Huron Township School District

Type of Checks: All

Date Range: 07/01/2024 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
116426	07/17/24	15317	STELLA HENDLEY AND	74679 C	S	62-431-9300-000-000-0000	CHECK # 116426 VOIDED	(500.00)	(500.00)
116479	07/09/24	A7631	AT & T	74817 C	G	11-261-3410-000-000-0000	CHECK # 116479 VOIDED	(548.47)	(548.47)
116497	10/29/24	15331	BRADY MCGUCKIN AND	74858 C	S	62-431-9600-000-000-0000	CHECK # 116497 VOIDED	(2,000.00)	(2,000.00)
116520	05/19/25	MSC24	CHECK # 116520 VOIDED	74890 C	C	22-471-0000-000-000-0000	CHECK # 116520 VOIDED	(23.75)	(23.75)
116522	05/19/25	MSC24	CHECK # 116522 VOIDED	74889 C	C	22-471-0000-000-000-0000	CHECK # 116522 VOIDED	(4.00)	(4.00)
116554	07/01/24	14126	BIG TEAMS LLC	74991 C	G	11-293-3192-000-922-0000	CONT SERV-ATH WEBSITE	3,250.00	3,250.00
116555	07/01/24	Q7861	QUINT PLUMBING & HTG INC	74807	G	11-261-4190-000-000-0000	CONT SERV-MAINT	500.00	500.00
116556	07/01/24	S1837	SET-SEG	74963 P	G	12-451-0000-000-700-0000	WRKCMP LIABILITY	12,871.00	12,871.00
116557	07/01/24	S1838	SET-SEG	74962 C	G	11-261-3910-000-000-0000	PROP & LIAB INS	189,276.00	
				74962 C	G	11-261-3910-000-001-0000	ERRORS & OMMISSIONS	27,631.00	
				74962 C	G	11-271-3930-000-000-0000	TRANS INSURANCE	64,843.00	281,750.00
116558	07/08/24	14001	AT & T 019	75107 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	441.95	441.95
116559	07/08/24	D3347	DIRECT ENERGY BUSINESS	75000 C	G	11-261-5520-004-000-0000	ELECTRIC-RENTON	3,377.41	
				75000 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	6,494.37	9,871.78
116560	07/08/24	D5801	DTE ENERGY	74999 C	G	11-261-5520-007-000-0000	ELECTRIC-TRANS	283.38	283.38
116561	07/08/24	F4344	FLAT ROCK COMMUNITY SCHOOLS	75002 C	G	11-214-3130-000-000-4410	11T CONT SERV-PSYCH	9,088.00	9,088.00
116562	07/08/24	H7997	HURON CHARTER TOWNSHIP	75106 C	G	11-261-3830-001-000-0000	WATER-MILLER	282.64	
				75106 C	G	11-261-3830-002-000-0000	WATER-KDGTN	173.74	
				75106 C	G	11-261-3830-003-000-0000	WATER-BROWN	436.00	
				75106 C	G	11-261-3830-004-000-0000	WATER-RENTON	906.46	
				75106 C	G	11-261-3830-005-000-0000	WATER-HIGH	691.60	
				75106 C	G	11-261-3830-006-000-0000	WATER-MAINTENANCE	51.12	
				75106 C	G	11-261-3830-007-000-0000	WATER-TRANSPORTATION	173.74	
				75106 C	G	11-261-3830-010-000-0000	WATER-FERGUSON	234.48	2,949.78
116563	07/08/24	K6910	KRZYSKE BROTHERS CO	73861 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	4.99	4.99
116564	07/08/24	14658	SHRED IT C/O	75115 C	G	11-261-3840-000-000-0000	WASTE/TRASH DISPOSAL	2,130.24	2,130.24
116565	07/12/24	14182	AMCOMM TELECOMMUNICATIONS	71701 C	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	7,683.34	7,683.34
116566	07/12/24	13613	APPLIED INNOVATION	75140 C	G	11-111-4220-001-000-0000	RENTAL-COPIER	148.94	
				75140 C	G	11-111-4220-003-000-0000	RENTAL-COPIER	116.19	
				75140 C	G	11-111-4220-010-000-0000	RENTAL-COPIER	39.61	
				75140 C	G	11-112-4220-004-000-0000	RENTAL-COPIER	218.09	
				75140 C	G	11-113-4220-005-000-0000	RENTAL-COPIER	247.94	
				75140 C	G	11-232-4220-008-000-0000	RENTAL-COPIER	138.66	
				75140 C	G	11-241-4220-001-000-0000	RENTAL-COPIER	52.64	
				75140 C	G	11-241-4220-003-000-0000	RENTAL-COPIER	17.84	
				75140 C	G	11-241-4220-004-000-0000	RENTAL-COPIER	21.85	
				75140 C	G	11-241-4220-005-000-0000	RENTAL-COPIER	16.51	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				75140 C	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENTAL	7.99	
				75149 P	G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	415.29	
				71698 C	W	21-226-4220-000-500-0000	COPIER SERVICE AGRMT	122.95	1,564.50
116567	07/12/24	A7631	AT & T	74817	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	548.47	
				75144 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	549.10	1,097.57
116568	07/12/24	14785	BSB COMMUNICATIONS, INC	74993 C	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	7,015.78	7,015.78
116569	07/12/24	14662	COGNIA, INC	75016 C	G	11-241-7410-005-000-0000	MEMBERSHIP FEES	1,200.00	1,200.00
116570	07/12/24	14962	CORKY HANCOCK MEMORIAL	75136 C	S	62-431-9600-000-000-0000	DCTC-SCHOLARSHIPS	2,000.00	2,000.00
116571	07/12/24	13574	CULLIGAN OF IDA	75086 P	G	11-261-3830-005-000-0000	WATER-HIGH	13.00	
				75088 P	W	21-226-5910-000-500-0000	OFFICE SUPPLIES	13.00	26.00
116572	07/12/24	D3347	DIRECT ENERGY BUSINESS	75145 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	1,504.39	
				75145 C	G	11-261-5520-002-000-0000	ELECTRIC-KDGTN	208.80	
				75145 C	G	11-261-5520-003-000-0000	ELECTRIC-BROWN	2,191.34	
				75145 C	G	11-261-5520-006-000-0000	ELECTRIC-MAINTENANCE	209.88	
				75145 C	G	11-261-5520-007-000-0000	ELECTRIC-TRANS	170.03	4,284.44
116573	07/12/24	E2960	ELITE FUND INC.	75134 P	G	11-252-3190-008-000-0000	CONT SERV-TECHNICAL	225.00	225.00
116574	07/12/24	F5000	FOLEY & ROBINETTE PC	75137 C	G	11-231-3170-008-000-0000	LEGAL SERVICES	29.00	29.00
116575	07/12/24	14940	GATEHOUSE MEDIA MICHIGAN	75146 C	G	11-231-3510-008-000-0000	ADVERTISING	76.80	76.80
116576	07/12/24	14592	GRANGER CONSTRUCTION CO	75157 C	A	41-456-6220-001-019-9150	BLDG CONST - MILLER 2019	33,960.98	
				75157 C	A	41-456-6220-004-019-9150	BLDG IMPROV-RMS 2019	21,309.40	
				75157 C	A	41-456-6220-005-019-9150	BLDG IMPROV - HHS 2019	61,535.70	116,806.08
116577	07/12/24	14786	THE GRECIAN CENTER	75112 C	G	11-232-7910-008-000-0000	MISC EXPENSES	250.00	250.00
116578	07/12/24	13645	HOLLAND MOTOR HOMES & BUS	75167 P	G	11-271-4130-000-000-0000	CONT VEHICLE REPAIRS	619.54	
				75167 C	G	11-271-4130-000-000-0000	CONT VEHICLE REPAIRS	118.56	738.10
116579	07/12/24	14718	I-CAR	75022 C	G	11-127-3450-000-015-4000	SOFTWARE-PERKINS (1E)	1,100.00	1,100.00
116580	07/12/24	14849	IMAGINATE YOUR SPACE	74022 C	C	21-297-4120-000-000-0000	CONT SERV/EQUIP	20,500.00	20,500.00
116581	07/12/24	14608	IXL LEARNING, INC	74967 C	G	11-111-3450-001-003-0000	SOFTWARE LICENSE	11,750.00	
				74966 C	G	11-111-3450-003-003-0000	SOFTWARE LICENSE	11,163.00	
				75019 C	G	11-112-3450-004-003-0000	SOFTWARE LICENSE	8,625.00	
				74958 C	G	11-112-3450-004-003-0000	SOFTWARE LICENSE	1,620.00	
				74957 C	G	11-112-3450-004-003-0000	SOFTWARE LICENSE	3,795.00	36,953.00
116582	07/12/24	14217	LEARNING WITHOUT TEARS	74968 C	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	2,808.00	2,808.00
116583	07/12/24	15347	MAREK'S BOUNCERS & SLIDES	74977	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	140.00	140.00
116584	07/12/24	M0282	MASA	75025 C	G	11-232-7410-008-000-0000	MEMBERSHIP FEES	1,435.18	1,435.18
116585	07/12/24	M0283	MASB	75010 C	G	11-231-3190-008-000-0000	CONT SERV-BOARD ED	5,885.55	5,885.55
116586	07/12/24	M0300	MASSP	75009 P	G	11-241-7410-004-000-0000	MEMBERSHIP FEES	700.00	
				75009 C	G	11-241-7410-004-000-0000	MEMBERSHIP FEES	700.00	
				75007 C	G	11-241-7410-005-000-0000	MEMBERSHIP FEES	700.00	2,100.00

Check Register

Type of Checks: All
Date Range: 07/01/2024 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
116587	07/12/24	14153	MICHIGAN AIR SOLUTIONS	75141 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	541.60	541.60
116588	07/12/24	M7378	MICHIGAN SCHOOL BUSINESS	75105 C	G	11-252-7410-008-000-0000	MEMBERSHIP FEES	180.00	
				75096 C	G	11-285-7410-000-000-0000	DUES AND FEES	150.00	330.00
116589	07/12/24	MSC02	ALYSSA SKENE	75028 C	S	62-431-8245-000-000-0000	ALYSSA SKENE	60.00	60.00
116590	07/12/24	14369	MPAAA	75018 C	G	11-285-7410-000-000-0000	DUES AND FEES	90.00	90.00
116591	07/12/24	14825	NORTH AMERICAN SPIRITLLC	75101 P	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	3,100.00	3,100.00
116592	07/12/24	Q7861	QUINT PLUMBING & HTG INC	75142 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	600.00	600.00
116593	07/12/24	R3142	RIDDELL	75160 P	G	11-293-4120-000-901-0000	REPAIR-MAINT FOOTBALL	5,058.38	
				75160 C	G	11-293-4120-000-901-0000	REPAIR-MAINT FOOTBALL	381.62	
				75160 C	G	11-293-4120-000-923-0000	MAINT EQUIP JH ATH	3,220.77	8,660.77
116594	07/12/24	14792	SYSCLOUD INC	74992 C	G	11-284-3450-000-000-0000	SOFTWARE LICENSES	8,016.00	8,016.00
116595	07/12/24	14516	U.S. BANK	75147 C	D	31-511-7410-000-019-0000	PAYING AGENT FEES-2019	500.00	500.00
116596	07/12/24	U6440	U.S. BANK EQUIPMENT FINANCE	75135 P	G	11-111-4220-001-000-0000	RENTAL-COPIER	350.00	
				75135 P	G	11-111-4220-003-000-0000	RENTAL-COPIER	343.00	
				75135 P	G	11-112-4220-004-000-0000	RENTAL-COPIER	686.00	
				75135 P	G	11-113-4220-005-000-0000	RENTAL-COPIER	695.00	
				75135 P	G	11-232-4220-008-000-0000	RENTAL-COPIER	250.00	
				75135 P	G	11-241-4220-001-000-0000	RENTAL-COPIER	237.00	
				75135 P	G	11-241-4220-003-000-0000	RENTAL-COPIER	237.00	
				75135 P	G	11-241-4220-004-000-0000	RENTAL-COPIER	106.00	
				75135 P	G	11-241-4220-005-000-0000	RENTAL-COPIER	106.00	
				75135 P	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENTAL	97.00	
				75090 P	W	21-226-4220-000-500-0000	COPIER SERVICE AGRMT	220.24	3,327.24
116597	07/25/24	A0664	ACCURATE LABEL DESIGNS INC	75004 C	G	11-241-5910-004-000-0000	OFFICE SUPP-RENTON	150.95	150.95
116598	07/25/24	15063	AMAZON CAPITAL SERVICES, INC	75196 C	G	11-125-5110-004-320-4350	TCH SUPP-ESSER III SUM	31.98	
				75162 C	G	11-125-5110-004-320-4350	TCH SUPP-ESSER III SUM	202.94	
				75164 C	G	11-125-5110-004-320-4350	TCH SUPP-ESSER III SUM	73.52	
				75165 C	G	11-125-5110-004-320-4350	TCH SUPP-ESSER III SUM	142.96	
				75187 C	G	11-125-5110-004-320-4350	TCH SUPP-ESSER III SUM	104.67	
				75169 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	(0.05)	
				75169 C	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	1,372.00	
				75169 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	(0.37)	
				75169 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	(2.57)	
				75169 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	(3.14)	
				75156 C	W	21-226-5910-000-500-0000	OFFICE SUPPLIES	50.43	1,972.37
116599	07/25/24	A7630	AT & T	75208 P	W	21-226-3410-000-500-0000	TELEPHONE/CELL PHONE	306.00	306.00
116600	07/25/24	A7631	AT & T	75180 P	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	46.27	
				75207 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	91.65	137.92

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
116601	07/25/24	14001	AT & T 019	75181 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	600.00	600.00
116602	07/25/24	A7633	AT & T	75205 C	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	12.03	12.03
116603	07/25/24	14231	BARNES & NOBLE BOOKSELLERS	75103 C	G	11-113-5210-005-001-0000	TEXTBOOKS-HHS	799.20	799.20
116604	07/25/24	D5754	DOWNRIVER REFRIGERATION	75125 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	38.18	38.18
116605	07/25/24	D5801	DTE ENERGY	75214 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	1,435.24	
				75212 C	G	11-261-5520-002-000-0000	ELECTRIC-KDGTN	396.38	
				75213 C	G	11-261-5520-003-000-0000	ELECTRIC-BROWN	2,047.82	3,879.44
116606	07/25/24	15360	FIRST AMERICAN TITLE	75223 C	V	21-451-6110-000-500-3990	TECH CTR SITE ACQUISITION	2,650.00	2,650.00
116607	07/25/24	F4315	FLAT ROCK AUTOMOTIVE SUPPLY	75168 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	180.90	
				75168 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	24.42	
				75151 C	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	24.42	229.74
116608	07/25/24	G6574	GRAINGER INC	75120 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	253.50	
				75120 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	47.92	301.42
116609	07/25/24	13645	HOLLAND MOTOR HOMES & BUS	75174 C	G	11-271-4120-000-000-0000	EQUIPMENT REPAIRS	1,027.82	
				75220 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	406.16	1,433.98
116610	07/25/24	J0961	JACKSON TRUCK SERVICE INC	75093 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	1,091.46	
				75093 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	2,361.59	3,453.05
116611	07/25/24	M0241	MARKERS GROUP	75210 C	G	11-282-3610-008-000-0000	PRINTING-NEWSLETTER	1,767.00	1,767.00
116612	07/25/24	M0283	MASB	75184 C	G	11-231-3190-008-000-0000	CONT SERV-BOARD ED	5,933.24	5,933.24
116613	07/25/24	15355	MICHIGAN ASSESSMENT	75159 C	G	11-283-3120-000-000-7662	CONTRACTED SERV	2,800.00	2,800.00
116614	07/25/24	S1054	SCHOLASTIC BOOK FAIRS INC	75206 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	1,445.54	1,445.54
116615	07/25/24	S1718	SELKING INTERNATIONAL &	75197 C	G	11-271-4130-000-000-0000	CONT VEHICLE REPAIRS	2,779.37	
				75092 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	247.50	
				75092 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	758.73	
				75092 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	247.50	
				75092 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	187.78	4,220.88
116616	07/25/24	S7610	STATE WIRE & TERMINAL INC	75175 C	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	368.38	
				75217 C	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	234.84	603.22
116617	07/25/24	15317	STELLA HENDLEY AND	74679	S	62-431-9300-000-000-0000	BOARD SCHOLARSHIP	500.00	500.00
116618	07/25/24	14516	U.S. BANK	75171 C	D	31-511-7410-000-011-0000	PAYING AGENT FEES-2011	575.00	575.00
116619	07/25/24	U6440	U.S. BANK EQUIPMENT FINANCE	75215 P	G	11-111-4220-010-000-0000	RENTAL-COPIER	352.50	352.50
116620	07/25/24	13949	WYANDOTTE ALARM COMPANY	75183 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	215.85	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	179.85	395.70
116621	08/01/24	15063	AMAZON CAPITAL SERVICES, INC	75163 C	G	11-125-5110-004-320-4350	TCH SUPP-ESSER III SUM	63.86	
				75190 C	G	11-221-5110-008-000-0000	SUPPLIES	189.67	253.53
116622	08/01/24	14001	AT & T 019	75238 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	453.55	453.55
116623	08/01/24	13574	CULLIGAN OF IDA	75086 P	G	11-261-3830-005-000-0000	WATER-HIGH	24.00	
				75086 P	G	11-261-3830-005-000-0000	WATER-HIGH	32.00	56.00

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116624	08/01/24	15341	DETROIT INSTITUTE FOR	75233 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	741.00	741.00
116625	08/01/24	D3347	DIRECT ENERGY BUSINESS	75228 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	1,330.26	
				75228 C	G	11-261-5520-002-000-0000	ELECTRIC-KDGTN	253.06	
				75228 C	G	11-261-5520-003-000-0000	ELECTRIC-BROWN	1,965.28	
				75228 C	G	11-261-5520-006-000-0000	ELECTRIC-MAINTENANCE	193.12	
				75228 C	G	11-261-5520-007-000-0000	ELECTRIC-TRANS	134.57	3,876.29
116626	08/01/24	D5801	DTE ENERGY	75231 C	G	11-261-5520-004-000-0000	ELECTRIC-RENTON	2,896.11	
				75227 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	5,148.48	
				75230 C	G	11-261-5520-006-001-0000	ELECTRIC-FLD HSE/MAINT	385.10	
				75229 C	G	11-261-5520-007-000-0000	ELECTRIC-TRANS	265.40	8,695.09
116627	08/01/24	G6574	GRAINGER INC	75120 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	371.96	371.96
116628	08/01/24	H7997	HURON CHARTER TOWNSHIP	75248 C	G	11-261-3830-001-000-0000	WATER-MILLER	61.12	
				75248 C	G	11-261-3830-002-000-0000	WATER-KDGTN	54.46	
				75248 C	G	11-261-3830-003-000-0000	WATER-BROWN	61.12	
				75248 C	G	11-261-3830-004-000-0000	WATER-RENTON	88.54	
				75248 C	G	11-261-3830-005-000-0000	WATER-HIGH	146.32	
				75248 C	G	11-261-3830-006-000-0000	WATER-MAINTENANCE	51.12	
				75248 C	G	11-261-3830-007-000-0000	WATER-TRANSPORTATION	54.46	
				75248 C	G	11-261-3830-010-000-0000	WATER-FERGUSON	98.16	615.30
116629	08/01/24	R1735	REPUBLIC SERVICES #241	75242 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	231.00	231.00
116630	08/01/24	14113	THERMALNETICS INC	75244 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	675.00	675.00
116631	08/01/24	U6440	U.S. BANK EQUIPMENT FINANCE	75135 P	G	11-111-4220-001-000-0000	RENTAL-COPIER	350.00	
				75135 P	G	11-111-4220-003-000-0000	RENTAL-COPIER	343.00	
				75135 P	G	11-112-4220-004-000-0000	RENTAL-COPIER	686.00	
				75135 P	G	11-113-4220-005-000-0000	RENTAL-COPIER	695.00	
				75135 P	G	11-232-4220-008-000-0000	RENTAL-COPIER	250.00	
				75135 P	G	11-241-4220-001-000-0000	RENTAL-COPIER	237.00	
				75135 P	G	11-241-4220-003-000-0000	RENTAL-COPIER	237.00	
				75135 P	G	11-241-4220-004-000-0000	RENTAL-COPIER	106.00	
				75135 P	G	11-241-4220-005-000-0000	RENTAL-COPIER	106.00	
				75135 P	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENTAL	97.00	3,107.00
116632	08/01/24	U7163	US POSTMASTER	75225 C	G	11-232-3430-008-000-0000	POSTAGE-ADMIN	700.00	700.00
116633	08/01/24	13949	WYANDOTTE ALARM COMPANY	75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	15.00
116634	08/09/24	A7631	AT & T	75277 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	734.83	734.83
116635	08/09/24	D3347	DIRECT ENERGY BUSINESS	75253 C	G	11-261-5520-004-000-0000	ELECTRIC-RENTON	2,845.09	
				75253 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	5,180.61	8,025.70
116636	08/15/24	A0664	ACCURATE LABEL DESIGNS INC	75082 C	G	11-241-5910-003-000-0000	OFFICE SUPP-BROWN	155.95	155.95
116637	08/15/24	15074	ALLIED EAGLE	74782 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	61.18	61.18

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
116638	08/15/24	14182	AMCOMM TELECOMMUNICATIONS	75128 C	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	9,433.34	9,433.34
116639	08/15/24	13613	APPLIED INNOVATION	75299 C	G	11-111-4220-001-000-0000	RENTAL-COPIER	3.34	
				75299 C	G	11-111-4220-010-000-0000	RENTAL-COPIER	82.76	
				75299 C	G	11-112-4220-004-000-0000	RENTAL-COPIER	24.16	
				75299 C	G	11-113-4220-005-000-0000	RENTAL-COPIER	24.95	
				75299 C	G	11-232-4220-008-000-0000	RENTAL-COPIER	131.56	
				75299 C	G	11-241-4220-001-000-0000	RENTAL-COPIER	0.50	
				75299 C	G	11-241-4220-003-000-0000	RENTAL-COPIER	0.98	
				75299 C	G	11-241-4220-004-000-0000	RENTAL-COPIER	1.51	
				75299 C	G	11-241-4220-005-000-0000	RENTAL-COPIER	0.66	
				75299 C	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENTAL	3.17	
				75149 P	G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	415.29	
				75089 P	W	21-226-4220-000-500-0000	COPIER SERVICE AGRMT	16.67	705.55
116640	08/15/24	14001	AT & T 019	75305 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	600.00	600.00
116641	08/15/24	15371	JULIA BORDEAU	75340 C	G	12-102-0000-001-000-0000	PETTY CASH-MILLER	200.00	
				75340 C	G	12-102-0000-001-000-0000	CHECK # 116641 VOIDED	(200.00)	0.00
116642	08/15/24	13461	CENTRAL MICHIGAN PAPER	75076 C	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	691.90	691.90
116643	08/15/24	15370	LILA CLEMENTS AND	75295 C	S	62-431-9637-000-000-0000	JIMMY WILLIAMS SCHOLARSHIP	1,000.00	1,000.00
116644	08/15/24	13574	CULLIGAN OF IDA	75086 P	G	11-261-3830-005-000-0000	WATER-HIGH	8.00	
				75086 P	G	11-261-3830-005-000-0000	WATER-HIGH	13.00	
				75088 P	W	21-226-5910-000-500-0000	OFFICE SUPPLIES	13.00	34.00
116645	08/15/24	15368	EMMA DITTMAR AND	75283 C	S	62-431-9300-000-000-0000	BOARD SCHOLARSHIP	500.00	500.00
116646	08/15/24	14655	DOWS EQUIPMENT SERVICES INC	75310 C	G	11-271-4120-000-000-0000	EQUIPMENT REPAIRS	775.34	775.34
116647	08/15/24	D5800	DTE ENERGY COMPANY	75250 P	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	235.65	235.65
116648	08/15/24	15366	AMY FREEMAN	75276 C	G	12-102-0000-005-000-0000	PETTY CASH-HIGH	200.00	200.00
116649	08/15/24	14786	THE GRECIAN CENTER	75321 C	S	62-431-8040-000-000-0000	ATH-BASEBALL CLUB	59.40	59.40
116650	08/15/24	13645	HOLLAND MOTOR HOMES & BUS	74998 C	B	41-271-6610-000-000-0000	BUS PURCHASE	271,340.00	271,340.00
116651	08/15/24	M0283	MASB	75249 C	G	11-231-3220-008-000-0000	TRAVEL/CONF BOARD ED	920.72	920.72
116652	08/15/24	M0300	MASSP	75258 C	G	11-241-7410-005-000-0000	MEMBERSHIP FEES	750.00	750.00
116653	08/15/24	15356	MCLAUGHLINS HOME FURNISHING	75186 C	G	11-232-5910-008-000-0000	OFF SUPPLIES-SUPT	779.00	779.00
116654	08/15/24	13617	MHSAA	75322 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	20.00	20.00
116655	08/15/24	M7378	MICHIGAN SCHOOL BUSINESS	75270 C	G	11-284-7410-000-000-0000	DUES AND FEES	150.00	150.00
116656	08/15/24	MSC02	FRANKLIN HIGH SCHOOL	75286 C	G	11-293-7410-000-908-0000	FRANKLIN HIGH SCHOOL	220.00	220.00
116657	08/15/24	MSC02	HOLT GOLF BOOSTERS	75288 C	G	11-293-7410-000-908-0000	HOLT GOLF BOOSTERS	260.00	260.00
116658	08/15/24	MSC02	JESSICA LADACH	75316 C	S	62-431-8206-000-000-0000	JESSICA LADACH	243.00	243.00
116659	08/15/24	MSC02	MATTHEW LIVIDINI	75324 C	S	62-431-8701-000-000-0000	MATTHEW LIVIDINI	32.79	32.79
116660	08/15/24	MSC02	PLYMOUTH WLDCT BOOST	75287 C	G	11-293-7410-000-908-0000	PLYMOUTH WLDCT BOOST	225.00	225.00
116661	08/15/24	M5636	MONROE SPORTS VARSITY	75326 C	S	62-431-8047-000-000-0000	ATH-BSKTBALL (BOYS)	640.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				75320 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	938.00	1,578.00
116662	08/15/24	15363	DENISE NEWBURN	75273 C	G	12-102-0000-010-000-0000	PETTY CASH-FERGUSON	200.00	200.00
116663	08/15/24	13722	NWEA	75343 C	G	11-371-3450-013-000-7532	ST JOHNS LICENSES	739.00	739.00
116664	08/15/24	14986	ROBERT RAYMOND	75315 C	S	62-431-8047-000-000-0000	ATH-BSKTBALL (BOYS)	300.00	300.00
116665	08/15/24	S1718	SELKING INTERNATIONAL &	75092 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	421.56	421.56
116666	08/15/24	14842	KEITH SHULAW	75269 C	G	12-102-0000-009-000-0000	PETTY CASH-ATHLETICS	1,150.00	1,150.00
116667	08/15/24	13825	ST MARY CATHOLIC CENTRAL	75323 C	G	11-293-7410-000-908-0000	TOURN FEES GOLF	150.00	150.00
116668	08/15/24	S7610	STATE WIRE & TERMINAL INC	75271 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	40.08	40.08
116669	08/15/24	15007	ERIC STETZ	75268 C	C	22-102-0000-000-000-0000	PETTY CASH CAFE	900.00	900.00
116670	08/15/24	15372	ANDREW TRASTER AND	75304 C	S	62-431-9300-000-000-0000	BOARD SCHOLARSHIP	500.00	
				75304 C	S	62-431-9660-000-000-0000	PAT SHERIDAN SCHOLARSHIP	400.00	900.00
116671	08/15/24	U6440	U.S. BANK EQUIPMENT FINANCE	75090 P	W	21-226-4220-000-500-0000	COPIER SERVICE AGRMT	220.24	220.24
116672	08/15/24	15307	VARSITY YEARBOOK	75341 C	S	62-431-5918-000-000-0000	HS-YEARBOOK	2,645.38	2,645.38
116673	08/15/24	15364	SABRINA YOUNG	75274 C	G	12-102-0000-004-000-0000	PETTY CASH-RENTON	200.00	200.00
116674	08/23/24	A7630	AT & T	75208 P	W	21-226-3410-000-500-0000	TELEPHONE/CELL PHONE	306.00	306.00
116675	08/23/24	A7631	AT & T	75180 P	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	99.25	99.25
116676	08/23/24	D5801	DTE ENERGY	75460 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	1,507.35	
				75458 C	G	11-261-5520-002-000-0000	ELECTRIC-KDGTN	469.99	
				75459 C	G	11-261-5520-003-000-0000	ELECTRIC-BROWN	2,061.20	4,038.54
116677	08/23/24	14527	FLOOR CARE CONCEPTS	75404 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	4,543.50	
				75405 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	3,789.99	8,333.49
116678	08/23/24	15377	JORDAN HICKEY AND	75435 C	S	62-431-9300-000-000-0000	BOARD SCHOLARSHIP	500.00	500.00
116679	08/23/24	15375	UNITED STATES TREASURY	75401 C	A	41-259-7410-000-019-0000	ARBITRAGE REBATE 2019 BOND	99,674.45	99,674.45
116680	08/29/24	15074	ALLIED EAGLE	75455 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	893.92	893.92
116681	08/29/24	15063	AMAZON CAPITAL SERVICES, INC	75346 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	172.93	
				75364 C	G	11-111-5113-003-000-0000	TEACH SUPPLY-ART	45.98	
				75363 C	G	11-111-5113-003-000-0000	TEACH SUPPLY-ART	411.11	
				75442 C	G	11-111-5115-003-000-0000	STEM SUPPLIES	21.30	
				75348 P	G	11-111-5115-003-000-0000	STEM SUPPLIES	589.99	
				75348 C	G	11-111-5115-003-000-0000	STEM SUPPLIES	(17.36)	
				75333 C	G	11-111-5116-001-000-0000	SCIENCE CONSUMABLES-MILLER	53.15	
				75365 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	64.98	
				75332 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	81.97	
				75357 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	51.63	
				75357 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	62.95	
				75361 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	38.27	
				75385 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	114.11	
				75359 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	47.23	

Huron Township School District

Check Register

Type of Checks: All

Date Range: 07/01/2024 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				75354 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	71.57	
				75394 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	68.95	
				75391 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	70.40	
				75349 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	(56.98)	
				75349 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	(7.99)	
				75349 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	(20.79)	
				75353 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	86.32	
				75356 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	82.51	
				75390 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	95.59	
				75352 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	83.67	
				75351 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	229.16	
				75347 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	40.50	
				75362 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	65.26	
				75482 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	98.99	
				75349 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	119.21	
				75360 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	43.15	
				75360 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	15.09	
				75350 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	270.78	
				75454 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	46.02	
				75396 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	5.80	
				75396 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	79.21	
				75395 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	49.30	
				75392 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	82.27	
				75398 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	89.97	
				75384 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	378.53	
				75384 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	199.39	
				75388 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	383.78	
				75387 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	60.48	
				75302 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	34.42	
				75303 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	48.99	
				75296 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	179.25	
				75298 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	36.96	
				75297 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	75.92	
				75311 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	41.51	
				75294 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	776.92	
				75301 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	278.98	
				75453 C	G	11-212-5910-004-000-0000	COUNSELING SUPPLIES	101.87	
				75235 C	G	11-232-5910-008-000-0000	OFF SUPPLIES-SUPT	43.96	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				75331 P	G	11-241-5910-004-000-0000	OFFICE SUPP-RENTON	290.97	
				75331 C	G	11-241-5910-004-000-0000	OFFICE SUPP-RENTON	213.78	
				75331 C	G	11-241-5910-004-000-0000	OFFICE SUPP-RENTON	(17.43)	
				75235 P	G	11-252-5910-008-000-0000	OFFICE SUPPLIES	65.59	
				75235 C	G	11-252-5910-008-000-0000	OFFICE SUPPLIES	70.67	
				75313 C	S	62-431-9100-000-000-0000	INSCHOOL PROMOTIONS	185.63	6,896.37
116682	08/29/24	15380	MAX BAILEY	75485 C	S	62-431-8047-000-000-0000	ATH-BSKTBALL (BOYS)	300.00	300.00
116683	08/29/24	15305	COLLINS & BLAHA, PC	75480 C	V	21-455-3190-000-500-3990	TECH CTR BLDG ACQ CONSULT	10,323.00	10,323.00
116684	08/29/24	15373	CONTRACTORS PIPE & SUPPLY	75407 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	(6.53)	
				75407 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	77.35	
				75407 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	(4.46)	
				75407 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	748.80	
				75407 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	(43.20)	
				75407 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	113.14	885.10
116685	08/29/24	15383	GRACE COOK	75544 C	H	22-102-0000-000-002-0000	PETTY CASH STORE	286.00	286.00
116686	08/29/24	C6577	CRYSTAL GARDENS	75497 P	G	11-226-3510-009-000-3440	VC17	500.00	500.00
116687	08/29/24	D3347	DIRECT ENERGY BUSINESS	75545 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	1,405.05	
				75545 C	G	11-261-5520-002-000-0000	ELECTRIC-KDGTN	329.40	
				75545 C	G	11-261-5520-003-000-0000	ELECTRIC-BROWN	1,979.36	
				75545 C	G	11-261-5520-006-000-0000	ELECTRIC-MAINTENANCE	193.16	
				75545 C	G	11-261-5520-007-000-0000	ELECTRIC-TRANS	117.23	4,024.20
116688	08/29/24	D5707	DOUGLAS ELECTRIC COMPANY	75428 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	505.01	505.01
116689	08/29/24	D5801	DTE ENERGY	75504 C	G	11-261-5520-004-000-0000	ELECTRIC-RENTON	2,746.98	
				75503 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	5,486.08	
				75505 C	G	11-261-5520-006-001-0000	ELECTRIC-FLD HSE/MAINT	385.77	
				75546 C	G	11-261-5520-007-000-0000	ELECTRIC-TRANS	263.77	8,882.60
116690	08/29/24	D6951	DUNDEE COMMUNITY SCHOOLS	75370 C	G	11-293-7410-000-907-0000	TOURN FEES SWIMMING	300.00	300.00
116691	08/29/24	F4315	FLAT ROCK AUTOMOTIVE SUPPLY	75417 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	355.90	
				75168 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	129.99	485.89
116692	08/29/24	14443	FREEPORT STONE & SUPPLY CO	75412 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	289.00	289.00
116693	08/29/24	G6574	GRAINGER INC	75120 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	19.91	19.91
116694	08/29/24	15381	CONNOR GRANT AND	75494 C	S	62-431-9620-000-000-0000	HURON SCHOLAR ATHLETE	250.00	250.00
116695	08/29/24	H0230	HARCOURT OUTLINES INC	75097 C	S	62-431-1212-000-000-0000	MILLER-FUNDRAISER	445.54	
				75097 C	S	62-431-1828-000-000-0000	MILLER-VENDING	280.00	725.54
116696	08/29/24	13832	HUDL	75436 C	S	62-431-8047-000-000-0000	ATH-BSKTBALL (BOYS)	775.00	
				75436 C	S	62-431-8054-000-000-0000	ATH-BSKTBALL (GIRLS)	775.00	
				75436 C	S	62-431-8206-000-000-0000	ATH-FOOTBALL	1,800.00	
				75436 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	4,074.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				75436 C	S	62-431-8814-000-000-0000	ATH-VOLLEYBALL CLUB	725.00	8,149.00
116697	08/29/24	13854	HURON ATHLETIC BOOSTER CLUB	75462 C	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	100.00	100.00
116698	08/29/24	J1505	JEFFERSON HIGH SCHOOL	75403 C	G	11-293-7410-000-922-0000	DUES & FEES	1,500.00	1,500.00
116699	08/29/24	K6910	KRZYSKE BROTHERS CO	75119 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	9.48	
				75119 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	115.43	
				75119 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	23.99	
				75119 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	7.99	
				75119 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	(2.00)	
				75119 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	72.99	
				75119 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	54.99	
				75119 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	41.94	
				75119 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	15.97	
				75119 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	207.84	
				75119 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	47.92	
				75119 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	59.86	
				75119 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	72.43	728.83
116700	08/29/24	14441	LAWSON PRODUCTS INC	75342 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	1,336.69	1,336.69
116701	08/29/24	L3267	LINCOLN PARK SCHOOL DISTRICT	75371 C	G	11-293-7410-000-914-0000	TOURN FEES VOLLEYBALL	850.00	850.00
116702	08/29/24	14764	LIVONIA PUBLIC SCHOOLS	75369 C	G	11-293-7410-000-913-0000	TOURN FEES WRESTLING	250.00	250.00
116703	08/29/24	M0241	MARKERS GROUP	75451 C	G	11-282-3610-008-000-0000	PRINTING-NEWSLETTER	1,993.50	1,993.50
116704	08/29/24	M2569	MIAA	75432 C	G	11-293-3220-000-922-0000	MILEAGE & CONFERENCE	425.00	425.00
116705	08/29/24	M2868	MIHA REGION B	75420 C	G	11-293-4290-000-912-0000	RENTAL EQUESTRIAN	1,320.00	1,320.00
116706	08/29/24	MSC02	BELLEVILLE ATHLETICS	75372 C	G	11-293-7410-000-914-0000	BELLEVILLE ATHLETICS	200.00	200.00
116707	08/29/24	MSC02	BRIGHTON ATHLETICS	75376 C	G	11-293-7410-000-913-0000	BRIGHTON ATHLETICS	200.00	
				75376 C	G	11-293-7410-000-913-0000	CHECK # 116707 VOIDED	(200.00)	0.00
116708	08/29/24	MSC02	ERIE MASON XC BOOSTR	75375 C	S	62-431-8095-000-000-0000	ERIE MASON XC BOOSTR	200.00	200.00
116709	08/29/24	MSC02	MILFORD HIGH SCHOOL	75374 C	S	62-431-8095-000-000-0000	MILFORD HIGH SCHOOL	250.00	250.00
116710	08/29/24	MSC02	PCCS	75377 C	S	62-431-8095-000-000-0000	PCCS	260.00	260.00
116711	08/29/24	MSC24	KIMBERLY SMITH	75421 C	C	22-471-0000-000-000-0000	KIMBERLY SMITH	26.50	26.50
116712	08/29/24	MSC54	AMY ZIMMERS	75426 C	S	62-431-9650-000-000-0000	AMY ZIMMERS	50.00	50.00
116713	08/29/24	MSC54	APPAREL RESOURCE GRP	75425 C	S	62-431-9650-000-000-0000	APPAREL RESOURCE GRP	250.00	250.00
116714	08/29/24	MSC54	BRIAN SLAVEN	75427 C	S	62-431-9650-000-000-0000	BRIAN SLAVEN	30.00	30.00
116715	08/29/24	MSC54	MICHAEL ZACHARY	75424 C	S	62-431-9650-000-000-0000	MICHAEL ZACHARY	50.00	
				75424 C	S	62-431-9650-000-000-0000	CHECK # 116715 VOIDED	(50.00)	0.00
116716	08/29/24	MSC54	NATALIE KERNS	75423 C	S	62-431-9650-000-000-0000	NATALIE KERNS	100.00	100.00
116717	08/29/24	M5636	MONROE SPORTS VARSITY	75474 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	1,397.00	
				75472 C	S	62-431-4576-000-000-0000	RJH-SCHOOL STORE	4,010.00	
				75456 C	S	62-431-4866-000-000-0000	RJH-WEB PROGRAM	488.00	

Check Register

Type of Checks: All
Date Range: 07/01/2024 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				75443 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	302.00	6,197.00
116718	08/29/24	14825	NORTH AMERICAN SPIRITLLC	75440 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	3,400.00	3,400.00
116719	08/29/24	13562	PRECISION CLIMATE SERVICES,	75422 C	C	21-297-4120-000-000-0000	CONT SERV/EQUIP	646.04	646.04
116720	08/29/24	M0121	QUADIENT LEASING USA, INC	75483 P	G	11-252-4120-008-000-0000	MAINT OF EQUIPMENT	504.96	504.96
116721	08/29/24	Q7861	QUINT PLUMBING & HTG INC	75408 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	500.00	500.00
116722	08/29/24	15376	RIVERVIEW BUCCANEERS SWIM	75433 C	G	11-293-7410-000-907-0000	TOURN FEES SWIMMING	250.00	250.00
116723	08/29/24	12792	STACY MARIE RYAN	75430 C	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	17.00	
				75430 C	S	62-431-8814-000-000-0000	ATH-VOLLEYBALL CLUB	17.00	34.00
116724	08/29/24	15313	BROOKE SPEARS AND	75495 C	S	62-431-9620-000-000-0000	HURON SCHOLAR ATHLETE	250.00	250.00
116725	08/29/24	13825	ST MARY CATHOLIC CENTRAL	75441 C	G	11-293-7410-000-908-0000	TOURN FEES GOLF	165.00	165.00
116726	08/29/24	U6440	U.S. BANK EQUIPMENT FINANCE	75215 P	G	11-111-4220-010-000-0000	RENTAL-COPIER	352.50	352.50
116727	08/29/24	W3556	WILLIAMSTON WRESTLING	75373 C	G	11-293-7410-000-913-0000	TOURN FEES WRESTLING	250.00	250.00
116728	08/29/24	13949	WYANDOTTE ALARM COMPANY	75183 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	282.00	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	25.00	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	25.00	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	25.00	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	25.00	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	427.00
116729	09/05/24	14001	AT & T 019	75571 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	453.55	453.55
116730	09/05/24	15373	CONTRACTORS PIPE & SUPPLY	75407 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	253.65	253.65
116731	09/05/24	D3347	DIRECT ENERGY BUSINESS	75570 C	G	11-261-5520-004-000-0000	ELECTRIC-RENTON	2,690.46	
				75570 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	5,530.78	8,221.24
116732	09/05/24	14611	ESPARK LEARNING	75202 C	G	11-111-3450-010-003-0000	SOFTWARE LICENSE	11,600.00	11,600.00
116733	09/05/24	H7997	HURON CHARTER TOWNSHIP	75561 C	G	11-261-3830-001-000-0000	WATER-MILLER	214.48	
				75561 C	G	11-261-3830-002-000-0000	WATER-KDGTN	54.46	
				75561 C	G	11-261-3830-003-000-0000	WATER-BROWN	95.20	
				75561 C	G	11-261-3830-004-000-0000	WATER-RENTON	105.58	
				75561 C	G	11-261-3830-005-000-0000	WATER-HIGH	504.16	
				75561 C	G	11-261-3830-006-000-0000	WATER-MAINTENANCE	51.12	
				75561 C	G	11-261-3830-007-000-0000	WATER-TRANSPORTATION	54.46	
				75561 C	G	11-261-3830-010-000-0000	WATER-FERGUSON	98.16	1,177.62
116734	09/05/24	14718	I-CAR	75562 C	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	100.00	100.00
116735	09/05/24	14608	IXL LEARNING, INC	74972 C	G	11-113-3450-005-003-0000	SOFTWARE LICENSE	5,999.00	5,999.00
116736	09/12/24	A6750	A & R MUSIC CO	75613 C	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	92.00	92.00
116737	09/12/24	A0671	ACEE- DEUCEE PORTA CAN	75524 C	G	11-293-4220-000-922-0000	RENTAL OF EQUIPMENT	240.00	240.00
116738	09/12/24	14597	ALL SEASONS PEST CONTROL INC	75597 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	414.00	414.00

Huron Township School District

Type of Checks: All

Date Range: 07/01/2024 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
116739	09/12/24	15074	ALLIED EAGLE	75592 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	247.80	
				75591 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	39.54	
				75590 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	503.26	790.60
116740	09/12/24	15063	AMAZON CAPITAL SERVICES, INC	75345 P	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	31.56	
				75345 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	10.52	
				75488 C	G	11-111-5110-010-000-0000	TEACH SUPPLY-FERGUSON	137.11	
				75537 C	G	11-111-5110-010-000-0000	TEACH SUPPLY-FERGUSON	18.99	
				75431 C	G	11-111-5110-010-000-0000	TEACH SUPPLY-FERGUSON	106.99	
				75489 C	G	11-111-5113-001-000-0000	TEACH SUPPLY-ART	129.89	
				75335 C	G	11-111-5116-001-000-0000	SCIENCE CONSUMABLES-MILLER	279.96	
				75334 C	G	11-111-5116-001-000-0000	SCIENCE CONSUMABLES-MILLER	107.26	
				75337 C	G	11-111-5116-001-000-0000	SCIENCE CONSUMABLES-MILLER	162.05	
				75631 C	G	11-111-5210-003-000-0000	TEXTBOOKS-BROWN	178.52	
				75468 C	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	13.38	
				75466 P	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	408.70	
				75466 C	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	38.32	
				75470 P	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	302.81	
				75470 C	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	130.05	
				75475 P	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	195.61	
				75475 C	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	171.41	
				75478 C	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	305.46	
				75477 C	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	369.72	
				75468 P	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	449.36	
				75567 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	56.01	
				75565 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	207.20	
				75397 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	575.88	
				75397 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	530.11	
				75399 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	344.84	
				75399 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	17.08	
				75399 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	113.96	
				75521 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	194.02	
				75461 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	85.76	
				75593 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	113.97	
				75540 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	28.03	
				75393 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	121.17	
				75393 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	4.69	
				75397 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	93.24	
				75259 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	311.19	

Check Register

Type of Checks: All
Date Range: 07/01/2024 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				75380 P	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	116.27	
				75380 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	14.40	
				75517 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	399.35	
				75195 C	G	11-113-5210-005-001-0000	TEXTBOOKS-HHS	599.00	
				75574 C	G	11-215-5110-000-031-2020	SUPPLIES-SPEECH	221.51	
				75479 C	G	11-221-5110-008-000-0000	SUPPLIES	10.00	
				75479 C	G	11-232-5910-008-000-0000	OFF SUPPLIES-SUPT	12.09	
				75630 C	G	11-241-5910-001-000-0000	OFFICE SUPP-MILLER	148.88	
				75285 C	G	11-241-5910-005-000-0000	OFFICE SUPP-HS	193.06	
				75431 C	G	11-241-5910-010-000-0000	OFFICE SUPP-FERGUSON	65.88	
				75479 C	G	11-252-5910-008-000-0000	OFFICE SUPPLIES	27.34	
				75185 P	G	11-271-5910-000-000-0000	OFF SUPPLIES-TRANS	139.31	
				75185 C	G	11-271-5910-000-000-0000	OFF SUPPLIES-TRANS	21.40	
				75382 C	G	11-271-7910-000-000-0000	MISC EXPENSE	292.48	
				75382 P	G	11-271-7910-000-000-0000	MISC EXPENSE	106.50	
				75600 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	284.56	
				75488 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	176.37	
				75488 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	13.61	
				75537 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	39.98	
				75584 C	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	156.54	9,383.35
116741	09/12/24	15261	AMPLIFY EDUCATION, INC	74988 C	G	11-111-5210-001-000-2820	TEXTBOOKS-35J PROF DEV	121,468.88	
				74988 C	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	57,773.14	
				74988 C	G	11-111-5210-003-000-2820	TEXTBOOKS-35J PROF DEV	129,045.88	
				74988 C	G	11-111-5210-003-001-0000	TEXTBOOKS-BROWN	57,308.27	
				74988 C	G	11-111-5210-010-000-2820	TEXTBOOKS-35J PROF DEV	51,133.32	
				74988 C	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	27,130.12	
				74988 C	G	11-221-3120-000-000-2820	PROF DEV SEC 35J	38,700.00	
				74988 C	G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	74,055.92	556,615.53
116742	09/12/24	13613	APPLIED INNOVATION	75614 C	G	11-111-4220-001-000-0000	RENTAL-COPIER	21.69	
				75614 C	G	11-111-4220-003-000-0000	RENTAL-COPIER	128.57	
				75614 C	G	11-111-4220-010-000-0000	RENTAL-COPIER	53.13	
				75614 C	G	11-112-4220-004-000-0000	RENTAL-COPIER	61.08	
				75614 C	G	11-113-4220-005-000-0000	RENTAL-COPIER	69.17	
				75614 C	G	11-232-4220-008-000-0000	RENTAL-COPIER	235.88	
				75614 C	G	11-241-4220-001-000-0000	RENTAL-COPIER	5.57	
				75614 C	G	11-241-4220-003-000-0000	RENTAL-COPIER	23.56	
				75614 C	G	11-241-4220-004-000-0000	RENTAL-COPIER	18.10	
				75614 C	G	11-241-4220-005-000-0000	RENTAL-COPIER	9.04	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				75614 C	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENTAL	15.53	
				75149 P	G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	415.29	
				75089 P	W	21-226-4220-000-500-0000	COPIER SERVICE AGRMT	68.52	1,125.13
116743	09/12/24	A7631	AT & T	75676 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	728.70	728.70
116744	09/12/24	14231	BARNES & NOBLE BOOKSELLERS	74986 C	G	11-112-5210-004-001-0000	TEXTBOOKS-RENTON	8,841.32	8,841.32
116745	09/12/24	14785	BSB COMMUNICATIONS, INC	75582 C	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	175.00	
				75583 C	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	131.25	
				75581 C	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	87.50	
				75501 C	G	11-284-5990-000-000-0000	TECHNOLOGY SUPPLIES	3,786.74	4,180.49
116746	09/12/24	B6721	BSN SPORTS, LLC	75325 C	G	11-293-5990-000-901-0000	SUPPLIES FOOTBALL	685.00	
				75325 C	G	11-293-5990-000-914-0000	SUPPLIES VOLLEYBALL	30.00	
				75325 C	G	11-293-5990-000-923-0000	SUPPLIES JH ATH	320.00	
				75027 C	G	11-293-5992-000-922-0000	UNIFORMS HIGH SCHOOL	6,150.00	
				75448 C	S	62-431-8206-000-000-0000	ATH-FOOTBALL	2,300.00	
				75325 C	S	62-431-8701-000-000-0000	ATH-SOCCER (BOYS)	640.00	10,125.00
116747	09/12/24	13461	CENTRAL MICHIGAN PAPER	75344 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	1,731.00	
				75486 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	3,960.00	5,691.00
116748	09/12/24	15373	CONTRACTORS PIPE & SUPPLY	75601 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	455.88	455.88
116749	09/12/24	C6559	CRAWFORD DOOR SALES &	75552 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	375.00	375.00
116750	09/12/24	14324	CREST FORD FLATROCK INC	75689 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	85.68	85.68
116751	09/12/24	13574	CULLIGAN OF IDA	75086 P	G	11-261-3830-005-000-0000	WATER-HIGH	13.00	
				75088 P	W	21-226-5910-000-500-0000	OFFICE SUPPLIES	39.93	
				75088 P	W	21-226-5910-000-500-0000	OFFICE SUPPLIES	13.00	65.93
116752	09/12/24	14219	D J CONLEY ASSOCIATES, INC	75530 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	1,504.50	1,504.50
116753	09/12/24	D5707	DOUGLAS ELECTRIC COMPANY	75533 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	176.93	
				75532 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	755.81	
				75533 C	G	11-261-5990-000-000-6360	WASHER/STORAGE ARP HOMELESS	850.00	
				75607 C	C	21-297-4120-000-000-0000	CONT SERV/EQUIP	655.31	2,438.05
116754	09/12/24	D5754	DOWNRIVER REFRIGERATION	75125 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	64.68	
				75125 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	63.63	128.31
116755	09/12/24	15392	IAN FERGUSON AND	75672 C	S	62-431-9600-000-000-0000	DCTC-SCHOLARSHIPS	1,000.00	1,000.00
116756	09/12/24	14443	FREEPORT STONE & SUPPLY CO	75528 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	614.00	614.00
116757	09/12/24	G1374	GEE & MISSLER HTG & AIR COND	75646 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	1,794.79	
				75647 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	1,901.32	
				75429 P	B	41-456-6220-005-015-0000	MECHANICAL	5,975.00	
				75429 C	B	41-456-6220-005-015-0000	MECHANICAL	5,975.00	15,646.11
116758	09/12/24	G6574	GRAINGER INC	75120 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	43.48	43.48
116759	09/12/24	C5422	GREAT LAKES COCA-COLA	75627 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	1,974.94	1,974.94

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
116760	09/12/24	15022	RICHARD HAUCK	75663 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	420.00	
				75662 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	1,125.00	1,545.00
116761	09/12/24	13645	HOLLAND MOTOR HOMES & BUS	75697 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	324.15	324.15
116762	09/12/24	15391	EVAN KASTL AND	75670 C	S	62-431-9600-000-000-0000	DCTC-SCHOLARSHIPS	1,000.00	1,000.00
116763	09/12/24	K6910	KRZYSKE BROTHERS CO	75119 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	62.82	
				75119 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	7.99	
				75119 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	12.99	
				75119 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	95.94	
				75119 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	77.41	
				75119 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	64.97	
				75119 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	100.61	
				75119 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	66.93	
				75119 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	23.98	
				75119 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	44.98	
				75119 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	44.44	
				75119 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	142.91	
				75119 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	59.92	
				75119 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	17.13	
				75119 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	12.58	835.60
116764	09/12/24	14165	LIGHTING SUPPLY	75534 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	134.04	134.04
116765	09/12/24	15388	MADISON GLASS COMPANY	75648 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	2,018.50	2,018.50
116766	09/12/24	M0241	MARKERS GROUP	75548 C	G	11-231-3510-008-000-0000	ADVERTISING	731.00	731.00
116767	09/12/24	14284	MICHIGAN SCHOOL BAND AND	75589 C	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	375.00	375.00
116768	09/12/24	M7378	MICHIGAN SCHOOL BUSINESS	75566 C	G	11-252-3220-008-000-0000	CONFERENCE	200.00	200.00
116769	09/12/24	MSC02	DYLAN BERRY	75659 C	S	62-431-8206-000-000-0000	DYLAN BERRY	49.00	49.00
116770	09/12/24	MSC02	JACKIE MORENO	75684 C	S	62-431-8814-000-000-0000	JACKIE MORENO	490.00	490.00
116771	09/12/24	MSC02	JESSICA LADACH	75678 C	S	62-431-8855-000-000-0000	JESSICA LADACH	90.62	90.62
116772	09/12/24	M5636	MONROE SPORTS VARSITY	75580 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	448.00	
				75660 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	1,924.00	
				75617 C	S	62-431-8206-000-000-0000	ATH-FOOTBALL	278.00	2,650.00
116773	09/12/24	T4000	TJ MONTE PRODUCTIONS LLC	75603 C	S	62-431-5212-000-000-0000	HS-HOMECOMING	800.00	800.00
116774	09/12/24	M7380	MICHIGAN SCHOOL BAND &	75604 C	G	11-113-5111-005-000-0000	SUPPLIES-BAND	375.00	375.00
116775	09/12/24	M4448	MICHIGAN SCHOOL VOCAL MUSIC	75519 C	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	405.00	405.00
116776	09/12/24	14643	OCCMED CONNECT LLC	75625 C	G	11-271-3190-000-000-0000	PHYSICAL FEES	140.00	
				75625 C	G	11-283-3120-000-000-0000	CONT SERV-HEALTH	735.00	875.00
116777	09/12/24	14379	PF3 PAINT SUPPLY INC	75611 C	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	1,310.64	1,310.64
116778	09/12/24	13562	PRECISION CLIMATE SERVICES,	75643 C	C	21-297-4120-000-000-0000	CONT SERV/EQUIP	966.66	
				75642 C	C	21-297-4120-000-000-0000	CONT SERV/EQUIP	311.00	

Check Register

Huron Township School District

Type of Checks: All

Date Range: 07/01/2024 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				75644 C	C	21-297-4120-000-000-0000	CONT SERV/EQUIP	133.00	
				75587 C	C	21-297-4120-000-000-0000	CONT SERV/EQUIP	444.00	1,854.66
116779	09/12/24	Q7861	QUINT PLUMBING & HTG INC	75535 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	425.00	425.00
116780	09/12/24	15389	DANIEL ROMANSKI AND	75671 C	S	62-431-9600-000-000-0000	DCTC-SCHOLARSHIPS	1,000.00	1,000.00
116781	09/12/24	12792	STACY MARIE RYAN	75510 C	S	62-431-8206-000-000-0000	ATH-FOOTBALL	34.00	34.00
116782	09/12/24	S1059	SCHOLASTIC MAGAZINES	75682 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	191.96	191.96
116783	09/12/24	S1718	SELKING INTERNATIONAL &	75687 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	5,301.31	
				75687 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	(1,333.33)	
				75092 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	100.55	
				75092 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	153.82	
				75092 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	247.50	
				75092 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	68.64	4,538.49
116784	09/12/24	S1837	SET-SEG	74963 P	G	12-451-0000-000-700-0000	WRKCMP LIABILITY	12,871.00	12,871.00
116785	09/12/24	14658	SHRED IT C/O	75668 C	G	11-261-3840-000-000-0000	WASTE/TRASH DISPOSAL	3,428.51	3,428.51
116786	09/12/24	13030	SITEONE LANDSCAPE SUPPLY, LLC	75649 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	13.49	13.49
116787	09/12/24	15390	VANCE SPIELMAN AND	75669 C	S	62-431-9600-000-000-0000	DCTC-SCHOLARSHIPS	1,000.00	1,000.00
116788	09/12/24	S8551	SUPERIOR GROUNDCOVER INC	75555 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	4,440.00	
				75555 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	3,330.00	
				75555 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	4,070.00	
				75555 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	3,700.00	15,540.00
116789	09/12/24	S9500	SWIMOUTLET.COM	75525 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	516.62	516.62
116790	09/12/24	15293	TEXAS INSTRUMENT INC	75381 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	160.00	160.00
116791	09/12/24	U6440	U.S. BANK EQUIPMENT FINANCE	75135 P	G	11-111-4220-001-000-0000	RENTAL-COPIER	350.00	
				75135 P	G	11-111-4220-003-000-0000	RENTAL-COPIER	343.00	
				75135 P	G	11-112-4220-004-000-0000	RENTAL-COPIER	686.00	
				75135 P	G	11-113-4220-005-000-0000	RENTAL-COPIER	695.00	
				75135 P	G	11-232-4220-008-000-0000	RENTAL-COPIER	250.00	
				75135 P	G	11-241-4220-001-000-0000	RENTAL-COPIER	237.00	
				75135 P	G	11-241-4220-003-000-0000	RENTAL-COPIER	237.00	
				75135 P	G	11-241-4220-004-000-0000	RENTAL-COPIER	106.00	
				75135 P	G	11-241-4220-005-000-0000	RENTAL-COPIER	106.00	
				75135 P	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENTAL	97.00	
				75090 P	W	21-226-4220-000-500-0000	COPIER SERVICE AGRMT	220.24	3,327.24
116792	09/12/24	U5869	US FOODS INC		H	21-292-5630-000-000-0000	MERCHANDISE-STORE	(0.32)	
					H	21-292-5630-000-000-0000	MERCHANDISE-STORE	(2.89)	
				75628 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	79.99	76.78
116793	09/12/24	13949	WYANDOTTE ALARM COMPANY	75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	189.85	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	179.85	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	189.85	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	179.85	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	189.85	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	189.85	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				75556 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	345.00	1,554.10
116794	09/19/24	A7631	AT & T	75180 P	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	46.91	46.91
116795	09/19/24	14001	AT & T 019	75739 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	600.00	600.00
116796	09/19/24	J0961	JACKSON TRUCK SERVICE INC	75756 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	1,109.14	1,109.14
116797	09/19/24	S1099	SCHWARTZ GREENHOUSE INC	75772 C	S	62-431-5688-000-000-0000	HS-SADD	1,511.00	1,511.00
116798	09/19/24	15061	US TICKET, INC.	75730 C	G	11-293-5991-000-922-0000	SUPPLIES & MATERIALS	795.90	795.90
116799	09/26/24	G1732	ACCO BRANDS USA LLC	75674 C	G	11-222-5110-005-000-0000	LIBRARY SUPPLIES-HS	307.50	307.50
116800	09/26/24	A0671	ACEE- DEUCEE PORTA CAN	75738 C	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	400.00	400.00
116801	09/26/24	14890	AGPARTS WORLDWIDE, INC	75746 C	G	11-284-5992-000-000-0000	CHROMEBOOK SUPPLIES	4,695.00	4,695.00
116802	09/26/24	15074	ALLIED EAGLE	75767 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	158.98	
				75767 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	5.63	164.61
116803	09/26/24	15063	AMAZON CAPITAL SERVICES, INC	75820 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	51.08	
				75585 C	G	11-111-5110-012-000-0000	TEACH SUPP-ST STEPHENS	110.88	
				75542 P	G	11-111-5113-001-000-0000	TEACH SUPPLY-ART	463.57	
				75542 P	G	11-111-5113-001-000-0000	TEACH SUPPLY-ART	725.75	
				75694 P	G	11-111-5115-001-000-0000	STEM SUPPLIES	280.39	
				75694 C	G	11-111-5115-001-000-0000	STEM SUPPLIES	83.85	
				75336 P	G	11-111-5116-001-000-0000	SCIENCE CONSUMABLES-MILLER	267.61	
				75336 C	G	11-111-5116-001-000-0000	SCIENCE CONSUMABLES-MILLER	87.75	
				75818 C	G	11-111-5118-003-000-0000	PE SUPPLIES-BROWN	33.98	
				75735 C	G	11-111-5118-010-000-0000	PE SUPPLIES-FERGUSON	239.93	
				75467 P	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	121.80	
				75467 P	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	297.41	
				75467 C	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	48.63	
				75563 C	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	798.62	
				75471 P	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	205.82	
				75471 C	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	123.32	
				75471 P	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	100.99	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				75515 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	62.62	
				75515 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	(22.85)	
				75664 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	65.46	
				75797 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	22.87	
				75797 C	G	11-112-5111-004-000-0000	TEA SUP-STEM SUPPLIES	37.48	
				75300 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	166.51	
				75330 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	1,025.64	
				75673 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	295.98	
				75633 C	G	11-113-5115-005-000-0000	SUPPLIES-STEM	396.75	
				75793 C	G	11-127-5110-000-000-4300	TEACHING SUPPLIES	82.40	
				75402 P	G	11-212-5910-004-000-0000	COUNSELING SUPPLIES	211.05	
				75402 P	G	11-212-5910-004-000-0000	COUNSELING SUPPLIES	109.29	
				75402 C	G	11-212-5910-004-000-0000	COUNSELING SUPPLIES	166.25	
				75817 C	G	11-241-5910-003-000-0000	OFFICE SUPP-BROWN	28.71	
				75814 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	33.31	
				75651 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	166.50	
				75292 C	G	11-271-5910-000-000-0000	OFF SUPPLIES-TRANS	107.86	
				75788 C	G	11-271-5910-000-000-0000	OFF SUPPLIES-TRANS	154.36	
				75306 C	G	11-284-5990-000-000-0000	TECHNOLOGY SUPPLIES	18.99	
				75266 C	G	11-284-5990-000-000-0000	TECHNOLOGY SUPPLIES	59.79	
				75740 C	G	11-371-5110-012-000-7532	ST STEPHENS TITLE IV SUPPLIES	597.75	
				75685 P	W	21-226-5910-000-500-0000	OFFICE SUPPLIES	1,091.23	
				75685 C	W	21-226-5910-000-500-0000	OFFICE SUPPLIES	115.00	
				75847 C	W	21-226-5910-000-500-0000	OFFICE SUPPLIES	25.99	
				75723 C	S	62-431-0025-000-000-0000	CLASS OF 2025	69.34	
				75743 C	S	62-431-1020-000-000-0000	MILLER - ASD	149.80	
				75680 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	158.45	
				75750 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	86.75	
				75732 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	433.25	
				75615 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	166.73	
				75692 C	S	62-431-4161-000-000-0000	RJH-FUEL 2 PLAY 60 GRANT	988.48	
				75734 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	49.00	
				75584	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	(156.54)	
				75789 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	102.80	
				75703 C	S	62-431-8814-000-000-0000	ATH-VOLLEYBALL CLUB	210.00	
				75789 C	S	62-431-8814-000-000-0000	ATH-VOLLEYBALL CLUB	54.54	11,372.92
116804	09/26/24	A6726	ARNALDO'S BANQUET &	75780 C	S	62-431-8700-000-000-0000	ATH-SOCCER (GIRLS)	1,717.00	1,717.00
116805	09/26/24	A7630	AT & T	75208 P	W	21-226-3410-000-500-0000	TELEPHONE/CELL PHONE	306.00	306.00

Huron Township School District

Type of Checks: All

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
116806	09/26/24	B6721	BSN SPORTS, LLC	75419 C	S	62-431-8047-000-000-0000	ATH-BSKTBALL (BOYS)	80.00	
				75538 C	S	62-431-8814-000-000-0000	ATH-VOLLEYBALL CLUB	255.00	335.00
116807	09/26/24	13461	CENTRAL MICHIGAN PAPER	75386 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	1,320.00	1,320.00
116808	09/26/24	15373	CONTRACTORS PIPE & SUPPLY	75601 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	122.76	
				75601 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	194.56	
				75601 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	(63.55)	253.77
116809	09/26/24	C6577	CRYSTAL GARDENS	75782 C	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	500.00	500.00
116810	09/26/24	13574	CULLIGAN OF IDA	75086 P	G	11-261-3830-005-000-0000	WATER-HIGH	23.00	23.00
116811	09/26/24	15204	DEBUCKS CORN MAIZE AND	75893 C	S	62-431-1102-000-000-0000	MILLER-2ND GRADE	1,416.00	1,416.00
116812	09/26/24	D5754	DOWNRIVER REFRIGERATION	75125 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	60.86	60.86
116813	09/26/24	D5801	DTE ENERGY	75842 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	1,811.42	
				75843 C	G	11-261-5520-002-000-0000	ELECTRIC-KDGTN	395.30	
				75844 C	G	11-261-5520-003-000-0000	ELECTRIC-BROWN	2,723.13	
				75841 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	6,309.06	11,238.91
116814	09/26/24	14906	ELITE LASER CO	75779 C	S	62-431-8814-000-000-0000	ATH-VOLLEYBALL CLUB	50.00	50.00
116815	09/26/24	F4315	FLAT ROCK AUTOMOTIVE SUPPLY	75168 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	56.28	56.28
116816	09/26/24	F5000	FOLEY & ROBINETTE PC	75741 C	G	11-231-3170-008-000-0000	LEGAL SERVICES	116.00	116.00
116817	09/26/24	G6574	GRAINGER INC	75120 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	18.35	18.35
116818	09/26/24	13645	HOLLAND MOTOR HOMES & BUS	75839 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	261.42	261.42
116819	09/26/24	J1505	JEFFERSON HIGH SCHOOL	75861 C	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	150.00	150.00
116820	09/26/24	15127	LEGO EDUCATION	75652 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	379.95	379.95
116821	09/26/24	14661	HAL LEONARD LLC	75551 C	G	11-111-3450-001-003-0000	SOFTWARE LICENSE	205.42	
				75549 C	G	11-111-3450-003-003-0000	SOFTWARE LICENSE	205.42	
				75551 C	G	11-111-5112-001-000-0000	TEACH SUPPLY-MUSIC	93.58	
				75549 C	G	11-111-5112-003-000-0000	TEACH SUPPLY-MUSIC	93.58	598.00
116822	09/26/24	14165	LIGHTING SUPPLY	75813 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	67.74	67.74
116823	09/26/24	14102	LINCOLN CONSOLIDATED	75852 C	G	11-293-7911-000-922-0000	MISC EXPENSE STATE MEETS	150.00	150.00
116824	09/26/24	13605	LORANN OILS INC.	75825 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	71.50	71.50
116825	09/26/24	13856	DAVID M LUSTIG	75784 C	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	3,709.08	3,709.08
116826	09/26/24	13798	MELVINDALE N. ALLEN PARK	75878 C	G	11-293-7410-000-914-0000	TOURN FEES VOLLEYBALL	215.00	215.00
116827	09/26/24	M2868	MIHA REGION B	75737 C	G	11-293-4290-000-912-0000	RENTAL EQUESTRIAN	680.00	
				75737 C	G	11-293-7911-000-922-0000	MISC EXPENSE STATE MEETS	340.00	1,020.00
116828	09/26/24	MSC02	CARLSON ATHL BOOSTER	75858 C	S	62-431-8095-000-000-0000	CARLSON ATHL BOOSTER	350.00	350.00
116829	09/26/24	MSC02	COLDWATER HS ATHLETI	75729 C	G	11-293-7410-000-908-0000	COLDWATER HS ATHLETI	225.00	225.00
116830	09/26/24	MSC02	GABRIEL RICHARD BSTR	75856 C	S	62-431-8095-000-000-0000	GABRIEL RICHARD BSTR	280.00	280.00
116831	09/26/24	MSC02	SHAWN LAMOTHE	75802 C	S	62-431-8206-000-000-0000	SHAWN LAMOTHE	588.86	588.86
116832	09/26/24	MSC02	THE SIGN SHOP	75679 C	S	62-431-8706-000-000-0000	THE SIGN SHOP	245.00	245.00
116833	09/26/24	MSC54	VENAS NURSERY TREE	75768 C	G	11-261-4190-000-000-0000	VENAS NURSERY TREE	296.00	296.00

