NANDHINEE KANDASAMY	20696 C	A	61-296-7920-099-980-0000	LOWER ELEM - ROBOTIC	197.92	197.92
455449	12/03/25	26939	WOODHAVEN BROWNSTOWN	20682 C	A	61-296-7920-022-803-0000	BASKETBALL BOYS	50.00	50.00
455450	12/03/25	27013	DANIELS GLASS CO INC	20634 C	S	41-261-4110-022-000-0000	BUILDING REPAIRS	385.00	385.00

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Check Register

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
455451	12/03/25	27035	OREILLY AUTO ENTERPRICES LLC	20573 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	6.21	6.21
455452	12/03/25	27085	EDCLUB INC	17307 C	G	11-225-3450-001-000-0000	SOFTWARE LICENSES	7,826.00	7,826.00
455453	12/03/25	27145	PRIORITY WASTE LLC	20636 C	G	11-241-4910-018-000-0000	OTHER PURCHASED SERV	24.26	24.26
455454	12/03/25	27157	BRIGHTON FORD INC	20564 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	1,737.31	
				20566 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	34.54	
				20565 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	158.37	1,930.22
455455	12/03/25	27159	BIRCH RUN AREA SCHOOLS	20655 C	G	11-293-7410-022-000-0000	DUES & FEES	175.00	175.00
455456	12/03/25	27197	DEANDRE CASH DBA DC DESIGN	20653 C	A	61-296-7920-022-799-0000	MINI WILDCATS	705.00	705.00
455457	12/03/25	27200	CARLY LOFTING	20704 C	A	61-296-7920-022-805-0000	CHEER	1,854.64	1,854.64
455458	12/03/25	27201	REBEL ATHLETIC HOLDINGS LLC	20724 C	G	11-293-5997-022-000-0000	MISC SUPPLIES - UNIF	1,464.66	1,464.66
455459	12/03/25	MSC21	BLAIR KAIN	20648 C	A	61-296-7920-022-686-0000	BLAIR KAIN	889.75	889.75
455460	12/03/25	MSC21	CAITLIN HENRY	20600 C	G	11-229-7910-099-000-0000	CAITLIN HENRY	77.25	77.25
455461	12/03/25	MSC21	DAN WOYTOWICH	20689 C	A	61-296-7920-022-810-0000	DAN WOYTOWICH	658.35	658.35
455462	12/03/25	MSC21	GRACE KASHIWAGURA	20687 C	A	61-296-7920-022-657-0000	GRACE KASHIWAGURA	21.16	21.16
455463	12/03/25	MSC21	HARINI SIVA	20697 C	A	61-296-7920-099-980-0000	HARINI SIVA	37.07	37.07
455464	12/03/25	MSC21	JAMIE CHRISTEN	20620 C	G	11-111-5110-018-000-0000	JAMIE CHRISTEN	58.28	58.28
455465	12/03/25	MSC21	KRISTY BARANIK	20720 C	A	61-296-7920-001-739-0000	KRISTY BARANIK	500.00	500.00
455466	12/03/25	MSC21	LEANN WINKLER	20686 C	G	11-112-5117-020-000-0000	LEANN WINKLER	65.96	65.96
455467	12/03/25	MSC21	MARYANNE LEADBETTER	20622 C	G	11-111-5110-018-000-0000	MARYANNE LEADBETTER	39.20	39.20
455468	12/03/25	MSC21	MELISSA OSBORNE	20690 C	A	61-296-7920-022-810-0000	MELISSA OSBORNE	335.68	335.68
455469	12/03/25	MSC21	MELISSA OSBORNE	20663 C	A	61-296-7920-020-810-0000	MELISSA OSBORNE	106.80	106.80
455470	12/03/25	MSC21	NANCY MONTALES	20719 C	A	61-296-7920-001-739-0000	NANCY MONTALES	175.00	175.00
455471	12/03/25	MSC21	NICOLE SAD	20647 C	A	61-296-7920-022-686-0000	NICOLE SAD	120.16	120.16
455472	12/03/25	MSC21	RAZUR RAHMAN	20679 C	G	10-173-0000-000-000-0000	RAZUR RAHMAN	175.00	175.00
455473	12/03/25	MSC21	RUTH FAFFOUL	20727 C	A	61-296-7920-001-739-0000	RUTH FAFFOUL	250.00	250.00
455474	12/03/25	MSC21	SHOW SIONG LIM	20615 C	C	22-471-0000-000-000-9250	SHOW SIONG LIM	108.75	108.75
455475	12/03/25	MSC21	SUNG HEE PARK	20676 C	G	10-173-0001-000-000-0000	SUNG HEE PARK	75.00	75.00
455476	12/03/25	MSC21	TIERRA LEVI	20675 C	G	10-173-0000-000-000-0000	TIERRA LEVI	75.00	75.00
455477	12/03/25	MSC21	VEENA KRISHNAMURTHY	20677 C	G	10-173-0000-000-000-0000	VEENA KRISHNAMURTHY	75.00	75.00
455478	12/03/25	MSC21	YUKI SUGIE	20695 C	A	61-296-7920-099-984-0000	YUKI SUGIE	576.90	576.90
455479	12/09/25	10320	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	24-47066-MLO	108.06	108.06
455480	12/09/25	12461	MISDU		G	12-451-0009-000-000-0000	913920497	501.75	
					G	12-451-0009-000-000-0000	913919326	51.75	553.50
455481	12/09/25	16424	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	23-41458-LSG	595.00	595.00
455482	12/09/25	21739	TEAMSTERS LOCAL 214		G	12-451-0009-000-000-9451	Union Dues-18955 - See report	35.00	
					G	12-451-0009-000-000-9451	Union Dues-18141	35.00	
					G	12-451-0009-000-000-9451	Union Dues-14795	35.00	
					G	12-451-0009-000-000-9451	Union Dues-18734	35.00	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	12-451-0009-000-000-9451	Union Dues-17586	35.00	
					G	12-451-0009-000-000-9451	Union Dues-18236	35.00	
					G	12-451-0009-000-000-9451	Union Dues-17501	35.00	
					G	12-451-0009-000-000-9451	Union Dues-16230	35.00	
					G	12-451-0009-000-000-9451	Union Dues-18727	35.00	
					G	12-451-0009-000-000-9451	Union Dues-18853	35.00	350.00
455483	12/11/25	10144	ARCH ENVIRONMENTAL GROUP	20762 C	G	11-261-3840-060-000-0000	TRASH DISPOSAL	974.73	
				20764 C	G	11-261-4911-060-000-0000	STORMWATER PERMIT	636.75	1,611.48
455484	12/11/25	10326	CINTAS CORPORATION #31	20932 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	206.60	
				20935 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	206.60	413.20
455485	12/11/25	10355	CONSUMERS ENERGY	20876 C	G	11-261-5510-001-000-0000	NATURAL GAS	435.59	
				20876 C	G	11-261-5510-003-000-0000	NATURAL GAS	334.11	
				20876 C	G	11-261-5510-011-000-0000	NATURAL GAS	1,822.69	
				20876 C	G	11-261-5510-012-000-0000	NATURAL GAS	1,880.19	
				20876 C	G	11-261-5510-013-000-0000	NATURAL GAS	869.17	
				20876 C	G	11-261-5510-014-000-0000	NATURAL GAS	1,337.68	
				20876 C	G	11-261-5510-015-000-0000	NATURAL GAS	1,466.82	
				20876 C	G	11-261-5510-018-000-0000	NATURAL GAS	6,565.27	
				20876 C	G	11-261-5510-020-000-0000	NATURAL GAS	5,535.05	
				20876 C	G	11-261-5510-022-000-0000	NATURAL GAS	10,861.12	
				20876 C	G	11-261-5510-023-000-0000	NATURAL GAS	1,240.25	
				20876 C	G	11-261-5510-052-000-0000	NATURAL GAS	673.47	
				20876 C	G	11-261-5510-060-000-0000	NATURAL GAS	328.91	
				20876 C	G	11-261-5510-070-000-0000	NATURAL GAS	759.72	34,110.04
455486	12/11/25	10362	CORRIGAN ENTERPRISES	20788 C	G	11-261-5710-060-000-0000	FUEL	416.97	
				20907 C	G	11-271-5710-070-000-0000	FUEL	763.32	1,180.29
455487	12/11/25	10584	REACHING HIGHER INC	20844 C	G	11-282-7410-001-000-0000	DUES & FEES	2,500.00	2,500.00
455488	12/11/25	10638	GOODWILL INDUSTRIES OF	20772 C	F	21-212-3130-025-000-6711	FACILITATOR	7,528.62	
				20771 C	F	21-212-3130-025-000-6711	FACILITATOR	7,267.36	14,795.98
455489	12/11/25	10883	ALLIED INC	20757 C	G	11-261-4120-022-000-0000	EQUIPMENT REPAIRS	489.00	489.00
455490	12/11/25	11407	CHARTWELLS DINING SERVICES	20842 C	C	21-297-2315-099-000-9250	UNIFORM ALLOWANCE	331.32	
				20842 C	C	21-297-3150-099-000-9250	MANAGEMENT SERVICES-	12,146.31	
				20842 C	C	21-297-3151-099-000-9250	MANAGEMENT SERVICES-	37,222.12	
				20842 C	C	21-297-3190-099-000-9250	OTHER PROFESSIONAL S	132,891.14	
				20842 C	C	21-297-3210-099-000-9250	LOCAL MILEAGE	279.43	
				20842 C	C	21-297-3410-099-000-9250	TELEPHONE	75.50	
				20842 C	C	21-297-3610-099-000-9250	PRINTING & BINDING	85.20	
				20842 C	C	21-297-4120-099-000-9250	EQUIPMENT REPAIRS	282.03	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				20842 C	C	21-297-5610-099-000-9250	FOOD EXPENSE	101,959.45	
				20842 C	C	21-297-5640-099-000-9250	NON FOOD EXPENSE	10,253.43	
				20842 C	C	21-297-5910-099-000-9250	OFFICE SUPPLIES	75.00	
				20842 C	C	21-297-5990-099-000-9250	MISC SUPPLIES	4,128.43	
				20842 C	C	21-297-5995-099-000-9250	MISC SUPPLIES - CLEA	567.84	300,297.20
455491	12/11/25	11565	JACKSON TRUCK SERVICE INC	20934 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	934.94	
				20933 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	37.80	972.74
455492	12/11/25	11594	DIRECT ENERGY BUSINESS INC	20753 C	G	11-261-5520-001-000-0000	ELECTRICITY	260.98	
				20753 C	G	11-261-5520-003-000-0000	ELECTRICITY	1,200.33	
				20753 C	G	11-261-5520-011-000-0000	ELECTRICITY	2,392.36	
				20753 C	G	11-261-5520-012-000-0000	ELECTRICITY	1,972.52	
				20753 C	G	11-261-5520-013-000-0000	ELECTRICITY	2,628.02	
				20753 C	G	11-261-5520-014-000-0000	ELECTRICITY	2,447.52	
				20753 C	G	11-261-5520-015-000-0000	ELECTRICITY	2,847.14	
				20753 C	G	11-261-5520-018-000-0000	ELECTRICITY	6,872.32	
				20753 C	G	11-261-5520-020-000-0000	ELECTRICITY	11,351.50	
				20753 C	G	11-261-5520-022-000-0000	ELECTRICITY	30,478.15	62,450.84
455493	12/11/25	11760	MCMASTER-CARR SUPPLY	20851 C	A	61-296-7920-020-734-0000	SCIENCE OLYMPIAD	40.63	40.63
455494	12/11/25	12216	JOSTENS INC	20900 C	G	11-249-3610-022-000-0000	PRITNING & BINDING	18.65	18.65
455495	12/11/25	12226	JUNIOR LIBRARY GUILD	20855 C	G	11-222-5310-020-000-0000	EDUCATIONAL MEDIA	10.00	10.00
455496	12/11/25	12250	M-2 AUTO PARTS INC	20790 C	G	11-261-5730-060-000-0000	VEHICLE REPAIR PARTS	213.45	
				20790 P	G	11-261-5730-060-000-0000	CREDIT MEMO	(44.00)	169.45
455497	12/11/25	12293	LIFE INSURANCE COMPANY OF	20829 C	G	12-451-0003-000-000-9451	LIFE & AD&D	13,182.55	
				20829 C	G	12-451-0004-000-000-9451	LTD	8,103.54	21,286.09
455498	12/11/25	12412	MICHIGAN ASSOC SECONDARY	20894 C	A	61-296-7920-022-686-0000	STUDENT COUNCIL	1,320.00	1,320.00
455499	12/11/25	12475	MIDWEST GOLF & TURF COMPANY	20915 C	G	11-293-4120-022-000-0000	EQUIPMENT REPAIRS	321.00	321.00
455500	12/11/25	12481	MILFORD HIGH SCHOOL	20918 C	G	11-293-7410-022-000-0000	DUES & FEES	200.00	200.00
455501	12/11/25	12606	OAKLAND SCHOOLS	20936 C	G	11-221-3220-018-000-9611	CONFERENCES	18.00	18.00
455502	12/11/25	12608	OAKLAND COUNTY COMMUNITY &	20944 C	J	21-226-7410-025-000-3311	DUES & FEES	80.00	
				20770 C	J	21-282-3510-025-000-3311	ADVERTISING	2,000.00	2,080.00
455503	12/11/25	12683	PITNEY BOWES INC	20865 C	G	11-252-5910-001-000-0000	OFFICE SUPPLIES	265.58	265.58
455504	12/11/25	12684	PITNEY BOWES GLOBAL	20863 C	G	11-289-3430-001-000-0000	POSTAGE	559.20	559.20
455505	12/11/25	12736	ASCENSION MICHIGAN EMPLOYER	20937 C	G	11-271-3195-070-000-0000	LICENSED PHYSICALS	216.00	216.00
455506	12/11/25	12813	SAFEWAY SHREDDING LLC	20882 C	G	11-241-4910-022-000-0000	OTHER PURCHASED SERV	69.95	
				20860 C	G	11-261-4910-001-000-0000	OTHER PURCHASED SERV	69.95	
				20862 C	G	11-261-4910-023-000-0000	OTHER PURCHASED SERV	70.95	210.85
455507	12/11/25	12877	SET SEG	20776 C	G	11-283-3190-001-000-0000	OTHER PROFESSIONAL S	24,745.00	24,745.00
455508	12/11/25	13106	VARSITY SPIRIT FASHIONS	20904 C	G	11-293-5997-022-000-0000	MISC SUPPLIES - UNIF	10,691.70	