Huron Township School District

Type of Checks: All

Date Range: 07/01/2024 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
116834	09/26/24	M5614	MONROE HIGH ATHLETICS	75860 C	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	75.00	75.00
116835	09/26/24	M5636	MONROE SPORTS VARSITY	75790 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	2,778.00	
				75854 C	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	643.00	
				75855 C	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	1,200.00	
				75781 C	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	4,135.00	8,756.00
116836	09/26/24	O6664	ORIENTAL TRADING COMPANY INC	75695 C	S	62-431-4705-000-000-0000	RJH-STUDENT COUNCIL	179.96	179.96
116837	09/26/24	14379	PF3 PAINT SUPPLY INC	75698 C	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	1,201.48	1,201.48
116838	09/26/24	P2981	PIONEER ATHLETICS	75774 C	G	11-261-6420-000-000-0000	EQUIP < $5000	4,053.25	4,053.25
116839	09/26/24	14665	QUADIENT LEASING USA, INC	75683 C	G	11-232-3430-008-000-0000	POSTAGE-ADMIN	162.45	162.45
116840	09/26/24	Q7861	QUINT PLUMBING & HTG INC	75718 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	500.00	500.00
116841	09/26/24	R3142	RIDDELL	75783 C	G	11-293-5990-000-901-0000	SUPPLIES FOOTBALL	140.30	
				75661 C	G	11-293-5990-000-901-0000	SUPPLIES FOOTBALL	1,067.28	
				75786 C	G	11-293-5992-000-922-0000	UNIFORMS HIGH SCHOOL	4,199.95	5,407.53
116842	09/26/24	S1059	SCHOLASTIC MAGAZINES	75666 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	329.67	
				75849 C	G	11-122-5110-004-194-2020	TEACHING SUPPLIES	119.47	449.14
116843	09/26/24	S1099	SCHWARTZ GREENHOUSE INC	75892 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	5,150.00	5,150.00
116844	09/26/24	S1389	SECREST, WARDLE, LYNCH	75745 C	G	11-231-3170-008-000-0000	LEGAL SERVICES	184.31	184.31
116845	09/26/24	S1718	SELKING INTERNATIONAL &	75873 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	796.61	796.61
116846	09/26/24	14332	SOUTHERN WAYNE QUIZ BOWL	75883 C	S	62-431-5597-000-000-0000	HS-QUIZBOWL	300.00	300.00
116847	09/26/24	15374	SUPERIOR CHEER	75400 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	657.00	657.00
116848	09/26/24	14237	TREASURE BAY INC	75526 C	G	11-111-5110-001-000-4410	11T SUPPLIES	1,769.05	
				75526 C	G	11-111-5110-003-000-4410	11T SUPPLIES	1,769.05	
				75526 C	G	11-111-5110-010-000-4410	11T SUPPLIES	872.90	
				75526 C	S	62-431-2003-000-000-0000	FERGUSON-ACTIVITY	3.63	4,414.63
116849	09/26/24	U6440	U.S. BANK EQUIPMENT FINANCE	75215 P	G	11-111-4220-010-000-0000	RENTAL-COPIER	352.50	352.50
116850	09/26/24	14572	UNIVERSITY OF MICH DEARBORN	75822 C	G	11-113-3710-000-001-0000	DUAL ENROLLMENT	2,560.00	2,560.00
116851	09/26/24	U5869	US FOODS INC	75721 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	287.83	
				75722 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	2,091.26	
				75826 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	386.66	
				75827 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	127.14	2,892.89
116852	09/26/24	W1200	WCSLA	75795 C	G	11-221-3220-000-000-2020	SP ED PROF DEV CONF	70.00	
				75796 C	G	11-221-3220-000-000-2020	SP ED PROF DEV CONF	70.00	140.00
116853	09/26/24	W1779	WEST MUSIC CO INC	75634 C	G	11-111-3450-001-003-0000	SOFTWARE LICENSE	200.00	
				75509 C	G	11-111-3450-003-003-0000	SOFTWARE LICENSE	200.00	400.00
116854	09/26/24	C6567	WESTERN PSYCHOLOGICAL	75578 C	G	11-215-5110-000-031-2020	SUPPLIES-SPEECH	448.80	448.80
116855	09/26/24	14333	WIARD'S ORCHARDS INC	75889 C	S	62-431-1103-000-000-0000	MILLER-3RD GRADE	2,263.00	
				75889 C	S	62-431-1103-000-000-0000	CHECK # 116855 VOIDED	(2,263.00)	0.00
116856	09/26/24	13949	WYANDOTTE ALARM COMPANY	75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				75770 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	30.00	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	25.00	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	25.00	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	25.00	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	25.00	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	175.00
116857	09/27/24	15204	DEBUCKS CORN MAIZE AND	75908 C	S	62-431-1102-000-000-0000	MILLER-2ND GRADE	480.00	480.00
116858	09/27/24	D3347	DIRECT ENERGY BUSINESS	75909 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	1,720.35	
				75909 C	G	11-261-5520-002-000-0000	ELECTRIC-KDGTN	251.97	
				75909 C	G	11-261-5520-003-000-0000	ELECTRIC-BROWN	2,665.74	
				75909 C	G	11-261-5520-006-000-0000	ELECTRIC-MAINTENANCE	194.71	
				75909 C	G	11-261-5520-007-000-0000	ELECTRIC-TRANS	115.55	4,948.32
116859	09/27/24	D5801	DTE ENERGY	75904 C	G	11-261-5520-004-000-0000	ELECTRIC-RENTON	3,369.83	
				75905 C	G	11-261-5520-006-001-0000	ELECTRIC-FLD HSE/MAINT	467.88	
				75910 C	G	11-261-5520-007-000-0000	ELECTRIC-TRANS	284.77	4,122.48
116860	09/27/24	M3088	MICHIGAN STATE DISBURSEMENT		G	12-451-0000-000-002-0000	FRIEND OF COURT PD 9/27/24	315.19	315.19
116861	10/03/24	14001	AT & T 019	75951 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	453.55	453.55
116862	10/03/24	M2868	MIHA REGION B	75941 C	G	11-293-7911-000-922-0000	MISC EXPENSE STATE MEETS	1,450.00	1,450.00
116863	10/10/24	A6750	A & R MUSIC CO	75918 P	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	47.60	
				75918 P	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	11.70	
				75918 C	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	56.70	116.00
116864	10/10/24	A0671	ACEE- DEUCEE PORTA CAN	75926 C	G	11-293-4220-000-922-0000	RENTAL OF EQUIPMENT	240.00	240.00
116865	10/10/24	15063	AMAZON CAPITAL SERVICES, INC	75959 C	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	153.87	
				75490 C	G	11-111-5110-010-000-0000	TEACH SUPPLY-FERGUSON	428.03	
				75586 C	G	11-111-5110-012-000-0000	TEACH SUPP-ST STEPHENS	122.26	
				75586 C	G	11-111-5110-013-000-0000	TEACH SUPP-ST JOHNS	98.26	
				75890 C	G	11-111-5112-001-000-0000	TEACH SUPPLY-MUSIC	89.33	
				75901 C	G	11-111-5112-003-000-0000	TEACH SUPPLY-MUSIC	165.43	
				75708 P	G	11-111-5113-003-000-0000	TEACH SUPPLY-ART	600.36	
				75708 P	G	11-111-5113-003-000-0000	TEACH SUPPLY-ART	23.08	
				75708 C	G	11-111-5113-003-000-0000	TEACH SUPPLY-ART	(34.89)	
				75708 P	G	11-111-5113-003-000-0000	TEACH SUPPLY-ART	(33.99)	
				75490 C	G	11-111-5113-010-000-0000	TEACH SUPPLY-ART	106.55	
				75833 C	G	11-111-5116-003-000-0000	SCIENCE CONSUMABLES-BROWN	298.44	
				75877 C	G	11-111-5116-003-000-0000	SCIENCE CONSUMABLES-BROWN	75.23	
				75907 C	G	11-111-5116-003-000-0000	SCIENCE CONSUMABLES-BROWN	100.99	
				75930 C	G	11-111-5118-010-000-0000	PE SUPPLIES-FERGUSON	14.99	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				75465 P	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	218.26	
				75465 P	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	495.09	
				75469 P	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	361.30	
				75464 P	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	232.23	
				75473 P	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	249.70	
				75473 P	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	25.74	
				75473 P	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	171.67	
				75473 P	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	(9.98)	
				75920 C	G	11-111-6420-001-000-0000	EQUIP < $5000	167.86	
				75383 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	63.54	
				75383 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	(11.62)	
				75389 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	57.64	
				75389 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	9.13	
				75846 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	54.36	
				75924 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	44.98	
				75924 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	(6.99)	
				75389 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	(9.13)	
				75872 C	G	11-112-5111-004-000-0000	TEA SUP-STEM SUPPLIES	89.00	
				75518 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	47.72	
				75536 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	24.16	
				75929 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	38.96	
				75965 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	197.30	
				75965 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	(100.40)	
				75635 C	G	11-113-5210-005-000-0000	TEXTBOOKS	185.49	
				75913 C	G	11-122-5110-001-194-2020	TEACHING SUPPLIES	74.54	
				75577 C	G	11-122-5110-004-194-2020	TEACHING SUPPLIES	59.89	
				75819 C	G	11-122-5110-004-194-2020	TEACHING SUPPLIES	19.88	
				75576 P	G	11-122-5110-004-194-2020	TEACHING SUPPLIES	67.54	
				75576 P	G	11-122-5110-004-194-2020	TEACHING SUPPLIES	26.86	
				75654 C	G	11-127-5110-005-510-3440	SUPPLIES-MARKETING	18.98	
				75758 C	G	11-127-5110-005-510-3440	SUPPLIES-MARKETING	33.57	
				75872 C	G	11-212-5910-004-000-0000	COUNSELING SUPPLIES	16.75	
				75821 C	G	11-215-5110-000-031-2020	SUPPLIES-SPEECH	112.88	
				75914 C	G	11-215-5110-000-031-2020	SUPPLIES-SPEECH	69.99	
				75632 C	G	11-241-5910-005-000-0000	OFFICE SUPP-HS	107.98	
				75921 C	G	11-241-5910-005-000-0000	OFFICE SUPP-HS	35.98	
				75490 C	G	11-241-5910-010-000-0000	OFFICE SUPP-FERGUSON	116.34	
				75958 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	37.88	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				75978 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	192.00	
				75947 C	G	11-271-5990-000-000-0000	MISC SUPPLIES-TRANS	50.56	
				75875 C	G	11-293-5990-000-902-0000	SUPPLIES SOCCER	117.60	
				75657 C	G	11-293-5990-000-922-0000	SUPPLIES MEDICAL	73.00	
				75575 C	G	11-371-5110-000-031-8010	SPEECH SUPPLIES-PNP	327.96	
				75749 P	X	21-122-5110-014-193-2020	TEACHING SUPPLY-SIMPSON	164.33	
				75747 P	X	21-122-5110-014-193-2020	TEACHING SUPPLY-SIMPSON	(0.22)	
				75747 P	X	21-122-5110-014-193-2020	TEACHING SUPPLY-SIMPSON	(2.10)	
				75747 P	X	21-122-5110-014-193-2020	TEACHING SUPPLY-SIMPSON	(0.18)	
				75749 C	X	21-122-5110-014-193-2020	TEACHING SUPPLY-SIMPSON	(54.95)	
				75747 P	X	21-122-5110-014-193-2020	TEACHING SUPPLY-SIMPSON	(0.05)	
				75747 P	X	21-122-5110-014-193-2020	TEACHING SUPPLY-SIMPSON	(0.14)	
				75747 C	X	21-122-5110-014-193-2020	TEACHING SUPPLY-SIMPSON	(1.01)	
				75748 C	X	21-122-5110-014-193-2020	TEACHING SUPPLY-SIMPSON	67.20	
				75749 P	X	21-122-5110-014-193-2020	TEACHING SUPPLY-SIMPSON	297.50	
				75747 P	X	21-122-5110-014-193-2020	TEACHING SUPPLY-SIMPSON	335.08	
				75747 P	X	21-122-5110-014-193-2020	TEACHING SUPPLY-SIMPSON	29.97	
				75747 P	X	21-122-5110-014-193-2020	TEACHING SUPPLY-SIMPSON	(3.11)	
				75752 C	X	21-122-5110-015-193-2020	TEACHING SUPPLY-FRHS	187.00	
				75823 C	X	21-122-5110-015-193-2020	TEACHING SUPPLY-FRHS	267.34	
				75572 C	X	21-122-5110-016-193-2020	TEACHING SUPPLY-BOBCEAN	35.87	
				75848 C	X	21-122-5111-016-193-2020	SUPPLIES UNIVERSAL-BOBCEAN	59.97	
				75733 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	62.55	
				75835 C	X	21-331-5110-001-193-2021	ASD FAMILY WORKSHOP SUPP	38.91	
				75522 C	S	62-431-0025-000-000-0000	CLASS OF 2025	82.92	
				75887 C	S	62-431-1020-000-000-0000	MILLER - ASD	173.97	
				75917 C	S	62-431-1079-000-000-0000	MILLER-ART	66.45	
				75588 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	166.98	
				75930 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	275.08	
				75681 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	192.47	
				75681 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	18.99	
				75588 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	25.89	
				75588 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	60.48	
				75312 P	S	62-431-5012-000-000-0000	HS-ART CLUB	911.92	
				75312 C	S	62-431-5012-000-000-0000	HS-ART CLUB	1,203.50	
				75520 C	S	62-431-5082-000-000-0000	HS-CHIEF PRIDE	104.76	
				75693 C	S	62-431-5082-000-000-0000	HS-CHIEF PRIDE	1,091.88	
				75836 C	S	62-431-8206-000-000-0000	ATH-FOOTBALL	294.18	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				75942 C	S	62-431-8206-000-000-0000	ATH-FOOTBALL	116.68	12,634.24
116866	10/10/24	15398	ANCHOR BAY HIGH SCHOOL	75938 P	G	11-293-7410-000-920-0000	TOURN FEES GIRLS SOFTBALL	370.00	
				75938 C	G	11-293-7410-000-920-0000	TOURN FEES GIRLS SOFTBALL	330.00	
				75938 C	S	62-431-8706-000-000-0000	ATH-SOFTBALL (GIRLS)	65.00	765.00
116867	10/10/24	13613	APPLIED INNOVATION	75953 C	G	11-111-4220-001-000-0000	RENTAL-COPIER	366.04	
				75953 C	G	11-111-4220-003-000-0000	RENTAL-COPIER	360.44	
				75953 C	G	11-111-4220-010-000-0000	RENTAL-COPIER	117.00	
				75953 C	G	11-112-4220-004-000-0000	RENTAL-COPIER	594.48	
				75953 C	G	11-113-4220-005-000-0000	RENTAL-COPIER	697.33	
				75953 C	G	11-232-4220-008-000-0000	RENTAL-COPIER	283.44	
				75953 C	G	11-241-4220-001-000-0000	RENTAL-COPIER	112.87	
				75953 C	G	11-241-4220-003-000-0000	RENTAL-COPIER	19.64	
				75953 C	G	11-241-4220-004-000-0000	RENTAL-COPIER	28.86	
				75953 C	G	11-241-4220-005-000-0000	RENTAL-COPIER	16.26	
				75953 C	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENTAL	16.95	
				75149 P	G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	415.29	
				75089 P	W	21-226-4220-000-500-0000	COPIER SERVICE AGRMT	113.33	3,141.93
116868	10/10/24	A7631	AT & T	75993 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	549.37	549.37
116869	10/10/24	14231	BARNES & NOBLE BOOKSELLERS	74987 C	G	11-113-5210-005-001-0000	TEXTBOOKS-HHS	8,570.93	8,570.93
116870	10/10/24	B1415	BEDFORD PUBLIC SCHOOLS	76014 C	G	11-293-7410-000-914-0000	TOURN FEES VOLLEYBALL	35.00	
				76014 C	S	62-431-8814-000-000-0000	ATH-VOLLEYBALL CLUB	165.00	200.00
116871	10/10/24	14785	BSB COMMUNICATIONS, INC	75506 C	G	11-284-3450-000-000-0000	SOFTWARE LICENSES	1,497.50	1,497.50
116872	10/10/24	B6721	BSN SPORTS, LLC	75155 C	S	62-431-8206-000-000-0000	ATH-FOOTBALL	745.00	
				75602 C	S	62-431-8245-000-000-0000	ATH-GOLF (GIRLS)	810.00	
				75608 C	S	62-431-8245-000-000-0000	ATH-GOLF (GIRLS)	1,110.00	
				75927 C	S	62-431-8814-000-000-0000	ATH-VOLLEYBALL CLUB	405.00	3,070.00
116873	10/10/24	14404	BUSINESS ART & DESIGNS, INC	75933 C	S	62-431-8746-000-000-0000	ATH-TRACK B/G	245.00	245.00
116874	10/10/24	15305	COLLINS & BLAHA, PC	76005 C	G	11-232-3220-008-000-0000	CONF-SUPT	500.00	500.00
116875	10/10/24	15383	GRACE COOK	75940 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	190.93	190.93
116876	10/10/24	13574	CULLIGAN OF IDA	75086 P	G	11-261-3830-005-000-0000	WATER-HIGH	13.00	
				75086 P	G	11-261-3830-005-000-0000	WATER-HIGH	8.00	
				75088 P	W	21-226-5910-000-500-0000	OFFICE SUPPLIES	13.00	34.00
116877	10/10/24	14853	DELTAMATH SOLUTIONS INC	75865 C	G	11-113-3450-005-003-0000	SOFTWARE LICENSE	850.00	
				75865 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	130.00	980.00
116878	10/10/24	D2699	DETROIT ZOOLOGICAL SOCIETY	76012 C	S	62-431-1241-000-000-0000	MILLER - CI	141.00	
				76012 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	141.00	
				76012 C	S	62-431-1241-000-000-0000	CHECK # 116878 VOIDED	(141.00)	
				76012 C	S	62-431-4212-000-000-0000	CHECK # 116878 VOIDED	(141.00)	0.00

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
116879	10/10/24	D3347	DIRECT ENERGY BUSINESS	75994 C	G	11-261-5520-004-000-0000	ELECTRIC-RENTON	3,336.35	
				75994 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	6,384.05	9,720.40
116880	10/10/24	E2960	ELITE FUND INC.	75134 P	G	11-252-3190-008-000-0000	CONT SERV-TECHNICAL	225.00	225.00
116881	10/10/24	F4315	FLAT ROCK AUTOMOTIVE SUPPLY	75168 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	215.76	215.76
116882	10/10/24	G6574	GRAINGER INC	75120 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	109.32	109.32
116883	10/10/24	C5422	GREAT LAKES COCA-COLA	76003 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	401.60	
				76001 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	525.32	926.92
116884	10/10/24	H1777	HENRY FORD COM COLLEGE	75963 C	G	11-113-3710-000-001-0000	DUAL ENROLLMENT	9,203.38	9,203.38
116885	10/10/24	13645	HOLLAND MOTOR HOMES & BUS	75906 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	1,461.15	1,461.15
116886	10/10/24	H7997	HURON CHARTER TOWNSHIP	76008 C	G	11-261-3830-001-000-0000	WATER-MILLER	952.50	
				76008 C	G	11-261-3830-002-000-0000	WATER-KDGTN	380.34	
				76008 C	G	11-261-3830-003-000-0000	WATER-BROWN	858.25	
				76008 C	G	11-261-3830-004-000-0000	WATER-RENTON	681.94	
				76008 C	G	11-261-3830-005-000-0000	WATER-HIGH	1,046.75	
				76008 C	G	11-261-3830-006-000-0000	WATER-MAINTENANCE	56.55	
				76008 C	G	11-261-3830-007-000-0000	WATER-TRANSPORTATION	172.99	
				76008 C	G	11-261-3830-010-000-0000	WATER-FERGUSON	501.25	4,650.57
116887	10/10/24	J1505	JEFFERSON HIGH SCHOOL	75943 C	G	11-293-7410-000-923-0000	TOURN FEES JH	100.00	100.00
116888	10/10/24	K6910	KRZYSKE BROTHERS CO	75645 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	5.97	
				75645 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	33.92	
				75645 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	55.84	
				75645 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	15.98	
				75645 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	65.41	
				75645 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	37.59	
				75645 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	28.44	
				75645 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	35.97	
				75645 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	5.16	
				75645 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	31.43	
				75645 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	74.96	
				75616 P	G	11-284-5990-000-000-0000	TECHNOLOGY SUPPLIES	10.32	
				75616 P	G	11-284-5990-000-000-0000	TECHNOLOGY SUPPLIES	3.80	
				75616 C	G	11-284-5990-000-000-0000	TECHNOLOGY SUPPLIES	1.44	406.23
116889	10/10/24	14441	LAWSON PRODUCTS INC	75945 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	116.00	
				75946 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	146.01	262.01
116890	10/10/24	14764	LIVONIA PUBLIC SCHOOLS	76027 C	G	11-293-7410-000-913-0000	TOURN FEES WRESTLING	225.00	225.00
116891	10/10/24	14559	MATBOSS LLC	76029 C	S	62-431-8855-000-000-0000	ATH-WRESTLING CLUB	599.00	599.00
116892	10/10/24	13798	MELVINDALE N. ALLEN PARK	76033 C	G	11-293-7410-000-923-0000	TOURN FEES JH	250.00	250.00
116893	10/10/24	M3088	MICHIGAN STATE DISBURSEMENT		G	12-451-0000-000-002-0000	FRIEND OF COURT	676.09	676.09

Huron Township School District

Check Register

Type of Checks: All

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
116894	10/10/24	MSC02	ALYSSA SKENE	76019 C	G	11-293-7911-000-922-0000	ALYSSA SKENE	120.00	
				76019 C	G	11-293-7911-000-922-0000	CHECK # 116894 VOIDED	(120.00)	0.00
116895	10/10/24	MSC02	CCCAM TREASURER	75949 C	S	62-431-8085-000-000-0000	CCCAM TREASURER	115.00	115.00
116896	10/10/24	MSC02	FISHDONKEY, INC	76030 C	S	62-431-8150-000-000-0000	FISHDONKEY, INC	100.00	100.00
116897	10/10/24	MSC02	JESSICA LADACH	75928 C	S	62-431-8206-000-000-0000	JESSICA LADACH	42.04	42.04
116898	10/10/24	MSC02	NFHS XC BOOSTERS	75956 C	S	62-431-8095-000-000-0000	NFHS XC BOOSTERS	275.00	275.00
116899	10/10/24	MSC02	SABC VOLLEYBALL	75961 C	G	11-293-7410-000-914-0000	SABC VOLLEYBALL	200.00	200.00
116900	10/10/24	MSC02	SALVATORE MARCHIONDA	75968 C	G	11-293-3130-000-922-0000	SALVATORE MARCHIONDA	9.71	9.71
116901	10/10/24	MSC54	KATRINA WHITEHILL	75998 C	S	62-431-5097-000-000-0000	KATRINA WHITEHILL	18.00	
				75998 C	S	62-431-5097-000-000-0000	CHECK # 116901 VOIDED	(18.00)	0.00
116902	10/10/24	MSC54	LAYLAH MCDOWELL	75962 C	G	11-113-3710-000-001-0000	LAYLAH MCDOWELL	47.99	47.99
116903	10/10/24	MSC54	LISA DANIEL	75997 C	S	62-431-5097-000-000-0000	LISA DANIEL	18.00	18.00
116904	10/10/24	M5636	MONROE SPORTS VARSITY	76039 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	1,047.00	1,047.00
116905	10/10/24	14951	MR INSTANT SIGNS/	76031 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	112.73	112.73
116906	10/10/24	15399	MVP MOBILE VIDEO PARTY, INC	76000 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	424.00	424.00
116907	10/10/24	H1852	NEWS HERALD	76020 C	G	11-232-3510-008-000-0000	PUBLISHING REPORTS	182.00	182.00
116908	10/10/24	14643	OCCMED CONNECT LLC	75967 C	G	11-271-3190-000-000-0000	PHYSICAL FEES	70.00	
				75967 C	G	11-283-3120-000-000-0000	CONT SERV-HEALTH	555.00	625.00
116909	10/10/24	15207	PEOPLE DRIVEN TECHNOLOGY,	75559 C	G	11-111-5110-001-000-4350	ARP ESSER III SUPPLIES MIL	800.00	
				75559 C	G	11-111-5110-001-000-4410	11T SUPPLIES	338.00	
				75559 C	G	11-111-5110-003-000-4350	ARP ESSER III SUPPLIES BRO	800.00	
				75559 C	G	11-111-5110-010-000-4350	ARP ESSER III SUPPLIES FERGIE	400.00	
				75559 C	G	11-112-5110-004-000-4350	ARP ESSER III SUPPLIES RJH	1,000.00	
				75559 C	G	11-113-5110-005-000-4350	ARP ESSER III SUPPLIES HHS	927.00	
				75559 C	G	11-113-5210-005-001-0000	TEXTBOOKS-HHS	1,279.00	5,544.00
116910	10/10/24	P4435	PLANK ROAD PUBLISHING INC	75888 C	G	11-111-5112-001-000-0000	TEACH SUPPLY-MUSIC	84.25	84.25
116911	10/10/24	13562	PRECISION CLIMATE SERVICES,	75979 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	434.00	
				76021 C	C	21-297-3152-000-000-0000	CONTR SERV-MISC COSTS	301.00	
				76022 C	C	21-297-3152-000-000-0000	CONTR SERV-MISC COSTS	367.50	1,102.50
116912	10/10/24	R1735	REPUBLIC SERVICES #241	75973 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	2,539.16	
				75976 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	2,233.00	4,772.16
116913	10/10/24	R3142	RIDDELL	75785 C	G	11-293-5990-000-901-0000	SUPPLIES FOOTBALL	372.95	372.95
116914	10/10/24	S1059	SCHOLASTIC MAGAZINES	75903 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	31.90	
				75903 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	199.11	
				75903 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	168.92	
				75903 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	31.90	
				75903 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	175.21	607.04
116915	10/10/24	15323	SCHOOLLABELS.COM INC.	75318 C	G	11-241-5910-005-000-0000	OFFICE SUPP-HS	195.00	195.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
116916	10/10/24	S1718	SELKING INTERNATIONAL &	75092 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	247.50	247.50
116917	10/10/24	14522	SLP TOOLKIT, LLC	75864 C	G	11-215-5110-000-031-2020	SUPPLIES-SPEECH	225.00	225.00
116918	10/10/24	O4360	SPECTRUM ENTERTAINMENT	75966 P	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	250.00	
				75966 P	S	62-431-4212-000-000-0000	CHECK # 116918 VOIDED	(250.00)	0.00
116919	10/10/24	13818	TEACHER SYNERGY LLC	75954 P	G	11-127-5110-005-510-3440	SUPPLIES-MARKETING	290.98	290.98
116920	10/10/24	U6440	U.S. BANK EQUIPMENT FINANCE	75135 P	G	11-111-4220-001-000-0000	RENTAL-COPIER	350.00	
				75135 P	G	11-111-4220-003-000-0000	RENTAL-COPIER	343.00	
				75135 P	G	11-112-4220-004-000-0000	RENTAL-COPIER	686.00	
				75135 P	G	11-113-4220-005-000-0000	RENTAL-COPIER	695.00	
				75135 P	G	11-232-4220-008-000-0000	RENTAL-COPIER	250.00	
				75135 P	G	11-241-4220-001-000-0000	RENTAL-COPIER	237.00	
				75135 P	G	11-241-4220-003-000-0000	RENTAL-COPIER	237.00	
				75135 P	G	11-241-4220-004-000-0000	RENTAL-COPIER	106.00	
				75135 P	G	11-241-4220-005-000-0000	RENTAL-COPIER	106.00	
				75135 P	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENTAL	97.00	
				75090 P	W	21-226-4220-000-500-0000	COPIER SERVICE AGRMT	220.24	3,327.24
116921	10/10/24	U5869	US FOODS INC	75934 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	112.95	
				75960 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	445.03	557.98
116922	10/10/24	15061	US TICKET, INC.	76013 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	99.70	99.70
116923	10/10/24	14361	VARSITY SPIRIT FASHIONS &	75775 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	7,125.00	7,125.00
116924	10/10/24	W1200	WCSLA	75916 C	G	11-221-3220-000-000-2020	SP ED PROF DEV CONF	70.00	70.00
116925	10/10/24	13604	TRUDY WIDO	76037 C	G	11-252-3210-008-000-0000	MILEAGE	68.34	68.34
116926	10/10/24	11285	WYANDOTTE ROOSEVELT HIGH	76032 C	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	200.00	200.00
116927	10/18/24	A7631	AT & T	75180 P	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	47.02	47.02
116928	10/18/24	14001	AT & T 019	76102 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	600.00	600.00
116929	10/24/24	A0671	ACEE- DEUCEE PORTA CAN	76111 C	G	11-293-4220-000-922-0000	RENTAL OF EQUIPMENT	240.00	240.00
116930	10/24/24	15074	ALLIED EAGLE	76044 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	451.48	451.48
116931	10/24/24	15063	AMAZON CAPITAL SERVICES, INC	76023 P	G	11-111-5112-010-000-0000	TEACH SUPPLY-MUSIC	(38.99)	
				76023 P	G	11-111-5112-010-000-0000	TEACH SUPPLY-MUSIC	(18.99)	
				76023 P	G	11-111-5112-010-000-0000	TEACH SUPPLY-MUSIC	307.97	
				76023 C	G	11-111-5112-010-000-0000	TEACH SUPPLY-MUSIC	92.34	
				75885 C	G	11-111-5116-001-000-0000	SCIENCE CONSUMABLES-MILLER	43.29	
				75464 C	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	930.03	
				76058 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	534.92	
				76007 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	38.10	
				76125 C	G	11-122-5110-003-194-2020	TEACHING SUPPLIES	332.95	
				76130 C	G	11-212-5910-005-000-0000	OFFICE SUPPLIES	12.50	
				75944 C	G	11-221-5110-008-000-0000	SUPPLIES	75.92	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				76016 C	G	11-222-5110-001-000-0000	LIBRARY SUPPLIES-MIL	216.57	
				76123 C	G	11-371-5110-000-031-8010	SPEECH SUPPLIES-PNP	340.99	
				76065 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	148.61	
				76025 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	58.86	
				76038 C	S	62-431-4576-000-000-0000	RJH-SCHOOL STORE	135.49	
				76053 C	S	62-431-5085-000-000-0000	HS-CI PROGRAM ACTIVITY	21.97	
				76117 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	125.19	
				76060 C	S	62-431-8206-000-000-0000	ATH-FOOTBALL	42.79	
				76061 C	S	62-431-8206-000-000-0000	ATH-FOOTBALL	7.95	3,408.46
116932	10/24/24	14711	ASE EDUCATION FOUNDATION	75894 C	G	11-227-3450-000-080-4000	SP29	2,100.00	2,100.00
116933	10/24/24	A7630	AT & T	75208 P	W	21-226-3410-000-500-0000	TELEPHONE/CELL PHONE	306.00	306.00
116934	10/24/24	B6721	BSN SPORTS, LLC	76015 C	G	11-293-5990-000-905-0000	SUPPLIES GIRLS BSKTBALL	134.00	
				76015 C	G	11-293-5990-000-910-0000	SUPPLIES BOY BSKTBALL	178.00	
				76015 C	G	11-293-5990-000-913-0000	SUPPLIES WRESTLING	416.00	
				76015 C	G	11-293-5990-000-923-0000	SUPPLIES JH ATH	352.00	
				76114 C	S	62-431-8047-000-000-0000	ATH-BSKTBALL (BOYS)	240.00	
				76017 C	S	62-431-8814-000-000-0000	ATH-VOLLEYBALL CLUB	180.00	1,500.00
116935	10/24/24	14662	COGNIA, INC	76149 C	G	11-241-7410-005-000-0000	MEMBERSHIP FEES	4,000.00	4,000.00
116936	10/24/24	15373	CONTRACTORS PIPE & SUPPLY	75601 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	9.97	9.97
116937	10/24/24	13574	CULLIGAN OF IDA	75088 P	W	21-226-5910-000-500-0000	OFFICE SUPPLIES	24.97	24.97
116938	10/24/24	D5707	DOUGLAS ELECTRIC COMPANY	76048 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	679.95	
				76049 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	1,696.78	2,376.73
116939	10/24/24	14655	DOWS EQUIPMENT SERVICES INC	76168 C	G	11-271-4120-000-000-0000	EQUIPMENT REPAIRS	355.32	355.32
116940	10/24/24	D5801	DTE ENERGY	76157 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	1,754.90	
				76158 C	G	11-261-5520-002-000-0000	ELECTRIC-KDGTN	335.27	
				76156 C	G	11-261-5520-003-000-0000	ELECTRIC-BROWN	2,591.90	4,682.07
116941	10/24/24	14180	FEDERAL EXPRESS CORPORATION	76152 C	G	11-241-5910-004-000-0000	OFFICE SUPP-RENTON	60.08	60.08
116942	10/24/24	F5000	FOLEY & ROBINETTE PC	76128 C	G	11-231-3170-008-000-0000	LEGAL SERVICES	333.50	333.50
116943	10/24/24	G6574	GRAINGER INC	75120 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	72.00	72.00
116944	10/24/24	C5422	GREAT LAKES COCA-COLA	76082 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	1,741.88	
				76063 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	373.41	
				76041 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	1,133.01	3,248.30
116945	10/24/24	13645	HOLLAND MOTOR HOMES & BUS	75220 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	171.86	171.86
116946	10/24/24	J0961	JACKSON TRUCK SERVICE INC	75093 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	71.48	
				76169 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	2,128.16	
				75093 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	376.71	2,576.35
116947	10/24/24	15403	LAKE FENTON COMMUNITY	76119 C	G	11-232-3220-008-000-0000	CONF-SUPT	12.50	12.50
116948	10/24/24	M3088	MICHIGAN STATE DISBURSEMENT		G	12-451-0000-000-002-0000	FRIEND OF COURT	184.39	184.39

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
116949	10/24/24	MSC02	ALEXIS STARMAN	76139 C	S	62-431-8814-000-000-0000	ALEXIS STARMAN	35.48	35.48
116950	10/24/24	MSC02	JESSICA LADACH	76113 C	S	62-431-8206-000-000-0000	JESSICA LADACH	126.12	126.12
116951	10/24/24	MSC02	SABC-WRESTLING	76162 C	G	11-293-7410-000-913-0000	SABC-WRESTLING	225.00	225.00
116952	10/24/24	MSC02	STEVENSON HS ATHLETI	76112 C	S	62-431-8095-000-000-0000	STEVENSON HS ATHLETI	450.00	450.00
116953	10/24/24	MSC54	DON MILLER	76141 C	S	62-431-5097-000-000-0000	DON MILLER	18.00	18.00
116954	10/24/24	MSC54	JOANNE'S DANCE EXT	76134 C	M	22-471-0000-000-003-0000	JOANNE'S DANCE EXT	1,551.00	1,551.00
116955	10/24/24	15046	MONROE COUNTY COMMUNITY	76178 C	G	11-113-3710-000-001-0000	DUAL ENROLLMENT	1,137.39	1,137.39
116956	10/24/24	M5636	MONROE SPORTS VARSITY	76043 C	S	62-431-0028-000-000-0000	CLASS OF 2028	1,109.00	
				76043 C	S	62-431-5082-000-000-0000	HS-CHIEF PRIDE	2,877.00	3,986.00
116957	10/24/24	14643	OCCMED CONNECT LLC	76129 C	G	11-271-3190-000-000-0000	PHYSICAL FEES	70.00	
				76129 C	G	11-283-3120-000-000-0000	CONT SERV-HEALTH	790.00	860.00
116958	10/24/24	15207	PEOPLE DRIVEN TECHNOLOGY,	75955 C	X	21-122-6420-014-193-2020	EQUIP-TECH SIMPSON	1,670.00	1,670.00
116959	10/24/24	13562	PRECISION CLIMATE SERVICES,	76104 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	475.20	
				76104 C	C	21-297-3152-000-000-0000	CONTR SERV-MISC COSTS	491.54	966.74
116960	10/24/24	Q7861	QUINT PLUMBING & HTG INC	76118 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	500.00	500.00
116961	10/24/24	13952	SCHOOLCRAFT COLLEGE	76180 C	G	11-113-3710-000-001-0000	DUAL ENROLLMENT	4,599.00	4,599.00
116962	10/24/24	S1718	SELKING INTERNATIONAL &	75092 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	46.56	
				75092 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	22.49	
				75092 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	343.06	412.11
116963	10/24/24	13030	SITEONE LANDSCAPE SUPPLY, LLC	76150 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	13.49	13.49
116964	10/24/24	S7610	STATE WIRE & TERMINAL INC	76088 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	13.22	
				76166 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	222.44	235.66
116965	10/24/24	14113	THERMALNETICS INC	75232 C	G	11-261-4110-000-000-0000	CONTR SERV-SUB MAINT	938.00	938.00
116966	10/24/24	14341	TOLEDO ARENA SPORTS INC	76127 C	S	62-431-1104-000-000-0000	MILLER-4TH GRADE	2,325.00	2,325.00
116967	10/24/24	14572	UNIVERSITY OF MICH DEARBORN	76050 C	G	11-113-3710-000-001-0000	DUAL ENROLLMENT	2,440.00	2,440.00
116968	10/24/24	U5869	US FOODS INC	76089 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	48.40	
				76092 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	90.54	
				76091 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	712.54	
				76090 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	122.80	
				76093 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	870.77	
				76094 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	1,991.93	3,836.98
116969	10/24/24	13769	VAN BUREN PUBLIC SCHOOLS	76164 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	2,240.00	2,240.00
116970	10/24/24	V0874	VARITRONICS, LLC	76109 C	G	11-127-5110-005-593-3440	SUPPLIES-FINANCE & FMS	344.13	344.13
116971	10/24/24	14361	VARSITY SPIRIT FASHIONS &	75161 C	G	11-293-5992-000-922-0000	UNIFORMS HIGH SCHOOL	5,560.00	5,560.00
116972	10/24/24	C6567	WESTERN PSYCHOLOGICAL	75744 C	G	11-216-5110-000-041-2020	TESTING SUPPLIES	827.50	827.50
116973	10/24/24	13949	WYANDOTTE ALARM COMPANY	75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	189.85	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	189.85	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	179.85	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	179.85	
				75183 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	215.85	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	189.85	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	189.85	1,334.95
116974	10/31/24	D3347	DIRECT ENERGY BUSINESS	76263 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	1,661.79	
				76263 C	G	11-261-5520-002-000-0000	ELECTRIC-KDGTN	189.67	
				76263 C	G	11-261-5520-003-000-0000	ELECTRIC-BROWN	2,529.65	
				76287 C	G	11-261-5520-004-000-0000	ELECTRIC-RENTON	3,120.41	
				76287 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	6,017.80	
				76263 C	G	11-261-5520-006-000-0000	ELECTRIC-MAINTENANCE	280.73	
				76263 C	G	11-261-5520-007-000-0000	ELECTRIC-TRANS	137.34	13,937.39
116975	10/31/24	D5801	DTE ENERGY	76220 C	G	11-261-5520-004-000-0000	ELECTRIC-RENTON	3,161.60	
				76215 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	5,955.80	
				76221 C	G	11-261-5520-006-001-0000	ELECTRIC-FLD HSE/MAINT	573.63	
				76270 C	G	11-261-5520-007-000-0000	ELECTRIC-TRANS	305.54	9,996.57
116976	10/31/24	14180	FEDERAL EXPRESS CORPORATION	76203 C	G	11-241-5910-001-000-0000	OFFICE SUPP-MILLER	94.75	94.75
116977	10/31/24	13612	CASSANDRA ROUPE	76244 C	G	11-293-7911-000-922-0000	MISC EXPENSE STATE MEETS	330.00	330.00
116978	11/07/24	14912	ALL HEART ATHLETICS, LLC	76326 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	598.50	598.50
116979	11/07/24	15294	ALLEGRA 413	76316 C	G	11-226-3510-009-000-3440	EMAP-EVAL/MKTG/ADV/PLAN	2,580.04	2,580.04
116980	11/07/24	15074	ALLIED EAGLE	76301 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	401.92	401.92
116981	11/07/24	15063	AMAZON CAPITAL SERVICES, INC	76131 C	G	11-111-5110-010-000-0000	TEACH SUPPLY-FERGUSON	55.10	
				76062 C	G	11-111-5110-013-000-0000	TEACH SUPP-ST JOHNS	157.20	
				76230 C	G	11-111-5111-001-000-0000	TEACH SUPPLY-COMPUTER	132.05	
				76241 C	G	11-111-5113-003-000-0000	TEACH SUPPLY-ART	252.04	
				76070 C	G	11-111-5115-010-000-0000	STEM SUPPLIES	281.53	
				76131 C	G	11-111-5118-010-000-0000	PE SUPPLIES-FERGUSON	14.99	
				76277 C	G	11-111-5210-003-001-0000	TEXTBOOKS-BROWN	343.17	
				76280 C	G	11-111-5210-003-001-0000	TEXTBOOKS-BROWN	96.53	
				76281 C	G	11-111-5210-003-001-0000	TEXTBOOKS-BROWN	133.14	
				76197 C	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	495.77	
				76087 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	57.98	
				76087 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	97.81	
				75358	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	44.97	
				75358	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	(44.97)	
				76274 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	43.60	
				76219 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	39.99	
				76191 C	G	11-122-5110-010-194-2020	TEACHING SUPPLIES	20.65	
				76246 C	G	11-122-5110-010-194-2020	TEACHING SUPPLIES	134.65	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				76227 C	G	11-212-5110-000-000-7532	CAREER & COLLEGE READY SUPPLI	48.56	
				76275 C	G	11-212-5910-005-000-0000	OFFICE SUPPLIES	26.25	
				76228 C	G	11-222-5110-005-000-0000	LIBRARY SUPPLIES-HS	705.12	
				76062 C	G	11-231-5910-008-000-0000	BD OF ED SUPPLIES	501.93	
				76143 C	G	11-231-5910-008-000-0000	BD OF ED SUPPLIES	38.39	
				76062 C	G	11-232-5910-008-000-0000	OFF SUPPLIES-SUPT	6.35	
				76062 C	G	11-252-5910-008-000-0000	OFFICE SUPPLIES	27.37	
				76190 C	X	21-122-5110-001-193-2020	TEACHING SUPPLY-MILLER	136.77	
				76160 C	S	62-431-2003-000-000-0000	FERGUSON-ACTIVITY	179.38	
				76227 C	S	62-431-2003-000-000-0000	FERGUSON-ACTIVITY	85.44	
				76078 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	168.12	
				76249 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	129.72	
				76298 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	13.92	
				76245 C	S	62-431-8814-000-000-0000	ATH-VOLLEYBALL CLUB	129.90	
				76176 C	S	62-431-8814-000-000-0000	ATH-VOLLEYBALL CLUB	40.98	
				76143 C	S	62-431-9100-000-000-0000	INSCHOOL PROMOTIONS	22.99	4,617.39
116982	11/07/24	15241	ANTHROMED LLC	76340 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	669.00	
				76188 P	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	1,281.08	
				76188 P	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	1,258.99	
				76188 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	1,347.34	
				76188 P	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	618.45	
				76243 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	618.35	
				76188 P	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	1,236.90	7,030.11
116983	11/07/24	13613	APPLIED INNOVATION	75149 P	G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	415.29	
				75089 P	W	21-226-4220-000-500-0000	COPIER SERVICE AGRMT	81.65	496.94
116984	11/07/24	14859	ARK THERAPEUTIC SERVICES, INC	76218 C	G	11-122-5110-001-194-2020	TEACHING SUPPLIES	51.96	51.96
116985	11/07/24	A7631	AT & T	76346 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	550.83	550.83
116986	11/07/24	14001	AT & T 019	76338 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	456.25	456.25
116987	11/07/24	B6721	BSN SPORTS, LLC	75564 C	G	11-293-5992-000-922-0000	UNIFORMS HIGH SCHOOL	5,025.00	
				75446 C	S	62-431-8047-000-000-0000	ATH-BSKTBALL (BOYS)	2,115.00	
				76259 C	S	62-431-8047-000-000-0000	ATH-BSKTBALL (BOYS)	55.00	7,195.00
116988	11/07/24	B7951	BUREAU OF EDUCATION &	76106 C	G	11-221-3220-003-000-0000	WRKSHP/CONF-BROWN	295.00	295.00
116989	11/07/24	13461	CENTRAL MICHIGAN PAPER	76132 C	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	1,320.00	1,320.00
116990	11/07/24	14176	CLARK HILL PLC	76183 C	X	21-214-3130-001-021-2020	AI LEGAL	126.00	126.00
116991	11/07/24	13567	COX SUBSCRIPTIONS	75931 C	G	11-222-5410-005-000-0000	PER & NEWS-HS	128.34	128.34
116992	11/07/24	13574	CULLIGAN OF IDA	75086 P	G	11-261-3830-005-000-0000	WATER-HIGH	13.00	
				75088 P	W	21-226-5910-000-500-0000	OFFICE SUPPLIES	13.00	26.00
116993	11/07/24	15341	DETROIT INSTITUTE FOR	76207 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	175.50	175.50

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116994	11/07/24	D5707	DOUGLAS ELECTRIC COMPANY	76266 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	393.00	393.00
116995	11/07/24	D5800	DTE ENERGY COMPANY	75250 P	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	235.65	235.65
116996	11/07/24	F4315	FLAT ROCK AUTOMOTIVE SUPPLY	76265 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	120.00	120.00
116997	11/07/24	G1374	GEE & MISSLER HTG & AIR COND	76264 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	1,100.00	1,100.00
116998	11/07/24	G6574	GRAINGER INC	76327 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	20.31	
				75120 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	124.12	
				75120 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	86.41	
				75120 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	30.05	
				75120 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	394.49	
				76327 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	116.40	
				76327 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	110.26	882.04
116999	11/07/24	C5422	GREAT LAKES COCA-COLA	76324 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	902.83	902.83
117000	11/07/24	13645	HOLLAND MOTOR HOMES & BUS	75220 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	316.05	316.05
117001	11/07/24	H7997	HURON CHARTER TOWNSHIP	76320 C	G	11-261-3830-001-000-0000	WATER-MILLER	613.20	
				76320 C	G	11-261-3830-002-000-0000	WATER-KDGTN	191.84	
				76320 C	G	11-261-3830-003-000-0000	WATER-BROWN	858.25	
				76320 C	G	11-261-3830-004-000-0000	WATER-RENTON	549.99	
				76320 C	G	11-261-3830-005-000-0000	WATER-HIGH	2,498.20	
				76320 C	G	11-261-3830-006-000-0000	WATER-MAINTENANCE	56.55	
				76320 C	G	11-261-3830-007-000-0000	WATER-TRANSPORTATION	154.14	
				76320 C	G	11-261-3830-008-000-0000	WATER-FLD HOUSE SPRINKLER	37.37	
				76320 C	G	11-261-3830-010-000-0000	WATER-FERGUSON	407.00	5,366.54
117002	11/07/24	K6910	KRZYSKE BROTHERS CO	75645 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	43.92	
				75645 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	3.79	
				75645 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	10.48	
				75645 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	10.98	
				75645 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	9.98	
				75645 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	81.97	
				75645 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	173.96	
				75645 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	25.99	
				75645 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	59.92	
				75645 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	29.95	
				75645 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	13.52	
				75645 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	62.25	
				75645 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	61.45	588.16
117003	11/07/24	14441	LAWSON PRODUCTS INC	76333 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	107.50	107.50
117004	11/07/24	14207	LET LOVE RULE INC	76226 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	988.00	988.00
117005	11/07/24	14102	LINCOLN CONSOLIDATED	76252 C	G	11-293-7410-000-909-0000	TOURN FEES COMP CHEER	150.00	

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				76252 C	G	11-293-7410-000-923-0000	TOURN FEES JH	150.00	300.00
117006	11/07/24	L3267	LINCOLN PARK SCHOOL DISTRICT	76255 C	G	11-293-7410-000-923-0000	TOURN FEES JH	125.00	125.00
117007	11/07/24	14153	MICHIGAN AIR SOLUTIONS	76317 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	677.00	677.00
117008	11/07/24	M3088	MICHIGAN STATE DISBURSEMENT		G	12-451-0000-000-002-0000	FRIEND OF COURT	676.09	676.09
117009	11/07/24	MSC02	KATIE TSOURIS	76234 C	G	11-293-7911-000-922-0000	KATIE TSOURIS	577.61	577.61
117010	11/07/24	MSC02	KIM CLAPP	76235 C	G	11-293-7911-000-922-0000	KIM CLAPP	86.83	86.83
117011	11/07/24	MSC02	MARIO DARIN	76256 P	S	62-431-8206-000-000-0000	MARIO DARIN	174.00	174.00
117012	11/07/24	MSC02	NAOMI TOKARCZYK	76233 C	G	11-293-7911-000-922-0000	NAOMI TOKARCZYK	566.28	566.28
117013	11/07/24	MSC02	ST CLAIR HIGH SCHOOL	76195 C	G	11-293-7410-000-913-0000	ST CLAIR HIGH SCHOOL	300.00	300.00
117014	11/07/24	15046	MONROE COUNTY COMMUNITY	76179 C	G	11-113-3710-000-001-0000	DUAL ENROLLMENT	980.62	980.62
117015	11/07/24	14953	JULIE MUSALLAM	76312 C	G	11-113-3210-005-000-0000	MILEAGE-HS	24.12	
				76210 C	S	62-431-5507-000-000-0000	HS-NATL HONOR SOCIET	254.83	278.95
117016	11/07/24	14643	OCCMED CONNECT LLC	76341 C	G	11-271-3190-000-000-0000	PHYSICAL FEES	70.00	
				76341 C	G	11-283-3120-000-000-0000	CONT SERV-HEALTH	590.00	660.00
117017	11/07/24	O1502	OFFICE DEPOT, INC	76242 C	W	21-226-5910-000-500-0000	OFFICE SUPPLIES	287.20	287.20
117018	11/07/24	15207	PEOPLE DRIVEN TECHNOLOGY,	76240 C	X	21-122-6420-014-193-2020	EQUIP-TECH SIMPSON	835.00	835.00
117019	11/07/24	14379	PF3 PAINT SUPPLY INC	76224 C	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	692.46	692.46
117020	11/07/24	14187	SALINE HIGH SCHOOL	76254 C	G	11-293-7410-000-909-0000	TOURN FEES COMP CHEER	150.00	
				76254 C	G	11-293-7410-000-923-0000	TOURN FEES JH	125.00	275.00
117021	11/07/24	S1718	SELKING INTERNATIONAL &	75092 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	231.45	
				75092 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	196.35	427.80
117022	11/07/24	14891	SILVER SHORES INC	76261 C	S	62-431-8814-000-000-0000	ATH-VOLLEYBALL CLUB	1,850.80	1,850.80
117023	11/07/24	S7610	STATE WIRE & TERMINAL INC	76216 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	210.75	210.75
117024	11/07/24	13818	TEACHER SYNERGY LLC	76200 C	X	21-122-5110-014-193-2020	TEACHING SUPPLY-SIMPSON	165.00	165.00
117025	11/07/24	15407	THE SUSAN G KOMEN BREAST	76198 C	S	62-431-8814-000-000-0000	ATH-VOLLEYBALL CLUB	150.00	150.00
117026	11/07/24	13506	THERAPY SHOPPE INC	76192 C	X	21-122-5110-001-193-2020	TEACHING SUPPLY-MILLER	90.98	90.98
117027	11/07/24	U6440	U.S. BANK EQUIPMENT FINANCE	75135 P	G	11-111-4220-001-000-0000	RENTAL-COPIER	350.00	
				75135 P	G	11-111-4220-003-000-0000	RENTAL-COPIER	343.00	
				75215 P	G	11-111-4220-010-000-0000	RENTAL-COPIER	352.50	
				75135 P	G	11-112-4220-004-000-0000	RENTAL-COPIER	686.00	
				75135 P	G	11-113-4220-005-000-0000	RENTAL-COPIER	695.00	
				75135 P	G	11-232-4220-008-000-0000	RENTAL-COPIER	250.00	
				75135 P	G	11-241-4220-001-000-0000	RENTAL-COPIER	237.00	
				75135 P	G	11-241-4220-003-000-0000	RENTAL-COPIER	237.00	
				75135 P	G	11-241-4220-004-000-0000	RENTAL-COPIER	106.00	
				75135 P	G	11-241-4220-005-000-0000	RENTAL-COPIER	106.00	
				75135 P	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENTAL	97.00	3,459.50
117028	11/07/24	U5869	US FOODS INC	76251 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	972.97	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				76250 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	74.98	
				76336 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	201.95	
				76337 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	1,444.13	2,694.03
117029	11/07/24	14850	WOODHAVEN HIGH SCHOOL	76253 C	G	11-293-7410-000-923-0000	TOURN FEES JH	125.00	125.00
117030	11/07/24	11285	WYANDOTTE ROOSEVELT HIGH	76262 C	G	11-293-7410-000-923-0000	TOURN FEES JH	150.00	150.00
117031	11/07/24	Z2364	MYRA ZOLYNSKY	76232 C	G	11-293-7911-000-922-0000	MISC EXPENSE STATE MEETS	2,024.60	2,024.60
117032	11/14/24	13613	APPLIED INNOVATION	76446 C	G	11-111-4220-001-000-0000	RENTAL-COPIER	398.22	
				76446 C	G	11-111-4220-003-000-0000	RENTAL-COPIER	464.50	
				76446 C	G	11-111-4220-010-000-0000	RENTAL-COPIER	174.92	
				76446 C	G	11-112-4220-004-000-0000	RENTAL-COPIER	702.94	
				76446 C	G	11-113-4220-005-000-0000	RENTAL-COPIER	799.96	
				76446 C	G	11-113-5115-005-000-0000	SUPPLIES-STEM	4.32	
				76446 C	G	11-232-4220-008-000-0000	RENTAL-COPIER	398.18	
				76446 C	G	11-241-4220-001-000-0000	RENTAL-COPIER	129.02	
				76446 C	G	11-241-4220-003-000-0000	RENTAL-COPIER	11.80	
				76446 C	G	11-241-4220-004-000-0000	RENTAL-COPIER	25.26	
				76446 C	G	11-241-4220-005-000-0000	RENTAL-COPIER	11.97	
				76446 C	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENTAL	9.90	3,130.99
117033	11/14/24	14001	AT & T 019	76443 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	600.00	600.00
117034	11/14/24	N0250	NASC/NASSP	76453 C	S	62-431-5507-000-000-0000	HS-NATL HONOR SOCIET	2,606.00	2,606.00
117035	11/14/24	S7597	STATE OF MICHIGAN	76452 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	150.00	150.00
117036	11/21/24	A6750	A & R MUSIC CO	76375 P	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	34.30	
				76375 C	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	34.30	68.60
117037	11/21/24	14912	ALL HEART ATHLETICS, LLC	76397 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	73.80	73.80
117038	11/21/24	15074	ALLIED EAGLE	76490 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	140.50	140.50
117039	11/21/24	15063	AMAZON CAPITAL SERVICES, INC	76385 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	239.98	
				76425 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	49.98	
				76442 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	246.79	
				76304 C	G	11-111-5111-001-000-0000	TEACH SUPPLY-COMPUTER	199.71	
				76444 C	G	11-111-5112-003-000-0000	TEACH SUPPLY-MUSIC	155.88	
				76035 P	G	11-111-5113-010-000-0000	TEACH SUPPLY-ART	373.45	
				76459 C	G	11-111-5115-001-000-0000	STEM SUPPLIES	23.01	
				76358 C	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	496.28	
				76354 C	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	489.38	
				76389 C	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	485.21	
				76357 C	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	500.62	
				76351 P	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	382.29	
				76351 C	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	120.95	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				76352 C	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	496.28	
				76310 C	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	420.61	
				76353 C	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	503.15	
				76310 P	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	79.00	
				76322 P	G	11-111-5210-003-001-0000	TEXTBOOKS-BROWN	145.90	
				76322 C	G	11-111-5210-003-001-0000	TEXTBOOKS-BROWN	189.46	
				76297 P	G	11-111-5210-003-001-0000	TEXTBOOKS-BROWN	277.45	
				76297 P	G	11-111-5210-003-001-0000	TEXTBOOKS-BROWN	178.90	
				76297 C	G	11-111-5210-003-001-0000	TEXTBOOKS-BROWN	42.99	
				76278 C	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	488.38	
				76289 P	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	367.65	
				76289 C	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	123.53	
				76276 P	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	214.11	
				76276 C	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	280.91	
				76201 P	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	306.13	
				76201 C	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	191.84	
				76186 C	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	498.16	
				76187 P	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	456.10	
				76187 P	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	39.97	
				76187 C	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	(10.67)	
				76364 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	44.30	
				76339 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	23.98	
				75922 C	G	11-122-5110-004-194-2020	TEACHING SUPPLIES	14.95	
				76339 C	G	11-212-5910-004-000-0000	COUNSELING SUPPLIES	17.72	
				76331 C	G	11-226-3510-009-000-3440	EMAP-EVAL/MKTG/ADV/PLAN	75.23	
				76460 C	G	11-241-5910-001-000-0000	OFFICE SUPP-MILLER	51.39	
				76460 C	G	11-241-5910-003-000-0000	OFFICE SUPP-BROWN	51.40	
				76460 C	G	11-241-5910-004-000-0000	OFFICE SUPP-RENTON	51.40	
				76460 C	G	11-241-5910-005-000-0000	OFFICE SUPP-HS	51.40	
				76460 C	G	11-241-5910-010-000-0000	OFFICE SUPP-FERGUSON	51.40	
				75792 P	X	21-122-5110-001-193-2020	TEACHING SUPPLY-MILLER	289.95	
				75792 P	X	21-122-5110-001-193-2020	TEACHING SUPPLY-MILLER	52.56	
				75792 C	X	21-122-5110-001-193-2020	TEACHING SUPPLY-MILLER	12.86	
				76206 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	117.99	
				76120 C	X	21-331-5110-001-193-2021	ASD FAMILY WORKSHOP SUPP	166.06	
				76459 C	S	62-431-1079-000-000-0000	MILLER-ART	17.98	
				76404 C	S	62-431-1079-000-000-0000	MILLER-ART	829.84	
				76035 P	S	62-431-2003-000-000-0000	FERGUSON-ACTIVITY	268.56	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				76035 C	S	62-431-2003-000-000-0000	FERGUSON-ACTIVITY	(7.66)	
				76086 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	414.56	
				76086 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	211.82	
				76445 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	85.94	
				76384 C	S	62-431-3003-000-000-0000	BROWN-ACTIVITY	121.11	
				76434 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	285.30	
				76478 C	S	62-431-5012-000-000-0000	HS-ART CLUB	125.40	
				76116 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	319.09	12,797.91
117040	11/21/24	15241	ANTHROMED LLC	76419 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	1,258.99	1,258.99
117041	11/21/24	A6726	ARNALDO'S BANQUET &	76368 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	3,417.00	
				76510 C	S	62-431-8701-000-000-0000	ATH-SOCCER (BOYS)	1,326.00	4,743.00
117042	11/21/24	A7630	AT & T	75208 P	W	21-226-3410-000-500-0000	TELEPHONE/CELL PHONE	306.00	306.00
117043	11/21/24	A7631	AT & T	75180 P	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	47.00	47.00
117044	11/21/24	14404	BUSINESS ART & DESIGNS, INC	76507 C	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	125.00	125.00
117045	11/21/24	13461	CENTRAL MICHIGAN PAPER	76321 C	G	11-111-5110-010-000-0000	TEACH SUPPLY-FERGUSON	1,320.00	1,320.00
117046	11/21/24	C5506	COLLEGE BOARD	76485 C	S	62-431-5097-000-000-0000	HS-COUNSELING AP EXAM	464.80	464.80
117047	11/21/24	15373	CONTRACTORS PIPE & SUPPLY	75601 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	148.95	
				75601 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	115.73	264.68
117048	11/21/24	14528	CREATIVE MOBILITY GROUP	76437 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	170.00	170.00
117049	11/21/24	C6577	CRYSTAL GARDENS	76503 C	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	1,659.00	1,659.00
117050	11/21/24	15341	DETROIT INSTITUTE FOR	76517 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	507.00	507.00
117051	11/21/24	D5707	DOUGLAS ELECTRIC COMPANY	76433 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	160.00	
				76422 C	C	21-297-6420-000-000-0000	EQUIP < $5000	1,605.59	1,765.59
117052	11/21/24	D5754	DOWNRIVER REFRIGERATION	76450 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	2,027.40	2,027.40
117053	11/21/24	D5801	DTE ENERGY	76497 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	1,696.87	
				76495 C	G	11-261-5520-002-000-0000	ELECTRIC-KDGTN	284.63	
				76496 C	G	11-261-5520-003-000-0000	ELECTRIC-BROWN	2,469.98	4,451.48
117054	11/21/24	15105	FIRST	76423 C	G	11-127-3220-005-002-3440	VC83	6,115.00	6,115.00
117055	11/21/24	F4315	FLAT ROCK AUTOMOTIVE SUPPLY	75168 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	28.94	28.94
117056	11/21/24	F5000	FOLEY & ROBINETTE PC	76480 C	G	11-231-3170-008-000-0000	LEGAL SERVICES	58.00	58.00
117057	11/21/24	15417	GALLAGHER BENEFIT SERVICES	76438 C	G	11-231-3190-008-000-0000	CONT SERV-BOARD ED	15,000.00	15,000.00
117058	11/21/24	G1374	GEE & MISSLER HTG & AIR COND	76435 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	891.12	891.12
117059	11/21/24	G6574	GRAINGER INC	76327 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	220.52	
				76529 C	G	11-261-6420-000-000-0000	EQUIP < $5000	3,307.22	3,527.74
117060	11/21/24	C5422	GREAT LAKES COCA-COLA	76530 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	1,787.96	1,787.96
117061	11/21/24	15290	GROSSE ILE HOCKEY BOOSTERS	76370 C	G	11-293-7410-000-911-0000	TOURN FEES HOCKEY	800.00	800.00
117062	11/21/24	13645	HOLLAND MOTOR HOMES & BUS	75220 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	56.29	56.29
117063	11/21/24	J0961	JACKSON TRUCK SERVICE INC	76402 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	726.57	726.57

Huron Township School District

Type of Checks: All

Date Range: 07/01/2024 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
117064	11/21/24	14225	JDS INDUSTRIES, INC.	76429 C	S	62-431-8855-000-000-0000	ATH-WRESTLING CLUB	168.00	168.00
117065	11/21/24	J1505	JEFFERSON HIGH SCHOOL	76506 C	G	11-293-7410-000-913-0000	TOURN FEES WRESTLING	225.00	225.00
117066	11/21/24	14165	LIGHTING SUPPLY	76398 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	72.45	72.45
117067	11/21/24	L3267	LINCOLN PARK SCHOOL DISTRICT	76504 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	125.00	125.00
117068	11/21/24	14153	MICHIGAN AIR SOLUTIONS	76396 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	389.00	
				76395 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	308.00	697.00
117069	11/21/24	14284	MICHIGAN SCHOOL BAND AND	76391 C	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	185.00	
				76390 C	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	185.00	370.00
117070	11/21/24	M7378	MICHIGAN SCHOOL BUSINESS	76361 C	G	11-271-7410-000-000-0000	FEES/AWARDS	310.00	310.00
117071	11/21/24	M3088	MICHIGAN STATE DISBURSEMENT		G	12-451-0000-000-002-0000	FRIEND OF COURT	181.27	181.27
117072	11/21/24	MSC02	ALEXIS STARMAN	76505 C	S	62-431-8814-000-000-0000	ALEXIS STARMAN	141.75	141.75
117073	11/21/24	MSC02	MARIO DARIN	76372 C	S	62-431-8206-000-000-0000	MARIO DARIN	39.98	39.98
117074	11/21/24	MSC02	PLYMOUTH CHRISTIAN	76501 C	S	62-431-8706-000-000-0000	PLYMOUTH CHRISTIAN	250.00	250.00
117075	11/21/24	MSC02	TITAN CHEER BOOSTER	76367 C	G	11-293-7410-000-909-0000	TITAN CHEER BOOSTER	125.00	125.00
117076	11/21/24	MSC54	ALEXA PATTERSON	76532 C	S	62-431-5097-000-000-0000	ALEXA PATTERSON	99.00	
				76532 C	S	62-431-5097-000-000-0000	CHECK # 117076 VOIDED	(99.00)	0.00
117077	11/21/24	MSC54	JASON PLACKOWSKI	76523 C	S	62-431-5097-000-000-0000	JASON PLACKOWSKI	99.00	
				76523 C	S	62-431-5097-000-000-0000	CHECK # 117077 VOIDED	(99.00)	0.00
117078	11/21/24	MSC54	SHAYLA VANDIVER	76407 C	G	11-113-3710-000-001-0000	SHAYLA VANDIVER	96.98	96.98
117079	11/21/24	M5636	MONROE SPORTS VARSITY	76439 C	S	62-431-5718-000-000-0000	HS-STUDENT GOVERNMEN	187.00	
				76369 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	1,250.00	1,437.00
117080	11/21/24	14951	MR INSTANT SIGNS/	76305 C	S	62-431-4497-000-000-0000	RJH-NATL HONOR SOC	660.69	660.69
117081	11/21/24	14953	JULIE MUSALLAM	76413 C	G	11-113-3210-005-000-0000	MILEAGE-HS	67.67	67.67
117082	11/21/24	M7950	MUSIC IN MOTION	76028 C	G	11-111-5112-010-000-0000	TEACH SUPPLY-MUSIC	94.95	94.95
117083	11/21/24	14379	PF3 PAINT SUPPLY INC	76383 C	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	1,395.34	1,395.34
117084	11/21/24	P4435	PLANK ROAD PUBLISHING INC	76052 C	G	11-111-5112-003-000-0000	TEACH SUPPLY-MUSIC	79.40	79.40
117085	11/21/24	13562	PRECISION CLIMATE SERVICES,	76531 C	C	21-297-3152-000-000-0000	CONTR SERV-MISC COSTS	168.00	168.00
117086	11/21/24	M0121	QUADIENT LEASING USA, INC	75483 P	G	11-252-4120-008-000-0000	MAINT OF EQUIPMENT	504.96	504.96
117087	11/21/24	13612	CASSANDRA ROUPE	76499 C	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	390.00	390.00
117088	11/21/24	14240	ROYAL PUBLISHING INC	76366 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	350.00	350.00
117089	11/21/24	12792	STACY MARIE RYAN	76498 C	G	11-293-3130-000-922-0000	CONT SERVICE-CPR TRAINING	34.00	
				76498 C	S	62-431-8855-000-000-0000	ATH-WRESTLING CLUB	40.00	74.00
117090	11/21/24	S1054	SCHOLASTIC BOOK FAIRS INC	76387 C	S	62-431-4428-000-000-0000	RJH-LIBRARY	3,502.91	3,502.91
117091	11/21/24	15236	DAYNA SCHROCK	76415 C	S	62-431-8814-000-000-0000	ATH-VOLLEYBALL CLUB	195.00	195.00
117092	11/21/24	S1718	SELKING INTERNATIONAL &	75092 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	247.50	247.50
117093	11/21/24	S9000	SUPREME SCHOOL SUPPLY CO	76296 C	G	11-212-5910-004-000-0000	COUNSELING SUPPLIES	161.43	161.43
117094	11/21/24	14516	U.S. BANK	76472 C	D	31-511-7410-000-011-0000	PAYING AGENT FEES-2011	100.00	100.00
117095	11/21/24	U6440	U.S. BANK EQUIPMENT FINANCE	75090 P	W	21-226-4220-000-500-0000	COPIER SERVICE AGRMT	220.24	220.24

Check Register

Type of Checks: All
Date Range: 07/01/2024 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
117096	11/21/24	U5869	US FOODS INC	76519 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	34.90	
				76520 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	33.94	
				76521 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	88.49	
					H	21-292-5630-000-000-0000	MERCHANDISE-STORE	(3.98)	
				76359 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	360.39	513.74
117097	11/21/24	15307	VARSITY YEARBOOK	76406 C	S	62-431-5918-000-000-0000	HS-YEARBOOK	2,136.50	2,136.50
117098	11/21/24	14901	WAYNE COUNTY COMMUNITY	76348 C	G	11-113-3710-000-001-0000	DUAL ENROLLMENT	1,120.00	
				76466 P	G	11-113-3710-000-001-0000	DUAL ENROLLMENT	1,120.00	
				76466 C	G	11-113-3710-000-001-0000	DUAL ENROLLMENT	1,120.00	3,360.00
117099	11/21/24	W0400	WAYNE COUNTY SCHOOL	76431 C	G	11-252-7410-008-000-0000	MEMBERSHIP FEES	50.00	50.00
117100	11/21/24	W1779	WEST MUSIC CO INC	76356 C	G	11-111-5112-001-000-0000	TEACH SUPPLY-MUSIC	484.83	484.83
117101	11/21/24	C6567	WESTERN PSYCHOLOGICAL	76121 C	G	11-214-5110-000-314-2020	PSYCH SUPPLIES	989.50	989.50
117102	11/21/24	13949	WYANDOTTE ALARM COMPANY	75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	25.00	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	25.00	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				75183 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	282.00	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	25.00	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	25.00	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	179.85	591.85
117103	11/26/24	D5801	DTE ENERGY	76569 C	G	11-261-5520-004-000-0000	ELECTRIC-RENTON	3,151.99	
				76553 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	5,611.22	
				76570 C	G	11-261-5520-006-001-0000	ELECTRIC-FLD HSE/MAINT	475.06	
				76571 C	G	11-261-5520-007-000-0000	ELECTRIC-TRANS	341.76	9,580.03
117104	11/26/24	U6440	U.S. BANK EQUIPMENT FINANCE	75215 P	G	11-111-4220-010-000-0000	RENTAL-COPIER	352.50	352.50
117105	12/05/24	A6750	A & R MUSIC CO	76607 C	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	112.00	
				76552 C	G	11-113-5111-005-000-0000	SUPPLIES-BAND	64.00	176.00
117106	12/05/24	14713	ABSOLUTE QUALITY, INC	76594 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	375.00	375.00
117107	12/05/24	15063	AMAZON CAPITAL SERVICES, INC	76537 C	G	11-111-5116-003-000-0000	SCIENCE CONSUMABLES-BROWN	119.22	
				76470 C	G	11-111-5118-010-000-0000	PE SUPPLIES-FERGUSON	18.08	
				76350 P	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	515.68	
				76350 C	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	16.46	
				76309 C	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	493.71	
				76282 P	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	465.30	
				76282 C	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	38.50	
				76388 C	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	502.97	
				76288 P	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	228.87	
				76288 C	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	231.67	

Check Register

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				76536 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	24.92	
				76483 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	17.90	
				76542 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	239.71	
				76544 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	29.93	
				76476 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	222.31	
				76543 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	274.75	
				76247 C	G	11-122-5110-004-194-2020	TEACHING SUPPLIES	76.00	
				76349 C	G	11-222-5110-001-000-0000	LIBRARY SUPPLIES-MIL	36.99	
				76599 C	G	11-232-5910-008-000-0000	OFF SUPPLIES-SUPT	26.81	
				76541 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	184.20	
				76576 C	G	11-284-5990-000-000-0000	TECHNOLOGY SUPPLIES	2,345.93	
				76514 C	X	21-122-5110-001-193-2020	TEACHING SUPPLY-MILLER	123.48	
				76410 C	X	21-122-5110-014-193-2020	TEACHING SUPPLY-SIMPSON	433.89	
				76451 C	X	21-122-5110-014-193-2020	TEACHING SUPPLY-SIMPSON	225.70	
				76355 P	S	62-431-1042-000-000-0000	MILLER - MUSIC	280.80	
				76355 P	S	62-431-1042-000-000-0000	MILLER - MUSIC	(28.99)	
				76546 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	220.02	
				76547 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	54.96	
				76467 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	124.27	
				76470 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	397.33	
				76486 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	141.80	
				76536 C	S	62-431-4579-000-000-0000	RJH-PEPSI & JUICE	19.98	
				76566 C	S	62-431-5478-000-000-0000	HS-MATH TEAM	57.54	8,160.69
117108	12/05/24	15241	ANTHROMED LLC	76641 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	1,236.90	1,236.90
117109	12/05/24	A6726	ARNALDO'S BANQUET &	76586 C	S	62-431-8206-000-000-0000	ATH-FOOTBALL	2,754.00	2,754.00
117110	12/05/24	14001	AT & T 019	76605 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	456.25	456.25
117111	12/05/24	14585	BOATHOUSE SPORTS	76584 C	G	11-293-5992-000-922-0000	UNIFORMS HIGH SCHOOL	1,140.00	1,140.00
117112	12/05/24	14785	BSB COMMUNICATIONS, INC	76638 C	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	175.00	175.00
117113	12/05/24	B6721	BSN SPORTS, LLC	76257 C	G	11-293-5990-000-911-0000	SUPPLIES HOCKEY	135.00	
				76500 C	S	62-431-8047-000-000-0000	ATH-BSKTBALL (BOYS)	535.00	
				76260 C	S	62-431-8047-000-000-0000	ATH-BSKTBALL (BOYS)	550.00	
				76625 C	S	62-431-8206-000-000-0000	ATH-FOOTBALL	800.00	
				76625 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	230.00	2,250.00
117114	12/05/24	13461	CENTRAL MICHIGAN PAPER	76426 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	1,320.00	
				76412 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	1,320.00	2,640.00
117115	12/05/24	14176	CLARK HILL PLC	76642 C	X	21-214-3130-001-021-2020	AI LEGAL	31.50	31.50
117116	12/05/24	15260	CREEK ENTERPRISE INC	76600 C	W	21-226-3410-000-500-0000	TELEPHONE/CELL PHONE	85.00	85.00
117117	12/05/24	15423	CULLIGAN OF ANN	76592 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	199.99	

Huron Township School District

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				76592 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	199.99	399.98
117118	12/05/24	15191	CROSS THE ROAD ELECTRONICS,	76484 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTICS	1,049.80	1,049.80
117119	12/05/24	13574	CULLIGAN OF IDA	75086 P	G	11-261-3830-005-000-0000	WATER-HIGH	13.00	
				75088 P	W	21-226-5910-000-500-0000	OFFICE SUPPLIES	13.00	26.00
117120	12/05/24	15424	DAVID WM RUSKIN		G	12-451-0000-000-001-0000	GARNISHMENT	350.00	
					G	12-451-0000-000-001-0000	CHECK # 117120 VOIDED	(350.00)	0.00
117121	12/05/24	D3347	DIRECT ENERGY BUSINESS	76606 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	1,601.58	
				76606 C	G	11-261-5520-002-000-0000	ELECTRIC-KDGTN	137.23	
				76606 C	G	11-261-5520-003-000-0000	ELECTRIC-BROWN	2,403.33	
				76606 C	G	11-261-5520-006-000-0000	ELECTRIC-MAINTENANCE	390.60	
				76606 C	G	11-261-5520-007-000-0000	ELECTRIC-TRANS	158.88	4,691.62
117122	12/05/24	D5707	DOUGLAS ELECTRIC COMPANY	76540 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	1,176.26	1,176.26
117123	12/05/24	F4315	FLAT ROCK AUTOMOTIVE SUPPLY	75168 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	47.70	
				75168 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	112.20	159.90
117124	12/05/24	G6574	GRAINGER INC	76327 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	153.22	153.22
117125	12/05/24	13645	HOLLAND MOTOR HOMES & BUS	75220 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	392.80	392.80
117126	12/05/24	H7997	HURON CHARTER TOWNSHIP	76613 C	G	11-261-3830-001-000-0000	WATER-MILLER	594.35	
				76613 C	G	11-261-3830-002-000-0000	WATER-KDGTN	154.14	
				76613 C	G	11-261-3830-003-000-0000	WATER-BROWN	669.75	
				76613 C	G	11-261-3830-004-000-0000	WATER-RENTON	587.69	
				76613 C	G	11-261-3830-005-000-0000	WATER-HIGH	1,480.30	
				76613 C	G	11-261-3830-006-000-0000	WATER-MAINTENANCE	56.55	
				76613 C	G	11-261-3830-007-000-0000	WATER-TRANSPORTATION	172.99	
				76613 C	G	11-261-3830-010-000-0000	WATER-FERGUSON	388.15	4,103.92
117127	12/05/24	14225	JDS INDUSTRIES, INC.	76561 C	S	62-431-8855-000-000-0000	ATH-WRESTLING CLUB	120.00	120.00
117128	12/05/24	K6910	KRZYSKE BROTHERS CO	75645 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	25.26	
				75645 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	13.89	
				75645 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	41.96	
				75645 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	31.92	
				75645 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	59.99	
				75645 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	76.96	
				75645 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	30.98	
				75645 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	27.52	
				75645 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	(13.60)	
				75645 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	(20.00)	
				75645 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	13.60	
				75645 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	27.77	
				75645 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	60.73	376.98

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
117129	12/05/24	14207	LET LOVE RULE INC	76465 C	S	62-431-4579-000-000-0000	RJH-PEPSI & JUICE	1,329.00	1,329.00
117130	12/05/24	M0283	MASB	76582 C	G	11-231-3190-008-000-0000	CONT SERV-BOARD ED	669.68	669.68
117131	12/05/24	14284	MICHIGAN SCHOOL BAND AND	76554 C	G	11-113-5111-005-000-0000	SUPPLIES-BAND	195.00	195.00
117132	12/05/24	M7378	MICHIGAN SCHOOL BUSINESS	76611 C	G	11-252-3220-008-000-0000	CONFERENCE	380.00	380.00
117133	12/05/24	M3088	MICHIGAN STATE DISBURSEMENT		G	12-451-0000-000-002-0000	FRIEND OF COURT	145.03	145.03
117134	12/05/24	MSC02	CADILLAC HS ATHLETIC	76629 C	S	62-431-8095-000-000-0000	CADILLAC HS ATHLETIC	250.00	250.00
117135	12/05/24	MSC02	DEVON NEWMAN	76562 C	S	62-431-8814-000-000-0000	DEVON NEWMAN	18.88	18.88
117136	12/05/24	MSC02	FISHDONKEY, INC	76558 C	S	62-431-8244-000-000-0000	FISHDONKEY, INC	100.00	100.00
117137	12/05/24	MSC02	JEFF THERRIAN	76560 C	S	62-431-8855-000-000-0000	JEFF THERRIAN	180.00	180.00
117138	12/05/24	MSC54	GRACE FORD	76551 C	S	62-431-5097-000-000-0000	GRACE FORD	99.00	99.00
117139	12/05/24	M5636	MONROE SPORTS VARSITY	76627 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	200.00	200.00
117140	12/05/24	14643	OCCMED CONNECT LLC	76622 C	G	11-283-3120-000-000-0000	CONT SERV-HEALTH	645.00	645.00
117141	12/05/24	14379	PF3 PAINT SUPPLY INC	76564 C	G	11-127-4120-005-549-3440	MAINT EQUIP-AUTO BDY	101.59	
				76609 C	G	11-127-4120-005-549-3440	MAINT EQUIP-AUTO BDY	1,274.81	1,376.40
117142	12/05/24	S1837	SET-SEG	74963 P	G	12-451-0000-000-700-0000	WRKCMP LIABILITY	12,871.00	12,871.00
117143	12/05/24	14891	SILVER SHORES INC	76636 C	S	62-431-0026-000-000-0000	CLASS OF 2026-DEPOSIT	750.00	750.00
117144	12/05/24	O4360	SPECTRUM ENTERTAINMENT	75966 P	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	250.00	250.00
117145	12/05/24	S7610	STATE WIRE & TERMINAL INC	76608 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	219.35	219.35
117146	12/05/24	14909	SWEETWATER SOUND, LLC	76559 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	179.76	179.76
117147	12/05/24	13621	DAVID JOHN THEISEN	76624 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	385.00	385.00
117148	12/05/24	U5764	UNIVERSITY OF MICHIGAN	76633 C	S	62-431-1105-000-000-0000	MILLER-5TH GRADE	1,056.00	1,056.00
117149	12/05/24	U5869	US FOODS INC	76653 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	163.35	
				76650 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	537.50	
					H	21-292-5630-000-000-0000	MERCHANDISE-STORE	(6.52)	
				76652 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	49.95	744.28
117150	12/05/24	W1779	WEST MUSIC CO INC	76535 C	S	62-431-3435-000-000-0000	BROWN-MUSIC	650.05	650.05
117151	12/05/24	C6567	WESTERN PSYCHOLOGICAL	76511 C	G	11-214-5110-000-314-2020	PSYCH SUPPLIES	456.50	456.50
117152	12/05/24	14748	CITY OF WESTLAND	76631 C	G	11-293-4290-000-911-0000	RENTAL FACILITY HOCKEY	13,200.00	13,200.00
117153	12/05/24	13949	WYANDOTTE ALARM COMPANY	75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	15.00
117154	12/12/24	13613	APPLIED INNOVATION	76676 C	G	11-111-4220-001-000-0000	RENTAL-COPIER	338.92	
				76676 C	G	11-111-4220-003-000-0000	RENTAL-COPIER	364.86	
				76676 C	G	11-111-4220-010-000-0000	RENTAL-COPIER	120.37	
				76676 C	G	11-112-4220-004-000-0000	RENTAL-COPIER	701.01	
				76676 C	G	11-113-4220-005-000-0000	RENTAL-COPIER	780.72	
				76676 C	G	11-232-4220-008-000-0000	RENTAL-COPIER	370.39	
				76676 C	G	11-241-4220-001-000-0000	RENTAL-COPIER	92.64	
				76676 C	G	11-241-4220-003-000-0000	RENTAL-COPIER	14.50	
				76676 C	G	11-241-4220-004-000-0000	RENTAL-COPIER	18.32	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				76676 C	G	11-241-4220-005-000-0000	RENTAL-COPIER	10.63	
				76676 C	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENTAL	9.23	
				75149 P	G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	415.29	
				75089 P	W	21-226-4220-000-500-0000	COPIER SERVICE AGRMT	199.25	3,436.13
117155	12/12/24	A7631	AT & T	76706 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	577.37	577.37
117156	12/12/24	14001	AT & T 019	76733 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	600.00	600.00
117157	12/12/24	15424	DAVID WM RUSKIN		G	12-451-0000-000-001-0000	CHAPTER 13 BANKRUPTCY	350.00	350.00
117158	12/12/24	D3347	DIRECT ENERGY BUSINESS	76679 C	G	11-261-5520-004-000-0000	ELECTRIC-RENTON	3,110.45	
				76679 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	5,660.55	8,771.00
117159	12/12/24	H7997	HURON CHARTER TOWNSHIP	76743 C	G	11-261-3830-008-000-0000	WATER-FLD HOUSE SPRINKLER	161.03	161.03
117160	12/12/24	M7378	MICHIGAN SCHOOL BUSINESS	76621 C	G	11-271-7410-000-000-0000	FEES/AWARDS	105.00	105.00
117161	12/12/24	U6440	U.S. BANK EQUIPMENT FINANCE	75135 P	G	11-111-4220-001-000-0000	RENTAL-COPIER	350.00	
				75135 P	G	11-111-4220-003-000-0000	RENTAL-COPIER	343.00	
				75135 P	G	11-112-4220-004-000-0000	RENTAL-COPIER	686.00	
				75135 P	G	11-113-4220-005-000-0000	RENTAL-COPIER	695.00	
				75135 P	G	11-232-4220-008-000-0000	RENTAL-COPIER	250.00	
				75135 P	G	11-241-4220-001-000-0000	RENTAL-COPIER	237.00	
				75135 P	G	11-241-4220-003-000-0000	RENTAL-COPIER	237.00	
				75135 P	G	11-241-4220-004-000-0000	RENTAL-COPIER	106.00	
				75135 P	G	11-241-4220-005-000-0000	RENTAL-COPIER	106.00	
				75135 P	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENTAL	97.00	
				75090 P	W	21-226-4220-000-500-0000	COPIER SERVICE AGRMT	220.24	3,327.24
117162	12/20/24	A0664	ACCURATE LABEL DESIGNS INC	76674 C	G	11-241-5910-001-000-0000	OFFICE SUPP-MILLER	290.95	290.95
117163	12/20/24	13436	ALLEN'S BOWLING & TROPHY	76805 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	532.15	532.15
117164	12/20/24	15074	ALLIED EAGLE	76694 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	921.88	
				76730 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	438.44	1,360.32
117165	12/20/24	15063	AMAZON CAPITAL SERVICES, INC	75542 P	G	11-111-5113-001-000-0000	TEACH SUPPLY-ART	(142.67)	
				76279 P	G	11-111-5210-003-001-0000	TEXTBOOKS-BROWN	101.35	
				76279 P	G	11-111-5210-003-001-0000	TEXTBOOKS-BROWN	304.28	
				76699 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	98.88	
				76696 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	10.78	
				76715 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	129.20	
				76664 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	31.54	
				76696 P	G	11-112-5111-004-000-0000	TEA SUP-STEM SUPPLIES	250.16	
				76696 C	G	11-112-5111-004-000-0000	TEA SUP-STEM SUPPLIES	(55.36)	
				76526 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	39.32	
				76323 C	G	11-113-5115-005-000-0000	SUPPLIES-STEM	172.88	
				76323 P	G	11-113-5115-005-000-0000	SUPPLIES-STEM	330.30	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				76408 C	G	11-113-5210-005-000-0000	TEXTBOOKS	24.91	
				76456 C	G	11-127-5110-005-550-3440	SUPPLIES-AUTO MECH	252.17	
				76522 C	G	11-212-5110-005-000-0000	COUNSELOR SUPPLIES	72.17	
				76604 C	G	11-241-5910-005-000-0000	OFFICE SUPP-HS	72.02	
				76603 C	G	11-241-5910-005-000-0000	OFFICE SUPP-HS	12.98	
				76669 C	G	11-241-5910-005-000-0000	OFFICE SUPP-HS	26.98	
				76628 C	G	11-252-5910-008-000-0000	OFFICE SUPPLIES	34.51	
				76441 C	G	11-271-5910-000-000-0000	OFF SUPPLIES-TRANS	135.85	
				76628 C	G	11-285-5910-000-000-0000	OFFICE SUPPLIES	6.92	
				76713 C	W	21-226-5910-000-500-0000	OFFICE SUPPLIES	463.10	
				76735 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	40.08	
				76527 P	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	35.46	
				76527 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	(6.99)	
				76271 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	27.21	
				76763 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	23.97	
				76574	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	41.21	
				76574	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	(41.21)	
				76440 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	123.18	
				76601 C	X	21-331-5110-001-193-2021	ASD FAMILY WORKSHOP SUPP	92.17	
				76740 C	S	62-431-0026-000-000-0000	CLASS OF 2026	15.98	
				76589	S	62-431-0026-000-000-0000	CLASS OF 2026	16.98	
				76589	S	62-431-0026-000-000-0000	CLASS OF 2026	(16.98)	
				76741 C	S	62-431-0027-000-000-0000	CLASS OF 2027	59.52	
				76617 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	19.68	
				76616 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	41.49	
				76617 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	166.20	
				76616 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	37.77	
				76616 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	76.91	
				76596 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	43.68	
				76655 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	18.98	
				76595 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	327.41	
				76272 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	64.16	
				76758 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	34.26	
				76474 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	102.98	3,716.37
117166	12/20/24	14438	ANN ARBOR HANDS-ON MUSEUM	76767 C	S	62-431-1101-000-000-0000	MILLER-1ST GRADE	640.00	640.00
117167	12/20/24	15241	ANTHROMED LLC	76659 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	1,281.08	
				76757 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	1,347.34	
				76709 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	220.88	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				76708 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	1,281.08	
				76707 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	1,303.17	5,433.55
117168	12/20/24	A7631	AT & T	75180 P	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	47.00	47.00
117169	12/20/24	B6721	BSN SPORTS, LLC	76812 C	S	62-431-8047-000-000-0000	ATH-BSKTBALL (BOYS)	1,275.00	
				76258 C	S	62-431-8855-000-000-0000	ATH-WRESTLING CLUB	280.00	1,555.00
117170	12/20/24	14952	REBECCA CHAPP	76773 C	S	62-431-1212-000-000-0000	MILLER-FUNDRAISER	119.59	119.59
117171	12/20/24	15305	COLLINS & BLAHA, PC	76778 C	V	21-455-3190-000-500-3990	TECH CTR BLDG ACQ CONSULT	1,530.00	1,530.00
117172	12/20/24	12351	LARRY M. COLLINS JR	76798 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	421.74	421.74
117173	12/20/24	15424	DAVID WM RUSKIN		G	12-451-0000-000-001-0000	CHAP 13 BANKRUPTCY	350.00	350.00
117174	12/20/24	13468	DECA INC.	76682 C	S	62-431-5106-000-000-0000	HS-DECA	17.00	
				76682 P	S	62-431-5106-000-000-0000	HS-DECA	17.00	34.00
117175	12/20/24	15341	DETROIT INSTITUTE FOR	76675 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	504.80	504.80
117176	12/20/24	14246	DIVINE CHILD HIGH SCHOOL	76806 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	620.00	620.00
117177	12/20/24	D5707	DOUGLAS ELECTRIC COMPANY	76691 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	508.73	508.73
117178	12/20/24	D5754	DOWNRIVER REFRIGERATION	76727 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	2,027.40	2,027.40
117179	12/20/24	D5801	DTE ENERGY	76815 C	V	21-261-5520-000-500-3990	ELECTRIC-DCTC TECH CENTER	223.12	223.12
117180	12/20/24	F4315	FLAT ROCK AUTOMOTIVE SUPPLY	76686 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	145.08	
				75168 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	107.66	
				75168 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	27.64	280.38
117181	12/20/24	F4347	FLAT ROCK LANES INC	76802 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	120.00	
				76802 P	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	90.00	210.00
117182	12/20/24	G6574	GRAINGER INC	76327 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	52.76	
				76327 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	34.47	87.23
117183	12/20/24	13645	HOLLAND MOTOR HOMES & BUS	75220 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	424.11	
				75220 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	111.57	
				75220 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	1,441.35	1,977.03
117184	12/20/24	14410	INDIAN LANES INC	76804 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	70.00	70.00
117185	12/20/24	J0961	JACKSON TRUCK SERVICE INC	76811 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	308.04	
				75093 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	119.76	427.80
117186	12/20/24	14225	JDS INDUSTRIES, INC.	76801 C	S	62-431-8855-000-000-0000	ATH-WRESTLING CLUB	48.00	48.00
117187	12/20/24	K6910	KRZYSKE BROTHERS CO	75645 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	81.92	
				75645 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	42.45	
				75645 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	7.79	132.16
117188	12/20/24	14165	LIGHTING SUPPLY	76726 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	72.42	72.42
117189	12/20/24	M3088	MICHIGAN STATE DISBURSEMENT		G	12-451-0000-000-002-0000	FRIEND OF COURT	99.01	99.01
117190	12/20/24	MSC02	BRIGHTON ATHLETICS	76719 C	G	11-293-7410-000-913-0000	BRIGHTON ATHLETICS	125.00	125.00
117191	12/20/24	MSC02	CHURCHILL HIGH SCHL	76723 C	S	62-431-8064-000-000-0000	CHURCHILL HIGH SCHL	500.00	500.00
117192	12/20/24	MSC02	JAX60	76722 C	S	62-431-8064-000-000-0000	JAX60	260.00	260.00

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
117193	12/20/24	MSC02	JOHN GLENN HS	76724 C	S	62-431-8064-000-000-0000	JOHN GLENN HS	375.00	375.00
117194	12/20/24	MSC02	LUTHERAN WESTLAND	76755 C	S	62-431-8855-000-000-0000	LUTHERAN WESTLAND	225.00	225.00
117195	12/20/24	MSC02	SABC-WRESTLING	76720 C	S	62-431-8855-000-000-0000	SABC-WRESTLING	275.00	275.00
117196	12/20/24	MSC54	HELEN OZIEM	76788 C	G	11-371-3220-000-001-7662	HELEN OZIEM	92.00	92.00
117197	12/20/24	MSC54	MEGAN LAVIN	76790 C	G	11-371-3220-000-001-7662	MEGAN LAVIN	58.50	58.50
117198	12/20/24	MSC54	MELISSA CROVA	76780 C	S	62-431-5097-000-000-0000	MELISSA CROVA	99.00	99.00
117199	12/20/24	MSC54	MELISSA LANGLET	76787 C	G	11-371-3220-000-001-7662	MELISSA LANGLET	117.00	117.00
117200	12/20/24	MSC54	MICHAEL ZACHARY	75424 C	S	62-431-9650-000-000-0000	MICHAEL ZACHARY	50.00	50.00
117201	12/20/24	MSC54	RACHEL HUTCHERSON	76791 C	G	11-371-3220-000-001-7662	RACHEL HUTCHERSON	117.00	117.00
117202	12/20/24	MSC54	SARA BURKE	76789 C	G	11-371-3220-000-001-7662	SARA BURKE	92.00	92.00
117203	12/20/24	M5614	MONROE HIGH ATHLETICS	76803 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	500.00	500.00
117204	12/20/24	M5636	MONROE SPORTS VARSITY	76697 C	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	819.00	
				76668 C	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	686.00	1,505.00
117205	12/20/24	T4000	TJ MONTE PRODUCTIONS LLC	76783 C	S	62-431-0025-000-000-0000	CLASS OF 2025	380.00	380.00
117206	12/20/24	15353	POWERSCHOOL GROUP LLC	76765 C	G	11-226-3510-009-000-3440	VC102	2,960.00	2,960.00
117207	12/20/24	R4166	RL DEPPMAN CO	76687 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	4,623.26	4,623.26
117208	12/20/24	15236	DAYNA SCHROCK	76769 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	1,762.00	1,762.00
117209	12/20/24	S1389	SECREST, WARDLE, LYNCH	76704 C	G	11-231-3170-008-000-0000	LEGAL SERVICES	135.59	135.59
117210	12/20/24	S1718	SELKING INTERNATIONAL &	75092 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	75.19	75.19
117211	12/20/24	14706	SHOCK BROTHERS	75650 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	1,350.00	1,350.00
117212	12/20/24	14445	TOWN N COUNTRY LANES	76807 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	2,196.00	2,196.00
117213	12/20/24	U5869	US FOODS INC	76792 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	63.87	
				76761 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	649.19	
				76762 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	945.43	
				76793 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	968.64	2,627.13
117214	12/20/24	14333	WIARD'S ORCHARDS INC	75889 C	S	62-431-1103-000-000-0000	MILLER-3RD GRADE	2,263.00	2,263.00
117215	12/20/24	11285	WYANDOTTE ROOSEVELT HIGH	76681 C	S	62-431-8245-000-000-0000	ATH-GOLF (GIRLS)	200.00	200.00
117216	01/03/25	15063	AMAZON CAPITAL SERVICES, INC	76772 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	109.20	
				76756 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	57.71	
				76756 C	G	11-241-5910-004-000-0000	OFFICE SUPP-RENTON	43.85	
				76619 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	188.37	
				76781 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	22.98	
				76619 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	17.12	439.23
117217	01/03/25	13613	APPLIED INNOVATION	75149 P	G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	415.29	415.29
117218	01/03/25	A7630	AT & T	75208 C	W	21-226-3410-000-500-0000	TELEPHONE/CELL PHONE	306.00	306.00
117219	01/03/25	15431	BLAZERWORKS LLC	76818 P	X	21-216-3130-000-041-2020	SOC WORKER-CONTRACT SERV	2,375.00	
				76818 P	X	21-216-3130-000-041-2020	SOC WORKER-CONTRACT SERV	1,710.00	
				76818 P	X	21-216-3130-000-041-2020	SOC WORKER-CONTRACT SERV	2,375.00	

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				76818 P	X	21-216-3130-000-041-2020	SOC WORKER-CONTRACT SERV	2,375.00	
				76818 P	X	21-216-3130-000-041-2020	SOC WORKER-CONTRACT SERV	1,330.00	
				76818 C	X	21-216-3130-000-041-2020	SOC WORKER-CONTRACT SERV	2,375.00	12,540.00
117220	01/03/25	14686	BLUUM USA INC	76712 C	G	11-112-5111-004-000-0000	TEA SUP-STEM SUPPLIES	103.50	103.50
117221	01/03/25	B6721	BSN SPORTS, LLC	76648 C	S	62-431-8047-000-000-0000	ATH-BSKTBALL (BOYS)	425.00	425.00
117222	01/03/25	13574	CULLIGAN OF IDA	75086 P	G	11-261-3830-005-000-0000	WATER-HIGH	13.00	13.00
117223	01/03/25	15424	DAVID WM RUSKIN		G	12-451-0000-000-001-0000	CHAP 13 BANKRUPTCY	350.00	350.00
117224	01/03/25	D3347	DIRECT ENERGY BUSINESS	76848 C	G	11-261-5520-006-000-0000	ELECTRIC-MAINTENANCE	288.95	
				76848 C	G	11-261-5520-007-000-0000	ELECTRIC-TRANS	196.41	485.36
117225	01/03/25	D5707	DOUGLAS ELECTRIC COMPANY	76421 C	C	21-297-6420-000-000-0000	EQUIP < $5000	1,391.88	1,391.88
117226	01/03/25	D5801	DTE ENERGY	76844 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	1,874.90	
				76845 C	G	11-261-5520-002-000-0000	ELECTRIC-KDGTN	304.01	
				76843 C	G	11-261-5520-003-000-0000	ELECTRIC-BROWN	3,246.07	
				76847 C	G	11-261-5520-004-000-0000	ELECTRIC-RENTON	3,786.18	
				76842 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	6,893.40	
				76846 C	G	11-261-5520-006-001-0000	ELECTRIC-FLD HSE/MAINT	361.18	
				76841 C	G	11-261-5520-007-000-0000	ELECTRIC-TRANS	434.54	16,900.28
117227	01/03/25	E2960	ELITE FUND INC.	75134 P	G	11-252-3190-008-000-0000	CONT SERV-TECHNICAL	225.00	225.00
117228	01/03/25	F4315	FLAT ROCK AUTOMOTIVE SUPPLY	76816 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	203.87	
				76816 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	203.87	407.74
117229	01/03/25	13962	J & M TOWING ENT. INC	76826 C	G	11-271-4910-000-000-0000	OTHER PURCHASED SERVICES	225.00	
				76825 C	G	11-271-4910-000-000-0000	OTHER PURCHASED SERVICES	295.00	520.00
117230	01/03/25	14165	LIGHTING SUPPLY	76835 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	206.52	206.52
117231	01/03/25	M3088	MICHIGAN STATE DISBURSEMENT		G	12-451-0000-000-002-0000	FRIEND OF COURT	127.87	127.87
117232	01/03/25	T4000	TJ MONTE PRODUCTIONS LLC	76830 C	S	62-431-0027-000-000-0000	CLASS OF 2027	160.00	160.00
117233	01/03/25	O6664	ORIENTAL TRADING COMPANY INC	76754 C	S	62-431-4705-000-000-0000	RJH-STUDENT COUNCIL	74.61	74.61
117234	01/03/25	15207	PEOPLE DRIVEN TECHNOLOGY,	76185 C	G	11-214-5110-000-314-2020	PSYCH SUPPLIES	1,335.00	1,335.00
117235	01/03/25	U6440	U.S. BANK EQUIPMENT FINANCE	75215 P	G	11-111-4220-010-000-0000	RENTAL-COPIER	352.50	352.50
117236	01/09/25	B6721	BSN SPORTS, LLC	76800 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	33.00	33.00
117237	01/09/25	D3347	DIRECT ENERGY BUSINESS	76873 C	G	11-261-5520-004-000-0000	ELECTRIC-RENTON	3,768.03	
				76873 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	6,990.03	10,758.06
117238	01/09/25	F4320	FLAT ROCK ENTERTIANMENT	76906 C	S	62-431-1104-000-000-0000	MILLER-4TH GRADE	1,746.76	1,746.76
117239	01/09/25	13533	FUN SERVICES	76867 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	3,919.36	3,919.36
117240	01/09/25	J0961	JACKSON TRUCK SERVICE INC	76891 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	627.80	
				75093 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	825.54	1,453.34
117241	01/09/25	14216	OUTDOOR ADVENTURE CENTER	76916 C	S	62-431-1103-000-000-0000	MILLER-3RD GRADE	320.00	320.00
117242	01/09/25	14405	WORKPLACEPRO	76204 C	S	62-431-1020-000-000-0000	MILLER - ASD	1,058.56	1,058.56
117243	01/09/25	14765	XELLO INC	76782 C	G	11-212-3450-000-000-7532	TITLE IV - SOFTWARE LICENSE	5,795.50	5,795.50

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117244	01/16/25	A6750	A & R MUSIC CO	76899 P	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	36.00	
				76899 C	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	13.65	49.65
117245	01/16/25	15063	AMAZON CAPITAL SERVICES, INC	76279 C	G	11-111-5210-003-001-0000	TEXTBOOKS-BROWN	94.64	
				76615 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	79.19	
				76856 C	G	11-212-5910-004-000-0000	COUNSELING SUPPLIES	31.96	
				76903 C	G	11-222-5110-010-000-0000	LIBRARY SUPPLIES-FERG	159.99	
				76855 C	G	11-241-5910-004-000-0000	OFFICE SUPP-RENTON	86.01	
				76568 C	G	11-241-5910-005-000-0000	OFFICE SUPP-HS	34.99	
				76942 C	G	11-241-5910-005-000-0000	OFFICE SUPP-HS	23.88	
				76823 C	G	11-241-5910-005-000-0000	OFFICE SUPP-HS	36.98	
				76644 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	297.87	
				76644 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	296.01	
				76645 C	G	11-271-5910-000-000-0000	OFF SUPPLIES-TRANS	137.03	
				76695 C	X	21-122-5110-014-193-2020	TEACHING SUPPLY-SIMPSON	88.88	
				76573 C	X	21-122-5110-016-193-2020	TEACHING SUPPLY-BOBCEAN	128.00	
				76335 P	W	21-226-7910-000-500-0000	MISCELLANEOUS	63.57	
				76335 C	W	21-226-7910-000-500-0000	MISCELLANEOUS	(11.88)	
				76794 C	S	62-431-0025-000-000-0000	CLASS OF 2025	47.89	
				76913 C	S	62-431-0027-000-000-0000	CLASS OF 2027	23.65	
				76775 C	S	62-431-1020-000-000-0000	MILLER - ASD	73.72	
				76618 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	17.12	
				76618 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	(17.12)	
				76550 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	152.47	
				76618 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	188.37	
				76779 C	S	62-431-5852-000-000-0000	HS-WOODSHOP	59.99	
				76797 C	S	62-431-8706-000-000-0000	ATH-SOFTBALL (GIRLS)	319.14	2,412.35
117246	01/16/25	15241	ANTHROMED LLC	76965 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	1,303.17	
				76963 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	1,325.26	2,628.43
117247	01/16/25	13613	APPLIED INNOVATION	75089 P	W	21-226-4220-000-500-0000	COPIER SERVICE AGRMT	66.98	
				76464 C	S	62-431-4576-000-000-0000	RJH-SCHOOL STORE	854.30	921.28
117248	01/16/25	A7631	AT & T	76953 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	566.23	566.23
117249	01/16/25	14001	AT & T 019	76921 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	200.20	200.20
117250	01/16/25	15431	BLAZERWORKS LLC	76928 C	X	21-216-3130-000-041-2020	SOC WORKER-CONTRACT	2,375.00	
				76927 C	X	21-216-3130-000-041-2020	SOC WORKER-CONTRACT	2,375.00	4,750.00
117251	01/16/25	C5439	COCHRANE SUPPLY INC	76878 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	10.58	10.58
117252	01/16/25	15305	COLLINS & BLAHA, PC	76951 C	V	21-455-3190-000-500-3990	TECH CTR BLDG ACQ CONSULT	2,482.00	2,482.00
117253	01/16/25	12351	LARRY M. COLLINS JR	77016 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	150.44	150.44
117254	01/16/25	15373	CONTRACTORS PIPE & SUPPLY	75601 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	116.22	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				75601 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	23.78	
				75601 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	98.24	
				75601 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	154.68	392.92
117255	01/16/25	15260	CREEK ENTERPRISE INC	77019 C	W	21-226-3410-000-500-0000	TELEPHONE/CELL PHONE	181.44	181.44
117256	01/16/25	14324	CREST FORD FLATROCK INC	76892 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	85.56	85.56
117257	01/16/25	15191	CROSS THE ROAD ELECTRONICS,	76881 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTICS	842.70	842.70
117258	01/16/25	13574	CULLIGAN OF IDA	75088 P	W	21-226-5910-000-500-0000	OFFICE SUPPLIES	13.00	13.00
117259	01/16/25	15424	DAVID WM RUSKIN		G	12-451-0000-000-001-0000	CHAP 13 BANKRUPTCY	350.00	350.00
117260	01/16/25	15341	DETROIT INSTITUTE FOR	76905 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	495.20	495.20
117261	01/16/25	D5754	DOWNRIVER REFRIGERATION	75125 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	58.75	
				75125 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	242.99	301.74
117262	01/16/25	F4347	FLAT ROCK LANES INC	77015 P	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	606.00	
				77015 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	1,010.00	1,616.00
117263	01/16/25	F5000	FOLEY & ROBINETTE PC	76893 C	G	11-231-3170-008-000-0000	LEGAL SERVICES	101.50	101.50
117264	01/16/25	15111	GBRAND LLC	76373 C	S	62-431-8040-000-000-0000	ATH-BASEBALL CLUB	2,405.48	2,405.48
117265	01/16/25	G6574	GRAINGER INC	76327 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	113.63	
				76327 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	94.22	
				76327 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	5.37	
				76327 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	16.97	
				76327 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	337.50	
				76876 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	1,646.16	
				76327 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	75.45	
				76876 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	(90.00)	
				76327 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	115.83	2,315.13
117266	01/16/25	C5422	GREAT LAKES COCA-COLA	76978 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	819.29	
				76982 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	1,449.03	2,268.32
117267	01/16/25	14360	HOWELL PUBLIC SCHOOLS	76923 C	S	62-431-8855-000-000-0000	ATH-WRESTLING CLUB	100.00	100.00
117268	01/16/25	13854	HURON ATHLETIC BOOSTER CLUB	76926 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	900.00	900.00
117269	01/16/25	H7998	HURON CHARTER TOWNSHIP	76854 C	G	11-266-3150-000-000-2440	SAFETY GRANT CONTRAC	40,009.88	40,009.88
117270	01/16/25	H7997	HURON CHARTER TOWNSHIP	76910 C	G	11-261-3830-001-000-0000	WATER-MILLER	518.95	
				76910 C	G	11-261-3830-002-000-0000	WATER-KDGTN	135.29	
				76910 C	G	11-261-3830-003-000-0000	WATER-BROWN	669.75	
				76910 C	G	11-261-3830-004-000-0000	WATER-RENTON	493.44	
				76910 C	G	11-261-3830-005-000-0000	WATER-HIGH	1,687.65	
				76910 C	G	11-261-3830-005-002-0000	WATER-CONCESSION HS	1,828.45	
				76910 C	G	11-261-3830-006-000-0000	WATER-MAINTENANCE	56.55	
				76910 C	G	11-261-3830-007-000-0000	WATER-TRANSPORTATION	116.44	
				76910 C	G	11-261-3830-010-000-0000	WATER-FERGUSON	331.60	5,838.12

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
117271	01/16/25	14375	IDA PUBLIC SCHOOLS	76866 C	G	11-293-7410-000-908-0000	TOURN FEES GOLF	210.00	210.00
117272	01/16/25	14608	IXL LEARNING, INC	76981 C	G	11-122-5110-001-110-2020	TEACHING SUPPLIES	327.30	
				76981 C	G	11-122-5110-001-194-2020	TEACHING SUPPLIES	327.30	
				76981 C	G	11-122-5110-003-140-2020	TEACHING SUPPLIES	327.30	
				76981 C	G	11-122-5110-003-194-2020	TEACHING SUPPLIES	327.30	
				76981 C	G	11-122-5110-004-194-2020	TEACHING SUPPLIES	327.30	
				76981 C	G	11-122-5110-005-110-2020	TEACHING SUPPLIES	327.30	
				76981 C	G	11-122-5110-005-194-2020	TEACHING SUPPLIES	327.30	
				76981 C	G	11-122-5110-010-194-2020	TEACHING SUPPLIES	327.30	
				76981 C	X	21-122-3450-014-193-2020	SOFTWARE/LICENSES	327.30	
				76981 C	X	21-122-3450-015-193-2020	SOFTWARE/LICENSES	327.30	3,273.00
117273	01/16/25	J0961	JACKSON TRUCK SERVICE INC	76884 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	1,139.12	1,139.12
117274	01/16/25	J1505	JEFFERSON HIGH SCHOOL	76858 C	G	11-293-7410-000-923-0000	TOURN FEES JH	175.00	
				76948 C	G	11-293-7410-000-923-0000	TOURN FEES JH	175.00	
				76858 C	G	11-293-7410-000-923-0000	CHECK # 117274 VOIDED	(175.00)	
				76948 C	G	11-293-7410-000-923-0000	CHECK # 117274 VOIDED	(175.00)	0.00
117275	01/16/25	14207	LET LOVE RULE INC	76998 C	S	62-431-4110-000-000-0000	RJH-DRAMA CLUB	393.00	393.00
117276	01/16/25	14415	METROPOLITAN EDUCATION &	76945 C	G	11-214-3130-000-000-2020	CONT SERV-PSYCH	2,684.00	2,684.00
117277	01/16/25	M3088	MICHIGAN STATE DISBURSEMENT		G	12-451-0000-000-002-0000	FRIEND OF COURT	91.45	91.45
117278	01/16/25	15434	MILLER JOHNSON	76947 C	G	11-231-3170-008-000-0000	LEGAL SERVICES	1,000.00	1,000.00
117279	01/16/25	MSC02	LAPEER HIGH SCHL	76889 C	S	62-431-8855-000-000-0000	LAPEER HIGH SCHL	250.00	250.00
117280	01/16/25	MSC02	MCWCA	76890 C	S	62-431-8855-000-000-0000	MCWCA	200.00	200.00
117281	01/16/25	MSC02	ROMEO HIGH SCHOOL	76888 C	S	62-431-8855-000-000-0000	ROMEO HIGH SCHOOL	200.00	200.00
117282	01/16/25	M5636	MONROE SPORTS VARSITY	76925 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	3,318.00	
				76915 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	138.00	3,456.00
117283	01/16/25	M4448	MICHIGAN SCHOOL VOCAL MUSIC	76939 C	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	140.00	140.00
117284	01/16/25	M8550	MUSIC THEATER INTERNATIONAL	76936 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	20.00	20.00
117285	01/16/25	14643	OCCMED CONNECT LLC	76874 C	G	11-271-3190-000-000-0000	PHYSICAL FEES	125.00	
				76874 C	G	11-283-3120-000-000-0000	CONT SERV-HEALTH	170.00	295.00
117286	01/16/25	15207	PEOPLE DRIVEN TECHNOLOGY,	76777 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	835.00	835.00
117287	01/16/25	S7610	STATE WIRE & TERMINAL INC	76970 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	839.33	839.33
117288	01/16/25	U6440	U.S. BANK EQUIPMENT FINANCE	75135 P	G	11-111-4220-001-000-0000	RENTAL-COPIER	350.00	
				75135 P	G	11-111-4220-003-000-0000	RENTAL-COPIER	343.00	
				75135 P	G	11-112-4220-004-000-0000	RENTAL-COPIER	686.00	
				75135 P	G	11-113-4220-005-000-0000	RENTAL-COPIER	695.00	
				75135 P	G	11-232-4220-008-000-0000	RENTAL-COPIER	250.00	
				75135 P	G	11-241-4220-001-000-0000	RENTAL-COPIER	237.00	
				75135 P	G	11-241-4220-003-000-0000	RENTAL-COPIER	237.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				75135 P	G	11-241-4220-004-000-0000	RENTAL-COPIER	106.00	
				75135 P	G	11-241-4220-005-000-0000	RENTAL-COPIER	106.00	
				75135 P	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENTAL	97.00	
				75090 P	W	21-226-4220-000-500-0000	COPIER SERVICE AGRMT	220.24	3,327.24
117289	01/16/25	U5869	US FOODS INC	76966 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	208.61	
				76968 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	1,585.57	1,794.18
117290	01/16/25	14361	VARSITY SPIRIT FASHIONS &	76922 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	1,331.50	1,331.50
117291	01/16/25	13604	TRUDY WIDO	76917 C	G	11-252-3210-008-000-0000	MILEAGE	177.68	177.68
117292	01/16/25	13949	WYANDOTTE ALARM COMPANY	75770 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	30.00	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	25.00	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	25.00	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	25.00	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	25.00	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	175.00
117293	01/16/25	13616	PHILIP YANCEY	76882 C	S	62-431-8040-000-000-0000	ATH-BASEBALL CLUB	104.25	104.25
117294	01/16/25	15364	SABRINA YOUNG	76961 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	27.75	
				76961 C	S	62-431-4579-000-000-0000	RJH-PEPSI & JUICE	169.89	197.64
117295	01/23/25	A7631	AT & T	75180 P	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	47.04	47.04
117296	01/23/25	14001	AT & T 019	77072 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	600.00	600.00
117297	01/23/25	D3347	DIRECT ENERGY BUSINESS	77040 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	1,786.16	
				77040 C	G	11-261-5520-002-000-0000	ELECTRIC-KDGTN	157.27	
				77040 C	G	11-261-5520-003-000-0000	ELECTRIC-BROWN	3,208.06	
				77040 C	G	11-261-5520-006-000-0000	ELECTRIC-MAINTENANCE	171.62	
				77040 C	G	11-261-5520-007-000-0000	ELECTRIC-TRANS	292.64	5,615.75
117298	01/23/25	15438	THE UNDERGROUND MI	77063 C	S	62-431-0015-000-000-0000	CLASS OF 2015	1,450.00	1,450.00
117299	01/30/25	A6750	A & R MUSIC CO	77044 P	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	83.00	
				77044 C	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	39.05	
				77144 C	G	11-113-5111-005-000-0000	SUPPLIES-BAND	44.00	166.05
117300	01/30/25	15063	AMAZON CAPITAL SERVICES, INC	76919 C	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	65.90	
				77050 C	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	65.90	
				77050 P	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	16.98	
				77052 C	G	11-111-5110-010-000-0000	TEACH SUPPLY-FERGUSO	23.52	
				77052 P	G	11-111-5110-010-000-0000	TEACH SUPPLY-FERGUSO	16.46	
				76909 C	G	11-111-5113-003-000-0000	TEACH SUPPLY-ART	89.27	
				76897 C	G	11-111-5115-001-000-0000	STEM SUPPLIES	89.99	
				77025 P	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITE	36.05	

Check Register

Huron Township School District

Type of Checks: All

Date Range: 07/01/2024 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				77025 C	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITE	151.84	
				77004 C	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	49.28	
				77003 C	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	173.23	
				77052 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	12.35	
				76997 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	79.58	
				76997 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	327.48	
				77052 C	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	17.64	
				76997 C	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	122.22	
				77004 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	450.94	
				77003 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	377.60	
				76980 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	38.07	
				76959 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	121.38	
				76949 P	G	11-212-5110-003-000-8010	SUPPLIES PBS-BROWN	462.93	
				76949 C	G	11-212-5110-003-000-8010	SUPPLIES PBS-BROWN	34.96	
				76983 C	G	11-241-5910-003-000-0000	OFFICE SUPP-BROWN	82.31	
				77036 C	G	11-241-5910-004-000-0000	OFFICE SUPP-RENTON	50.55	
				77035 C	G	11-241-5910-010-000-0000	OFFICE SUPP-FERGUSON	8.49	
				77054 C	G	11-271-5910-000-000-0000	OFF SUPPLIES-TRANS	45.99	
				77046 P	G	11-284-5990-000-000-0000	TECHNOLOGY SUPPLIES	26.99	
				77046 P	G	11-284-5990-000-000-0000	TECHNOLOGY SUPPLIES	28.66	
				77046 C	G	11-284-5990-000-000-0000	TECHNOLOGY SUPPLIES	178.83	
				76962 P	X	21-122-5110-001-193-2020	TEACHING SUPPLY-MILLER	439.94	
				76962 C	X	21-122-5110-001-193-2020	TEACHING SUPPLY-MILLER	28.17	
				77052 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	41.16	
				76901 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	(11.99)	
				76901 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	56.36	
				76901 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	27.96	
				77052 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	58.82	
				77035 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	49.36	
				76941 C	S	62-431-4110-000-000-0000	RJH-DRAMA CLUB	189.93	
				76885 P	S	62-431-8855-000-000-0000	ATH-WRESTLING CLUB	85.03	
				76885 P	S	62-431-8855-000-000-0000	ATH-WRESTLING CLUB	(1.74)	
				76885 P	S	62-431-8855-000-000-0000	ATH-WRESTLING CLUB	(3.50)	
				76885 C	S	62-431-8855-000-000-0000	ATH-WRESTLING CLUB	(1.75)	
				76885 P	S	62-431-8855-000-000-0000	ATH-WRESTLING CLUB	255.12	4,458.26
117301	01/30/25	15241	ANTHROMED LLC	77081 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	662.63	
				77082 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	1,281.08	1,943.71
117302	01/30/25	13613	APPLIED INNOVATION	77076 C	G	11-111-4220-001-000-0000	RENTAL-COPIER	329.30	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				77076 C	G	11-111-4220-003-000-0000	RENTAL-COPIER	343.92	
				77076 C	G	11-111-4220-010-000-0000	RENTAL-COPIER	117.98	
				77076 C	G	11-112-4220-004-000-0000	RENTAL-COPIER	497.36	
				77076 C	G	11-113-4220-005-000-0000	RENTAL-COPIER	648.14	
				77076 C	G	11-232-4220-008-000-0000	RENTAL-COPIER	204.49	
				77076 C	G	11-241-4220-001-000-0000	RENTAL-COPIER	69.41	
				77076 C	G	11-241-4220-003-000-0000	RENTAL-COPIER	7.10	
				77076 C	G	11-241-4220-004-000-0000	RENTAL-COPIER	21.28	
				77076 C	G	11-241-4220-005-000-0000	RENTAL-COPIER	9.40	
				77076 C	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENT	7.11	2,255.49
117303	01/30/25	A7633	AT & T	77088 C	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	12.48	12.48
117304	01/30/25	15431	BLAZERWORKS LLC	77133 C	X	21-216-3130-000-041-2020	SOC WORKER-CONTRACT	2,375.00	
				77132 C	X	21-216-3130-000-041-2020	SOC WORKER-CONTRACT	2,375.00	4,750.00
117305	01/30/25	14585	BOATHOUSE SPORTS	76424 C	G	11-293-5992-000-922-0000	UNIFORMS HIGH SCHOOL	507.90	507.90
117306	01/30/25	13461	CENTRAL MICHIGAN PAPER	77001 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	1,320.00	
				76886 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	3,960.00	5,280.00
117307	01/30/25	C5439	COCHRANE SUPPLY INC	77117 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	455.27	455.27
117308	01/30/25	15373	CONTRACTORS PIPE & SUPPLY	77064 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	1,145.54	1,145.54
117309	01/30/25	13574	CULLIGAN OF IDA	75086 P	G	11-261-3830-005-000-0000	WATER-HIGH	28.96	28.96
117310	01/30/25	15424	DAVID WM RUSKIN		G	12-451-0000-000-001-0000	CHAP 13 BANKRUPTCY	350.00	350.00
117311	01/30/25	13577	DETROIT SALT COMPANY LLC	77037 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	3,154.82	3,154.82
117312	01/30/25	D5707	DOUGLAS ELECTRIC COMPANY	77140 C	C	21-297-4120-000-000-0000	CONT SERV/EQUIP	6,234.82	6,234.82
117313	01/30/25	D5801	DTE ENERGY	77074 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	1,721.82	
				77073 C	G	11-261-5520-002-000-0000	ELECTRIC-KDGTN	275.34	
				77075 C	G	11-261-5520-003-000-0000	ELECTRIC-BROWN	3,097.26	
				77124 C	G	11-261-5520-004-000-0000	ELECTRIC-RENTON	4,305.69	
				77123 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	6,387.60	
				77122 C	G	11-261-5520-006-001-0000	ELECTRIC-FLD HSE/MAI	360.94	
				77121 C	G	11-261-5520-007-000-0000	ELECTRIC-TRANS	631.50	
				77089 P	V	21-261-5520-000-500-3990	ELECTRIC-DCTC TECH C	838.96	
				77089 C	V	21-261-5520-000-500-3990	ELECTRIC-DCTC TECH C	81.82	17,700.93
117314	01/30/25	F5000	FOLEY & ROBINETTE PC	77131 C	G	11-231-3170-008-000-0000	LEGAL SERVICES	232.00	232.00
117315	01/30/25	15111	GBRAND LLC	77030 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	892.00	892.00
117316	01/30/25	G6574	GRAINGER INC	77023 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	24.33	
				77023 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	28.50	
				77023 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	380.20	
				77023 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	6.24	
				77061 C	G	11-261-6420-000-000-0000	EQUIP < $5000	407.94	847.21

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
117317	01/30/25	C5422	GREAT LAKES COCA-COLA	77045 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	1,739.87	1,739.87
117318	01/30/25	H1762	THE HENRY FORD	77119 C	S	62-431-1102-000-000-0000	MILLER-2ND GRADE	2,625.00	2,625.00
117319	01/30/25	14225	JDS INDUSTRIES, INC.	77094 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	32.88	32.88
117320	01/30/25	J1505	JEFFERSON HIGH SCHOOL	76858 C	G	11-293-7410-000-923-0000	TOURN FEES JH	175.00	175.00
117321	01/30/25	J5708	JOSTENS	77147 C	G	11-249-5990-005-000-0000	GRADUATION SUPPLIES	34.35	34.35
117322	01/30/25	14441	LAWSON PRODUCTS INC	77048 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	71.44	71.44
117323	01/30/25	M0283	MASB	77080 C	G	11-231-3190-008-000-0000	CONT SERV-BOARD ED	4,126.46	
				77137 C	G	11-231-3220-008-000-0000	TRAVEL/CONF BOARD ED	1,925.36	6,051.82
117324	01/30/25	14153	MICHIGAN AIR SOLUTIONS	77158 C	G	11-127-5110-005-550-3440	SUPPLIES-AUTO MECH	1,116.50	1,116.50
117325	01/30/25	MSC02	LAINGSBURG HS ATHLET	77039 C	S	62-431-8247-000-000-0000	LAINGSBURG HS ATHLET	200.00	200.00
117326	01/30/25	MSC02	OGEMAW HEIGHTS	77017 C	S	62-431-8855-000-000-0000	OGEMAW HEIGHTS	500.00	500.00
117327	01/30/25	MSC02	STEVE ROBB	77159 C	S	62-431-8244-000-000-0000	STEVE ROBB	109.00	109.00
117328	01/30/25	MSC02	TAWAS AREA HIGH SCHL	77096 C	S	62-431-8247-000-000-0000	TAWAS AREA HIGH SCHL	500.00	500.00
117329	01/30/25	MSC02	TOCA TOLEDO	77038 C	S	62-431-8706-000-000-0000	TOCA TOLEDO	500.00	500.00
117330	01/30/25	MSC02	TOM HOOVER	77157 C	S	62-431-8244-000-000-0000	TOM HOOVER	240.00	240.00
117331	01/30/25	MSC54	ANDREA FECAY	77083 C	G	11-113-3710-000-001-0000	ANDREA FECAY	100.64	
				77083 C	G	11-113-3710-000-001-0000	CHECK # 117331 VOIDED	(100.64)	0.00
117332	01/30/25	M5636	MONROE SPORTS VARSITY	77095 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	1,878.00	1,878.00
117333	01/30/25	14379	PF3 PAINT SUPPLY INC	77111 C	G	11-127-4120-005-549-3440	MAINT EQUIP-AUTO BDY	104.00	
				77021 C	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	(4,311.59)	
				77021 P	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	6,931.74	2,724.15
117334	01/30/25	Q7861	QUINT PLUMBING & HTG INC	77120 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	500.00	500.00
117335	01/30/25	14187	SALINE HIGH SCHOOL	77097 C	G	11-293-7410-000-908-0000	TOURN FEES GOLF	130.00	
				77097 C	S	62-431-8247-000-000-0000	ATH-GOLF (BOYS)	120.00	250.00
117336	01/30/25	15029	SCIENCE ALIVE, INC	77103 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	1,240.00	1,240.00
117337	01/30/25	O4360	SPECTRUM ENTERTAINMENT	75966 P	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	250.00	
				75966 P	S	62-431-4212-000-000-0000	CHECK # 117337 VOIDED	(250.00)	0.00
117338	01/30/25	S7610	STATE WIRE & TERMINAL INC	77109 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	297.42	297.42
117339	01/30/25	15437	THUNDERBOWL LANES	77112 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	1,169.10	
				77078 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	1,169.10	2,338.20
117340	01/30/25	T4000	TJ MONTE PRODUCTIONS LLC	77104 C	S	62-431-0027-000-000-0000	CLASS OF 2027	640.00	640.00
117341	01/30/25	U6440	U.S. BANK EQUIPMENT FINANCE	75215 P	G	11-111-4220-010-000-0000	RENTAL-COPIER	352.50	352.50
117342	01/30/25	U5869	US FOODS INC	77146 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	113.12	
				77154 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	394.13	
				77135 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	1,079.50	
				77134 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	123.50	
				77136 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	87.20	1,797.45
117343	01/30/25	14361	VARSITY SPIRIT FASHIONS &	77099 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	269.35	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				77101 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	5,650.30	5,919.65
117344	01/30/25	14748	CITY OF WESTLAND	77092 C	G	11-293-4290-000-911-0000	RENTAL FACILITY HOCK	6,600.00	6,600.00
117345	01/30/25	14850	WOODHAVEN HIGH SCHOOL	77142 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	125.00	125.00
117346	01/30/25	W6398	WORLDS OF MUSIC	77049 C	S	62-431-1042-000-000-0000	MILLER - MUSIC	597.00	597.00
117347	01/30/25	13949	WYANDOTTE ALARM COMPANY	75183 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	215.85	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	189.85	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	189.85	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	189.85	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	189.85	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	179.85	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	179.85	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	179.85	1,514.80
117348	02/07/25	A7630	AT & T	77173 P	W	21-226-3410-000-500-0000	TELEPHONE/CELL PHONE	306.00	306.00
117349	02/07/25	14001	AT & T 019	77206 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	459.49	459.49
117350	02/07/25	D3347	DIRECT ENERGY BUSINESS	77220 C	G	11-261-5520-004-000-0000	ELECTRIC-RENTON	4,266.45	
				77220 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	6,405.40	10,671.85
117351	02/07/25	D5800	DTE ENERGY COMPANY	75250 P	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	235.65	235.65
117352	02/07/25	H1762	THE HENRY FORD	77239 C	S	62-431-1102-000-000-0000	MILLER-2ND GRADE	128.00	128.00
117353	02/07/25	H7997	HURON CHARTER TOWNSHIP	77197 C	G	11-261-3830-001-000-0000	WATER-MILLER	518.95	
				77197 C	G	11-261-3830-002-000-0000	WATER-KDGTN	191.84	
				77197 C	G	11-261-3830-003-000-0000	WATER-BROWN	669.75	
				77197 C	G	11-261-3830-004-000-0000	WATER-RENTON	493.44	
				77197 C	G	11-261-3830-005-000-0000	WATER-HIGH	1,159.85	
				77197 C	G	11-261-3830-006-000-0000	WATER-MAINTENANCE	56.55	
				77197 C	G	11-261-3830-007-000-0000	WATER-TRANSPORTATION	116.44	
				77197 C	G	11-261-3830-010-000-0000	WATER-FERGUSON	292.75	3,499.57
117354	02/07/25	K6910	KRZYSKE BROTHERS CO	76692 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	23.99	
				76692 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	35.45	
				76692 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	24.98	
				76692 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	45.98	
				76692 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	239.88	
				76692 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	13.98	
				76692 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	84.97	
				76692 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	34.98	
				76692 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	39.99	
				76692 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	28.31	
				76692 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	39.99	
				76692 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	46.45	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				76692 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	32.97	
				76692 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	15.31	
				76692 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	59.97	
				76692 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	12.99	
				76692 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	26.97	
				76692 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	21.86	829.02
117355	02/07/25	U6440	U.S. BANK EQUIPMENT FINANCE	75135 P	G	11-111-4220-001-000-0000	RENTAL-COPIER	350.00	
				75135 P	G	11-111-4220-003-000-0000	RENTAL-COPIER	343.00	
				75135 P	G	11-112-4220-004-000-0000	RENTAL-COPIER	686.00	
				75135 P	G	11-113-4220-005-000-0000	RENTAL-COPIER	695.00	
				75135 P	G	11-232-4220-008-000-0000	RENTAL-COPIER	250.00	
				75135 P	G	11-241-4220-001-000-0000	RENTAL-COPIER	237.00	
				75135 P	G	11-241-4220-003-000-0000	RENTAL-COPIER	237.00	
				75135 P	G	11-241-4220-004-000-0000	RENTAL-COPIER	106.00	
				75135 P	G	11-241-4220-005-000-0000	RENTAL-COPIER	106.00	
				75135 P	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENTAL	97.00	3,107.00
117356	02/12/25	13436	ALLEN'S BOWLING & TROPHY	77192 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	640.00	640.00
117357	02/12/25	15074	ALLIED EAGLE	77229 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	355.88	355.88
117358	02/12/25	15063	AMAZON CAPITAL SERVICES, INC	76920 C	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	60.80	
				77139 C	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITE	639.36	
				77043 C	G	11-111-5210-003-000-3660	TEXTBOOKS-EARLY LITE	177.85	
				77042 C	G	11-111-5210-003-000-3660	TEXTBOOKS-EARLY LITE	207.03	
				77005 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	144.83	
				77027 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	68.04	
				77006 C	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	35.96	
				76988 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	8.99	
				76999 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	382.15	
				76988 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	78.84	
				77005 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	68.96	
				76999 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	128.52	
				77029 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	113.51	
				77006 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	26.97	
				77005 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	168.63	
				77029 C	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	4.36	
				77005 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	62.30	
				77027 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	104.96	
				77029 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	289.03	
				77006 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	175.89	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				77027 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	231.47	
				77006 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	415.40	
				77005 C	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	115.56	
				76988 C	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	12.16	
				77027 C	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	34.36	
				76999 C	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	53.85	
				76999 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	25.85	
				77029 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	93.09	
				76988 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	206.30	
				76988 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	569.77	
				77029 C	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	(7.59)	
				77241 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	82.99	
				77156 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	47.99	
				77165 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	170.55	
				77187 C	G	11-122-5110-003-140-2020	TEACHING SUPPLIES	35.97	
				76857 C	G	11-122-5110-004-194-2020	TEACHING SUPPLIES	124.75	
				76670 P	G	11-127-5110-005-510-3440	SUPPLIES-MARKETING	79.99	
				76670 C	G	11-127-5110-005-510-3440	SUPPLIES-MARKETING	67.93	
				77160 C	G	11-231-5910-008-000-0000	BD OF ED SUPPLIES	138.42	
				77093 C	G	11-293-5990-000-923-0000	SUPPLIES JH ATH	22.98	
				76829 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	33.74	
				77113 C	M	21-311-5990-000-003-0000	THEATRE SUPPLIES	35.79	
				76824 C	S	62-431-0027-000-000-0000	CLASS OF 2027	76.90	
				77211 C	S	62-431-1020-000-000-0000	MILLER - ASD	105.13	
				77171 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	58.88	
				77171 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	126.75	
				77171 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	187.51	
				77222 C	S	62-431-5090-000-000-0000	HS-COOKING & BAKING	53.41	
				77014 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	99.95	6,246.83
117359	02/12/25	15241	ANTHROMED LLC	77199 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	640.54	
				77169 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	1,303.16	1,943.70
117360	02/12/25	13613	APPLIED INNOVATION	77242 C	G	11-111-4220-001-000-0000	RENTAL-COPIER	233.33	
				77242 C	G	11-111-4220-003-000-0000	RENTAL-COPIER	221.26	
				77242 C	G	11-111-4220-010-000-0000	RENTAL-COPIER	131.54	
				77242 C	G	11-112-4220-004-000-0000	RENTAL-COPIER	424.71	
				77242 C	G	11-113-4220-005-000-0000	RENTAL-COPIER	639.12	
				77242 C	G	11-232-4220-008-000-0000	RENTAL-COPIER	212.75	
				77242 C	G	11-241-4220-001-000-0000	RENTAL-COPIER	47.66	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				77242 C	G	11-241-4220-003-000-0000	RENTAL-COPIER	9.32	
				77242 C	G	11-241-4220-004-000-0000	RENTAL-COPIER	12.40	
				77242 C	G	11-241-4220-005-000-0000	RENTAL-COPIER	6.06	
				77242 C	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENT	5.60	
				75149 P	G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	415.29	
				75089 P	W	21-226-4220-000-500-0000	COPIER SERVICE AGRMT	91.68	2,450.72
117361	02/12/25	R1630	BOWL FOR BURNS	77215 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	300.00	300.00
117362	02/12/25	14785	BSB COMMUNICATIONS, INC	77188 C	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	175.00	175.00
117363	02/12/25	15442	CITY OF TRENTON	77282 C	V	21-451-6110-000-500-3990	TECH CTR SITE ACQUISITION	13,261.64	13,261.64
117364	02/12/25	C5439	COCHRANE SUPPLY INC	77231 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	192.00	
				77232 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	528.54	
				77183 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	450.00	
				77234 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	224.28	
				77233 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	203.85	1,598.67
117365	02/12/25	12351	LARRY M. COLLINS JR	77214 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	2,160.24	2,160.24
117366	02/12/25	15373	CONTRACTORS PIPE & SUPPLY	77065 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	18.97	
				77065 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	130.43	
				77065 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	525.25	
				77202 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	1,541.74	2,216.39
117367	02/12/25	C6577	CRYSTAL GARDENS	77216 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	150.00	150.00
117368	02/12/25	13574	CULLIGAN OF IDA	75086 P	G	11-261-3830-005-000-0000	WATER-HIGH	13.00	
				75088 P	W	21-226-5910-000-500-0000	OFFICE SUPPLIES	13.00	26.00
117369	02/12/25	15424	DAVID WM RUSKIN		G	12-451-0000-000-001-0000	CHAP 13 BANKRUPTCY	350.00	350.00
117370	02/12/25	15341	DETROIT INSTITUTE FOR	77198 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	265.60	265.60
117371	02/12/25	G6574	GRAINGER INC	77184 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	10.96	
				77023 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	70.33	
				77023 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	94.73	
				77023 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	457.75	
				77023 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	104.59	
				77023 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	236.40	
				77023 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	48.11	
				77184 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	71.92	1,094.79
117372	02/12/25	C5422	GREAT LAKES COCA-COLA	77166 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	3,258.54	3,258.54
117373	02/12/25	14410	INDIAN LANES INC	77218 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	70.00	70.00
117374	02/12/25	J5708	JOSTENS	77238 C	G	11-249-5990-005-000-0000	GRADUATION SUPPLIES	1,604.45	1,604.45
117375	02/12/25	M3088	MICHIGAN STATE DISBURSEMENT		G	12-451-0000-000-002-0000	FRIEND OF COURT	144.68	144.68
117376	02/12/25	MSC02	ORCHARD LK ST MARYS	77195 C	S	62-431-8247-000-000-0000	ORCHARD LK ST MARYS	250.00	250.00
117377	02/12/25	MSC02	POWERS CATHOLIC HS	77194 C	S	62-431-8247-000-000-0000	POWERS CATHOLIC HS	225.00	225.00

Check Register

Huron Township School District

Type of Checks: All

Date Range: 07/01/2024 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
117378	02/12/25	MSC54	LILA MONTE	77204 C	G	11-113-3710-000-001-0000	LILA MONTE	55.99	55.99
117379	02/12/25	M5636	MONROE SPORTS VARSITY	77190 C	S	62-431-8047-000-000-0000	ATH-BSKTBALL (BOYS)	2,686.00	
				77212 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	668.00	3,354.00
117380	02/12/25	14643	OCCMED CONNECT LLC	77237 C	G	11-271-3190-000-000-0000	PHYSICAL FEES	140.00	
				77237 C	G	11-283-3120-000-000-0000	CONT SERV-HEALTH	180.00	320.00
117381	02/12/25	S1003	SCHELB & ASSOCIATES LLC	77249 C	G	11-241-5910-005-000-0000	OFFICE SUPP-HS	127.34	
				77249 C	G	11-241-5910-010-000-0000	OFFICE SUPP-FERGUSON	188.96	
				77249 C	G	11-252-5910-008-000-0000	OFFICE SUPPLIES	314.38	
				77249 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	61.62	692.30
117382	02/12/25	15446	SKILLSUSA MICHIGAN	77178 C	S	62-431-5026-000-000-0000	HS-AUTO CLUB	80.00	80.00
117383	02/12/25	15080	TRACKSWRESTLING	77258 C	S	62-431-8855-000-000-0000	ATH-WRESTLING CLUB	114.29	114.29
117384	02/12/25	13699	TREETOP PUBLISHING	76365 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	92.50	92.50
117385	02/12/25	U6440	U.S. BANK EQUIPMENT FINANCE	75090 P	W	21-226-4220-000-500-0000	COPIER SERVICE AGRMT	220.24	220.24
117386	02/12/25	14572	UNIVERSITY OF MICH DEARBORN	77243 C	G	11-113-3710-000-001-0000	DUAL ENROLLMENT	1,280.00	1,280.00
117387	02/12/25	U5869	US FOODS INC	77270 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	387.08	
				77268 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	277.65	
				77269 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	172.84	
					H	21-292-5630-000-000-0000	MERCHANDISE-STORE	(30.24)	807.33
117388	02/12/25	14361	VARSITY SPIRIT FASHIONS &	77213 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	2,022.85	2,022.85
117389	02/12/25	14850	WOODHAVEN HIGH SCHOOL	77217 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	125.00	125.00
117390	02/19/25	MSC02	WESTLAND LANES	77301 C	G	11-293-7911-000-922-0000	WESTLAND LANES	324.00	324.00
117391	02/21/25	A7631	AT & T	77316 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	566.08	
				75180 P	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	47.03	613.11
117392	02/21/25	14001	AT & T 019	77287 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	600.00	600.00
117393	02/21/25	D3347	DIRECT ENERGY BUSINESS	77346 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	1,611.76	
				77346 C	G	11-261-5520-002-000-0000	ELECTRIC-KDGTN	125.59	
				77346 C	G	11-261-5520-003-000-0000	ELECTRIC-BROWN	3,024.94	
				77346 C	G	11-261-5520-006-000-0000	ELECTRIC-MAINTENANCE	167.50	
				77346 C	G	11-261-5520-007-000-0000	ELECTRIC-TRANS	491.52	5,421.31
117394	02/21/25	15258	DOWNRIVER YOUTH PERFORMING	77332 C	S	62-431-1101-000-000-0000	MILLER-1ST GRADE	665.00	665.00
117395	02/21/25	D5801	DTE ENERGY	77307 P	V	21-261-5520-000-500-3990	ELECTRIC-DCTC TECH CENTER	28.93	
				77307 P	V	21-261-5520-000-500-3990	ELECTRIC-DCTC TECH CENTER	441.29	470.22
117396	02/25/25	12351	LARRY M. COLLINS JR	77379 C	G	11-293-7911-000-922-0000	MISC EXPENSE STATE MEETS	375.00	375.00
117397	02/27/25	A6750	A & R MUSIC CO	77319 P	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	29.10	
				77319 C	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	59.00	88.10
117398	02/27/25	G1732	ACCO BRANDS USA LLC	77118 C	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	226.88	226.88
117399	02/27/25	15074	ALLIED EAGLE	77279 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	463.55	463.55
117400	02/27/25	15063	AMAZON CAPITAL SERVICES, INC	77333 C	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	72.82	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				77254 P	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	175.62	
				77246 C	G	11-111-5110-010-000-0000	TEACH SUPPLY-FERGUSO	76.45	
				77010 C	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITE	50.85	
				77010 P	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITE	33.90	
				77010 P	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITE	466.01	
				77252 P	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	90.90	
				77252 C	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	195.99	
				77223 P	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	468.30	
				77223 P	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	9.75	
				77223 C	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	27.98	
				77252 P	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	197.03	
				77006	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	(8.99)	
				77006	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	(26.97)	
				77006	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	(8.99)	
				77006	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	(17.98)	
				77006	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	(62.44)	
				77028 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	90.70	
				77006	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	(26.97)	
				77028 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	99.91	
				77029	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	(69.75)	
				77029	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	(27.90)	
				77006	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	(26.97)	
				77006	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	(8.99)	
				77028 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	48.93	
				77294 C	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	68.39	
				77028 C	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	52.71	
				77028 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	152.25	
				77377 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	27.97	
				77167 P	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	27.97	
				77167 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	(27.97)	
				77007 C	G	11-122-5110-001-110-2020	TEACHING SUPPLIES	39.20	
				77007 P	G	11-122-5110-001-110-2020	TEACHING SUPPLIES	156.76	
				77007 P	G	11-122-5110-001-194-2020	TEACHING SUPPLIES	156.77	
				77007 C	G	11-122-5110-001-194-2020	TEACHING SUPPLIES	39.19	
				77007 P	G	11-122-5110-003-140-2020	TEACHING SUPPLIES	156.77	
				77007 C	G	11-122-5110-003-140-2020	TEACHING SUPPLIES	39.19	
				77007 P	G	11-122-5110-003-194-2020	TEACHING SUPPLIES	156.77	
				77007 C	G	11-122-5110-003-194-2020	TEACHING SUPPLIES	39.19	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				77007 C	G	11-122-5110-004-150-2020	TEACHING SUPPLIES	39.19	
				77007 P	G	11-122-5110-004-150-2020	TEACHING SUPPLIES	156.77	
				77219 C	G	11-127-5110-005-510-3440	SUPPLIES-MARKETING	275.30	
				77219 P	G	11-127-5110-005-510-3440	SUPPLIES-MARKETING	(38.99)	
				77008 P	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	278.82	
				77008 C	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	80.18	
				77263 C	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	77.95	
				77300 C	G	11-221-5110-000-200-3060	MATH COACH SUPPLIES	57.78	
				77376 C	G	11-221-5110-000-200-3060	MATH COACH SUPPLIES	35.38	
				77300 P	G	11-221-5110-000-200-3060	MATH COACH SUPPLIES	83.32	
				77300 P	G	11-221-5110-000-200-3060	MATH COACH SUPPLIES	86.67	
				77300 P	G	11-221-5110-000-200-3060	MATH COACH SUPPLIES	83.32	
				77235 P	G	11-221-5110-000-200-3060	MATH COACH SUPPLIES	94.99	
				77235 P	G	11-221-5110-000-200-3060	MATH COACH SUPPLIES	69.93	
				77235 C	G	11-221-5110-000-200-3060	MATH COACH SUPPLIES	299.85	
				77235 P	G	11-221-5110-000-200-3060	MATH COACH SUPPLIES	94.99	
				77235 P	G	11-221-5110-000-200-3060	MATH COACH SUPPLIES	9.99	
				77235 P	G	11-221-5110-000-200-3060	MATH COACH SUPPLIES	94.99	
				77272 P	G	11-226-3510-009-000-3440	EMAP-EVAL/MKTG/ADV/PLAN	149.22	
				77272 C	G	11-226-3510-009-000-3440	EMAP-EVAL/MKTG/ADV/PLAN	4.86	
				77251 P	G	11-241-5910-003-000-0000	OFFICE SUPP-BROWN	178.11	
				77324 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	26.48	
				77253 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	21.83	
				77224 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	471.04	
				77272 C	W	21-226-5910-000-500-0000	OFFICE SUPPLIES	59.12	
				76955 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	140.32	
				77294 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	8.81	
				77288 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	124.89	
				77288 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	282.69	
				77164 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	149.99	
				77164 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	149.99	
				77164 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	(149.99)	
				77125 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	125.91	
				77125 P	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	13.99	
				77244 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	12.98	6,555.02
117401	02/27/25	15241	ANTHROMED LLC	77322 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	1,413.60	
				77359 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	1,347.34	
				77360 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	1,391.52	4,152.46

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
117402	02/27/25	A6726	ARNALDO'S BANQUET &	77356 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	1,960.00	1,960.00
117403	02/27/25	A7630	AT & T	77173 P	W	21-226-3410-000-500-0000	TELEPHONE/CELL PHONE	306.00	306.00
117404	02/27/25	15431	BLAZERWORKS LLC	77373 C	X	21-216-3130-000-041-2020	SOC WORKER-CONTRACT SERV	665.00	
				77375 C	X	21-216-3130-000-041-2020	SOC WORKER-CONTRACT SERV	2,375.00	
				77374 C	X	21-216-3130-000-041-2020	SOC WORKER-CONTRACT SERV	2,375.00	5,415.00
117405	02/27/25	15453	BLUE LAKES CHARTERS & TOURS	77325 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	605.00	
				77325 C	S	62-431-8855-000-000-0000	ATH-WRESTLING CLUB	605.00	1,210.00
117406	02/27/25	B6721	BSN SPORTS, LLC	77371 C	S	62-431-8047-000-000-0000	ATH-BSKTBALL (BOYS)	65.00	
				77371 C	S	62-431-8054-000-000-0000	ATH-BSKTBALL (GIRLS)	65.00	130.00
117407	02/27/25	C5439	COCHRANE SUPPLY INC	77293 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	970.67	
				77277 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	23.07	993.74
117408	02/27/25	15305	COLLINS & BLAHA, PC	77308 C	V	21-455-3190-000-500-3990	TECH CTR BLDG ACQ CO	2,380.00	2,380.00
117409	02/27/25	12351	LARRY M. COLLINS JR	77354 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	150.69	150.69
117410	02/27/25	15373	CONTRACTORS PIPE & SUPPLY	77065 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	86.24	86.24
117411	02/27/25	C6577	CRYSTAL GARDENS	77351 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	1,737.00	1,737.00
117412	02/27/25	15424	DAVID WM RUSKIN		G	12-451-0000-000-001-0000	CHAP 13 BANKRUPTCY	350.00	350.00
117413	02/27/25	13468	DECA INC.	77326 C	S	62-431-5106-000-000-0000	HS-DECA	17.00	17.00
117414	02/27/25	D5754	DOWNRIVER REFRIGERATION	75125 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	248.96	248.96
117415	02/27/25	D5801	DTE ENERGY	77362 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	1,879.39	
				77361 C	G	11-261-5520-002-000-0000	ELECTRIC-KDGTN	295.29	
				77363 C	G	11-261-5520-003-000-0000	ELECTRIC-BROWN	3,175.01	
				77431 C	G	11-261-5520-004-000-0000	ELECTRIC-RENTON	4,438.89	
				77381 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	7,469.28	
				77433 C	G	11-261-5520-006-001-0000	ELECTRIC-FLD HSE/MAINT	398.63	
				77432 C	G	11-261-5520-007-000-0000	ELECTRIC-TRANS	585.10	18,241.59
117416	02/27/25	F4315	FLAT ROCK AUTOMOTIVE SUPPLY	76816 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	4.58	4.58
117417	02/27/25	F4347	FLAT ROCK LANES INC	77352 P	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	900.00	
				77352 P	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	108.00	
				77352 P	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	90.00	
				77352 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	252.00	1,350.00
117418	02/27/25	F5000	FOLEY & ROBINETTE PC	77303 C	G	11-231-3170-008-000-0000	LEGAL SERVICES	87.00	87.00
117419	02/27/25	15231	GANNETT MICHIGAN LOCALIQ	76975 C	G	11-231-3510-008-000-0000	ADVERTISING	154.50	154.50
117420	02/27/25	G6574	GRAINGER INC	77184 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	220.38	
				77184 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	58.66	
				77184 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	33.69	
				77184 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	185.43	
				77184 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	210.34	
				77184 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	118.34	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				77184 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	18.48	
				77184 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	151.64	996.96
117421	02/27/25	C5422	GREAT LAKES COCA-COLA	77283 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	1,369.46	
				77285 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	3,022.38	4,391.84
117422	02/27/25	13645	HOLLAND MOTOR HOMES & BUS	75220 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	497.70	497.70
117423	02/27/25	15448	J & A FAMILY LLC	77311 C	V	21-261-5520-000-500-3990	ELECTRIC-DCTC TECH C	162.66	162.66
117424	02/27/25	14394	LODGE LANES	77353 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	650.00	650.00
117425	02/27/25	13857	LUTHERAN EDUCATION	77425 C	G	11-371-3220-000-000-7662	CONFERENCES-ST JOHNS	462.00	462.00
117426	02/27/25	M0283	MASB	77323 C	G	11-231-3220-008-000-0000	TRAVEL/CONF BOARD ED	1,122.80	1,122.80
117427	02/27/25	M7378	MICHIGAN SCHOOL BUSINESS	77367 C	G	11-252-3220-008-000-0000	CONFERENCE	190.00	190.00
117428	02/27/25	M3088	MICHIGAN STATE DISBURSEMENT		G	12-451-0000-000-002-0000	FRIEND OF COURT	135.07	135.07
117429	02/27/25	MSC02	JESSICA LADACH	77370 C	S	62-431-8855-000-000-0000	JESSICA LADACH	243.00	243.00
117430	02/27/25	MSC54	STEPHANIE DIMILIA	77389 C	G	11-113-3710-000-001-0000	STEPHANIE DIMILIA	76.26	76.26
117431	02/27/25	15046	MONROE COUNTY COMMUNITY	77390 C	G	11-113-3710-000-001-0000	DUAL ENROLLMENT	2,118.01	2,118.01
117432	02/27/25	M5636	MONROE SPORTS VARSITY	77357 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	192.00	192.00
117433	02/27/25	14953	JULIE MUSALLAM	77422 C	G	11-113-3210-005-000-0000	MILEAGE-HS	112.91	
				77298 C	S	62-431-5507-000-000-0000	HS-NATL HONOR SOCIET	47.96	160.87
117434	02/27/25	M8550	MUSIC THEATER INTERNATIONAL	77421 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	25.00	25.00
117435	02/27/25	13822	OWENS FENCE, INC	77407 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	1,475.00	
				77408 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	1,000.00	2,475.00
117436	02/27/25	14379	PF3 PAINT SUPPLY INC	77343 C	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	740.49	740.49
117437	02/27/25	M0121	QUADIENT LEASING USA, INC	75483 P	G	11-252-4120-008-000-0000	MAINT OF EQUIPMENT	504.96	504.96
117438	02/27/25	S1718	SELKING INTERNATIONAL &	75092 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	106.60	106.60
117439	02/27/25	13818	TEACHER SYNERGY LLC	76673 C	G	11-127-5110-005-593-3440	SUPPLIES-FINANCE & FMS	447.48	447.48
117440	02/27/25	U6440	U.S. BANK EQUIPMENT FINANCE	75215 P	G	11-111-4220-010-000-0000	RENTAL-COPIER	352.50	352.50
117441	02/27/25	U5869	US FOODS INC		H	21-292-5630-000-000-0000	MERCHANDISE-STORE	(36.41)	
				77387 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	49.95	
				77330 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	1,877.04	
				77329 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	414.64	2,305.22
117442	02/27/25	13949	WYANDOTTE ALARM COMPANY	75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	25.00	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	25.00	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	282.00	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	25.00	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	25.00	427.00
117443	03/06/25	14001	AT & T 019	77500 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	712.75	712.75

Huron Township School District

Type of Checks: All
Date Range: 07/01/2024 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
117444	03/06/25	15463	COURTYARD DETROIT	77516 C	G	11-127-3220-005-002-3440	CTSO	2,084.08	
				77516 C	S	62-431-5106-000-000-0000	HS-DECA	603.96	2,688.04
117445	03/06/25	15461	FARMHOUSE EVENT CENTER	77474 C	S	62-431-8282-000-000-0000	ATH-HOCKEY	860.00	860.00
117446	03/07/25	D3347	DIRECT ENERGY BUSINESS	77538 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	1,743.94	
				77538 C	G	11-261-5520-002-000-0000	ELECTRIC-KDGTN	143.63	
				77538 C	G	11-261-5520-003-000-0000	ELECTRIC-BROWN	3,052.80	
				77539 C	G	11-261-5520-004-000-0000	ELECTRIC-RENTON	4,233.87	
				77539 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	7,281.56	
				77538 C	G	11-261-5520-006-000-0000	ELECTRIC-MAINTENANCE	202.43	
				77538 C	G	11-261-5520-007-000-0000	ELECTRIC-TRANS	426.70	17,084.93
117447	03/13/25	A6750	A & R MUSIC CO	77452 C	G	11-113-5111-005-000-0000	SUPPLIES-BAND	108.00	108.00
117448	03/13/25	14890	AGPARTS WORLDWIDE, INC	77264 C	G	11-284-5992-000-000-0000	CHROMEBOOK SUPPLIES	2,347.50	2,347.50
117449	03/13/25	15074	ALLIED EAGLE	77560 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	35.05	35.05
117450	03/13/25	15063	AMAZON CAPITAL SERVICES, INC	77447 P	G	11-111-5110-010-000-0000	TEACH SUPPLY-FERGUSO	17.49	
				76987 P	G	11-111-5110-010-000-0000	TEACH SUPPLY-FERGUSO	4.52	
				76987 P	G	11-111-5110-010-000-0000	TEACH SUPPLY-FERGUSO	22.40	
				77447 C	G	11-111-5110-010-000-0000	TEACH SUPPLY-FERGUSO	83.88	
				76987 C	G	11-111-5110-010-000-0000	TEACH SUPPLY-FERGUSO	3.06	
				77504 C	G	11-111-5115-001-000-0000	STEM SUPPLIES	25.99	
				77509 C	G	11-111-5115-001-000-0000	STEM SUPPLIES	100.37	
				76987 P	G	11-111-5115-010-000-0000	STEM SUPPLIES	5.39	
				76987 P	G	11-111-5115-010-000-0000	STEM SUPPLIES	26.74	
				76987 C	G	11-111-5115-010-000-0000	STEM SUPPLIES	3.66	
				77240 P	G	11-111-5210-001-000-0000	TEXTBOOKS-MILLER	97.09	
				77240 P	G	11-111-5210-001-000-0000	TEXTBOOKS-MILLER	136.91	
				77240 P	G	11-111-5210-001-000-0000	TEXTBOOKS-MILLER	23.99	
				77240 P	G	11-111-5210-001-000-0000	TEXTBOOKS-MILLER	191.92	
				77240 P	G	11-111-5210-001-000-0000	TEXTBOOKS-MILLER	19.97	
				77240 C	G	11-111-5210-001-000-0000	TEXTBOOKS-MILLER	14.99	
				77240 P	G	11-111-5210-001-000-0000	TEXTBOOKS-MILLER	12.99	
				77240 P	G	11-111-5210-001-000-0000	TEXTBOOKS-MILLER	7.95	
				77011 P	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITE	95.10	
				77002 P	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITE	21.45	
				77011 C	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITE	102.67	
				77058 C	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITE	259.98	
				77011 P	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITE	244.23	
				77002 C	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITE	239.12	
				77002 C	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITERACY	(49.98)	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				77290 P	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	58.95	
				77290 P	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	188.45	
				77290 P	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	58.03	
				77290 C	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	187.98	
				77290 P	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	17.99	
				77291 P	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	317.98	
				77289 P	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	18.08	
				77289 P	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	106.04	
				77291 P	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	175.11	
				77289 C	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	20.99	
				77291 C	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	8.68	
				77289 P	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	37.99	
				77289 P	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	198.89	
				77289 P	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	96.15	
				77058 C	G	11-111-5210-003-000-3660	TEXTBOOKS-EARLY LITE	259.98	
				77498 C	G	11-111-5210-003-001-0000	TEXTBOOKS-BROWN	484.57	
				77488 C	G	11-111-5210-003-001-0000	TEXTBOOKS-BROWN	366.52	
				77499 C	G	11-111-5210-003-001-0000	TEXTBOOKS-BROWN	478.58	
				77337 C	G	11-111-5210-003-001-0000	TEXTBOOKS-BROWN	443.59	
				77341 C	G	11-111-5210-003-001-0000	TEXTBOOKS-BROWN	405.50	
				77344 C	G	11-111-5210-003-001-0000	TEXTBOOKS-BROWN	499.20	
				77335 C	G	11-111-5210-003-001-0000	TEXTBOOKS-BROWN	304.30	
				77336 C	G	11-111-5210-003-001-0000	TEXTBOOKS-BROWN	84.57	
				77335 C	G	11-111-5210-003-001-0000	TEXTBOOKS-BROWN	166.92	
				77336 C	G	11-111-5210-003-001-0000	TEXTBOOKS-BROWN	226.29	
				77000 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	64.27	
				77026 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	126.00	
				77026 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	153.68	
				77028	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	(52.71)	
				77027	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	(11.34)	
				77026 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	22.68	
				77006	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	(80.78)	
				77000 C	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	(13.01)	
				77000 C	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	(3.99)	
				77000 C	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	(48.40)	
				77000 C	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	(19.36)	
				77026 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	226.45	
				77000 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	413.56	

Huron Township School District

Type of Checks: All

Date Range: 07/01/2024 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				77058 C	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	129.99	
				77026 C	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	22.58	
				77000 C	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	119.70	
				77000 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	19.95	
				77382 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	369.80	
				77382 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	47.51	
				77382 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	78.00	
				77382 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	29.65	
				77410 C	G	11-112-5111-004-000-0000	TEA SUP-STEM SUPPLIE	387.92	
				76957 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	30.98	
				77391 C	G	11-127-5110-005-510-3440	SUPPLIES-MARKETING	241.98	
				77200 C	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	144.99	
				77419 C	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	69.99	
				77267 P	G	11-221-5110-000-200-3060	MATH COACH SUPPLIES	99.99	
				77267 C	G	11-221-5110-000-200-3060	MATH COACH SUPPLIES	152.82	
				77170 C	G	11-221-5110-008-000-0000	SUPPLIES	10.00	
				77170 C	G	11-232-5910-008-000-0000	OFF SUPPLIES-SUPT	10.00	
				77170 C	G	11-252-5910-008-000-0000	OFFICE SUPPLIES	97.52	
				77416 C	G	11-293-5990-000-923-0000	SUPPLIES JH ATH	35.98	
				77393 C	X	21-122-5110-001-193-2020	TEACHING SUPPLY-MILL	69.98	
				77108 C	X	21-122-5110-014-193-2020	TEACHING SUPPLY-SIMP	199.35	
				77071 C	X	21-122-5110-014-193-2020	TEACHING SUPPLY-SIMP	52.35	
				77393 C	X	21-122-5110-014-193-2020	TEACHING SUPPLY-SIMP	129.50	
				77394 C	X	21-122-5110-014-193-2020	TEACHING SUPPLY-SIMP	167.33	
				77394 C	X	21-122-5110-014-193-2020	TEACHING SUPPLY-SIMP	69.98	
				77393 C	X	21-122-5110-015-193-2020	TEACHING SUPPLY-FRHS	225.38	
				77461 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	40.77	
				76987 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	35.48	
				76987 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	176.09	
				77445 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	19.99	
				76987 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	24.05	
				77369 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	29.84	
				77445 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	108.76	
				77369 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	138.82	
				76987 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	(7.00)	
				76987 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	(70.00)	
				77429 C	S	62-431-4705-000-000-0000	RJH-STUDENT COUNCIL	76.99	
				77456 C	S	62-431-5082-000-000-0000	HS-CHIEF PRIDE	138.53	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				77441 C	S	62-431-5082-000-000-0000	HS-CHIEF PRIDE	52.90	
				77349 C	S	62-431-8040-000-000-0000	ATH-BASEBALL CLUB	187.85	
				77349 C	S	62-431-8040-000-000-0000	ATH-BASEBALL CLUB	114.95	11,781.50
117451	03/13/25	13613	APPLIED INNOVATION	77485 C	G	11-111-4220-001-000-0000	RENTAL-COPIER	415.43	
				77485 C	G	11-111-4220-003-000-0000	RENTAL-COPIER	304.24	
				77485 C	G	11-111-4220-010-000-0000	RENTAL-COPIER	104.10	
				77485 C	G	11-112-4220-004-000-0000	RENTAL-COPIER	467.46	
				77485 C	G	11-113-4220-005-000-0000	RENTAL-COPIER	574.61	
				77485 C	G	11-232-4220-008-000-0000	RENTAL-COPIER	294.67	
				77485 C	G	11-241-4220-001-000-0000	RENTAL-COPIER	79.56	
				77485 C	G	11-241-4220-003-000-0000	RENTAL-COPIER	9.34	
				77485 C	G	11-241-4220-004-000-0000	RENTAL-COPIER	19.08	
				77485 C	G	11-241-4220-005-000-0000	RENTAL-COPIER	5.87	
				77485 C	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENT	5.94	
				75149 P	G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	415.29	
				75089 P	W	21-226-4220-000-500-0000	COPIER SERVICE AGRMT	116.28	2,811.87
117452	03/13/25	A6726	ARNALDO'S BANQUET &	77502 C	S	62-431-8855-000-000-0000	ATH-WRESTLING CLUB	2,091.00	2,091.00
117453	03/13/25	A7631	AT & T	77562 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	565.06	565.06
117454	03/13/25	B6721	BSN SPORTS, LLC	77464 C	G	11-293-5990-000-916-0000	SUPPLIES BOYS BASEBA	960.00	
				77464 C	G	11-293-5990-000-920-0000	SUPPLIES GIRLS SOFTB	832.00	
				77440 C	G	11-293-5990-000-921-0000	SUPPLIES TENNIS	320.00	
				77464 C	G	11-293-5990-000-923-0000	SUPPLIES JH ATH	1,158.01	
				77440 C	G	11-293-6420-000-922-0000	EQUIP <$5000	70.00	
				77466 C	S	62-431-8700-000-000-0000	ATH-SOCCER (GIRLS)	345.00	
				77501 C	S	62-431-8720-000-000-0000	ATH-TENNIS (GIRLS)	40.00	3,725.01
117455	03/13/25	15442	CITY OF TRENTON	77579 C	V	21-261-3830-000-500-3990	WATER-DCTC TECH CENTER	20.00	20.00
117456	03/13/25	C5439	COCHRANE SUPPLY INC	77510 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	843.97	
				77505 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	203.85	
				77508 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	225.00	1,272.82
117457	03/13/25	15305	COLLINS & BLAHA, PC	77481 C	V	21-455-3190-000-500-3990	TECH CTR BLDG ACQ CO	4,080.00	
				77553 C	V	21-455-3190-000-500-3990	TECH CTR BLDG ACQ CO	6,834.00	10,914.00
117458	03/13/25	12351	LARRY M. COLLINS JR	77480 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	483.03	483.03
117459	03/13/25	15373	CONTRACTORS PIPE & SUPPLY	77065 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	29.33	
				77065 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	413.41	442.74
117460	03/13/25	13574	CULLIGAN OF IDA	75086 P	G	11-261-3830-005-000-0000	WATER-HIGH	13.00	
				75088 P	W	21-226-5910-000-500-0000	OFFICE SUPPLIES	13.00	26.00
117461	03/13/25	15424	DAVID WM RUSKIN		G	12-451-0000-000-001-0000	CHAP 13 BANKRUPTCY	350.00	350.00
117462	03/13/25	13577	DETROIT SALT COMPANY LLC	77462 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	3,647.53	3,647.53