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				20908 C	A	61-296-7920-022-805-0000	CHEER	1,484.61	
				20905 C	A	61-296-7920-022-805-0000	CHEER	11,718.95	23,895.26
455509	12/11/25	13118	WAGEWORKS INC	20778 C	G	11-283-3190-001-000-0000	OTHER PROFESSIONAL S	886.16	886.16
455510	12/11/25	13125	WASTE MANAGEMENT OF	20767 C	G	11-261-3840-060-000-0000	TRASH DISPOSAL	252.64	
				20767 C	R	21-261-3840-060-000-9200	TRASH DISPOSAL	84.22	336.86
455511	12/11/25	13135	WAYNE STATE UNIVERSITY	20768 C	A	61-296-7920-011-675-0000	VO ADMIN	400.00	400.00
455512	12/11/25	15629	KERBRAT, JENNIFER	20781 C	J	21-221-3220-022-000-9349	CONFERENCES	19.47	19.47
455513	12/11/25	15734	MCKAIG, HEATHER	20895 C	A	61-296-7920-022-643-0000	DRAMA-THESPIANS	209.78	209.78
455514	12/11/25	16344	NAVADA, SUMA	20889 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	1,047.00	1,047.00
455515	12/11/25	17018	JOHNSON, MICHELLE	20743 C	I	21-122-3210-052-191-9300	LOCAL MILEAGE	54.81	54.81
455516	12/11/25	18008	SEARS, LISA	20785 C	G	11-221-3210-001-000-9611	LOCAL MILEAGE	13.92	
				20785 C	G	11-221-3220-015-000-9611	CONFERENCES	64.54	78.46
455517	12/11/25	18203	GUIDO'S PREMIUM PIZZA IN NOVI	20887 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	1,535.49	1,535.49
455518	12/11/25	18206	WILKINS, RENEE	20741 C	I	21-214-3210-018-021-9300	LOCAL MILEAGE	33.88	33.88
455519	12/11/25	18523	KEIMIG, ELIZABETH	20749 C	G	11-229-7910-099-000-0000	MISC EXPENSE - THERA	71.00	71.00
455520	12/11/25	18607	AMAZON CAPITAL SERVICES INC.	20816 C	G	11-111-5110-011-000-9611	TEACHING SUPPLIES	2,199.89	
				20751 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	22.49	
				20809 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	33.41	
				20808 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	49.04	
				20812 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	17.99	
				20811 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	39.83	
				20815 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	72.91	
				20774 C	G	11-111-5110-015-000-0000	TEACHING SUPPLIES	66.43	
				20946 C	G	11-111-5110-015-000-9611	TEACHING SUPPLIES	147.72	
				20810 C	G	11-111-5110-015-000-9611	TEACHING SUPPLIES	159.99	
				20805 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	34.96	
				20948 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	27.96	
				20952 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	155.53	
				20868 P	G	11-111-5111-011-000-0000	CREDIT MEMO	(28.66)	
				20858 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	47.99	
				20949 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	25.99	
				20950 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	9.99	
				20866 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	5.99	
				20868 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	37.97	
				20873 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	18.95	
				20951 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	15.96	
				20864 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	15.62	
				20777 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	18.40	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				20871 C	G	11-111-5111-011-000-0000	TEACHING SUPPLIES -	55.19	
				20784 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	12.85	
				20756 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	7.98	
				20880 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	83.65	
				20801 C	G	11-111-5112-018-000-9122	TEACHING SUPPLIES -	9.74	
				20804 C	G	11-111-5112-018-000-9122	TEACHING SUPPLIES -	52.36	
				20802 C	G	11-111-5113-018-000-9122	TEACHING SUPPLIES -	16.49	
				20799 C	G	11-111-5115-018-000-0000	TEACHING SUPPLIES -	117.69	
				20800 C	G	11-111-5116-018-000-0000	TEACHING SUPPLIES -	41.93	
				20838 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	16.02	
				20824 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	57.44	
				20820 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	39.99	
				20826 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	69.00	
				20823 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	9.74	
				20830 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	12.53	
				20782 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	1,612.01	
				20826 C	G	11-112-5113-020-000-0000	TEACHING SUPPLIES -	76.94	
				20824 C	G	11-112-5113-020-000-0000	TEACHING SUPPLIES -	39.89	
				20787 C	G	11-112-5115-020-000-0000	TEACHING SUPPLIES -	22.60	
				20929 C	G	11-113-5110-022-000-0000	TEACHING SUPPLIES -	5.50	
				20818 C	G	11-113-5110-022-000-9611	TEACHING SUPPLIES	561.10	
				20927 C	G	11-113-5110-022-000-9614	TEACHING SUPPLIES -	52.18	
				20928 C	G	11-113-5110-022-000-9614	TEACHING SUPPLIES -	27.54	
				20917 C	G	11-113-5112-022-000-0000	TEACHING SUPPLIES -	110.44	
				20916 C	G	11-113-5112-022-000-0000	TEACHING SUPPLIES -	165.66	
				20925 C	G	11-113-5112-022-000-0000	TEACHING SUPPLIES -	37.99	
				20922 C	G	11-113-5118-022-000-9122	TEACHING SUPPLIES -	95.96	
				20921 C	G	11-113-5210-022-000-9614	TEXTBOOKS - IB	152.99	
				20798 C	G	11-212-5910-018-000-0000	OFFICE SUPPLIES	14.24	
				20943 P	G	11-221-5110-001-000-9611	CREDIT MEMO 1LK3-FNJQ-EFQM	(29.73)	
				20943 C	G	11-221-5110-001-000-9611	TEACHING SUPPLIES -	29.73	
				20747 C	G	11-221-5110-001-000-9611	TEACHING SUPPLIES -	41.53	
				20763 C	G	11-221-5110-020-000-9611	TEACHING SUPPLIES -	296.90	
				20763 C	G	11-221-5110-022-000-9611	TEACHING SUPPLIES -	296.90	
				20783 C	G	11-222-5310-020-000-0000	EDUCATIONAL MEDIA	5.98	
				20825 C	G	11-222-5310-020-000-0000	EDUCATIONAL MEDIA	15.93	
				20859 C	G	11-229-7910-099-000-0000	MISC EXPENSE - THERA	31.90	
				20845 C	G	11-229-7910-099-000-0000	MISC EXPENSE - THERA	16.97	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				20836 C	G	11-229-7910-099-000-0000	MISC EXPENSE - THERA	47.65	
				20828 C	G	11-241-5910-020-000-0000	OFFICE SUPPLIES	229.56	
				20884 C	G	11-261-5980-060-000-0000	MISC HARDWARE & TOOL	28.74	
				20879 C	G	11-261-5993-001-000-0000	MISC SUPPLIES - GROU	81.68	
				20884 C	G	11-261-5993-060-000-0000	MISC SUPPLIES - GROU	34.57	
				20766 C	G	11-261-5997-060-000-0000	MISC SUPPLIES - UNIF	59.99	
				20901 C	G	11-293-5990-022-000-0000	MISC SUPPLIES	22.45	
				20903 C	G	11-293-5990-022-000-0000	MISC SUPPLIES	66.49	
				20856 C	G	11-351-5110-052-000-9551	TEACHING SUPPLIES -	7.39	
				20760 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	27.99	
				20852 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	105.33	
				20854 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	187.69	
				20849 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	15.99	
				20761 C	J	21-118-5110-081-000-3405	TEACHING SUPPLIES	27.43	
				20761 C	J	21-118-5110-082-000-3405	TEACHING SUPPLIES	27.43	
				20761 C	J	21-118-5110-083-000-3405	TEACHING SUPPLIES	27.43	
				20761 C	J	21-118-5110-084-000-3405	TEACHING SUPPLIES	27.43	
				20761 C	J	21-118-5110-085-000-3405	TEACHING SUPPLIES	27.43	
				20761 C	J	21-118-5110-086-000-3405	TEACHING SUPPLIES	27.43	
				20761 C	J	21-118-5110-087-000-3405	TEACHING SUPPLIES	27.43	
				20761 C	J	21-118-5110-088-000-3405	TEACHING SUPPLIES	27.43	
				20761 C	J	21-118-5110-089-000-3405	TEACHING SUPPLIES	27.43	
				20861 C	F	21-125-5110-011-000-6010	TEACHING SUPPLIES -	36.93	
				20867 C	F	21-125-5110-011-000-6010	TEACHING SUPPLIES -	17.37	
				20750 C	J	21-125-5110-099-000-3071	TEACHING SUPPLIES	301.86	
				20896 C	J	21-131-5210-025-000-2890	TEXTBOOKS	130.07	
				20769 C	J	21-212-5910-025-000-2890	OFFICE SUPPLIES	38.31	
				20819 C	J	21-222-5310-014-000-9349	EDUCATIONAL MEDIA	9.99	
				20813 C	C	21-297-5640-099-000-9250	NON FOOD EXPENSE	9.99	
				20775 C	C	21-297-5990-099-000-9255	MISC SUPPLIES - LIBR	9.39	
				20941 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	74.95	
				20939 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	492.40	
				20954 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	285.92	
				20940 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	22.34	
				20938 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	45.99	
				20872 C	A	61-296-7920-001-740-0000	NEF TEACHER GRANT	482.35	
				20831 C	A	61-296-7920-020-621-0000	ART	31.21	
				20822 C	A	61-296-7920-020-621-0000	ART	166.59	

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				20821 C	A	61-296-7920-020-621-0000	ART	82.71	
				20823 C	A	61-296-7920-020-667-0000	CCF DONATION - OPERA	179.95	
				20840 C	A	61-296-7920-020-710-0000	SPELLING BEE	73.72	
				20846 C	A	61-296-7920-020-734-0000	SCIENCE OLYMPIAD	51.35	
				20833 C	A	61-296-7920-020-734-0000	SCIENCE OLYMPIAD	27.71	
				20832 C	A	61-296-7920-020-734-0000	SCIENCE OLYMPIAD	7.28	
				20843 C	A	61-296-7920-020-734-0000	SCIENCE OLYMPIAD	75.50	
				20924 C	A	61-296-7920-022-618-0000	IASA	71.68	
				20919 C	A	61-296-7920-022-631-0000	DANCE	43.98	
				20914 C	A	61-296-7920-022-631-0000	DANCE	311.65	
				20920 C	A	61-296-7920-022-748-0000	HS COOKING LABS	73.96	
				20913 C	A	61-296-7920-022-776-0000	PARKING/SECURITY	251.16	
				20899 C	A	61-296-7920-022-805-0000	CHEER	350.76	12,399.56
455521	12/11/25	18779	MARK BOGARIN PHOTOGRAPHY	20893 C	A	61-296-7920-022-803-0000	BASKETBALL BOYS	1,625.00	1,625.00
455522	12/11/25	18827	INTERIOR OFFICE SOURCE INC.	20923 C	Q	41-456-6225-001-000-9044	BUILDING IMPROVEMENT	575.00	575.00
455523	12/11/25	19583	SEHI COMPUTER PRODUCTS INC	20051 C	Q	41-456-6225-099-000-9044	BUILDING IMPROVEMENT	77,104.00	77,104.00
455524	12/11/25	20069	LOWERY CORP. DBA APPLIED	20839 C	G	11-111-4222-011-000-0000	COPIER EXPENSE	376.10	
				20839 C	G	11-111-4222-012-000-0000	COPIER EXPENSE	245.55	
				20839 C	G	11-111-4222-013-000-0000	COPIER EXPENSE	276.36	
				20839 C	G	11-111-4222-014-000-0000	COPIER EXPENSE	333.10	
				20839 C	G	11-111-4222-015-000-0000	COPIER EXPENSE	267.77	
				20839 C	G	11-111-4222-018-000-0000	COPIER EXPENSE	661.15	
				20837 C	G	11-111-4223-011-000-0000	PRINTER EXPENSE	583.10	
				20837 C	G	11-111-4223-012-000-0000	PRINTER EXPENSE	241.47	
				20837 C	G	11-111-4223-013-000-0000	PRINTER EXPENSE	62.27	
				20837 C	G	11-111-4223-014-000-0000	PRINTER EXPENSE	288.70	
				20837 C	G	11-111-4223-015-000-0000	PRINTER EXPENSE	187.45	
				20837 C	G	11-111-4223-018-000-0000	PRINTER EXPENSE	343.55	
				20839 C	G	11-112-4222-020-000-0000	COPIER EXPENSE	664.88	
				20837 C	G	11-112-4223-020-000-0000	PRINTER EXPENSE	374.24	
				20839 C	G	11-113-4222-022-000-0000	COPIER EXPENSE	1,233.36	
				20839 C	G	11-113-4222-024-000-9411	COPIER EXPENSE	70.11	
				20837 C	G	11-113-4223-022-000-0000	PRINTER EXPENSE	710.56	
				20837 C	G	11-113-4223-024-000-9411	PRINTER EXPENSE	39.24	
				20839 C	G	11-261-4222-060-000-0000	COPIER EXPENSE	2.37	
				20839 C	G	11-271-4222-070-000-0000	COPIER EXPENSE	4.65	
				20839 C	G	11-289-4222-001-000-0000	COPIER EXPENSE	229.61	
				20837 C	G	11-289-4223-001-000-0000	PRINTER EXPENSE	93.91	