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
117463	03/13/25	D5754	DOWNRIVER REFRIGERATION	75125 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	142.83	
				75125 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	99.65	242.48
117464	03/13/25	F4315	FLAT ROCK AUTOMOTIVE SUPPLY	76816 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	216.99	
				76816 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	(65.00)	
				76816 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	213.73	
				76816 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	18.65	384.37
117465	03/13/25	F4347	FLAT ROCK LANES INC	77482 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	300.00	300.00
117466	03/13/25	F5000	FOLEY & ROBINETTE PC	77563 C	G	11-231-3170-008-000-0000	LEGAL SERVICES	435.00	435.00
117467	03/13/25	G6574	GRAINGER INC	77184 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	75.36	
				77184 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	(102.86)	
				77184 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	57.83	
				77184 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	17.92	
				77561 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	845.64	
				77184 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	48.32	
				77184 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	46.88	
				77184 P	G	11-261-5992-000-000-0000	CHECK # 117467 VOIDED	(46.88)	
				77184 P	G	11-261-5992-000-000-0000	CHECK # 117467 VOIDED	(75.36)	
				77184 P	G	11-261-5992-000-000-0000	CHECK # 117467 VOIDED	102.86	
				77561 C	G	11-261-5992-000-000-0000	CHECK # 117467 VOIDED	(845.64)	
				77184 P	G	11-261-5992-000-000-0000	CHECK # 117467 VOIDED	(57.83)	
				77184 P	G	11-261-5992-000-000-0000	CHECK # 117467 VOIDED	(17.92)	
				77184 P	G	11-261-5992-000-000-0000	CHECK # 117467 VOIDED	(48.32)	0.00
117468	03/13/25	13645	HOLLAND MOTOR HOMES & BUS	75220 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	1,161.96	
				75220 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	707.52	
				75220 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	30.66	
				75220 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	323.18	
				76590 C	G	11-271-6610-000-000-0000	SCHOOL BUS PURCHASES	278,872.80	
				76590 C	G	11-271-6610-000-000-2840	74b SCHOOL BUS PURCHASES	185,915.20	
				75220 P	G	11-271-5730-000-000-0000	CHECK # 117468 VOIDED	(1,161.96)	
				75220 P	G	11-271-5730-000-000-0000	CHECK # 117468 VOIDED	(30.66)	
				75220 P	G	11-271-5730-000-000-0000	CHECK # 117468 VOIDED	(323.18)	
				75220 C	G	11-271-5730-000-000-0000	CHECK # 117468 VOIDED	(707.52)	
				76590 C	G	11-271-6610-000-000-0000	CHECK # 117468 VOIDED	(278,872.80)	
				76590 C	G	11-271-6610-000-000-2840	CHECK # 117468 VOIDED	(185,915.20)	0.00
117469	03/13/25	H7997	HURON CHARTER TOWNSHIP	77556 C	G	11-261-3830-001-000-0000	WATER-MILLER	726.30	
				77556 C	G	11-261-3830-002-000-0000	WATER-KDGTN	97.59	
				77556 C	G	11-261-3830-003-000-0000	WATER-BROWN	858.25	
				77556 C	G	11-261-3830-004-000-0000	WATER-RENTON	512.29	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				77556 C	G	11-261-3830-005-000-0000	WATER-HIGH	1,744.20	
				77556 C	G	11-261-3830-006-000-0000	WATER-MAINTENANCE	56.55	
				77556 C	G	11-261-3830-007-000-0000	WATER-TRANSPORTATION	135.29	
				77556 C	G	11-261-3830-010-000-0000	WATER-FERGUSON	425.85	4,556.32
117470	03/13/25	J0961	JACKSON TRUCK SERVICE INC	77430 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	762.67	762.67
117471	03/13/25	K6910	KRZYSKE BROTHERS CO	76692 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	7.29	
				76692 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	27.98	
				76692 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	26.98	
				76692 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	21.76	
				76692 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	16.63	
				76692 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	33.99	
				76692 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	11.99	
				76692 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	14.99	
				76692 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	58.46	220.07
117472	03/13/25	13617	MHSAA	77467 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	84.00	84.00
117473	03/13/25	M7378	MICHIGAN SCHOOL BUSINESS	77533 C	G	11-284-3120-000-000-0000	CONEFRENCES	590.00	590.00
117474	03/13/25	M3088	MICHIGAN STATE DISBURSEMENT		G	12-451-0000-000-002-0000	FRIEND OF COURT	135.07	135.07
117475	03/13/25	MSC54	ADDISON BOZYNSKI	77583 C	S	62-431-5688-000-000-0000	ADDISON BOZYNSKI	27.50	27.50
117476	03/13/25	M4448	MICHIGAN SCHOOL VOCAL MUSIC	77543 C	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	195.00	195.00
117477	03/13/25	13345	ROBERT JAMES MURRAY	77549 C	S	62-431-8282-000-000-0000	ATH-HOCKEY	39.99	39.99
117478	03/13/25	N0250	NASC/NASSP	77442 C	S	62-431-5507-000-000-0000	HS-NATL HONOR SOCIET	385.00	385.00
117479	03/13/25	13722	NWEA	77444 C	G	11-371-3450-013-000-7532	ST JOHNS LICENSES	918.00	918.00
117480	03/13/25	14643	OCCMED CONNECT LLC	77484 C	G	11-271-3190-000-000-0000	PHYSICAL FEES	235.00	
				77484 C	G	11-283-3120-000-000-0000	CONT SERV-HEALTH	510.00	745.00
117481	03/13/25	14379	PF3 PAINT SUPPLY INC	77276 P	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	3,238.29	
				77276 C	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	157.65	
				77276 C	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	295.22	3,691.16
117482	03/13/25	13562	PRECISION CLIMATE SERVICES,	77496 C	C	21-297-4120-000-000-0000	CONT SERV/EQUIP	584.11	
				77497 C	C	21-297-4120-000-000-0000	CONT SERV/EQUIP	604.30	1,188.41
117483	03/13/25	15288	PRIME TIME AWARDS, INC	77521 C	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	217.88	217.88
117484	03/13/25	S1718	SELKING INTERNATIONAL &	75092 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	68.23	
				75092 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	530.49	598.72
117485	03/13/25	S1837	SET-SEG	74963 C	G	12-451-0000-000-700-0000	WRKCMP LIABILITY	12,871.00	12,871.00
117486	03/13/25	S1838	SET-SEG	77575 C	G	11-231-3170-008-000-0000	LEGAL SERVICES	5,000.00	5,000.00
117487	03/13/25	U6440	U.S. BANK EQUIPMENT FINANCE	75135 P	G	11-111-4220-001-000-0000	RENTAL-COPIER	350.00	
				75135 P	G	11-111-4220-003-000-0000	RENTAL-COPIER	343.00	
				75135 P	G	11-112-4220-004-000-0000	RENTAL-COPIER	686.00	
				75135 P	G	11-113-4220-005-000-0000	RENTAL-COPIER	695.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				75135 P	G	11-232-4220-008-000-0000	RENTAL-COPIER	250.00	
				75135 P	G	11-241-4220-001-000-0000	RENTAL-COPIER	237.00	
				75135 P	G	11-241-4220-003-000-0000	RENTAL-COPIER	237.00	
				75135 P	G	11-241-4220-004-000-0000	RENTAL-COPIER	106.00	
				75135 P	G	11-241-4220-005-000-0000	RENTAL-COPIER	106.00	
				75135 P	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENTAL	97.00	
				75090 P	W	21-226-4220-000-500-0000	COPIER SERVICE AGRMT	220.24	3,327.24
117488	03/13/25	U5869	US FOODS INC	77551 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	168.66	
				77555 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	2,606.89	2,775.55
117489	03/13/25	V0874	VARITRONICS, LLC	76898 C	G	11-127-5110-005-593-3440	SUPPLIES-FINANCE & F	551.65	551.65
117490	03/13/25	14361	VARSITY SPIRIT FASHIONS &	77571 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	143.95	143.95
117491	03/20/25	A7630	AT & T	77173 P	W	21-226-3410-000-500-0000	TELEPHONE/CELL PHONE	306.00	306.00
117492	03/20/25	A7631	AT & T	75180 P	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	47.03	47.03
117493	03/20/25	14001	AT & T 019	77632 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	600.00	600.00
117494	03/20/25	D5801	DTE ENERGY	77636 P	V	21-261-5520-000-500-3990	ELECTRIC-DCTC TECH CENTER	437.02	
				77636 C	V	21-261-5520-000-500-3990	ELECTRIC-DCTC TECH CENTER	49.21	486.23
117495	03/20/25	15467	CHRISTOPHER LINN	77629 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	550.00	550.00
117496	03/20/25	M0030	MACUL	77517 P	G	11-221-3220-001-000-0000	WRKSHP/CONF-MILLER	219.00	
				77517 C	G	11-221-3220-001-000-0000	WRKSHP/CONF-MILLER	219.00	438.00
117497	03/20/25	14216	OUTDOOR ADVENTURE CENTER	77646 C	S	62-431-1103-000-000-0000	MILLER-3RD GRADE	280.00	280.00
117498	03/27/25	15063	AMAZON CAPITAL SERVICES, INC	77545 C	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	27.67	
				77600 C	G	11-111-5110-010-000-0000	TEACH SUPPLY-FERGUSO	131.49	
				77585 C	G	11-111-5110-010-000-0000	TEACH SUPPLY-FERGUSO	258.02	
				77573 C	G	11-111-5112-001-000-0000	TEACH SUPPLY-MUSIC	115.44	
				77573 P	G	11-111-5112-001-000-0000	TEACH SUPPLY-MUSIC	28.34	
				77573 P	G	11-111-5112-001-000-0000	TEACH SUPPLY-MUSIC	53.99	
				77545 C	G	11-111-5118-001-000-0000	PE SUPPLIES-MILLER	9.69	
				77031 C	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITE	1,580.29	
				77492 C	G	11-111-5210-003-001-0000	TEXTBOOKS-BROWN	464.98	
				77338 C	G	11-111-5210-003-001-0000	TEXTBOOKS-BROWN	34.25	
				77489 C	G	11-111-5210-003-001-0000	TEXTBOOKS-BROWN	431.18	
				77491 C	G	11-111-5210-003-001-0000	TEXTBOOKS-BROWN	468.07	
				77338 C	G	11-111-5210-003-001-0000	TEXTBOOKS-BROWN	264.31	
				77338 C	G	11-111-5210-003-001-0000	TEXTBOOKS-BROWN	171.16	
				77612 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	57.32	
				77624 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	17.54	
				77645 C	G	11-125-5110-001-000-3070	SEC 41 BILINGUAL SUP	303.78	
				77667 C	G	11-125-5110-001-000-3070	SEC 41 BILINGUAL SUP	60.75	

Check Register

Huron Township School District

Type of Checks: All

Date Range: 07/01/2024 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				77667 C	G	11-125-5110-003-000-3070	SEC 41 BILINGUAL SUP	60.76	
				77644 C	G	11-125-5110-003-000-3070	SEC 41 BILINGUAL SUP	303.78	
				77667 C	G	11-125-5110-004-000-3070	SEC 41 BILINGUAL SUP	60.76	
				77641 C	G	11-125-5110-004-000-3070	SEC 41 BILINGUAL SUP	303.78	
				77667 C	G	11-125-5110-005-000-3070	SEC 41 BILINGUAL SUP	60.76	
				77642 C	G	11-125-5110-005-000-3070	SEC 41 BILINGUAL SUP	303.78	
				77667 C	G	11-125-5110-010-000-3070	SEC 41 BILINGUAL SUP	60.75	
				77053 P	G	11-221-5110-000-000-3660	PD SUPPLIES SEC 35a	151.94	
				77053 P	G	11-221-5110-000-000-3660	PD SUPPLIES SEC 35a	(151.94)	
				77053 P	G	11-221-5110-000-000-3660	PD SUPPLIES SEC 35a	461.04	
				77053 C	G	11-221-5110-000-000-3660	PD SUPPLIES SEC 35a	311.88	
				77053 C	G	11-221-5110-000-000-3660	PD SUPPLIES SEC 35a	40.68	
				77546 P	G	11-222-5110-004-000-0000	LIBRARY SUPPLIES-RJH	40.60	
				77546 C	G	11-222-5110-004-000-0000	LIBRARY SUPPLIES-RJH	(40.60)	
				77546 P	G	11-241-5910-004-000-0000	OFFICE SUPP-RENTON	59.90	
				77546 C	G	11-241-5910-004-000-0000	OFFICE SUPP-RENTON	24.99	
				77557 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	162.96	
				77622 C	G	11-271-5910-000-000-0000	OFF SUPPLIES-TRANS	35.99	
				77623 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	50.67	
				77453 C	S	62-431-0025-000-000-0000	CLASS OF 2025	296.83	
				77595 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	74.37	
				77595 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	80.91	
				77454 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	117.28	
				77454 P	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	80.91	
				77628 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	134.74	
				77366 P	S	62-431-5852-000-000-0000	HS-WOODSHOP	76.81	
				77366 C	S	62-431-5852-000-000-0000	HS-WOODSHOP	36.81	7,679.41
117499	03/27/25	15241	ANTHROMED LLC	77661 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	1,325.25	1,325.25
117500	03/27/25	B6478	BRAIN POP	77672 C	G	11-125-5110-001-000-3070	SEC 41 BILINGUAL SUPPLIES	46.20	
				77672 C	G	11-125-5110-003-000-3070	SEC 41 BILINGUAL SUPPLIES	46.20	
				77672 C	G	11-125-5110-004-000-3070	SEC 41 BILINGUAL SUPPLIES	46.20	
				77672 C	G	11-125-5110-005-000-3070	SEC 41 BILINGUAL SUPPLIES	46.20	
				77672 C	G	11-125-5110-010-000-3070	SEC 41 BILINGUAL SUPPLIES	46.20	231.00
117501	03/27/25	14176	CLARK HILL PLC	77657 C	X	21-214-3130-001-021-2020	AI LEGAL	97.50	97.50
117502	03/27/25	15373	CONTRACTORS PIPE & SUPPLY	77065 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	70.64	
				77065 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	19.33	89.97
117503	03/27/25	15424	DAVID WM RUSKIN		G	12-451-0000-000-001-0000	CHAP 13 BANKRUPTCY	350.00	350.00
117504	03/27/25	15341	DETROIT INSTITUTE FOR	77653 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	448.80	448.80

Huron Township School District

Type of Checks: All

Date Range: 07/01/2024 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
117505	03/27/25	D5801	DTE ENERGY	77684 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	2,001.85	
				77683 C	G	11-261-5520-002-000-0000	ELECTRIC-KDGTN	316.49	
				77685 C	G	11-261-5520-003-000-0000	ELECTRIC-BROWN	3,379.77	5,698.11
117506	03/27/25	15231	GANNETT MICHIGAN LOCALIQ	77364 P	G	11-231-3510-008-000-0000	ADVERTISING	97.15	97.15
117507	03/27/25	G6574	GRAINGER INC	77184 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	32.32	
				77184 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	8.40	
				77184 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	232.06	272.78
117508	03/27/25	14786	THE GRECIAN CENTER	77616 C	S	62-431-8047-000-000-0000	ATH-BSKTBALL (BOYS)	1,872.00	1,872.00
117509	03/27/25	13645	HOLLAND MOTOR HOMES & BUS	75220 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	323.18	
				75220 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	30.66	
				75220 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	1,161.96	
				75220 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	707.52	2,223.32
117510	03/27/25	13645	HOLLAND MOTOR HOMES & BUS	76590 P	G	11-271-6610-000-000-0000	SCHOOL BUS PURCHASES	182,440.80	
				76590 P	G	11-271-6610-000-000-2840	74b SCHOOL BUS PURCHASES	121,627.20	304,068.00
117511	03/27/25	14441	LAWSON PRODUCTS INC	77620 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	88.14	88.14
117512	03/27/25	M0283	MASB	77609 C	G	11-231-3170-008-000-0000	LEGAL SERVICES	3,968.40	
				77610 C	G	11-231-3170-008-000-0000	LEGAL SERVICES	3,868.30	7,836.70
117513	03/27/25	15466	MI ASSOC FOR BILINGUAL	77597 C	G	11-221-3120-000-000-3070	PD CONTRACTED SERVIC	425.00	425.00
117514	03/27/25	M2681	MICHIGAN ASSOC OF PUPIL	77681 P	G	11-271-3220-000-000-0000	TRANS/CONF/WORKSHOPS	95.00	
				77681 P	G	11-271-3220-000-000-0000	TRANS/CONF/WORKSHOPS	95.00	
				77681 C	G	11-271-3220-000-000-0000	TRANS/CONF/WORKSHOPS	260.00	450.00
117515	03/27/25	M3088	MICHIGAN STATE DISBURSEMENT		G	12-451-0000-000-002-0000	FRIEND OF COURT	260.41	260.41
117516	03/27/25	MSC02	BOUDRO ATHLETICS	77619 C	S	62-431-8855-000-000-0000	BOUDRO ATHLETICS	500.00	500.00
117517	03/27/25	MSC02	JOSHUA SAMMONS	77615 C	S	62-431-8047-000-000-0000	JOSHUA SAMMONS	352.00	352.00
117518	03/27/25	M5636	MONROE SPORTS VARSITY	77618 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	341.00	341.00
117519	03/27/25	13807	O CAPTAIN! EDUCATION LLC	77671 C	G	11-221-3220-005-000-7662	CONFERENCES-HIGH	675.00	675.00
117520	03/27/25	15207	PEOPLE DRIVEN TECHNOLOGY,	77448 P	C	21-297-6420-000-000-0000	EQUIP < $5000	139.00	
				77448 C	C	21-297-6420-000-000-0000	EQUIP < $5000	135.68	274.68
117521	03/27/25	14379	PF3 PAINT SUPPLY INC	77535 C	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	738.80	738.80
117522	03/27/25	S1718	SELKING INTERNATIONAL &	75092 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	13.91	13.91
117523	03/27/25	S7597	STATE OF MICHIGAN	77604 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	293.55	293.55
117524	03/27/25	S7610	STATE WIRE & TERMINAL INC	77603 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	122.90	122.90
117525	03/27/25	U6440	U.S. BANK EQUIPMENT FINANCE	75215 P	G	11-111-4220-010-000-0000	RENTAL-COPIER	352.50	352.50
117526	03/27/25	U5869	US FOODS INC	77639 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	99.74	99.74
117527	03/27/25	V0874	VARITRONICS, LLC	77537 C	G	11-127-5110-005-593-3440	SUPPLIES-FINANCE & FMS	332.79	332.79
117528	03/27/25	W1779	WEST MUSIC CO INC	77582 C	G	11-111-5112-003-000-0000	TEACH SUPPLY-MUSIC	75.30	75.30
117529	03/27/25	13949	WYANDOTTE ALARM COMPANY	75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	25.00	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	25.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	25.00	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	25.00	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				75770 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	30.00	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	175.00
117530	04/03/25	14001	AT & T 019	77745 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	459.49	459.49
117531	04/03/25	15104	CADILLAC TRAVEL INC	77738 C	G	11-127-3220-005-002-3440	CTSO	480.65	
				77738 C	G	11-127-5110-005-510-3440	SUPPLIES-MARKETING	2,135.43	
				77738 C	G	11-127-5110-005-593-3440	SUPPLIES-FINANCE & FMS	165.76	
				77738 C	S	62-431-5106-000-000-0000	HS-DECA	1,063.36	3,845.20
117532	04/03/25	D3347	DIRECT ENERGY BUSINESS	77786 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	1,745.37	
				77786 C	G	11-261-5520-002-000-0000	ELECTRIC-KDGTN	154.28	
				77786 C	G	11-261-5520-003-000-0000	ELECTRIC-BROWN	3,046.12	
				77785 C	G	11-261-5520-004-000-0000	ELECTRIC-RENTON	3,709.58	
				77785 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	6,100.99	
				77786 C	G	11-261-5520-006-000-0000	ELECTRIC-MAINTENANCE	181.09	
				77786 C	G	11-261-5520-007-000-0000	ELECTRIC-TRANS	289.57	15,227.00
117533	04/03/25	D5801	DTE ENERGY	77724 C	G	11-261-5520-004-000-0000	ELECTRIC-RENTON	4,082.45	
				77726 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	6,615.60	
				77725 C	G	11-261-5520-006-001-0000	ELECTRIC-FLD HSE/MAINT	391.09	
				77744 C	G	11-261-5520-007-000-0000	ELECTRIC-TRANS	459.81	11,548.95
117534	04/03/25	H7997	HURON CHARTER TOWNSHIP	77743 C	G	11-261-3830-001-000-0000	WATER-MILLER	368.15	
				77743 C	G	11-261-3830-002-000-0000	WATER-KDGTN	59.89	
				77743 C	G	11-261-3830-003-000-0000	WATER-BROWN	481.25	
				77743 C	G	11-261-3830-004-000-0000	WATER-RENTON	493.44	
				77743 C	G	11-261-3830-005-000-0000	WATER-HIGH	745.15	
				77743 C	G	11-261-3830-005-002-0000	WATER-CONCESSION HS	339.30	
				77743 C	G	11-261-3830-006-000-0000	WATER-MAINTENANCE	56.55	
				77743 C	G	11-261-3830-007-000-0000	WATER-TRANSPORTATION	97.59	
				77743 C	G	11-261-3830-010-000-0000	WATER-FERGUSON	218.50	2,859.82
117535	04/10/25	A6750	A & R MUSIC CO	77826 C	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	168.00	168.00
117536	04/10/25	99119	ABBIE GENTILE	77911 C	G	11-111-5117-001-000-0000	REIMB SUPL MATERIALS-MILLER	51.99	51.99
117537	04/10/25	A0671	ACEE- DEUCEE PORTA CAN	77776 C	G	11-293-4220-000-922-0000	RENTAL OF EQUIPMENT	360.00	360.00
117538	04/10/25	15294	ALLEGRA 413	77887 C	G	11-226-3510-009-000-3440	VC185	760.20	760.20
117539	04/10/25	15074	ALLIED EAGLE	77816 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	1,644.93	
				77872 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	385.67	
				77827 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	362.46	2,393.06

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
117540	04/10/25	15063	AMAZON CAPITAL SERVICES, INC	77627 C	G	11-111-5110-010-000-0000	TEACH SUPPLY-FERGUSO	94.58	
				77691 C	G	11-111-5111-001-000-0000	TEACH SUPPLY-COMPUTE	27.36	
				77790 C	G	11-111-5112-003-000-0000	TEACH SUPPLY-MUSIC	415.10	
				77695 C	G	11-111-5112-010-000-0000	TEACH SUPPLY-MUSIC	38.63	
				77794 C	G	11-111-5115-003-000-0000	STEM SUPPLIES	171.10	
				77753 P	G	11-111-5115-010-000-0000	STEM SUPPLIES	165.71	
				77753 P	G	11-111-5115-010-000-0000	STEM SUPPLIES	81.96	
				77753 C	G	11-111-5115-010-000-0000	STEM SUPPLIES	26.95	
				77695 P	G	11-111-5118-010-000-0000	PE SUPPLIES-FERGUSON	88.29	
				77493 C	G	11-111-5210-003-001-0000	TEXTBOOKS-BROWN	479.86	
				77490 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	7.03	
				77490 C	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	1.14	
				77490 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	14.35	
				77490 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	1.35	
				77748 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	49.10	
				77495 P	G	11-221-5110-000-200-3060	MATH COACH SUPPLIES	183.12	
				77495 P	G	11-221-5110-000-200-3060	MATH COACH SUPPLIES	19.98	
				77792 C	G	11-222-5110-003-000-0000	LIBRARY SUPPLIES-BRO	320.01	
				77210 P	G	11-222-5310-001-000-0000	LIBRARY BOOKS-MILLER	9.21	
				77210 P	G	11-222-5310-001-000-0000	LIBRARY BOOKS-MILLER	27.47	
				77210 P	G	11-222-5310-001-000-0000	LIBRARY BOOKS-MILLER	192.98	
				77210 P	G	11-222-5310-001-000-0000	LIBRARY BOOKS-MILLER	6.36	
				77791 C	G	11-222-5310-003-000-0000	LIBRARY BOOKS-BROWN	20.07	
				77791 C	G	11-222-5310-003-000-0000	LIBRARY BOOKS-BROWN	548.36	
				77648 C	G	11-231-5910-008-000-0000	BD OF ED SUPPLIES	71.83	
				77648 C	G	11-232-5910-008-000-0000	OFF SUPPLIES-SUPT	119.77	
				77648 C	G	11-232-5910-008-000-0000	OFF SUPPLIES-SUPT	154.36	
				77648 C	G	11-252-5910-008-000-0000	OFFICE SUPPLIES	43.48	
				77796 C	G	11-293-5990-000-918-0000	SUPPLIES TRACK B/G	202.19	
				77796 C	G	11-293-5990-000-922-0000	SUPPLIES MEDICAL	100.00	
				77828 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	9.99	
				77490 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	237.49	
				77490 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	38.64	
				77490 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	45.53	
				77490 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	(39.78)	
				77798 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	46.00	
				77798 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	77.22	
				77490 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	484.35	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				77568 P	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	69.98	
				77801 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	105.96	
				77712 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	180.73	
				77568 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	28.99	
				77568 P	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	51.78	
				77613 C	S	62-431-8746-000-000-0000	ATH-TRACK B/G	(116.62)	
				77613 C	S	62-431-8746-000-000-0000	ATH-TRACK B/G	116.62	
				77347 C	S	62-431-8855-000-000-0000	ATH-WRESTLING CLUB	339.96	5,358.54
117541	04/10/25	13613	APPLIED INNOVATION	77755 C	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	370.00	
				75149 P	G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	415.29	785.29
117542	04/10/25	A7631	AT & T	77875 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	565.24	565.24
117543	04/10/25	15477	ATTENDANCE WORKS	77880 C	G	11-211-3220-000-000-7540	ATTENDANCE WORKS-STR	7,725.00	7,725.00
117544	04/10/25	B6721	BSN SPORTS, LLC	77699 C	G	11-293-5990-000-902-0000	SUPPLIES SOCCER	200.00	
				77415 C	S	62-431-8040-000-000-0000	ATH-BASEBALL CLUB	2,085.00	
				77686 C	S	62-431-8040-000-000-0000	ATH-BASEBALL CLUB	1,180.00	
				77634 C	S	62-431-8700-000-000-0000	ATH-SOCCER (GIRLS)	172.00	3,637.00
117545	04/10/25	15172	CARE SOLACE, INC	77862 C	G	11-213-3130-000-000-7540	CARE SOLACE3/25-2/26	12,765.00	12,765.00
117546	04/10/25	14781	CARLSON ATHLETICS	77696 C	S	62-431-8247-000-000-0000	ATH-GOLF (BOYS)	200.00	200.00
117547	04/10/25	C5439	COCHRANE SUPPLY INC	77740 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	407.70	407.70
117548	04/10/25	15103	CONTINENTAL PRESS	77673 C	G	11-125-5110-001-000-3070	SEC 41 BILINGUAL SUP	446.20	
				77673 C	G	11-125-5110-003-000-3070	SEC 41 BILINGUAL SUP	446.19	
				77673 C	G	11-125-5110-004-000-3070	SEC 41 BILINGUAL SUP	525.96	
				77673 C	G	11-125-5110-005-000-3070	SEC 41 BILINGUAL SUP	582.81	
				77673 C	G	11-125-5110-010-000-3070	SEC 41 BILINGUAL SUP	206.86	2,208.02
117549	04/10/25	15373	CONTRACTORS PIPE & SUPPLY	77817 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	244.75	
				77817 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	42.85	
				77065 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	21.31	308.91
117550	04/10/25	13574	CULLIGAN OF IDA	75086 P	G	11-261-3830-005-000-0000	WATER-HIGH	13.00	
				75086 P	G	11-261-3830-005-000-0000	WATER-HIGH	35.96	
				75088 P	W	21-226-5910-000-500-0000	OFFICE SUPPLIES	103.89	152.85
117551	04/10/25	14219	D J CONLEY ASSOCIATES, INC	77742 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	702.25	702.25
117552	04/10/25	15424	DAVID WM RUSKIN		G	12-451-0000-000-001-0000	CHAP 13 BANKRUPTCY	350.00	350.00
117553	04/10/25	E2960	ELITE FUND INC.	75134 C	G	11-252-3190-008-000-0000	CONT SERV-TECHNICAL	225.00	225.00
117554	04/10/25	F4315	FLAT ROCK AUTOMOTIVE SUPPLY	77727 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	510.72	510.72
117555	04/10/25	15111	GBRAND LLC	77762 C	S	62-431-8706-000-000-0000	ATH-SOFTBALL (GIRLS)	450.00	450.00
117556	04/10/25	G1739	GENERAL SCOREBOARD, LLC	77739 C	G	11-293-4120-000-922-0000	MAINT OF EQUIP	244.95	244.95
117557	04/10/25	13987	GOLF CARTS PLUS INC	77736 C	G	11-293-4120-000-922-0000	MAINT OF EQUIP	375.00	375.00
117558	04/10/25	15177	GOLF TEAM PRODUCTS	77424 C	S	62-431-8245-000-000-0000	ATH-GOLF (GIRLS)	709.00	709.00

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117559	04/10/25	G6574	GRAINGER INC	77702 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	289.89	
				77702 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	47.66	
				77702 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	232.06	
				77702 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	8.40	
				77702 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	76.44	
				77702 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	30.18	684.63
117560	04/10/25	C5422	GREAT LAKES COCA-COLA	77782 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	3,997.48	3,997.48
117561	04/10/25	H1777	HENRY FORD COM COLLEGE	77752 C	G	11-113-3710-000-001-0000	DUAL ENROLLMENT	15,104.41	15,104.41
117562	04/10/25	13645	HOLLAND MOTOR HOMES & BUS	76590 C	G	11-271-6610-000-000-0000	SCHOOL BUS PURCHASES	96,432.00	
				76590 C	G	11-271-6610-000-000-2840	74b SCHOOL BUS PURCHASES	64,288.00	160,720.00
117563	04/10/25	13645	HOLLAND MOTOR HOMES & BUS	77721 C	G	11-271-4130-000-000-0000	CONT VEHICLE REPAIRS	284.75	
				77721 P	G	11-271-4130-000-000-0000	CONT VEHICLE REPAIRS	490.45	
				77721 P	G	11-271-4130-000-000-0000	CONT VEHICLE REPAIRS	290.52	1,065.72
117564	04/10/25	14351	HURON GLASS INC	77722 C	G	11-271-4130-000-000-0000	CONT VEHICLE REPAIRS	307.33	
				77768 C	G	11-271-4130-000-000-0000	CONT VEHICLE REPAIRS	307.33	614.66
117565	04/10/25	K6910	KRZYSKE BROTHERS CO	76692 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	139.90	
				76692 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	22.18	
				77700 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	65.47	
				76692 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	50.93	
				76692 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	4.99	
				76692 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	7.96	
				77700 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	28.34	
				77700 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	159.90	
				77700 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	27.00	
				76692 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	126.94	
				76692 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	6.29	
				76692 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	67.36	
				77700 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	56.00	763.26
117566	04/10/25	13617	MHSAA	77781 C	S	62-431-8814-000-000-0000	ATH-VOLLEYBALL CLUB	60.00	60.00
117567	04/10/25	M2681	MICHIGAN ASSOC OF PUPIL	77728 P	G	11-271-3220-000-000-0000	TRANS/CONF/WORKSHOPS	95.00	
				77728 P	G	11-271-3220-000-000-0000	TRANS/CONF/WORKSHOPS	175.00	270.00
117568	04/10/25	M2805	MICHIGAN DECA	77892 C	G	11-127-3220-005-002-3440	CTSO	2,551.00	
				77892 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	73.67	
				77892 C	S	62-431-5106-000-000-0000	HS-DECA	3,629.91	
				77892 C	S	62-431-5520-000-000-0000	HS-PARKING PASSES	73.67	6,328.25
117569	04/10/25	M3088	MICHIGAN STATE DISBURSEMENT		G	12-451-0000-000-002-0000	FRIEND OF COURT	138.34	138.34
117570	04/10/25	MSC02	DEXTER HIGH SCHL	77767 C	S	62-431-8746-000-000-0000	DEXTER HIGH SCHL	450.00	450.00
117571	04/10/25	M4448	MICHIGAN SCHOOL VOCAL MUSIC	77821 C	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	50.00	50.00

Huron Township School District
Type of Checks: All
Date Range: 07/01/2024 to 06/30/2025

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117572	04/10/25	13807	O CAPTAIN! EDUCATION LLC	77698 C	G	11-221-3220-005-000-7662	CONFERENCES-HIGH	750.00	750.00
117573	04/10/25	14643	OCCMED CONNECT LLC	77780 C	G	11-271-3190-000-000-0000	PHYSICAL FEES	115.00	
				77780 C	G	11-283-3120-000-000-0000	CONT SERV-HEALTH	605.00	720.00
117574	04/10/25	15469	OUISI	77680 C	G	11-125-5110-001-000-3070	SEC 41 BILINGUAL SUP	12.59	
				77680 C	G	11-125-5110-003-000-3070	SEC 41 BILINGUAL SUP	12.59	
				77680 C	G	11-125-5110-004-000-3070	SEC 41 BILINGUAL SUP	12.60	
				77680 C	G	11-125-5110-005-000-3070	SEC 41 BILINGUAL SUP	12.60	
				77680 C	G	11-125-5110-010-000-3070	SEC 41 BILINGUAL SUP	12.60	62.98
117575	04/10/25	14379	PF3 PAINT SUPPLY INC	77715 C	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	1,851.58	1,851.58
117576	04/10/25	14576	PHOENIX STONE COMPANY	77873 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	380.00	380.00
117577	04/10/25	13562	PRECISION CLIMATE SERVICES,	77871 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	419.80	419.80
117578	04/10/25	13612	CASSANDRA ROUPE	77778 C	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	250.00	250.00
117579	04/10/25	S1003	SCHELB & ASSOCIATES LLC	77886 C	G	11-252-5910-008-000-0000	OFFICE SUPPLIES	812.50	812.50
117580	04/10/25	S1054	SCHOLASTIC BOOK FAIRS INC	77841 C	S	62-431-1428-000-000-0000	MILLER-LIBRARY	7,541.12	7,541.12
117581	04/10/25	S1718	SELKING INTERNATIONAL &	75092 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	156.66	156.66
117582	04/10/25	14891	SILVER SHORES INC	77717 C	S	62-431-8054-000-000-0000	ATH-BSKTBALL (GIRLS)	1,311.40	
				77763 C	S	62-431-8700-000-000-0000	ATH-SOCCER (GIRLS)	250.00	1,561.40
117583	04/10/25	S7610	STATE WIRE & TERMINAL INC	77723 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	258.12	258.12
117584	04/10/25	U6440	U.S. BANK EQUIPMENT FINANCE	75135 P	G	11-111-4220-001-000-0000	RENTAL-COPIER	350.00	
				75135 P	G	11-111-4220-003-000-0000	RENTAL-COPIER	343.00	
				75135 P	G	11-112-4220-004-000-0000	RENTAL-COPIER	686.00	
				75135 P	G	11-113-4220-005-000-0000	RENTAL-COPIER	695.00	
				75135 P	G	11-232-4220-008-000-0000	RENTAL-COPIER	250.00	
				75135 P	G	11-241-4220-001-000-0000	RENTAL-COPIER	237.00	
				75135 P	G	11-241-4220-003-000-0000	RENTAL-COPIER	237.00	
				75135 P	G	11-241-4220-004-000-0000	RENTAL-COPIER	106.00	
				75135 P	G	11-241-4220-005-000-0000	RENTAL-COPIER	106.00	
				75135 P	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENTAL	97.00	
				75090 P	W	21-226-4220-000-500-0000	COPIER SERVICE AGRMT	220.24	3,327.24
117585	04/10/25	14361	VARSITY SPIRIT FASHIONS &	77777 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	3,608.91	3,608.91
117586	04/10/25	W0370	WAYNE COUNTY	77804 C	C	21-297-7410-000-000-0000	DUES & FEES	354.00	
				77809 C	C	21-297-7410-000-000-0000	DUES & FEES	354.00	
				77811 C	C	21-297-7410-000-000-0000	DUES & FEES	354.00	
				77810 C	C	21-297-7410-000-000-0000	DUES & FEES	354.00	
				77805 C	C	21-297-7410-000-000-0000	DUES & FEES	354.00	1,770.00
117587	04/10/25	W0385	WCTSA	77865 C	G	11-271-3220-000-000-0000	TRANS/CONF/WORKSHOPS	50.00	50.00
117588	04/10/25	W1779	WEST MUSIC CO INC	77569 C	G	11-111-5112-001-000-0000	TEACH SUPPLY-MUSIC	150.95	150.95
117589	04/10/25	13604	TRUDY WIDO	77891 C	G	11-252-3210-008-000-0000	MILEAGE	109.76	109.76

Huron Township School District

Check Register

Type of Checks: All

Date Range: 07/01/2024 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
117590	04/10/25	14850	WOODHAVEN HIGH SCHOOL	77766 C	G	11-293-7410-000-918-0000	TOURN FEES TRACK B/G	300.00	
				77766 C	S	62-431-8746-000-000-0000	ATH-TRACK B/G	50.00	350.00
117591	04/16/25	14001	AT & T 019	77962 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	600.00	600.00
117592	04/16/25	15104	CADILLAC TRAVEL INC	77970 C	G	11-127-3220-005-002-3440	CTSO	65.00	
				77937 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	175.55	
				77970 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	21.67	
				77937 C	S	62-431-5106-000-000-0000	HS-DECA	175.56	
				77970 C	S	62-431-5106-000-000-0000	HS-DECA	411.67	
				77937 C	S	62-431-5520-000-000-0000	HS-PARKING PASSES	175.55	
				77970 C	S	62-431-5520-000-000-0000	HS-PARKING PASSES	21.66	1,046.66
117593	04/16/25	15231	GANNETT MICHIGAN LOCALIQ	77364 C	G	11-231-3510-008-000-0000	ADVERTISING	110.10	110.10
117594	04/16/25	13987	GOLF CARTS PLUS INC	77977 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	1,230.00	1,230.00
117595	04/16/25	MSC54	ALEXIS COBB	78023 C	S	62-431-0015-000-000-0000	ALEXIS COBB	1,440.00	1,440.00
117596	04/16/25	T1582	TEACHER'S DISCOVERY	77669 C	G	11-125-5110-004-000-3070	SEC 41 BILINGUAL SUP	21.97	
				77669 C	G	11-125-5110-005-000-3070	SEC 41 BILINGUAL SUP	21.98	43.95
117597	04/24/25	A0671	ACEE- DEUCEE PORTA CAN	77795 P	G	11-293-4220-000-922-0000	RENTAL OF EQUIPMENT	360.00	360.00
117598	04/24/25	15063	AMAZON CAPITAL SERVICES, INC	77908 P	G	11-111-5110-010-000-0000	TEACH SUPPLY-FERGUSO	125.64	
				77908 P	G	11-111-5110-010-000-0000	TEACH SUPPLY-FERGUSO	121.82	
				77756 C	G	11-111-5110-010-000-0000	TEACH SUPPLY-FERGUSO	299.95	
				77993 C	G	11-111-5110-010-000-0000	TEACH SUPPLY-FERGUSO	27.99	
				77756 P	G	11-111-5110-010-000-0000	TEACH SUPPLY-FERGUSO	180.20	
				77756 P	G	11-111-5110-010-000-0000	TEACH SUPPLY-FERGUSO	44.19	
				77908 C	G	11-111-5110-010-000-0000	TEACH SUPPLY-FERGUSO	49.59	
				77964 C	G	11-111-5111-001-000-0000	TEACH SUPPLY-COMPUTE	74.97	
				77964 P	G	11-111-5111-001-000-0000	TEACH SUPPLY-COMPUTE	104.14	
				77964 P	G	11-111-5111-001-000-0000	TEACH SUPPLY-COMPUTE	31.95	
				77924 C	G	11-111-5111-001-000-0000	TEACH SUPPLY-COMPUTE	12.99	
				77924 P	G	11-111-5111-001-000-0000	TEACH SUPPLY-COMPUTE	119.89	
				77867 P	G	11-111-5111-003-000-0000	TEACH SUPPLY-COMPUTE	62.97	
				77793 C	G	11-111-5111-003-000-0000	TEACH SUPPLY-COMPUTE	1,328.58	
				77401 C	G	11-111-5113-001-000-0000	TEACH SUPPLY-ART	5.31	
				77401 P	G	11-111-5113-001-000-0000	TEACH SUPPLY-ART	6.41	
				77401 P	G	11-111-5113-001-000-0000	TEACH SUPPLY-ART	11.72	
				77401 P	G	11-111-5113-001-000-0000	TEACH SUPPLY-ART	47.97	
				77401 P	G	11-111-5113-001-000-0000	TEACH SUPPLY-ART	16.16	
				77401 P	G	11-111-5113-001-000-0000	TEACH SUPPLY-ART	61.93	
				77866 C	G	11-111-5113-003-000-0000	TEACH SUPPLY-ART	352.12	
				77966 C	G	11-111-5115-001-000-0000	STEM SUPPLIES	67.73	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				77895 P	G	11-111-5116-001-000-0000	SCIENCE CONSUMABLES-	34.95	
				77895 P	G	11-111-5116-001-000-0000	SCIENCE CONSUMABLES-	63.99	
				77895 P	G	11-111-5116-001-000-0000	SCIENCE CONSUMABLES-	127.98	
				77895 P	G	11-111-5116-001-000-0000	SCIENCE CONSUMABLES-	127.98	
				77899 C	G	11-111-5118-001-000-0000	PE SUPPLIES-MILLER	33.99	
				77899 P	G	11-111-5118-001-000-0000	PE SUPPLIES-MILLER	135.96	
				77899 P	G	11-111-5118-001-000-0000	PE SUPPLIES-MILLER	77.29	
				77899 P	G	11-111-5118-001-000-0000	PE SUPPLIES-MILLER	36.88	
				77899 P	G	11-111-5118-001-000-0000	PE SUPPLIES-MILLER	122.90	
				77899 P	G	11-111-5118-001-000-0000	PE SUPPLIES-MILLER	82.62	
				77899 P	G	11-111-5118-001-000-0000	PE SUPPLIES-MILLER	50.22	
				77899 P	G	11-111-5118-001-000-0000	PE SUPPLIES-MILLER	43.08	
				77899 P	G	11-111-5118-001-000-0000	PE SUPPLIES-MILLER	144.52	
				77899 P	G	11-111-5118-001-000-0000	PE SUPPLIES-MILLER	67.44	
				77854 P	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITE	49.98	
				77854 P	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITE	195.30	
				77854 C	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITE	279.98	
				77854 P	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITE	76.44	
				77861 C	G	11-111-5210-003-000-3660	TEXTBOOKS-EARLY LITE	591.40	
				77853 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	107.09	
				77853 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	239.96	
				77853 C	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	90.26	
				77853 P	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	56.99	
				77850 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	62.90	
				77849 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	1,243.58	
				77849 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	489.72	
				77901 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	23.74	
				77912 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	11.87	
				77822 C	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	62.85	
				77625 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	169.33	
				77843 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	619.87	
				77747 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	28.66	
				77950 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	1,067.61	
				77955 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	1,371.06	
				77773 C	G	11-125-5110-001-000-3070	SEC 41 BILINGUAL SUP	2.00	
				77773 P	G	11-125-5110-001-000-3070	SEC 41 BILINGUAL SUP	3.47	
				77773 P	G	11-125-5110-001-000-3070	SEC 41 BILINGUAL SUP	123.40	
				77808 P	G	11-125-5110-003-000-3070	SEC 41 BILINGUAL SUP	83.51	

Huron Township School District

Type of Checks: All

Date Range: 07/01/2024 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				77808 P	G	11-125-5110-003-000-3070	SEC 41 BILINGUAL SUP	208.02	
				77808 P	G	11-125-5110-003-000-3070	SEC 41 BILINGUAL SUP	92.33	
				77808 P	G	11-125-5110-003-000-3070	SEC 41 BILINGUAL SUP	63.65	
				77808 C	G	11-125-5110-003-000-3070	SEC 41 BILINGUAL SUP	76.00	
				77773 C	G	11-125-5110-003-000-3070	SEC 41 BILINGUAL SUP	2.00	
				77773 P	G	11-125-5110-003-000-3070	SEC 41 BILINGUAL SUP	3.47	
				77773 P	G	11-125-5110-003-000-3070	SEC 41 BILINGUAL SUP	123.40	
				77808 P	G	11-125-5110-003-000-3070	SEC 41 BILINGUAL SUPPLIES	(18.99)	
				77808 P	G	11-125-5110-003-000-3070	SEC 41 BILINGUAL SUPPLIES	(192.83)	
				77808 P	G	11-125-5110-003-000-3070	SEC 41 BILINGUAL SUPPLIES	(63.65)	
				77808 P	G	11-125-5110-003-000-3070	SEC 41 BILINGUAL SUPPLIES	(12.34)	
				77808 P	G	11-125-5110-003-000-3070	SEC 41 BILINGUAL SUPPLIES	(8.35)	
				77808 P	G	11-125-5110-003-000-3070	SEC 41 BILINGUAL SUPPLIES	(63.65)	
				77808 P	G	11-125-5110-003-000-3070	SEC 41 BILINGUAL SUPPLIES	(76.00)	
				77773 C	G	11-125-5110-004-000-3070	SEC 41 BILINGUAL SUP	1.99	
				77773 P	G	11-125-5110-004-000-3070	SEC 41 BILINGUAL SUP	3.47	
				77773 P	G	11-125-5110-004-000-3070	SEC 41 BILINGUAL SUP	123.42	
				77773 C	G	11-125-5110-005-000-3070	SEC 41 BILINGUAL SUP	2.00	
				77773 P	G	11-125-5110-005-000-3070	SEC 41 BILINGUAL SUP	3.47	
				77773 P	G	11-125-5110-005-000-3070	SEC 41 BILINGUAL SUP	123.40	
				77806 C	G	11-125-5110-010-000-3070	SEC 41 BILINGUAL SUP	47.50	
				77773 C	G	11-125-5110-010-000-3070	SEC 41 BILINGUAL SUP	2.00	
				77806 P	G	11-125-5110-010-000-3070	SEC 41 BILINGUAL SUP	32.13	
				77773 P	G	11-125-5110-010-000-3070	SEC 41 BILINGUAL SUP	3.47	
				77773 P	G	11-125-5110-010-000-3070	SEC 41 BILINGUAL SUP	123.40	
				77643 C	G	11-125-5110-010-000-3070	SEC 41 BILINGUAL SUP	303.78	
				77806 P	G	11-125-5110-010-000-3070	SEC 41 BILINGUAL SUP	7.99	
				77878 C	G	11-212-5110-005-000-0000	COUNSELOR SUPPLIES	68.86	
				77832 C	G	11-212-5910-004-000-0000	COUNSELING SUPPLIES	343.35	
				77902 P	G	11-216-5110-000-000-7532	TITLE IV SEL SUPPLIE	69.99	
				77813 P	G	11-216-5110-000-000-7532	TITLE IV SEL SUPPLIE	396.54	
				77813 P	G	11-216-5110-000-000-7532	TITLE IV SEL SUPPLIE	294.15	
				77905 C	G	11-216-5110-000-000-7532	TITLE IV SEL SUPPLIE	164.99	
				77905 P	G	11-216-5110-000-000-7532	TITLE IV SEL SUPPLIE	89.75	
				77902 C	G	11-216-5110-000-000-7532	TITLE IV SEL SUPPLIE	49.98	
				77905 P	G	11-216-5110-000-000-7532	TITLE IV SEL SUPPLIE	44.67	
				77813 P	G	11-216-5110-000-000-7532	TITLE IV SEL SUPPLIE	368.56	
				77813 P	G	11-216-5110-000-000-7532	TITLE IV SEL SUPPLIE	106.64	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				77813 P	G	11-216-5110-000-000-7532	TITLE IV SEL SUPPLIE	485.91	
				77813 C	G	11-216-5110-000-000-7532	TITLE IV SEL SUPPLIE	734.52	
				77902 P	G	11-216-5110-000-000-7532	TITLE IV SEL SUPPLIE	11.99	
				77902 P	G	11-216-5110-000-000-7532	TITLE IV SEL SUPPLIE	166.41	
				77659 C	G	11-216-5110-000-041-2020	TESTING SUPPLIES	315.00	
				77953 P	G	11-221-5110-000-200-3060	MATH COACH SUPPLIES	45.10	
				77953 P	G	11-221-5110-000-200-3060	MATH COACH SUPPLIES	19.99	
				77953 P	G	11-221-5110-000-200-3060	MATH COACH SUPPLIES	119.86	
				77953 C	G	11-221-5110-000-200-3060	MATH COACH SUPPLIES	140.62	
				77953 P	G	11-221-5110-000-200-3060	MATH COACH SUPPLIES	9.14	
				77640 P	G	11-222-5110-001-000-0000	LIBRARY SUPPLIES-MIL	52.79	
				77640 C	G	11-222-5110-001-000-0000	LIBRARY SUPPLIES-MIL	19.72	
				77640 P	G	11-222-5110-001-000-0000	LIBRARY SUPPLIES-MIL	56.55	
				77590 P	G	11-222-5110-004-000-0000	LIBRARY SUPPLIES-RJH	193.03	
				77590 C	G	11-222-5110-004-000-0000	LIBRARY SUPPLIES-RJH	45.89	
				77829 C	G	11-222-5110-004-000-0000	LIBRARY SUPPLIES-RJH	452.58	
				77605 C	G	11-222-5110-004-000-0000	LIBRARY SUPPLIES-RJH	66.14	
				77754 P	G	11-222-5110-010-000-0000	LIBRARY SUPPLIES-FER	4.18	
				77754 C	G	11-222-5110-010-000-0000	LIBRARY SUPPLIES-FER	4.92	
				77754 P	G	11-222-5110-010-000-0000	LIBRARY SUPPLIES-FER	13.42	
				77754 P	G	11-222-5110-010-000-0000	LIBRARY SUPPLIES-FER	8.87	
				77754 P	G	11-222-5110-010-000-0000	LIBRARY SUPPLIES-FER	8.62	
				77640 C	G	11-222-5310-001-000-0000	LIBRARY BOOKS-MILLER	11.60	
				77640 P	G	11-222-5310-001-000-0000	LIBRARY BOOKS-MILLER	33.26	
				77640 P	G	11-222-5310-001-000-0000	LIBRARY BOOKS-MILLER	31.06	
				77754 P	G	11-222-5310-010-000-0000	LIBRARY BOOKS-FERGUS	27.78	
				77754 C	G	11-222-5310-010-000-0000	LIBRARY BOOKS-FERGUS	32.68	
				77754 P	G	11-222-5310-010-000-0000	LIBRARY BOOKS-FERGUS	89.21	
				77754 P	G	11-222-5310-010-000-0000	LIBRARY BOOKS-FERGUS	59.00	
				77754 P	G	11-222-5310-010-000-0000	LIBRARY BOOKS-FERGUS	57.33	
				77961 C	G	11-232-5910-008-000-0000	OFF SUPPLIES-SUPT	66.00	
				77896 C	G	11-241-5910-004-000-0000	OFFICE SUPP-RENTON	40.96	
				77896 P	G	11-241-5910-004-000-0000	OFFICE SUPP-RENTON	190.42	
				77825 C	G	11-241-5910-004-000-0000	OFFICE SUPP-RENTON	80.74	
				77631 P	G	11-241-5910-004-000-0000	OFFICE SUPP-RENTON	30.54	
				77631 P	G	11-241-5910-004-000-0000	OFFICE SUPP-RENTON	15.51	
				77631 C	G	11-241-5910-004-000-0000	OFFICE SUPP-RENTON	61.89	
				77365 C	G	11-241-5910-005-000-0000	OFFICE SUPP-HS	26.98	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				77631 C	G	11-241-5990-004-000-0000	GRADUATION SUPPLIES	57.97	
				77631 P	G	11-241-5990-004-000-0000	GRADUATION SUPPLIES	34.82	
				77631 P	G	11-241-5990-004-000-0000	GRADUATION SUPPLIES	30.29	
				77511 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	11.69	
				77923 C	G	11-282-5990-000-000-6840	SUPPLIES-TITLE III I	308.98	
				77662 C	X	21-122-5110-014-193-2020	TEACHING SUPPLY-SIMP	74.12	
				77417 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	179.95	
				77939 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	169.99	
				77893 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	41.93	
				77750 C	M	21-311-5990-000-003-0000	THEATRE SUPPLIES	24.99	
				78022 C	S	62-431-0025-000-000-0000	CLASS OF 2025	124.95	
				77942 C	S	62-431-0025-000-000-0000	CLASS OF 2025	53.98	
				77949 C	S	62-431-0025-000-000-0000	CLASS OF 2025	111.95	
				77844 C	S	62-431-1020-000-000-0000	MILLER - ASD	43.53	
				77401 P	S	62-431-1079-000-000-0000	MILLER-ART	5.23	
				77401 P	S	62-431-1079-000-000-0000	MILLER-ART	9.57	
				77401 P	S	62-431-1079-000-000-0000	MILLER-ART	39.18	
				77401 P	S	62-431-1079-000-000-0000	MILLER-ART	13.20	
				77401 P	S	62-431-1079-000-000-0000	MILLER-ART	50.60	
				77401 C	S	62-431-1079-000-000-0000	MILLER-ART	4.34	
				77855 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	355.82	
				77845 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	122.02	
				77754 C	S	62-431-2428-000-000-0000	FERGUSON-LIBRARY	6.71	
				77754 P	S	62-431-2428-000-000-0000	FERGUSON-LIBRARY	18.32	
				77754 P	S	62-431-2428-000-000-0000	FERGUSON-LIBRARY	12.12	
				77754 P	S	62-431-2428-000-000-0000	FERGUSON-LIBRARY	11.78	
				77754 P	S	62-431-2428-000-000-0000	FERGUSON-LIBRARY	5.71	
				77824 C	S	62-431-4497-000-000-0000	RJH-NATL HONOR SOC	12.29	
				77824 P	S	62-431-4497-000-000-0000	RJH-NATL HONOR SOC	25.68	
				77647 C	S	62-431-4705-000-000-0000	RJH-STUDENT COUNCIL	165.28	
				77769 C	S	62-431-5082-000-000-0000	HS-CHIEF PRIDE	25.99	
				77897 C	S	62-431-5082-000-000-0000	HS-CHIEF PRIDE	184.91	
				77914 P	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	21.99	
				77852 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	16.75	
				78042 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	47.94	
				77914 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	239.97	
				77978 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	237.44	
				77779 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	33.98	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				77951 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	50.97	
				77974 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTI	199.69	
				77812 P	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTI	163.00	
				77758 P	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTI	10.69	
				77812 P	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTI	190.97	
				78033 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTI	62.62	
				78043 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTI	42.99	
				77758 P	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTI	61.05	
				77758 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTI	732.12	
				77812 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTI	599.96	
				77758 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTI	50.67	
				77812 P	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTI	41.54	
				78011 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	121.50	23,357.49
117599	04/24/25	15241	ANTHROMED LLC	77930 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	1,347.34	
				77929 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	1,413.60	
				77931 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	1,501.95	4,262.89
117600	04/24/25	13613	APPLIED INNOVATION	77979 C	G	11-111-4220-001-000-0000	RENTAL-COPIER	286.66	
				77979 C	G	11-111-4220-003-000-0000	RENTAL-COPIER	415.32	
				77979 C	G	11-111-4220-010-000-0000	RENTAL-COPIER	98.13	
				77979 C	G	11-112-4220-004-000-0000	RENTAL-COPIER	733.98	
				77979 C	G	11-113-4220-005-000-0000	RENTAL-COPIER	593.67	
				77979 C	G	11-113-5115-005-000-0000	SUPPLIES-STEM	10.56	
				77979 C	G	11-232-4220-008-000-0000	RENTAL-COPIER	1,063.37	
				77979 C	G	11-241-4220-001-000-0000	RENTAL-COPIER	123.52	
				77979 C	G	11-241-4220-003-000-0000	RENTAL-COPIER	12.95	
				77979 C	G	11-241-4220-004-000-0000	RENTAL-COPIER	26.99	
				77979 C	G	11-241-4220-005-000-0000	RENTAL-COPIER	9.01	
				77979 C	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENT	6.65	3,380.81
117601	04/24/25	A7630	AT & T	77173 P	W	21-226-3410-000-500-0000	TELEPHONE/CELL PHONE	306.00	306.00
117602	04/24/25	14818	BENZ MICROSCOPE OPTCS	77863 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	1,014.60	1,014.60
117603	04/24/25	15431	BLAZERWORKS LLC	78025 C	X	21-216-3130-000-041-2020	SOC WORKER-CONTRACT	2,375.00	2,375.00
117604	04/24/25	B6721	BSN SPORTS, LLC	77697 C	G	11-293-5990-000-902-0000	SUPPLIES SOCCER	400.00	
				77784 C	G	11-293-5990-000-918-0000	SUPPLIES TRACK B/G	53.00	
				77784 C	G	11-293-5990-000-923-0000	SUPPLIES JH ATH	211.00	
				77784 C	G	11-293-7910-000-922-0000	MISC EXPENSE	71.00	
				77783 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	130.00	
				78053 C	S	62-431-8247-000-000-0000	ATH-GOLF (BOYS)	2,910.00	3,775.00
117605	04/24/25	14176	CLARK HILL PLC	77976 C	X	21-214-3130-001-021-2020	AI LEGAL	130.00	130.00

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
117606	04/24/25	15373	CONTRACTORS PIPE & SUPPLY	77817 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	204.92	204.92
117607	04/24/25	C6577	CRYSTAL GARDENS	78049 C	G	11-226-3510-009-000-3440	VC190	9,114.00	9,114.00
117608	04/24/25	15424	DAVID WM RUSKIN		G	12-451-0000-000-001-0000	CHAP 13 BANKRUPTCY	350.00	350.00
117609	04/24/25	15341	DETROIT INSTITUTE FOR	77975 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	117.00	117.00
117610	04/24/25	15341	DETROIT INSTITUTE FOR	77928 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	487.20	487.20
117611	04/24/25	D5707	DOUGLAS ELECTRIC COMPANY	78012 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	805.94	805.94
117612	04/24/25	D5754	DOWNRIVER REFRIGERATION	75125 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	85.00	85.00
117613	04/24/25	D5801	DTE ENERGY	78031 C	V	21-261-5520-000-500-3990	ELECTRIC-DCTC TECH C	77.97	
				78031 C	V	21-261-5520-000-500-3990	ELECTRIC-DCTC TECH C	489.39	567.36
117614	04/24/25	F4315	FLAT ROCK AUTOMOTIVE SUPPLY	78016 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	80.92	80.92
117615	04/24/25	F4320	FLAT ROCK ENTERTIANMENT	77992 C	S	62-431-1102-000-000-0000	MILLER-2ND GRADE	1,104.00	1,104.00
117616	04/24/25	14443	FREEPORT STONE & SUPPLY CO	77971 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	182.00	182.00
117617	04/24/25	14212	FRIENDSHIP CIRCLE	78007 C	S	62-431-1241-000-000-0000	MILLER - CI	90.00	
				78007 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	90.00	180.00
117618	04/24/25	13250	GARDEN CITY PUBLIC SCHOOLS	78029 C	S	62-431-4497-000-000-0000	RJH-NATL HONOR SOC	375.00	375.00
117619	04/24/25	15111	GBRAND LLC	77984 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	280.00	280.00
117620	04/24/25	G6574	GRAINGER INC	77702 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	131.33	
				77702 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	351.49	
				77702 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	54.40	537.22
117621	04/24/25	15476	HOME SCIENCE TOOLS	77831 C	G	11-111-5115-003-000-0000	STEM SUPPLIES	449.90	449.90
117622	04/24/25	I5173	INSECT LORE	77799 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	153.93	153.93
117623	04/24/25	J5708	JOSTENS	78019 C	G	11-249-5990-005-000-0000	GRADUATION SUPPLIES	910.75	910.75
117624	04/24/25	15274	LANGUAGE TESTING	78018 C	S	62-431-5520-000-000-0000	HS-PARKING PASSES	45.00	45.00
117625	04/24/25	15127	LEGO EDUCATION	77884 C	G	11-112-5110-004-000-7532	TITLE IV TEACHING SU	1,599.80	
				77851 C	S	62-431-4466-000-000-0000	RJH-RESA STEM MINI G	479.85	2,079.65
117626	04/24/25	14207	LET LOVE RULE INC	78041 C	S	62-431-4579-000-000-0000	RJH-PEPSI & JUICE	475.20	475.20
117627	04/24/25	15475	MICHIGAN DEPT OF TREASURY	77986 C	D	31-511-7140-000-011-0000	SBLF PRINC-2011	389,980.53	
				77986 C	D	31-511-7140-000-115-0000	SBLF PRINC-2015 A	133,975.57	
				77986 C	D	31-511-7240-000-011-0000	SBLF INTEREST-2011	33,634.88	
				77986 C	D	31-511-7240-000-019-0000	SBLF INTEREST-2019	146,988.79	
				77986 C	D	31-511-7240-000-115-0000	SBLF INTEREST-2015 A	62,052.23	766,632.00
117628	04/24/25	M3088	MICHIGAN STATE DISBURSEMENT		G	12-451-0000-000-002-0000	FRIEND OF COURT	181.09	181.09
117629	04/24/25	MSC02	FARMINGTON TRK/ FLD	78047 C	S	62-431-8746-000-000-0000	FARMINGTON TRK/ FLD	25.00	25.00
117630	04/24/25	MSC02	ROMEO HS ATHLETICS	78046 C	S	62-431-8746-000-000-0000	ROMEO HS ATHLETICS	60.00	60.00
117631	04/24/25	MSC54	ADRIENNE GURNEY	77996 C	G	11-371-3220-000-000-7662	ADRIENNE GURNEY	131.32	131.32
117632	04/24/25	MSC54	ALLISON ZAJAC	78004 C	G	11-371-3220-000-000-7662	ALLISON ZAJAC	142.18	142.18
117633	04/24/25	MSC54	BRITTANY SCHROEDER	77998 C	G	11-371-3220-000-000-7662	BRITTANY SCHROEDER	257.32	257.32
117634	04/24/25	MSC54	FAITH XERRI	78005 C	G	11-371-3220-000-000-7662	FAITH XERRI	133.74	133.74

Huron Township School District

Type of Checks: All

Date Range: 07/01/2024 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
117635	04/24/25	MSC54	GABBIE MCLAIN	78001 C	G	11-371-3220-000-000-7662	GABBIE MCLAIN	131.32	131.32
117636	04/24/25	MSC54	JOEL SCHAFFER	77997 C	G	11-371-3220-000-000-7662	JOEL SCHAFFER	268.58	268.58
117637	04/24/25	MSC54	KARYN FISHER	78003 C	G	11-371-3220-000-000-7662	KARYN FISHER	372.58	372.58
117638	04/24/25	MSC54	KATHERINE NEWMAN	77995 C	G	11-371-3220-000-000-7662	KATHERINE NEWMAN	246.82	246.82
117639	04/24/25	MSC54	MICHELE CRUZ	78000 C	G	11-371-3220-000-000-7662	MICHELE CRUZ	265.76	265.76
117640	04/24/25	MSC54	SAMANTHA CRONENWETT	77999 C	G	11-371-3220-000-000-7662	SAMANTHA CRONENWETT	261.07	261.07
117641	04/24/25	MSC54	SAMANTHA MAYNARD	78002 C	G	11-371-3220-000-000-7662	SAMANTHA MAYNARD	531.32	531.32
117642	04/24/25	14986	ROBERT RAYMOND	78015 C	S	62-431-8047-000-000-0000	ATH-BSKTBALL (BOYS)	400.00	400.00
117643	04/24/25	R3142	RIDDELL	77679 C	G	11-293-6420-000-901-0000	EQUIP < $5000 FOOTB	2,780.00	
				77679 C	G	11-293-6420-000-922-0000	EQUIP <$5000	1,858.00	
				77679 C	G	11-293-6420-000-923-0000	EQUIP <$5000 JH ATH	2,217.00	
				77668 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	1,468.51	
				77679 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	142.45	8,465.96
117644	04/24/25	S1718	SELKING INTERNATIONAL &	78045 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	805.95	805.95
117645	04/24/25	S7597	STATE OF MICHIGAN	78014 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	225.00	225.00
117646	04/24/25	S7596	STATE OF MICHIGAN DEPT OF	78039 C	G	11-261-7410-000-000-0000	DUES AND FEES	75.00	75.00
117647	04/24/25	U6440	U.S. BANK EQUIPMENT FINANCE	75215 P	G	11-111-4220-010-000-0000	RENTAL-COPIER	352.50	352.50
117648	04/24/25	U5869	US FOODS INC	77956 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	814.00	814.00
117649	04/24/25	15307	VARSITY YEARBOOK	78026 C	S	62-431-5918-000-000-0000	HS-YEARBOOK	1,470.73	1,470.73
117650	04/24/25	W0371	WAYNE COUNTY TREASURER	77985 C	G	11-259-7610-000-001-0000	DELINQUENT TAXES	20,465.72	20,465.72
117651	04/24/25	W1779	WEST MUSIC CO INC	77846 P	G	11-111-5112-001-000-0000	TEACH SUPPLY-MUSIC	151.03	
				77846 C	G	11-111-5112-001-000-0000	TEACH SUPPLY-MUSIC	63.07	
				77788 C	G	11-111-5112-003-000-0000	TEACH SUPPLY-MUSIC	87.50	
				77846 P	S	62-431-1042-000-000-0000	MILLER - MUSIC	259.92	
				77846 C	S	62-431-1042-000-000-0000	MILLER - MUSIC	108.54	670.06
117652	04/24/25	13949	WYANDOTTE ALARM COMPANY	75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	189.85	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	189.85	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	189.85	
				75183 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	215.85	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	179.85	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	179.85	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	179.85	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	189.85	1,514.80
117653	04/24/25	13616	PHILIP YANCEY	78024 C	G	11-293-4120-000-922-0000	MAINT OF EQUIP	316.57	316.57
117654	05/01/25	15373	CONTRACTORS PIPE & SUPPLY	77065 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	90.07	90.07
117655	05/01/25	D5801	DTE ENERGY	78060 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	1,860.21	
				78061 C	G	11-261-5520-002-000-0000	ELECTRIC-KDGTN	284.23	
				78059 C	G	11-261-5520-003-000-0000	ELECTRIC-BROWN	2,832.87	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				78095 C	G	11-261-5520-004-000-0000	ELECTRIC-RENTON	4,257.70	
				78081 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	6,872.35	
				78104 C	G	11-261-5520-006-001-0000	ELECTRIC-FLD HSE/MAINT	447.60	
				78094 C	G	11-261-5520-007-000-0000	ELECTRIC-TRANS	355.53	16,910.49
117656	05/01/25	R3911	RIVERVIEW COMMUNITY SCHOOL	78110 C	G	11-293-7410-000-921-0000	TOURN FEES TENNIS	38.00	
				78110 C	G	11-293-7410-000-921-0000	CHECK # 117656 VOIDED	(38.00)	0.00
117657	05/01/25	14891	SILVER SHORES INC	78119 C	S	62-431-0025-000-000-0000	CLASS OF 2025	26,242.00	26,242.00
117658	05/08/25	N1862	21ST CENTURY MEDIA - MICHIGAN	78145 C	G	11-232-3510-008-000-0000	PUBLISHING REPORTS	2,300.00	2,300.00
117659	05/08/25	A6750	A & R MUSIC CO	78105 C	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	22.50	22.50
117660	05/08/25	13919	ADRENALINE FUNDRAISING	78073 C	S	62-431-8040-000-000-0000	ATH-BASEBALL CLUB	1,550.00	1,550.00
117661	05/08/25	A3326	AIRPORT COMMUNITY SCHOOLS	78148 C	S	62-431-8247-000-000-0000	ATH-GOLF (BOYS)	200.00	200.00
117662	05/08/25	15294	ALLEGRA 413	78194 C	G	11-226-3510-009-000-3440	VC193	824.00	824.00
117663	05/08/25	15074	ALLIED EAGLE	78057 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	70.08	70.08
117664	05/08/25	15063	AMAZON CAPITAL SERVICES, INC	77967 P	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	195.90	
				77967 P	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	97.74	
				77967 P	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	69.85	
				77967 P	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	39.98	
				77967 P	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	69.85	
				77967 P	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	69.85	
				77981 P	G	11-111-5112-001-000-0000	TEACH SUPPLY-MUSIC	59.45	
				77981 P	G	11-111-5112-001-000-0000	TEACH SUPPLY-MUSIC	26.69	
				77981 C	G	11-111-5112-001-000-0000	TEACH SUPPLY-MUSIC	24.98	
				77981 P	G	11-111-5112-001-000-0000	TEACH SUPPLY-MUSIC	43.07	
				77965 P	G	11-111-5116-001-000-0000	SCIENCE CONSUMABLES-	42.80	
				77965 C	G	11-111-5116-001-000-0000	SCIENCE CONSUMABLES-	69.96	
				77965 P	G	11-111-5116-001-000-0000	SCIENCE CONSUMABLES-	48.24	
				77965 P	G	11-111-5116-001-000-0000	SCIENCE CONSUMABLES-	56.66	
				77938 P	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	132.28	
				77938 P	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	19.95	
				77938 P	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	33.38	
				77938 P	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	39.68	
				77938 C	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	189.99	
				77938 P	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	14.99	
				77938 P	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	9.99	
				77938 P	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	42.92	
				77960 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	110.30	
				77919 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	25.99	
				77919 P	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	171.99	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				77919 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	60.98	
				77907 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	28.66	
				77934 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	28.66	
				77907 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	28.66	
				77934 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	28.66	
				77807 P	G	11-125-5110-001-000-3070	SEC 41 BILINGUAL SUP	(15.52)	
				77807 P	G	11-125-5110-001-000-3070	SEC 41 BILINGUAL SUP	20.35	
				77807 P	G	11-125-5110-001-000-3070	SEC 41 BILINGUAL SUP	13.96	
				77807 P	G	11-125-5110-001-000-3070	SEC 41 BILINGUAL SUP	270.63	
				77807 P	G	11-125-5110-001-000-3070	SEC 41 BILINGUAL SUP	(270.63)	
				77807 P	G	11-125-5110-001-000-3070	SEC 41 BILINGUAL SUP	22.28	
				77807 P	G	11-125-5110-001-000-3070	SEC 41 BILINGUAL SUP	73.64	
				77807 P	G	11-125-5110-001-000-3070	SEC 41 BILINGUAL SUP	76.00	
				77807 P	G	11-125-5110-001-000-3070	SEC 41 BILINGUAL SUP	121.22	
				77807 P	G	11-125-5110-001-000-3070	SEC 41 BILINGUAL SUP	7.99	
				77807 P	G	11-125-5110-001-000-3070	SEC 41 BILINGUAL SUP	(76.00)	
				77807 P	G	11-125-5110-001-000-3070	SEC 41 BILINGUAL SUP	(8.35)	
				77807 P	G	11-125-5110-001-000-3070	SEC 41 BILINGUAL SUP	(26.59)	
				77807 P	G	11-125-5110-001-000-3070	SEC 41 BILINGUAL SUP	(13.96)	
				77807 P	G	11-125-5110-001-000-3070	SEC 41 BILINGUAL SUP	(47.50)	
				77807 P	G	11-125-5110-001-000-3070	SEC 41 BILINGUAL SUP	(12.99)	
				77807 P	G	11-125-5110-001-000-3070	SEC 41 BILINGUAL SUP	(9.99)	
				77807 P	G	11-125-5110-001-000-3070	SEC 41 BILINGUAL SUP	(63.65)	
				77909 P	G	11-212-5110-010-000-8010	SUPPLIES PBS-FERGUSO	276.42	
				77909 P	G	11-212-5110-010-000-8010	SUPPLIES PBS-FERGUSO	184.90	
				77909 P	G	11-212-5110-010-000-8010	SUPPLIES PBS-FERGUSO	63.45	
				77909 P	G	11-212-5110-010-000-8010	SUPPLIES PBS-FERGUSO	260.67	
				77909 P	G	11-212-5110-010-000-8010	SUPPLIES PBS-FERGUSO	89.25	
				77909 C	G	11-212-5110-010-000-8010	SUPPLIES PBS-FERGUSO	92.14	
				77900 C	G	11-222-5110-004-000-0000	LIBRARY SUPPLIES-RJH	89.54	
				77943 C	G	11-232-5910-008-000-0000	OFF SUPPLIES-SUPT	249.99	
				77968 C	G	11-241-5910-003-000-0000	OFFICE SUPP-BROWN	56.00	
				77968 C	G	11-241-5910-003-000-0000	OFFICE SUPP-BROWN	(22.00)	
				77968 C	G	11-241-5910-003-000-0000	OFFICE SUPP-BROWN	(20.00)	
				77968 C	G	11-241-5910-003-000-0000	OFFICE SUPP-BROWN	299.85	
				78122 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	119.16	
				78017 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	8.89	
				77945 P	G	11-284-5910-000-000-0000	OFFICE SUPPLIES-DP	12.33	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				77945 C	G	11-284-5910-000-000-0000	OFFICE SUPPLIES-DP	161.40	
				77945 P	G	11-284-5990-000-000-0000	TECHNOLOGY SUPPLIES	98.67	
				77945 C	G	11-284-5990-000-000-0000	TECHNOLOGY SUPPLIES	1,291.83	
				77945 P	G	11-284-6420-000-000-0000	EQUIP < $5000	8.37	
				77945 C	G	11-284-6420-000-000-0000	EQUIP < $5000	109.53	
				78038 C	X	21-331-5110-001-193-2021	ASD FAMILY WORKSHOP	457.96	
				77842 C	S	62-431-0025-000-000-0000	CLASS OF 2025	39.98	
				77842 P	S	62-431-0025-000-000-0000	CLASS OF 2025	13.98	
				78143 C	S	62-431-0025-000-000-0000	CLASS OF 2025	304.96	
				77833 C	S	62-431-0025-000-000-0000	CLASS OF 2025	13.22	
				77981 P	S	62-431-1042-000-000-0000	MILLER - MUSIC	6.92	
				77981 P	S	62-431-1042-000-000-0000	MILLER - MUSIC	9.55	
				77981 P	S	62-431-1042-000-000-0000	MILLER - MUSIC	4.29	
				77981 C	S	62-431-1042-000-000-0000	MILLER - MUSIC	4.02	
				78030 C	S	62-431-2028-000-000-0000	FERGUSON-COMMISSIONS	179.99	
				77888 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	24.38	
				77888 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	11.49	
				78088 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	34.23	
				78056 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	15.99	
				78048 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	39.76	
				78048 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	54.33	
				77888 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	27.99	
				78088 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	236.21	
				78088 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	45.99	
				78048 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	121.37	
				78048 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	9.99	
				78056 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	175.88	
				78088 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	81.97	
				78088 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	106.16	
				78088 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	13.13	
				78056 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	28.59	
				77888 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	39.78	
				78048 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	16.73	
				78048 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	138.65	
				78048 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	69.99	
				78048 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	20.59	
				77888 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	281.89	
				77888 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	19.88	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				77888 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	61.65	
				77888 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	13.95	
				77888 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	19.98	
				78056 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	213.81	
				78044 C	S	62-431-3003-000-000-0000	BROWN-ACTIVITY	85.82	
				78093 P	S	62-431-4705-000-000-0000	RJH-STUDENT COUNCIL	56.77	
				78093 P	S	62-431-4705-000-000-0000	RJH-STUDENT COUNCIL	139.68	
				78093 C	S	62-431-4705-000-000-0000	RJH-STUDENT COUNCIL	46.98	
				77749 P	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	35.73	
				77749 P	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	31.96	
				77749 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	109.95	
				78028 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	27.89	
				78050 C	S	62-431-5140-000-000-0000	HS-ECOLOGY CLUB	76.76	
				77879 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTI	11.41	
				77879 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTI	173.09	
				78130 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTI	(19.75)	
				78117 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTI	360.99	
				78130 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTI	19.75	9,489.64
117665	05/08/25	15241	ANTHROMED LLC	78166 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	1,524.04	
				78170 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	1,325.25	
				78168 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	1,457.78	
				78169 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	655.84	4,962.91
117666	05/08/25	13613	APPLIED INNOVATION	78191 C	G	11-111-4220-001-000-0000	RENTAL-COPIER	345.29	
				78191 C	G	11-111-4220-003-000-0000	RENTAL-COPIER	333.78	
				78191 C	G	11-111-4220-010-000-0000	RENTAL-COPIER	168.14	
				78191 C	G	11-112-4220-004-000-0000	RENTAL-COPIER	601.23	
				78191 C	G	11-113-4220-005-000-0000	RENTAL-COPIER	675.31	
				78191 C	G	11-232-4220-008-000-0000	RENTAL-COPIER	219.15	
				78191 C	G	11-241-4220-001-000-0000	RENTAL-COPIER	86.02	
				78191 C	G	11-241-4220-003-000-0000	RENTAL-COPIER	11.87	
				78191 C	G	11-241-4220-004-000-0000	RENTAL-COPIER	27.56	
				78191 C	G	11-241-4220-005-000-0000	RENTAL-COPIER	9.77	
				78191 C	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENTAL	8.59	
				75149 P	G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	415.29	2,902.00
117667	05/08/25	A7631	AT & T	78176 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	565.98	565.98
117668	05/08/25	14001	AT & T 019	78134 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	460.08	460.08
117669	05/08/25	14231	BARNES & NOBLE BOOKSELLERS	77459 C	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITE	(46.76)	
				77428 C	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITE	(116.88)	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				77459 C	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITE	1,815.36	
				77428 C	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITE	2,257.64	
				77459 C	G	11-111-5210-003-000-3660	TEXTBOOKS-EARLY LITE	1,815.36	
				77428 C	G	11-111-5210-003-000-3660	TEXTBOOKS-EARLY LITE	2,257.64	
				77459 C	G	11-111-5210-003-000-3660	TEXTBOOKS-EARLY LITE	(46.76)	
				77428 C	G	11-111-5210-003-000-3660	TEXTBOOKS-EARLY LITE	(116.88)	7,818.72
117670	05/08/25	15431	BLAZERWORKS LLC	78120 C	X	21-216-3130-000-041-2020	SOC WORKER-CONTRACT	2,375.00	
				78121 C	X	21-216-3130-000-041-2020	SOC WORKER-CONTRACT	1,710.00	4,085.00
117671	05/08/25	B6721	BSN SPORTS, LLC	78099 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	507.00	
				78098 C	S	62-431-8706-000-000-0000	ATH-SOFTBALL (GIRLS)	986.00	
				78099 C	S	62-431-8706-000-000-0000	ATH-SOFTBALL (GIRLS)	390.00	
				78070 C	S	62-431-8746-000-000-0000	ATH-TRACK B/G	395.00	2,278.00
117672	05/08/25	14247	CEDAR POINT	78203 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	10,218.84	10,218.84
117673	05/08/25	C5439	COCHRANE SUPPLY INC	78062 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	1,185.48	1,185.48
117674	05/08/25	13574	CULLIGAN OF IDA	75086 P	G	11-261-3830-005-000-0000	WATER-HIGH	13.00	
				75088 P	W	21-226-5910-000-500-0000	OFFICE SUPPLIES	13.00	
				75088 P	W	21-226-5910-000-500-0000	OFFICE SUPPLIES	13.00	39.00
117675	05/08/25	15424	DAVID WM RUSKIN		G	12-451-0000-000-001-0000	CHAP 13 BANKRUPTCY	350.00	350.00
117676	05/08/25	15341	DETROIT INSTITUTE FOR	78171 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	236.00	236.00
117677	05/08/25	D3347	DIRECT ENERGY BUSINESS	78175 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	1,608.10	
				78175 C	G	11-261-5520-002-000-0000	ELECTRIC-KDGTN	123.54	
				78175 C	G	11-261-5520-003-000-0000	ELECTRIC-BROWN	2,524.26	
				78156 C	G	11-261-5520-004-000-0000	ELECTRIC-RENTON	3,866.53	
				78156 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	6,329.64	
				78175 C	G	11-261-5520-006-000-0000	ELECTRIC-MAINTENANCE	220.91	
				78175 C	G	11-261-5520-007-000-0000	ELECTRIC-TRANS	190.68	14,863.66
117678	05/08/25	D5754	DOWNRIVER REFRIGERATION	78064 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	942.16	
				78063 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	(230.00)	
				78063 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	706.20	
				75125 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	111.84	1,530.20
117679	05/08/25	D5800	DTE ENERGY COMPANY	75250 C	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	235.65	235.65
117680	05/08/25	F4315	FLAT ROCK AUTOMOTIVE SUPPLY	78035 C	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	103.47	103.47
117681	05/08/25	15111	GBRAND LLC	78199 C	S	62-431-8706-000-000-0000	ATH-SOFTBALL (GIRLS)	650.00	650.00
117682	05/08/25	G6574	GRAINGER INC	77702 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	63.65	
				77702 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	30.71	
				77702 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	81.45	175.81
117683	05/08/25	12325	GROSH SCENIC RENTALS INC	77114 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	1,308.96	1,308.96
117684	05/08/25	H1762	THE HENRY FORD	78136 C	S	62-431-5700-000-000-0000	HS-SOCIAL STUDIES	686.00	686.00