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				20839 C	G	11-293-4222-022-000-0000	COPIER EXPENSE	20.90	
				20839 C	G	11-311-4222-052-000-9551	COPIER EXPENSE	79.15	
				20837 C	G	11-311-4223-052-000-9551	PRINTER EXPENSE	155.21	7,544.76
455525	12/11/25	20401	BUSINESS PROFESSIONALS OF	20754 C	A	61-296-7920-022-753-0000	BUSINESS PROF OF AME	130.00	130.00
455526	12/11/25	20499	SHIRAKABE, NORIMICHI	20926 C	A	61-296-7920-022-846-0000	BOARDERCROSS	475.92	475.92
455527	12/11/25	20674	GREAT LAKES BEVERAGE	20814 C	C	21-297-5610-099-000-9250	FOOD EXPENSE	520.00	520.00
455528	12/11/25	20862	JAMES, KATHERINE	20911 C	G	11-113-5110-022-000-9614	TEACHING SUPPLIES -	21.55	21.55
455529	12/11/25	21051	BUSINESS PROFESSIONALS OF	20755 C	A	61-296-7920-022-753-0000	BUSINESS PROF OF AME	1,360.00	1,360.00
455530	12/11/25	21432	KURUP, DEEPTHI	20888 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	593.02	593.02
455531	12/11/25	21539	FRANKE, PAIGE	20953 C	G	11-221-3210-001-000-9611	LOCAL MILEAGE	62.55	
				20953 C	G	11-221-3220-001-000-9611	CONFERENCES	246.62	309.17
455532	12/11/25	21544	CIGNA HEALTH AND LIFE	20827 C	G	12-451-0003-000-000-9451	LIFE & AD&D	5,777.06	5,777.06
455533	12/11/25	26793	BASE10ASSETS LLC	17673 P	A	61-296-7920-099-954-0000	ROBOTICS TEAM 6294	636.91	
				17673 P	A	61-296-7920-099-958-0000	ROBOTICS TEAM 10477	309.45	946.36
455534	12/11/25	26945	STRICTLY 2SP LLC	20909 C	A	61-296-7920-022-811-0000	ICE HOCKEY	1,400.00	1,400.00
455535	12/11/25	27004	NCS PEARSON INC	20910 C	J	21-127-5110-022-510-3440	TEACHING SUPPLIES -	2,676.65	2,676.65
455536	12/11/25	27016	FOLLETT CONTENT SOLUCTIONS	20794 C	G	11-111-5110-013-000-0000	TEACHING SUPPLIES	506.91	506.91
455537	12/11/25	27091	LAW OFFICES OF DENNIS	20834 C	G	11-231-3170-001-000-0000	LEGAL SERVICES	162.30	162.30
455538	12/11/25	27099	MICHIGAN OFFICE SOLUTIONS INC	20797 C	S	41-261-4910-001-000-0000	OTHER PURCHASED SERV	34,029.85	34,029.85
455539	12/11/25	27106	NINA POLLZZIE	20792 C	A	61-296-7920-022-629-0000	DANCE COMPANY	1,000.00	1,000.00
455540	12/11/25	27110	THOMAS REUTERS - WEST	20773 C	G	11-283-3450-001-000-0000	SOFTWARE LICENSES	1,688.00	1,688.00
455541	12/11/25	27120	VEENA GURBANI	20793 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	412.56	412.56
455542	12/11/25	27130	HMH EDUCATION COMPANY	18476 P	G	11-111-5110-018-000-9611	TEACHING SUPPLIES	2,628.50	
				18476 P	G	11-111-5110-018-000-9611	TEACHING SUPPLIES	1,577.38	
				18476 C	G	11-111-5110-018-000-9611	TEACHING SUPPLIES	16.27	
				18476 C	G	11-112-5110-020-000-9611	TEACHING SUPPLIES	2.98	
				18476 P	G	11-112-5110-020-000-9611	TEACHING SUPPLIES	289.22	
				18476 P	G	11-112-5110-020-000-9611	TEACHING SUPPLIES	481.96	
				18476 P	G	11-113-5110-022-000-9611	TEACHING SUPPLIES	1,084.40	
				18476 P	G	11-113-5110-022-000-9611	TEACHING SUPPLIES	650.75	
				18476 C	G	11-113-5110-022-000-9611	TEACHING SUPPLIES	6.71	6,738.17
455543	12/11/25	27138	DAIOHS USA INC	20795 C	G	11-232-4910-001-000-0000	OTHER PURCHASED SERV	183.75	
				20796 C	G	11-232-5990-001-000-0000	MISC SUPPLIES	189.26	373.01
455544	12/11/25	27186	LANSING HOTEL INVESTORS LLC	20930 C	A	61-296-7920-022-643-0000	DRAMA-THESPIANS	170.13	170.13
455545	12/11/25	27188	ROAD RUNNER FLOORING LLC	20740 C	A	61-296-7920-022-811-0000	ICE HOCKEY	3,300.00	3,300.00
455546	12/11/25	27198	PLATINUM NATIONAL DANCE	20886 C	A	61-296-7920-022-631-0000	DANCE	616.00	616.00
455547	12/11/25	27199	KIRAH PRICE	20742 C	A	61-296-7920-012-675-0000	ADMIN OH	720.00	720.00
455548	12/11/25	MSC21	ADIANA HATCHARD	20857 C	J	21-118-5110-051-000-3400	ADIANA HATCHARD	38.44	38.44

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455549	12/11/25	MSC21	ALAINA BROWN	20902 C	A	61-296-7920-022-606-0000	ALAINA BROWN	44.50	44.50
455550	12/11/25	MSC21	AMANDA CLARKSON	20945 C	A	61-296-7920-001-739-0000	AMANDA CLARKSON	295.00	295.00
455551	12/11/25	MSC21	AMY WATKINS	20759 C	G	11-229-7910-099-000-0000	AMY WATKINS	99.60	99.60
455552	12/11/25	MSC21	AMY WATKINS	20758 C	G	11-229-7910-099-000-0000	AMY WATKINS	99.60	99.60
455553	12/11/25	MSC21	ANUPAMA BAJAJ	20891 C	A	61-296-7920-099-984-0000	ANUPAMA BAJAJ	145.88	145.88
455554	12/11/25	MSC21	ASHLEY HARVEY	20890 C	A	61-296-7920-022-642-0000	ASHLEY HARVEY	63.38	63.38
455555	12/11/25	MSC21	ASHOK RAYAPUDI	20817 C	A	61-296-7920-018-616-0000	ASHOK RAYAPUDI	250.00	250.00
455556	12/11/25	MSC21	BLAIR KAIN	20906 C	A	61-296-7920-022-686-0000	BLAIR KAIN	29.97	29.97
455557	12/11/25	MSC21	DAVID SINOPOLI-SMITH	20779 C	G	11-241-5990-020-000-0000	DAVID SINOPOLI-SMITH	51.77	51.77
455558	12/11/25	MSC21	DEANNA FIELDER	20947 C	A	61-296-7920-001-739-0000	DEANNA FIELDER	470.34	470.34
455559	12/11/25	MSC21	JENNA GRUNDSTROM	20746 C	I	21-218-3210-022-063-9300	JENNA GRUNDSTROM	16.16	16.16
455560	12/11/25	MSC21	JENNIFER KERBRAT	20835 C	G	11-252-7910-001-000-0000	JENNIFER KERBRAT	200.00	200.00
455561	12/11/25	MSC21	JOSE GONZALEZ CRUZ	20881 C	G	10-173-0000-000-000-0000	JOSE GONZALEZ CRUZ	350.00	350.00
455562	12/11/25	MSC21	KAITLYN CHOPRA	20898 C	A	61-296-7920-022-643-0000	KAITLYN CHOPRA	67.96	67.96
455563	12/11/25	MSC21	KATELYN KUMON	20897 C	A	61-296-7920-022-643-0000	KATELYN KUMON	63.17	63.17
455564	12/11/25	MSC21	KIRSTEN COLLINS	20744 C	I	21-219-3210-022-074-9300	KIRSTEN COLLINS	14.16	14.16
455565	12/11/25	MSC21	KIRSTEN COLLINS	20745 C	I	21-219-3210-022-074-9300	KIRSTEN COLLINS	24.91	24.91
455566	12/11/25	MSC21	LAURA BORING	20807 C	G	11-293-7410-022-000-9882	LAURA BORING	160.00	160.00
455567	12/11/25	MSC21	LEANN WINKLER	20780 C	G	11-112-5117-020-000-0000	LEANN WINKLER	155.97	155.97
455568	12/11/25	MSC21	OLIVIA HEWITT	20875 C	I	21-122-5110-022-194-9300	OLIVIA HEWITT	36.10	36.10
455569	12/11/25	MSC21	PREMADHAS MOHUNRAJ	20931 C	A	61-296-7920-022-614-0000	PREMADHAS MOHUNRAJ	20.69	20.69
455570	12/11/25	MSC21	SAI VISWANATHA	20892 C	A	61-296-7920-022-618-0000	SAI VISWANATHA	100.00	100.00
455571	12/11/25	MSC21	THEJASREE KOTI	20885 C	G	10-173-0001-000-000-0000	THEJASREE KOTI	50.00	50.00
455572	12/11/25	MSC21	YING TANG	20789 C	F	21-331-3210-099-000-6845	YING TANG	31.00	31.00
455573	12/11/25	MSC21	YONGGOO KIM	20883 C	G	10-173-0000-000-000-0000	YONGGOO KIM	175.00	175.00
455574	12/17/25	06132	INTEGRATED DESIGN SOLUTIONS	21054 C	Q	41-456-6225-099-000-9044	BUILDING IMPROVEMENT	2,449.42	2,449.42
455575	12/17/25	06138	DIGITAL AGE TECHNOLOGIES INC	19026 C	Q	41-456-6225-001-000-9044	BUILDING IMPROVEMENT	2,225.00	2,225.00
455576	12/17/25	10109	AMERICAN RED CROSS	20960 C	G	11-221-3220-022-000-9611	CONFERENCES	200.00	
				20959 C	G	11-221-3220-022-000-9611	CONFERENCES	410.00	
				20959 C	G	11-293-7410-022-000-0000	DUES & FEES	30.00	
				20960 C	G	11-293-7410-022-000-0000	DUES & FEES	100.00	
				21033 C	G	11-293-7410-022-000-0000	DUES & FEES	30.00	
				20960 C	I	21-122-3220-052-191-9300	CONFERENCES	530.00	
				20959 C	I	21-122-3220-052-191-9300	CONFERENCES	20.00	1,320.00
455577	12/17/25	10199	BUILDING AUTOMATED SYSTEMS	20986 C	S	41-261-4110-020-000-0000	BUILDING REPAIRS	1,397.50	
				20975 C	S	41-261-4110-020-000-0000	BUILDING REPAIRS	607.50	2,005.00
455578	12/17/25	10237	BOCO ENTERPRISES INC	21124 C	A	61-296-7920-022-686-0000	STUDENT COUNCIL	2,500.00	2,500.00
455579	12/17/25	10326	CINTAS CORPORATION #31	21092 C	G	11-271-5997-070-000-0000	MISC SUPPLIES - UNIF	206.60	206.60

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455580	12/17/25	10362	CORRIGAN ENTERPRISES	21005 C	G	11-261-5710-060-000-0000	FUEL	497.66	
				21008 C	G	11-271-5710-070-000-0000	FUEL	1,716.93	2,214.59
455581	12/17/25	11348	VISUAL SPORTS NETWORK	21069 C	G	11-293-5990-022-000-0000	MISC SUPPLIES	300.00	300.00
455582	12/17/25	11508	DELTACOM INC	21013 C	G	11-271-3450-070-000-0000	SOFTWARE LICENSES	504.00	504.00
455583	12/17/25	11962	FARMINGTON PUBLIC SCHOOL	21040 C	I	21-122-8210-022-194-9300	TUITION	58,026.00	58,026.00
455584	12/17/25	11968	FENTON HIGH SCHOOL	21071 C	G	11-293-7410-022-000-0000	DUES & FEES	200.00	200.00
455585	12/17/25	12127	HOLLAND BUS COMPANY	21166 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	400.09	
				21164 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	370.74	
				21163 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	32.92	
				21161 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	5,354.50	
				21168 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	185.41	
				21165 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	323.96	6,667.62
455586	12/17/25	12211	JOHN'S SANITATION INC	21000 C	G	11-271-7910-070-000-0000	MISC EXPENSE	150.00	
				21001 C	G	11-271-7910-070-000-0000	MISC EXPENSE	150.00	300.00
455587	12/17/25	12472	MID-AMERICAN POMPON INC	21108 C	A	61-296-7920-022-814-0000	V POM PON	2,214.00	2,214.00
455588	12/17/25	12534	NEFF MOTIVATION INC	21051 C	G	11-293-5999-022-000-0000	MISC SUPPLIES - GRAD	1,337.81	1,337.81
455589	12/17/25	12569	CITY OF NOVI WATER & SEWER	21090 C	G	11-261-3830-015-000-0000	WATER & SEWAGE	2,572.20	
				21090 C	G	11-261-3830-020-000-0000	WATER & SEWAGE	4,119.02	
				21090 C	G	11-261-3830-023-000-0000	WATER & SEWAGE	1,373.80	8,065.02
455590	12/17/25	12594	OAKLAND COUNTY HEALTH	21148 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	86.00	86.00
455591	12/17/25	12696	PLYMOUTH PT SPECIALISTS	21048 C	G	11-293-4910-022-000-0000	OTHER PURCHASED SERV	4,772.00	4,772.00
455592	12/17/25	12813	SAFEWAY SHREDDING LLC	21075 C	G	11-241-4910-020-000-0000	OTHER PURCHASED SERV	49.95	49.95
455593	12/17/25	12854	SCHOOL SPECIALITY LLC	17299 C	G	11-113-5112-022-000-0000	TEACHING SUPPLIES -	278.70	278.70
455594	12/17/25	12921	SOUTH LYON COMMUNITY	21109 C	A	61-296-7920-022-642-0000	DEBATE	170.00	170.00
455595	12/17/25	13070	UNITY SCHOOL BUS PARTS INC	21014 C	G	11-271-4130-070-000-0000	VEHICLE REPAIRS	123.40	123.40
455596	12/17/25	13080	URBANS PARTITION &	21151 C	G	11-261-4110-011-000-0000	BUILDING REPAIRS	2,129.50	2,129.50
455597	12/17/25	13084	US FOODSERVICE INC	21126 C	A	61-296-7920-022-612-0000	CATRACK	1,204.78	1,204.78
455598	12/17/25	13086	US GAMES (DIVISION OF BSN	21067 C	A	61-296-7920-022-804-0000	BASKETBALL GIRLS	734.40	
				21056 C	A	61-296-7920-022-805-0000	CHEER	2,004.24	2,738.64
455599	12/17/25	13106	VARSITY SPIRIT FASHIONS	21097 C	G	11-293-5997-022-000-0000	MISC SUPPLIES - UNIF	5,156.75	5,156.75
455600	12/17/25	13189	BEYER, TODD	21149 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	2,193.56	2,193.56
455601	12/17/25	13323	LEISURE UNLIMITED LLC	21153 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	648.00	648.00
455602	12/17/25	13769	MAKE-A-WISH FOUNDATION	21120 C	A	61-296-7920-022-686-0000	STUDENT COUNCIL	24,743.77	24,743.77
455603	12/17/25	15331	BANGA, VANDANA	21119 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	327.68	327.68
455604	12/17/25	15468	CARY ROBERT GRIMM	21152 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	4,515.00	4,515.00
455605	12/17/25	15647	PATEL, SHAILEE	21102 C	I	21-226-3210-001-081-9300	LOCAL MILEAGE	429.94	429.94
455606	12/17/25	15737	SCOBIE, ERIC	21107 C	A	61-296-7920-022-671-0000	MODEL UN	48.54	48.54
455607	12/17/25	15860	EBEL, SHEILA	21103 C	A	61-296-7920-022-679-0000	S.A.D.D.	109.90	109.90

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455608	12/17/25	15958	HUANG, CHRIS	21172 C	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	2,479.04	2,479.04
455609	12/17/25	15965	DIDIO, JAMES	21121 C	A	61-296-7920-022-734-0000	SCIENCE CLUB	200.00	200.00
455610	12/17/25	15984	OAKLAND SCHOOLS	21085 C	G	11-225-3450-001-000-0000	SOFTWARE LICENSES	16,949.52	16,949.52
455611	12/17/25	16157	SCAVO, LAWRENCE	21122 C	G	11-113-5116-022-000-0000	TEACHING SUPPLIES- C	465.37	465.37
455612	12/17/25	16653	SCHYPINSKI, RACHEL	21106 C	A	61-296-7920-022-686-0000	STUDENT COUNCIL	65.90	65.90
455613	12/17/25	17467	TUMBLE BUNNIES GYMNASTICS	21158 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	896.00	896.00
455614	12/17/25	17600	LEGACY CENTER LLC	21035 C	G	11-293-7410-022-000-0000	DUES & FEES	350.00	350.00
455615	12/17/25	17970	VALVONA, ANTHONY	21157 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	90.00	90.00
455616	12/17/25	18005	REV ROBOTICS LLC	17464 P	A	61-296-7920-099-976-0000	ROBOTICS TEAM 23445	822.09	822.09
455617	12/17/25	18206	WILKINS, RENEE	20965 C	I	21-214-3220-018-021-9300	CONFERENCES	20.00	20.00
455618	12/17/25	18578	HURON VALLEY SCHOOLS	21030 C	G	11-293-7410-022-000-0000	DUES & FEES	250.00	250.00
455619	12/17/25	18607	AMAZON CAPITAL SERVICES INC.	20991 C	G	11-111-5110-014-000-0000	TEACHING SUPPLIES	27.68	
				21068 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	15.99	
				21156 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	30.22	
				21063 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	20.00	
				21065 C	G	11-111-5110-018-000-0000	TEACHING SUPPLIES -	13.86	
				21050 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	46.29	
				21052 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	34.17	
				21041 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	54.25	
				21038 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	34.38	
				21029 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	89.00	
				21028 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	40.20	
				21044 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	81.72	
				21047 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	131.74	
				21032 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	49.44	
				21046 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	61.12	
				21045 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	9.99	
				21037 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	11.34	
				21042 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	40.95	
				21034 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	38.39	
				21036 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	17.59	
				21043 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	105.89	
				21031 C	G	11-111-5111-012-000-0000	TEACHING SUPPLIES -	71.03	
				20998 C	G	11-111-5111-014-000-0000	TEACHING SUPPLIES -	37.19	
				20994 C	G	11-111-5111-014-000-0000	TEACHING SUPPLIES -	37.99	
				20981 C	G	11-111-5111-014-000-0000	TEACHING SUPPLIES -	28.77	
				20983 C	G	11-111-5111-014-000-0000	TEACHING SUPPLIES -	24.97	
				20985 C	G	11-111-5111-014-000-0000	TEACHING SUPPLIES -	15.99	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				20992 C	G	11-111-5111-014-000-0000	TEACHING SUPPLIES -	111.92	
				20980 C	G	11-111-5111-014-000-0000	TEACHING SUPPLIES -	19.94	
				20982 C	G	11-111-5111-014-000-0000	TEACHING SUPPLIES -	30.83	
				20999 C	G	11-111-5111-014-000-0000	TEACHING SUPPLIES -	68.13	
				20997 C	G	11-111-5111-014-000-0000	TEACHING SUPPLIES -	35.48	
				20990 C	G	11-111-5111-014-000-0000	TEACHING SUPPLIES -	74.20	
				20996 C	G	11-111-5111-014-000-0000	TEACHING SUPPLIES -	22.67	
				20988 C	G	11-111-5111-014-000-0000	TEACHING SUPPLIES -	77.53	
				20984 C	G	11-111-5111-014-000-0000	TEACHING SUPPLIES -	20.54	
				20972 C	G	11-111-5111-015-000-0000	TEACHING SUPPLIES -	25.98	
				21064 C	G	11-111-5111-018-000-0000	TEACHING SUPPLIES -	47.30	
				21061 C	G	11-111-5118-018-000-0000	TEACHING SUPPLIES -	96.00	
				21099 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	12.59	
				21081 C	G	11-112-5110-020-000-0000	TEACHING SUPPLIES -	5.98	
				21076 C	G	11-112-5113-020-000-9122	TEACHING SUPPLIES -	60.00	
				21127 C	G	11-113-5110-022-000-9614	TEACHING SUPPLIES -	316.92	
				21133 C	G	11-113-5112-022-000-0000	TEACHING SUPPLIES -	11.38	
				21128 C	G	11-113-5116-022-000-0000	TEACHING SUPPLIES- C	66.96	
				21131 C	G	11-113-5116-022-000-0000	TEACHING SUPPLIES- C	96.45	
				21130 C	G	11-113-5116-022-000-0000	TEACHING SUPPLIES- C	264.58	
				21139 C	G	11-113-5118-022-000-9122	TEACHING SUPPLIES -	35.69	
				21083 C	G	11-222-5310-020-000-0000	EDUCATIONAL MEDIA	28.25	
				21193 C	G	11-229-7910-099-000-0000	MISC EXPENSE - THERA	53.16	
				20963 C	G	11-229-7910-099-000-0000	MISC EXPENSE - THERA	9.05	
				21194 C	G	11-241-5910-011-000-0000	OFFICE SUPPLIES	33.57	
				20995 C	G	11-241-5910-014-000-0000	OFFICE SUPPLIES	10.62	
				20993 C	G	11-241-5910-014-000-0000	OFFICE SUPPLIES	19.89	
					G	11-241-5990-020-000-0000	CREDIT MEMO 1RF7-LX4M-FP39	(14.28)	
				21010 C	G	11-261-5980-060-000-0000	MISC HARDWARE & TOOL	32.87	
				21077 C	G	11-261-5980-060-000-0000	MISC HARDWARE & TOOL	187.05	
				21096 C	G	11-266-5990-099-000-0000	MISC SUPPLIES	580.67	
				21015 C	G	11-271-5790-070-000-0000	OTHER TRANSPORTATION	145.53	
				21167 C	J	21-111-5110-011-000-9815	TEACHING SUPPLIES	261.78	
				21160 C	J	21-111-5110-011-000-9815	TEACHING SUPPLIES	41.99	
				21188 C	J	21-111-5110-012-000-9815	TEACHING SUPPLIES	72.92	
				21184 C	J	21-111-5110-012-000-9815	TEACHING SUPPLIES	271.79	
				21187 C	J	21-111-5110-012-000-9815	TEACHING SUPPLIES	31.99	
				21186 C	J	21-111-5110-013-000-9815	TEACHING SUPPLIES	66.24	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				21171 C	J	21-111-5110-014-000-9815	TEACHING SUPPLIES	41.99	
				21190 C	J	21-111-5110-014-000-9815	TEACHING SUPPLIES	288.42	
				21174 C	J	21-111-5110-014-000-9815	TEACHING SUPPLIES	46.22	
				21176 C	J	21-111-5110-015-000-9815	TEACHING SUPPLIES	51.03	
				21162 C	J	21-111-5110-015-000-9815	TEACHING SUPPLIES	82.97	
				21192 C	J	21-111-5110-015-000-9815	TEACHING SUPPLIES	113.94	
				21185 C	J	21-111-5110-015-000-9815	TEACHING SUPPLIES	9.99	
				21150 C	J	21-111-5110-018-000-9815	TEACHING SUPPLIES	156.14	
				21169 C	J	21-111-5110-020-000-9815	TEACHING SUPPLIES	135.90	
				21191 C	J	21-111-5110-020-000-9815	TEACHING SUPPLIES	43.62	
				21173 C	J	21-111-5110-020-000-9815	TEACHING SUPPLIES	49.48	
				21189 C	J	21-111-5110-022-000-9815	TEACHING SUPPLIES	76.23	
				21018 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	31.17	
				21017 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	223.35	
				21020 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	40.97	
				21019 C	J	21-118-5110-051-000-3400	TEACHING SUPPLIES	153.39	
				21182 C	I	21-122-5990-011-194-9300	MISC SUPPLIES	1,673.87	
				21143 C	I	21-122-5990-011-194-9300	MISC SUPPLIES	28.98	
				21183 C	I	21-122-5990-013-194-9300	MISC SUPPLIES	1,667.28	
				21178 C	I	21-122-5990-018-194-9300	MISC SUPPLIES	1,667.28	
				20969 C	F	21-125-5110-011-000-6010	TEACHING SUPPLIES -	26.36	
				20966 C	F	21-125-5110-011-000-6010	TEACHING SUPPLIES -	294.30	
				20971 C	F	21-125-5110-011-000-6010	TEACHING SUPPLIES -	15.89	
				20970 C	F	21-125-5110-011-000-6010	TEACHING SUPPLIES -	18.49	
				20967 C	F	21-125-5110-011-000-6010	TEACHING SUPPLIES -	14.98	
				20968 C	F	21-125-5110-011-000-6010	TEACHING SUPPLIES -	28.96	
				20978 C	J	21-125-5110-099-000-3071	TEACHING SUPPLIES	119.97	
				20979 C	J	21-125-5110-099-000-3071	TEACHING SUPPLIES	119.97	
				20977 C	J	21-125-5110-099-000-3071	TEACHING SUPPLIES	70.87	
				20976 C	J	21-221-5110-099-000-3071	TEACHING SUPPLIES	19.58	
				20987 C	J	21-221-5110-099-000-3071	TEACHING SUPPLIES	19.25	
				21105 C	J	21-261-6420-081-000-3405	NEW EQUIPMENT UNDER	23.84	
				21105 C	J	21-261-6420-082-000-3405	NEW EQUIPMENT UNDER	23.84	
				21105 C	J	21-261-6420-083-000-3405	NEW EQUIPMENT UNDER	23.84	
				21105 C	J	21-261-6420-084-000-3405	NEW EQUIPMENT UNDER	23.84	
				21105 C	J	21-261-6420-085-000-3405	NEW EQUIPMENT UNDER	23.84	
				21105 C	J	21-261-6420-086-000-3405	NEW EQUIPMENT UNDER	23.84	
				21105 C	J	21-261-6420-087-000-3405	NEW EQUIPMENT UNDER	23.84	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				21105 C	J	21-261-6420-088-000-3405	NEW EQUIPMENT UNDER	23.84	
				21105 C	J	21-261-6420-089-000-3405	NEW EQUIPMENT UNDER	23.85	
				20958 C	J	21-283-5210-099-000-2720	TEXTBOOKS	1,159.50	
				21104 C	C	21-297-6420-001-000-9250	NEW EQUIPMENT UNDER	235.89	
				21093 C	A	61-296-7920-015-675-0000	DF GENERAL	29.92	
				21154 C	A	61-296-7920-018-617-0000	BOOK FAIR	772.68	
				21082 C	A	61-296-7920-020-734-0000	SCIENCE OLYMPIAD	6.99	
				21084 C	A	61-296-7920-020-734-0000	SCIENCE OLYMPIAD	250.39	
				21079 C	A	61-296-7920-020-734-0000	SCIENCE OLYMPIAD	9.49	
				21080 C	A	61-296-7920-020-734-0000	SCIENCE OLYMPIAD	7.99	
				21101 C	A	61-296-7920-020-734-0000	SCIENCE OLYMPIAD	179.15	
				21088 C	A	61-296-7920-020-734-0000	SCIENCE OLYMPIAD	110.85	
				21100 C	A	61-296-7920-020-734-0000	SCIENCE OLYMPIAD	490.18	
				21078 C	A	61-296-7920-020-734-0000	SCIENCE OLYMPIAD	95.97	
				21087 C	A	61-296-7920-020-734-0000	SCIENCE OLYMPIAD	39.95	
				21086 C	A	61-296-7920-020-734-0000	SCIENCE OLYMPIAD	375.89	
				21089 C	A	61-296-7920-020-734-0000	SCIENCE OLYMPIAD	47.49	
				21113 C	A	61-296-7920-020-814-0000	MS POM PON	132.93	
				21114 C	A	61-296-7920-020-814-0000	MS POM PON	37.98	
				21117 C	A	61-296-7920-022-637-0000	CLUB FEES	164.38	
				21137 C	A	61-296-7920-022-659-0000	JAPANESE CLUB	39.99	
				21142 C	A	61-296-7920-022-670-0000	ENGINEERING CLUB	70.56	
				21135 C	A	61-296-7920-022-670-0000	ENGINEERING CLUB	124.08	
				21138 C	A	61-296-7920-022-686-0000	STUDENT COUNCIL	77.32	
				21132 C	A	61-296-7920-022-686-0000	STUDENT COUNCIL	158.66	
				21140 C	A	61-296-7920-022-686-0000	STUDENT COUNCIL	815.33	
				21140 P	A	61-296-7920-022-686-0000	CREDIT MEMO 17MY-FYCQ-19D3	(38.83)	
				21129 C	A	61-296-7920-022-748-0000	HS COOKING LABS	5.69	
				21115 C	A	61-296-7920-022-799-0000	MINI WILDCATS	321.88	
				21060 C	A	61-296-7920-022-803-0000	BASKETBALL BOYS	28.98	
				21110 C	A	61-296-7920-022-828-0000	WRESTLING	166.46	17,967.46
455620	12/17/25	20069	LOWERY CORP. DBA APPLIED	21181 C	G	11-283-3450-001-000-0000	SOFTWARE LICENSES	5,790.66	
				21181 C	G	12-192-0000-000-000-0000	PREPAID EXPENSES	5,790.66	11,581.32
455621	12/17/25	20121	CONSTELLATION NEWENERGY INC	20989 C	G	11-261-5510-001-000-0000	NATURAL GAS	94.54	
				20989 C	G	11-261-5510-003-000-0000	NATURAL GAS	94.72	
				20989 C	G	11-261-5510-011-000-0000	NATURAL GAS	972.05	
				20989 C	G	11-261-5510-012-000-0000	NATURAL GAS	729.93	
				20989 C	G	11-261-5510-013-000-0000	NATURAL GAS	752.81	