Check Register

Huron Township School District

Type of Checks: All

Date Range: 07/01/2024 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
117685	05/08/25	13645	HOLLAND MOTOR HOMES & BUS	77721	G	11-271-4130-000-000-0000	CONT VEHICLE REPAIRS	(290.52)	
				77721	G	11-271-4130-000-000-0000	CONT VEHICLE REPAIRS	(284.75)	
				78065 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	1,410.87	
				77988 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	464.08	1,299.68
117686	05/08/25	H7927	HURON CLINTON METROPOLITAN	78153 C	S	62-431-8247-000-000-0000	ATH-GOLF (BOYS)	1,600.00	1,600.00
117687	05/08/25	J5708	JOSTENS	78135 C	G	11-249-5990-005-000-0000	GRADUATION SUPPLIES	17.55	17.55
117688	05/08/25	K6910	KRZYSKE BROTHERS CO	77700 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	28.28	
				77700 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	65.98	
				77700 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	42.99	
				77700 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	39.64	
				77700 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	17.99	
				77700 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	17.70	
				77700 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	52.22	
				77700 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	67.50	
				77700 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	24.78	
				77700 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	60.90	
				77700 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	11.94	
				77700 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	40.77	
				77700 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	45.99	
				77700 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	164.90	
				77700 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	67.50	
				77700 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	40.50	
				77700 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	87.99	
				77700 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	18.99	
				77700 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	31.92	928.48
117689	05/08/25	L1000	LASTING IMPRESSIONS	78195 C	G	11-226-3510-009-000-3440	VC194	161.32	161.32
117690	05/08/25	M0283	MASB	78155 C	G	11-231-3170-008-000-0000	LEGAL SERVICES	2,518.30	2,518.30
117691	05/08/25	15318	KELLY MICHAEL	78083 C	X	21-331-3190-001-193-2021	ASD FAMILY WORKSHOP	750.00	750.00
117692	05/08/25	M3088	MICHIGAN STATE DISBURSEMENT		G	12-451-0000-000-002-0000	FRIEND OF COURT	194.05	194.05
117693	05/08/25	M2868	MIHA REGION B	78092 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	305.00	305.00
117694	05/08/25	MSC02	ARMADA HS	78097 C	S	62-431-8706-000-000-0000	ARMADA HS	550.00	550.00
117695	05/08/25	MSC02	CARLSON HIGH SCHOOL	78068 C	S	62-431-8746-000-000-0000	CARLSON HIGH SCHOOL	400.00	
				78068 C	S	62-431-8746-000-000-0000	CHECK # 117695 VOIDED	(400.00)	0.00
117696	05/08/25	MSC02	DIANE SCARBROUGH	78108 C	S	62-431-8244-000-000-0000	DIANE SCARBROUGH	35.00	35.00
117697	05/08/25	MSC02	EAST JACKSON HS	78146 C	S	62-431-8247-000-000-0000	EAST JACKSON HS	200.00	200.00
117698	05/08/25	MSC02	MARY HELEN LAMBROU	78109 C	S	62-431-8244-000-000-0000	MARY HELEN LAMBROU	35.00	35.00
117699	05/08/25	MSC02	MIKE SCANNELL	78067 C	S	62-431-8746-000-000-0000	MIKE SCANNELL	124.00	124.00
117700	05/08/25	MSC02	WHITEFORD AGRCTRL HS	78151 C	S	62-431-8706-000-000-0000	WHITEFORD AGRCTRL HS	250.00	250.00

Huron Township School District

Type of Checks: All

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
117701	05/08/25	MSC54	AMY FREEMAN	78144 C	S	62-431-5804-000-000-0000	AMY FREEMAN	41.25	41.25
117702	05/08/25	14953	JULIE MUSALLAM	78197 C	S	62-431-5520-000-000-0000	HS-PARKING PASSES	77.46	77.46
117703	05/08/25	14379	PF3 PAINT SUPPLY INC	77703 P	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	73.89	
				77703 P	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	2,939.61	
				77463 P	S	62-431-5014-000-000-0000	HS-AUTO BODY PAPPAS	903.26	3,916.76
117704	05/08/25	R3911	RIVERVIEW COMMUNITY SCHOOL	78139 C	G	11-127-8290-000-014-4000	SP70	3,599.92	3,599.92
117705	05/08/25	S1099	SCHWARTZ GREENHOUSE INC	78126 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	2,646.00	2,646.00
117706	05/08/25	S1718	SELKING INTERNATIONAL &	78045 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	(180.00)	
				75092 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	90.12	
				78078 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	185.28	
				78079 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	796.61	892.01
117707	05/08/25	14891	SILVER SHORES INC	78198 C	S	62-431-0025-000-000-0000	CLASS OF 2025	342.00	342.00
117708	05/08/25	S7610	STATE WIRE & TERMINAL INC	78080 C	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	318.45	318.45
117709	05/08/25	T4000	TJ MONTE PRODUCTIONS LLC	78133 C	S	62-431-0025-000-000-0000	CLASS OF 2025	1,520.00	1,520.00
117710	05/08/25	U6440	U.S. BANK EQUIPMENT FINANCE	75135 P	G	11-111-4220-001-000-0000	RENTAL-COPIER	350.00	
				75135 P	G	11-111-4220-003-000-0000	RENTAL-COPIER	343.00	
				75135 P	G	11-112-4220-004-000-0000	RENTAL-COPIER	686.00	
				75135 P	G	11-113-4220-005-000-0000	RENTAL-COPIER	695.00	
				75135 P	G	11-232-4220-008-000-0000	RENTAL-COPIER	250.00	
				75135 P	G	11-241-4220-001-000-0000	RENTAL-COPIER	237.00	
				75135 P	G	11-241-4220-003-000-0000	RENTAL-COPIER	237.00	
				75135 P	G	11-241-4220-004-000-0000	RENTAL-COPIER	106.00	
				75135 P	G	11-241-4220-005-000-0000	RENTAL-COPIER	106.00	
				75135 P	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENTAL	97.00	3,107.00
117711	05/08/25	U5869	US FOODS INC	78149 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	51.11	
				78147 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	293.87	
					H	21-292-5630-000-000-0000	MERCHANDISE-STORE	(17.22)	327.76
117712	05/08/25	15307	VARSITY YEARBOOK	78118 C	S	62-431-5918-000-000-0000	HS-YEARBOOK	2,193.48	2,193.48
117713	05/08/25	11285	WYANDOTTE ROOSEVELT HIGH	78069 C	G	11-293-7410-000-923-0000	TOURN FEES JH	300.00	
				78069 C	S	62-431-8746-000-000-0000	ATH-TRACK B/G	100.00	400.00
117714	05/15/25	14001	AT & T 019	78250 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	600.00	600.00
117715	05/15/25	14786	THE GRECIAN CENTER	78276 C	G	11-232-7910-008-000-0000	MISC EXPENSES	1,854.00	1,854.00
117716	05/15/25	13645	HOLLAND MOTOR HOMES & BUS	78232 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	62.83	
				78230 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	117.30	180.13
117717	05/15/25	H7997	HURON CHARTER TOWNSHIP	78256 C	G	11-261-3830-001-000-0000	WATER-MILLER	820.55	
				78256 C	G	11-261-3830-002-000-0000	WATER-KDGTN	380.34	
				78256 C	G	11-261-3830-003-000-0000	WATER-BROWN	1,235.25	
				78256 C	G	11-261-3830-004-000-0000	WATER-RENTON	889.29	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				78256 C	G	11-261-3830-005-000-0000	WATER-HIGH	1,593.40	
				78256 C	G	11-261-3830-005-002-0000	WATER-CONCESSION HS	452.40	
				78256 C	G	11-261-3830-006-000-0000	WATER-MAINTENANCE	56.55	
				78256 C	G	11-261-3830-007-000-0000	WATER-TRANSPORTATION	172.99	
				78256 C	G	11-261-3830-008-000-0000	WATER-FLD HOUSE SPRINKLER	29.62	
				78256 C	G	11-261-3830-010-000-0000	WATER-FERGUSON	595.50	6,225.89
117718	05/15/25	J0961	JACKSON TRUCK SERVICE INC	78231 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	503.12	503.12
117719	05/15/25	MSC02	CABC	78068 P	S	62-431-8746-000-000-0000	CABC	400.00	400.00
117720	05/15/25	12405	TOLEDO MUD HENS BASEBALL	78257 C	S	62-431-1103-000-000-0000	MILLER-3RD GRADE	2,367.00	2,367.00
117721	05/22/25	A0671	ACEE- DEUCEE PORTA CAN	77795 P	G	11-293-4220-000-922-0000	RENTAL OF EQUIPMENT	360.00	360.00
117722	05/22/25	A3326	AIRPORT COMMUNITY SCHOOLS	78293 C	G	11-127-8210-005-000-0000	VOC ED OUT/G TUITION	12,810.64	
				78272 C	G	11-411-8510-000-001-3440	VC120	5,660.46	
				78272 C	G	11-411-8510-000-003-3440	VC188,168,159,139	875.64	
				78272 C	G	11-411-8510-000-004-3440	VC142	1,362.49	20,709.23
117723	05/22/25	15063	AMAZON CAPITAL SERVICES, INC	77027	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITERACY	(68.04)	
				77210 C	G	11-222-5310-001-000-0000	LIBRARY BOOKS-MILLER	27.79	
				78190 C	G	11-241-5910-001-000-0000	OFFICE SUPP-MILLER	269.99	
				77557	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	(17.00)	
				78157 C	S	62-431-0025-000-000-0000	CLASS OF 2025	75.45	
				78115 C	S	62-431-0025-000-000-0000	CLASS OF 2025	308.70	
				78221 C	S	62-431-2028-000-000-0000	FERGUSON-COMMISSIONS	12.96	
				78089 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	29.98	
				78089 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	9.99	
				78089 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	77.97	
				78211 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	173.05	
				78211 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	189.85	
				78211 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	13.99	
				78089 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	13.59	
				78113 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	16.09	
				78089 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	5.26	
				78089 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	87.56	
				78113 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	70.98	
				78113 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	7.89	
				78113 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	15.95	
				78089 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	27.62	
				78211 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	57.91	
				78211 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	68.35	
				78089 P	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	154.09	

Check Register

Type of Checks: All
Date Range: 07/01/2024 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				78090 P	S	62-431-4576-000-000-0000	RJH-SCHOOL STORE	10.00	
				78090 C	S	62-431-4576-000-000-0000	RJH-SCHOOL STORE	27.48	
				78090 P	S	62-431-4576-000-000-0000	RJH-SCHOOL STORE	78.25	
				78114 P	S	62-431-5082-000-000-0000	HS-CHIEF PRIDE	342.06	
				78114 C	S	62-431-5082-000-000-0000	HS-CHIEF PRIDE	78.41	
				78183 C	S	62-431-5095-000-000-0000	HS-COUNSELING ACTIVI	19.89	
				78111 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTI	99.99	
				78111 P	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTI	12.55	
				78111 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTI	110.38	
				78196 C	S	62-431-8047-000-000-0000	ATH-BSKTBALL (BOYS)	37.99	
				78254 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	27.28	2,474.25
117724	05/22/25	15241	ANTHROMED LLC	78264 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	1,347.34	
				78263 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	678.45	2,025.79
117725	05/22/25	A7630	AT & T	77173 P	W	21-226-3410-000-500-0000	TELEPHONE/CELL PHONE	306.00	306.00
117726	05/22/25	15431	BLAZERWORKS LLC	78277 C	X	21-216-3130-000-041-2020	SOC WORKER-CONTRACT	1,710.00	
				78210 C	X	21-216-3130-000-041-2020	SOC WORKER-CONTRACT	1,710.00	3,420.00
117727	05/22/25	B6721	BSN SPORTS, LLC	77677 P	G	11-293-5992-000-922-0000	UNIFORMS HIGH SCHOOL	1,291.50	
				77677 C	G	11-293-5992-000-922-0000	UNIFORMS HIGH SCHOOL	3,218.50	
				77677 P	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	226.23	
				77677 C	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	563.77	
				77677 C	S	62-431-8746-000-000-0000	ATH-TRACK B/G	2,497.73	
				77677 P	S	62-431-8746-000-000-0000	ATH-TRACK B/G	1,002.27	8,800.00
117728	05/22/25	15489	CHLOE MACKOWSKI AND	78285 C	S	62-431-9300-000-000-0000	BOARD SCHOLARSHIP	500.00	500.00
117729	05/22/25	14176	CLARK HILL PLC	78266 C	X	21-214-3130-001-021-2020	AI LEGAL	520.00	520.00
117730	05/22/25	C5439	COCHRANE SUPPLY INC	78208 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	1,234.77	
				78207 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	914.28	
				78206 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	296.37	2,445.42
117731	05/22/25	15305	COLLINS & BLAHA, PC	78255 C	V	21-455-3190-000-500-3990	TECH CTR BLDG ACQ CO	2,924.00	
				78255 C	V	21-455-3190-000-500-3990	TECH CTR BLDG ACQ CO	4,284.00	7,208.00
117732	05/22/25	15373	CONTRACTORS PIPE & SUPPLY	77817 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	175.79	
				77817 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	97.67	273.46
117733	05/22/25	14324	CREST FORD FLATROCK INC	78229 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	106.20	106.20
117734	05/22/25	13574	CULLIGAN OF IDA	75086 P	G	11-261-3830-005-000-0000	WATER-HIGH	31.98	31.98
117735	05/22/25	15424	DAVID WM RUSKIN		G	12-451-0000-000-001-0000	CHAPTER 13 BANKRUPTCY	350.00	350.00
117736	05/22/25	D2699	DETROIT ZOOLOGICAL SOCIETY	76012 C	S	62-431-1241-000-000-0000	MILLER - CI	141.00	
				76012 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	141.00	282.00
117737	05/22/25	D5707	DOUGLAS ELECTRIC COMPANY	78209 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	320.00	320.00
117738	05/22/25	D5754	DOWNRIVER REFRIGERATION	75125 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	241.33	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				78063 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	66.08	
				78063 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	95.85	403.26
117739	05/22/25	D5801	DTE ENERGY	78281 C	V	21-261-5520-000-500-3990	ELECTRIC-DCTC TECH C	251.75	
				78281 C	V	21-261-5520-000-500-3990	ELECTRIC-DCTC TECH C	106.56	358.31
117740	05/22/25	F4315	FLAT ROCK AUTOMOTIVE SUPPLY	78236 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	29.99	29.99
117741	05/22/25	F5000	FOLEY & ROBINETTE PC	78237 C	G	11-231-3170-008-000-0000	LEGAL SERVICES	261.00	261.00
117742	05/22/25	14443	FREEPORT STONE & SUPPLY CO	78302 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	243.50	243.50
117743	05/22/25	G6574	GRAINGER INC	77184 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	57.83	
				77184 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	17.92	
				77184 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	48.32	
				77184 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	46.88	
				77184 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	75.36	
				77184 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	(102.86)	
				77561 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	845.64	
				78205 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	258.27	
				78205 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	134.32	
				78205 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	12.73	
				78205 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	19.02	
				78205 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	118.30	
				78223 C	G	11-261-6420-000-000-0000	EQUIP < $5000	436.80	1,968.53
117744	05/22/25	C5422	GREAT LAKES COCA-COLA	78234 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	7,662.28	7,662.28
117745	05/22/25	15490	HALLS ROLLING VIDEO GAMES	78310 C	S	62-431-1187-000-000-0000	MILLER-UCS	2,150.00	2,150.00
117746	05/22/25	13645	HOLLAND MOTOR HOMES & BUS	78233 C	G	11-271-5710-000-000-0000	GAS OIL & GREASE	142.60	142.60
117747	05/22/25	13962	J & M TOWING ENT. INC	78304 C	G	11-271-4130-000-000-0000	CONT VEHICLE REPAIRS	275.00	
				78304 P	G	11-271-4130-000-000-0000	CONT VEHICLE REPAIRS	275.00	550.00
117748	05/22/25	J5708	JOSTENS	77973 C	G	11-212-5110-005-000-0000	COUNSELOR SUPPLIES	131.89	
				77973 C	S	62-431-5095-000-000-0000	HS-COUNSELING ACTIVI	308.11	440.00
117749	05/22/25	K6910	KRZYSKE BROTHERS CO	78282 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	13.99	13.99
117750	05/22/25	15274	LANGUAGE TESTING	78244 C	S	62-431-5520-000-000-0000	HS-PARKING PASSES	5.00	5.00
117751	05/22/25	M0241	MARKERS GROUP	78142 C	G	11-231-3510-008-000-0000	ADVERTISING	1,772.80	1,772.80
117752	05/22/25	M3088	MICHIGAN STATE DISBURSEMENT		G	12-451-0000-000-002-0000	FRIEND OF COURT	273.96	273.96
117753	05/22/25	MSC02	ADRIAN HIGH SCHOOL	78252 C	G	11-293-7911-000-922-0000	ADRIAN HIGH SCHOOL	200.00	200.00
117754	05/22/25	MSC02	DEXTER HS ATHLETICS	78290 C	S	62-431-8746-000-000-0000	DEXTER HS ATHLETICS	25.00	25.00
117755	05/22/25	MSC54	CHERRIE CLARK	77083 C	G	11-113-3710-000-001-0000	CHERRIE CLARK	100.64	100.64
117756	05/22/25	MSC54	JASON PLACKOWSKI	76523 C	S	62-431-5097-000-000-0000	JASON PLACKOWSKI	99.00	99.00
117757	05/22/25	MSC54	KATRINA WHITEHILL	75998 C	S	62-431-5097-000-000-0000	KATRINA WHITEHILL	18.00	18.00
117758	05/22/25	M5636	MONROE SPORTS VARSITY	78297 C	S	62-431-8047-000-000-0000	ATH-BSKTBALL (BOYS)	178.00	178.00
117759	05/22/25	14951	MR INSTANT SIGNS/	77764 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	69.53	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				77787 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	205.71	275.24
117760	05/22/25	14953	JULIE MUSALLAM	78241 C	S	62-431-5507-000-000-0000	HS-NATL HONOR SOCIET	79.79	79.79
117761	05/22/25	14379	PF3 PAINT SUPPLY INC	78188 C	S	62-431-5026-000-000-0000	HS-AUTO CLUB	1,327.23	1,327.23
117762	05/22/25	M0121	QUADIENT LEASING USA, INC	75483 C	G	11-252-4120-008-000-0000	MAINT OF EQUIPMENT	504.96	504.96
117763	05/22/25	Q7861	QUINT PLUMBING & HTG INC	78309 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	880.00	880.00
117764	05/22/25	R1658	RENAISSANCE LEARNING INC	78299 C	G	11-371-3220-000-001-7662	CONFERENCES ST STEPH	1,800.00	1,800.00
117765	05/22/25	13612	CASSANDRA ROUPE	78287 C	G	11-293-7911-000-922-0000	MISC EXPENSE STATE M	315.00	315.00
117766	05/22/25	S1054	SCHOLASTIC BOOK FAIRS INC	78245 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	1,829.20	1,829.20
117767	05/22/25	13030	SITEONE LANDSCAPE SUPPLY, LLC	78222 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	103.80	
				78204 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	71.99	175.79
117768	05/22/25	O4360	SPECTRUM ENTERTAINMENT	75966 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	300.00	300.00
117769	05/22/25	15487	TAYLOR MITTER AND	78284 C	S	62-431-9300-000-000-0000	BOARD SCHOLARSHIP	500.00	500.00
117770	05/22/25	12405	TOLEDO MUD HENS BASEBALL	78300 C	S	62-431-3003-000-000-0000	BROWN-ACTIVITY	532.00	532.00
117771	05/22/25	U6440	U.S. BANK EQUIPMENT FINANCE	75090 P	W	21-226-4220-000-500-0000	COPIER SERVICE AGRMT	220.24	220.24
117772	05/29/25	15063	AMAZON CAPITAL SERVICES, INC	77334 C	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	92.15	
				78167 C	G	11-122-5110-004-194-2020	TEACHING SUPPLIES	97.35	
				77946 P	G	11-284-5990-000-000-0000	TECHNOLOGY SUPPLIES	1,570.11	
				77946 C	G	11-284-5990-000-000-0000	TECHNOLOGY SUPPLIES	8.99	
				77859 C	G	11-284-6420-000-000-0000	EQUIP < $5000	252.00	
				77334 C	S	62-431-1020-000-000-0000	MILLER - ASD	45.53	
				77334 C	S	62-431-1020-000-000-0000	MILLER - ASD	(45.53)	
				78324 P	S	62-431-2028-000-000-0000	FERGUSON-COMMISSIONS	(12.05)	
				78324 P	S	62-431-2028-000-000-0000	FERGUSON-COMMISSIONS	(12.86)	
				78324 P	S	62-431-2028-000-000-0000	FERGUSON-COMMISSIONS	106.58	
				78324 P	S	62-431-2028-000-000-0000	FERGUSON-COMMISSIONS	(2.92)	
				78324 P	S	62-431-2028-000-000-0000	FERGUSON-COMMISSIONS	(32.00)	
				78324 P	S	62-431-2028-000-000-0000	FERGUSON-COMMISSIONS	(35.99)	
				78324 P	S	62-431-2028-000-000-0000	FERGUSON-COMMISSIONS	112.95	
				78324 P	S	62-431-2028-000-000-0000	FERGUSON-COMMISSIONS	(74.06)	
				77980 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	44.97	
				77980 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	56.85	
				77944 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTI	1,017.32	3,189.39
117773	05/29/25	15442	CITY OF TRENTON	78322 C	V	21-261-3830-000-500-3990	WATER-DCTC TECH CENT	20.00	20.00
117774	05/29/25	D5801	DTE ENERGY	78318 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	1,921.55	
				78321 C	G	11-261-5520-002-000-0000	ELECTRIC-KDGTN	289.79	
				78319 C	G	11-261-5520-003-000-0000	ELECTRIC-BROWN	2,481.02	
				78342 C	G	11-261-5520-004-000-0000	ELECTRIC-RENTON	3,757.74	
				78341 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	6,759.30	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				78343 C	G	11-261-5520-006-001-0000	ELECTRIC-FLD HSE/MAINT	447.92	15,657.32
117775	05/29/25	15347	MAREK'S BOUNCERS & SLIDES	78314 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	575.00	575.00
117776	05/29/25	S7596	STATE OF MICHIGAN DEPT OF	78311 C	G	11-261-7410-000-000-0000	DUES AND FEES	75.00	75.00
117777	05/29/25	U5299	US POSTAL SERVICE	78340 C	G	12-192-0000-000-001-0000	PREPAID POSTAGE	5,000.00	5,000.00
117778	06/05/25	15063	AMAZON CAPITAL SERVICES, INC	78220 P	S	62-431-1212-000-000-0000	MILLER-FUNDRAISER	19.56	
				78220 C	S	62-431-1212-000-000-0000	MILLER-FUNDRAISER	68.30	
				78315 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	218.59	
				78345 C	S	62-431-4704-000-000-0000	RJH-STEM	47.24	
				78085 C	S	62-431-5520-000-000-0000	HS-PARKING PASSES	70.50	
				78280 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTI	157.57	
				78246 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	103.28	685.04
117779	06/05/25	15241	ANTHROMED LLC	78339 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	1,281.08	
				78337 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	1,281.08	
				78336 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	1,369.43	
				78335 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	633.22	
				78338 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	768.91	
				78334 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	655.84	5,989.56
117780	06/05/25	13613	APPLIED INNOVATION	78385 C	G	11-111-4220-001-000-0000	RENTAL-COPIER	267.27	
				78385 C	G	11-111-4220-003-000-0000	RENTAL-COPIER	380.07	
				78385 C	G	11-111-4220-010-000-0000	RENTAL-COPIER	132.46	
				78385 C	G	11-112-4220-004-000-0000	RENTAL-COPIER	640.01	
				78385 C	G	11-113-4220-005-000-0000	RENTAL-COPIER	677.40	
				78385 C	G	11-113-5115-005-000-0000	SUPPLIES-STEM	10.96	
				78385 C	G	11-232-4220-008-000-0000	RENTAL-COPIER	256.76	
				78385 C	G	11-241-4220-001-000-0000	RENTAL-COPIER	119.49	
				78385 C	G	11-241-4220-003-000-0000	RENTAL-COPIER	12.69	
				78385 C	G	11-241-4220-004-000-0000	RENTAL-COPIER	16.75	
				78385 C	G	11-241-4220-005-000-0000	RENTAL-COPIER	10.12	
				78385 C	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENTAL	9.21	
				75089 P	W	21-226-4220-000-500-0000	COPIER SERVICE AGRMT	295.99	2,829.18
117781	06/05/25	14001	AT & T 019	78363 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	460.08	460.08
117782	06/05/25	14231	BARNES & NOBLE BOOKSELLERS	77637 C	G	11-111-5210-001-000-2820	TEXTBOOKS-35J PROF D	972.00	
				77426 C	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITE	1,798.80	
				77637 C	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	1,078.00	
				77637 C	G	11-111-5210-003-000-0000	TEXTBOOKS-BROWN	1,077.00	
				77637 C	G	11-111-5210-003-000-2820	TEXTBOOKS-35J PROF D	973.00	
				77426 C	G	11-111-5210-003-000-3660	TEXTBOOKS-EARLY LITE	1,798.80	7,697.60
117783	06/05/25	B6721	BSN SPORTS, LLC	77552 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	166.93	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				77552 C	S	62-431-8842-000-000-0000	ATH-STRENGTH/CONDITI	1,535.00	1,701.93
117784	06/05/25	C5506	COLLEGE BOARD	78351 C	S	62-431-5097-000-000-0000	HS-COUNSELING AP EXA	26,000.00	26,000.00
117785	06/05/25	15373	CONTRACTORS PIPE & SUPPLY	77817 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	11.51	11.51
117786	06/05/25	13574	CULLIGAN OF IDA	75086 P	G	11-261-3830-005-000-0000	WATER-HIGH	13.00	13.00
117787	06/05/25	15424	DAVID WM RUSKIN		G	12-451-0000-000-001-0000	CHAPTER 13 BANKRUPTCY	350.00	350.00
117788	06/05/25	15341	DETROIT INSTITUTE FOR	78381 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	256.00	256.00
117789	06/05/25	D3347	DIRECT ENERGY BUSINESS	78364 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	1,665.88	
				78364 C	G	11-261-5520-002-000-0000	ELECTRIC-KDGTN	128.75	
				78364 C	G	11-261-5520-003-000-0000	ELECTRIC-BROWN	2,192.95	
				78365 C	G	11-261-5520-004-000-0000	ELECTRIC-RENTON	3,395.64	
				78365 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	6,223.10	
				78364 C	G	11-261-5520-006-000-0000	ELECTRIC-MAINTENANCE	221.33	
				78364 C	G	11-261-5520-007-000-0000	ELECTRIC-TRANS	138.82	13,966.47
117790	06/05/25	13911	DO APPAREL, LLC	78347 C	S	62-431-8150-000-000-0000	ATH-FISHING CLUB	751.00	751.00
117791	06/05/25	D5754	DOWNRIVER REFRIGERATION	78063 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	64.68	64.68
117792	06/05/25	D5801	DTE ENERGY	78354 C	G	11-261-5520-007-000-0000	ELECTRIC-TRANS	300.45	300.45
117793	06/05/25	15152	ENGITYPE, LLC	77479 P	G	11-112-5111-004-000-0000	TEA SUP-STEM SUPPLIE	1,177.84	
				77479 P	G	11-112-5111-004-000-0000	TEA SUP-STEM SUPPLIE	390.83	
				77479 C	G	11-112-5111-004-000-0000	TEA SUP-STEM SUPPLIE	45.98	1,614.65
117794	06/05/25	G6574	GRAINGER INC	78205 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	64.30	
				78205 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	209.00	
				78205 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	(258.27)	
				78205 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	256.90	271.93
117795	06/05/25	13645	HOLLAND MOTOR HOMES & BUS	78360 C	G	11-271-4130-000-000-0000	CONT VEHICLE REPAIRS	193.09	193.09
117796	06/05/25	H7997	HURON CHARTER TOWNSHIP	78361 C	G	11-261-3830-001-000-0000	WATER-MILLER	556.65	
				78361 C	G	11-261-3830-002-000-0000	WATER-KDGTN	59.89	
				78361 C	G	11-261-3830-003-000-0000	WATER-BROWN	481.25	
				78361 C	G	11-261-3830-004-000-0000	WATER-RENTON	304.94	
				78361 C	G	11-261-3830-005-000-0000	WATER-HIGH	1,065.60	
				78361 C	G	11-261-3830-005-002-0000	WATER-CONCESSION HS	56.55	
				78361 C	G	11-261-3830-006-000-0000	WATER-MAINTENANCE	56.55	
				78361 C	G	11-261-3830-007-000-0000	WATER-TRANSPORTATION	135.29	
				78361 C	G	11-261-3830-008-000-0000	WATER-FLD HOUSE SPRI	29.62	
				78361 C	G	11-261-3830-010-000-0000	WATER-FERGUSON	237.35	2,983.69
117797	06/05/25	J1505	JEFFERSON HIGH SCHOOL	78346 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	1,678.80	1,678.80
117798	06/05/25	J5708	JOSTENS	78349 C	G	11-249-5990-005-000-0000	GRADUATION SUPPLIES	17.55	
				78353 C	G	11-249-5990-005-000-0000	GRADUATION SUPPLIES	17.55	35.10
117799	06/05/25	K6910	KRZYSKE BROTHERS CO	78270 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	11.98	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				78270 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	4.99	
				78270 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	89.32	
				77700 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	7.79	
				77700 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	9.68	
				77700 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	13.23	
				78270 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	22.50	
				78270 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	113.95	
				78270 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	13.28	
				78270 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	4.49	
				77700 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	17.99	
				78270 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	75.44	
				78270 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	17.98	
				77700 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	153.92	556.54
117800	06/05/25	M0241	MARKERS GROUP	78352 C	G	11-249-5990-005-000-0000	GRADUATION SUPPLIES	830.00	830.00
117801	06/05/25	M0283	MASB	78378 C	G	11-231-3170-008-000-0000	LEGAL SERVICES	3,964.20	
				78377 C	G	11-231-3170-008-000-0000	LEGAL SERVICES	2,218.30	6,182.50
117802	06/05/25	14037	MICHIGAN MEMORIAL FLOWER	78350 C	G	11-249-5990-005-000-0000	GRADUATION SUPPLIES	300.00	300.00
117803	06/05/25	M3088	MICHIGAN STATE DISBURSEMENT		G	12-451-0000-000-002-0000	FRIEND OF COURT	248.73	248.73
117804	06/05/25	MSC02	ACCENTS TEES	78308 C	S	62-431-8746-000-000-0000	ACCENTS TEES	400.00	400.00
117805	06/05/25	MSC02	BEDFORD VALLEY	78372 C	G	11-293-7911-000-922-0000	BEDFORD VALLEY	104.00	104.00
117806	06/05/25	MSC02	LAKEVIEW HIGH SCHL	78374 C	S	62-431-8245-000-000-0000	LAKEVIEW HIGH SCHL	200.00	200.00
117807	06/05/25	MSC02	PERRY PUBLIC SCHL	78373 C	S	62-431-8245-000-000-0000	PERRY PUBLIC SCHL	215.00	215.00
117808	06/05/25	MSC54	ASHLEY EBLING	78355 C	G	10-199-0000-000-000-0000	ASHLEY EBLING	250.00	250.00
117809	06/05/25	MSC54	ROBERT WELLMAN	78328 C	S	62-431-5097-000-000-0000	ROBERT WELLMAN	99.00	99.00
117810	06/05/25	14953	JULIE MUSALLAM	78325 C	G	11-113-3210-005-000-0000	MILEAGE-HS	115.85	115.85
117811	06/05/25	O4073	OLSON'S RENTAL INC	78348 C	G	11-249-5990-005-000-0000	GRADUATION SUPPLIES	415.00	415.00
117812	06/05/25	R3911	RIVERVIEW COMMUNITY SCHOOL	78383 C	G	11-411-8510-000-002-3440	VC152	1,163.78	
				78383 C	G	11-411-8510-009-000-3440	VC145	156.79	1,320.57
117813	06/05/25	15496	SHAYLYN CARPENTER AND	78313 C	S	62-431-9625-000-000-0000	FRIENDS OF ED SCHOLA	1,000.00	1,000.00
117814	06/05/25	S7597	STATE OF MICHIGAN	78366 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	160.00	160.00
117815	06/05/25	14516	U.S. BANK	78384 C	D	31-511-7410-000-011-0000	PAYING AGENT FEES-2011	100.00	100.00
117816	06/05/25	U6440	U.S. BANK EQUIPMENT FINANCE	75135 C	G	11-111-4220-001-000-0000	RENTAL-COPIER	350.00	
				75135 C	G	11-111-4220-003-000-0000	RENTAL-COPIER	343.00	
				75215 P	G	11-111-4220-010-000-0000	RENTAL-COPIER	352.50	
				75135 C	G	11-112-4220-004-000-0000	RENTAL-COPIER	686.00	
				75135 C	G	11-113-4220-005-000-0000	RENTAL-COPIER	695.00	
				75135 C	G	11-232-4220-008-000-0000	RENTAL-COPIER	250.00	
				75135 C	G	11-241-4220-001-000-0000	RENTAL-COPIER	237.00	

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				75135 C	G	11-241-4220-003-000-0000	RENTAL-COPIER	237.00	
				75135 C	G	11-241-4220-004-000-0000	RENTAL-COPIER	106.00	
				75135 C	G	11-241-4220-005-000-0000	RENTAL-COPIER	106.00	
				75135 C	G	11-271-4220-000-000-0000	EQUIPMENT LEASE/RENTAL	97.00	3,459.50
117817	06/05/25	V0874	VARITRONICS, LLC	77581 C	G	11-127-5110-005-510-3440	SUPPLIES-MARKETING	147.60	
				77581 C	G	11-127-5110-005-593-3440	SUPPLIES-FINANCE & F	147.61	295.21
117818	06/05/25	13949	WYANDOTTE ALARM COMPANY	75183 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	282.00	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	25.00	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	25.00	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	25.00	
				75204 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	25.00	
				75204 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	15.00	427.00
117819	06/05/25	11285	WYANDOTTE ROOSEVELT HIGH	78382 C	G	11-411-8510-009-000-3440	EMAP	67.95	67.95
117820	06/10/25	A7631	AT & T	78426 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	565.74	565.74
117821	06/10/25	14001	AT & T 019	78435 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	600.00	600.00
117822	06/10/25	13800	MONOPRICE INC	77860 C	G	11-284-5990-000-000-0000	TECHNOLOGY SUPPLIES	170.88	170.88
117823	06/10/25	15468	SPORTS ATTACK, LLC	77666 C	G	11-293-4120-000-923-0000	MAINT EQUIP JH ATH	315.00	315.00
117824	06/19/25	13877	AERO FILTER, INC	78269 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	6,289.16	6,289.16
117825	06/19/25	A3326	AIRPORT COMMUNITY SCHOOLS	78483 C	G	11-411-8510-000-001-3440	VC200	4,230.00	
				78503 C	G	11-411-8510-000-002-3440	VC177	6,995.93	
				78483 C	G	11-411-8510-000-002-3440	VC164,149	11,597.07	
				78503 C	G	11-411-8510-000-004-3440	VC133	262.78	
				78483 C	G	11-411-8510-009-000-3440	VC144,211	230.84	23,316.62
117826	06/19/25	15074	ALLIED EAGLE	78393 P	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	13,077.21	
				78471 P	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	200.46	
				78471 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	88.53	
				78393 P	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	1,495.50	
				78393 P	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	1,859.40	16,721.10
117827	06/19/25	15241	ANTHROMED LLC	78448 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	618.45	
				78449 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	655.84	
				78447 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	1,568.21	2,842.50
117828	06/19/25	13613	APPLIED INNOVATION	75149 C	G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	415.29	
				78480 C	G	12-192-0000-000-000-0000	PREPAID EXPENDITURES	3,207.58	3,622.87
117829	06/19/25	A6726	ARNALDO'S BANQUET &	78486 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	2,500.00	
				78486 C	S	62-431-8746-000-000-0000	ATH-TRACK B/G	1,017.50	3,517.50
117830	06/19/25	A7630	AT & T	77173 C	W	21-226-3410-000-500-0000	TELEPHONE/CELL PHONE	306.00	306.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
117831	06/19/25	15431	BLAZERWORKS LLC	78498 C	X	21-216-3130-000-041-2020	SOC WORKER-CONTRACT	1,852.50	
				78499 C	X	21-216-3130-000-041-2020	SOC WORKER-CONTRACT	2,375.00	4,227.50
117832	06/19/25	15503	BRIELLE MUSALLAM AND	78491 C	S	62-431-5597-000-000-0000	AIDEN DIROFF SCHOLARSHIP	1,000.00	1,000.00
117833	06/19/25	14324	CREST FORD FLATROCK INC	78401 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	555.23	555.23
117834	06/19/25	13574	CULLIGAN OF IDA	75088 C	W	21-226-5910-000-500-0000	OFFICE SUPPLIES	13.00	13.00
117835	06/19/25	15424	DAVID WM RUSKIN		G	12-451-0000-000-001-0000	CHAP 13 BANKRUPTCY	350.00	350.00
117836	06/19/25	D5754	DOWNRIVER REFRIGERATION	78063 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	242.48	242.48
117837	06/19/25	D5802	DTE ENERGY	78472 P	V	21-261-5520-000-500-3990	ELECTRIC-DCTC TECH C	198.93	
				78472 C	V	21-261-5520-000-500-3990	ELECTRIC-DCTC TECH C	108.68	307.61
117838	06/19/25	F5000	FOLEY & ROBINETTE PC	78440 C	G	11-231-3170-008-000-0000	LEGAL SERVICES	43.50	43.50
117839	06/19/25	14443	FREEPORT STONE & SUPPLY CO	78414 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	517.50	517.50
117840	06/19/25	G6574	GRAINGER INC	78205 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	469.42	469.42
117841	06/19/25	13645	HOLLAND MOTOR HOMES & BUS	78427 C	G	11-271-5710-000-000-0000	GAS OIL & GREASE	122.18	122.18
117842	06/19/25	15484	J & T CROVA TOWING	78305 C	G	11-271-4130-000-000-0000	CONT VEHICLE REPAIRS	365.00	365.00
117843	06/19/25	J5708	JOSTENS	78462 C	S	62-431-4918-000-000-0000	RJH-YEARBOOK FUND	3,840.70	3,840.70
117844	06/19/25	K6910	KRZYSKE BROTHERS CO	78270 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	52.26	
				78270 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	(52.26)	
				78270 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	16.98	
				78270 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	14.48	
				78270 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	5.97	37.43
117845	06/19/25	14800	MICHIGAN YEARBOOKS, INC	78454 C	S	62-431-5918-000-000-0000	HS-YEARBOOK	975.00	975.00
117846	06/19/25	MSC02	MARY HOLLOWAY	78411 C	C	22-471-0000-000-000-0000	MARY HOLLOWAY	20.15	20.15
117847	06/19/25	MSC24	ALICE DORNIER	78410 C	C	22-471-0000-000-000-0000	ALICE DORNIER	10.50	10.50
117848	06/19/25	MSC24	ANGELA WILLIAMS	78443 C	C	22-471-0000-000-000-0000	ANGELA WILLIAMS	133.50	133.50
117849	06/19/25	MSC24	COLLEEN MARONEY	78432 C	C	22-471-0000-000-000-0000	COLLEEN MARONEY	34.00	34.00
117850	06/19/25	MSC24	ERICA MCGUNAGLE	78405 C	C	22-471-0000-000-000-0000	ERICA MCGUNAGLE	3.20	3.20
117851	06/19/25	MSC24	GREGORY ANDERSON	78476 C	C	22-471-0000-000-000-0000	GREGORY ANDERSON	50.00	50.00
117852	06/19/25	MSC24	GREGORY ANDERSON	78444 C	C	22-471-0000-000-000-0000	GREGORY ANDERSON	36.50	36.50
117853	06/19/25	MSC24	JAMIE HUFF	78442 C	C	22-471-0000-000-000-0000	JAMIE HUFF	6.00	6.00
117854	06/19/25	MSC24	JENNIFER HUMENIAK	78445 C	C	22-471-0000-000-000-0000	JENNIFER HUMENIAK	16.50	16.50
117855	06/19/25	MSC24	KATHLEEN KOSIBA	78408 C	C	22-471-0000-000-000-0000	KATHLEEN KOSIBA	6.05	6.05
117856	06/19/25	MSC24	LEESA MEEKER	78441 C	C	22-471-0000-000-000-0000	LEESA MEEKER	25.90	25.90
117857	06/19/25	MSC24	MICHELLE MORIN	78446 C	C	22-471-0000-000-000-0000	MICHELLE MORIN	25.00	25.00
117858	06/19/25	MSC24	PAULINA CARR	78404 C	C	22-471-0000-000-000-0000	PAULINA CARR	107.75	107.75
117859	06/19/25	MSC24	RENEE DERWOED	78474 C	C	22-471-0000-000-000-0000	RENEE DERWOED	28.50	28.50
117860	06/19/25	MSC24	SANDRA SOLOMON	78409 C	C	22-471-0000-000-000-0000	SANDRA SOLOMON	30.25	30.25
117861	06/19/25	MSC24	SARA KARDACHIAN	78429 C	C	22-471-0000-000-000-0000	SARA KARDACHIAN	6.00	6.00
117862	06/19/25	MSC24	TAMI VONGERICHTEN	78407 C	C	22-471-0000-000-000-0000	TAMI VONGERICHTEN	42.40	42.40

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
117863	06/19/25	MSC24	TRACY LUCAS	78406 C	C	22-471-0000-000-000-0000	TRACY LUCAS	28.30	28.30
117864	06/19/25	MSC54	DANA TOWN	78421 C	S	62-431-5106-000-000-0000	DANA TOWN	550.00	550.00
117865	06/19/25	MSC54	GINA BOZYNSKI	78419 C	S	62-431-5106-000-000-0000	GINA BOZYNSKI	250.00	250.00
117866	06/19/25	MSC54	JENNIFER CAMILLERI	78416 C	S	62-431-5106-000-000-0000	JENNIFER CAMILLERI	500.00	500.00
117867	06/19/25	MSC54	LESLIE PATTERSON	78500 C	S	62-431-5097-000-000-0000	LESLIE PATTERSON	99.00	
				78500 C	S	62-431-5097-000-000-0000	CHECK # 117867 VOIDED	(99.00)	0.00
117868	06/19/25	MSC54	MICHELLE WOOD	78418 C	S	62-431-5106-000-000-0000	MICHELLE WOOD	550.00	550.00
117869	06/19/25	MSC54	SHALIMAR DIEGEL	78420 C	S	62-431-5106-000-000-0000	SHALIMAR DIEGEL	550.00	550.00
117870	06/19/25	MSC54	WENDY GIETZEN	78417 C	S	62-431-5106-000-000-0000	WENDY GIETZEN	400.00	400.00
117871	06/19/25	M5636	MONROE SPORTS VARSITY	78485 C	S	62-431-8746-000-000-0000	ATH-TRACK B/G	915.00	
				78487 C	S	62-431-8746-000-000-0000	ATH-TRACK B/G	992.00	
				78428 C	S	62-431-8746-000-000-0000	ATH-TRACK B/G	1,009.00	2,916.00
117872	06/19/25	14643	OCCMED CONNECT LLC	78395 C	G	11-271-3190-000-000-0000	PHYSICAL FEES	865.00	
				78396 C	G	11-271-3190-000-000-0000	PHYSICAL FEES	195.00	
				78395 C	G	11-283-3120-000-000-0000	CONT SERV-HEALTH	45.00	
				78396 C	G	11-283-3120-000-000-0000	CONT SERV-HEALTH	215.00	1,320.00
117873	06/19/25	13562	PRECISION CLIMATE SERVICES,	78423 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	306.00	
				78415 C	C	21-297-4120-000-000-0000	CONT SERV/EQUIP	66.50	372.50
117874	06/19/25	15350	RAYAAN ISMAIL AND	78497 C	S	62-431-9600-000-000-0000	CORKY HANCOCK SCHOLARSHIP	2,000.00	2,000.00
117875	06/19/25	R3911	RIVERVIEW COMMUNITY SCHOOL	78477 C	G	11-227-8290-000-080-4000	SP38	750.00	
				78502 C	G	11-411-8510-000-002-3440	VC167	2,620.72	
				78502 C	G	11-411-8510-000-004-3440	VC122	3,499.95	
				78502 C	G	11-411-8510-009-000-3440	VC213	83.27	6,953.94
117876	06/19/25	S5842	S/P2	78484 C	G	11-127-8290-009-000-3440	EQUIP/SUPP/TECH	1,023.00	1,023.00
117877	06/19/25	13825	ST MARY CATHOLIC CENTRAL	78490 C	S	62-431-8855-000-000-0000	ATH-WRESTLING CLUB	60.00	60.00
117878	06/19/25	15492	TRUGREEN	78481 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	210.00	
				78481 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	825.00	
				78481 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	1,100.00	2,135.00
117879	06/19/25	U6440	U.S. BANK EQUIPMENT FINANCE	75090 C	W	21-226-4220-000-500-0000	COPIER SERVICE AGRMT	220.24	220.24
117880	06/19/25	13604	TRUDY WIDO	78424 C	G	11-252-3210-008-000-0000	MILEAGE	116.62	116.62
117881	06/26/25	A3326	AIRPORT COMMUNITY SCHOOLS	78506 C	G	11-411-8510-000-001-3440	EQUIP/SUPP/TECH	77,000.00	77,000.00
117882	06/26/25	15074	ALLIED EAGLE	78393 P	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	3,603.83	
				78393 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	1,744.32	5,348.15
117883	06/26/25	15241	ANTHROMED LLC	78534 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	1,082.29	
				78537 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	316.61	
				78535 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	746.30	
				78536 C	G	11-213-3130-000-000-2020	HEALTH CONTRACT SERV	618.45	2,763.65
117884	06/26/25	15510	CAMERON GRANT AND	78546 C	S	62-431-9637-000-000-0000	JIMMY WILLIAMS SCHOL	500.00	500.00

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
117885	06/26/25	15305	COLLINS & BLAHA, PC	78545 C	V	21-455-3190-000-500-3990	TECH CTR BLDG ACQ CO	782.00	782.00
117886	06/26/25	15506	CONNOR BANK AND	78520 C	S	62-431-9625-000-000-0000	FRIENDS OF ED SCHOLA	1,000.00	1,000.00
117887	06/26/25	15373	CONTRACTORS PIPE & SUPPLY	78524 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	483.11	483.11
117888	06/26/25	D5754	DOWNRIVER REFRIGERATION	78527 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	411.77	411.77
117889	06/26/25	D5801	DTE ENERGY	78541 C	G	11-261-5520-001-000-0000	ELECTRIC-MILLER	1,778.77	
				78539 C	G	11-261-5520-002-000-0000	ELECTRIC-KDGTN	283.05	
				78540 C	G	11-261-5520-003-000-0000	ELECTRIC-BROWN	2,748.09	4,809.91
117890	06/26/25	G6574	GRAINGER INC	78528 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	1,282.04	1,282.04
117891	06/26/25	H7998	HURON CHARTER TOWNSHIP	78492 C	G	11-266-3150-000-000-2440	SAFETY GRANT CONTRAC	54,697.40	54,697.40
117892	06/26/25	H7997	HURON CHARTER TOWNSHIP	78551 C	G	11-261-3830-001-000-0000	WATER-MILLER	405.85	
				78551 C	G	11-261-3830-002-000-0000	WATER-KDGTN	191.84	
				78551 C	G	11-261-3830-003-000-0000	WATER-BROWN	669.75	
				78551 C	G	11-261-3830-004-000-0000	WATER-RENTON	380.34	
				78551 C	G	11-261-3830-005-000-0000	WATER-HIGH	820.55	
				78551 C	G	11-261-3830-005-002-0000	WATER-CONCESSION HS	56.55	
				78551 C	G	11-261-3830-006-000-0000	WATER-MAINTENANCE	56.55	
				78551 C	G	11-261-3830-007-000-0000	WATER-TRANSPORTATION	135.29	
				78551 C	G	11-261-3830-008-000-0000	WATER-FLD HOUSE SPRI	29.62	
				78551 C	G	11-261-3830-010-000-0000	WATER-FERGUSON	256.20	3,002.54
117893	06/26/25	15502	IOA, LLC	78531 C	G	11-214-3130-000-000-2020	CONT SERV-PSYCH	2,500.00	2,500.00
117894	06/26/25	J1505	JEFFERSON HIGH SCHOOL	78521 C	S	62-431-8855-000-000-0000	ATH-WRESTLING CLUB	175.00	175.00
117895	06/26/25	15509	LAW OFFICES OF DENNIS	78543 C	G	11-231-3170-008-000-0000	LEGAL SERVICES	64.48	64.48
117896	06/26/25	14643	OCCMED CONNECT LLC	78515 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	2,010.00	2,010.00
117897	06/26/25	R3142	RIDDELL	78511 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	500.00	500.00
117898	06/26/25	R3911	RIVERVIEW COMMUNITY SCHOOL	78510 C	G	11-411-8510-000-001-3440	EQUIP/SUPP/TECH	43,534.00	43,534.00
117899	06/26/25	14891	SILVER SHORES INC	78504 C	S	62-431-8706-000-000-0000	ATH-SOFTBALL (GIRLS)	1,218.00	1,218.00
117900	06/26/25	15492	TRUGREEN	78526 C	G	11-261-4190-000-004-0000	CONT SERV-LAWN CARE	150.00	150.00
117901	06/26/25	U6440	U.S. BANK EQUIPMENT FINANCE	75215 C	G	11-111-4220-010-000-0000	RENTAL-COPIER	352.50	352.50
117902	06/30/25	A3326	AIRPORT COMMUNITY SCHOOLS	78580 C	G	11-127-8210-005-000-0000	VOC ED OUT/G TUITION	1,623.94	
				78562 C	G	11-127-8290-000-000-4300	VC205	1,144.86	
				78562 C	G	11-411-8510-000-001-3440	VC205	340.14	3,108.94
117903	06/30/25	15063	AMAZON CAPITAL SERVICES, INC	78522 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	99.89	99.89
117904	06/30/25	14001	AT & T 019	78585 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	359.98	359.98
117905	06/30/25	D5754	DOWNRIVER REFRIGERATION	78553 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	104.45	104.45
117906	06/30/25	D5801	DTE ENERGY	78563 C	G	11-261-5520-004-000-0000	ELECTRIC-RENTON	3,420.78	
				78554 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	6,345.25	
				78564 C	G	11-261-5520-006-001-0000	ELECTRIC-FLD HSE/MAI	429.22	
				78584 C	G	11-261-5520-007-000-0000	ELECTRIC-TRANS	270.52	10,465.77

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
117907	06/30/25	J5708	JOSTENS	78569 C	G	11-249-5990-005-000-0000	GRADUATION SUPPLIES	17.55	17.55
117908	06/30/25	L1000	LASTING IMPRESSIONS	78555 C	G	11-226-3510-009-000-3440	EMAP-EVAL/MKTG/ADV/P	4,965.72	
				78555 C	G	11-226-3510-009-000-3440	EMAP-EVAL/MKTG/ADV/P	2,185.57	7,151.29
117909	06/30/25	15513	LILAH KUHN AND	78570 C	S	62-431-9300-000-000-0000	BOARD SCHOLARSHIP	500.00	500.00
117910	06/30/25	M5636	MONROE SPORTS VARSITY	78571 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	2,840.00	2,840.00
117911	06/30/25	R3911	RIVERVIEW COMMUNITY SCHOOL	78582 C	G	11-127-8210-005-000-0000	VOC ED OUT/G TUITION	2,430.11	
				78589 C	G	11-127-8290-000-013-4000	REIMB PARA - (1F)	24,600.18	27,030.29
117912	06/30/25	15307	VARSITY YEARBOOK	78559 C	S	62-431-5918-000-000-0000	HS-YEARBOOK	4,245.86	4,245.86
117913	06/30/25	W5597	WOODHAVEN BROWNSTOWN	78593 C	G	11-127-8290-000-013-4000	REIMB PARA - (1F)	30,099.82	30,099.82
							Sub Total:	**$5,087,611.62**	

PCARD CHECKS

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
P6291	07/31/24	14614	BMO PURCHASE CARD		G	11-221-3220-000-007-7662	Www.Danielsongroup.Org/Central	175.00	
					G	11-221-3220-000-007-7662	Www.Danielsongroup.Org/Central	175.00	
					G	11-221-3220-000-007-7662	Www.Danielsongroup.Org/Central	175.00	
					G	11-226-3510-009-000-3440	Sp 79f237/John Nasarzewski	230.00	
					G	11-226-3510-009-000-3440	Boyne Mtn Lodging/John Nasarze	205.50	
					G	11-226-3510-009-000-3440	Boyne Mtn Lodging/John Nasarze	194.56	
					G	11-231-3190-008-000-0000	Fsp Mna/Central Office	250.00	
					G	11-232-3220-008-000-0000	American Assoc Of Scho/Central	795.00	
					G	11-232-3220-008-000-0000	Msu Payment Online/Central Off	2,800.00	
					G	11-232-3220-008-000-0000	Delta 00622514473092/Central O	543.95	
					G	11-232-5910-008-000-0000	McLaughlins Home Furni/Central	900.00	
					G	11-283-3220-000-000-7662	Grand Trav Resort/Central Offi	359.80	
					G	11-283-3220-000-000-7662	Grand Trav Resort/Central Offi	333.80	
					G	11-284-3120-000-000-0000	Grand Trav Resort/Central Offi	159.00	
					X	21-221-3220-016-000-2020	Talkingaac Talkingaac/Megan Co	265.00	
					S	62-431-8095-000-000-0000	Crown Awards Inc/Central Offic	753.29	8,314.90
P6341	09/07/24	14614	BMO PURCHASE CARD		G	11-111-6420-001-000-0000	Todays Classroom/Central Offic	2,883.37	
					G	11-111-6420-001-000-0000	Todays Classroom/Central Offic	(293.74)	
					G	11-112-5110-004-000-0000	Best Buy 00004101/Central Offi	189.98	
					G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	688.53	
					G	11-113-7910-005-000-0000	Www.Danielsongroup.Org/Central	(99.00)	
					G	11-113-7910-005-000-0000	Www.Danielsongroup.Org/Central	99.00	
					G	11-127-5110-000-000-4300	Mde Educator License/John Nasa	120.00	
					G	11-221-3220-000-007-7662	Www.Danielsongroup.Org/Central	300.00	
					G	11-221-3220-000-007-7662	Www.Danielsongroup.Org/Central	300.00	
					G	11-221-3220-000-007-7662	Www.Danielsongroup.Org/Central	(125.00)	
					G	11-221-3220-000-007-7662	Www.Danielsongroup.Org/Central	(125.00)	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-221-3220-000-007-7662	Www.Danielsongroup.Org/Central	300.00	
					G	11-221-3220-000-007-7662	Www.Danielsongroup.Org/Central	300.00	
					G	11-221-3220-000-007-7662	Www.Danielsongroup.Org/Central	(125.00)	
					G	11-221-3220-000-007-7662	Www.Danielsongroup.Org/Central	175.00	
					G	11-221-3220-000-007-7662	Www.Danielsongroup.Org/Central	175.00	
					G	11-221-3220-000-007-7662	Www.Danielsongroup.Org/Central	175.00	
					G	11-221-3220-000-007-7662	Www.Danielsongroup.Org/Central	(125.00)	
					G	11-221-3220-008-000-0000	Fsp Mna/Central Office	325.00	
					G	11-221-3220-008-000-0000	Shanty Creek Resorts -/Central	122.30	
					G	11-226-3510-009-000-3440	Association For Career/John Na	560.00	
					G	11-226-3510-009-000-3440	Meijer # 035/John Nasarzewski	82.42	
					G	11-226-3510-009-000-3440	Kroger #708/John Nasarzewski	63.31	
					G	11-226-3510-009-000-3440	Weathervane Terrace In/John Na	613.44	
					G	11-226-3510-009-000-3440	Weathervane Terrace In/John Na	(31.36)	
					G	11-226-3510-009-000-3440	Weathervane Terrace In/John Na	(33.24)	
					G	11-226-3510-009-000-3440	Cvent Mde-Octe: Fall/John Nasa	150.00	
					G	11-226-3510-009-000-3440	Cvent Mde-Octe: Fall/John Nasa	150.00	
					G	11-226-3510-009-000-3440	Baldo S Restaurant/John Nasarz	127.97	
					G	11-232-3220-008-000-0000	Michassocsa/Central Office	550.00	
					G	11-232-3220-008-000-0000	Fsp Mna/Central Office	325.00	
					G	11-232-3220-008-000-0000	Shanty Creek Resorts -/Central	122.30	
					G	11-241-5910-005-000-0000	Supreme School Sply We/Central	142.53	
					G	11-241-5910-005-000-0000	Henderson Glass Ann Ar/Central	385.76	
					G	11-252-5910-008-000-0000	The Ups Store 5041/Central Off	60.43	
					G	11-261-3220-000-000-0000	Crystal Mtn Lodging/Maintenanc	540.36	
					G	11-261-5992-000-000-0000	Weingartz (Livonia)/Maintenanc	57.61	
					G	11-261-5992-000-000-0000	U-Haul Of Tel-Wick/Maintenance	47.15	
					G	11-261-7410-000-000-0000	Msbo/Maintenance Dept	150.00	
					W	21-226-7910-000-500-0000	Heritage Newspapers/John Nasar	104.00	
					S	62-431-5520-000-000-0000	Vistaprint/Central Office	120.83	
					S	62-431-8085-000-000-0000	Mi Custom Signs/Central Office	722.02	
					S	62-431-8095-000-000-0000	Crown Awards Inc/Central Offic	301.36	10,572.33
P6384	10/07/24	14614	BMO PURCHASE CARD		G	11-112-5117-004-000-0000	Screencastify Unlimite/Central	96.00	
					G	11-127-3220-005-003-3440	Soaring Eagle Hotel/Central Of	271.32	
					G	11-127-3220-005-003-3440	Sq Mme/Central Office	295.00	
					G	11-127-3220-005-004-3440	Trinity, Inc/John Nasarzewski	489.25	
					G	11-127-5110-000-000-4300	Sq Iron Hippo Games/John Nasar	435.00	
					G	11-127-5110-000-000-4300	Mde Educator License/John Nasa	40.00	

Check Register

Huron Township School District

Type of Checks: All

Date Range: 07/01/2024 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-127-5110-000-000-4300	Mde Educator License/John Nasa	160.00	
					G	11-127-5110-000-000-4300	Mde Educator License/John Nasa	120.00	
					G	11-127-5110-000-000-4300	Mde Educator License/John Nasa	200.00	
					G	11-127-5110-000-000-4300	Mde Educator License/John Nasa	240.00	
					G	11-127-5110-000-000-4300	Mde Educator License/John Nasa	40.00	
					G	11-127-5110-000-000-4300	Mde Educator License/John Nasa	80.00	
					G	11-127-5110-000-000-4300	Mde Educator License/John Nasa	80.00	
					G	11-127-5110-000-000-4300	Mde Educator License/John Nasa	80.00	
					G	11-127-5110-000-000-4300	Mde Educator License/John Nasa	40.00	
					G	11-127-5110-000-014-4000	Sq Square Hardware/Central Off	2,774.00	
					G	11-214-5110-000-314-2020	Awl Pearson Education/Megan Co	1,730.48	
					G	11-221-3220-000-000-2020	Gvsu Web Payments/Megan Collig	20.00	
					G	11-221-3220-000-000-2020	Gvsu Web Payments/Megan Collig	20.00	
					G	11-221-3220-000-000-2020	Afp Michigan Associati/Megan C	175.00	
					G	11-221-3220-001-000-7662	Brainspring/Central Office	99.00	
					G	11-221-3220-001-000-7662	Brainspring/Central Office	318.00	
					G	11-221-3220-003-000-7662	Brainspring/Central Office	99.00	
					G	11-221-3220-003-000-7662	Brainspring/Central Office	159.00	
					G	11-221-3220-004-000-7662	Hi Grand Rapids B4/Central Off	320.46	
					G	11-221-3220-004-000-7662	Afp Michigan Reading A/Central	250.00	
					G	11-221-3220-004-000-7662	Afp Michigan Reading A/Central	250.00	
					G	11-221-3220-004-000-7662	Afp Michigan Reading A/Central	250.00	
					G	11-221-3220-004-000-7662	Afp Michigan Reading A/Central	250.00	
					G	11-221-3220-004-000-7662	Afp Michigan Reading A/Central	250.00	
					G	11-226-3510-009-000-3440	Baldo S Restaurant/John Nasarz	167.96	
					G	11-226-3510-009-000-3440	Cvent 2025 Michigan C/John Nas	300.00	
					G	11-232-3220-008-000-0000	Wayne Resa/Central Office	20.00	
					G	11-232-3220-008-000-0000	Grand Trav Resort/Central Offi	589.60	
					G	11-261-3220-000-000-0000	Msbo/Maintenance Dept	420.00	
					G	11-261-5992-000-000-0000	Weingartz (Livonia)/Maintenanc	96.47	
					G	11-271-7910-000-000-0000	Hi Grand Rapids B4/Central Off	17.64	
					G	11-271-7910-000-000-0000	Sq Square Hardware/Central Off	166.44	
					G	11-283-3220-000-000-7662	Grand Trav Resort/Central Offi	139.00	
					G	11-283-3220-000-000-7662	Grand Trav Resort/Central Offi	139.00	
					G	11-283-3220-000-000-7662	Memspa/Central Office	375.00	
					G	11-283-3220-000-000-7662	Memspa/Central Office	375.00	
					G	11-283-3220-000-000-7662	Memspa/Central Office	375.00	
					G	11-283-3220-000-000-7662	Grand Trav Resort/Central Offi	139.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-283-7410-000-000-0000	Mde Educator License/Megan Col	50.00	
					G	11-283-7410-000-000-0000	Mde Educator License/Megan Col	50.00	
					G	11-284-3120-000-000-0000	Eb 2024-60th Maeds Fa/Central	265.00	
					X	21-122-5110-001-193-2020	Language Dynamics Grou/Megan C	144.12	
					X	21-122-5110-001-193-2020	Attainment Company, In/Megan C	156.45	
					X	21-122-5110-001-193-2020	Expanding Expression/Megan Col	324.00	
					X	21-122-5110-014-193-2020	Walmart.Com/Megan Colligan	56.90	
					X	21-122-5110-016-193-2020	The Autism Helper/Megan Collig	120.00	
					X	21-221-3220-001-000-2020	Talkingaac Talkingaac/Megan Co	345.00	
					W	21-226-3190-000-500-0000	Dnh Godaddy#3281566529/John Na	551.76	
					S	62-431-4212-000-000-0000	Scripps National Spell/Central	185.00	
					S	62-431-8047-000-000-0000	Bkball Coaches Assn Mi/Central	46.35	
					S	62-431-8054-000-000-0000	Bkball Coaches Assn Mi/Central	46.35	
					S	62-431-8095-000-000-0000	Holiday Inn Express Ho/Central	243.42	
					S	62-431-8095-000-000-0000	Holiday Inn Express Ho/Central	243.42	
					S	62-431-8095-000-000-0000	Holiday Inn Express Ho/Central	243.42	
					S	62-431-8095-000-000-0000	Holiday Inn Express Ho/Central	243.42	
					S	62-431-8095-000-000-0000	Holiday Inn Express Ho/Central	243.42	
					S	62-431-8095-000-000-0000	Holiday Inn Express Ho/Central	243.42	
					S	62-431-8095-000-000-0000	Holiday Inn Express Ho/Central	243.42	
					S	62-431-8095-000-000-0000	Holiday Inn Express Ho/Central	243.42	
					S	62-431-8701-000-000-0000	Mihssca/Central Office	60.00	
					S	62-431-9100-000-000-0000	Tst Mavericks Woodhave/Central	25.14	
					S	62-431-9100-000-000-0000	Benitos Pizza/Curriculum Dept	260.18	
					S	62-431-9100-000-000-0000	Tct Andersons/Central Office	273.98	17,859.21
P6415	11/07/24	14614	BMO PURCHASE CARD		G	11-113-5112-005-000-0000	Mde Educator License/Central O	45.00	
					G	11-215-5110-000-031-2020	Walmart.Com/Megan Colligan	38.05	
					G	11-221-3220-000-000-2020	Gvsu Web Payments/Megan Collig	(20.00)	
					G	11-221-3220-004-000-7662	Michigan Music Confere/Central	110.00	
					G	11-221-3220-005-000-0000	Macomb Intrmdt Sch Dis/Central	250.00	
					G	11-221-3220-005-000-0000	Wayne Resa/Central Office	50.00	
					G	11-221-3220-008-000-0000	Wayne Resa/Central Office	50.00	
					G	11-221-3220-008-000-0000	Wayne Resa/Central Office	50.00	
					G	11-221-3220-008-000-0000	Shanty Creek Resorts -/Central	155.86	
					G	11-221-3220-010-000-0000	Brainspring/Central Office	249.00	
					G	11-226-3510-009-000-3440	Mountain Grd Lodge/John Nasarz	(21.12)	
					G	11-226-3510-009-000-3440	Mountain Grd Lodge/John Nasarz	194.56	
					G	11-226-3510-009-000-3440	Cvent Mde-Octe: Fall/John Nasa	150.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-232-3220-008-000-0000	Michassocsa/Central Office	550.00	
					G	11-232-3220-008-000-0000	Shanty Creek Resorts -/Central	155.86	
					G	11-261-3220-000-000-0000	Crystal Mtn Lodging/Maintenanc	270.18	
					G	11-261-5990-000-000-0000	Scrubs And Beyond/Maintenance	80.51	
					G	11-261-5992-000-000-0000	Huron Sod Farms Inc/Maintenanc	210.94	
					G	11-261-7410-000-000-0000	Detroit Blding & Safet/Mainten	59.00	
					G	11-271-7910-000-000-0000	Holiday Inn Grand Rapi/Central	(17.64)	
					G	11-284-3120-000-000-0000	Eb 2024-60th Maeds Fa/Central	(243.92)	
					G	11-284-3120-000-000-0000	Grand Trav Resort/Central Offi	(134.00)	
					G	11-293-7911-000-922-0000	The Meadows Golf Prosh/Central	50.00	
					G	11-293-7911-000-922-0000	Sleep Inn/Central Office	176.30	
					G	11-293-7911-000-922-0000	Sleep Inn/Central Office	270.90	
					G	11-293-7911-000-922-0000	Sleep Inn/Central Office	270.90	
					X	21-122-7910-000-193-2020	Paypal Rlandfai/Megan Colligan	350.00	
					W	21-226-3190-000-500-0000	Dnh Godaddy#3339548432/John Na	227.49	
					W	21-226-3410-000-500-0000	Voip.Ms/JULIE BERGERON	100.00	
					W	21-226-7910-000-500-0000	Zoom.Us 888-799-9666/John Nasa	159.90	
					W	21-226-7910-000-500-0000	Crown Trophy/JULIE BERGERON	30.00	
					S	62-431-5133-000-000-0000	The Home Depot #2738/Central O	77.17	
					S	62-431-8085-000-000-0000	Cccam/Central Office	146.00	
					S	62-431-8085-000-000-0000	Cccam/Central Office	146.00	
					S	62-431-9100-000-000-0000	Tst Mavericks Woodhave/Central	28.38	4,265.32
P6436	12/11/24	14614	BMO PURCHASE CARD		G	11-111-5111-001-000-0000	Apple.Com/Bill/Central Office	69.73	
					G	11-112-5110-004-000-0000	Form-Publisher.Com/Central Off	79.00	
					G	11-221-3220-001-000-0000	Michigan Music Confere/Central	165.00	
					G	11-221-3220-001-000-0000	Hi Grand Rapids B4/Central Off	338.10	
					G	11-221-5110-008-000-0000	Form-Publisher.Com/Central Off	79.00	
					G	11-226-3510-009-000-3440	Baldo S Restaurant/JULIE BERGE	174.35	
					G	11-226-3510-009-000-3440	Kroger #708/JULIE BERGERON VC8	59.43	
					G	11-261-5992-000-000-0000	A & B Lock And Key/Maintenance	16.00	
					G	11-293-3130-000-922-0000	American Heart Shopcpr/Central	170.00	
					G	11-293-7911-000-922-0000	Holiday Inn Jackson/Central Of	1,260.00	
					X	21-221-3220-001-000-2020	In Association Of Adm/Megan Co	1,065.00	
					X	21-221-3220-001-000-2020	Kellogg Center Online/Megan Co	192.10	
					X	21-221-3220-001-000-2020	Gvsu Web Payments/Megan Collig	200.00	
					X	21-221-3220-001-000-2020	Schoolbasedbcba.Com/Megan Coll	69.99	
					W	21-226-7910-000-500-0000	Crown Trophy/JULIE BERGERON	500.00	
					S	62-431-1105-000-000-0000	Um Ath Special Events/Central	680.00	

Check Register

Huron Township School District

Type of Checks: All

Date Range: 07/01/2024 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					S	62-431-1105-000-000-0000	Um Ath Special Events/Central	690.00	
					S	62-431-2212-000-000-0000	Sq Debucks Corn Maze/Central O	3,684.00	
					S	62-431-3212-000-000-0000	Detroit Symphony Orch/Central	210.00	
					S	62-431-5106-000-000-0000	Sq Deca Inc./Central Office	357.00	
					S	62-431-8085-000-000-0000	Crowne Plaza Lansing/Central O	170.66	
					S	62-431-8244-000-000-0000	Glazier Clinics/Central Office	499.00	
					S	62-431-9100-000-000-0000	Tst Mavericks Woodhave/Central	29.38	10,757.74
P6452	01/07/25	14614	BMO PURCHASE CARD		G	11-122-5110-005-194-2020	Dochub.Com/Bill/Megan Colligan	5.00	
					G	11-214-5110-000-314-2020	Awl Pearson Education/Megan Co	437.78	
					G	11-214-5110-000-314-2020	Awl Pearson Education/Megan Co	172.50	
					G	11-214-5110-000-314-2020	Awl Pearson Education/Megan Co	101.00	
					G	11-221-3220-000-000-2020	Mi Speechhearing Assoc/Megan C	960.00	
					G	11-226-3510-009-000-3440	VC43Uber Trip/John Nasarzewski	52.25	
					G	11-261-5990-000-000-0000	Scrubs And Beyond/Maintenance	(4.56)	
					G	11-261-5992-000-000-0000	Sharps Compliance, Inc/Mainten	92.88	
					G	11-283-3220-000-000-7662	Grand Trav Resort/Central Offi	355.70	
					G	11-283-3220-000-000-7662	Grand Trav Resort/Central Offi	355.70	
					G	11-283-3220-000-000-7662	Grand Trav Resort/Central Offi	355.70	
					X	21-122-7910-015-193-2020	Mjr Group Llc/Megan Colligan	130.00	
					W	21-226-7910-000-500-0000	Panera Bread #600873 O/JULIE B	39.20	
					W	21-226-7910-000-500-0000	Sp C. Kruegers/JULIE BERGERON	39.96	
					S	62-431-8746-000-000-0000	Paypal Mitca/Central Office	110.00	
					S	62-431-8746-000-000-0000	Paypal Mitca/Central Office	110.00	
					S	62-431-8746-000-000-0000	Paypal Mitca/Central Office	110.00	
					S	62-431-8746-000-000-0000	Paypal Mitca/Central Office	110.00	
					S	62-431-8746-000-000-0000	Paypal Mitca/Central Office	110.00	
					S	62-431-9100-000-000-0000	Tst Mavericks Woodhave/Central	29.38	
					S	62-431-9100-000-000-0000	Schwartzs Greenhouse,/Central	35.00	3,707.49
P6496	02/07/25	14614	BMO PURCHASE CARD		G	11-111-5111-001-000-0000	Apple.Com/Bill/Central Office	(3.95)	
					G	11-122-5110-001-194-2020	Dochub.Com/Bill/Megan Colligan	507.22	
					G	11-122-5110-003-194-2020	Dochub.Com/Bill/Megan Colligan	355.05	
					G	11-122-5110-004-194-2020	Dochub.Com/Bill/Megan Colligan	355.05	
					G	11-122-5110-005-194-2020	Dochub.Com/Bill/Megan Colligan	507.22	
					G	11-221-3220-001-000-0000	Holiday Inn Grand Rapi/Central	8.82	
					G	11-226-3510-009-000-3440	Kroger #708/VC131/JULIE BERGER	63.98	
					G	11-226-3510-009-000-3440	Cvent 2025 Grant Diss/John Nas	150.00	
					G	11-226-3510-009-000-3440	Meijer # 070/VC131/JULIE BERGE	11.98	
					G	11-226-3510-009-000-3440	Tim Hortons/VC131/JULIE BERGER	23.32	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-226-3510-009-000-3440	Kroger #708/VC131/JULIE BERGER	47.24	
					G	11-232-3220-008-000-0000	Amway Grand Plaza Hote/Central	637.92	
					G	11-252-7410-008-000-0000	Msbo/Central Office	30.00	
					G	11-261-5992-000-000-0000	Sp Pesticide Trainin/Maintenan	71.38	
					G	11-261-5992-000-000-0000	Homedepot.Com/Maintenance Dept	429.00	
					X	21-122-7910-000-193-2020	Wrts Ann Arbor/Megan Colligan	350.00	
					X	21-221-3220-001-000-2020	Crowne Plaza Lansing/Megan Col	149.46	
					X	21-221-3220-001-000-2020	Crowne Plaza Lansing/Megan Col	149.46	
					X	21-221-3220-001-000-2020	Crowne Plaza Lansing/Megan Col	149.46	
					X	21-221-3220-001-000-2020	Crowne Plaza Lansing/Megan Col	298.92	
					X	21-221-3220-001-000-2020	Gvsu Web Payments/Megan Collig	105.00	
					W	21-226-3430-000-500-0000	Usps Po 2588400179/JULIE BERGE	4.31	
					W	21-226-7910-000-500-0000	Panera Bread #600873 O/JULIE B	96.85	
					S	62-431-5730-000-000-0000	Alro Steel Corp/TIMOTHY PAPPAS	106.45	
					S	62-431-8095-000-000-0000	Crowne Plaza Lansing/Central O	303.16	
					S	62-431-8095-000-000-0000	Crowne Plaza Lansing/Central O	303.16	
					S	62-431-8095-000-000-0000	Crowne Plaza Lansing/Central O	303.16	
					S	62-431-8855-000-000-0000	Comfort Inn Okemos - E/Central	105.93	
					S	62-431-8855-000-000-0000	Comfort Inn Okemos - E/Central	105.93	
					S	62-431-8855-000-000-0000	Comfort Inn Okemos - E/Central	105.93	
					S	62-431-8855-000-000-0000	Comfort Inn Okemos - E/Central	105.93	
					S	62-431-8855-000-000-0000	Comfort Inn Okemos - E/Central	105.93	6,043.27
P6516	03/07/25	14614	BMO PURCHASE CARD		G	11-127-3220-005-002-3440	Emu Web Purchase/Central Offic	190.00	
					G	11-221-3220-001-000-7662	Holiday Inn Grand Rapi/Central	(8.82)	
					G	11-226-3510-009-000-3440	VC 161Cvent 2025 Spring Upd/JU	150.00	
					G	11-226-3510-009-000-3440	VC161Cvent 2025 SpringUpd/JULI	150.00	
					G	11-261-5992-000-000-0000	A & B Lock And Key/Maintenance	48.00	
					G	11-293-7911-000-922-0000	Holiday Inn Kalamazoo/Central	264.18	
					G	11-293-7911-000-922-0000	Holiday Inn Kalamazoo/Central	264.18	
					G	11-293-7911-000-922-0000	Holiday Inn Kalamazoo/Central	264.18	
					G	11-293-7911-000-922-0000	Hotel Indigo-Detroit D/Central	(87.36)	
					G	11-293-7911-000-922-0000	Holiday Inn Kalamazoo/Central	264.18	
					G	11-293-7911-000-922-0000	Holiday Inn Kalamazoo/Central	264.18	
					G	11-293-7911-000-922-0000	Holiday Inn Kalamazoo/Central	264.18	
					G	11-293-7911-000-922-0000	Holiday Inn Kalamazoo/Central	264.18	
					G	11-293-7911-000-922-0000	Holiday Inn Kalamazoo/Central	264.18	
					G	11-293-7911-000-922-0000	Holiday Inn Kalamazoo/Central	264.18	
					G	11-293-7911-000-922-0000	Holiday Inn Kalamazoo/Central	264.18	