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				20989 C	G	11-261-5510-014-000-0000	NATURAL GAS	1,361.74	
				20989 C	G	11-261-5510-015-000-0000	NATURAL GAS	1,490.36	
				20989 C	G	11-261-5510-018-000-0000	NATURAL GAS	5,480.47	
				20989 C	G	11-261-5510-020-000-0000	NATURAL GAS	3,986.94	
				20989 C	G	11-261-5510-022-000-0000	NATURAL GAS	9,524.22	
				20989 C	G	11-261-5510-023-000-0000	NATURAL GAS	438.76	
				20989 C	G	11-261-5510-052-000-0000	NATURAL GAS	695.91	
				20989 C	G	11-261-5510-060-000-0000	NATURAL GAS	332.74	
				20989 C	G	11-261-5510-070-000-0000	NATURAL GAS	824.48	26,779.67
455622	12/17/25	20236	MIDWEST MOTOR SUPPLY CO INC	21012 C	G	11-271-5790-070-000-0000	OTHER TRANSPORTATION	617.78	617.78
455623	12/17/25	20360	CLEAR RATE COMMUNICATINS INC	21177 C	G	11-225-3410-001-000-0000	TELEPHONE	888.90	888.90
455624	12/17/25	20367	HAN, MINJUNG	21025 C	I	21-271-3330-099-099-9300	PARENT TRANSPORTATIO	750.00	750.00
455625	12/17/25	20463	NAVIGATE360 LLC DBA ALICE	21179 C	G	11-283-3450-001-000-0000	SOFTWARE LICENSES	8,682.20	8,682.20
455626	12/17/25	20516	VARAKAVI INC	21147 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	364.00	364.00
455627	12/17/25	20591	SWANCUTT, STACEY	21072 C	A	61-296-7920-020-620-0000	CHOIR	352.50	352.50
455628	12/17/25	20770	CUMMINS SALES AND SERVICE	21002 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	105.43	
				21004 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	57.31	
				21011 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	30.54	
				21003 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	215.24	
				21016 C	G	11-271-5730-070-000-0000	VEHICLE REPAIR PARTS	478.72	887.24
455629	12/17/25	20824	HOPSKIPDRIVE INC	21170 C	I	21-271-3310-099-099-9300	TRANSPORTATION	3,195.33	3,195.33
455630	12/17/25	21153	SWEETFLOUR LLC	21134 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	550.00	550.00
455631	12/17/25	21174	IMPERIAL DADE DBA NICHOLS	20535 C	G	11-261-5991-011-000-0000	MISC SUPPLIES - CUST	1,237.60	
				20539 C	G	11-261-5991-013-000-0000	MISC SUPPLIES - CUST	826.23	
				20540 P	G	11-261-5991-022-000-0000	MISC SUPPLIES - CUST	7,136.29	
				20538 C	G	11-261-5991-052-000-0000	MISC SUPPLIES - CUST	1,147.96	10,348.08
455632	12/17/25	21365	FASTSIGNS OF BRIGHTON	21062 C	A	61-296-7920-022-803-0000	BASKETBALL BOYS	345.00	345.00
455633	12/17/25	21441	MORENO, RODRIGO FELIX	21066 C	A	61-296-7920-022-810-0000	FOOTBALL	900.00	900.00
455634	12/17/25	21465	MICHIGAN CENTER FOR CIVIC	21123 C	A	61-296-7920-022-755-0000	MOCK TRIAL	1,050.00	1,050.00
455635	12/17/25	21487	LOCHBILER, DYLAN	20964 C	I	21-219-3220-022-074-9300	CONFERENCES	109.65	109.65
455636	12/17/25	21599	RAYHAVEN GROUP INC	20973 C	S	41-261-4110-020-000-0000	BUILDING REPAIRS	425.00	
				20974 C	S	41-261-4110-020-000-0000	BUILDING REPAIRS	55.00	480.00
455637	12/17/25	21616	NORUK, JESSICA	21094 C	I	21-122-5110-004-194-9300	TEACHING SUPPLIES	24.38	24.38
455638	12/17/25	26769	IMAGINE LEARNING LLC	18160 C	G	11-113-3451-022-000-9611	SOFTWARE LICENSES -	2,152.50	
				18160 C	G	11-131-3450-001-000-9611	SOFTWARE LICENSES	13,222.50	15,375.00
455639	12/17/25	26803	AERO FILTER LLC	19556 C	G	11-261-5992-003-000-0000	MISC SUPPLIES - MAIN	69.30	
				19559 C	G	11-261-5992-011-000-0000	MISC SUPPLIES - MAIN	786.03	
				19550 C	G	11-261-5992-012-000-0000	MISC SUPPLIES - MAIN	981.39	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				19558 C	G	11-261-5992-013-000-0000	MISC SUPPLIES - MAIN	537.53	
				19549 C	G	11-261-5992-014-000-0000	MISC SUPPLIES - MAIN	778.11	
				19548 C	G	11-261-5992-015-000-0000	MISC SUPPLIES - MAIN	362.75	
				19553 C	G	11-261-5992-018-000-0000	MISC SUPPLIES - MAIN	1,659.14	
				19554 C	G	11-261-5992-020-000-0000	MISC SUPPLIES - MAIN	839.32	
				19555 C	G	11-261-5992-022-000-0000	MISC SUPPLIES - MAIN	2,534.28	
				19552 C	G	11-261-5992-023-000-0000	MISC SUPPLIES - MAIN	193.26	
				19551 C	G	11-261-5992-052-000-0000	MISC SUPPLIES - MAIN	836.59	
				19557 C	G	11-261-5992-070-000-0000	MISC SUPPLIES - MAIN	33.46	9,611.16
455640	12/17/25	26823	HALLET, HANNAH	21058 C	I	21-219-3210-022-074-9300	LOCAL MILEAGE	33.33	33.33
455641	12/17/25	27070	SKYHAWKS SPORTS ACADEMY LLC	21144 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	1,946.00	1,946.00
455642	12/17/25	27086	CAMBRIDGE UNIVERSITY PRESS &	20050 C	J	21-131-5210-025-000-3311	TEXTBOOKS	14,725.14	14,725.14
455643	12/17/25	27093	SWEETWATER SOUND HOLDINGS,	17613 C	G	11-111-6420-018-000-0000	NEW EQUIPMENT UNDER	2,182.73	2,182.73
455644	12/17/25	27134	TONIA RANGARAJAN DBA RATAZEE	21145 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	1,116.00	1,116.00
455645	12/17/25	27138	DAIOHS USA INC	21021 C	G	11-232-7910-001-000-0000	MISC EXPENSE	755.85	755.85
455646	12/17/25	27154	TODD ODONNELL DBA MOAB	21095 C	J	21-111-5110-011-000-9815	TEACHING SUPPLIES	2,520.00	
				21095 C	J	21-111-5110-012-000-9815	TEACHING SUPPLIES	1,680.00	
				21095 C	J	21-111-5110-013-000-9815	TEACHING SUPPLIES	2,520.00	
				21095 C	J	21-111-5110-014-000-9815	TEACHING SUPPLIES	1,680.00	
				21095 C	J	21-111-5110-015-000-9815	TEACHING SUPPLIES	1,680.00	
				21095 C	J	21-111-5110-018-000-9815	TEACHING SUPPLIES	2,520.00	
				21095 C	J	21-111-5110-020-000-9815	TEACHING SUPPLIES	2,520.00	
				21095 C	J	21-111-5110-022-000-9815	TEACHING SUPPLIES	2,100.00	17,220.00
455647	12/17/25	MSC21	AARON GONICK	21146 C	A	61-296-7920-018-616-0000	AARON GONICK	250.00	250.00
455648	12/17/25	MSC21	ALEC COOPER	21022 C	G	11-111-5117-018-000-0000	ALEC COOPER	55.00	55.00
455649	12/17/25	MSC21	ASHLEY HARVEY	21111 C	A	61-296-7920-022-642-0000	ASHLEY HARVEY	134.00	134.00
455650	12/17/25	MSC21	ASHLEY HARVEY	21112 C	A	61-296-7920-022-642-0000	ASHLEY HARVEY	125.46	125.46
455651	12/17/25	MSC21	CHRISTIAN BARETTI	21027 C	A	61-296-7920-018-616-0000	CHRISTIAN BARETTI	250.00	250.00
455652	12/17/25	MSC21	DEBRA JODOIN	21098 C	G	11-241-5990-020-000-0000	DEBRA JODOIN	21.87	21.87
455653	12/17/25	MSC21	JIHYUN JO	21175 C	C	22-471-0000-000-000-9250	JIHYUN JO	300.00	300.00
455654	12/17/25	MSC21	KAREN WILKINSON	21023 C	G	11-111-5110-018-000-0000	KAREN WILKINSON	27.00	27.00
455655	12/17/25	MSC21	KEN STARK	21059 C	A	61-296-7920-022-821-0000	KEN STARK	345.00	345.00
455656	12/17/25	MSC21	LAUREN KELLER	21057 C	A	61-296-7920-022-805-0000	LAUREN KELLER	199.99	199.99
455657	12/17/25	MSC21	LAUREN KELLER	21039 C	A	61-296-7920-022-805-0000	LAUREN KELLER	170.13	170.13
455658	12/17/25	MSC21	LOKESH MEHRA	20962 C	A	61-296-7920-020-671-0000	LOKESH MEHRA	60.00	60.00
455659	12/17/25	MSC21	MEGAN GASIDLO	21070 C	G	11-112-5110-020-000-0000	MEGAN GASIDLO	60.82	60.82
455660	12/17/25	MSC21	PREMKUMAR PERIYASAMY	20961 C	A	61-296-7920-020-734-0000	PREMKUMAR PERIYASAMY	300.00	300.00
455661	12/17/25	MSC21	RACHEL KENNETT	21053 C	J	21-221-3220-025-000-3310	RACHEL KENNETT	38.22	38.22

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
455662	12/17/25	MSC21	SNEHAL PARMAR	21024 C	A	61-296-7920-018-616-0000	SNEHAL PARMAR	250.00	250.00
455663	12/17/25	MSC21	SOUAD BERRY	21026 C	A	61-296-7920-018-616-0000	SOUAD BERRY	250.00	250.00
455664	12/19/25	10320	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	24-47066-MLO	108.06	108.06
455665	12/19/25	12461	MISDU		G	12-451-0009-000-000-0000	913920497	501.75	
					G	12-451-0009-000-000-0000	913919326	51.75	553.50
455666	12/19/25	16424	CHAPTER 13 TRUSTEE		G	12-451-0009-000-000-9451	23-41458-LSG	595.00	595.00
							Sub Total:	**$1,468,319.52**	