Huron Township School District

Check Register

Type of Checks: All
Date Range: 07/01/2024 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-293-7911-000-922-0000	Holiday Inn Kalamazoo/Central	264.18	
					G	11-293-7911-000-922-0000	Holiday Inn Kalamazoo/Central	267.18	
					G	11-293-7911-000-922-0000	Hotel Indigo-Detroit D/Central	1,674.40	
					X	21-215-5110-001-031-2020	Sq Speech Corner/Megan Colliga	176.93	
					S	62-431-5106-000-000-0000	Emu Web Purchase/Central Offic	1,001.71	
					S	62-431-5133-000-000-0000	The Home Depot #2738/Central O	178.57	
					S	62-431-8064-000-000-0000	Pst Strikeforce Bowli/Central	663.91	7,310.50
P6537	04/07/25	14614	BMO PURCHASE CARD		G	11-125-5110-001-000-3070	Smore.Com - Educator/Central O	19.80	
					G	11-125-5110-003-000-3070	Smore.Com - Educator/Central O	19.80	
					G	11-125-5110-004-000-3070	Smore.Com - Educator/Central O	19.80	
					G	11-125-5110-005-000-3070	Smore.Com - Educator/Central O	19.80	
					G	11-125-5110-010-000-3070	Smore.Com - Educator/Central O	19.80	
					G	11-127-5110-000-000-4300	Mde Educator License/John Nasa	40.00	
					G	11-127-5110-000-000-4300	Mde Educator License/John Nasa	40.00	
					G	11-215-5110-000-031-2020	Awl Pearson Education/Megan Co	239.56	
					G	11-221-3210-004-000-7662	Amway Grand Plaza Hote/Central	398.72	
					G	11-221-3210-004-000-7662	Amway Grand Plaza Hote/Central	398.72	
					G	11-221-3210-004-000-7662	Amway Grand Plaza Hote/Central	398.72	
					G	11-221-3210-004-000-7662	Amway Grand Plaza Hote/Central	398.72	
					G	11-221-3210-004-000-7662	Amway Grand Plaza Hote/Central	398.72	
					G	11-221-3220-000-000-2020	Radisson Plaza Hotel A/Megan C	488.25	
					G	11-221-3220-000-000-2020	Radisson Plaza Hotel A/Megan C	488.25	
					G	11-221-3220-003-000-0000	Mooiman Consulting/Central Off	197.00	
					G	11-221-3220-003-000-0000	Mooiman Consulting/Central Off	197.00	
					G	11-232-3220-008-000-0000	Hilton Hotels/Central Office	1,314.92	
					G	11-261-5992-000-000-0000	The Home Depot #2738/Maintenan	40.02	
					G	11-261-5992-000-000-0000	Wallaces Superior Out/Maintena	292.50	
					G	11-261-5992-000-000-0000	Contractors Fence Serv/Mainten	136.62	
					G	11-283-3220-000-000-7662	Massp & Masc/Mahs/Central Offi	550.00	
					G	11-283-3220-000-000-7662	Grand Traverse Resort/Central	199.00	
					G	11-283-3220-000-000-7662	Grand Traverse Resort/Central	199.00	
					G	11-283-3220-000-000-7662	Grand Traverse Resort/Central	199.00	
					G	11-283-3220-000-000-7662	Massp & Masc/Mahs/Central Offi	550.00	
					G	11-283-3220-000-000-7662	Massp & Masc/Mahs/Central Offi	550.00	
					G	11-283-3220-000-000-7662	Massp & Masc/Mahs/Central Offi	550.00	
					G	11-283-3220-000-000-7662	Grand Traverse Resort/Central	199.00	
					G	11-284-3450-000-000-0000	Dnh Godaddy#3622864647/Central	299.99	
					G	11-293-3130-000-922-0000	American Heart Shopcpr/Central	51.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-293-3220-000-922-0000	Grand Traverse Resort/Central	718.04	
					G	11-293-7911-000-922-0000	Holiday Inn Express An/Central	257.02	
					G	11-293-7911-000-922-0000	Holiday Inn Kalamazoo/Central	(14.28)	
					G	11-293-7911-000-922-0000	Holiday Inn Kalamazoo/Central	(14.28)	
					G	11-293-7911-000-922-0000	Holiday Inn Kalamazoo/Central	(14.28)	
					G	11-293-7911-000-922-0000	Holiday Inn Kalamazoo/Central	(14.28)	
					G	11-293-7911-000-922-0000	Holiday Inn Kalamazoo/Central	(14.28)	
					G	11-293-7911-000-922-0000	Holiday Inn Kalamazoo/Central	(14.28)	
					G	11-293-7911-000-922-0000	Holiday Inn Kalamazoo/Central	14.28	
					G	11-293-7911-000-922-0000	Holiday Inn Kalamazoo/Central	14.28	
					G	11-293-7911-000-922-0000	Holiday Inn Kalamazoo/Central	14.28	
					G	11-293-7911-000-922-0000	Holiday Inn Kalamazoo/Central	14.28	
					G	11-293-7911-000-922-0000	Holiday Inn Kalamazoo/Central	(14.28)	
					G	11-293-7911-000-922-0000	Holiday Inn Kalamazoo/Central	(14.28)	
					G	11-293-7911-000-922-0000	Holiday Inn Kalamazoo/Central	14.28	
					G	11-293-7911-000-922-0000	Holiday Inn Kalamazoo/Central	14.28	
					G	11-293-7911-000-922-0000	Holiday Inn Kalamazoo/Central	14.28	
					G	11-293-7911-000-922-0000	Holiday Inn Kalamazoo/Central	14.28	
					G	11-293-7911-000-922-0000	Holiday Inn Kalamazoo/Central	14.28	
					G	11-293-7911-000-922-0000	Holiday Inn Kalamazoo/Central	14.28	
					G	11-293-7911-000-922-0000	Holiday Inn Kalamazoo/Central	(14.28)	
					G	11-293-7911-000-922-0000	Holiday Inn Kalamazoo/Central	(14.28)	
					G	11-293-7911-000-922-0000	Holiday Inn Kalamazoo/Central	(14.28)	
					G	11-293-7911-000-922-0000	Holiday Inn Kalamazoo/Central	(14.28)	
					G	11-293-7911-000-922-0000	Holiday Inn Kalamazoo/Central	14.28	
					G	11-293-7911-000-922-0000	Holiday Inn Kalamazoo/Central	14.28	
					G	11-293-7911-000-922-0000	Holiday Inn Kalamazoo/Central	(14.28)	
					G	11-293-7911-000-922-0000	Holiday Inn Kalamazoo/Central	(14.28)	
					G	11-293-7911-000-922-0000	Holiday Inn Kalamazoo/Central	(14.28)	
					G	11-293-7911-000-922-0000	Holiday Inn Kalamazoo/Central	(14.28)	
					G	11-293-7911-000-922-0000	Holiday Inn Kalamazoo/Central	(14.28)	
					G	11-293-7911-000-922-0000	Holiday Inn Kalamazoo/Central	(14.28)	
					G	11-293-7911-000-922-0000	Holiday Inn Kalamazoo/Central	(14.28)	
					G	11-293-7911-000-922-0000	Holiday Inn Kalamazoo/Central	(14.28)	
					G	11-293-7911-000-922-0000	Holiday Inn Kalamazoo/Central	(14.28)	
					G	11-293-7911-000-922-0000	Holiday Inn Kalamazoo/Central	(14.28)	
					G	11-293-7911-000-922-0000	Hotel Indigo-Detroit D/Central	240.00	
					G	11-293-7911-000-922-0000	Holiday Inn Kalamazoo/Central	(14.28)	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-293-7911-000-922-0000	Holiday Inn Kalamazoo/Central	(14.28)	
					G	11-293-7911-000-922-0000	Holiday Inn Express An/Central	257.02	
					G	11-293-7911-000-922-0000	Holiday Inn Express An/Central	257.02	
					G	11-293-7911-000-922-0000	Holiday Inn Express An/Central	257.02	
					G	11-293-7911-000-922-0000	Holiday Inn Express An/Central	275.38	
					X	21-122-5111-014-193-2020	Apple.Com/Bill/Central Office	15.89	
					X	21-122-7910-000-193-2020	Wrts Ann Arbor/Megan Colligan	250.00	
					X	21-122-7910-000-193-2020	The Friendship Circle/Megan Co	171.00	
					W	21-226-7910-000-500-0000	Panera Bread #600873 O/JULIE B	39.20	
					S	62-431-5106-000-000-0000	Courtyard By Marriott/Central	21.38	
					S	62-431-8040-000-000-0000	Dicks Sporting Goods/Central O	(317.99)	
					S	62-431-8040-000-000-0000	Dicks Sporting Goods/Central O	599.98	
					S	62-431-8040-000-000-0000	Sp Core Velocity Bel/Central O	49.00	
					S	62-431-8040-000-000-0000	Dicks Sporting Goods/Central O	635.98	
					S	62-431-8040-000-000-0000	Dicks Sporting Goods/Central O	(317.99)	
					S	62-431-8746-000-000-0000	Vs Athletics/Central Office	474.95	
					S	62-431-9100-000-000-0000	Tst Mavericks Woodhave/Central	29.38	12,654.63
P6560	05/07/25	14614	BMO PURCHASE CARD		G	11-111-5111-001-000-0000	Bestbuycom807049147198/Central	849.99	
					G	11-112-5110-004-000-0000	Best Buy 00004010/Central Offi	279.99	
					G	11-112-5110-004-000-0000	Menards Taylor Mi/Maintenance	521.36	
					G	11-113-5110-005-000-0000	The Home Depot #2738/Maintenan	(350.03)	
					G	11-113-5110-005-000-0000	The Home Depot #2738/Maintenan	488.00	
					G	11-113-5110-005-000-0000	Homedepot.Com/Maintenance Dept	700.06	
					G	11-214-5110-000-314-2020	Awl Pearson Education/Megan Co	125.40	
					G	11-221-3120-000-000-7532	Bureaueduca/Central Office	169.00	
					G	11-221-3120-000-000-7532	Bureaueduca/Central Office	169.00	
					G	11-221-3120-000-000-7532	Bureaueduca/Central Office	169.00	
					G	11-221-3220-000-000-2020	Paypal Wcsla/Megan Colligan	70.00	
					G	11-221-3220-008-000-0000	Mi Virtual/Central Office	89.00	
					G	11-221-5110-000-200-3060	Sp Pam Harris Consul/Central O	196.19	
					G	11-231-3510-008-000-0000	Gan-Mi Localiq Adv2/Central Of	(84.20)	
					G	11-231-3510-008-000-0000	Gan-Mi Localiq Adv2/Central Of	87.56	
					G	11-249-5990-005-000-0000	Vistaprint/Central Office	252.27	
					G	11-249-5990-005-000-0000	Vistaprint/Central Office	(14.28)	
					G	11-252-5910-008-000-0000	OFFICE SUPPLIES	289.75	
					G	11-261-5992-000-000-0000	V.E. Petersen Co- Inc./Mainten	167.28	
					G	11-261-7410-000-000-0000	Metro Institute Inc/Maintenanc	110.00	
					G	11-261-7410-000-000-0000	Metro Institute Inc/Maintenanc	110.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-284-3120-000-000-0000	Maeds Maedsspringpdda/Central	40.00	
					G	11-293-3220-000-922-0000	Grand Traverse Resort/Central	(178.48)	
					G	12-192-0000-000-000-0000	Grand Traverse Resort/Central	255.00	
					X	21-122-5111-014-193-2020	Apple.Com/Bill/Central Office	(0.90)	
					S	62-431-0025-000-000-0000	Vistaprint/Central Office	125.99	
					S	62-431-5079-000-000-0000	Detroit Zoo-Guest Rela/Central	2,043.00	
					S	62-431-5106-000-000-0000	Courtyard By Marriott/Central	(21.38)	
					S	62-431-8700-000-000-0000	Mihssca/Central Office	60.00	
					S	62-431-9100-000-000-0000	Tst Mavericks Woodhave/Central	29.38	6,747.95
P6578	06/07/25	14614	BMO PURCHASE CARD		G	11-113-5110-005-000-0000	Homedepot.Com/Maintenance Dept	(69.30)	
					G	11-113-5110-005-000-0000	Homedepot.Com/Maintenance Dept	280.73	
					G	11-252-3220-008-000-0000	Amway Grand Plaza Hote/Central	(30.96)	
					G	11-252-3220-008-000-0000	Amway Grand Plaza Hote/Central	30.96	
					G	11-252-3220-008-000-0000	Amway Grand Plaza Hote/Central	(30.96)	
					G	11-252-3220-008-000-0000	Amway Grand Plaza Hote/Central	608.88	
					G	11-261-6420-000-000-0000	The Home Depot #6821/Maintenan	399.00	
					G	11-261-7410-000-000-0000	Metro Institute Inc/Maintenanc	55.00	
					G	11-271-4910-000-000-0000	Fmcsa D&a Clearinghous/Central	62.50	
					G	11-284-3120-000-000-0000	City Of Gr Parking Ram/Central	24.00	
					G	11-284-3120-000-000-0000	Hi Grand Rapids B4/Central Off	669.25	
					G	12-192-0000-000-000-0000	Association For Career/JULIE B	325.00	
					G	12-192-0000-000-000-0000	Association For Career/JULIE B	325.00	
					W	21-226-7910-000-500-0000	Fiorellis Restaurant	202.60	
					W	21-226-7910-000-500-0000	Panera Bread #600873 O/JULIE B	43.50	
					W	21-226-7910-000-500-0000	Usps Po Boxes Online/JULIE BER	268.00	
					S	62-431-1105-000-000-0000	Shake Shack 1182/Central Offic	1,742.49	
					S	62-431-8244-000-000-0000	Tumbl Trak/Central Office	148.55	
					S	62-431-8746-000-000-0000	Tumbl Trak/Central Office	500.00	
					S	62-431-9100-000-000-0000	Tst Mavericks Woodhave/Central	26.20	
					S	62-431-9100-000-000-0000	Tim Hortons #915227/Central Of	53.00	
					S	62-431-9100-000-000-0000	Meijer # 278/Central Office	75.98	
					S	62-431-9100-000-000-0000	Samsclub.Com/Central Office	93.44	
					S	62-431-9300-000-000-0000	Olive Garden 0021484/Central O	867.31	6,670.17
P6601	06/30/25	14614	BMO PURCHASE CARD		G	11-221-3220-008-000-0000	Mi Virtual/Central Office	89.00	
					G	11-221-3220-008-000-0000	Mi Virtual/Central Office	89.00	
					G	11-271-3220-000-000-0000	Holiday Inn Exp & Suit/Central	359.10	
					G	11-283-3220-000-000-7662	Grand Traverse Resort/Central	(174.00)	
					G	11-283-3220-000-000-7662	Massp & Masc/Mahs/Central Offi	(550.00)	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-283-3220-000-000-7662	Grand Traverse Resort/Central	270.80	
					G	11-283-3220-000-000-7662	Grand Traverse Resort/Central	260.80	
					G	11-293-7911-000-922-0000	West Shore Holland Llc/Central	215.25	
					G	11-293-7911-000-922-0000	West Shore Holland Llc/Central	215.25	
					G	11-293-7911-000-922-0000	West Shore Holland Llc/Central	215.25	
					G	11-293-7911-000-922-0000	West Shore Holland Llc/Central	215.25	
					G	11-293-7911-000-922-0000	Country Inn And Suites/Central	(12.53)	
					G	11-293-7911-000-922-0000	Country Inn And Suites/Central	213.30	
					G	11-293-7911-000-922-0000	Country Inn And Suites/Central	126.43	
					G	11-293-7911-000-922-0000	West Shore Holland Llc/Central	215.25	
					G	11-293-7911-000-922-0000	West Shore Holland Llc/Central	215.25	
					G	11-293-7911-000-922-0000	West Shore Holland Llc/Central	215.25	
					W	21-226-7910-000-500-0000	Panera Bread #600873 O/JULIE B	26.73	
					W	21-226-7910-000-500-0000	Zoom.Com 888-799-9666/John Nas	10.00	
					S	62-431-2212-000-000-0000	Toledo Zoo - Admission/Central	3,954.00	6,169.38
							Sub Total:	**$101,072.89**	

ACH CHECKS

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A12414	07/01/24	Q7861	QUINT PLUMBING & HTG INC	74807 C	G	11-261-4190-000-000-0000	CHECK # A12414 VOIDED	(500.00)	(500.00)
A12436	07/02/24	15347	MAREK'S BOUNCERS & SLIDES	74977 C	S	62-431-4212-000-000-0000	CHECK # a12436 VOIDED	(140.00)	(140.00)
A12451	07/01/24	M1542	MEA FINANCIAL SERVICES INC	74964 C	G	12-451-0000-000-094-0000	ADDTL LIFE	549.78	549.78
A12452	07/01/24	14524	MIDAMERICA ADMIN &	74997 C	G	11-111-2210-003-000-0000	ERIP PAYMENT	15,218.10	
				74997 C	G	11-113-2210-005-000-0000	ERIP PAYMENT	35,500.20	
				74997 C	G	11-241-2210-000-000-0000	ERIP PAYMENT	34,523.76	
				74997 C	G	11-271-2210-000-000-0000	ERIP PAYMENT	1,903.88	87,145.94
A12453	07/08/24	15348	DANIEL ROSSOW	75003 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	160.00
A12454	07/08/24	14743	JOY HANDE	75116 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	160.00
A12455	07/08/24	L3103	LIBERTY PLUMBING SUPPLY	75113 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	5,507.40	5,507.40
A12456	07/08/24	S2794	SHERWIN WILLIAMS	72498 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	644.78	644.78
A12457	07/08/24	15030	THE STEPPING STONES GROUP,	74996 P	G	11-214-3130-000-000-4410	11T CONT SERV-PSYCH	3,000.00	
				74996 C	G	11-214-3130-000-000-4410	11T CONT SERV-PSYCH	15,030.00	
				75117 C	G	11-214-3130-000-000-4410	11T CONT SERV-PSYCH	5,715.00	
				75118 C	G	11-214-3130-000-000-4410	11T CONT SERV-PSYCH	1,200.00	
				74996 P	X	21-122-3111-016-193-2021	CONT SERV-SUB AIDE	5,951.63	
				74996 C	X	21-122-3111-016-193-2021	CONT SERV-SUB AIDE	11,745.60	
				75117 C	X	21-122-3111-016-193-2021	CONT SERV-SUB AIDE	1,851.20	
				75118 C	X	21-122-3111-016-193-2021	CONT SERV-SUB AIDE	850.13	45,343.56
A12458	07/12/24	A7064	ASCD- ASSOCIATION FOR	75011 C	G	11-232-7410-008-000-0000	MEMBERSHIP FEES	105.00	105.00
A12459	07/12/24	B0300	BANK OF NEW YORK MELLON	75133 C	D	31-511-7410-000-115-0000	PAYING AGENT FEES-2015 A	825.00	825.00

Check Register

Huron Township School District

Type of Checks: All

Date Range: 07/01/2024 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A12460	07/12/24	13505	CHARTWELLS	75158 C	C	21-297-3150-000-000-0000	CONTR SERV-SUPVERVISORY	6,149.57	
				75158 C	C	21-297-3151-000-000-0000	CONTR SERV-MGMNT FEE	5,230.71	
				75158 C	C	21-297-3152-000-000-0000	CONTR SERV-MISC COSTS	1,803.12	
				75158	C	21-297-5610-000-000-0000	FOOD PURCHASES	(4,654.74)	8,528.66
A12461	07/12/24	C5514	COLMAN-WOLF SUPPLY CO	74781 P	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	2,111.00	2,111.00
A12462	07/12/24	C5683	CONSTELLATION NEW ENERGY-	75138 C	G	11-261-5510-001-000-0000	FUEL-MILLER	688.63	
				75138 C	G	11-261-5510-002-000-0000	FUEL-KDGTN	328.57	
				75138 C	G	11-261-5510-003-000-0000	FUEL-BROWN	578.83	
				75138 C	G	11-261-5510-004-000-0000	FUEL-RENTON	942.30	
				75138 C	G	11-261-5510-005-000-0000	FUEL-HIGH	698.85	
				75138 C	G	11-261-5510-006-000-0000	FUEL-MAINTENANCE	89.09	
				75138 C	G	11-261-5510-010-000-0000	FUEL-FERGUSON	476.11	3,802.38
A12463	07/12/24	G0155	GALLAGHER FIRE EQUIPMENT CO	75143 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	245.00	
				75143 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	355.00	
				75143 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	245.00	
				75143 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	150.00	
				75143 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	705.00	1,700.00
A12464	07/12/24	H1867	HERKIMER RADIO SERVICE	75029 C	G	11-271-3450-000-000-0000	SOFTWARE LICENSING	250.00	250.00
A12465	07/12/24	M2075	METROPOLITAN DETROIT BUREAU	75021 C	G	11-231-7410-008-000-0000	MEMBERSHIP FEES	2,220.50	2,220.50
A12466	07/12/24	N0250	NASC/NASSP	75012 C	S	62-431-4497-000-000-0000	RJH-NATL HONOR SOC	385.00	385.00
A12467	07/12/24	N1657	NEOLA INC	75130 C	G	11-231-3170-008-000-0000	LEGAL SERVICES	1,375.00	1,375.00
A12468	07/12/24	15324	NOREDINK CORP	74973 C	G	11-112-5210-004-001-0000	TEXTBOOKS-RENTON	63,940.80	63,940.80
A12469	07/12/24	14745	NOTABLE INC	74955 C	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	8,844.00	8,844.00
A12470	07/12/24	14987	OSCAR W LARSON COMPANY	75166 C	G	11-271-4910-000-000-0000	OTHER PURCHASED SERVICES	300.00	300.00
A12471	07/12/24	14635	PIKMYKID	75104 C	G	11-266-3150-000-000-2440	SAFETY GRANT CONTRACT SERV	3,900.00	3,900.00
A12472	07/12/24	14439	POSTER COMPLIANCE CENTER	75017 C	G	11-232-3510-008-000-0000	PUBLISHING REPORTS	599.60	599.60
A12473	07/12/24	R1634	REHMANN ROBSON PC	75015 P	G	11-231-3180-008-000-0000	AUDIT SERVICES	28,000.00	28,000.00
A12474	07/12/24	R1658	RENAISSANCE LEARNING INC	74965 C	G	11-227-3450-000-101-0000	NWEA LICENSES	34,909.80	34,909.80
A12475	07/12/24	S2794	SHERWIN WILLIAMS	75121 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	269.19	
				75121 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	229.27	
				75121 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	191.82	
				75121 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	197.35	887.63
A12476	07/12/24	14184	SOUNDCOM	75001 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	416.00	416.00
A12477	07/12/24	15351	AMY SPENCER	75139 C	G	12-451-0000-000-030-0000	ADVANCES	3,072.00	3,072.00
A12478	07/12/24	W0390	WAYNE COUNTY RESA	74994 C	G	11-222-3450-000-000-0000	FOLLETT LICENSES	3,237.00	
				75024 C	G	11-232-7410-008-000-0000	MEMBERSHIP FEES	796.00	
				74911 C	G	11-271-3220-000-000-0000	TRANS/CONF/WORKSHOPS	125.00	
				74994 C	G	11-284-3452-000-000-0000	CHROMEBOOK MGT LICENSES	3,084.00	7,242.00

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A12479	07/16/24	W6165	WORLD CLASS LANDSCAPING &	75172 C	G	11-261-4190-000-004-0000	CONT SERV-LAWN CARE	2,086.00	2,086.00
A12480	07/25/24	B0195	BAKER'S GAS & WELDING	75170 C	G	11-271-5710-000-000-0000	GAS OIL & GREASE	104.33	
				75153 C	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	247.08	351.41
A12481	07/25/24	B6704	BUCK'S OIL CO. INC	75219 C	G	11-271-5710-000-000-0000	GAS OIL & GREASE	125.00	125.00
A12482	07/25/24	15056	CARRAWAY FIRE & LIFE SAFETY	75209 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	299.94	
				75209 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	299.94	599.88
A12483	07/25/24	C2734	CHAPP & BUSHEY OIL CO	75091 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	840.95	840.95
A12484	07/25/24	14869	DELTA NETWORK SERVICES	75132 C	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	22,130.24	22,130.24
A12485	07/25/24	E4748	EXECUTIVE ENERGY SERVICES	75224 P	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	400.00	400.00
A12486	07/25/24	F4344	FLAT ROCK COMMUNITY SCHOOLS	75199 C	G	11-271-3331-000-000-0000	CONT SERV-HOMELESS TRANSP	127.51	
				75198 C	G	11-271-3331-000-000-0000	CONT SERV-HOMELESS TRANSP	152.65	280.16
A12487	07/25/24	F6277	FRANKLIN COVEY CLIENT SALES	75109 C	G	11-241-7410-001-000-0000	MEMBERSHIP FEES	5,500.00	5,500.00
A12488	07/25/24	H5738	HOUGHTON MIFFLIN HARCOURT	74970 P	G	11-113-5210-005-001-0000	TEXTBOOKS-HHS	7,571.20	7,571.20
A12489	07/25/24	14547	KELLY HUNTER	75211 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	160.00
A12490	07/25/24	J6825	JUNIOR LIBRARY GUILD	75014 C	G	11-222-5310-004-000-0000	LIBRARY BOOKS-RENTON	1,443.68	1,443.68
A12491	07/25/24	L3103	LIBERTY PLUMBING SUPPLY	75122 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	354.73	354.73
A12492	07/25/24	M1542	MEA FINANCIAL SERVICES INC	75201 C	G	12-451-0000-000-094-0000	ADDTL LIFE	549.78	549.78
A12493	07/25/24	14316	JOHN NASARZEWSKI	75173 C	W	21-226-3220-000-500-0000	MILEAGE & CONFERENCE	732.98	732.98
A12494	07/25/24	13848	WENDY NITZKORSKI	75222 C	G	11-125-5110-004-320-4350	TCH SUPP-ESSER III SUM	12.99	12.99
A12495	07/25/24	15207	PEOPLE DRIVEN TECHNOLOGY,	75110 C	G	11-112-6420-004-000-0000	EQUIP < $5000	3,084.00	3,084.00
A12496	07/25/24	14716	PROPANE SERVICES	75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	9.83	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	80.70	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	100.17	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	145.34	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	153.47	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	84.29	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	206.20	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	20.79	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	110.94	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	10.77	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	104.71	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	114.72	1,141.93
A12497	07/25/24	15246	RISE VISION INC	75193 C	C	21-297-3450-000-000-0000	POS SOFTWARE	301.82	301.82
A12498	07/25/24	15357	KATHERINE SCHEERHORN	75203 C	G	12-451-0000-000-030-0000	ADVANCES	7,196.00	7,196.00
A12499	07/25/24	S1777	SERVICE ELECTRIC SUPPLY INC	75124 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	82.71	82.71
A12500	07/25/24	S2794	SHERWIN WILLIAMS	75200 C	G	11-271-4120-000-000-0000	EQUIPMENT REPAIRS	36.99	36.99
A12501	07/25/24	14073	UNIFIRST CORPORATION	75126 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	57.96	
				75126 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	57.96	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				75126 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	288.86	
				75126 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	79.77	
				75126 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	57.96	
				75126 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	57.96	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	79.77	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	79.77	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	79.77	839.78
A12502	07/25/24	V0100	VAN BUREN STEEL	75154 C	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	40.00	40.00
A12503	07/25/24	15345	W W NORTON & COMPANY, INC	74956 C	G	11-113-5210-005-001-0000	TEXTBOOKS-HHS	1,092.00	1,092.00
A12504	07/25/24	W0390	WAYNE COUNTY RESA	75218 C	G	11-231-7410-008-000-0000	MEMBERSHIP FEES	750.00	
				75216 C	G	11-283-3140-008-000-0000	SUBSTITUTE CALLER	2,199.96	2,949.96
A12505	07/25/24	15343	WILLIAM H SADLIER, INC	74961 P	G	11-112-5210-004-001-0000	TEXTBOOKS-RENTON	5,111.66	
				74961 P	G	11-112-5210-004-001-0000	TEXTBOOKS-RENTON	5,545.35	
				74961 P	G	11-112-5210-004-001-0000	TEXTBOOKS-RENTON	16,188.00	26,845.01
A12506	08/01/24	C5683	CONSTELLATION NEW ENERGY-	75237 C	G	11-261-5510-001-000-0000	FUEL-MILLER	114.90	
				75237 C	G	11-261-5510-002-000-0000	FUEL-KDGTN	193.22	
				75237 C	G	11-261-5510-003-000-0000	FUEL-BROWN	176.47	
				75237 C	G	11-261-5510-004-000-0000	FUEL-RENTON	74.05	
				75237 C	G	11-261-5510-005-000-0000	FUEL-HIGH	581.65	
				75237 C	G	11-261-5510-006-000-0000	FUEL-MAINTENANCE	13.33	
				75237 C	G	11-261-5510-010-000-0000	FUEL-FERGUSON	295.94	1,449.56
A12507	08/01/24	12233	JASON GOMEZ	75236 C	G	11-125-5610-004-320-4350	SNACKS-ESSER III SUM	274.00	274.00
A12508	08/01/24	14078	HORIZON SOFTWARE	75006 C	C	21-297-3450-000-000-0000	POS SOFTWARE	7,088.27	7,088.27
A12509	08/01/24	H5738	HOUGHTON MIFFLIN HARCOURT	74960 P	G	11-112-5210-004-001-0000	TEXTBOOKS-RENTON	164,273.20	
				74970 P	G	11-113-5210-005-001-0000	TEXTBOOKS-HHS	10,936.47	
				74970 C	G	11-113-5210-005-001-0000	TEXTBOOKS-HHS	142,729.80	317,939.47
A12510	08/01/24	15130	NAVIGATE360, LLC	75241 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	3,412.50	3,412.50
A12511	08/01/24	15207	PEOPLE DRIVEN TECHNOLOGY,	75111 P	G	11-113-5110-005-000-4350	ARP ESSER III SUPPLIES HHS	62,100.00	
				75111 C	G	11-113-5110-005-000-4350	ARP ESSER III SUPPLIES HHS	14,332.50	76,432.50
A12512	08/01/24	14716	PROPANE SERVICES	75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	295.41	295.41
A12513	08/01/24	10846	QUILL CORPORATION	75077 C	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	417.64	417.64
A12514	08/01/24	14774	REALLY GREAT READING	74969 P	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	817.94	
				74969 P	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	163.35	
				74969 P	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	163.35	
				74969 P	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	163.35	
				74969 P	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	163.35	
				74969 C	G	11-111-5210-010-001-0000	TEXTBOOKS-FERGUSON	163.35	1,634.69
A12515	08/01/24	S2794	SHERWIN WILLIAMS	75121 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	228.62	228.62

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A12516	08/01/24	T3106	TK ELEVATOR	75245 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	279.95	279.95
A12517	08/01/24	U5299	US POSTAL SERVICE	75226 C	G	12-192-0000-000-001-0000	PREPAID POSTAGE	5,000.00	5,000.00
A12518	08/01/24	15345	W W NORTON & COMPANY, INC	74971 P	G	11-113-5210-005-001-0000	TEXTBOOKS-HHS	7,571.20	7,571.20
A12519	08/05/24	15040	SMART BUSINESS SOURCE LLC	75038 P	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	2.21	
				75038 P	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	17.52	
				75038 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	12.64	
				75039 P	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	11.67	
				75039 P	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	15.35	
				75040 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	46.51	
				75046 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	33.40	
				75050 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	32.70	
				75041 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	33.36	
				75042 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	35.14	
				75043 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	31.40	
				75044 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	35.77	
				75045 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	35.47	
				75055 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	34.88	
				75047 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	32.70	
				75048 P	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	18.39	
				75048 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	4.05	
				75048 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	10.08	
				75049 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	27.78	
				75062 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	7.90	
				75051 P	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	32.14	
				75051 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	2.17	
				75052 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	34.41	
				75053 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	33.00	
				75054 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	33.63	
				75069 P	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	446.31	
				75057 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	34.84	
				75058 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	34.30	
				75059 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	33.82	
				75060 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	34.24	
				75061 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	34.72	
				75084 P	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	127.89	
				75063 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	34.89	
				75064 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	34.13	
				75065 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	32.54	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				75066 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	17.48	
				75067 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	32.97	
				75084 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	1,040.50	
				75069 P	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	85.59	
				75069 P	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	17.71	
				75084 P	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	500.40	
				75084 P	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	26.45	
				75084 P	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	196.75	3,379.80
A12520	08/09/24	C0315	CAROLINA BIOLOGICAL SUPPLY CO	75079 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	192.16	192.16
A12521	08/09/24	F4397	FLINN SCIENTIFIC INC	75075 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	187.98	
				75078 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	688.58	
				75074 P	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	104.76	
				75074 P	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	274.36	1,255.68
A12522	08/09/24	14725	SYNOVIA SOLUTIONS LLC	75254 C	G	11-271-3450-000-000-0000	SOFTWARE LICENSING	1,021.70	1,021.70
A12523	08/15/24	A6255	ARBOR SCIENTIFIC	75071 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	160.30	
				75072 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	475.99	636.29
A12524	08/15/24	99131	PATRICK CALLAHAN	75262 C	S	62-431-8206-000-000-0000	ATH-FOOTBALL	329.65	329.65
A12525	08/15/24	14883	CHRISTINE SAGERT	75293 C	G	11-283-3220-000-000-7660	ADMIN WRKSHP/CONF	134.27	134.27
A12526	08/15/24	C5514	COLMAN-WOLF SUPPLY CO	74781 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	828.24	828.24
A12527	08/15/24	15232	EPI SPORTS, LLC	75309 C	S	62-431-8206-000-000-0000	ATH-FOOTBALL	300.00	300.00
A12528	08/15/24	13713	CARRIE FISHER	75291 C	G	11-283-3220-000-000-7660	ADMIN WRKSHP/CONF	128.51	128.51
A12529	08/15/24	F7500	FRONTLINE TECHNOLOGIES	75307 C	G	11-221-3120-000-000-2110	CONTR SERV-ED EVAL	10,250.04	10,250.04
A12530	08/15/24	G4485	GOPHER SPORT	75070 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	882.23	882.23
A12531	08/15/24	14592	GRANGER CONSTRUCTION CO	75308 C	A	41-456-6220-001-019-9150	BLDG CONST - MILLER 2019	24,909.23	
				75308 C	A	41-456-6220-003-019-9150	BLDG CONST - BROWN 2019	11,519.43	
				75308 C	A	41-456-6220-004-019-9150	BLDG IMPROV-RMS 2019	22,939.17	
				75308 C	A	41-456-6220-005-019-9150	BLDG IMPROV - HHS 2019	184,076.24	243,444.07
A12532	08/15/24	G7471	GROSSE ILE TWP SCHOOLS	75280 C	G	11-127-8290-000-900-4000	SP108CO	5,885.84	5,885.84
A12533	08/15/24	H5738	HOUGHTON MIFFLIN HARCOURT	74960 C	G	11-112-5210-004-001-0000	TEXTBOOKS-RENTON	19,186.54	19,186.54
A12534	08/15/24	J1029	JAM BEST ONE TIRE & SERVICE	75260 C	G	11-271-5720-000-000-0000	TIRES TUBE BATTERY	3,702.04	3,702.04
A12535	08/15/24	L3103	LIBERTY PLUMBING SUPPLY	75122 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	36.32	36.32
A12536	08/15/24	14316	JOHN NASARZEWSKI	75328 P	G	11-226-3510-009-000-3440	VC13	24.79	
				75328 C	W	21-226-7910-000-500-0000	MISCELLANEOUS	38.30	63.09
A12537	08/15/24	N1627	NEFF COMPANY	75099 C	G	11-293-5991-000-922-0000	SUPPLIES & MATERIALS	1,795.50	
				75100 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	396.90	2,192.40
A12538	08/15/24	N1657	NEOLA INC	75264 C	G	11-231-3170-008-000-0000	LEGAL SERVICES	795.00	795.00
A12539	08/15/24	15207	PEOPLE DRIVEN TECHNOLOGY,	75108 P	G	11-112-6420-004-000-0000	EQUIP < $5000	9,076.80	
				75108 C	G	11-112-6420-004-000-0000	EQUIP < $5000	20,512.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				75108 P	G	11-113-6420-005-000-0000	EQUIP < $5000	9,076.80	
				75108 C	G	11-113-6420-005-000-0000	EQUIP < $5000	20,512.00	
				75194 C	C	21-297-6420-000-000-0000	EQUIP < $5000	1,927.98	61,105.58
A12540	08/15/24	P2366	PERSONAL PRINTS	75317 C	S	62-431-8054-000-000-0000	ATH-BSKTBALL (GIRLS)	247.50	
				75319 C	S	62-431-8054-000-000-0000	ATH-BSKTBALL (GIRLS)	675.10	922.60
A12541	08/15/24	14716	PROPANE SERVICES	75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	101.12	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	93.56	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	82.40	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	100.93	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	125.12	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	112.46	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	76.36	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	166.51	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	57.27	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	12.47	928.20
A12542	08/15/24	S2794	SHERWIN WILLIAMS	75121 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	211.73	
				75121 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	78.34	
				75121 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	61.98	352.05
A12543	08/15/24	99829	KEITH J. SHULAW	75261 C	G	11-293-7410-000-922-0000	DUES & FEES	161.20	161.20
A12544	08/15/24	15040	SMART BUSINESS SOURCE LLC	75234 C	G	11-252-5910-008-000-0000	OFFICE SUPPLIES	162.48	162.48
A12545	08/15/24	14725	SYNOVIA SOLUTIONS LLC	75272 C	G	11-271-3450-000-000-0000	SOFTWARE LICENSING	1,021.70	1,021.70
A12546	08/15/24	T2845	THERMO KING MICHIGAN INC	75256 C	G	11-271-4120-000-000-0000	EQUIPMENT REPAIRS	1,310.60	1,310.60
A12547	08/15/24	14073	UNIFIRST CORPORATION	75126 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	57.96	
				75126 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	57.96	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	79.77	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	79.77	275.46
A12548	08/15/24	U5340	UNITY SCHOOL BUS PARTS INC	75255 C	G	11-271-4120-000-000-0000	EQUIPMENT REPAIRS	767.28	767.28
A12549	08/15/24	15345	W W NORTON & COMPANY, INC	74971 C	G	11-113-5210-005-001-0000	TEXTBOOKS-HHS	4,200.00	4,200.00
A12550	08/15/24	15343	WILLIAM H SADLIER, INC	74961 C	G	11-112-5210-004-001-0000	TEXTBOOKS-RENTON	42,736.32	42,736.32
A12551	08/23/24	15362	BARGER & GAINES	75263 C	G	11-231-3170-008-000-0000	LEGAL SERVICES	100,000.00	100,000.00
A12552	08/23/24	14388	JULIE BERGERON	75267 C	G	11-226-3510-009-000-3440	VC11	457.89	457.89
A12553	08/26/24	14983	KATHLEEN HAGER		G	12-401-0000-000-000-0000	23-24 27K STD LOAN REIMB	465.56	465.56
A12554	08/26/24	15015	ALICIA HANNA BANNISTER		G	11-112-2390-004-000-2730	27K STD LOAN REIMB	398.22	
					G	12-401-0000-000-000-0000	23-24 27K STD LOAN REIMB	1,194.66	1,592.88
A12555	08/26/24	14186	KATIE HOJNOWSKI		G	11-111-2390-001-000-2730	27K STD LOAN REIMB	200.00	
					G	12-401-0000-000-000-0000	23-24 27K STD LOAN REIMB	1,600.00	1,800.00
A12556	08/26/24	15118	BRANDY KNAPIK		G	11-111-2390-003-000-2730	27K STD LOAN REIMB	400.00	
					G	12-401-0000-000-000-0000	23-24 27K STD LOAN REIMB	1,200.00	1,600.00

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A12557	08/26/24	13886	DONALD LAREW		G	11-113-2390-005-000-2730	27K STD LOAN REIMB	117.12	
					G	12-401-0000-000-000-0000	23-24 27K STD LOAN REIMB	464.00	581.12
A12558	08/26/24	14985	JANETTE MANTZ		G	11-112-2390-004-000-2730	27K STD LOAN REIMB	400.00	
					G	12-401-0000-000-000-0000	23-24 27K STD LOAN REIMB	1,800.00	2,200.00
A12559	08/26/24	14389	BESSIE MAZUR		G	11-112-2390-004-000-2730	27K STD LOAN REIMB	165.83	
					G	12-401-0000-000-000-0000	23-24 27K STD LOAN REIMB	1,017.98	1,183.81
A12560	08/26/24	14959	LORIELLE MOORHAUS		G	11-112-2390-004-000-2730	27K STD LOAN REIMB	200.00	
					G	12-401-0000-000-000-0000	23-24 27K STD LOAN REIMB	1,200.00	1,400.00
A12561	08/26/24	14659	JACLYN PYLVAINEN		G	12-401-0000-000-000-0000	23-24 27K STD LOAN REIMB	1,600.00	1,600.00
A12562	08/26/24	14708	KIMBERLY RHODES		G	11-111-2390-001-000-2730	27K STD LOAN REIMB	178.13	
					G	12-401-0000-000-000-0000	23-24 27K STD LOAN REIMB	1,583.97	1,762.10
A12563	08/26/24	14603	RACHEL SALINAS		G	11-111-2390-010-000-2730	27K STD LOAN REIMB	400.00	
					G	12-401-0000-000-000-0000	23-24 27K STD LOAN REIMB	400.00	800.00
A12564	08/29/24	A6295	ARCH ENVIRONMENTAL GROUP,	75406 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	1,157.50	1,157.50
A12565	08/29/24	14761	AVENTRIC TECHNOLOGIES	75416 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	1,010.00	1,010.00
A12566	08/29/24	B6704	BUCK'S OIL CO. INC	75278 C	G	11-271-5710-000-000-0000	GAS OIL & GREASE	150.00	150.00
A12567	08/29/24	99131	PATRICK CALLAHAN	75444 C	S	62-431-8206-000-000-0000	ATH-FOOTBALL	139.04	139.04
A12568	08/29/24	13505	CHARTWELLS	75543 C	C	21-297-3150-000-000-0000	CONTR SERV-SUPVERVISORY	7,062.28	
				75543 C	C	21-297-3152-000-000-0000	CONTR SERV-MISC COSTS	1,809.83	
				75543 C	C	21-297-5610-000-000-0000	FOOD PURCHASES	2,915.83	
				75543 C	C	21-297-5640-000-000-0000	NON-FOOD ITEMS	401.48	12,189.42
A12569	08/29/24	C5514	COLMAN-WOLF SUPPLY CO	75418 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	5,564.61	
				75439 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	934.41	6,499.02
A12570	08/29/24	C5683	CONSTELLATION NEW ENERGY-	75507 C	G	11-261-5510-001-000-0000	FUEL-MILLER	74.05	
				75507 C	G	11-261-5510-002-000-0000	FUEL-KDGTN	168.25	
				75507 C	G	11-261-5510-003-000-0000	FUEL-BROWN	90.79	
				75507 C	G	11-261-5510-004-000-0000	FUEL-RENTON	51.64	
				75507 C	G	11-261-5510-005-000-0000	FUEL-HIGH	376.51	
				75507 C	G	11-261-5510-006-000-0000	FUEL-MAINTENANCE	9.93	
				75507 C	G	11-261-5510-010-000-0000	FUEL-FERGUSON	158.32	929.49
A12571	08/29/24	15025	CUMMINS, INC	75414 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	780.36	
				75413 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	780.36	1,560.72
A12572	08/29/24	15179	DETROIT TUMBLE LLC	75355 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	3,405.00	3,405.00
A12573	08/29/24	E4748	EXECUTIVE ENERGY SERVICES	75224 P	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	400.00	400.00
A12574	08/29/24	12233	JASON GOMEZ	75378 C	G	11-125-5610-004-320-4350	SNACKS-ESSER III SUM	264.72	
				75434 C	G	11-283-3220-000-000-7660	ADMIN WRKSHP/CONF	124.62	389.34
A12575	08/29/24	14983	KATHLEEN HAGER	75463 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	165.40	165.40
A12576	08/29/24	15346	KEM-TEC & ASSOCIATES	75457 C	V	21-451-6110-000-500-3990	TECH CTR SITE ACQUISITION	1,900.00	1,900.00

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A12577	08/29/24	M1542	MEA FINANCIAL SERVICES INC	75527 C	G	12-451-0000-000-094-0000	ADDTL LIFE	504.98	504.98
A12578	08/29/24	N0370	NATIONAL TIME & SIGNAL CORP	75409 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	690.00	690.00
A12579	08/29/24	14993	PEAK PERFORMANCE CHEER &	75447 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	400.00	400.00
A12580	08/29/24	99750	SARAH PORTZEBOWSKI	75368 C	G	11-125-5110-004-320-4350	TCH SUPP-ESSER III SUM	28.94	28.94
A12581	08/29/24	14716	PROPANE SERVICES	75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	46.87	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	120.39	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	76.36	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	110.75	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	108.86	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	124.55	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	25.89	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	19.47	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	79.95	713.09
A12582	08/29/24	14603	RACHEL SALINAS	75484 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	100.00	100.00
A12583	08/29/24	S1074	SCHOOL SPECIALTY LLC	75036 C	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	306.90	
				75034 C	G	11-111-5113-001-000-0000	TEACH SUPPLY-ART	401.51	
				75087 C	G	11-241-5910-003-000-0000	OFFICE SUPP-BROWN	416.94	1,125.35
A12584	08/29/24	14747	KELLY SUEMNICK	75314 C	S	62-431-8150-000-000-0000	ATH-FISHING CLUB	112.29	112.29
A12585	08/29/24	99893	LORI TAVTIGIAN	75508 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	165.40	165.40
A12586	08/29/24	14073	UNIFIRST CORPORATION	75126 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	63.78	
				75126 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	63.78	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	80.62	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	80.62	288.80
A12587	08/29/24	14904	DOMINIC VENA	75481 C	S	62-431-4866-000-000-0000	RJH-WEB PROGRAM	404.79	404.79
A12588	08/29/24	W0390	WAYNE COUNTY RESA	75476 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	1,700.00	1,700.00
A12589	09/05/24	G0155	GALLAGHER FIRE EQUIPMENT CO	75553 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	39.60	
				75554 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	144.15	183.75
A12590	09/05/24	14524	MIDAMERICA ADMIN &	75569 C	G	11-113-2210-005-000-0000	ERIP PAYMENT	120.00	120.00
A12591	09/05/24	15365	RUGGED PROTECTION, INC	75279 C	G	11-113-5110-005-000-4350	ARP ESSER III SUPPLIES HHS	4,375.00	
				75279 C	G	11-284-5990-000-000-0000	TECHNOLOGY SUPPLIES	281.28	4,656.28
A12592	09/12/24	A5954	APPLE INC	75516 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	499.00	499.00
A12593	09/12/24	B0195	BAKER'S GAS & WELDING	75641 C	G	11-127-4120-005-549-3440	MAINT EQUIP-AUTO BDY	96.00	
				75568 C	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	286.31	382.31
A12594	09/12/24	99059	LINDSAY DAUGHERTY	75621 C	G	11-113-5110-005-001-0000	SCIENCE LAB SUPPLIES	39.04	39.04
A12595	09/12/24	B4281	BLICK ART MATERIALS	75083 P	G	11-111-5113-003-000-0000	TEACH SUPPLY-ART	391.68	391.68
A12596	09/12/24	99108	BRENDA BRESSLER	75599 C	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	12.00	12.00
A12597	09/12/24	C0315	CAROLINA BIOLOGICAL SUPPLY CO	75257 P	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	429.98	429.98
A12598	09/12/24	C1474	CDW GOVERNMENT	75502 C	G	11-284-3450-000-000-0000	SOFTWARE LICENSES	257.10	257.10

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A12599	09/12/24	15385	GRACE COOK	75612 C	G	11-127-5110-005-510-3440	SUPPLIES-MARKETING	206.20	206.20
A12600	09/12/24	14243	HEATHER ESQUIBEL	75622 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	258.28	258.28
A12601	09/12/24	G0155	GALLAGHER FIRE EQUIPMENT CO	75605 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	450.00	
				75606 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	190.00	640.00
A12602	09/12/24	11815	GANDOL INC	75557 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	35.00	35.00
A12603	09/12/24	G1792	GIBRALTAR SCHOOL DISTRICT	75618 C	G	12-401-0000-000-000-0000	ACCOUNTS PAYABLE	482.75	482.75
A12604	09/12/24	G7471	GROSSE ILE TWP SCHOOLS	75620 C	G	12-401-0000-000-000-0000	ACCOUNTS PAYABLE	26,264.31	26,264.31
A12605	09/12/24	H1867	HERKIMER RADIO SERVICE	75638 C	W	21-226-7910-000-500-0000	MISCELLANEOUS	187.42	187.42
A12606	09/12/24	15384	HOBART SERVICE	75609 C	C	21-297-4120-000-000-0000	CONT SERV/EQUIP	351.36	351.36
A12607	09/12/24	H5662	HONEYWELL INTERNATIONAL INC	75023 P	G	11-261-3150-000-000-0000	MANAGEMENT FEE	3,756.18	
				75023 P	G	11-261-3150-000-000-0000	MANAGEMENT FEE	3,756.18	
				75023 P	G	11-261-3150-000-000-0000	MANAGEMENT FEE-SEPT	3,756.18	
				75023 P	G	11-261-3150-000-000-0000	MANAGEMENT FEE	3,756.18	
				75595 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	3,756.18	18,780.90
A12608	09/12/24	J6825	JUNIOR LIBRARY GUILD	75629 C	G	11-222-5310-001-000-0000	LIBRARY BOOKS-MILLER	272.44	272.44
A12609	09/12/24	99466	ANDREW KNAPIK	75539 C	G	11-112-5111-004-000-0000	TEA SUP-STEM SUPPLIES	349.75	349.75
A12610	09/12/24	13886	DONALD LAREW	75623 C	G	11-113-5117-005-000-0000	REIMB SUPL MATERIALS - HS	59.88	59.88
A12611	09/12/24	M3098	MI CUSTOM SIGNS	75514 P	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	702.67	702.67
A12612	09/12/24	M3193	MIDWEST TRANSIT EQUIPMENT,	75690 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	226.85	226.85
A12613	09/12/24	N0370	NATIONAL TIME & SIGNAL CORP	75596 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	3,945.00	3,945.00
A12614	09/12/24	99749	KATHERINE PORTER	75624 C	G	11-113-5110-005-001-0000	SCIENCE LAB SUPPLIES	15.57	15.57
A12615	09/12/24	14716	PROPANE SERVICES	75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	429.60	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	331.32	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	163.11	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	53.49	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	85.81	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	81.46	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	354.38	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	344.93	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	377.06	2,221.16
A12616	09/12/24	R4420	ROCHESTER 100 INC	75491 C	G	11-241-5910-010-000-0000	OFFICE SUPP-FERGUSON	15.00	
				75541 C	S	62-431-1104-000-000-0000	MILLER-4TH GRADE	330.00	
				75491 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	263.00	608.00
A12617	09/12/24	S1074	SCHOOL SPECIALTY LLC	75289 C	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	509.09	
				75035 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	783.15	
				75056 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	459.27	
				75031 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	671.47	
				75032 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	934.35	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				75033 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	464.26	
				75367 C	G	11-111-5113-003-000-0000	TEACH SUPPLY-ART	97.04	
				75290 C	G	11-111-5115-001-000-0000	STEM SUPPLIES	199.47	
				75037 C	G	11-111-5115-003-000-0000	STEM SUPPLIES	170.22	
				75452 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	1,000.55	5,288.87
A12618	09/12/24	S1777	SERVICE ELECTRIC SUPPLY INC	75124 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	172.70	
				75610 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	1,128.00	1,300.70
A12619	09/12/24	S2794	SHERWIN WILLIAMS	75529 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	98.75	
				75529 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	99.45	198.20
A12620	09/12/24	15277	JENNIFER SIEVERS	75598 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	23.99	23.99
A12621	09/12/24	99672	JENNIFER SOWER	75667 C	G	11-113-5110-005-001-0000	SCIENCE LAB SUPPLIES	40.17	40.17
A12622	09/12/24	15304	THE GWESS GROUP	75626 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	400.00	400.00
A12623	09/12/24	T6634	TRENTON PUBLIC SCHOOLS	75639 C	G	11-127-8290-000-015-4000	SP1	2,350.00	2,350.00
A12624	09/12/24	99576	NANCY TYMENSKY	75637 C	S	62-431-5012-000-000-0000	HS-ART CLUB	194.05	
				75636 C	S	62-431-5212-000-000-0000	HS-HOMECOMING	190.30	384.35
A12625	09/12/24	14073	UNIFIRST CORPORATION	75126 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	63.78	
				75126 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	63.78	
				75126 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	63.78	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	80.62	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	80.62	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	80.62	433.20
A12626	09/12/24	U5340	UNITY SCHOOL BUS PARTS INC	75688 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	808.50	
				75696 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	580.89	1,389.39
A12627	09/12/24	V0100	VAN BUREN STEEL	75686 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	400.00	400.00
A12628	09/12/24	14904	DOMINIC VENA	75665 C	G	11-212-5910-004-000-0000	COUNSELING SUPPLIES	178.59	
				75665 C	S	62-431-4866-000-000-0000	RJH-WEB PROGRAM	87.38	265.97
A12629	09/19/24	G0155	GALLAGHER FIRE EQUIPMENT CO	75715 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	3,758.40	
				75714 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	65.25	
				75716 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	228.45	
				75766 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	1,191.45	5,243.55
A12630	09/19/24	14725	SYNOVIA SOLUTIONS LLC	75707 C	G	11-271-3450-000-000-0000	SOFTWARE LICENSING	7,364.60	7,364.60
A12631	09/24/24	15015	ALICIA HANNA BANNISTER		G	11-112-2390-004-000-2730	27K STD LOAN REIMB	199.11	199.11
A12632	09/24/24	15118	BRANDY KNAPIK		G	11-111-2390-003-000-2730	27K STD LOAN REIMB	200.00	200.00
A12633	09/24/24	14985	JANETTE MANTZ		G	11-112-2390-004-000-2730	27K STD LOAN REIMB	200.00	200.00
A12634	09/24/24	14389	BESSIE MAZUR		G	11-112-2390-004-000-2730	27K STD LOAN REIMB	331.66	331.66
A12635	09/24/24	14959	LORIELLE MOORHAUS		G	11-112-2390-004-000-2730	27K STD LOAN REIMB	200.00	200.00
A12636	09/24/24	14659	JACLYN PYLVAINEN		G	11-111-2390-003-000-2730	27K STD LOAN REIMB	200.00	200.00
A12637	09/24/24	14708	KIMBERLY RHODES		G	11-111-2390-001-000-2730	27K STD LOAN REIMB	178.13	178.13

Huron Township School District

Type of Checks: All

Date Range: 07/01/2024 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A12638	09/24/24	14603	RACHEL SALINAS		G	11-111-2390-010-000-2730	27K STD LOAN REIMB	200.00	200.00
A12639	09/26/24	A3326	AIRPORT COMMUNITY SCHOOLS	75776 C	G	11-293-7410-000-908-0000	TOURN FEES GOLF	200.00	
				75859 C	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	150.00	
				75857 C	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	150.00	500.00
A12640	09/26/24	A6295	ARCH ENVIRONMENTAL GROUP,	75765 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	1,211.05	1,211.05
A12641	09/26/24	99059	LINDSAY DAUGHERTY	75879 C	G	11-113-5110-005-001-0000	SCIENCE LAB SUPPLIES	49.42	49.42
A12642	09/26/24	99131	PATRICK CALLAHAN	75881 C	G	11-113-5110-005-001-0000	SCIENCE LAB SUPPLIES	41.94	
				75726 C	G	11-113-5110-005-001-0000	SCIENCE LAB SUPPLIES	31.61	
				75824 C	G	11-113-5110-005-001-0000	SCIENCE LAB SUPPLIES	34.53	
				75880 C	G	11-113-5110-005-001-0000	SCIENCE LAB SUPPLIES	36.85	144.93
A12643	09/26/24	C0315	CAROLINA BIOLOGICAL SUPPLY CO	75257 P	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	30.07	
				75257 P	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	168.00	198.07
A12644	09/26/24	15189	CEV MULTIMEDIA, LLC	75656 C	G	11-127-3450-000-015-4000	SOFTWARE-PERKINS (1E)	2,750.00	2,750.00
A12645	09/26/24	13505	CHARTWELLS	75712 C	C	21-297-3150-000-000-0000	CONTR SERV-SUPVERVISORY	6,758.01	
				75712 C	C	21-297-3151-000-000-0000	CONTR SERV-MGMNT FEE	14.32	
				75712 C	C	21-297-3152-000-000-0000	CONTR SERV-MISC COSTS	1,834.58	
				75712 C	C	21-297-5610-000-000-0000	FOOD PURCHASES	19,318.35	
				75712 C	C	21-297-5640-000-000-0000	NON-FOOD ITEMS	1,659.08	29,584.34
A12646	09/26/24	E1161	EBSCO SUBSCRIPTION SERVICES	75013 P	G	11-222-5410-004-000-0000	PER & NEWS-RENTON	82.92	82.92
A12647	09/26/24	15232	EPI SPORTS, LLC	75801 C	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	315.00	315.00
A12648	09/26/24	E4748	EXECUTIVE ENERGY SERVICES	75224 P	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	400.00	400.00
A12649	09/26/24	F4344	FLAT ROCK COMMUNITY SCHOOLS	75809 C	X	22-401-0000-000-004-0000	AI COOP4076.20, COPY1260, ROOM	52,565.05	
				75728 C	S	62-431-8054-000-000-0000	ATH-BSKTBALL (GIRLS)	60.00	52,625.05
A12650	09/26/24	F7500	FRONTLINE TECHNOLOGIES	75804 C	G	11-283-3140-008-100-0000	CONTRACTED SERVICES	2,532.86	2,532.86
A12651	09/26/24	G0155	GALLAGHER FIRE EQUIPMENT CO	75815 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	336.65	336.65
A12652	09/26/24	G1792	GIBRALTAR SCHOOL DISTRICT	75832 C	G	11-127-8290-000-015-4000	SP7, SP27	3,655.00	
				75699 C	G	11-127-8290-000-015-4000	SP 3	5,000.00	
				75810 C	X	22-401-0000-000-004-0000	AI COOP COST 4076.20 AI SUPRVS	17,705.97	26,360.97
A12653	09/26/24	14592	GRANGER CONSTRUCTION CO	75713 C	A	41-456-6220-001-019-9150	BLDG CONST - MILLER 2019	2,094.90	
				75713 C	A	41-456-6220-003-019-9150	BLDG CONST - BROWN 2019	77.60	
				75713 C	A	41-456-6220-004-019-9150	BLDG IMPROV-RMS 2019	100,644.63	
				75713 C	A	41-456-6220-005-019-9150	BLDG IMPROV - HHS 2019	205,227.07	308,044.20
A12654	09/26/24	G7471	GROSSE ILE TWP SCHOOLS	75811 C	X	22-401-0000-000-004-0000	ACCOUNTS PAYABLE-ACT 18	4,076.20	4,076.20
A12655	09/26/24	14954	LISA HANDYSIDE	75736 C	S	62-431-5440-000-000-0000	HS-LINK CREW	202.27	202.27
A12656	09/26/24	H1867	HERKIMER RADIO SERVICE	75862 C	W	21-226-7910-000-500-0000	MISCELLANEOUS	187.42	187.42
A12657	09/26/24	I4877	INACOMP TECHNICAL SERVICE	75131 P	G	11-284-6420-000-000-0000	EQUIP < $5000	2,111.00	
				75131 P	G	11-284-6420-000-000-0000	EQUIP < $5000	4,050.00	
				75131 P	G	11-284-6420-000-000-0000	EQUIP < $5000	28,447.50	34,608.50

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A12658	09/26/24	J1029	JAM BEST ONE TIRE & SERVICE	75834 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	2,441.15	2,441.15
A12659	09/26/24	99466	ANDREW KNAPIK	75704 C	G	11-112-5111-004-000-0000	TEA SUP-STEM SUPPLIES	53.97	53.97
A12660	09/26/24	14879	AIMEE KUHN	75891 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	74.99	74.99
A12661	09/26/24	M1542	MEA FINANCIAL SERVICES INC	75884 C	G	12-451-0000-000-094-0000	ADDTL LIFE	504.98	504.98
A12662	09/26/24	M1873	METRO AIRPORT TRUCK	75094 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	131.18	
				75094 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	55.50	
				75094 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	15.32	202.00
A12663	09/26/24	M3193	MIDWEST TRANSIT EQUIPMENT,	75755 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	82.59	82.59
A12664	09/26/24	N0250	NASC/NASSP	75711 C	S	62-431-4497-000-000-0000	RJH-NATL HONOR SOC	144.99	144.99
A12665	09/26/24	N0370	NATIONAL TIME & SIGNAL CORP	75769 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	394.20	394.20
A12666	09/26/24	N1627	NEFF COMPANY	75677 C	G	11-293-5991-000-922-0000	SUPPLIES & MATERIALS	634.00	
				75098 C	G	11-293-5991-000-922-0000	SUPPLIES & MATERIALS	1,444.50	
				75677 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	360.13	2,438.63
A12667	09/26/24	14855	PDQ.COM	75658 P	G	11-284-3450-000-000-0000	SOFTWARE LICENSES	1,338.75	
				75658 C	G	11-284-3450-000-000-0000	SOFTWARE LICENSES	2,160.00	3,498.75
A12668	09/26/24	P1350	PEARSON CLINICAL ASSESSMENT	75579 C	G	11-215-5110-000-031-2020	SUPPLIES-SPEECH	1,646.90	1,646.90
A12669	09/26/24	P1732	PENGUIN JUICE COMPANY INC	75720 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	300.00	300.00
A12670	09/26/24	15207	PEOPLE DRIVEN TECHNOLOGY,	75275 C	G	11-241-5910-005-000-0000	OFFICE SUPP-HS	351.87	351.87
A12671	09/26/24	P2366	PERSONAL PRINTS	75724 C	S	62-431-0025-000-000-0000	CLASS OF 2025	1,324.56	1,324.56
A12672	09/26/24	P6604	PRECISION DATA PRODUCTS INC	75751 C	X	21-122-5110-015-193-2020	TEACHING SUPPLY-FRHS	597.53	597.53
A12673	09/26/24	14716	PROPANE SERVICES	75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	345.87	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	348.14	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	385.18	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	380.46	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	389.53	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	392.93	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	338.69	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	354.38	2,935.18
A12674	09/26/24	10846	QUILL CORPORATION	75492 C	G	11-111-5110-010-000-0000	TEACH SUPPLY-FERGUSON	107.65	
				75492 C	G	11-241-5910-010-000-0000	OFFICE SUPP-FERGUSON	25.80	133.45
A12675	09/26/24	R1634	REHMANN ROBSON PC	75015 C	G	11-231-3180-008-000-0000	AUDIT SERVICES	7,000.00	7,000.00
A12676	09/26/24	R1658	RENAISSANCE LEARNING INC	75764 C	G	11-227-3450-000-000-7532	TITLE IV - SOFTWARE LICENSE	9,352.00	
				75764 C	G	11-227-3450-000-101-0000	NWEA LICENSES	2,635.35	11,987.35
A12677	09/26/24	R3911	RIVERVIEW COMMUNITY SCHOOL	75812 C	X	22-401-0000-000-004-0000	AI COOP COSTS	4,076.20	4,076.20
A12678	09/26/24	99803	DONOVAN ROWE	75829 C	G	11-232-3220-008-000-0000	CONF-SUPT	353.76	353.76
A12679	09/26/24	S1074	SCHOOL SPECIALTY LLC	75493 P	G	11-111-5110-010-000-0000	TEACH SUPPLY-FERGUSON	580.58	
				75487 C	G	11-111-5110-010-000-0000	TEACH SUPPLY-FERGUSON	693.82	
				75493 P	G	11-111-5113-010-000-0000	TEACH SUPPLY-ART	131.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				75493 P	G	11-241-5910-010-000-0000	OFFICE SUPP-FERGUSON	42.68	1,448.08
A12680	09/26/24	S1777	SERVICE ELECTRIC SUPPLY INC	75124 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	44.30	
				75124 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	128.90	
				75124 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	89.04	262.24
A12681	09/26/24	S2794	SHERWIN WILLIAMS	75529 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	395.00	395.00
A12682	09/26/24	S2989	SHRADER TIRE & OIL	75874 C	G	11-271-5710-000-000-0000	GAS OIL & GREASE	75.14	75.14
A12683	09/26/24	14184	SOUNDCOM	75845 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	243.00	243.00
A12684	09/26/24	99672	JENNIFER SOWER	75882 C	G	11-113-5110-005-001-0000	SCIENCE LAB SUPPLIES	64.96	64.96
A12685	09/26/24	14747	KELLY SUEMNICK	75727 C	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	172.70	
				75876 C	S	62-431-8814-000-000-0000	ATH-VOLLEYBALL CLUB	63.00	235.70
A12686	09/26/24	15304	THE GWESS GROUP	75828 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	400.00	400.00
A12687	09/26/24	T6604	TRANSPORTATION ACCESSORIES	75753 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	547.42	547.42
A12688	09/26/24	14944	TREETOP PRODUCTS	75511 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	1,088.35	
				75511 C	S	62-431-8244-000-000-0000	CHECK # a12688 VOIDED	(1,088.35)	0.00
A12689	09/26/24	99576	NANCY TYMENSKY	75725 C	S	62-431-5012-000-000-0000	HS-ART CLUB	99.00	
				75807 C	S	62-431-5012-000-000-0000	HS-ART CLUB	31.62	130.62
A12690	09/26/24	14073	UNIFIRST CORPORATION	75717 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	259.11	
				75717 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	63.78	
				75717 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	259.11	
				75126 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	218.13	
				75126 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	79.30	
				75126 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	379.03	
				75126 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	259.11	
				75126 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	317.55	
				75717 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	218.13	
				75717 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	79.30	
				75717 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	379.03	
				75126 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	218.13	
				75126 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	79.30	
				75126 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	379.03	
				75717 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	63.78	
				75717 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	317.55	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	80.62	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	80.62	3,730.61
A12691	09/26/24	U5340	UNITY SCHOOL BUS PARTS INC	75800 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	799.80	799.80
A12692	09/26/24	14605	NATALIE WAID	75866 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	62.95	62.95
A12693	09/26/24	14118	SUSAN WITHEY	75787 C	G	11-285-3210-000-000-0000	MILEAGE	26.80	26.80
A12694	09/26/24	W6165	WORLD CLASS LANDSCAPING &	75771 C	G	11-261-4190-000-004-0000	CONT SERV-LAWN CARE	9,387.00	9,387.00

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A12695	10/10/24	15070	ANDYMARK, INC.	75987 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTICS	298.53	298.53
A12696	10/10/24	A6295	ARCH ENVIRONMENTAL GROUP,	76018 C	V	21-451-6110-000-500-3990	TECH CTR SITE ACQUISITION	6,333.24	6,333.24
A12697	10/10/24	15182	NICK BEAVEN	76036 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	122.34	122.34
A12698	10/10/24	99059	LINDSAY DAUGHERTY	75970 C	G	11-113-5110-005-001-0000	SCIENCE LAB SUPPLIES	20.49	20.49
A12699	10/10/24	14388	JULIE BERGERON	75992 C	W	21-226-3220-000-500-0000	MILEAGE & CONFERENCE	534.93	534.93
A12700	10/10/24	15195	BRIGHTLY SOFTWARE, INC	75980 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	3,025.88	3,025.88
A12701	10/10/24	C1554	CENGAGE LEARNING INC	75655 C	G	11-127-3450-000-015-4000	SOFTWARE-PERKINS (1E)	1,540.00	1,540.00
A12702	10/10/24	C2734	CHAPP & BUSHEY OIL CO	75091 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	3,685.66	3,685.66
A12703	10/10/24	C5514	COLMAN-WOLF SUPPLY CO	75975 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	1,362.06	1,362.06
A12704	10/10/24	E0050	EAI EDUCATION	75763 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	1,545.75	1,545.75
A12705	10/10/24	F4344	FLAT ROCK COMMUNITY SCHOOLS	76002 C	G	11-127-8290-000-014-4000	SP18	949.00	
				76002 C	G	11-127-8290-000-015-4000	SP21,25	6,780.00	7,729.00
A12706	10/10/24	F7500	FRONTLINE TECHNOLOGIES	75983 C	G	11-221-3120-000-000-2110	CONTR SERV-ED EVAL	4,500.00	4,500.00
A12707	10/10/24	G0155	GALLAGHER FIRE EQUIPMENT CO	75982 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	1,511.00	1,511.00
A12708	10/10/24	G1792	GIBRALTAR SCHOOL DISTRICT	75999 C	G	11-127-8290-000-015-4000	SP 8	6,105.00	
				75999 C	G	11-227-8290-000-080-4000	SP 9	4,275.00	10,380.00
A12709	10/10/24	14799	LAURA GIRARD	75981 C	G	11-122-3210-003-194-2021	MILEAGE	62.85	62.85
A12710	10/10/24	G7471	GROSSE ILE TWP SCHOOLS	76010 C	G	11-127-8290-000-015-4000	SP14	1,800.00	
				76010 C	G	11-227-8290-000-080-4000	SP15	3,840.00	5,640.00
A12711	10/10/24	H5662	HONEYWELL INTERNATIONAL INC	75023 P	G	11-261-3150-000-000-0000	MANAGEMENT FEE	3,756.18	
				74984 P	G	11-261-3150-000-000-0000	MANAGEMENT FEE	3,568.81	
				74984 C	G	11-261-3150-000-000-0000	MANAGEMENT FEE	3,568.81	10,893.80
A12712	10/10/24	H5738	HOUGHTON MIFFLIN HARCOURT	75754 P	G	11-112-5210-004-001-0000	TEXTBOOKS-RENTON	8,964.46	
				75754 P	G	11-112-5210-004-001-0000	TEXTBOOKS-RENTON	18,246.60	
				74960	G	11-112-5210-004-001-0000	TEXTBOOKS-RENTON	(26,784.00)	427.06
A12713	10/10/24	J1029	JAM BEST ONE TIRE & SERVICE	75899 C	G	11-271-5720-000-000-0000	TIRES TUBE BATTERY	1,300.00	1,300.00
A12714	10/10/24	15297	KVM DOOR SYSTEMS, INC	75977 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	375.00	
				75977 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	500.00	875.00
A12715	10/10/24	M3193	MIDWEST TRANSIT EQUIPMENT,	75996 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	364.20	364.20
A12716	10/10/24	14316	JOHN NASARZEWSKI	76011 C	W	21-226-3220-000-500-0000	MILEAGE & CONFERENCE	1,224.09	
				75984 C	W	21-226-7910-000-500-0000	MISCELLANEOUS	29.35	1,253.44
A12717	10/10/24	P1350	PEARSON CLINICAL ASSESSMENT	75911 P	G	11-214-5110-000-314-2020	PSYCH SUPPLIES	97.00	
				75911 C	G	11-214-5110-000-314-2020	PSYCH SUPPLIES	290.00	
				75791 C	X	21-122-5111-001-193-2020	SUPPLIES UNIVERSAL-MILLER	213.38	600.38
A12718	10/10/24	14254	PLAYSCRIPTS, INC	75799 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	1,640.00	1,640.00
A12719	10/10/24	14716	PROPANE SERVICES	75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	408.62	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	413.15	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	348.33	

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				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	366.85	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	537.89	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	426.01	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	355.32	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	404.84	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	404.84	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	417.69	4,083.54
A12720	10/10/24	15379	PURE HOCKEY	75450 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	1,424.00	
				75450 C	S	62-431-8282-000-000-0000	ATH-HOCKEY	800.00	2,224.00
A12721	10/10/24	S1074	SCHOOL SPECIALTY LLC	75709 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	102.30	
				73703	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	(8.44)	
				75338 C	G	11-111-6420-001-000-0000	EQUIP < $5000	3,682.80	
				75339 C	G	11-111-6420-001-000-0000	EQUIP < $5000	8,841.30	
				75005 P	S	62-431-4161-000-000-0000	RJH-FUEL 2 PLAY 60 GRANT	8.12	
				75005 C	S	62-431-4161-000-000-0000	RJH-FUEL 2 PLAY 60 GRANT	15.19	12,641.27
A12722	10/10/24	S1777	SERVICE ELECTRIC SUPPLY INC	75124 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	644.50	
				75124 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	120.13	
				75124 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	250.66	1,015.29
A12723	10/10/24	S2794	SHERWIN WILLIAMS	75529 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	395.00	395.00
A12724	10/10/24	S2989	SHRADER TIRE & OIL	75995 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	119.24	119.24
A12725	10/10/24	15202	DAVID E SIMMONS	75990 C	G	11-226-3220-000-000-4300	CONFERENCE & MILEAGE	180.77	180.77
A12726	10/10/24	S5709	SOUTHGATE COMMUNITY SCHOOL	75896 C	G	11-227-8290-000-080-4000	SP20	960.00	960.00
A12727	10/10/24	99672	JENNIFER SOWER	75937 C	G	11-113-5110-005-001-0000	SCIENCE LAB SUPPLIES	47.15	47.15
A12728	10/10/24	S8524	SUPER DUPER PUBLICATIONS	75863 C	G	11-215-5110-000-031-2020	SUPPLIES-SPEECH	200.00	200.00
A12729	10/10/24	15205	TED TACKETT	75948 C	S	62-431-8047-000-000-0000	ATH-BSKTBALL (BOYS)	108.15	108.15
A12730	10/10/24	14554	ANDREW TOMASEK	75923 C	S	62-431-1212-000-000-0000	MILLER-FUNDRAISER	98.95	98.95
A12731	10/10/24	15400	TORRICK EVENTS LLC	75986 C	S	62-431-0014-000-000-0000	CLASS OF 2014	1,855.92	1,855.92
A12732	10/10/24	15032	ERIC TOWE	75991 C	G	11-226-3220-000-000-4300	47CO	98.62	98.62
A12733	10/10/24	14944	TREETOP PRODUCTS	75511 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	1,088.35	1,088.35
A12734	10/10/24	99576	NANCY TYMENSKY	75936 C	S	62-431-5012-000-000-0000	HS-ART CLUB	22.50	
				75935 C	S	62-431-5212-000-000-0000	HS-HOMECOMING	592.67	
				75964 C	S	62-431-5212-000-000-0000	HS-HOMECOMING	101.83	717.00
A12735	10/10/24	14073	UNIFIRST CORPORATION	75717 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	63.78	
				75717 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	379.03	
				75717 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	63.78	
				75717 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	317.55	
				75717 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	79.30	
				75717 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	218.13	

Check Register

Huron Township School District

Type of Checks: All

Date Range: 07/01/2024 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				75717 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	259.11	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	80.62	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	80.62	1,541.92
A12736	10/10/24	14904	DOMINIC VENA	75919 C	S	62-431-4866-000-000-0000	RJH-WEB PROGRAM	30.95	30.95
A12737	10/10/24	W0390	WAYNE COUNTY RESA	75972 C	G	12-401-0000-000-000-0000	ACCOUNTS PAYABLE	20,042.91	20,042.91
A12738	10/10/24	99340	WENDY GIETZEN	75950 C	S	62-431-8814-000-000-0000	ATH-VOLLEYBALL CLUB	119.03	119.03
A12739	10/10/24	99961	KIMBERLEE WERNAU	75925 C	S	62-431-4576-000-000-0000	RJH-SCHOOL STORE	25.65	
				75957 C	S	62-431-4576-000-000-0000	RJH-SCHOOL STORE	1,326.59	1,352.24
A12740	10/24/24	14553	ANGELA BOOTH	76181 C	X	21-218-3220-000-193-2020	MILEAGE	161.34	161.34
A12741	10/24/24	99131	PATRICK CALLAHAN	76047 C	G	11-113-5110-005-001-0000	SCIENCE LAB SUPPLIES	6.57	6.57
A12742	10/24/24	14720	CAREERSAFE, LLC	76083 C	G	11-281-3190-000-151-4000	SP51	9,600.00	9,600.00
A12743	10/24/24	C1474	CDW GOVERNMENT	75653 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	48.00	48.00
A12744	10/24/24	C2734	CHAPP & BUSHEY OIL CO	75091 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	3,814.66	3,814.66
A12745	10/24/24	13505	CHARTWELLS	76066 C	C	21-297-3150-000-000-0000	CONTR SERV-SUPVERVISORY	6,453.81	
				76066 C	C	21-297-3151-000-000-0000	CONTR SERV-MGMNT FEE	6,311.42	
				76066 C	C	21-297-3152-000-000-0000	CONTR SERV-MISC COSTS	1,017.75	
				76066 C	C	21-297-5610-000-000-0000	FOOD PURCHASES	81,975.76	
				76066 C	C	21-297-5640-000-000-0000	NON-FOOD ITEMS	5,673.42	101,432.16
A12746	10/24/24	99241	RENEE DERWOED	76051 C	G	11-111-3210-003-000-0000	MILEAGE-BROWN	6.97	6.97
A12747	10/24/24	D1885	DES MOINES STAMP MFG CO	76068 C	G	11-252-5910-008-000-0000	OFFICE SUPPLIES	41.00	41.00
A12748	10/24/24	E4748	EXECUTIVE ENERGY SERVICES	75224 P	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	400.00	400.00
A12749	10/24/24	15393	FANNING HOWEY ASSOCIATES INC	76069 C	V	21-451-6110-000-500-3990	TECH CTR SITE ACQUISITION	13,893.75	13,893.75
A12750	10/24/24	F4344	FLAT ROCK COMMUNITY SCHOOLS	76174 C	G	11-127-8290-000-014-4000	SP32	2,283.99	
				76174 C	G	11-127-8290-000-015-4000	SP33	3,199.00	
				76174 C	G	11-227-8290-000-080-4000	SP22	1,150.00	6,632.99
A12751	10/24/24	G1792	GIBRALTAR SCHOOL DISTRICT	76056 C	G	11-127-8290-000-015-4000	SP 2,5	1,770.75	
				76056 C	G	11-227-8290-000-080-4000	SP6	1,099.00	
				76142 C	G	11-227-8290-000-080-4000	SP4	2,942.40	5,812.15
A12752	10/24/24	12233	JASON GOMEZ	76076 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	290.00	
				76161 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	117.43	407.43
A12753	10/24/24	14592	GRANGER CONSTRUCTION CO	76137 C	A	41-456-6220-001-019-9150	BLDG CONST - MILLER 2019	26,174.73	
				76137 C	A	41-456-6220-003-019-9150	BLDG CONST - BROWN 2019	44,339.71	
				76137 C	A	41-456-6220-005-019-9150	BLDG IMPROV - HHS 2019	17,039.89	87,554.33
A12754	10/24/24	14954	LISA HANDYSIDE	76154 C	G	11-113-5117-005-000-0000	REIMB SUPL MATERIALS - HS	87.48	87.48
A12755	10/24/24	15015	ALICIA HANNA BANNISTER	76081 C	S	62-431-4814-000-000-0000	RJH-VOLLEYBALL	60.66	
				76172 C	S	62-431-4814-000-000-0000	RJH-VOLLEYBALL	49.79	110.45
A12756	10/24/24	H1867	HERKIMER RADIO SERVICE	76072 C	G	11-271-4130-000-000-0000	CONT VEHICLE REPAIRS	361.94	361.94
A12757	10/24/24	14939	KAITLYN HINOJOSA	76165 C	S	62-431-8814-000-000-0000	ATH-VOLLEYBALL CLUB	15.50	15.50

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A12758	10/24/24	14186	KATIE HOJNOWSKI		G	11-111-2390-001-000-2730	11-111-2390-001-000-2730	400.00	400.00
A12759	10/24/24	99427	STEVEN P HUDOCK	76040 C	G	11-252-3210-008-000-0000	MILEAGE	316.24	316.24
A12760	10/24/24	14529	INTEGRATED DESIGNS, INC	76135 C	A	41-456-6220-000-009-0000	ARCHITECT FEE 2019	936.80	936.80
A12761	10/24/24	M1542	MEA FINANCIAL SERVICES INC	76136 C	G	12-451-0000-000-094-0000	ADDTL LIFE	504.98	504.98
A12762	10/24/24	M3193	MIDWEST TRANSIT EQUIPMENT,	76170 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	85.60	
				76075 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	1,495.68	1,581.28
A12763	10/24/24	14959	LORIELLE MOORHAUS		G	11-112-2390-004-000-2730	27K STD LOAN REIMB	200.00	200.00
A12764	10/24/24	13624	MUNETRIX, LLC	76096 C	G	11-231-3190-008-000-0000	CONT SERV-BOARD ED	6,568.00	6,568.00
A12765	10/24/24	14316	JOHN NASARZEWSKI	76098 C	G	11-226-3510-009-000-3440	VC64	23.98	
				76146 C	W	21-226-7910-000-500-0000	MISCELLANEOUS	132.42	
				76054 C	W	21-226-7910-000-500-0000	MISCELLANEOUS	48.25	204.65
A12766	10/24/24	14178	PFM FINANCIAL ADVISORS LLC	76148 C	G	11-252-7911-008-000-0000	MISC EXPENSES	1,000.00	1,000.00
A12767	10/24/24	15240	PLANTE MORAN REALPOINT	76133 P	V	21-455-3190-000-500-3990	TECH CTR BLDG ACQ CONSULT	12,500.00	
				76133 C	V	21-455-3190-000-500-3990	TECH CTR BLDG ACQ CONSULT	12,528.81	25,028.81
A12768	10/24/24	99749	KATHERINE PORTER	76064 C	G	11-113-5117-005-000-0000	REIMB SUPL MATERIALS - HS	85.00	85.00
A12769	10/24/24	14716	PROPANE SERVICES	75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	388.77	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	431.30	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	423.17	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	355.89	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	442.26	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	473.45	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	445.66	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	443.58	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	378.57	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	426.95	4,209.60
A12770	10/24/24	14659	JACLYN PYLVAINEN		G	11-111-2390-003-000-2730	27K STD LOAN REIMB	200.00	200.00
A12771	10/24/24	R3911	RIVERVIEW COMMUNITY SCHOOL	76144 C	G	11-127-8290-000-014-4000	SP10	4,294.00	
				76144 C	G	11-227-8290-000-080-4000	SP39	1,050.00	5,344.00
A12772	10/24/24	S1074	SCHOOL SPECIALTY LLC	75081 P	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	975.05	
				75081 C	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	48.55	
				75073 P	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	11.16	
				75073 P	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	833.66	
				75073 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	87.39	
				75886 C	G	11-111-5113-001-000-0000	TEACH SUPPLY-ART	240.45	
				75886 C	S	62-431-1079-000-000-0000	MILLER-ART	3.20	2,199.46
A12773	10/24/24	S1777	SERVICE ELECTRIC SUPPLY INC	76042 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	55.71	
				76042 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	310.00	365.71
A12774	10/24/24	S2794	SHERWIN WILLIAMS	75529 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	61.90	61.90

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A12775	10/24/24	99829	KEITH J. SHULAW	76163 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	21.94	21.94
A12776	10/24/24	14184	SOUNDCOM	75102 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	6,189.23	6,189.23
A12777	10/24/24	S5709	SOUTHGATE COMMUNITY SCHOOL	76145 C	G	11-127-8290-000-015-4000	SP 19,43	6,086.40	6,086.40
A12778	10/24/24	99672	JENNIFER SOWER	76107 C	G	11-113-5110-005-001-0000	SCIENCE LAB SUPPLIES	19.68	
				76107 C	S	62-431-5688-000-000-0000	HS-SADD	72.14	91.82
A12779	10/24/24	15351	AMY SPENCER	76101 C	G	12-451-0000-000-030-0000	ADVANCES	3,072.00	3,072.00
A12780	10/24/24	15304	THE GWESS GROUP	76173 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	400.00	400.00
A12781	10/24/24	14744	MADISON TOCKSTEIN MILLER	76124 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	43.74	43.74
A12782	10/24/24	15093	STEPHANIE TREUSCH	76177 C	S	62-431-4705-000-000-0000	RJH-STUDENT COUNCIL	114.90	114.90
A12783	10/24/24	14336	JEFF TYBURSKI	76171 C	G	11-226-3220-000-000-4300	53CO	109.34	109.34
A12784	10/24/24	14073	UNIFIRST CORPORATION	75717 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	379.03	
				75717 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	218.13	
				75717 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	79.30	
				75717 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	63.78	
				75717 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	63.78	
				75717 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	317.55	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	80.62	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	80.62	1,282.81
A12785	10/24/24	U5340	UNITY SCHOOL BUS PARTS INC	76167 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	473.55	
				76074 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	1,574.20	2,047.75
A12786	10/24/24	W0390	WAYNE COUNTY RESA	76084 C	G	11-221-3220-008-000-0000	CONFERENCES	200.00	
				76057 C	G	11-284-3450-000-000-0000	SOFTWARE LICENSES	13,779.18	
				76071 P	G	11-284-8220-000-000-0000	RESA-TECHNOLOGY SERVICES	14,226.23	
				76079 C	G	11-285-8220-000-000-0000	PAYMENTS TO ISD	2,511.63	30,717.04
A12787	10/24/24	99340	WENDY GIETZEN	76140 C	S	62-431-8814-000-000-0000	ATH-VOLLEYBALL CLUB	180.29	180.29
A12788	10/24/24	15394	WESTCOAST PRODUCTS & DESIGN	75806 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTICS	2,617.64	2,617.64
A12789	10/31/24	15408	WASTE MANAGEMENT OF	76267 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	391.78	
				76267 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	441.78	
				76267 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	441.78	
				76267 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	446.40	
				76267 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	50.00	
				76267 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	280.93	2,052.67
A12790	10/31/24	15229	ZONE ENTERTAINMENT LTD	76223 P	S	62-431-4212-000-000-0000	6TH GRADE FIELD TRIP	1,412.50	1,412.50
A12791	11/07/24	B0195	BAKER'S GAS & WELDING	76217 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	58.97	58.97
A12792	11/07/24	99059	LINDSAY DAUGHERTY	76213 C	G	11-113-5110-005-001-0000	SCIENCE LAB SUPPLIES	50.25	
				76214 C	G	11-113-5110-005-001-0000	SCIENCE LAB SUPPLIES	19.99	70.24
A12793	11/07/24	14388	JULIE BERGERON	76307 C	G	11-226-3510-009-000-3440	EMAP-EVAL/MKTG/ADV/PLAN	147.50	147.50
A12794	11/07/24	15410	BOILERS, CONTROLS &	76269 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	1,390.00	1,390.00

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A12795	11/07/24	C1474	CDW GOVERNMENT	76099 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	48.00	48.00
A12796	11/07/24	C2734	CHAPP & BUSHEY OIL CO	75091 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	3,537.96	
				75091 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	16,859.60	20,397.56
A12797	11/07/24	C5514	COLMAN-WOLF SUPPLY CO	76302 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	2,719.13	2,719.13
A12798	11/07/24	C5683	CONSTELLATION NEW ENERGY-	76313 C	G	11-261-5510-001-000-0000	FUEL-MILLER	103.28	
					G	11-261-5510-001-000-0000	FUEL-MILLER	69.79	
					G	11-261-5510-002-000-0000	FUEL-KDGTN	143.28	
				76313 C	G	11-261-5510-002-000-0000	FUEL-KDGTN	177.92	
				76313 C	G	11-261-5510-003-000-0000	FUEL-BROWN	139.62	
					G	11-261-5510-003-000-0000	FUEL-BROWN	(177.06)	
				76313 C	G	11-261-5510-004-000-0000	FUEL-RENTON	133.65	
					G	11-261-5510-004-000-0000	FUEL-RENTON	(743.11)	
				76313 C	G	11-261-5510-005-000-0000	FUEL-HIGH	1,129.64	
					G	11-261-5510-005-000-0000	FUEL-HIGH	425.33	
				76313 C	G	11-261-5510-006-000-0000	FUEL-MAINTENANCE	10.78	
					G	11-261-5510-006-000-0000	FUEL-MAINTENANCE	10.78	
				76313 C	G	11-261-5510-010-000-0000	FUEL-FERGUSON	106.98	
					G	11-261-5510-010-000-0000	FUEL-FERGUSON	(55.35)	1,475.53
A12799	11/07/24	15396	CONTINUED.COM LLC	76151 C	G	11-221-3220-005-000-0000	WRKSHP/CONF-HHS	89.00	89.00
A12800	11/07/24	15385	GRACE COOK	76292 C	G	11-127-3220-005-003-3440	VC37	217.24	
				76293 C	G	11-127-3220-005-003-3440	VC37	106.77	324.01
A12801	11/07/24	15393	FANNING HOWEY ASSOCIATES INC	76332 C	V	21-451-6110-000-500-3990	TECH CTR SITE ACQUISITION	41,681.25	41,681.25
A12802	11/07/24	F4344	FLAT ROCK COMMUNITY SCHOOLS	76329 C	G	11-127-8290-000-015-4000	SP57	5,760.00	5,760.00
A12803	11/07/24	G1792	GIBRALTAR SCHOOL DISTRICT	76225 C	G	11-127-5990-005-006-3440	VC64	570.00	570.00
A12804	11/07/24	12233	JASON GOMEZ	76290 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	116.98	116.98
A12805	11/07/24	14592	GRANGER CONSTRUCTION CO	76300 C	A	41-456-6220-001-019-9150	BLDG CONST - MILLER 2019	10,000.00	
				76300 C	A	41-456-6220-003-019-9150	BLDG CONST - BROWN 2019	10,000.00	
				76300 C	A	41-456-6220-004-019-9150	BLDG IMPROV-RMS 2019	5,094.20	
				76300 C	A	41-456-6220-005-019-9150	BLDG IMPROV - HHS 2019	66,650.93	91,745.13
A12806	11/07/24	G7471	GROSSE ILE TWP SCHOOLS	76299 C	G	10-171-0000-000-901-0000	ADMISSIONS FOOTBALL	427.75	
				76330 C	G	11-127-8291-000-015-4000	SP16	1,312.00	1,739.75
A12807	11/07/24	H5662	HONEYWELL INTERNATIONAL INC	75023 P	G	11-261-3150-000-000-0000	MANAGEMENT FEE	3,756.18	3,756.18
A12808	11/07/24	15196	DIVINA HUDOCK	76193 C	X	21-122-3210-001-193-2020	MILEAGE-MILLER	62.98	
				76193 C	X	21-122-3210-016-193-2020	MILEAGE-BOBSCEAN	62.98	125.96
A12809	11/07/24	15278	TRICIA HUGHES	76208 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	75.23	75.23
A12810	11/07/24	14461	INTEGRATED SUPPLY NETWORK	76067 P	G	11-127-5110-005-550-3440	SUPPLIES-AUTO MECH	2,635.23	
				76067 P	G	11-127-5110-005-550-3440	SUPPLIES-AUTO MECH	664.27	
				76067 C	G	11-127-5110-005-550-3440	SUPPLIES-AUTO MECH	37.61	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-127-5110-005-550-3440	SUPPLIES-AUTO MECH	(100.00)	3,237.11
A12811	11/07/24	J6825	JUNIOR LIBRARY GUILD	76095 C	G	11-222-5310-005-000-0000	LIBRARY BOOKS-HS	890.26	890.26
A12812	11/07/24	99466	ANDREW KNAPIK	76291 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	31.40	
				76294 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	385.00	416.40
A12813	11/07/24	15096	DANIELLE LEACH	76295 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	25.98	25.98
A12814	11/07/24	14401	R W MACPHERSON COMPANY	76325 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	372.00	372.00
A12815	11/07/24	M3097	MICHIGAN VIRTUAL UNIVERSITY	76273 C	G	11-113-3710-005-002-0000	MICH VIRTUAL UNIV TUITION	19,020.00	19,020.00
A12816	11/07/24	14960	ALICIA PEARCE	76311 C	G	11-112-3210-004-000-0000	MILEAGE-RENTON	97.55	97.55
A12817	11/07/24	P1350	PEARSON CLINICAL ASSESSMENT	76189 C	G	11-214-5110-000-314-2020	PSYCH SUPPLIES	65.40	65.40
A12818	11/07/24	13829	PRESIDIO NETWORK SOLUTIONS	76284 C	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	340.00	340.00
A12819	11/07/24	14716	PROPANE SERVICES	75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	455.87	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	405.97	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	374.03	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	428.46	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	223.97	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	430.54	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	476.47	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	449.44	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	485.92	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	526.93	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	444.91	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	508.22	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	439.43	5,650.16
A12820	11/07/24	13406	KENDRA RADABAUGH	76231 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	55.92	55.92
A12821	11/07/24	99672	JENNIFER SOWER	76211 C	G	11-113-5110-005-001-0000	SCIENCE LAB SUPPLIES	36.52	36.52
A12822	11/07/24	14747	KELLY SUEMNICK	76303 C	G	11-293-7911-000-922-0000	MISC EXPENSE STATE MEETS	104.00	104.00
A12823	11/07/24	15030	THE STEPPING STONES GROUP,	76344 C	X	21-122-3111-016-193-2021	CONT SERV-SUB AIDE	10,416.80	
				76196 C	X	21-122-3111-016-193-2021	CONT SERV-SUB AIDE	975.60	
				76194 C	X	21-122-3111-016-193-2021	CONT SERV-SUB AIDE	965.63	12,358.03
A12824	11/07/24	T3106	TK ELEVATOR	76268 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	302.34	302.34
A12825	11/07/24	15402	TRANSFER EXPRESS, INC	76126 C	G	11-127-5110-000-014-4000	SP50	3,000.00	3,000.00
A12826	11/07/24	T6604	TRANSPORTATION ACCESSORIES	76286 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	239.76	239.76
A12827	11/07/24	T6634	TRENTON PUBLIC SCHOOLS	76342 C	G	11-227-8290-000-080-4000	SP26	6,464.00	6,464.00
A12828	11/07/24	15093	STEPHANIE TREUSCH	76209 C	G	11-112-3210-004-000-0000	MILEAGE-RENTON	19.36	19.36
A12829	11/07/24	14073	UNIFIRST CORPORATION	75717 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	63.78	
				76345 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	63.78	
				75717 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	218.13	
				75717 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	259.11	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				75717 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	317.55	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	80.62	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	80.62	1,083.59
A12830	11/07/24	13936	KIMBERLY WADDELL	76328 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	77.81	
				76285 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	51.35	129.16
A12831	11/07/24	W0390	WAYNE COUNTY RESA	76318 P	G	11-213-3130-000-000-0000	CONTRACTED SERV-HLTH	1,650.00	1,650.00
A12832	11/07/24	W5597	WOODHAVEN BROWNSTOWN	76343 C	G	11-127-8290-000-015-4000	SP11,12	1,890.00	1,890.00
A12833	11/07/24	W6165	WORLD CLASS LANDSCAPING &	76319 C	G	11-261-4190-000-004-0000	CONT SERV-LAWN CARE	6,258.00	6,258.00
A12834	11/14/24	15408	WASTE MANAGEMENT OF	76432 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	207.84	
				76432 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	207.84	
				76432 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	138.56	
				76432 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	207.84	
				76432 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	207.84	969.92
A12835	11/21/24	A5954	APPLE INC	76182 C	X	21-122-6420-001-193-2020	EQUIP-TECH MILLER	2,720.00	
				76182 C	X	21-122-6420-014-193-2020	EQUIP-TECH SIMPSON	1,360.00	
				76182 C	X	21-122-6420-015-193-2021	ADD'L CAPITAL FRHS	1,360.00	
				76182 C	X	21-122-6420-016-193-2020	EQUIP-TECH BOBCEAN	2,719.00	8,159.00
A12836	11/21/24	A6295	ARCH ENVIRONMENTAL GROUP,	76487 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	327.33	327.33
A12837	11/21/24	15418	JENNIFER BODARY	76454 C	G	11-111-3110-012-000-0000	CONTRACTED SUBS	50.00	50.00
A12838	11/21/24	99140	LISA CAMPBELL	76403 C	G	11-111-3210-001-000-0000	MILEAGE-MILLER	56.28	56.28
A12839	11/21/24	13505	CHARTWELLS	76418 C	C	21-297-3150-000-000-0000	CONTR SERV-SUPVERVISORY	7,062.27	
				76418 C	C	21-297-3151-000-000-0000	CONTR SERV-MGMNT FEE	6,516.12	
				76418 C	C	21-297-3152-000-000-0000	CONTR SERV-MISC COSTS	2,554.64	
				76418 C	C	21-297-5610-000-000-0000	FOOD PURCHASES	79,195.61	
				76418 C	C	21-297-5640-000-000-0000	NON-FOOD ITEMS	9,108.25	104,436.89
A12840	11/21/24	15396	CONTINUED.COM LLC	76097 C	G	11-221-3220-001-000-0000	WRKSHP/CONF-MILLER	188.00	
				76097 C	G	11-221-3220-003-000-0000	WRKSHP/CONF-BROWN	188.00	
				76097 C	G	11-221-3220-010-000-0000	WRKSHP/CONF-FERGUSON	188.00	564.00
A12841	11/21/24	14621	JACLYN DENNIS	76371 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	42.00	42.00
A12842	11/21/24	99241	RENEE DERWOED	76347 C	G	11-111-3210-003-000-0000	MILEAGE-BROWN	21.84	21.84
A12843	11/21/24	14343	ESGI, LLC	76205 C	G	11-111-5114-010-000-0000	SUPPLIES-READING	2,214.00	2,214.00
A12844	11/21/24	G0155	GALLAGHER FIRE EQUIPMENT CO	76491 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	1,375.00	1,375.00
A12845	11/21/24	14799	LAURA GIRARD	76409 C	G	11-122-3210-003-194-2021	MILEAGE	107.66	107.66
A12846	11/21/24	G6786	GREAT LAKES BIOMEDICAL LTD	76502 C	G	11-216-3130-000-000-6990	DRUG TESTING-COUNSEL	987.50	987.50
A12847	11/21/24	14905	SHERYL GREGGO	76378 C	G	11-111-3210-003-000-0000	MILEAGE-BROWN	21.84	21.84
A12848	11/21/24	14954	LISA HANDYSIDE	76533 C	S	62-431-5440-000-000-0000	HS-LINK CREW	62.94	62.94
A12849	11/21/24	H4581	HILDEBRAND'S INC	76525 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	510.45	
				76525 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	506.50	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				76525 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	794.90	
				76525 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	552.60	
				76525 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	425.50	2,789.95
A12850	11/21/24	14939	KAITLYN HINOJOSA	76427 C	S	62-431-8814-000-000-0000	ATH-VOLLEYBALL CLUB	71.92	71.92
A12851	11/21/24	15196	DIVINA HUDOCK	76447 C	X	21-122-3210-001-193-2020	MILEAGE-MILLER	66.13	
				76447 C	X	21-122-3210-016-193-2020	MILEAGE-BOBSCEAN	66.13	132.26
A12852	11/21/24	15278	TRICIA HUGHES	76360 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	29.64	29.64
A12853	11/21/24	14461	INTEGRATED SUPPLY NETWORK	76334 P	G	11-127-5110-005-550-3440	SUPPLIES-AUTO MECH	945.35	
				76334 C	G	11-127-5110-005-550-3440	SUPPLIES-AUTO MECH	518.10	
				76430 C	G	11-127-5110-005-550-3440	SUPPLIES-AUTO MECH	1,845.82	3,309.27
A12854	11/21/24	L1571	LEARNING A-Z	76411 C	X	21-122-5110-015-193-2020	TEACHING SUPPLY-FRHS	248.00	248.00
A12855	11/21/24	L3163	LIBRARY STORE INC	76315 C	G	11-222-5110-004-000-0000	LIBRARY SUPPLIES-RJH	61.37	61.37
A12856	11/21/24	12579	DANIELLE LOBATO	76508 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	105.98	105.98
A12857	11/21/24	15312	LUCAS COX	76382 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	45.00	45.00
A12858	11/21/24	M1542	MEA FINANCIAL SERVICES INC	76471 C	G	12-451-0000-000-094-0000	ADDTL LIFE	504.98	504.98
A12859	11/21/24	M2075	METROPOLITAN DETROIT BUREAU	76420 C	G	11-232-3220-008-000-0000	CONF-SUPT	65.00	
				76393 C	G	11-252-3220-008-000-0000	CONFERENCE	50.00	115.00
A12860	11/21/24	15413	MICHIGAN ASSOC OF NON PUBLIC	76417 C	G	11-371-3220-000-001-7662	CONFERENCES ST STEPH	1,140.00	1,140.00
A12861	11/21/24	15412	MICHIGAN BLEACHER, LLC	76488 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	2,400.00	2,400.00
A12862	11/21/24	N0001	N2Y	76122 C	G	11-122-5110-005-110-2020	TEACHING SUPPLIES	1,004.98	
				76122 C	X	21-122-3450-001-193-2020	SOFTWARE/LICENSES	2,009.96	
				76122 C	X	21-122-3450-014-193-2020	SOFTWARE/LICENSES	1,004.98	
				76122 C	X	21-122-3450-015-193-2020	SOFTWARE/LICENSES	1,179.97	
				76122 C	X	21-122-3450-016-193-2020	SOFTWARE/LICENSES	2,009.96	7,209.85
A12863	11/21/24	14316	JOHN NASARZEWSKI	76380 C	W	21-226-7910-000-500-0000	MISCELLANEOUS	97.47	97.47
A12864	11/21/24	99251	NATALIE PASCADOR	76492 C	S	62-431-1042-000-000-0000	MILLER - MUSIC	63.75	63.75
A12865	11/21/24	15049	TONI PAUTKE	76458 C	X	21-218-3220-000-193-2020	MILEAGE	333.12	333.12
A12866	11/21/24	P1350	PEARSON CLINICAL ASSESSMENT	76283 P	G	11-214-5110-000-314-2020	PSYCH SUPPLIES	1,170.00	
				76283 C	G	11-214-5110-000-314-2020	PSYCH SUPPLIES	119.10	
				75915 C	G	11-214-5110-000-314-2020	PSYCH SUPPLIES	170.00	1,459.10
A12867	11/21/24	P2366	PERSONAL PRINTS	76528 C	S	62-431-0025-000-000-0000	CLASS OF 2025	1,320.28	1,320.28
A12868	11/21/24	13829	PRESIDIO NETWORK SOLUTIONS	75148 P	A	41-456-6410-004-019-9250	TECH/EQUIP - RENTON 2019	8,859.72	
				75148 P	A	41-456-6410-004-019-9250	TECH/EQUIP - RENTON 2019	252.25	
				75148 P	A	41-456-6410-004-019-9250	TECH/EQUIP - RENTON 2019	5,980.83	
				75148 P	A	41-456-6410-005-019-9250	TECH/EQUIP - HHS 2019	4,132.80	
				75148 P	A	41-456-6410-005-019-9250	TECH/EQUIP - HHS 2019	3,096.84	
				75148 P	A	41-456-6410-010-019-9250	TECH/EQUIP - FECC 2019	1,009.00	
				75148 P	A	41-456-6410-010-019-9250	TECH/EQUIP - FECC 2019	3,915.13	27,246.57

Huron Township School District

Type of Checks: All

Date Range: 07/01/2024 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A12869	11/21/24	14716	PROPANE SERVICES	75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	536.00	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	475.90	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	515.21	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	457.38	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	518.05	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	484.41	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	539.22	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	459.46	3,985.63
A12870	11/21/24	R3911	RIVERVIEW COMMUNITY SCHOOL	76468 C	G	11-127-8290-000-015-4000	SP44	1,625.79	1,625.79
A12871	11/21/24	15357	KATHERINE SCHEERHORN	76394 C	G	12-451-0000-000-030-0000	ADVANCES	504.00	504.00
A12872	11/21/24	S1074	SCHOOL SPECIALTY LLC	76363 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	257.46	257.46
A12873	11/21/24	S1777	SERVICE ELECTRIC SUPPLY INC	76042 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	60.00	60.00
A12874	11/21/24	S2989	SHRADER TIRE & OIL	76386 C	G	11-271-5710-000-000-0000	GAS OIL & GREASE	74.75	74.75
A12875	11/21/24	99829	KEITH J. SHULAW	76374 C	G	11-293-3210-000-922-0000	MILEAGE	183.62	
				76376 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	26.69	210.31
A12876	11/21/24	14693	STAFFORD-SMITH, INC	74959 C	C	21-297-4120-000-000-0000	CONT SERV/EQUIP	159,632.47	159,632.47
A12877	11/21/24	14491	STEPHANIE TANNER	76494 C	G	11-111-5116-001-000-0000	SCIENCE CONSUMABLES-MILLER	14.11	14.11
A12878	11/21/24	15304	THE GWESS GROUP	76524 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	150.00	150.00
A12879	11/21/24	T6634	TRENTON PUBLIC SCHOOLS	76518 C	G	11-127-8291-000-015-4000	SP45	4,185.00	4,185.00
A12880	11/21/24	99576	NANCY TYMENSKY	76405 C	S	62-431-5012-000-000-0000	HS-ART CLUB	103.03	
				76479 C	S	62-431-5012-000-000-0000	HS-ART CLUB	71.99	175.02
A12881	11/21/24	14073	UNIFIRST CORPORATION	76345 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	259.11	
				76345 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	379.03	
				76345 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	79.30	
				76345 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	189.61	
				76345 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	317.55	
				76345 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	63.78	
				76345 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	79.30	
				76345 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	379.03	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	80.62	1,827.33
A12882	11/21/24	U5340	UNITY SCHOOL BUS PARTS INC	76482 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	1,466.36	
				76381 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	303.00	1,769.36
A12883	11/21/24	13936	KIMBERLY WADDELL	76475 C	S	62-431-5085-000-000-0000	HS-CI PROGRAM ACTIVITY	256.51	256.51
A12884	11/21/24	W0390	WAYNE COUNTY RESA	75762 C	G	11-283-8290-000-000-7662	ADMIN WRKSHP/CONF PD TO RESA	85.00	
				75760 C	S	62-431-9100-000-000-0000	INSCHOOL PROMOTIONS	120.00	205.00
A12885	11/21/24	99961	KIMBERLEE WERNAU	76436 C	S	62-431-4576-000-000-0000	RJH-SCHOOL STORE	211.26	
				76362 C	S	62-431-4576-000-000-0000	RJH-SCHOOL STORE	3,076.39	3,287.65
A12886	11/21/24	W5597	WOODHAVEN BROWNSTOWN	76469 C	G	11-227-8290-000-080-4000	SP13	3,680.00	3,680.00

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A12887	11/21/24	W6165	WORLD CLASS LANDSCAPING &	76399 C	G	11-261-4190-000-004-0000	CONT SERV-LAWN CARE	3,370.00	3,370.00
A12888	11/21/24	15411	DEBBIE YANCEY	76416 C	S	62-431-8814-000-000-0000	ATH-VOLLEYBALL CLUB	1,329.00	1,329.00
A12889	11/21/24	15229	ZONE ENTERTAINMENT LTD	76455 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	1,412.49	1,412.49
A12890	11/26/24	C5683	CONSTELLATION NEW ENERGY-	76572 C	G	11-261-5510-001-000-0000	FUEL-MILLER	204.59	
				76572 C	G	11-261-5510-002-000-0000	FUEL-KDGTN	206.00	
				76572 C	G	11-261-5510-003-000-0000	FUEL-BROWN	267.01	
				76572 C	G	11-261-5510-004-000-0000	FUEL-RENTON	194.36	
				76572 C	G	11-261-5510-005-000-0000	FUEL-HIGH	2,997.21	
				76572 C	G	11-261-5510-006-000-0000	FUEL-MAINTENANCE	39.16	
				76572 C	G	11-261-5510-010-000-0000	FUEL-FERGUSON	78.60	3,986.93
A12891	12/05/24	00010	4 IMPRINT, INC	76379 C	S	62-431-3003-000-000-0000	BROWN-ACTIVITY	311.52	311.52
A12892	12/05/24	15083	ALUMINUM ATHLETIC EQUIPMENT	76199 C	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	7,189.00	7,189.00
A12893	12/05/24	A6295	ARCH ENVIRONMENTAL GROUP,	76539 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	1,238.42	1,238.42
A12894	12/05/24	15045	BIANCO TRAVEL & TOURS, INC	76580 C	S	62-431-4497-000-000-0000	RJH-NATL HONOR SOC	8,775.00	8,775.00
A12895	12/05/24	14740	JASON BLACK	76578 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	120.00	120.00
A12896	12/05/24	14553	ANGELA BOOTH	76620 C	X	21-218-3220-000-193-2020	MILEAGE	285.55	285.55
A12897	12/05/24	B6704	BUCK'S OIL CO. INC	76602 C	G	11-127-5110-005-550-3440	SUPPLIES-AUTO MECH	110.00	110.00
A12898	12/05/24	15385	GRACE COOK	76575 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	48.08	48.08
A12899	12/05/24	15209	COREWELL HEALTH	76593 P	G	11-293-3191-000-922-0000	CONT SERVICE-TRAINER	6,621.90	
				76593 P	G	11-293-3191-000-922-0000	CONT SERVICE-TRAINER	6,621.90	
				76593 P	G	11-293-3191-000-922-0000	CONT SERVICE-TRAINER	6,621.90	19,865.70
A12900	12/05/24	99273	NICOLE ELLISON	76548 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	19.46	19.46
A12901	12/05/24	12233	JASON GOMEZ	76579 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	65.99	65.99
A12902	12/05/24	G7471	GROSSE ILE TWP SCHOOLS	76563 C	G	11-293-7410-000-908-0000	TOURN FEES GOLF	215.00	215.00
A12903	12/05/24	H1867	HERKIMER RADIO SERVICE	76637 C	W	21-226-7910-000-500-0000	MISCELLANEOUS	486.70	486.70
A12904	12/05/24	H5662	HONEYWELL INTERNATIONAL INC	75023 P	G	11-261-3150-000-000-0000	MANAGEMENT FEE	3,756.18	3,756.18
A12905	12/05/24	14461	INTEGRATED SUPPLY NETWORK	76509 C	G	11-127-5110-005-550-3440	SUPPLIES-AUTO MECH	67.23	
				76509 P	G	11-127-5110-005-550-3440	SUPPLIES-AUTO MECH	2,021.22	
				76509 P	G	11-127-5110-005-550-3440	SUPPLIES-AUTO MECH	948.37	3,036.82
A12906	12/05/24	99383	JENNIFER HAROLD	76577 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	29.20	29.20
A12907	12/05/24	15218	LAURA HEIN	76658 C	C	21-297-5640-000-000-0000	NON-FOOD ITEMS	350.00	350.00
A12908	12/05/24	L1571	LEARNING A-Z	76516 C	G	11-122-5110-001-194-2020	TEACHING SUPPLIES	135.00	135.00
A12909	12/05/24	14107	LOGISOFT COMPUTER PRODUCTS,	75675 C	G	11-284-3450-000-000-0000	SOFTWARE LICENSES	2,350.00	2,350.00
A12910	12/05/24	14122	CAROLYN MOTLEY	76610 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	250.00	250.00
A12911	12/05/24	14987	OSCAR W LARSON COMPANY	76656 P	G	11-271-4910-000-000-0000	OTHER PURCHASED SERVICES	56.00	
				76656 P	G	11-271-4910-000-000-0000	OTHER PURCHASED SERVICES	300.00	
				76656 C	G	11-271-4910-000-000-0000	OTHER PURCHASED SERVICES	995.90	1,351.90
A12912	12/05/24	11486	OUTDOOR EXPERTS INC	76591 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	478.00	478.00

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A12913	12/05/24	14993	PEAK PERFORMANCE CHEER &	76626 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	4,000.00	4,000.00
A12914	12/05/24	P1350	PEARSON CLINICAL ASSESSMENT	76449 P	G	11-214-5110-000-314-2020	PSYCH SUPPLIES	170.00	
				76449 C	G	11-214-5110-000-314-2020	PSYCH SUPPLIES	(170.00)	
				76448 C	G	11-216-5110-000-041-2020	TESTING SUPPLIES	222.60	222.60
A12915	12/05/24	P2366	PERSONAL PRINTS	76630 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	30.00	30.00
A12916	12/05/24	13829	PRESIDIO NETWORK SOLUTIONS	76597 C	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	680.00	680.00
A12917	12/05/24	14716	PROPANE SERVICES	75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	501.98	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	502.74	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	416.18	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	576.45	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	473.26	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	448.88	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	66.15	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	446.42	3,432.06
A12918	12/05/24	15416	PROPIO LS LLC	76612 C	G	11-331-3490-000-000-3070	TELELANGUAGE CONT SRVCS SEC	39.20	39.20
A12919	12/05/24	R1634	REHMANN ROBSON PC	76639 C	G	11-231-3180-008-000-0000	AUDIT SERVICES	6,400.00	6,400.00
A12920	12/05/24	14892	GARY RITCHIE	76632 C	S	62-431-8855-000-000-0000	ATH-WRESTLING CLUB	27.67	27.67
A12921	12/05/24	15425	RJ & J ENTERPRISES, INC	76646 C	B	41-452-6310-005-002-0500	PAVING & SURFACING	18,225.00	18,225.00
A12922	12/05/24	S1067	SCHOOL HEALTH CORP	76237 P	G	11-293-5990-000-922-0000	SUPPLIES MEDICAL	39.99	
				76237 P	G	11-293-5990-000-922-0000	SUPPLIES MEDICAL	46.79	
				76237 P	G	11-293-5990-000-922-0000	SUPPLIES MEDICAL	83.69	
				76237 C	G	11-293-5990-000-922-0000	SUPPLIES MEDICAL	2,453.26	2,623.73
A12923	12/05/24	S5709	SOUTHGATE COMMUNITY SCHOOL	76587 C	G	11-127-8290-000-015-4000	SP55	3,126.30	
				76587 C	G	11-227-8290-000-080-4000	SP56	930.75	4,057.05
A12924	12/05/24	99672	JENNIFER SOWER	76634 C	S	62-431-5688-000-000-0000	HS-SADD	48.75	48.75
A12925	12/05/24	15351	AMY SPENCER	76583 C	G	12-451-0000-000-030-0000	ADVANCES	3,072.00	3,072.00
A12926	12/05/24	15421	DAVID TERASSI	76567 C	G	11-221-3220-003-000-0000	WRKSHP/CONF-BROWN	225.00	225.00
A12927	12/05/24	15402	TRANSFER EXPRESS, INC	76649 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	92.70	92.70
A12928	12/05/24	T6604	TRANSPORTATION ACCESSORIES	76556 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	343.75	343.75
A12929	12/05/24	T6634	TRENTON PUBLIC SCHOOLS	76654 C	V	21-261-8220-000-500-3990	PROP/LIABIL INSU-DCTC TECH CTR	1,374.00	1,374.00
A12930	12/05/24	15093	STEPHANIE TREUSCH	76614 C	G	11-112-5117-004-000-0000	REIMB SUPL MATERIALS-RENTON	83.95	83.95
A12931	12/05/24	99576	NANCY TYMENSKY	76635 C	S	62-431-5012-000-000-0000	HS-ART CLUB	80.74	80.74
A12932	12/05/24	14073	UNIFIRST CORPORATION	76345 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	259.11	
				76345 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	218.13	
				76345 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	79.30	
				76345 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	379.03	
				76345 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	63.78	
				76345 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	317.55	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				76345 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	63.78	
				76345 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	63.78	
				76345 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	259.11	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	80.62	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	80.62	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	80.62	1,945.43
A12933	12/05/24	14605	NATALIE WAID	76549 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	42.00	42.00
A12934	12/05/24	W0390	WAYNE COUNTY RESA	75189 C	G	11-221-3220-008-000-0000	CONFERENCES	1,575.00	
				75188 C	G	11-221-3220-008-000-0000	CONFERENCES	1,000.00	
				75731 P	G	11-221-8290-000-000-2820	PROF DEV PD TO RESA SEC 35J	400.00	
				75731 P	G	11-221-8290-000-000-2820	PROF DEV PD TO RESA SEC 35J	100.00	3,075.00
A12935	12/05/24	W5597	WOODHAVEN BROWNSTOWN	76585 C	G	11-127-8290-000-015-4000	SP49,42	13,980.38	13,980.38
A12936	12/12/24	15408	WASTE MANAGEMENT OF	76745 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	40.00	
				76745 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	69.28	109.28
A12937	12/20/24	A3326	AIRPORT COMMUNITY SCHOOLS	76732 C	G	11-127-8290-000-000-4300	SP60CO	160.00	
				76799 C	S	62-431-8054-000-000-0000	ATH-BSKTBALL (GIRLS)	150.00	310.00
A12938	12/20/24	15422	AMAZON WEB SERVICES, INC	76581 C	G	11-284-3450-000-000-0000	SOFTWARE LICENSES	38,695.98	38,695.98
A12939	12/20/24	A6255	ARBOR SCIENTIFIC	76477 C	G	11-113-5110-005-001-0000	SCIENCE LAB SUPPLIES	18.65	18.65
A12940	12/20/24	B0195	BAKER'S GAS & WELDING	76481 C	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	287.02	287.02
A12941	12/20/24	99059	LINDSAY DAUGHERTY	76677 C	G	11-113-5110-005-001-0000	SCIENCE LAB SUPPLIES	21.11	
				76677 C	S	62-431-5440-000-000-0000	HS-LINK CREW	28.44	49.55
A12942	12/20/24	15238	BROTHERHOOD SPORTS APPAREL	76721 C	S	62-431-8064-000-000-0000	ATH-BOWLING CLUB	455.00	455.00
A12943	12/20/24	99131	PATRICK CALLAHAN	76738 C	G	11-113-5110-005-001-0000	SCIENCE LAB SUPPLIES	10.00	
				76651 C	G	11-113-5110-005-001-0000	SCIENCE LAB SUPPLIES	19.95	29.95
A12944	12/20/24	14720	CAREERSAFE, LLC	76678 C	G	11-281-3190-000-151-4000	EVAL & ASSESS (7B)	1,188.00	1,188.00
A12945	12/20/24	C2734	CHAPP & BUSHEY OIL CO	76810 C	G	11-271-5710-000-000-0000	GAS OIL & GREASE	3,321.60	3,321.60
A12946	12/20/24	13505	CHARTWELLS	76742 C	C	21-297-3150-000-000-0000	CONTR SERV-SUPVERVIS	14,154.13	
				76742 C	C	21-297-3151-000-000-0000	CONTR SERV-MGMNT FEE	6,013.92	
				76742 C	C	21-297-3152-000-000-0000	CONTR SERV-MISC COST	1,697.90	
				76742 C	C	21-297-5610-000-000-0000	FOOD PURCHASES	33,076.42	
				76742 C	C	21-297-5640-000-000-0000	NON-FOOD ITEMS	4,097.35	59,039.72
A12947	12/20/24	15414	DAZZLING DISCOVERIES	76623 C	G	11-111-5115-001-000-0000	STEM SUPPLIES	180.00	180.00
A12948	12/20/24	99241	RENEE DERWOED	76689 C	G	11-111-3210-003-000-0000	MILEAGE-BROWN	38.86	38.86
A12949	12/20/24	E4748	EXECUTIVE ENERGY SERVICES	75224 P	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	400.00	400.00
A12950	12/20/24	13713	CARRIE FISHER	76768 C	G	11-283-3220-000-000-7662	ADMIN WRKSHP/CONF	351.08	351.08
A12951	12/20/24	13202	FUN AND FUNCTION LLC	76515 C	X	21-122-5110-001-193-2020	TEACHING SUPPLY-MILLER	129.36	129.36
A12952	12/20/24	14799	LAURA GIRARD	76710 C	G	11-122-3210-003-194-2021	MILEAGE	74.30	74.30
A12953	12/20/24	14592	GRANGER CONSTRUCTION CO	76744 C	A	41-456-6220-004-019-9150	BLDG IMPROV-RMS 2019	108,569.51	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				76744 C	A	41-456-6220-005-019-9150	BLDG IMPROV - HHS 20	34,059.63	142,629.14
A12954	12/20/24	14905	SHERYL GREGGO	76688 C	G	11-111-3210-003-000-0000	MILEAGE-BROWN	21.84	21.84
A12955	12/20/24	14954	LISA HANDYSIDE	76771 C	G	11-113-3450-005-003-0000	SOFTWARE LICENSE	180.00	180.00
A12956	12/20/24	15427	JASON HOUCK	76734 C	G	11-113-3450-005-003-0000	SOFTWARE LICENSE	216.00	
				76734 C	G	11-113-5117-005-000-0000	REIMB SUPL MATERIALS	59.88	275.88
A12957	12/20/24	15196	DIVINA HUDOCK	76749 C	X	21-122-3210-001-193-2020	MILEAGE-MILLER	47.23	
				76749 C	X	21-122-3210-016-193-2020	MILEAGE-BOBSCEAN	47.24	94.47
A12958	12/20/24	15278	TRICIA HUGHES	76714 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	28.24	28.24
A12959	12/20/24	14461	INTEGRATED SUPPLY NETWORK	76557 P	G	11-127-5110-005-550-3440	SUPPLIES-AUTO MECH	54.15	
				76557 P	G	11-127-5110-005-550-3440	SUPPLIES-AUTO MECH	379.03	
				76557 P	G	11-127-5110-005-550-3440	SUPPLIES-AUTO MECH	62.75	
				76557 P	G	11-127-5110-005-550-3440	SUPPLIES-AUTO MECH	(22.49)	
				76557 C	G	11-127-5110-005-550-3440	SUPPLIES-AUTO MECH	22.49	495.93
A12960	12/20/24	14357	LINDSEY IVAN	76665 C	S	62-431-1187-000-000-0000	MILLER-UCS	80.00	80.00
A12961	12/20/24	15247	LEE KUBICKI	76808 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	266.76	266.76
A12962	12/20/24	L3163	LIBRARY STORE INC	76666 C	G	11-222-5110-001-000-0000	LIBRARY SUPPLIES-MIL	102.87	
				76647 C	G	11-222-5110-005-000-0000	LIBRARY SUPPLIES-HS	93.45	196.32
A12963	12/20/24	15213	MATH MEDIC	76538 C	G	11-113-3450-005-003-0000	SOFTWARE LICENSE	225.00	225.00
A12964	12/20/24	14389	BESSIE MAZUR	76698 C	S	62-431-4579-000-000-0000	RJH-PEPSI & JUICE	26.99	26.99
A12965	12/20/24	M1542	MEA FINANCIAL SERVICES INC	76786 C	G	12-451-0000-000-094-0000	ADDTL LIFE	504.98	504.98
A12966	12/20/24	15412	MICHIGAN BLEACHER, LLC	76685 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	2,080.00	
				76725 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	540.00	2,620.00
A12967	12/20/24	14316	JOHN NASARZEWSKI	76703 C	G	11-226-3510-009-000-3440	EMAP-EVAL/MKTG/ADV/P VC43	1,153.00	
				76702 C	W	21-226-7910-000-500-0000	MISCELLANEOUS	32.65	1,185.65
A12968	12/20/24	11486	OUTDOOR EXPERTS INC	76690 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	980.27	980.27
A12969	12/20/24	99251	NATALIE PASCADOR	76663 C	S	62-431-1042-000-000-0000	MILLER - MUSIC	16.25	16.25
A12970	12/20/24	14960	ALICIA PEARCE	76700 C	G	11-112-3210-004-000-0000	MILEAGE-RENTON	49.18	49.18
A12971	12/20/24	P1350	PEARSON CLINICAL ASSESSMENT	76661 C	G	11-214-5110-000-314-2020	PSYCH SUPPLIES	6.48	
				76662 C	G	11-214-5110-000-314-2020	PSYCH SUPPLIES	40.70	47.18
A12972	12/20/24	13878	CHRISTOPHER PEPLINSKI	76683 C	G	11-111-5118-001-000-0000	PE SUPPLIES-MILLER	29.99	29.99
A12973	12/20/24	14716	PROPANE SERVICES	75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	486.86	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	604.80	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	623.70	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	25.14	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	501.04	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	561.52	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	570.59	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	552.83	

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				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	447.17	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	478.17	4,851.82
A12974	12/20/24	S1657	SEHI COMPUTER PRODUCT INC	76565 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	196.04	196.04
A12975	12/20/24	S2989	SHRADER TIRE & OIL	76809 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	298.54	298.54
A12976	12/20/24	99829	KEITH J. SHULAW	76716 C	G	11-293-3210-000-922-0000	MILEAGE	86.78	
				76667 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	29.66	116.44
A12977	12/20/24	S5709	SOUTHGATE COMMUNITY SCHOOL	76731 C	G	11-212-3190-000-040-4000	CONTRACTED SERVICES SP54	899.00	899.00
A12978	12/20/24	99672	JENNIFER SOWER	76737 C	G	11-113-5110-005-001-0000	SCIENCE LAB SUPPLIES	68.03	
				76701 C	S	62-431-5688-000-000-0000	HS-SADD	86.69	
				76784 C	S	62-431-5688-000-000-0000	HS-SADD	12.99	167.71
A12979	12/20/24	14747	KELLY SUEMNICK	76718 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	75.47	75.47
A12980	12/20/24	14888	KATELYN TACHOIR	76764 C	G	11-113-5117-005-000-0000	REIMB SUPL MATERIALS - HS	7.00	7.00
A12981	12/20/24	15421	DAVID TERASSI	76750 C	G	11-214-3210-000-000-2020	MILEAGE	25.32	25.32
A12982	12/20/24	15304	THE GWESS GROUP	76671 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	150.00	150.00
A12983	12/20/24	15030	THE STEPPING STONES GROUP,	76813 C	G	11-214-3130-000-000-2020	CONT SERV-PSYCH	7,489.13	
				76814 C	G	11-214-3130-000-000-2020	CONT SERV-PSYCH	8,221.50	
				76814 C	G	11-215-3130-000-031-2022	CONT SPEECH-MILLER	5,771.25	
				76813 C	G	11-215-3130-000-031-2022	CONT SPEECH-MILLER	641.25	22,123.13
A12984	12/20/24	14744	MADISON TOCKSTEIN MILLER	76774 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	169.55	169.55
A12985	12/20/24	15032	ERIC TOWE	76729 C	G	11-226-3220-000-000-4300	73CO	397.18	397.18
A12986	12/20/24	99576	NANCY TYMENSKY	76795 C	S	62-431-5012-000-000-0000	HS-ART CLUB	250.31	250.31
A12987	12/20/24	14073	UNIFIRST CORPORATION	76345 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	317.55	
				76345 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	63.78	
				76345 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	63.78	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	80.62	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	80.62	606.35
A12988	12/20/24	15408	WASTE MANAGEMENT OF	76693 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	207.84	
				76693 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	207.84	
				76693 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	207.84	
				76693 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	138.56	
				76693 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	207.84	969.92
A12989	12/20/24	W0390	WAYNE COUNTY RESA	76175 C	G	11-221-3220-004-000-0000	WRKSHP/CONF-RENTON	50.00	
				76785 P	G	11-284-8220-000-000-0000	RESA-TECHNOLOGY SERVICES	16,173.38	16,223.38
A12990	12/20/24	W5597	WOODHAVEN BROWNSTOWN	76759 C	G	11-127-8290-000-015-4000	SP72	2,350.00	2,350.00
A12991	01/03/25	A6295	ARCH ENVIRONMENTAL GROUP,	76836 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	1,157.50	1,157.50
A12992	01/03/25	99059	LINDSAY DAUGHERTY	76819 C	G	11-113-5110-005-001-0000	SCIENCE LAB SUPPLIES	17.54	
				76820 C	G	11-113-5117-005-000-0000	REIMB SUPL MATERIALS	59.88	77.42
A12993	01/03/25	99131	PATRICK CALLAHAN	76821 C	G	11-113-5110-005-001-0000	SCIENCE LAB SUPPLIES	37.21	37.21

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A12994	01/03/25	E4748	EXECUTIVE ENERGY SERVICES	75224 P	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	400.00	400.00
A12995	01/03/25	12233	JASON GOMEZ	76834 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	279.98	279.98
A12996	01/03/25	14983	KATHLEEN HAGER	76832 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	250.00	250.00
A12997	01/03/25	H5662	HONEYWELL INTERNATIONAL INC	75023 P	G	11-261-3150-000-000-0000	MANAGEMENT FEE	3,756.18	3,756.18
A12998	01/03/25	15087	MECHANICAL SERVICES, LLC	76414 C	B	41-456-6220-005-015-0000	MECHANICAL	33,500.00	33,500.00
A12999	01/03/25	N0370	NATIONAL TIME & SIGNAL CORP	76837 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	390.00	390.00
A13000	01/03/25	14960	ALICIA PEARCE	76831 C	G	11-112-3210-004-000-0000	MILEAGE-RENTON	38.99	38.99
A13001	01/03/25	14716	PROPANE SERVICES	75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	613.31	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	513.89	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	461.16	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	452.66	2,041.02
A13002	01/03/25	14708	KIMBERLY RHODES		G	11-111-2390-001-000-2730	27K STD LOAN REIMB	178.13	178.13
A13003	01/03/25	15202	DAVID E SIMMONS	76822 C	G	11-226-3220-000-000-4300	CONFERENCE & MILEAGE	350.00	350.00
A13004	01/03/25	14744	MADISON TOCKSTEIN MILLER	76827 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	136.27	136.27
A13005	01/03/25	14073	UNIFIRST CORPORATION	76345 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	218.13	
				76345 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	259.11	
				76345 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	79.30	
				76345 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	379.03	935.57
A13006	01/03/25	W0390	WAYNE COUNTY RESA	76318 P	G	11-213-3130-000-000-0000	CONTRACTED SERV-HLTH	1,650.00	
				76849 C	G	11-252-3190-008-000-0000	CONT SERV-TECHNICAL	3,800.00	
				76838 C	G	11-271-8220-000-000-0000	POLYPLOT LICENSING	9,000.00	
				76071 P	G	11-284-8220-000-000-0000	RESA-TECHNOLOGY SERVICES	14,226.23	
				76839 C	G	11-285-8220-000-000-0000	PAYMENTS TO ISD	1,085.56	29,761.79
A13007	01/09/25	C5683	CONSTELLATION NEW ENERGY-	76875 C	G	11-261-5510-001-000-0000	FUEL-MILLER	1,277.40	
				76875 C	G	11-261-5510-002-000-0000	FUEL-KDGTN	391.84	
				76875 C	G	11-261-5510-003-000-0000	FUEL-BROWN	586.20	
				76875 C	G	11-261-5510-004-000-0000	FUEL-RENTON	6,776.86	
				76875 C	G	11-261-5510-005-000-0000	FUEL-HIGH	9,907.07	
				76875 C	G	11-261-5510-006-000-0000	FUEL-MAINTENANCE	220.19	
				76875 C	G	11-261-5510-010-000-0000	FUEL-FERGUSON	580.24	19,739.80
A13008	01/09/25	14716	PROPANE SERVICES	75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	550.37	550.37
A13009	01/09/25	15408	WASTE MANAGEMENT OF	76911 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	207.84	
				76911 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	40.14	
				76911 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	108.50	
				76911 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	138.56	
				76911 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	207.84	
				76911 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	207.84	
				76911 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	207.84	1,118.56

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A13010	01/16/25	A6295	ARCH ENVIRONMENTAL GROUP,	76400 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	1,829.92	
				76869 C	A	41-456-6220-005-019-9000	ASBESTOS REMOVAL-HS	6,879.00	8,708.92
A13011	01/16/25	13727	TEDI BELISLE	76861 C	S	62-431-8706-000-000-0000	ATH-SOFTBALL (GIRLS)	265.44	265.44
A13012	01/16/25	14388	JULIE BERGERON	76865 C	W	21-226-3220-000-500-0000	MILEAGE & CONFERENCE	374.13	374.13
A13013	01/16/25	14553	ANGELA BOOTH	76871 C	X	21-218-3220-000-193-2020	MILEAGE	142.24	142.24
A13014	01/16/25	15428	BUSINESS U LLC	76907 C	G	11-127-3450-000-015-4000	SOFTWARE-PERKINS (1E)	2,895.00	2,895.00
A13015	01/16/25	15056	CARRAWAY FIRE & LIFE SAFETY	76954 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	599.88	
				76954 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	599.88	1,199.76
A13016	01/16/25	15435	EMMA CASE	76993 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	221.00	221.00
A13017	01/16/25	13505	CHARTWELLS	77009 C	C	21-297-3150-000-000-0000	CONTR SERV-SUPVERVISORY	6,758.02	
				77009 C	C	21-297-3151-000-000-0000	CONTR SERV-MGMNT FEE	6,044.60	
				77009 C	C	21-297-3152-000-000-0000	CONTR SERV-MISC COSTS	1,702.71	
				77009 C	C	21-297-5610-000-000-0000	FOOD PURCHASES	51,662.99	
				77009 C	C	21-297-5640-000-000-0000	NON-FOOD ITEMS	5,597.00	71,765.32
A13018	01/16/25	C5514	COLMAN-WOLF SUPPLY CO	76914 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	2,719.13	2,719.13
A13019	01/16/25	14868	CONCORD THEATRICALS CORP	76956 P	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	206.25	
				76956 P	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	2,531.13	
				76956 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	311.65	3,049.03
A13020	01/16/25	15385	GRACE COOK	76967 C	G	11-127-3220-005-002-3440	VC112	10.78	
				76976 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	48.98	59.76
A13021	01/16/25	15209	COREWELL HEALTH	76593 P	G	11-293-3191-000-922-0000	CONT SERVICE-TRAINER	6,621.90	6,621.90
A13022	01/16/25	D1710	DELL MARKETING, LP	76534 C	G	11-284-3450-000-000-0000	SOFTWARE LICENSES	7,089.00	7,089.00
A13023	01/16/25	99241	RENEE DERWOED	76870 C	G	11-111-3210-003-000-0000	MILEAGE-BROWN	5.23	5.23
A13024	01/16/25	14462	LESLIE DESJARDINS	76904 C	G	11-122-3210-001-194-2021	MILEAGE	107.20	107.20
A13025	01/16/25	14780	LINDSEY DIEHL	76971 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	250.00	250.00
A13026	01/16/25	15073	DRIVERGENT, INC/	76853 C	G	11-271-3310-000-000-0000	CONT SERV-SUB DRVRS	6,600.00	6,600.00
A13027	01/16/25	14467	CATHLEEN FARRELL	76883 C	G	11-113-5117-005-000-0000	REIMB SUPL MATERIALS	170.50	170.50
A13028	01/16/25	F4344	FLAT ROCK COMMUNITY SCHOOLS	76989 C	G	11-127-8290-000-013-4000	REIMB PARA - (1F)	7,336.26	7,336.26
A13029	01/16/25	99857	BETH FORTINO	76974 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	160.00
A13030	01/16/25	G0155	GALLAGHER FIRE EQUIPMENT CO	76912 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	428.00	
				76912 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	151.00	
				76912 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	151.00	
				76912 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	169.00	
				76912 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	151.00	1,050.00
A13031	01/16/25	14799	LAURA GIRARD	76933 C	G	11-122-3210-003-194-2021	MILEAGE	49.25	49.25
A13032	01/16/25	14592	GRANGER CONSTRUCTION CO	76851 C	A	41-456-6220-005-019-9150	BLDG IMPROV - HHS 20	118,338.13	118,338.13
A13033	01/16/25	G6786	GREAT LAKES BIOMEDICAL LTD	77018 C	G	11-216-3130-000-000-6990	DRUG TESTING-COUNSEL	790.00	790.00
A13034	01/16/25	G7471	GROSSE ILE TWP SCHOOLS	76990 C	G	11-127-8290-000-013-4000	REIMB PARA - (1F)	10,089.89	10,089.89

Huron Township School District

Type of Checks: All

Date Range: 07/01/2024 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A13035	01/16/25	12235	CHELSEA HAUGH	76896 C	S	62-431-1104-000-000-0000	MILLER-4TH GRADE	50.00	50.00
A13036	01/16/25	15196	DIVINA HUDOCK	76934 C	X	21-122-3210-001-193-2020	MILEAGE-MILLER	47.23	
				76934 C	X	21-122-3210-016-193-2020	MILEAGE-BOBSCEAN	47.24	94.47
A13037	01/16/25	15278	TRICIA HUGHES	77013 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	35.97	35.97
A13038	01/16/25	I4877	INACOMP TECHNICAL SERVICE	75131 P	G	11-284-6420-000-000-0000	EQUIP < $5000	3,851.63	3,851.63
A13039	01/16/25	14461	INTEGRATED SUPPLY NETWORK	76748 C	G	11-127-5110-000-014-4000	SUPPLIES-PERKINS (1G)	3,524.99	3,524.99
A13040	01/16/25	15432	MICHELLE JACKSON	76859 C	G	11-226-3220-000-000-4300	CONFERENCE & MILEAGE	117.25	117.25
A13041	01/16/25	M1542	MEA FINANCIAL SERVICES INC	76985 C	G	12-451-0000-000-094-0000	ADDTL LIFE	504.98	504.98
A13042	01/16/25	14316	JOHN NASARZEWSKI	76864 C	W	21-226-3220-000-500-0000	MILEAGE & CONFERENCE	1,090.76	1,090.76
A13043	01/16/25	N1627	NEFF COMPANY	76428 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	1,061.50	1,061.50
A13044	01/16/25	N1657	NEOLA INC	76894 C	G	11-231-3170-008-000-0000	LEGAL SERVICES	1,375.00	1,375.00
A13045	01/16/25	15151	NETSUPPORT INC.	74995 C	G	11-284-3450-000-000-0000	SOFTWARE LICENSES	1,285.20	1,285.20
A13046	01/16/25	15049	TONI PAUTKE	76872 C	X	21-218-3220-000-193-2020	MILEAGE	300.70	300.70
A13047	01/16/25	P1350	PEARSON CLINICAL ASSESSMENT	76657 C	G	11-213-5110-000-000-2020	OT TESTING SUPPLIES	137.50	
				76937 C	G	11-214-5110-000-314-2020	PSYCH SUPPLIES	114.00	
				76938 C	G	11-214-5110-000-314-2020	PSYCH SUPPLIES	72.20	323.70
A13048	01/16/25	13829	PRESIDIO NETWORK SOLUTIONS	76900 C	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	680.00	
				75148 C	A	41-456-6410-010-019-9250	TECH/EQUIP - FECC 2019	11,454.23	12,134.23
A13049	01/16/25	14716	PROPANE SERVICES	75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	560.76	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	575.13	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	536.00	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	528.63	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	665.47	2,865.99
A13050	01/16/25	R3911	RIVERVIEW COMMUNITY SCHOOL	76995 C	G	11-127-8290-000-013-4000	REIMB PARA - (1F)	11,865.55	
				77012 C	G	11-226-3510-009-000-3440	EMAP-EVAL/MKTG/ADV/PLAN	462.00	12,327.55
A13051	01/16/25	S1074	SCHOOL SPECIALTY LLC	76902 C	G	11-111-5110-010-000-0000	TEACH SUPPLY-FERGUSON	82.00	82.00
A13052	01/16/25	S2794	SHERWIN WILLIAMS	75529 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	47.69	47.69
A13053	01/16/25	S2989	SHRADER TIRE & OIL	76852 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	44.25	44.25
A13054	01/16/25	99829	KEITH J. SHULAW	76924 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	15.89	
				76924 C	S	62-431-8855-000-000-0000	ATH-WRESTLING CLUB	12.00	27.89
A13055	01/16/25	S5709	SOUTHGATE COMMUNITY SCHOOL	76991 C	G	11-127-8290-000-013-4000	REIMB PARA - (1F)	9,096.36	9,096.36
A13056	01/16/25	99672	JENNIFER SOWER	76960 C	G	11-113-5110-005-001-0000	SCIENCE LAB SUPPLIES	35.11	
				76958 C	S	62-431-5688-000-000-0000	HS-SADD	9.58	44.69
A13057	01/16/25	13653	KATHLEEN SPRINGER	76943 C	S	62-431-0028-000-000-0000	CLASS OF 2028	75.73	
				76944 C	S	62-431-5082-000-000-0000	HS-CHIEF PRIDE	73.96	149.69
A13058	01/16/25	15205	TED TACKETT	76868 C	S	62-431-8047-000-000-0000	ATH-BSKTBALL (BOYS)	512.39	512.39
A13059	01/16/25	14762	ERNA S TARROW	76863 C	G	11-226-3220-000-000-4300	CONFERENCE & MILEAGE	249.11	249.11
A13060	01/16/25	99893	LORI TAVTIGIAN	76972 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	250.00	250.00

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A13061	01/16/25	15409	TECHPROTECTUS, INC	76229 C	G	11-111-5114-001-000-0000	SUPPLIES-READING	2,746.50	2,746.50
A13062	01/16/25	15421	DAVID TERASSI	76932 C	G	11-214-3210-000-000-2020	MILEAGE	20.90	20.90
A13063	01/16/25	15030	THE STEPPING STONES GROUP,	76931 C	X	21-122-3111-016-193-2021	CONT SERV-SUB AIDE	9,489.20	9,489.20
A13064	01/16/25	14090	THRUN LAW FIRM, P.C.	76895 C	G	11-231-3170-008-000-0000	LEGAL SERVICES	1,423.50	
				76979 C	G	11-231-3170-008-000-0000	LEGAL SERVICES	1,460.00	2,883.50
A13065	01/16/25	14554	ANDREW TOMASEK	76879 C	G	11-283-3220-000-000-7662	ADMIN WRKSHP/CONF	352.42	
				76862 C	S	62-431-1212-000-000-0000	MILLER-FUNDRAISER	439.31	791.73
A13066	01/16/25	14945	TONYA ANDRY-STELTER	76969 C	G	11-113-3450-005-003-0000	SOFTWARE LICENSE	144.00	144.00
A13067	01/16/25	T6634	TRENTON PUBLIC SCHOOLS	76992 P	G	11-127-8290-000-013-4000	REIMB PARA - (1F)	10,027.53	
				76992 C	G	11-127-8290-000-013-4000	REIMB PARA - (1F)	10,939.38	
				76952 C	G	11-271-8290-000-001-4300	SP78CO	204.00	21,170.91
A13068	01/16/25	15259	TRENTWOOD FARMS	76940 C	S	62-431-4705-000-000-0000	RJH-STUDENT COUNCIL	433.75	433.75
A13069	01/16/25	14073	UNIFIRST CORPORATION	76877 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	379.03	
				76877 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	259.11	
				76877 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	317.55	
				76877 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	63.78	
				76877 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	63.78	
				76877 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	63.78	
				76877 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	218.13	
				76877 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	79.30	
				76877 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	317.55	
				76877 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	79.30	
				76877 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	379.03	
				76877 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	218.13	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	80.62	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	80.62	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	80.62	2,680.33
A13070	01/16/25	99961	KIMBERLEE WERNAU	76833 C	S	62-431-4576-000-000-0000	RJH-SCHOOL STORE	45.12	45.12
A13071	01/16/25	15109	GABRIELLE WHITED	76973 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	278.00	278.00
A13072	01/16/25	W5597	WOODHAVEN BROWNSTOWN	76994 C	G	11-127-8290-000-013-4000	REIMB PARA - (1F)	17,437.13	
				76908 C	G	11-127-8290-000-014-4000	SP36	3,962.95	
				76964 C	G	11-127-8290-000-014-4000	SP59	3,721.04	25,121.12
A13073	01/16/25	15092	ZACHARY ZSOLCSAK	76887 C	S	62-431-8040-000-000-0000	ATH-BASEBALL CLUB	104.25	104.25
A13074	01/30/25	15186	MELISSA AGUSTIN	77130 C	G	11-111-5110-013-000-0000	TEACH SUPP-ST JOHNS	146.44	146.44
A13075	01/30/25	15070	ANDYMARK, INC.	76977 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTICS	117.09	117.09
A13076	01/30/25	A6295	ARCH ENVIRONMENTAL GROUP,	76400 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	882.67	882.67
A13077	01/30/25	15426	AVI SYSTEMS INC	76770 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	4,092.38	4,092.38
A13078	01/30/25	14936	MICHAEL BARBER	77086 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	160.00

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A13079	01/30/25	99131	PATRICK CALLAHAN	77098 C	S	62-431-8206-000-000-0000	ATH-FOOTBALL	50.00	
				77098 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	69.00	119.00
A13080	01/30/25	C2734	CHAPP & BUSHEY OIL CO	77041 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	3,710.20	3,710.20
A13081	01/30/25	15385	GRACE COOK	77148 C	G	11-127-5110-005-510-3440	SUPPLIES-MARKETING	5.45	
				77149 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	74.95	
				77151 C	S	62-431-5106-000-000-0000	HS-DECA	5.25	85.65
A13082	01/30/25	D1885	DES MOINES STAMP MFG CO	77150 C	G	11-231-5910-008-000-0000	BD OF ED SUPPLIES	66.00	66.00
A13083	01/30/25	E4748	EXECUTIVE ENERGY SERVICES	75224 P	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	400.00	400.00
A13084	01/30/25	F4344	FLAT ROCK COMMUNITY SCHOOLS	77055 C	G	11-127-8290-000-015-4000	SP68	4,995.00	
				77055 C	G	11-127-8291-000-015-4000	SP67	375.90	5,370.90
A13085	01/30/25	14338	KATHLEEN FRYE	77153 C	C	21-297-3210-000-000-0000	MILEAGE EXPENSE	259.16	259.16
A13086	01/30/25	15384	HOBART SERVICE	77145 C	C	21-297-4120-000-000-0000	CONT SERV/EQUIP	929.03	929.03
A13087	01/30/25	14607	CHRISTINE KNIGHT	77084 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	160.00
A13088	01/30/25	15100	CAROLYN MELNYCHENKO	77020 C	G	11-113-5117-005-000-0000	REIMB SUPL MATERIALS	143.88	
				77091 C	S	62-431-0027-000-000-0000	CLASS OF 2027	107.90	251.78
A13089	01/30/25	M3193	MIDWEST TRANSIT EQUIPMENT,	77110 C	G	11-271-4910-000-000-0000	OTHER PURCHASED SERVICES	518.00	518.00
A13090	01/30/25	15445	JOHN MONTES SR	77161 C	G	11-111-3110-013-000-0000	CONTRACTED SUB	90.00	90.00
A13091	01/30/25	14122	CAROLYN MOTLEY	77069 C	G	11-215-3210-000-031-2023	MILEAGE	16.88	16.88
A13092	01/30/25	13878	CHRISTOPHER PEPLINSKI	77051 C	G	11-111-5118-001-000-0000	PE SUPPLIES-MILLER	112.87	112.87
A13093	01/30/25	P2366	PERSONAL PRINTS	77100 C	S	62-431-0027-000-000-0000	CLASS OF 2027	253.00	253.00
A13094	01/30/25	15240	PLANTE MORAN REALPOINT	77067 P	V	21-455-3190-000-500-3990	TECH CTR BLDG ACQ CO 61J	12,500.00	
				77067 C	V	21-455-3190-000-500-3990	TECH CTR BLDG ACQ CO 61J	12,500.00	
				77126 C	V	21-455-3190-000-500-3990	TECH CTR BLDG ACQ CO	12,500.00	37,500.00
A13095	01/30/25	14716	PROPANE SERVICES	75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	575.32	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	622.00	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	452.09	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	403.52	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	521.45	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	572.48	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	545.64	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	591.38	4,283.88
A13096	01/30/25	15076	REV ROBOTICS LLC	76946 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTICS	1,381.09	1,381.09
A13097	01/30/25	15246	RISE VISION INC	77032 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	167.54	
				77033 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	298.80	
				77024 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	144.00	
				77034 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	150.00	
				77024 C	G	11-293-3192-000-922-0000	CONT SERV-ATH WEBSIT	144.00	
				77034 C	G	11-293-3192-000-922-0000	CONT SERV-ATH WEBSIT	150.00	