PCARD CHECKS

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
P1247	12/23/25	11057	JP MORGAN CHASE BANK NA		G	11-111-5110-011-000-0000	SCHOOL SPECIALTY	26.60	
					G	11-111-5110-012-000-0000	QUILL CORPORATION/MAKAYLA	439.90	
					G	11-111-5110-012-000-0000	ACCO BRANDS DIRECT/MAKAYLA	292.13	
					G	11-111-5110-013-000-0000	SCHOOL DATEBOOKS/KIMBERLY	400.42	
					G	11-111-5110-013-000-0000	STAPLS7668935801000001/KIMBERL	32.14	
					G	11-111-5110-015-000-0000	STAPLS7668189709000001/HEATHER	1,115.00	
					G	11-111-5110-018-000-0000	EDPUZZLE PRO TEACHER/MARINA	15.00	
					G	11-111-5118-018-000-0000	PHYSICAL EDUCATION EQU/MARINA	412.70	
					G	11-112-5990-020-000-0000	SAMS CLUB #6657/ROBERT BAKER	30.91	
					G	11-113-3452-022-000-9611	FOLLETT CONTENT SOLUTI/ALAINA	339.99	
					G	11-113-4120-022-000-0000	MARSH POWER TOOLS/MARY	119.28	
					G	11-113-5110-022-000-0000	STAPLS7669312093000001/MARY WA	1,409.60	
					G	11-113-5110-022-000-0000	SAMSCLUB.COM/MARY WARRA	54.94	
					G	11-113-5110-022-000-0000	STAPLS7668734850000001/MARY WA	26.87	
					G	11-113-5110-022-000-0000	SAMSCLUB.COM/MARY WARRA	29.36	
					G	11-113-5110-022-000-9614	FLINN SCIENTIFIC INC/MARY WARR	17.10	
					G	11-113-5110-022-000-9614	SAMSCLUB.COM/MARY WARRA	111.95	
					G	11-113-5110-022-000-9614	FLINN SCIENTIFIC INC/MARY WARR	160.33	
					G	11-113-5110-022-000-9614	CAROLINA BIOLOGIC SUPP/MARY	150.15	
					G	11-113-5110-022-000-9614	FLINN SCIENTIFIC INC/MARY WARR	140.58	
					G	11-113-5111-022-000-9122	PAYPAL *SHEETMUSICP/MATTHEW	9.99	
					G	11-113-5111-022-000-9122	BOX5 MEDIA/ADAM RONNING	71.16	
					G	11-113-5112-022-000-0000	DBC*BLICK ART MATERIAL/ERIN HA	99.85	
					G	11-113-5112-022-000-0000	NASCO EDUCATION LLC/MARY	306.35	
					G	11-113-5112-022-000-0000	DBC*BLICK ART MATERIAL/MARY	400.06	
					G	11-113-5112-022-000-0000	CHNMLJOE/MARY WARRA	134.95	
					G	11-113-5116-022-000-0000	SP USBOLTKITS/MARY WARRA	175.99	
					G	11-113-5116-022-000-0000	IDEAL SHIELD LLC/MARY WARRA	2,641.80	
					G	11-113-5116-022-000-0000	SP USBOLTKITS/MARY WARRA	499.99	
					G	11-113-5116-022-000-9122	J.W. PEPPER/CLAIRE SCHURIG	41.75	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-113-5116-022-000-9122	MSVMA/MARY WARRA	560.00	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/MARY WARRA	40.67	
					G	11-113-5117-022-000-0000	IC* INSTACART/MARY WARRA	97.51	
					G	11-113-5117-022-000-0000	IC* INSTACART*1102/MARY WARRA	132.40	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/MARY WARRA	54.75	
					G	11-113-5117-022-000-0000	SHIPT* ORDER/MARY WARRA	152.99	
					G	11-113-7410-022-000-0000	MCGC.NET/MARY WARRA	494.64	
					G	11-113-7410-022-000-0000	MCGC.NET/MARY WARRA	1,030.18	
					G	11-113-7410-022-000-0000	MI SCHOOL BAND & ORCHE/MARY	20.00	
					G	11-113-7410-022-000-0000	BOX5 MEDIA STREAMING/MARY	71.16	
					G	11-113-7410-022-000-0000	MI SCHOOL BAND & ORCHE/MARY	4,330.00	
					G	11-113-7410-022-000-0000	EMU WEB PURCHASE/MARY WARRA	990.00	
					G	11-118-5110-052-000-9551	STAPLS7669021177000001/RACHELL	146.18	
					G	11-118-5110-052-000-9551	STAPLS7668420963000001/RACHELL	78.02	
					G	11-221-3220-011-000-9611	BUREAU OF EDUCATION AN/KELLI L	59.00	
					G	11-221-3220-012-000-9611	BUREAU OF EDUCATION AN/KELLI L	59.00	
					G	11-221-3220-013-000-9611	BUREAU OF EDUCATION AN/KELLI L	59.00	
					G	11-221-3220-014-000-9611	BUREAU OF EDUCATION AN/KELLI L	59.00	
					G	11-221-3220-015-000-9611	BUREAU OF EDUCATION AN/KELLI L	59.00	
					G	11-221-7410-001-000-9611	IN *MICHIGAN	288.00	
					G	11-221-7910-001-000-9611	QDOBA 2823 ONLINE/JACQUELINE B	753.20	
					G	11-222-5310-014-000-0000	FOLLETT CONTENT SOLUTI/NANCY	160.32	
					G	11-222-5990-013-000-0000	DEMCO INC/KIMBERLY GORNY	112.65	
					G	11-222-5990-018-000-0000	DEMCO INC/TODD ERICKSON	181.93	
					G	11-222-5990-022-000-0000	FOLLETT CONTENT	60.63	
					G	11-222-5990-022-000-0000	THRIFT BOOKS GLOBAL,	(1.32)	
					G	11-222-5990-022-000-0000	THRIFT BOOKS GLOBAL,	(1.11)	
					G	11-222-5990-022-000-0000	THRIFT BOOKS GLOBAL,	(1.01)	
					G	11-222-5990-022-000-0000	THRIFT BOOKS GLOBAL,	(1.00)	
					G	11-222-5990-022-000-0000	THRIFT BOOKS GLOBAL,	(1.00)	
					G	11-222-5990-022-000-0000	THRIFT BOOKS GLOBAL,	(0.95)	
					G	11-222-5990-022-000-0000	THRIFT BOOKS GLOBAL,	(0.71)	
					G	11-222-5990-022-000-0000	THRIFT BOOKS GLOBAL,	(0.49)	
					G	11-222-5990-022-000-0000	THRIFT BOOKS GLOBAL,	(0.62)	
					G	11-222-5990-022-000-0000	BOOKSAMILLION.COM/BETHANY	112.06	
					G	11-222-5990-022-000-0000	THRIFT BOOKS GLOBAL,	441.53	
					G	11-222-5990-022-000-0000	THRIFT BOOKS GLOBAL,	(0.87)	
					G	11-222-5990-022-000-0000	THRIFT BOOKS GLOBAL,	(0.97)	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-222-5990-022-000-0000	THRIFT BOOKS GLOBAL,	(0.50)	
					G	11-222-5990-022-000-0000	THRIFT BOOKS GLOBAL,	(1.32)	
					G	11-222-5990-022-000-0000	THRIFT BOOKS GLOBAL,	(1.28)	
					G	11-222-5990-022-000-0000	THRIFT BOOKS GLOBAL,	(0.97)	
					G	11-222-5990-022-000-0000	THRIFT BOOKS GLOBAL,	(1.33)	
					G	11-222-5990-022-000-0000	BOOKSAMILLION.COM/BETHANY	34.01	
					G	11-222-5990-022-000-0000	BOOK OUTLET/BETHANY BRATNEY	113.88	
					G	11-222-5990-022-000-0000	BOOKSAMILLION.COM/BETHANY	42.34	
					G	11-222-5990-022-000-0000	THRIFT BOOKS GLOBAL,	(1.32)	
					G	11-222-5990-022-000-0000	SP TERTULIA/BETHANY BRATNEY	184.95	
					G	11-222-5990-022-000-0000	THRIFT BOOKS GLOBAL,	(1.00)	
					G	11-222-5990-022-000-0000	THRIFT BOOKS GLOBAL,	(1.00)	
					G	11-222-5990-022-000-0000	THRIFT BOOKS GLOBAL,	(0.77)	
					G	11-222-5990-022-000-0000	THRIFT BOOKS GLOBAL,	(1.01)	
					G	11-222-5990-022-000-0000	THRIFT BOOKS GLOBAL,	(1.57)	
					G	11-222-5990-022-000-0000	THRIFT BOOKS GLOBAL,	(1.06)	
					G	11-222-5990-022-000-0000	THRIFT BOOKS GLOBAL,	(0.84)	
					G	11-222-5990-022-000-0000	THRIFT BOOKS GLOBAL,	(0.97)	
					G	11-225-3430-001-000-0000	FEDEX OFFIC47500004754/LISA WH	13.49	
					G	11-225-3430-001-000-0000	FEDEX OFFIC47500004754/LISA WH	26.02	
					G	11-225-5910-001-000-0000	AMAZON MKTPL*B84P86XX1/LISA	24.97	
					G	11-225-5990-001-000-0000	AMAZON.COM*B05SM6VB1/LISA	261.39	
					G	11-225-5990-001-000-0000	AMAZON.COM*NK3112UQ2/LISA	29.77	
					G	11-229-7910-099-000-0000	SP HILLS PET HPSF/KELLY EVANS	46.11	
					G	11-229-7910-099-000-0000	SP HILLS PET HPSF/KELLY EVANS	46.11	
					G	11-231-3220-001-000-0000	MASB/JENNIFER BUETER	1,249.00	
					G	11-231-3220-001-000-0000	OAKLAND SC* OAKLAND	45.00	
					G	11-231-3220-001-000-0000	OAKLAND SC* OAKLAND	45.00	
					G	11-231-3220-001-000-0000	OAKLAND SC* OAKLAND	45.00	
					G	11-232-3220-001-000-0000	MICHIGAN ASSOCIATION O/JENNIFE	550.00	
					G	11-232-3220-001-000-0000	OAKLAND SC* OAKLAND	45.00	
					G	11-232-4910-001-000-0000	OPENAI *CHATGPT	20.00	
					G	11-232-7910-001-000-0000	SQ *SWEETWATERS	27.69	
					G	11-232-7910-001-000-0000	REBECCAS FAMILY	44.06	
					G	11-232-7910-001-000-0000	PARKING STATE OF MI KI/BENJAMI	5.00	
					G	11-232-7910-001-000-0000	TST*PICASSO DELI NOVI/BENJAMIN	28.57	
					G	11-232-7910-001-000-0000	NOVI COFFEE AND TEA/BENJAMIN	22.67	
					G	11-232-7910-001-000-0000	PANERA BREAD #600667 K/BENJAMI	44.19	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-241-3220-011-000-0000	IN *MICHIGAN ELEMENTAR/LAKEISA	559.00	
					G	11-241-4910-052-000-9551	SAFEWAY SHREDDING/RACHELLE	49.95	
					G	11-241-7410-015-000-0000	DUES & FEES - ADMIN	559.00	
					G	11-241-7410-015-000-0000	DUES & FEES - ADMIN	599.00	
					G	11-252-5910-001-000-0000	STAPLS7669646317000001/BETH HE	96.35	
					G	11-252-5910-001-000-0000	STAPLS7667644092000002/BETH HE	15.98	
					G	11-261-4120-060-000-0000	HUTSON OF MI SOUTH LYO/JAMES	1,327.93	
					G	11-261-4120-060-000-0000	WEINGARTZ FARMINGTON	174.99	
					G	11-261-4220-060-000-0000	CHET S RENT ALL - WATE/JASON G	676.22	
					G	11-261-4220-060-000-0000	COUGAR SALES & RENTAL/JAMES	197.75	
					G	11-261-4910-060-000-0000	WILLSCOT MOBILE MINI/MICHAEL D	231.09	
					G	11-261-5730-060-000-0000	NAPA AUTO M-2/JASON GREAVES	129.66	
					G	11-261-5910-060-000-0000	THE HOME DEPOT 2737/JASON	119.94	
					G	11-261-5980-060-000-0000	THE HOME DEPOT	11.97	
					G	11-261-5980-060-000-0000	THE HOME DEPOT #2737/STEPHEN	31.94	
					G	11-261-5980-060-000-0000	LAWSON PRODUCTS INC/EDWARD	87.66	
					G	11-261-5980-060-000-0000	THE HOME DEPOT	84.85	
					G	11-261-5990-001-000-0000	SAMSCLUB #6657/JASON GREAVES	54.35	
					G	11-261-5990-001-000-0000	SAMS CLUB #6657/JASON GREAVES	54.35	
					G	11-261-5990-060-000-0000	THE HOME DEPOT 2737/JASON GLIN	9.94	
					G	11-261-5992-001-000-0000	THE HOME DEPOT 2737/EDWARD	54.32	
					G	11-261-5992-001-000-0000	SHERWIN-WILLIAMS701197/ROBERT	44.17	
					G	11-261-5992-009-000-0000	GRAINGER/EDWARD DUQUETTE	30.78	
					G	11-261-5992-009-000-0000	THE HOME DEPOT #2737/ROBERT	22.22	
					G	11-261-5992-009-000-0000	SHERWIN-WILLIAMS701197/ROBERT	47.06	
					G	11-261-5992-012-000-0000	GRAINGER/JASON GLINSKI	(66.12)	
					G	11-261-5992-012-000-0000	GRAINGER/JASON GLINSKI	(11.41)	
					G	11-261-5992-012-000-0000	THE HOME DEPOT #2737/ROBERT	18.88	
					G	11-261-5992-012-000-0000	GRAINGER/JASON GLINSKI	66.14	
					G	11-261-5992-013-000-0000	SHERWIN-WILLIAMS701197/ROBERT	47.06	
					G	11-261-5992-013-000-0000	THE HOME DEPOT #2737/ROBERT	13.69	
					G	11-261-5992-014-000-0000	THE HOME DEPOT #2737/ROBERT	3.75	
					G	11-261-5992-014-000-0000	THE HOME DEPOT #2737/ROBERT	11.26	
					G	11-261-5992-015-000-0000	THE HOME DEPOT #2737/STEPHEN	49.36	
					G	11-261-5992-018-000-0000	THE HOME DEPOT #2737/ROBERT	3.48	
					G	11-261-5992-018-000-0000	TRANE SUPPLY-113415/JASON GLIN	209.98	
					G	11-261-5992-020-000-0000	GREAT LAKES ACE HDWE/STEPHEN	30.38	
					G	11-261-5992-020-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	322.50	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5992-020-000-0000	GREAT LAKES ACE HDWE/STEPHEN	4.38	
					G	11-261-5992-020-000-0000	MADISON ELECTRIC/COHL DAHMEN	15.31	
					G	11-261-5992-020-000-0000	MADISON ELECTRIC/COHL DAHMEN	14.92	
					G	11-261-5992-020-000-0000	DOWNRIVER REFRIG SUP C/JASON	326.86	
					G	11-261-5992-020-000-0000	DECKER EQUIP SCHOOL	633.68	
					G	11-261-5992-022-000-0000	GRAINGER/JASON GLINSKI	69.24	
					G	11-261-5992-022-000-0000	THE HOME DEPOT	10.94	
					G	11-261-5992-022-000-0000	THE HOME DEPOT 2737/JASON GLIN	50.72	
					G	11-261-5992-022-000-0000	MADISON ELECTRIC/COHL DAHMEN	2.38	
					G	11-261-5992-022-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	25.74	
					G	11-261-5992-022-000-0000	THE HOME DEPOT #2737/STEPHEN	18.89	
					G	11-261-5992-022-000-0000	THE HOME DEPOT 2737/STEPHEN	59.94	
					G	11-261-5992-022-000-0000	GRAINGER/COHL DAHMEN	14.36	
					G	11-261-5992-052-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	17.16	
					G	11-261-5992-060-000-0000	MADISON ELECTRIC/COHL DAHMEN	56.01	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/ROBERT	3.36	
					G	11-261-5992-060-000-0000	GREAT LAKES ACE HDWE/ROBERT	9.49	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/ROBERT	37.05	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/ROBERT	13.98	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/ROBERT	6.78	
					G	11-261-5992-060-000-0000	BEST PLUMBING	129.55	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/ROBERT	4.97	
					G	11-261-5992-060-000-0000	BEST PLUMBING	34.99	
					G	11-261-5992-060-000-0000	GRAINGER/COHL DAHMEN	57.44	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	134.94	
					G	11-261-5992-060-000-0000	THE HOME DEPOT #2737/ROBERT	119.40	
					G	11-261-5992-060-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	322.50	
					G	11-261-5993-011-000-0000	THE HOME DEPOT 2737/EDWARD	84.38	
					G	11-261-5993-018-000-0000	THE HOME DEPOT #2737/ROBERT	19.97	
					G	11-261-5997-060-000-0000	PP*SPORTS &AMP APPARE/NANCY	170.00	
					G	11-271-3450-070-000-0000	SQ *MICHIGAN ASSN FOR/DENNETT	182.39	
					G	11-271-3450-070-000-0000	SQ *OAKLAND COUNTY	75.00	
					G	11-271-4910-070-000-0000	SQ *HOTH TESTING INC/DENNETT K	175.00	
					G	11-271-5990-070-000-0000	BJS WHOLESALE #383/DENNETT	84.78	
					G	11-271-7410-070-000-0000	MICHIGAN SCHOOL	210.00	
					G	11-271-7410-070-000-0000	MICHIGAN SCHOOL	105.00	
					G	11-282-3450-001-000-0000	ZAZZLE INC/GEORGE SIPPLE	68.73	
					G	11-282-3450-001-000-0000	OPENAI *CHATGPT	20.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-283-3220-001-000-0000	HYATT PLACE/LAURA CARINO	124.95	
					G	11-283-7910-001-000-0000	MISC EXPENSE	96.98	
					G	11-283-7910-001-000-0000	IN *APPLE AWARDS/DENISE	112.00	
					G	11-283-7910-001-000-0000	MISC EXPENSE	208.29	
					G	11-293-3220-022-000-0000	SUPER 8 MOTELS/ASHLEY BOOTZ	115.50	
					G	11-293-3220-022-000-0000	SUPER 8 MOTELS/ASHLEY BOOTZ	115.50	
					G	11-293-3220-022-000-0000	HOLIDAY INNS/ASHLEY BOOTZ	282.56	
					G	11-293-3220-022-000-0000	HOLIDAY INNS/ASHLEY BOOTZ	298.08	
					G	11-293-3220-022-000-0000	HOLIDAY INNS/ASHLEY BOOTZ	298.08	
					G	11-293-3220-022-000-0000	HOLIDAY INNS/ASHLEY BOOTZ	315.36	
					G	11-293-3220-022-000-0000	HOLIDAY INNS/ASHLEY BOOTZ	315.36	
					G	11-293-3220-022-000-0000	HOLIDAY INNS/ASHLEY BOOTZ	277.38	
					G	11-293-3220-022-000-0000	HOLIDAY INNS/ASHLEY BOOTZ	277.38	
					G	11-293-3220-022-000-0000	HOLIDAY INNS/ASHLEY BOOTZ	298.08	
					G	11-293-3220-022-000-0000	HOLIDAY INNS/ASHLEY BOOTZ	277.38	
					G	11-293-3220-022-000-0000	HOLIDAY INNS/ASHLEY BOOTZ	282.56	
					G	11-293-5990-022-000-0000	THE HOME DEPOT 2737/DONALD	115.90	
					G	11-293-7410-022-000-0000	MHSAA/DONALD WATCHOWSKI	60.00	
					G	11-293-7410-022-000-0000	ATHLETIC.NET/BARBARA	135.00	
					G	11-293-7410-022-000-0000	MHSAA/DONALD WATCHOWSKI	40.00	
					G	11-293-7410-022-000-0000	MHSAA/DONALD WATCHOWSKI	40.00	
					G	11-299-4120-022-000-0000	MENARDS WIXOM MI/JUSTIN JARVIS	1.28	
					G	11-311-7910-052-000-9551	SP NOTARYSTAMP.COM/RACHELLE	49.15	
					J	21-111-5110-012-000-9815	CREATEMYTEECOM/SHAILEE PATEL	482.00	
					J	21-111-5110-013-000-9815	CREATEMYTEECOM/SHAILEE PATEL	210.00	
					J	21-111-5110-013-000-9815	UM ATH SPECIAL EVENTS/CYNTHIA	330.00	
					J	21-111-5110-014-000-9815	CREATEMYTEECOM/SHAILEE PATEL	128.00	
					J	21-111-5110-018-000-9815	SP HABA USA/CYNTHIA EASTER	84.97	
					J	21-111-5110-022-000-9815	CREATEMYTEECOM/SHAILEE PATEL	240.00	
					J	21-118-5110-051-000-3400	STAPLS7668420963000001/RACHELL	110.40	
					J	21-118-5110-051-000-3400	STAPLS7668564295000001/RACHELL	71.94	
					J	21-118-5110-051-000-3400	BLT*FUN AND FUNCTION/RACHELLE	187.41	
					J	21-118-5110-051-000-3400	STAPLS7668873883000001/RACHELL	128.91	
					J	21-118-5110-051-000-3400	LAKESHORE LEARNING	150.81	
					J	21-118-5110-051-000-3400	STAPLS7667938134000001/RACHELL	25.69	
					J	21-118-5110-051-000-3400	STAPLS7667938134000002/RACHELL	169.35	
					I	21-122-5110-099-194-9300	EXLLC* EDSPACES AND CA/SHAILEE	36.00	
					I	21-122-5110-099-194-9300	CRISIS PREVENTION INST/CYNTHIA	775.35	

Novi Community School District

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					F	21-125-5110-011-000-6010	THE HOME DEPOT #2737/KATY DINK	33.88	
					J	21-131-5210-025-000-2890	CAMBRIDGE UNIV PRESS/DIANE	2,541.81	
					J	21-212-3220-022-000-9349	SAMS CLUB.COM/CHRISTINE	274.10	
					I	21-215-3450-099-031-9300	ULTIMATE SLP/AMANDA SQUIRES	1,453.32	
					J	21-221-3220-025-000-3311	MACAE* MI/HANA CHARFI	250.00	
					J	21-221-3220-025-000-3311	MACAE* MI/HANA CHARFI	750.00	
					I	21-226-3229-001-081-9300	AGAVE & RYE SHORT	13.78	
					I	21-226-3229-001-081-9300	HYATT REGENCY	7.02	
					I	21-226-3229-001-081-9300	HYATT REGENCY	5.94	
					J	21-226-7410-025-000-3311	MACAE* INV-24654/SARAH	1,200.00	
					J	21-227-3450-025-000-3310	PROLITERACY WORLDWIDE/DIANE	425.00	
					J	21-271-3310-022-593-3440	SQ *DECA INC./MARY WARRA	17.00	
					J	21-271-3310-022-593-3440	CARRS MOTORCOACH LLC/MARY	1,025.00	
					S	41-261-4110-001-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	1,087.44	
					S	41-261-4110-001-000-0000	GRAINGER/JASON GREAVES	(4,773.84)	
					S	41-261-4110-011-000-0000	THE HOME DEPOT #2737/ROBERT	11.96	
					S	41-261-4110-011-000-0000	THE HOME DEPOT #2737/ROBERT	149.00	
					S	41-261-4110-012-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	477.52	
					S	41-261-4110-022-000-0000	THE HOME DEPOT #2737/STEPHEN	143.09	
					S	41-261-4110-022-000-0000	THE HOME DEPOT #2737/STEPHEN	1.38	
					S	41-261-4110-022-000-0000	THE HOME DEPOT #2737/STEPHEN	235.73	
					S	41-261-4110-022-000-0000	THE HOME DEPOT #2737/STEPHEN	23.49	
					S	41-261-4110-022-000-0000	SQ *BRIGHTSOURCE LIGHT/COHL	44.98	
					A	61-296-7920-011-617-0000	FOLLETT CONTENT	1,312.75	
					A	61-296-7920-013-675-0000	SCHOLASTIC, INC./KIMBERLY GORN	1,578.16	
					A	61-296-7920-018-616-0000	LITTLE CAESARS FUNDRAI/MARINA	634.00	
					A	61-296-7920-018-616-0000	BENITO S CAFE/MARINA HERTRICH	103.93	
					A	61-296-7920-020-624-0000	EMAGINE NOVI/DEBRA JODOIN	50.00	
					A	61-296-7920-020-624-0000	SAMS CLUB #6657/DEBRA JODOIN	13.23	
					A	61-296-7920-020-643-0000	MUSIC THEATRE INTL/JUSTIN JARV	740.00	
					A	61-296-7920-020-675-0000	SAMS CLUB #6657/ROBERT BAKER	411.16	
					A	61-296-7920-020-782-0000	SAMSCLUB #6657/KIMBERLY	44.64	
					A	61-296-7920-020-814-0000	SP MID AMERICAN POMP/ASHLEY	210.00	
					A	61-296-7920-020-823-0000	BENITO S CAFE/BARBARA	95.48	
					A	61-296-7920-022-605-0000	CAROLINA BIOLOGIC SUPP/MARY	24.95	
					A	61-296-7920-022-608-0000	MEIJER STORE #122/MARY WARRA	47.45	
					A	61-296-7920-022-613-0000	SAMSCLUB.COM/MARY WARRA	25.96	
					A	61-296-7920-022-618-0000	LITTLE CAESARS #0057/JUSTIN JA	142.78	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					A	61-296-7920-022-620-0000	UM GEN ACCT REC/MARY WARRA	220.00	
					A	61-296-7920-022-620-0000	UM GEN ACCT REC/MARY WARRA	20.00	
					A	61-296-7920-022-620-0000	CUSTOMINK LLC/CLAIRE SCHURIG	74.17	
					A	61-296-7920-022-625-0000	PINK SISTERS INC./MARY WARRA	902.55	
					A	61-296-7920-022-625-0000	PINK SISTERS INC./MARY WARRA	140.00	
					A	61-296-7920-022-625-0000	SQ *DECA INC./MARY WARRA	2,057.00	
					A	61-296-7920-022-631-0000	LITTLE CAESARS 1303 00/MARY WA	87.63	
					A	61-296-7920-022-673-0000	SAMS CLUB.COM/MARY WARRA	71.31	
					A	61-296-7920-022-675-0000	WAL-MART #5893/CHRISTINE HARRI	14.47	
					A	61-296-7920-022-675-0000	SAMS CLUB #6657/CHRISTINE HARR	34.98	
					A	61-296-7920-022-686-0000	EZCATER*PANERA BREAD/MARY	238.68	
					A	61-296-7920-022-686-0000	SAMS CLUB.COM/MARY WARRA	264.40	
					A	61-296-7920-022-686-0000	SAMS CLUB #6657/MARY WARRA	264.40	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/MARY WARRA	74.93	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/MARY WARRA	94.04	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/MARY WARRA	81.79	
					A	61-296-7920-022-748-0000	SHIPT* TIP 419516673/MARY WARR	5.00	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/MARY WARRA	75.23	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/MARY WARRA	112.19	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/MARY WARRA	114.88	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/MARY WARRA	341.73	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/MARY WARRA	45.22	
					A	61-296-7920-022-748-0000	SHIPT* TIP 416834984/MARY WARR	8.24	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/MARY WARRA	100.70	
					A	61-296-7920-022-748-0000	SHIPT* ORDER/MARY WARRA	103.24	
					A	61-296-7920-022-775-0000	KROGER #634/CHRISTINE HARRIS	45.98	
					A	61-296-7920-022-799-0000	SP MID AMERICAN POMP/ASHLEY	20.00	
					A	61-296-7920-022-799-0000	ELITE SPORTSWEAR/ASHLEY	2,603.16	
					A	61-296-7920-022-801-0000	KNAPPS DONUTS INC/DONALD	162.74	
					A	61-296-7920-022-801-0000	MARIA S ITALIAN BAKER/ASHLEY	77.63	
					A	61-296-7920-022-801-0000	NOVI ICE ARENA/DONALD	9.00	
					A	61-296-7920-022-801-0000	BENITO S CAFE/BARBARA	274.18	
					A	61-296-7920-022-801-0000	MEIJER STORE #057/DONALD	218.32	
					A	61-296-7920-022-801-0000	SAMSCLUB #6657/BARBARA	79.40	
					A	61-296-7920-022-801-0000	MARIA S ITALIAN BAKER/BARBARA	827.48	
					A	61-296-7920-022-801-0000	TST*ACHATZ PIES - LIVO/BARBARA	87.96	
					A	61-296-7920-022-801-0000	SAMS CLUB #6657/BARBARA	147.62	
					A	61-296-7920-022-801-0000	SAMSCLUB #6657/BARBARA	51.96	

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					A	61-296-7920-022-801-0000	NIAAA FEES/DONALD WATCHOWSKI	832.00	
					A	61-296-7920-022-801-0000	BENITO S CAFE/BARBARA	244.99	
					A	61-296-7920-022-811-0000	HOLIDAY INN EXPRESS/BARBARA	1,892.10	
					A	61-296-7920-022-811-0000	HAMPTON INN HOTELS/BARBARA	2,222.50	
					A	61-296-7920-022-811-0000	HAMPTON INN HOTELS/BARBARA	2,500.00	
					A	61-296-7920-022-811-0000	HAMPTON INN HOTELS/BARBARA	1,000.00	
					A	61-296-7920-022-814-0000	HAMPTON INN HOTELS/DONALD	224.70	
					A	61-296-7920-022-814-0000	HAMPTON INN HOTELS/DONALD	224.70	
					A	61-296-7920-022-814-0000	HAMPTON INN HOTELS/DONALD	224.70	
					A	61-296-7920-022-814-0000	HAMPTON INN HOTELS/DONALD	224.70	
					A	61-296-7920-022-814-0000	HAMPTON INN HOTELS/DONALD	224.70	
					A	61-296-7920-022-814-0000	HAMPTON INN HOTELS/DONALD	224.70	
					A	61-296-7920-022-814-0000	HAMPTON INN HOTELS/DONALD	224.70	
					A	61-296-7920-022-814-0000	HAMPTON INN HOTELS/DONALD	224.70	
					A	61-296-7920-022-814-0000	HAMPTON INN HOTELS/DONALD	224.70	
					A	61-296-7920-022-814-0000	HAMPTON INN HOTELS/DONALD	224.70	
					A	61-296-7920-022-814-0000	ELITE SPORTSWEAR/DONALD	275.38	
					A	61-296-7920-025-607-0000	BENITO S CAFE/DIANE HOSKINS	347.11	
					A	61-296-7920-025-607-0000	SAMSCLUB #6657/DIANE HOSKINS	109.90	
					A	61-296-7920-025-607-0000	SAMSCLUB #6657/DIANE HOSKINS	180.04	
					A	61-296-7920-025-607-0000	SAMS CLUB.COM/DIANE HOSKINS	103.19	
					A	61-296-7920-025-607-0000	BENITO S CAFE/DIANE HOSKINS	137.09	
					A	61-296-7920-025-607-0000	EZCATER*HONEY BAKED HA/DIANE	998.75	
					A	61-296-7920-025-607-0000	EZCATER*HONEY BAKED HA/DIANE	799.00	
					A	61-296-7920-025-607-0000	BENITO S CAFE/DIANE HOSKINS	138.17	
					A	61-296-7920-025-607-0000	TIM HORTON'S #914221/SARAH KRA	46.68	
					A	61-296-7920-025-607-0000	SAMS CLUB #6657/DIANE HOSKINS	77.40	
					A	61-296-7920-025-607-0000	CRICUT/DIANE HOSKINS	119.88	
					A	61-296-7920-025-607-0000	WALMART.COM 8009256278/DIANE H	88.10	
					A	61-296-7920-025-607-0000	WALMART.COM/DIANE HOSKINS	8.60	
					A	61-296-7920-025-607-0000	SAMSCLUB.COM/DIANE HOSKINS	125.43	
					A	61-296-7920-025-607-0000	SAMSCLUB.COM/DIANE HOSKINS	151.19	
					A	61-296-7920-025-607-0000	WALMART.COM 8009256278/DIANE H	119.17	
					A	61-296-7920-025-607-0000	SAMSCLUB.COM/DIANE HOSKINS	743.13	
					A	61-296-7920-099-956-0000	FIRST FOR INSPIRATION/ASHLEY B	1,300.00	
					A	61-296-7920-099-958-0000	SQ *THE KOLOUR BOX LLC/ASHLEY	570.00	78,268.24

Sub Total: $78,268.24

ACH CHECKS

Novi Community School District

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A00593	12/03/25	10176	AVENTRIC TECHNOLOGIES LLC	20607 C	G	11-213-5990-099-015-0000	MISC SUPPLIES - NURS	1,945.00	1,945.00
A00594	12/03/25	10663	EXECUTIVE ENERGY SVS LLC	20597 C	G	11-261-4910-060-000-0000	OTHER PURCHASED SERV	400.00	400.00
A00595	12/03/25	10748	MCCARTHY & SMITH INC	20710 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	554,247.01	554,247.01
A00596	12/03/25	10915	LOGISTICS INC DBA RELIABLE	20722 C	G	11-261-3430-060-000-0000	POSTAGE	2,037.62	2,037.62
A00597	12/03/25	11392	ENVIRO-CLEAN SERVICES INC	20717 C	G	11-261-4116-001-000-0000	ENVIRO-CLEAN	11,416.04	
				20717 C	G	11-261-4116-003-000-0000	ENVIRO-CLEAN	1,731.12	
				20717 C	G	11-261-4116-011-000-0000	ENVIRO-CLEAN	13,848.97	
				20717 C	G	11-261-4116-012-000-0000	ENVIRO-CLEAN	13,848.97	
				20717 C	G	11-261-4116-013-000-0000	ENVIRO-CLEAN	12,336.19	
				20717 C	G	11-261-4116-014-000-0000	ENVIRO-CLEAN	14,940.67	
				20717 C	G	11-261-4116-015-000-0000	ENVIRO-CLEAN	14,940.67	
				20717 C	G	11-261-4116-018-000-0000	ENVIRO-CLEAN	30,006.10	
				20717 C	G	11-261-4116-020-000-0000	ENVIRO-CLEAN	31,097.80	
				20717 C	G	11-261-4116-022-000-0000	ENVIRO-CLEAN	62,070.84	
				20717 C	G	11-261-4116-023-000-0000	ENVIRO-CLEAN	9,482.18	
				20717 C	G	11-261-4116-052-000-0000	ENVIRO-CLEAN	9,482.18	
				20717 C	G	11-261-4116-060-000-0000	ENVIRO-CLEAN	545.85	
				20723 C	G	11-261-4116-060-000-0000	ENVIRO-CLEAN	12,664.42	
				20717 C	G	11-261-4116-070-000-0000	ENVIRO-CLEAN	545.85	
				20717 C	G	11-261-4116-099-000-0000	ENVIRO-CLEAN	5,528.74	244,486.59
A00598	12/03/25	12219	J.W. PEPPER & SON INC	20680 C	A	61-296-7920-022-620-0000	CHOIR	25.00	
				20678 C	A	61-296-7920-022-620-0000	CHOIR	236.04	261.04
A00599	12/03/25	13018	THRUN LAW FIRM P.C.	20596 C	G	11-231-3170-001-000-0000	LEGAL SERVICES	301.50	
				20595 C	G	11-231-3170-001-000-0000	LEGAL SERVICES	195.00	496.50
A00600	12/03/25	15286	SME	20711 C	Q	41-456-6225-001-000-9044	BUILDING IMPROVEMENT	1,241.15	1,241.15
A00601	12/03/25	16508	ECA SCIENCE KIT SERVICES	17007 P	G	11-111-3190-018-000-9611	SCIENCE KITS	1,666.51	1,666.51
A00602	12/03/25	20462	ENTECH MEDICAL STAFFING	20575 C	I	21-213-3130-022-015-9300	CONTRACTED SERVICES	2,160.00	
				20715 C	I	21-213-3130-022-015-9300	CONTRACTED SERVICES	1,512.00	3,672.00
A00603	12/03/25	21304	FIVE STAR TECHNOLOGY	20550 C	G	11-221-3450-099-000-0000	SOFTWARE LICENSES	25,300.00	25,300.00
A00604	12/03/25	21451	MICHAEL LANCE DBA EXCELANCE	20631 C	G	11-221-3190-001-000-9611	OTHER PROFESSIONAL S	2,083.33	2,083.33
A00605	12/03/25	21521	PEOPLE DRIVEN TECHNOLOGY	20574 C	Q	41-456-6225-001-000-9044	BUILDING IMPROVEMENT	6,125.00	6,125.00
A00606	12/03/25	21523	REALLY GREAT READING	18019 C	J	21-221-5110-099-000-2820	TEACHING SUPPLIES	4,490.20	4,490.20
A00607	12/03/25	21617	CHROMEBOOKPARTS.COM	20264 C	G	11-225-5990-001-000-0000	MISC SUPPLIES	967.50	967.50
A00608	12/03/25	21687	SECOND TRIOLOGY LLC	20701 C	G	11-293-3310-022-000-0000	TRANSPORTATION	520.00	
				20700 C	G	11-293-3310-022-000-0000	TRANSPORTATION	1,900.00	2,420.00
A00609	12/11/25	06035	ANDYMARK INC	17474 P	A	61-296-7920-099-978-0000	ROBOTICS TEAM 503	229.34	229.34
A00610	12/11/25	10591	AQUATIC SOURCE LLC	20765 C	G	11-261-4120-022-000-0000	EQUIPMENT REPAIRS	420.00	420.00
A00611	12/11/25	11047	POWER VAC OF MICHIGAN LLC	20786 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	2,840.00	2,840.00

Novi Community School District

Type of Checks: All

Date Range: 12/01/2025 to 12/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A00612	12/11/25	11125	FIRE SYSTEMS OF MICHIGAN INC	20878 C	G	11-261-4120-022-000-0000	EQUIPMENT REPAIRS	1,016.55	
				20877 C	G	11-261-4120-022-000-0000	EQUIPMENT REPAIRS	302.50	1,319.05
A00613	12/11/25	11392	ENVIRO-CLEAN SERVICES INC	20841 C	R	21-261-4116-060-000-9263	ENVIRO-CLEAN INSURAN	11,620.80	11,620.80
A00614	12/11/25	11835	ARBITER TRUST ACCOUNT	20912 C	G	12-191-0003-000-000-0000	ARBITER REF PAY	45,000.00	45,000.00
A00615	12/11/25	12219	J.W. PEPPER & SON INC	20850 C	G	11-112-5113-020-000-9122	TEACHING SUPPLIES -	10.00	
				20848 C	G	11-112-5113-020-000-9122	TEACHING SUPPLIES -	127.99	
				20847 C	G	11-112-5113-020-000-9122	TEACHING SUPPLIES -	12.00	149.99
A00616	12/11/25	12346	MARSHALL MUSIC	17675 P	G	11-111-4121-018-000-0000	EQUIPMENT REPAIRS -	52.24	
				17675 P	G	11-111-4121-018-000-0000	EQUIPMENT REPAIRS -	30.00	
				17675 P	G	11-112-4121-020-000-0000	EQUIPMENT REPAIRS -	30.00	
				20853 C	G	11-112-5113-020-000-9122	TEACHING SUPPLIES -	23.97	
				17675 P	G	11-113-4121-022-000-0000	EQUIPMENT REPAIRS -	128.00	264.21
A00617	12/11/25	12656	PEDIATRIC HEALTH CONSULTANTS	20874 C	I	21-213-3131-099-015-9300	CONTRACTED SERVICES	40,871.72	40,871.72
A00618	12/11/25	12682	PITNEY BOWES PURCHASE	20806 C	G	12-192-0003-000-000-0000	PREPAID EXPENSES - P	6,000.00	6,000.00
A00619	12/11/25	15848	ADER, KATHLEEN	20942 C	G	11-221-3220-001-000-9611	CONFERENCES	119.00	119.00
A00620	12/11/25	16574	PREMIER RELOCATIONS LLC	20791 C	Q	41-456-6225-003-000-9044	BUILDING IMPROVEMENT	2,340.00	2,340.00
A00621	12/11/25	20462	ENTECH MEDICAL STAFFING	20803 C	I	21-213-3130-022-015-9300	CONTRACTED SERVICES	864.00	864.00
A00622	12/11/25	21351	BROWN, RANSOM	20748 C	G	11-229-7910-099-000-0000	MISC EXPENSE - THERA	89.25	89.25
A00623	12/11/25	21474	MULTILANGUAGE SERVICES INC	20752 C	G	11-219-3190-099-000-0000	TRANSLATION & INTERP	232.56	232.56
A00624	12/11/25	21521	PEOPLE DRIVEN TECHNOLOGY	20870 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	18,130.00	
				20869 C	Q	41-456-6225-018-000-9044	BUILDING IMPROVEMENT	10,528.00	28,658.00
A00625	12/11/25	21687	SECOND TRIOLOGY LLC	19870 C	J	21-271-3310-022-000-9349	FIELD TRIPS	1,560.00	1,560.00
A00626	12/17/25	06035	ANDYMARK INC	18290 P	A	61-296-7920-099-956-0000	ROBOTICS TEAM 8426	993.92	993.92
A00627	12/17/25	11047	POWER VAC OF MICHIGAN LLC	21009 C	G	11-261-4110-022-000-0000	BUILDING REPAIRS	3,870.00	3,870.00
A00628	12/17/25	12219	J.W. PEPPER & SON INC	21074 C	G	11-112-5113-020-000-9122	TEACHING SUPPLIES -	21.99	
				21091 C	G	11-112-5113-020-000-9122	TEACHING SUPPLIES -	185.00	
				21073 C	G	11-112-5119-020-000-0000	TEACHING SUPPLIES -	38.75	
				21125 C	A	61-296-7920-022-620-0000	CHOIR	2.50	248.24
A00629	12/17/25	15286	SME	21055 C	Q	41-456-6225-001-000-9044	BUILDING IMPROVEMENT	714.60	714.60
A00630	12/17/25	18198	DUDA, SUSAN	21141 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	936.00	936.00
A00631	12/17/25	20278	KAUKAB LLC	21159 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	380.00	380.00
A00632	12/17/25	20462	ENTECH MEDICAL STAFFING	21049 C	I	21-213-3130-022-015-9300	CONTRACTED SERVICES	1,296.00	1,296.00
A00633	12/17/25	20579	DOROTHY FAY HALL	21136 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	1,064.80	1,064.80
A00634	12/17/25	20892	PRIYA PANCHOOLI DAMAN DBA	21155 C	R	21-321-3111-052-000-9200	PURCHASED SERV - COM	708.75	708.75
A00635	12/17/25	21351	BROWN, RANSOM	21116 C	G	11-221-3220-022-000-9614	CONFERENCES - IB	1,175.09	1,175.09
A00636	12/17/25	21474	MULTILANGUAGE SERVICES INC	21006 C	G	11-219-3190-099-000-0000	TRANSLATION & INTERP	7,046.92	
				21007 C	G	11-219-3190-099-000-0000	TRANSLATION & INTERP	65.00	7,111.92
A00637	12/17/25	21598	CAPITAL CONSULTANTS INC DBA	21180 C	Q	41-456-6225-001-000-9044	BUILDING IMPROVEMENT	3,500.00	3,500.00

Check Register

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Type of Checks: All

Date Range: 12/01/2025 to 12/31/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A00638	12/17/25	21687	SECOND TRIOLOGY LLC	21118 C	G	11-293-3310-022-000-0000	TRANSPORTATION	4,695.00	4,695.00
A00639	12/17/25	26859	INSTITUTE FOR MULTI SENSORY	20739 C	J	21-221-3220-099-000-3071	CONFERENCES	1,600.00	1,600.00
A00640	12/17/25	10748	MCCARTHY & SMITH INC	21195 C	Q	41-456-6225-001-000-9044	BUILDING IMPROVEMENT	1,065,431.49	
				21196 C	Q	41-456-6225-022-000-9044	BUILDING IMPROVEMENT	307,344.99	1,372,776.48

Sub Total: $2,395,488.17

Register Total: $3,942,075.93