Huron Township School District

Type of Checks: All

Date Range: 07/01/2024 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				77034 C	C	21-297-3450-000-000-0000	POS SOFTWARE	300.00	1,354.34
A13098	01/30/25	99803	DONOVAN ROWE	77066 C	G	11-232-3220-008-000-0000	CONF-SUPT	224.00	224.00
A13099	01/30/25	S1777	SERVICE ELECTRIC SUPPLY INC	76042 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	51.10	
				76042 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	68.13	119.23
A13100	01/30/25	15277	JENNIFER SIEVERS	77085 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	160.00
A13101	01/30/25	S5709	SOUTHGATE COMMUNITY SCHOOL	77057 C	G	11-127-8290-000-014-4000	SP64	655.57	655.57
A13102	01/30/25	13653	KATHLEEN SPRINGER	77138 C	S	62-431-5082-000-000-0000	HS-CHIEF PRIDE	183.60	183.60
A13103	01/30/25	13982	CANDACE STAFFORD	77087 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	160.00
A13104	01/30/25	15205	TED TACKETT	77141 C	S	62-431-8047-000-000-0000	ATH-BSKTBALL (BOYS)	465.00	
				77141 C	S	62-431-8054-000-000-0000	ATH-BSKTBALL (GIRLS)	275.00	
				77141 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	195.00	935.00
A13105	01/30/25	15304	THE GWESS GROUP	77155 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	150.00	150.00
A13106	01/30/25	15030	THE STEPPING STONES GROUP,	77162 C	X	21-122-3111-016-193-2021	CONT SERV-SUB AIDE	9,175.60	
				77143 C	X	21-122-3111-016-193-2021	CONT SERV-SUB AIDE	16,837.20	26,012.80
A13107	01/30/25	14945	TONYA ANDRY-STELTER	77127 C	G	11-113-5115-005-000-0000	SUPPLIES-STEM	259.34	259.34
A13108	01/30/25	15402	TRANSFER EXPRESS, INC	77106 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	628.22	
				77107 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	44.19	
				77105 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	82.67	
				77102 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	422.68	1,177.76
A13109	01/30/25	T6604	TRANSPORTATION ACCESSORIES	77062 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	430.54	430.54
A13110	01/30/25	T6634	TRENTON PUBLIC SCHOOLS	77056 C	G	11-127-8290-000-015-4000	SP34	3,400.00	3,400.00
A13111	01/30/25	14073	UNIFIRST CORPORATION	76877 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	218.13	
				76877 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	379.03	
				76877 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	79.30	
				76877 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	63.78	
				76877 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	259.11	
				76877 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	63.78	
				76877 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	317.55	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	80.62	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	80.62	1,541.92
A13112	01/30/25	U5340	UNITY SCHOOL BUS PARTS INC	76986 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	1,092.35	1,092.35
A13113	01/30/25	15408	WASTE MANAGEMENT OF	77116 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	558.09	558.09
A13114	01/30/25	99961	KIMBERLEE WERNAU	77077 C	S	62-431-4576-000-000-0000	RJH-SCHOOL STORE	808.65	808.65
A13115	02/07/25	C5683	CONSTELLATION NEW ENERGY-	77245 C	G	11-261-5510-001-000-0000	FUEL-MILLER	3,504.04	
				77245 C	G	11-261-5510-002-000-0000	FUEL-KDGTN	1,375.90	
				77245 C	G	11-261-5510-003-000-0000	FUEL-BROWN	2,859.09	
				77245 C	G	11-261-5510-004-000-0000	FUEL-RENTON	7,616.44	
				77245 C	G	11-261-5510-005-000-0000	FUEL-HIGH	12,875.18	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				77245 C	G	11-261-5510-006-000-0000	FUEL-MAINTENANCE	988.02	
				77245 C	G	11-261-5510-010-000-0000	FUEL-FERGUSON	1,866.80	31,085.47
A13116	02/07/25	15402	TRANSFER EXPRESS, INC	77168 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	221.12	221.12
A13117	02/12/25	99731	EMILY PHILLIPPART	77209 C	G	11-111-5117-001-000-0000	REIMB SUPL MATERIALS	35.00	35.00
A13118	02/12/25	A3326	AIRPORT COMMUNITY SCHOOLS	77175 C	G	11-127-8290-000-000-4300	SP52CO	1,976.19	1,976.19
A13119	02/12/25	15070	ANDYMARK, INC.	77180 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTICS	340.72	340.72
A13120	02/12/25	A6295	ARCH ENVIRONMENTAL GROUP,	77230 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	1,502.35	
				76400 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	520.25	
				77174 C	V	21-451-6110-000-500-3990	TECH CTR SITE ACQUISITION	586.24	2,608.84
A13121	02/12/25	C1474	CDW GOVERNMENT	76672 C	G	11-284-3450-000-000-0000	SOFTWARE LICENSES	13,773.96	13,773.96
A13122	02/12/25	13461	CENTRAL MICHIGAN PAPER	76929 C	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	1,320.00	1,320.00
A13123	02/12/25	99162	ERIC CLARK	77196 C	S	62-431-5026-000-000-0000	HS-AUTO CLUB	103.00	103.00
A13124	02/12/25	C5514	COLMAN-WOLF SUPPLY CO	77182 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	5,564.61	5,564.61
A13125	02/12/25	15258	DOWNRIVER YOUTH PERFORMING	77256 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	1,300.00	1,300.00
A13126	02/12/25	G1792	GIBRALTAR SCHOOL DISTRICT	77226 C	G	11-127-8290-000-015-4000	SP65	1,500.00	
				77226 C	G	11-227-8290-000-080-4000	SP66	400.00	1,900.00
A13127	02/12/25	12233	JASON GOMEZ	77247 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	150.00	150.00
A13128	02/12/25	14592	GRANGER CONSTRUCTION CO	77248 C	A	41-456-6220-005-019-9150	BLDG IMPROV - HHS 20	8,697.01	8,697.01
A13129	02/12/25	G7471	GROSSE ILE TWP SCHOOLS	77193 C	S	62-431-8247-000-000-0000	ATH-GOLF (BOYS)	215.00	215.00
A13130	02/12/25	15015	ALICIA HANNA BANNISTER	77236 C	G	11-221-3220-004-000-0000	WRKSHP/CONF-RENTON	99.00	99.00
A13131	02/12/25	H5662	HONEYWELL INTERNATIONAL INC	75023 P	G	11-261-3150-000-000-0000	MANAGEMENT FEE	3,756.18	3,756.18
A13132	02/12/25	M3097	MICHIGAN VIRTUAL UNIVERSITY	77205 C	G	11-113-3710-005-002-0000	MICH VIRTUAL UNIV TU	18,200.00	18,200.00
A13133	02/12/25	14524	MIDAMERICA ADMIN &	77257 C	G	11-215-2210-000-000-0000	ERIP PAYMENT	1,920.00	1,920.00
A13134	02/12/25	15443	MMI-CPR SCHOOL TECH REPAIR,	77221 C	G	11-284-5992-000-000-0000	CHROMEBOOK SUPPLIES	87.00	87.00
A13135	02/12/25	15235	EDWARD MOCADLO	77163 C	S	62-431-0027-000-000-0000	CLASS OF 2027	133.51	133.51
A13136	02/12/25	14316	JOHN NASARZEWSKI	77186 C	G	11-226-3510-009-000-3440	VC146	354.82	354.82
A13137	02/12/25	14353	TIM M PAPPAS	77227 C	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	68.30	68.30
A13138	02/12/25	99251	NATALIE PASCADOR	77266 C	G	11-221-3220-001-000-0000	WRKSHP/CONF-MILLER	20.22	20.22
A13139	02/12/25	14960	ALICIA PEARCE	77261 C	G	11-112-3210-004-000-0000	MILEAGE-RENTON	70.42	70.42
A13140	02/12/25	J8689	JW PEPPER & SON, INC.	77115 C	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	30.49	30.49
A13141	02/12/25	14716	PROPANE SERVICES	75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	477.04	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	527.50	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	494.24	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	467.21	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	461.16	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	493.48	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	463.05	3,383.68
A13142	02/12/25	15076	REV ROBOTICS LLC	77022 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTICS	200.84	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				77128 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTICS	574.32	775.16
A13143	02/12/25	14892	GARY RITCHIE	77281 C	G	11-293-7911-000-922-0000	MISC EXPENSE STATE MEETS	1,050.00	1,050.00
A13144	02/12/25	R3911	RIVERVIEW COMMUNITY SCHOOL	77176 C	G	11-127-8290-000-014-4000	SP58	6,127.02	
				77273 C	G	11-411-8510-000-001-3440	VC81,63	1,915.58	
				77273 C	G	11-411-8510-000-002-3440	VC108	173.25	
				77273 C	G	11-411-8510-000-004-3440	VC70	369.55	
				77273 C	G	11-411-8510-009-000-3440	VC96	387.22	8,972.62
A13145	02/12/25	S1777	SERVICE ELECTRIC SUPPLY INC	76042 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	3.31	
				76042 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	124.00	
				76042 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	73.66	200.97
A13146	02/12/25	S5709	SOUTHGATE COMMUNITY SCHOOL	77191 C	S	62-431-8855-000-000-0000	ATH-WRESTLING CLUB	80.00	80.00
A13147	02/12/25	99672	JENNIFER SOWER	77177 C	S	62-431-5688-000-000-0000	HS-SADD	28.00	28.00
A13148	02/12/25	15421	DAVID TERASSI	77260 C	G	11-214-3210-000-000-2020	MILEAGE	13.02	13.02
A13149	02/12/25	15030	THE STEPPING STONES GROUP,	77201 C	G	11-214-3130-000-000-2020	CONT SERV-PSYCH	6,355.13	
				77265 C	G	11-214-3130-000-000-2020	CONT SERV-PSYCH	5,599.13	11,954.26
A13150	02/12/25	T3106	TK ELEVATOR	77185 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	302.34	302.34
A13151	02/12/25	T6604	TRANSPORTATION ACCESSORIES	77203 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	442.83	442.83
A13152	02/12/25	T6634	TRENTON PUBLIC SCHOOLS	77225 C	G	11-127-8290-000-014-4000	SP62	8,777.32	
				77271 C	G	11-411-8510-000-001-3440	VC2	9,518.75	
				77271 C	G	11-411-8510-000-003-3440	VC67,57,48,49	1,769.93	20,066.00
A13153	02/12/25	99576	NANCY TYMENSKY	77189 C	S	62-431-5012-000-000-0000	HS-ART CLUB	66.98	66.98
A13154	02/12/25	14073	UNIFIRST CORPORATION	76877 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	63.78	
				76877 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	317.55	
				76877 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	259.11	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	80.62	721.06
A13155	02/12/25	W0390	WAYNE COUNTY RESA	76401 C	G	11-221-3220-008-000-0000	CONFERENCES	135.00	135.00
A13156	02/12/25	99961	KIMBERLEE WERNAU	77262 C	S	62-431-4576-000-000-0000	RJH-SCHOOL STORE	513.62	513.62
A13157	02/12/25	W5597	WOODHAVEN BROWNSTOWN	77255 C	G	11-411-8510-000-001-3440	VC38	1,063.23	
				77255 C	G	11-411-8510-000-002-3440	VC65,62	2,949.87	
				77255 C	G	11-411-8510-000-003-3440	VC30,42,35	2,526.33	
				77255 C	G	11-411-8510-000-004-3440	VC31,33	389.33	
				77255 C	G	11-411-8510-009-000-3440	VC99	365.75	7,294.51
A13158	02/21/25	15408	WASTE MANAGEMENT OF	77321 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	207.84	
				77321 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	34.64	
				77321 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	138.56	
				77321 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	207.84	
				77321 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	207.84	
				77321 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	207.84	1,004.56

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A13159	02/25/25	14892	GARY RITCHIE	77378 C	G	11-293-7911-000-922-0000	MISC EXPENSE STATE MEETS	420.00	420.00
A13160	02/27/25	A6295	ARCH ENVIRONMENTAL GROUP,	76400 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	450.25	450.25
A13161	02/27/25	14388	JULIE BERGERON	77380 C	G	11-226-3510-009-000-3440	VC163	11.97	11.97
A13162	02/27/25	15410	BOILERS, CONTROLS &	77278 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	1,370.73	1,370.73
A13163	02/27/25	99108	BRENDA BRESSLER	77284 C	S	62-431-4110-000-000-0000	RJH-DRAMA CLUB	45.93	
				77318 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	250.00	295.93
A13164	02/27/25	C2734	CHAPP & BUSHEY OIL CO	77041 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	3,640.66	3,640.66
A13165	02/27/25	13505	CHARTWELLS	77331 C	C	21-297-3150-000-000-0000	CONTR SERV-SUPVERVIS	7,577.73	
				77331 C	C	21-297-3151-000-000-0000	CONTR SERV-MGMNT FEE	6,179.41	
				77331 C	C	21-297-3152-000-000-0000	CONTR SERV-MISC COST	2,065.82	
				77331 C	C	21-297-5610-000-000-0000	FOOD PURCHASES	50,634.70	
				77331 C	C	21-297-5640-000-000-0000	NON-FOOD ITEMS	5,537.04	71,994.70
A13166	02/27/25	C5683	CONSTELLATION NEW ENERGY-	77368 C	G	11-261-5510-001-000-0000	FUEL-MILLER	4,058.81	
				77368 C	G	11-261-5510-002-000-0000	FUEL-KDGTN	1,574.26	
				77368 C	G	11-261-5510-003-000-0000	FUEL-BROWN	3,967.16	
				77368 C	G	11-261-5510-004-000-0000	FUEL-RENTON	9,212.61	
				77368 C	G	11-261-5510-005-000-0000	FUEL-HIGH	16,347.86	
				77368 C	G	11-261-5510-006-000-0000	FUEL-MAINTENANCE	1,053.29	
				77368 C	G	11-261-5510-010-000-0000	FUEL-FERGUSON	1,996.49	38,210.48
A13167	02/27/25	99241	RENEE DERWOED	77305 C	G	11-111-3210-003-000-0000	MILEAGE-BROWN	5.46	5.46
A13168	02/27/25	E4748	EXECUTIVE ENERGY SERVICES	75224 P	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	400.00	400.00
A13169	02/27/25	13713	CARRIE FISHER	77304 C	G	11-111-5117-003-000-0000	REIMB SUPL MATERIALS	123.99	123.99
A13170	02/27/25	F4344	FLAT ROCK COMMUNITY SCHOOLS	77313 C	G	11-127-8290-000-014-4000	SP17	3,173.79	
				77406 C	S	62-431-8247-000-000-0000	ATH-GOLF (BOYS)	165.00	3,338.79
A13171	02/27/25	15450	FRANKLIN ELECTRIC CORP	77348 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	2,700.00	2,700.00
A13172	02/27/25	14338	KATHLEEN FRYE	77306 C	C	21-297-3210-000-000-0000	MILEAGE EXPENSE	63.92	63.92
A13173	02/27/25	14799	LAURA GIRARD	77397 C	G	11-122-3210-003-194-2021	MILEAGE	104.72	104.72
A13174	02/27/25	15196	DIVINA HUDOCK	77396 C	X	21-122-3210-001-193-2020	MILEAGE-MILLER	59.22	
				77396 C	X	21-122-3210-016-193-2020	MILEAGE-BOBSCEAN	59.22	118.44
A13175	02/27/25	15278	TRICIA HUGHES	77404 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	44.96	
				77317 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	47.49	92.45
A13176	02/27/25	14357	LINDSEY IVAN	77423 C	S	62-431-1187-000-000-0000	MILLER-UCS	50.00	50.00
A13177	02/27/25	15346	KEM-TEC & ASSOCIATES	77309 P	V	21-451-6110-000-500-3990	TECH CTR SITE ACQUIS	1,800.00	
				77309 C	V	21-451-6110-000-500-3990	TECH CTR SITE ACQUIS	2,450.00	4,250.00
A13178	02/27/25	99466	ANDREW KNAPIK	77383 C	G	11-112-5111-004-000-0000	TEA SUP-STEM SUPPLIES	59.98	59.98
A13179	02/27/25	M1542	MEA FINANCIAL SERVICES INC	77372 C	G	12-451-0000-000-094-0000	ADDTL LIFE	504.98	504.98
A13180	02/27/25	15087	MECHANICAL SERVICES, LLC	77403 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	2,330.00	
				77385 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	6,500.00	8,830.00

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A13181	02/27/25	M2075	METROPOLITAN DETROIT BUREAU	77314 C	G	11-232-3220-008-000-0000	CONF-SUPT	200.00	200.00
A13182	02/27/25	14858	MARLEEN NOWLAND	77392 C	G	11-252-3190-008-000-0000	CONT SERV-TECHNICAL	125.00	125.00
A13183	02/27/25	11486	OUTDOOR EXPERTS INC	77384 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	465.50	465.50
A13184	02/27/25	P1350	PEARSON CLINICAL ASSESSMENT	77400 C	G	11-214-5110-000-314-2020	PSYCH SUPPLIES	77.90	
				77399 C	G	11-214-5110-000-314-2020	PSYCH SUPPLIES	51.30	129.20
A13185	02/27/25	15240	PLANTE MORAN REALPOINT	77345 C	V	21-455-3190-000-500-3990	TECH CTR BLDG ACQ CO	12,500.00	12,500.00
A13186	02/27/25	99749	KATHERINE PORTER	77299 C	S	62-431-5688-000-000-0000	HS-SADD	93.58	93.58
A13187	02/27/25	14716	PROPANE SERVICES	75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	486.86	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	515.21	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	491.78	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	251.37	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	670.95	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	483.08	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	485.92	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	537.71	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	424.31	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	103.01	4,450.20
A13188	02/27/25	14892	GARY RITCHIE	77259 C	S	62-431-8855-000-000-0000	ATH-WRESTLING CLUB	90.00	90.00
A13189	02/27/25	R3911	RIVERVIEW COMMUNITY SCHOOL	77312 C	G	11-227-8290-000-080-4000	SP37	3,059.00	3,059.00
A13190	02/27/25	15255	ROBO PROMO, LLC	77179 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTICS	425.52	425.52
A13191	02/27/25	S1777	SERVICE ELECTRIC SUPPLY INC	76042 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	4.41	
				76042 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	107.42	
				76042 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	57.07	168.90
A13192	02/27/25	99829	KEITH J. SHULAW	77409 C	G	11-293-3210-000-922-0000	MILEAGE	243.28	
				77411 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	15.00	258.28
A13193	02/27/25	S5709	SOUTHGATE COMMUNITY SCHOOL	77355 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	125.00	125.00
A13194	02/27/25	99672	JENNIFER SOWER	77296 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	14.30	
				77296 C	G	11-113-5110-005-001-0000	SCIENCE LAB SUPPLIES	17.66	
				77342 C	S	62-431-5688-000-000-0000	HS-SADD	50.97	82.93
A13195	02/27/25	14747	KELLY SUEMNICK	77413 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	15.98	
				77413 C	S	62-431-8855-000-000-0000	ATH-WRESTLING CLUB	499.96	515.94
A13196	02/27/25	15402	TRANSFER EXPRESS, INC	77412 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	272.12	
				77414 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	237.62	509.74
A13197	02/27/25	T6634	TRENTON PUBLIC SCHOOLS	77315 C	V	21-455-3190-000-500-3990	TECH CTR BLDG ACQ CO	1,545.00	1,545.00
A13198	02/27/25	15259	TRENTWOOD FARMS	77310 C	S	62-431-4705-000-000-0000	RJH-STUDENT COUNCIL	150.00	150.00
A13199	02/27/25	99576	NANCY TYMENSKY	77297 C	S	62-431-5012-000-000-0000	HS-ART CLUB	62.96	62.96
A13200	02/27/25	U5340	UNITY SCHOOL BUS PARTS INC	77286 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	597.60	597.60
A13201	02/27/25	15444	SPARX HOCKEY	77280 C	S	62-431-8282-000-000-0000	ATH-HOCKEY	1,409.98	1,409.98

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A13202	02/27/25	W0390	WAYNE COUNTY RESA	76318 P	G	11-213-3130-000-000-0000	CONTRACTED SERV-HLTH	1,650.00	
				75731 P	G	11-221-8290-000-000-2820	PROF DEV PD TO RESA SEC 35J	300.00	
				75731 P	G	11-221-8290-000-000-2820	PROF DEV PD TO RESA SEC 35J	200.00	
				77275 C	G	11-271-7410-000-000-0000	FEES/AWARDS	125.00	
				76785 P	G	11-284-8220-000-000-0000	RESA-TECHNOLOGY SERVICES	16,173.38	18,448.38
A13203	03/13/25	A3326	AIRPORT COMMUNITY SCHOOLS	77564 C	G	11-411-8510-000-001-3440	VC4,5,6,22,34,40,50,59	20,378.95	
				77564 C	G	11-411-8510-000-002-3440	VC66,87	5,059.89	
				77564 C	G	11-411-8510-000-003-3440	VC20,21,27,52,77,86	6,673.58	
				77564 C	G	11-411-8510-000-004-3440	VC15,24,25,39,51,79,116	5,545.68	
				77564 C	G	11-411-8510-009-000-3440	VC91	344.14	38,002.24
A13204	03/13/25	B0195	BAKER'S GAS & WELDING	77295 C	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	286.31	286.31
A13205	03/13/25	99059	LINDSAY DAUGHERTY	77439 C	G	11-113-5110-005-001-0000	SCIENCE LAB SUPPLIES	52.99	52.99
A13206	03/13/25	15045	BIANCO TRAVEL & TOURS, INC	77470 C	S	62-431-4497-000-000-0000	RJH-NATL HONOR SOC	26,325.00	26,325.00
A13207	03/13/25	14553	ANGELA BOOTH	77574 C	X	21-218-3220-000-193-2020	MILEAGE	266.56	266.56
A13208	03/13/25	99131	PATRICK CALLAHAN	77530 C	G	11-113-5110-005-001-0000	SCIENCE LAB SUPPLIES	11.98	11.98
A13209	03/13/25	C1474	CDW GOVERNMENT	77328 C	G	11-284-6420-000-000-0000	EQUIP < $5000	3,159.34	3,159.34
A13210	03/13/25	13461	CENTRAL MICHIGAN PAPER	77327 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	1,320.00	
				77438 C	G	11-221-5110-008-000-0000	SUPPLIES	330.00	
				77438 C	G	11-232-5910-008-000-0000	OFF SUPPLIES-SUPT	330.00	
				77438 C	G	11-252-5910-008-000-0000	OFFICE SUPPLIES	660.00	2,640.00
A13211	03/13/25	C2734	CHAPP & BUSHEY OIL CO	77041 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	873.95	
				77041 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	3,584.89	4,458.84
A13212	03/13/25	15441	COIL REPLACEMENT COMPANY	77427 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	6,600.00	6,600.00
A13213	03/13/25	15465	BRIDGET COLETTA	77576 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	172.13	172.13
A13214	03/13/25	C5514	COLMAN-WOLF SUPPLY CO	77458 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	2,098.18	
				77506 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	355.25	
				77457 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	1,781.25	4,234.68
A13215	03/13/25	15385	GRACE COOK	77477 C	G	11-127-3220-005-003-3440	VC140	129.36	
				77476 C	G	11-127-3220-005-003-3440	VC140	80.60	
				77550 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	285.02	494.98
A13216	03/13/25	13534	DATA IMAGE , LLC	77172 C	G	11-241-5910-001-000-0000	OFFICE SUPP-MILLER	319.00	
				77172 C	G	11-241-5910-003-000-0000	OFFICE SUPP-BROWN	319.00	
				77172 C	G	11-241-5910-004-000-0000	OFFICE SUPP-RENTON	638.00	
				77172 C	G	11-241-5910-010-000-0000	OFFICE SUPP-FERGUSON	319.00	
				77172 C	G	11-284-5910-000-000-0000	OFFICE SUPPLIES-DP	319.00	
				77172 C	G	11-293-5991-000-922-0000	SUPPLIES & MATERIALS	319.00	2,233.00
A13217	03/13/25	F4344	FLAT ROCK COMMUNITY SCHOOLS	77526 C	G	11-411-8510-000-002-3440	VC 55, 56	866.00	
				77526 C	G	11-411-8510-000-003-3440	VC 73,71,44,1	3,258.05	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				77526 C	G	11-411-8510-009-000-3440	VC93	292.47	4,416.52
A13218	03/13/25	G0155	GALLAGHER FIRE EQUIPMENT CO	77559 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	1,100.00	1,100.00
A13219	03/13/25	G1792	GIBRALTAR SCHOOL DISTRICT	77512 C	G	11-411-8510-000-002-3440	VC118	674.53	
				77512 C	G	11-411-8510-000-003-3440	VC61,85,126	2,327.94	
				77512 C	G	11-411-8510-000-004-3440	VC26,72	457.44	
				77512 C	G	11-411-8510-009-000-3440	VC92	207.92	3,667.83
A13220	03/13/25	14592	GRANGER CONSTRUCTION CO	77587 C	A	41-456-6220-005-019-9150	BLDG IMPROV - HHS 2019	6,491.25	6,491.25
A13221	03/13/25	G7471	GROSSE ILE TWP SCHOOLS	77513 C	G	11-411-8510-000-003-3440	VC28,29,54	2,353.28	
				77513 C	G	11-411-8510-009-000-3440	VC94	253.33	2,606.61
A13222	03/13/25	15278	TRICIA HUGHES	77547 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	42.50	42.50
A13223	03/13/25	15251	INSTITUTE FOR MULTI-SENSORY	77152 C	G	11-122-5110-003-194-2020	TEACHING SUPPLIES	125.00	125.00
A13224	03/13/25	15447	KAPLAN EARLY LEARNING CO	77181 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	1,786.36	1,786.36
A13225	03/13/25	14788	KRUEGER INTERNATIONAL, INC	75550 C	G	11-111-6420-003-000-0000	EQUIP < $5000	754.56	754.56
A13226	03/13/25	M1542	MEA FINANCIAL SERVICES INC	77514 C	G	12-451-0000-000-094-0000	ADDTL LIFE	527.78	527.78
A13227	03/13/25	M3193	MIDWEST TRANSIT EQUIPMENT,	77572 C	G	11-271-4120-000-000-0000	EQUIPMENT REPAIRS	2,554.72	2,554.72
A13228	03/13/25	14316	JOHN NASARZEWSKI	77566 C	W	21-226-7910-000-500-0000	MISCELLANEOUS	40.70	40.70
A13229	03/13/25	15436	ONE STOP INC	77540 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	42.74	
				77522 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	124.37	167.11
A13230	03/13/25	11486	OUTDOOR EXPERTS INC	77460 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	370.00	370.00
A13231	03/13/25	14960	ALICIA PEARCE	77515 C	G	11-112-3210-004-000-0000	MILEAGE-RENTON	29.68	29.68
A13232	03/13/25	P1350	PEARSON CLINICAL ASSESSMENT	77402 C	G	11-216-5110-000-041-2020	TESTING SUPPLIES	450.00	450.00
A13233	03/13/25	P2366	PERSONAL PRINTS	77565 P	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	48.00	
				77565 C	S	62-431-8855-000-000-0000	ATH-WRESTLING CLUB	22.50	70.50
A13234	03/13/25	99749	KATHERINE PORTER	77531 C	G	11-113-5110-005-001-0000	SCIENCE LAB SUPPLIES	17.40	17.40
A13235	03/13/25	14771	PRO-VISION, LLC	77534 C	G	11-271-4120-000-000-0000	EQUIPMENT REPAIRS	947.90	
				77532 C	G	11-271-4120-000-000-0000	EQUIPMENT REPAIRS	5,780.82	6,728.72
A13236	03/13/25	14716	PROPANE SERVICES	75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	343.98	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	457.38	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	488.19	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	92.80	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	481.19	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	431.87	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	411.64	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	407.11	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	135.70	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	469.10	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	396.52	4,115.48
A13237	03/13/25	15458	QUAVERED, INC	77386 C	G	11-111-5110-012-000-0000	TEACH SUPP-ST STEPHENS	1,200.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				77386 C	G	11-111-5110-013-000-0000	TEACH SUPP-ST JOHNS	1,200.00	2,400.00
A13238	03/13/25	R3911	RIVERVIEW COMMUNITY SCHOOL	77554 C	G	11-411-8510-000-003-3440	VC130	1,100.37	1,100.37
A13239	03/13/25	15167	BIANCA SARNS	77450 C	S	62-431-5140-000-000-0000	HS-ECOLOGY CLUB	139.96	139.96
A13240	03/13/25	S1074	SCHOOL SPECIALTY LLC	76918 C	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	(352.48)	
				76918 P	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	40.80	
				76918 P	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	40.16	
				76918 P	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	610.04	338.52
A13241	03/13/25	S1777	SERVICE ELECTRIC SUPPLY INC	76042 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	37.74	
				76042 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	34.56	
				76042 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	9.50	81.80
A13242	03/13/25	99829	KEITH J. SHULAW	77483 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	19.96	19.96
A13243	03/13/25	15277	JENNIFER SIEVERS	77478 C	S	62-431-4579-000-000-0000	RJH-PEPSI & JUICE	23.34	23.34
A13244	03/13/25	S5709	SOUTHGATE COMMUNITY SCHOOL	77503 C	G	11-411-8510-000-002-3440	VC32,84,109,114	5,001.75	
				77503 C	G	11-411-8510-000-003-3440	VC58,110	1,472.42	
				77503 C	G	11-411-8510-000-004-3440	VC60	501.19	
				77503 C	G	11-411-8510-009-000-3440	VC97	446.67	7,422.03
A13245	03/13/25	13653	KATHLEEN SPRINGER	77494 C	S	62-431-5478-000-000-0000	HS-MATH TEAM	87.11	87.11
A13246	03/13/25	15316	SUPERIOR SERVICES RSH, INC	77507 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	734.45	734.45
A13247	03/13/25	15304	THE GWESS GROUP	77527 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	150.00	
				77523 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	150.00	300.00
A13248	03/13/25	15402	TRANSFER EXPRESS, INC		H	21-292-5630-000-000-0000	MERCHANDISE-STORE	(24.03)	
				77437 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	135.12	
				77435 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	19.10	
				77542 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	66.70	
				77436 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	30.92	
				77434 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	31.41	259.22
A13249	03/13/25	T6634	TRENTON PUBLIC SCHOOLS	77529 C	G	11-411-8510-000-003-3440	VC101,111	2,164.46	
				77529 C	G	11-411-8510-009-000-3440	VC98	138.33	2,302.79
A13250	03/13/25	U5340	UNITY SCHOOL BUS PARTS INC	77451 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	274.96	
				77469 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	316.74	591.70
A13251	03/13/25	15408	WASTE MANAGEMENT OF	77558 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	207.84	
				77558 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	207.84	
				77558 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	207.84	
				77558 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	34.64	
				77558 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	138.56	
				77558 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	207.84	1,004.56
A13252	03/13/25	99961	KIMBERLEE WERNAU	77471 C	S	62-431-4576-000-000-0000	RJH-SCHOOL STORE	155.30	155.30
A13253	03/13/25	13039	NATALIE WILLIAMS	77577 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	250.00	250.00

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A13254	03/13/25	W5597	WOODHAVEN BROWNSTOWN	77528 C	G	11-411-8510-000-003-3440	VC41	1,267.40	1,267.40
A13255	03/20/25	15455	OOMA, INC	77350 P	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	38.72	38.72
A13256	03/27/25	13727	TEDI BELISLE	77614 C	S	62-431-8706-000-000-0000	ATH-SOFTBALL (GIRLS)	26.44	26.44
A13257	03/27/25	15418	JENNIFER BODARY	77588 C	G	11-111-3110-012-000-0000	SUB FOR 2/10/25	50.00	50.00
A13258	03/27/25	15106	CARLETON FARM SUPPLY, INC	77678 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	362.99	362.99
A13259	03/27/25	13461	CENTRAL MICHIGAN PAPER	77586 C	G	11-111-5110-010-000-0000	TEACH SUPPLY-FERGUSO	877.00	
				77544 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	1,320.00	2,197.00
A13260	03/27/25	13505	CHARTWELLS	77606 C	C	21-297-3150-000-000-0000	CONTR SERV-SUPVERVIS	6,396.46	
				77606 C	C	21-297-3151-000-000-0000	CONTR SERV-MGMNT FEE	6,020.46	
				77606 C	C	21-297-3152-000-000-0000	CONTR SERV-MISC COST	1,723.58	
				77606 C	C	21-297-5610-000-000-0000	FOOD PURCHASES	38,023.40	
				77606 C	C	21-297-5640-000-000-0000	NON-FOOD ITEMS	4,626.11	56,790.01
A13261	03/27/25	C5683	CONSTELLATION NEW ENERGY-	77682 C	G	11-261-5510-001-000-0000	FUEL-MILLER	4,590.73	
				77682 C	G	11-261-5510-002-000-0000	FUEL-KDGTN	1,759.52	
				77682 C	G	11-261-5510-003-000-0000	FUEL-BROWN	4,975.21	
				77682 C	G	11-261-5510-004-000-0000	FUEL-RENTON	3,335.15	
				77682 C	G	11-261-5510-005-000-0000	FUEL-HIGH	11,105.26	
				77682 C	G	11-261-5510-006-000-0000	FUEL-MAINTENANCE	1,157.97	
				77682 C	G	11-261-5510-010-000-0000	FUEL-FERGUSON	2,625.22	29,549.06
A13262	03/27/25	E4748	EXECUTIVE ENERGY SERVICES	75224 P	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	400.00	400.00
A13263	03/27/25	G1792	GIBRALTAR SCHOOL DISTRICT	77675 C	G	11-127-5990-005-006-3440	ADVISORY MEETING	300.00	300.00
A13264	03/27/25	14799	LAURA GIRARD	77650 C	G	11-122-3210-003-194-2021	MILEAGE	90.23	90.23
A13265	03/27/25	15196	DIVINA HUDOCK	77649 C	X	21-122-3210-001-193-2020	MILEAGE-MILLER	39.48	
				77649 C	X	21-122-3210-016-193-2020	MILEAGE-BOBSCEAN	39.48	78.96
A13266	03/27/25	15039	RACHEL MASSERANT	77594 C	G	11-241-3210-010-000-0000	MILEAGE & CONFERENCE	15.96	15.96
A13267	03/27/25	14960	ALICIA PEARCE	77591 C	S	62-431-5520-000-000-0000	HS-PARKING PASSES	109.48	109.48
A13268	03/27/25	P1350	PEARSON CLINICAL ASSESSMENT	77655 C	G	11-214-5110-000-314-2020	PSYCH SUPPLIES	76.95	
				77654 C	G	11-214-5110-000-314-2020	PSYCH SUPPLIES	120.65	197.60
A13269	03/27/25	14716	PROPANE SERVICES	75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	377.43	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	487.24	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	389.53	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	804.20	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	386.51	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	399.74	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	430.16	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	560.39	3,835.20
A13270	03/27/25	S2794	SHERWIN WILLIAMS	77608 C	G	11-271-4120-000-000-0000	EQUIPMENT REPAIRS	28.99	28.99
A13271	03/27/25	S2989	SHRADER TIRE & OIL	77584 P	G	11-271-5730-000-000-0000	VEHICLE PARTS	274.90	274.90

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A13272	03/27/25	15205	TED TACKETT	77617 C	S	62-431-8047-000-000-0000	ATH-BSKTBALL (BOYS)	186.14	186.14
A13273	03/27/25	14762	ERNA S TARROW	77674 C	G	11-226-3220-000-000-4300	82CO	113.96	113.96
A13274	03/27/25	99893	LORI TAVTIGIAN	77593 C	G	11-241-3210-010-000-0000	MILEAGE & CONFERENCE	15.96	15.96
A13275	03/27/25	15030	THE STEPPING STONES GROUP,	77651 C	G	11-214-3130-000-000-2020	CONT SERV-PSYCH	9,402.75	
				77652 C	X	21-122-3111-014-193-2021	CONT SERV-SUB AIDE	8,720.00	
				77652 C	X	21-122-3111-016-193-2021	CONT SERV-SUB AIDE	8,584.40	26,707.15
A13276	03/27/25	14425	ERIN THRONEBERRY	77596 C	G	11-221-3210-004-000-7662	MILEAGE-RENTON	224.00	224.00
A13277	03/27/25	15402	TRANSFER EXPRESS, INC	77638 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	18.68	18.68
A13278	03/27/25	T6634	TRENTON PUBLIC SCHOOLS	77567 C	V	21-455-3190-000-500-3990	TECH CTR BLDG ACQ CO	8,884.95	8,884.95
A13279	03/27/25	14073	UNIFIRST CORPORATION	77292 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	230.08	
				77292 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	272.97	
				76877 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	230.08	
				76877 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	83.24	
				77292 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	63.78	
				77292 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	66.96	
				77292 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	66.96	
				77292 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	66.96	
				77292 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	66.96	
				77292 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	66.96	
				77292 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	398.91	
				77292 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	272.97	
				77292 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	334.27	
				77292 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	398.91	
				77292 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	83.24	
				77292 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	230.08	
				77292 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	272.97	
				77292 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	334.27	
				77292 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	83.24	
				77292 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	398.91	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	80.62	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	83.72	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	83.72	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	83.72	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	83.72	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	83.72	4,521.94
A13280	03/27/25	15401	VS ATHLETICS	76055 C	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	566.00	566.00
A13281	03/27/25	13936	KIMBERLY WADDELL	77630 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	91.16	91.16
A13282	03/27/25	W0390	WAYNE COUNTY RESA	76238 C	G	11-221-3220-008-000-0000	CONFERENCES	25.00	

Huron Township School District

Type of Checks: All
Date Range: 07/01/2024 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				76785 P	G	11-284-8220-000-000-0000	RESA-TECHNOLOGY SERVICES	16,173.38	16,198.38
A13283	04/10/25	99731	EMILY PHILLIPPART	77894 C	G	11-111-5117-001-000-0000	REIMB SUPL MATERIALS-MILLER	11.00	11.00
A13284	04/10/25	00010	4 IMPRINT, INC	77599 C	S	62-431-3003-000-000-0000	BROWN-ACTIVITY	459.49	459.49
A13285	04/10/25	15055	95 PERCENT GROUP LLC	77339 P	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	2,997.95	
				77339 P	G	11-111-5210-001-001-0000	TEXTBOOKS-MILLER	2,997.95	
				77339 P	G	11-111-5210-003-001-0000	TEXTBOOKS-BROWN	2,997.95	
				77339 P	G	11-111-5210-003-001-0000	TEXTBOOKS-BROWN	2,997.95	11,991.80
A13286	04/10/25	A3326	AIRPORT COMMUNITY SCHOOLS	77759 C	G	11-293-7410-000-921-0000	TOURN FEES TENNIS	100.00	100.00
A13287	04/10/25	A6295	ARCH ENVIRONMENTAL GROUP,	77741 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	1,157.50	1,157.50
A13288	04/10/25	15474	BEAR PAW CREEK	77732 C	G	11-111-5112-010-000-0000	TEACH SUPPLY-MUSIC	76.00	76.00
A13289	04/10/25	99059	LINDSAY DAUGHERTY	77693 C	S	62-431-5440-000-000-0000	HS-LINK CREW	18.96	18.96
A13290	04/10/25	14388	JULIE BERGERON	77890 C	W	21-226-3220-000-500-0000	MILEAGE & CONFERENCE	228.76	228.76
A13291	04/10/25	15045	BIANCO TRAVEL & TOURS, INC	77904 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	647.00	647.00
A13292	04/10/25	99108	BRENDA BRESSLER	77705 C	G	11-221-3210-004-000-7662	MILEAGE-RENTON	224.00	224.00
A13293	04/10/25	99109	MEGAN BREWER	77910 C	G	11-111-5117-001-000-0000	REIMB SUPL MATERIALS-MILLER	50.11	50.11
A13294	04/10/25	C1554	CENGAGE LEARNING INC	77670 C	G	11-125-5110-004-000-3070	SEC 41 BILINGUAL SUP	687.50	
				77670 C	G	11-125-5110-005-000-3070	SEC 41 BILINGUAL SUP	687.50	1,375.00
A13295	04/10/25	C2734	CHAPP & BUSHEY OIL CO	77041 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	4,134.08	4,134.08
A13296	04/10/25	15465	BRIDGET COLETTA	77706 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	238.21	238.21
A13297	04/10/25	15385	GRACE COOK	77797 C	G	11-127-3220-005-002-3440	CTSO	109.96	
				77797 C	S	62-431-5106-000-000-0000	HS-DECA	204.80	314.76
A13298	04/10/25	99241	RENEE DERWOED	77711 C	G	11-111-3210-003-000-0000	MILEAGE-BROWN	5.46	
				77710 C	G	11-111-3210-003-000-0000	MILEAGE-BROWN	5.46	10.92
A13299	04/10/25	15452	DRIVELINE BASEBALL	77455 C	S	62-431-8040-000-000-0000	ATH-BASEBALL CLUB	222.51	222.51
A13300	04/10/25	15393	FANNING HOWEY ASSOCIATES INC	77775 C	V	21-451-6110-000-500-3990	TECH CTR SITE ACQUIS	44,460.00	44,460.00
A13301	04/10/25	F4344	FLAT ROCK COMMUNITY SCHOOLS	77765 C	G	11-293-7410-000-918-0000	TOURN FEES TRACK B/G	300.00	300.00
A13302	04/10/25	14338	KATHLEEN FRYE	77714 C	C	21-297-3210-000-000-0000	MILEAGE EXPENSE	197.54	197.54
A13303	04/10/25	G1792	GIBRALTAR SCHOOL DISTRICT	77735 C	G	11-127-8290-000-014-4000	SP 61,71	18,201.00	18,201.00
A13304	04/10/25	12233	JASON GOMEZ	77856 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	135.72	135.72
A13305	04/10/25	14592	GRANGER CONSTRUCTION CO	77877 C	A	41-456-6220-005-019-9150	BLDG IMPROV - HHS 20	42,931.70	42,931.70
A13306	04/10/25	15278	TRICIA HUGHES	77820 C	G	11-112-5117-004-000-0000	REIMB SUPL MATERIALS	6.74	
				77898 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	68.00	74.74
A13307	04/10/25	14461	INTEGRATED SUPPLY NETWORK	77701 P	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	119.55	
				77443 C	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	201.02	
				77701 C	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	253.85	
				77635 C	G	11-127-5110-005-550-3440	SUPPLIES-AUTO MECH	175.08	
				77635 C	G	11-127-5110-005-550-3440	SUPPLIES-AUTO MECH	56.38	805.88
A13308	04/10/25	99383	JENNIFER HAROLD	77689 C	S	62-431-4579-000-000-0000	RJH-PEPSI & JUICE	214.40	214.40

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A13309	04/10/25	J5571	JONES SCHOOL SUPPLY	77602 C	G	11-241-5990-004-000-0000	GRADUATION SUPPLIES	153.45	153.45
A13310	04/10/25	L0165	LAKESHORE LEARNING	77449 C	S	62-431-1079-000-000-0000	MILLER-ART	665.85	665.85
A13311	04/10/25	L3163	LIBRARY STORE INC	77548 C	G	11-222-5110-005-000-0000	LIBRARY SUPPLIES-HS	73.09	73.09
A13312	04/10/25	15472	LYONS TOWING	77719 C	G	11-271-4910-000-000-0000	OTHER PURCHASED SERVICES	306.00	306.00
A13313	04/10/25	14401	R W MACPHERSON COMPANY	77815 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	100.00	100.00
A13314	04/10/25	14389	BESSIE MAZUR	77918 C	S	62-431-4579-000-000-0000	RJH-PEPSI & JUICE	40.85	40.85
A13315	04/10/25	M3097	MICHIGAN VIRTUAL UNIVERSITY	77751 C	G	11-113-3710-005-002-0000	MICH VIRTUAL UNIV TU	8,060.00	8,060.00
A13316	04/10/25	14316	JOHN NASARZEWSKI	77889 C	W	21-226-3220-000-500-0000	MILEAGE & CONFERENCE	822.50	
				77913 C	W	21-226-3220-000-500-0000	MILEAGE & CONFERENCE	209.30	1,031.80
A13317	04/10/25	13848	WENDY NITZKORSKI	77692 C	S	62-431-4579-000-000-0000	RJH-PEPSI & JUICE	83.99	83.99
A13318	04/10/25	14960	ALICIA PEARCE	77870 C	G	11-112-3210-004-000-0000	MILEAGE-RENTON	29.54	29.54
A13319	04/10/25	P1350	PEARSON CLINICAL ASSESSMENT	77658 C	G	11-214-5110-000-314-2020	PSYCH SUPPLIES	398.56	
				77660 C	G	11-214-5110-000-314-2020	PSYCH SUPPLIES	253.76	652.32
A13320	04/10/25	P2366	PERSONAL PRINTS	77874 C	S	62-431-5706-000-000-0000	HS-SPANISH CLUB	538.00	538.00
A13321	04/10/25	15240	PLANTE MORAN REALPOINT	77774 C	V	21-455-3190-000-500-3990	TECH CTR BLDG ACQ CO	12,500.00	12,500.00
A13322	04/10/25	15451	POCKET RADAR INC	77420 C	S	62-431-8040-000-000-0000	ATH-BASEBALL CLUB	399.99	399.99
A13323	04/10/25	14771	PRO-VISION, LLC	77720 C	G	11-271-4120-000-000-0000	EQUIPMENT REPAIRS	4,638.00	4,638.00
A13324	04/10/25	14716	PROPANE SERVICES	75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	540.92	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	592.33	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	323.76	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	403.70	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	460.40	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	(460.40)	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	396.33	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	401.63	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	413.34	3,072.01
A13325	04/10/25	R3911	RIVERVIEW COMMUNITY SCHOOL	77694 C	G	11-127-8290-000-015-4000	SP41	2,399.25	2,399.25
A13326	04/10/25	S1777	SERVICE ELECTRIC SUPPLY INC	76042 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	12.64	
				76042 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	38.24	50.88
A13327	04/10/25	S2794	SHERWIN WILLIAMS	75529 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	169.92	
				75529 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	164.24	334.16
A13328	04/10/25	15202	DAVID E SIMMONS	77770 C	G	11-226-3220-000-000-4300	CONFERENCE & MILEAGE	253.82	253.82
A13329	04/10/25	15097	PATRICIA THOMAS	77687 C	S	62-431-4579-000-000-0000	RJH-PEPSI & JUICE	254.40	254.40
A13330	04/10/25	14425	ERIN THRONEBERRY	77688 C	S	62-431-4579-000-000-0000	RJH-PEPSI & JUICE	40.00	40.00
A13331	04/10/25	15032	ERIC TOWE	77771 C	G	11-226-3220-000-000-4300	CONFERENCE & MILEAGE	370.02	370.02
A13332	04/10/25	15259	TRENTWOOD FARMS	77819 C	S	62-431-4705-000-000-0000	RJH-STUDENT COUNCIL	113.75	113.75
A13333	04/10/25	99576	NANCY TYMENSKY	77800 C	S	62-431-5012-000-000-0000	HS-ART CLUB	99.03	
				77690 C	S	62-431-5012-000-000-0000	HS-ART CLUB	110.36	209.39

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A13334	04/10/25	14073	UNIFIRST CORPORATION	77292 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	80.53	
				77292 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	66.96	
				77818 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	65.13	
				77818 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	65.13	
				77818 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	384.58	
				77818 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	65.13	
				77818 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	319.68	
				77292 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	334.27	
				77292 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	222.51	
				77292 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	384.58	
				77818 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	222.51	
				77818 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	80.53	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	82.99	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	82.99	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	83.72	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	82.99	2,624.23
A13335	04/10/25	15459	UCS, INC	77524 C	S	62-431-8095-000-000-0000	ATH-CROSS COUNTRY	10,415.00	10,415.00
A13336	04/10/25	U5340	UNITY SCHOOL BUS PARTS INC	77708 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	1,904.08	
				77709 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	428.08	2,332.16
A13337	04/10/25	15408	WASTE MANAGEMENT OF	77558 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	34.64	
				77558 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	138.56	
				77558 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	207.84	
				77558 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	207.84	
				77558 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	207.84	
				77558 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	207.84	1,004.56
A13338	04/10/25	14118	SUSAN WITHEY	77718 C	G	11-285-3210-000-000-0000	MILEAGE	19.88	19.88
A13339	04/16/25	15470	JOSE MADRID SALSA	77746 C	S	62-431-1020-000-000-0000	MILLER - ASD	224.00	224.00
A13340	04/24/25	A5954	APPLE INC	77857 C	G	11-284-6420-000-000-0000	EQUIP < $5000	6,976.00	
				77418 C	S	62-431-8245-000-000-0000	ATH-GOLF (GIRLS)	59.95	
				77418 C	S	62-431-8245-000-000-0000	ATH-GOLF (GIRLS)	478.00	7,513.95
A13341	04/24/25	14761	AVENTRIC TECHNOLOGIES	78034 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	185.00	185.00
A13342	04/24/25	B0195	BAKER'S GAS & WELDING	77936 C	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	24.55	24.55
A13343	04/24/25	99862	LINDSAY BEDFORD	77983 C	G	11-111-5117-001-000-0000	REIMB SUPL MATERIALS	58.40	58.40
A13344	04/24/25	13727	TEDI BELISLE	77935 C	G	11-293-4120-000-922-0000	MAINT OF EQUIP	39.92	39.92
A13345	04/24/25	C1474	CDW GOVERNMENT	77835 C	G	11-284-6420-000-000-0000	EQUIP < $5000	3,229.46	3,229.46
A13346	04/24/25	13461	CENTRAL MICHIGAN PAPER	77803 C	G	11-111-5110-001-000-0000	TEACH SUPPLY-MILLER	1,360.00	1,360.00
A13347	04/24/25	13505	CHARTWELLS	77990 C	C	21-297-3150-000-000-0000	CONTR SERV-SUPVERVIS	6,667.59	
				77990 C	C	21-297-3151-000-000-0000	CONTR SERV-MGMNT FEE	6,009.05	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				77990 C	C	21-297-3152-000-000-0000	CONTR SERV-MISC COST	2,057.29	
				77990 C	C	21-297-5610-000-000-0000	FOOD PURCHASES	37,842.73	
				77990 C	C	21-297-5640-000-000-0000	NON-FOOD ITEMS	4,250.52	56,827.18
A13348	04/24/25	C5514	COLMAN-WOLF SUPPLY CO	77921 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	2,775.50	2,775.50
A13349	04/24/25	C5683	CONSTELLATION NEW ENERGY-	78054 C	G	11-261-5510-001-000-0000	FUEL-MILLER	3,748.47	
				78054 C	G	11-261-5510-002-000-0000	FUEL-KDGTN	1,554.88	
				78054 C	G	11-261-5510-003-000-0000	FUEL-BROWN	3,292.51	
				78054 C	G	11-261-5510-004-000-0000	FUEL-RENTON	4,405.62	
				78054 C	G	11-261-5510-005-000-0000	FUEL-HIGH	8,982.04	
				78054 C	G	11-261-5510-006-000-0000	FUEL-MAINTENANCE	1,079.62	
				78054 C	G	11-261-5510-010-000-0000	FUEL-FERGUSON	1,909.28	24,972.42
A13350	04/24/25	15385	GRACE COOK	77920 C	S	62-431-5106-000-000-0000	HS-DECA	697.50	697.50
A13351	04/24/25	15209	COREWELL HEALTH	76593 P	G	11-293-3191-000-922-0000	CONT SERVICE-TRAINER	26,487.60	26,487.60
A13352	04/24/25	99249	RENEE DIROFF	77926 C	G	11-111-5117-001-000-0000	REIMB SUPL MATERIALS	47.88	47.88
A13353	04/24/25	F4397	FLINN SCIENTIFIC INC	77864 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	20.60	20.60
A13354	04/24/25	14799	LAURA GIRARD	77932 C	G	11-122-3210-003-194-2021	MILEAGE	45.64	45.64
A13355	04/24/25	12233	JASON GOMEZ	78040 C	S	62-431-4576-000-000-0000	RJH-SCHOOL STORE	214.61	214.61
A13356	04/24/25	12223	KATHLEEN GUTIERREZ	77925 C	G	11-111-5117-001-000-0000	REIMB SUPL MATERIALS	49.23	49.23
A13357	04/24/25	12235	CHELSEA HAUGH	77982 C	G	11-111-5117-001-000-0000	REIMB SUPL MATERIALS	40.40	40.40
A13358	04/24/25	15479	THERESE HEBDA	78008 C	G	11-111-5117-001-000-0000	REIMB SUPL MATERIALS-MILLER	45.75	45.75
A13359	04/24/25	15480	SAMANTHA HOLDWICK	78009 C	G	11-111-5117-001-000-0000	REIMB SUPL MATERIALS-MILLER	49.99	49.99
A13360	04/24/25	14461	INTEGRATED SUPPLY NETWORK	77621 P	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	319.85	
				77621 P	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	107.62	
				77274 C	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	667.34	
				77621 P	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	13.13	
				77274 C	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	159.10	
				77274 C	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	605.10	1,872.14
A13361	04/24/25	J5571	JONES SCHOOL SUPPLY	77954 C	G	11-212-5110-005-000-0000	COUNSELOR SUPPLIES	1,226.84	1,226.84
A13362	04/24/25	M1542	MEA FINANCIAL SERVICES INC	77991 C	G	12-451-0000-000-094-0000	ADDTL LIFE	527.78	527.78
A13363	04/24/25	14959	LORIELLE MOORHAUS	77987 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	209.87	209.87
A13364	04/24/25	N1627	NEFF COMPANY	78052 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	2,116.19	
				77468 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	679.88	2,796.07
A13365	04/24/25	15455	OOMA, INC	77969 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	305.70	
				77350 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	399.54	705.24
A13366	04/24/25	P1350	PEARSON CLINICAL ASSESSMENT	77398 C	G	11-214-5110-000-314-2020	PSYCH SUPPLIES	225.00	225.00
A13367	04/24/25	J8689	JW PEPPER & SON, INC.	77823 C	G	11-112-5116-004-000-0000	BAND SUPPLIES-RENTON	80.50	
				77626 C	G	11-113-5110-005-000-0000	TEACH SUPP-GENERAL	20.49	100.99
A13368	04/24/25	99749	KATHERINE PORTER	77952 C	S	62-431-5688-000-000-0000	HS-SADD	136.00	136.00

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A13369	04/24/25	14439	POSTER COMPLIANCE CENTER	77922 C	G	11-232-3510-008-000-0000	PUBLISHING REPORTS	583.60	583.60
A13370	04/24/25	15464	POWERVAC OF MICHIGAN LLC	78010 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	2,305.00	2,305.00
A13371	04/24/25	13829	PRESIDIO NETWORK SOLUTIONS	77963 C	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	850.00	850.00
A13372	04/24/25	14716	PROPANE SERVICES	75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	404.65	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	464.37	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	416.75	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	422.60	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	366.66	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	396.33	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	524.29	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	532.04	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	77.11	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	403.33	4,008.13
A13373	04/24/25	15440	READ TO THEM, INC	77079 C	G	11-111-5210-001-000-3660	TEXTBOOKS-EARLY LITE	3,980.39	
				77079 C	G	11-111-5210-003-000-3660	TEXTBOOKS-EARLY LITE	3,507.41	
				77079 C	G	11-111-5210-010-000-3660	TEXTBOOKS-EARLY LITE	1,403.49	8,891.29
A13374	04/24/25	S1074	SCHOOL SPECIALTY LLC	77814 C	G	11-252-5910-008-000-0000	OFFICE SUPPLIES	10.43	10.43
A13375	04/24/25	S1777	SERVICE ELECTRIC SUPPLY INC	76042 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	29.26	
				76042 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	180.90	210.16
A13376	04/24/25	S2989	SHRADER TIRE & OIL	78021 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	146.64	146.64
A13377	04/24/25	15478	DEVON SIMPSON	78006 C	G	11-111-5117-001-000-0000	REIMB SUPL MATERIALS-MILLER	51.09	51.09
A13378	04/24/25	99672	JENNIFER SOWER	78027 C	G	11-113-5110-005-001-0000	SCIENCE LAB SUPPLIES	32.34	32.34
A13379	04/24/25	14725	SYNOVIA SOLUTIONS LLC	77475 C	G	11-271-4120-000-000-0000	EQUIPMENT REPAIRS	750.00	750.00
A13380	04/24/25	15030	THE STEPPING STONES GROUP,	78032 C	G	11-214-3130-000-000-2020	CONT SERV-PSYCH	4,347.00	4,347.00
A13381	04/24/25	15402	TRANSFER EXPRESS, INC	77903 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	63.75	63.75
A13382	04/24/25	T6604	TRANSPORTATION ACCESSORIES	77989 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	528.87	528.87
A13383	04/24/25	14073	UNIFIRST CORPORATION	77818 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	384.58	
				77818 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	222.51	
				77818 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	65.13	
				77818 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	261.29	
				77818 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	65.13	
				77818 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	319.68	
				77818 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	80.53	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	82.99	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	82.99	1,564.83
A13384	04/24/25	14000	PATRICK WASILEWSKI	78037 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	160.00
A13385	04/24/25	W0390	WAYNE COUNTY RESA	76318 C	G	11-213-3130-000-000-0000	CONTRACTED SERV-HLTH	1,650.00	1,650.00
A13386	04/24/25	13039	NATALIE WILLIAMS	77933 C	G	11-221-3220-000-000-2020	SP ED PROF DEV CONF	169.12	169.12

Huron Township School District

Type of Checks: All

Date Range: 07/01/2024 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A13387	04/24/25	14118	SUSAN WITHEY	77957 C	G	11-285-3210-000-000-0000	MILEAGE	19.88	19.88
A13388	05/08/25	A5954	APPLE INC	77733 C	W	21-226-5911-000-500-0000	COMPUTER SUPPLIES	899.00	
				77733 C	W	21-226-7910-000-500-0000	MISCELLANEOUS	3,718.00	4,617.00
A13389	05/08/25	15426	AVI SYSTEMS INC	77972 C	G	11-111-6420-003-000-0000	EQUIP < $5000	736.00	736.00
A13390	05/08/25	15474	BEAR PAW CREEK	77789 C	G	11-111-5112-003-000-0000	TEACH SUPPLY-MUSIC	76.00	76.00
A13391	05/08/25	13727	TEDI BELISLE	78096 C	S	62-431-8706-000-000-0000	ATH-SOFTBALL (GIRLS)	200.00	200.00
A13392	05/08/25	15045	BIANCO TRAVEL & TOURS, INC	78128 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	5,682.00	5,682.00
A13393	05/08/25	15410	BOILERS, CONTROLS &	78123 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	644.00	644.00
A13394	05/08/25	15449	BSB COMMUNICATIONS	78181 C	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	175.00	175.00
A13395	05/08/25	C1474	CDW GOVERNMENT	77858 C	G	11-284-6420-000-000-0000	EQUIP < $5000	478.54	478.54
A13396	05/08/25	C2734	CHAPP & BUSHEY OIL CO	77041 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	3,610.91	3,610.91
A13397	05/08/25	15385	GRACE COOK	78174 C	G	11-127-3220-005-002-3440	CTSO	173.30	173.30
A13398	05/08/25	15179	DETROIT TUMBLE LLC	78106 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	1,000.00	1,000.00
A13399	05/08/25	12225	LAURA M. DIMAMBRO	78107 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	35.00	35.00
A13400	05/08/25	E4748	EXECUTIVE ENERGY SERVICES	75224 P	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	400.00	400.00
A13401	05/08/25	14467	CATHLEEN FARRELL	78072 C	G	11-113-5110-005-001-0000	SCIENCE LAB SUPPLIES	12.17	12.17
A13402	05/08/25	13713	CARRIE FISHER	78159 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	120.00	120.00
A13403	05/08/25	14942	HOLLY FOUNTAIN	78193 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	116.67	116.67
A13404	05/08/25	G6786	GREAT LAKES BIOMEDICAL LTD	78152 C	G	11-216-3130-000-000-6990	DRUG TESTING-COUNSEL	612.25	612.25
A13405	05/08/25	14954	LISA HANDYSIDE	78180 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	
				78071 C	S	62-431-5440-000-000-0000	HS-LINK CREW	26.60	186.60
A13406	05/08/25	15196	DIVINA HUDOCK	78162 C	X	21-122-3210-001-193-2020	MILEAGE-MILLER	39.48	
				78162 C	X	21-122-3210-016-193-2020	MILEAGE-BOBSCEAN	39.48	78.96
A13407	05/08/25	99427	STEVEN P HUDOCK	78141 C	S	62-431-9100-000-000-0000	INSCHOOL PROMOTIONS	550.00	550.00
A13408	05/08/25	15278	TRICIA HUGHES	78189 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	42.50	42.50
A13409	05/08/25	14797	ITHAKA HARBORS, INC	78055 C	G	11-113-5112-005-000-0000	SUPPLIES-DEPARTMENT	1,530.00	1,530.00
A13410	05/08/25	J1029	JAM BEST ONE TIRE & SERVICE	78076 C	G	11-271-5720-000-000-0000	TIRES TUBE BATTERY	1,720.52	1,720.52
A13411	05/08/25	J5571	JONES SCHOOL SUPPLY	78185 C	S	62-431-5095-000-000-0000	HS-COUNSELING ACTIVITY	43.50	43.50
A13412	05/08/25	14401	R W MACPHERSON COMPANY	78127 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	90.00	90.00
A13413	05/08/25	M1873	METRO AIRPORT TRUCK	78077 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	54.31	54.31
A13414	05/08/25	M3097	MICHIGAN VIRTUAL UNIVERSITY	78187 C	G	11-113-3710-005-002-0000	MICH VIRTUAL UNIV TUITION	19,950.00	19,950.00
A13415	05/08/25	15481	RICHARD MOON	78124 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	15.00	15.00
A13416	05/08/25	99673	ALEXANDRA NAGRICH	78132 C	S	62-431-5718-000-000-0000	HS-STUDENT GOVERNMEN	56.68	56.68
A13417	05/08/25	99674	KARLA NASH	78084 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	40.00	40.00
A13418	05/08/25	N1627	NEFF COMPANY	77916 C	S	62-431-5082-000-000-0000	HS-CHIEF PRIDE	291.06	291.06
A13419	05/08/25	14858	MARLEEN NOWLAND	78201 C	G	11-252-3190-008-000-0000	CONT SERV-TECHNICAL	225.00	225.00
A13420	05/08/25	15436	ONE STOP INC	78138 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	177.96	177.96
A13421	05/08/25	14353	TIM M PAPPAS	78173 C	G	11-127-3220-005-002-3440	CTSO	42.47	42.47

Huron Township School District

Check Register

Type of Checks: All

Date Range: 07/01/2024 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A13422	05/08/25	99251	NATALIE PASCADOR	78179 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	160.00
A13423	05/08/25	14960	ALICIA PEARCE	78186 C	G	11-112-3210-004-000-0000	MILEAGE-RENTON	131.46	131.46
A13424	05/08/25	P1350	PEARSON CLINICAL ASSESSMENT	78164 C	G	11-214-5110-000-314-2020	PSYCH SUPPLIES	61.75	
				78163 C	G	11-214-5110-000-314-2020	PSYCH SUPPLIES	38.95	100.70
A13425	05/08/25	P2366	PERSONAL PRINTS	78182 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	432.00	
				78066 C	S	62-431-8746-000-000-0000	ATH-TRACK B/G	468.00	900.00
A13426	05/08/25	13716	JASON PLISKA	78178 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	160.00
A13427	05/08/25	99749	KATHERINE PORTER	78112 C	G	11-113-5110-005-001-0000	SCIENCE LAB SUPPLIES	28.25	
				78082 C	S	62-431-5079-000-000-0000	HS-ZOOLOGY	36.36	
				78116 C	S	62-431-5688-000-000-0000	HS-SADD	81.84	146.45
A13428	05/08/25	13829	PRESIDIO NETWORK SOLUTIONS	78091 C	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	360.54	360.54
A13429	05/08/25	14716	PROPANE SERVICES	75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	522.96	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	459.08	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	433.76	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	415.61	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	648.46	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	495.18	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	429.60	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	431.11	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	571.35	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	589.68	4,996.79
A13430	05/08/25	S1074	SCHOOL SPECIALTY LLC	77208 P	S	62-431-1079-000-000-0000	MILLER-ART	62.15	
				77208 C	S	62-431-1079-000-000-0000	MILLER-ART	(11.95)	
				77757 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	220.18	270.38
A13431	05/08/25	S2989	SHRADER TIRE & OIL	78074 C	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	111.78	111.78
A13432	05/08/25	99829	KEITH J. SHULAW	78100 C	G	11-293-3210-000-922-0000	MILEAGE	476.98	476.98
A13433	05/08/25	15292	SQUARE ONE EDUCATION	78131 C	S	62-431-5730-000-000-0000	HS-TECH TRIBE ROBOTI	8,750.00	8,750.00
A13434	05/08/25	14747	KELLY SUEMNICK	78101 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	17.96	17.96
A13435	05/08/25	T3106	TK ELEVATOR	78125 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	302.34	302.34
A13436	05/08/25	15402	TRANSFER EXPRESS, INC	78137 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	135.06	135.06
A13437	05/08/25	15093	STEPHANIE TREUSCH	78202 C	S	62-431-4705-000-000-0000	RJH-STUDENT COUNCIL	228.94	228.94
A13438	05/08/25	99576	NANCY TYMENSKY	78158 C	S	62-431-5012-000-000-0000	HS-ART CLUB	94.37	
				78058 C	S	62-431-5012-000-000-0000	HS-ART CLUB	12.49	106.86
A13439	05/08/25	14073	UNIFIRST CORPORATION	77818 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	80.53	
				77818 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	65.13	
				77818 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	319.68	
				77818 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	261.29	
				77818 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	65.13	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				77818 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	384.58	
				77818 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	222.51	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	82.99	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	82.99	1,564.83
A13440	05/08/25	15408	WASTE MANAGEMENT OF	77558 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	207.84	207.84
A13441	05/08/25	W0390	WAYNE COUNTY RESA	78154 C	G	11-285-8220-000-000-0000	PAYMENTS TO ISD	5,632.14	5,632.14
A13442	05/08/25	99961	KIMBERLEE WERNAU	78160 C	S	62-431-4576-000-000-0000	RJH-SCHOOL STORE	614.26	614.26
A13443	05/15/25	15455	OOMA, INC	78251 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	62.30	62.30
A13444	05/22/25	B0195	BAKER'S GAS & WELDING	78212 C	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	29.75	29.75
A13445	05/22/25	13461	CENTRAL MICHIGAN PAPER	78184 C	G	11-112-5110-004-000-0000	TEACH SUPPLY-RENTON	1,360.00	1,360.00
A13446	05/22/25	C2734	CHAPP & BUSHEY OIL CO	77041 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	3,155.50	3,155.50
A13447	05/22/25	13505	CHARTWELLS	78249 C	C	21-297-3150-000-000-0000	CONTR SERV-SUPVERVIS	6,982.97	
				78249 C	C	21-297-3151-000-000-0000	CONTR SERV-MGMNT FEE	6,485.77	
				78249 C	C	21-297-3152-000-000-0000	CONTR SERV-MISC COST	2,038.90	
				78249 C	C	21-297-5610-000-000-0000	FOOD PURCHASES	70,593.96	
				78249 C	C	21-297-5640-000-000-0000	NON-FOOD ITEMS	7,918.16	94,019.76
A13448	05/22/25	15385	GRACE COOK	78288 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	49.19	
				78213 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	297.91	347.10
A13449	05/22/25	15393	FANNING HOWEY ASSOCIATES INC	78215 C	V	21-451-6110-000-500-3990	TECH CTR SITE ACQUIS	29,640.00	
				78283 C	V	21-451-6110-000-500-3990	TECH CTR SITE ACQUIS	33,345.00	
				78283 C	V	21-451-6110-000-500-3990	TECH CTR SITE ACQUIS	520.80	
				78283 C	V	21-451-6110-000-500-3990	TECH CTR SITE ACQUISITION	49,367.50	112,873.30
A13450	05/22/25	F4344	FLAT ROCK COMMUNITY SCHOOLS	78294 C	G	11-127-8210-005-000-0000	VOC ED OUT/G TUITION	22,418.62	
				78273 C	G	11-411-8510-000-004-3440	VC19	395.00	22,813.62
A13451	05/22/25	G1792	GIBRALTAR SCHOOL DISTRICT	78275 C	G	11-411-8510-000-002-3440	VC121	410.55	
				78275 C	G	11-411-8510-000-003-3440	VC141	372.81	783.36
A13452	05/22/25	14799	LAURA GIRARD	78259 C	G	11-122-3210-003-194-2021	MILEAGE	89.88	89.88
A13453	05/22/25	12233	JASON GOMEZ	78268 C	S	62-431-4579-000-000-0000	RJH-PEPSI & JUICE	331.93	331.93
A13454	05/22/25	G7471	GROSSE ILE TWP SCHOOLS	78295 C	G	11-127-8210-005-000-0000	VOC ED OUT/G TUITION	83,269.16	83,269.16
A13455	05/22/25	15196	DIVINA HUDOCK	78265 C	X	21-122-3210-001-193-2020	MILEAGE-MILLER	69.09	
				78265 C	X	21-122-3210-016-193-2020	MILEAGE-BOBSCEAN	69.09	138.18
A13456	05/22/25	15278	TRICIA HUGHES	78240 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	62.79	62.79
A13457	05/22/25	15484	J & T CROVA TOWING	78305 C	G	11-271-4130-000-000-0000	CONT VEHICLE REPAIRS	365.00	
				78305 C	G	11-271-4130-000-000-0000	CHECK # A13457 VOIDED	(365.00)	0.00
A13458	05/22/25	15432	MICHELLE JACKSON	78225 C	G	11-226-3510-009-000-3440	EMAP-EVAL/MKTG/ADV/P	308.83	308.83
A13459	05/22/25	99611	SHANNON CHANDRAN	78235 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	160.00
A13460	05/22/25	M1542	MEA FINANCIAL SERVICES INC	78248 C	G	12-451-0000-000-094-0000	ADDTL LIFE	527.78	527.78
A13461	05/22/25	15483	MEADOWS LAWN & TRIM LLC	78267 C	G	11-261-4190-000-004-0000	CONT SERV-LAWN CARE	2,600.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				78267 C	G	11-261-4190-000-004-0000	CHECK # A13461 VOIDED	(2,600.00)	0.00
A13462	05/22/25	M3193	MIDWEST TRANSIT EQUIPMENT,	78228 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	99.60	99.60
A13463	05/22/25	N1627	NEFF COMPANY	77906 C	G	11-212-5110-005-000-0000	COUNSELOR SUPPLIES	425.25	425.25
A13464	05/22/25	14858	MARLEEN NOWLAND	78238 C	G	11-252-3190-008-000-0000	CONT SERV-TECHNICAL	125.00	125.00
A13465	05/22/25	15436	ONE STOP INC	78239 C	H	21-292-5630-000-000-0000	MERCHANDISE-STORE	212.33	212.33
A13466	05/22/25	P1350	PEARSON CLINICAL ASSESSMENT	78261 C	G	11-214-5110-000-314-2020	PSYCH SUPPLIES	12.35	
				78260 C	G	11-214-5110-000-314-2020	PSYCH SUPPLIES	38.00	
				78262 C	G	11-214-5110-000-314-2020	PSYCH SUPPLIES	35.15	85.50
A13467	05/22/25	P2366	PERSONAL PRINTS	78243 C	S	62-431-0025-000-000-0000	CLASS OF 2025	1,735.43	
				78242 C	S	62-431-5133-000-000-0000	HS-DRAMA CLUB	132.00	1,867.43
A13468	05/22/25	99749	KATHERINE PORTER	78301 C	G	11-113-5110-005-001-0000	SCIENCE LAB SUPPLIES	15.64	
				78200 C	S	62-431-5688-000-000-0000	HS-SADD	74.91	90.55
A13469	05/22/25	14716	PROPANE SERVICES	78298 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	614.25	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	511.62	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	429.60	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	548.67	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	459.08	
				78298 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	481.95	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	558.68	
				75085 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	475.34	4,079.19
A13470	05/22/25	R4420	ROCHESTER 100 INC	78051 C	S	62-431-2212-000-000-0000	FERGUSON-FUNDRAISER	143.00	143.00
A13471	05/22/25	15122	MARY ROSECRANS	78253 C	G	11-226-3510-009-000-3440	EMAP-EVAL/MKTG/ADV/P	1,250.00	1,250.00
A13472	05/22/25	S1777	SERVICE ELECTRIC SUPPLY INC	76042 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	73.18	73.18
A13473	05/22/25	S2794	SHERWIN WILLIAMS	78271 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	40.36	
				75529 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	40.36	80.72
A13474	05/22/25	15202	DAVID E SIMMONS	78214 C	G	11-226-3220-000-000-4300	CONFERENCE & MILEAGE	157.92	157.92
A13475	05/22/25	S5709	SOUTHGATE COMMUNITY SCHOOL	78296 C	G	11-127-8210-005-000-0000	VOC ED OUT/G TUITION	16,013.30	16,013.30
A13476	05/22/25	15421	DAVID TERASSI	78258 C	G	11-214-3210-000-000-2020	MILEAGE	83.44	83.44
A13477	05/22/25	14425	ERIN THRONEBERRY	78216 C	S	62-431-4705-000-000-0000	RJH-STUDENT COUNCIL	107.55	107.55
A13478	05/22/25	14945	TONYA ANDRY-STELTER	78289 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	160.00
A13479	05/22/25	15032	ERIC TOWE	78306 C	G	11-226-3220-000-000-4300	CONFERENCE & MILEAGE	102.48	102.48
A13480	05/22/25	T6634	TRENTON PUBLIC SCHOOLS	78274 C	G	11-411-8510-000-002-3440	VC 89, VC154	3,557.18	
				78274 C	G	11-411-8510-000-003-3440	VC171, VC183	916.88	
				78274 C	G	11-411-8510-000-004-3440	VC173, VC165	395.84	
				78274 C	G	11-411-8510-009-000-3440	VC174	177.90	
				78218 C	V	21-455-3190-000-500-3990	TECH CTR BLDG ACQ CO	4,424.58	
				78247 C	S	62-431-8746-000-000-0000	ATH-TRACK B/G	300.00	9,772.38
A13481	05/22/25	99576	NANCY TYMENSKY	78291 C	S	62-431-5012-000-000-0000	HS-ART CLUB	100.58	100.58

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A13482	05/22/25	14073	UNIFIRST CORPORATION	77818 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	319.68	
				77818 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	261.29	
				77818 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	65.13	
				77818 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	65.13	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	82.99	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	82.99	877.21
A13483	05/22/25	U5340	UNITY SCHOOL BUS PARTS INC	78303 C	G	11-271-5730-000-000-0000	VEHICLE PARTS	196.41	196.41
A13484	05/22/25	15408	WASTE MANAGEMENT OF	77558 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	207.84	
				77558 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	34.64	
				77558 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	138.56	
				77558 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	207.84	
				77558 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	207.84	796.72
A13485	05/22/25	W0390	WAYNE COUNTY RESA	76598 C	G	11-252-5910-008-000-0000	OFFICE SUPPLIES	130.25	
				76071 P	G	11-284-8220-000-000-0000	RESA-TECHNOLOGY SERVICES	14,226.23	
				76071 C	G	11-284-8220-000-000-0000	RESA-TECHNOLOGY SERVICES	14,226.23	28,582.71
A13486	05/22/25	15048	DONNA ZICK	78279 C	G	11-284-3210-000-000-0000	MILEAGE	446.60	446.60
A13487	05/29/25	C5683	CONSTELLATION NEW ENERGY-	78323 C	G	11-261-5510-001-000-0000	FUEL-MILLER	2,694.02	
				78323 C	G	11-261-5510-002-000-0000	FUEL-KDGTN	952.49	
				78323 C	G	11-261-5510-003-000-0000	FUEL-BROWN	1,937.32	
				78323 C	G	11-261-5510-004-000-0000	FUEL-RENTON	864.80	
				78323 C	G	11-261-5510-005-000-0000	FUEL-HIGH	2,139.90	
				78323 C	G	11-261-5510-006-000-0000	FUEL-MAINTENANCE	895.74	
				78323 C	G	11-261-5510-010-000-0000	FUEL-FERGUSON	1,339.22	10,823.49
A13488	06/05/25	B0300	BANK OF NEW YORK MELLON	78331 C	D	31-511-7410-000-011-0000	PAYING AGENT FEES-20	750.00	750.00
A13489	06/05/25	14272	LISA BENNETT	78326 C	S	62-431-1020-000-000-0000	MILLER - ASD	272.62	272.62
A13490	06/05/25	99162	ERIC CLARK	78358 C	G	11-293-7911-000-922-0000	MISC EXPENSE STATE M	150.00	150.00
A13491	06/05/25	15498	DIGITAL AGE TECHNOLOGIES, INC	78362 C	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	300.00	300.00
A13492	06/05/25	E4748	EXECUTIVE ENERGY SERVICES	75224 P	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	400.00	400.00
A13493	06/05/25	15393	FANNING HOWEY ASSOCIATES INC	78359 C	V	21-451-6110-000-500-3990	TECH CTR SITE ACQUIS	77,805.00	77,805.00
A13494	06/05/25	15494	NICOLE GALLAGHER	78312 C	S	62-431-8746-000-000-0000	ATH-TRACK B/G	40.98	40.98
A13495	06/05/25	14592	GRANGER CONSTRUCTION CO	78370 C	A	41-456-6220-005-019-9150	BLDG IMPROV - HHS 20	85,673.83	85,673.83
A13496	06/05/25	14461	INTEGRATED SUPPLY NETWORK	77621 C	G	11-127-5110-005-549-3440	SUPPLIES-AUTO BODY	69.71	69.71
A13497	06/05/25	15484	J & T CROVA TOWING	78305 C	G	11-271-4130-000-000-0000	CONT VEHICLE REPAIRS	365.00	
				78305 C	G	11-271-4130-000-000-0000	CHECK # a13497 VOIDED	(365.00)	0.00
A13498	06/05/25	99447	SARA JERORE	78330 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	160.00
A13499	06/05/25	14107	LOGISOFT COMPUTER PRODUCTS,	77611 C	G	11-284-3450-000-000-0000	SOFTWARE LICENSES	3,596.40	3,596.40
A13500	06/05/25	99622	AMY MCQUISTON	78329 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	160.00
A13501	06/05/25	15483	MEADOWS LAWN & TRIM LLC	78267 C	G	11-261-4190-000-004-0000	CONT SERV-LAWN CARE	2,600.00	2,600.00

Check Register

Type of Checks: All
Date Range: 07/01/2024 to 06/30/2025

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A13502	06/05/25	15049	TONI PAUTKE	78371 C	X	21-218-3220-000-193-2020	MILEAGE	650.51	650.51
A13503	06/05/25	14960	ALICIA PEARCE	78376 C	G	11-112-3210-004-000-0000	MILEAGE-RENTON	51.94	51.94
A13504	06/05/25	13829	PRESIDIO NETWORK SOLUTIONS	78356 C	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	340.00	340.00
A13505	06/05/25	14716	PROPANE SERVICES	78298 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	477.79	
				78298 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	456.62	
				78298 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	392.55	
				78298 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	415.99	
				78298 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	457.76	
				78298 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	493.48	
				78298 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	500.28	
				78298 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	448.69	
				78298 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	376.49	
				78298 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	423.36	
				78298 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	614.82	
				78298 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	476.28	5,534.11
A13506	06/05/25	S2794	SHERWIN WILLIAMS	78271 P	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	88.74	88.74
A13507	06/05/25	15030	THE STEPPING STONES GROUP,	78333 C	X	21-122-3111-014-193-2021	CONT SERV-SUB AIDE	12,270.40	
				78332 C	X	21-122-3111-014-193-2021	CONT SERV-SUB AIDE	4,700.00	16,970.40
A13508	06/05/25	14425	ERIN THRONEBERRY	78316 C	S	62-431-4705-000-000-0000	RJH-STUDENT COUNCIL	73.40	73.40
A13509	06/05/25	T6634	TRENTON PUBLIC SCHOOLS	78379 C	V	21-459-6110-000-500-3990	TECH CTR OTHER	625.00	625.00
A13510	06/05/25	15093	STEPHANIE TREUSCH	78317 C	S	62-431-4705-000-000-0000	RJH-STUDENT COUNCIL	54.81	54.81
A13511	06/05/25	14073	UNIFIRST CORPORATION	78327 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	65.13	
				77818 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	261.29	
				78327 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	80.53	
				78327 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	319.68	
				78327 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	384.58	
				78327 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	222.51	
				78327 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	65.13	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	82.99	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	82.99	1,564.83
A13512	06/05/25	W0390	WAYNE COUNTY RESA	75499 C	G	11-111-5210-001-000-0000	TEXTBOOKS-MILLER	466.11	
				76930 C	G	11-221-3220-003-000-0000	WRKSHP/CONF-BROWN	40.00	
				77486 C	G	11-221-8290-001-000-7662	CONFERENCE-MILLER PD TO RESA	13,200.00	
				77486 C	G	11-221-8290-003-000-7662	CONFERENCES-BROWN PD TO	7,700.00	
				78367 C	G	11-252-8290-000-000-7540	STRONGER CO - MGT FE	805.00	22,211.11
A13513	06/05/25	W5597	WOODHAVEN BROWNSTOWN	78380 C	G	11-411-8510-000-002-3440	VC187,46,155	14,640.41	
				78380 C	G	11-411-8510-000-003-3440	VC166,36	1,413.70	
				78380 C	G	11-411-8510-000-004-3440	VC160,88	1,390.08	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				78380 C	G	11-411-8510-009-000-3440	VC124	296.50	17,740.69
A13514	06/05/25	15019	PAMELA WRIGHT	78369 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	100.00	100.00
A13515	06/19/25	15500	ACE SPRINKLER COMPANY	78422 C	V	21-451-6110-000-500-3990	TECH CTR SITE ACQUIS	825.00	825.00
A13516	06/19/25	B0195	BAKER'S GAS & WELDING	78402 C	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	29.75	29.75
A13517	06/19/25	14388	JULIE BERGERON	78465 C	W	21-226-5910-000-500-0000	OFFICE SUPPLIES	17.99	17.99
A13518	06/19/25	13985	CHELSEA BONMON	78400 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	100.00	100.00
A13519	06/19/25	14553	ANGELA BOOTH	78453 C	X	21-218-3220-000-193-2020	MILEAGE	465.92	465.92
A13520	06/19/25	99131	PATRICK CALLAHAN	78457 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	160.00
A13521	06/19/25	C2734	CHAPP & BUSHEY OIL CO	77041 C	G	11-271-5710-000-000-0000	GAS OIL & GREASE	3,594.10	3,594.10
A13522	06/19/25	13505	CHARTWELLS	78463 C	C	21-297-3150-000-000-0000	CONTR SERV-SUPVERVIS	6,983.00	
				78463 C	C	21-297-3151-000-000-0000	CONTR SERV-MGMNT FEE	6,454.18	
				78463 C	C	21-297-3152-000-000-0000	CONTR SERV-MISC COST	1,879.58	
				78463 C	C	21-297-5610-000-000-0000	FOOD PURCHASES	52,654.80	
				78463 C	C	21-297-5640-000-000-0000	NON-FOOD ITEMS	5,412.51	73,384.07
A13523	06/19/25	99162	ERIC CLARK	78488 C	G	11-293-7911-000-922-0000	MISC EXPENSE STATE MEETS	188.00	188.00
A13524	06/19/25	C5514	COLMAN-WOLF SUPPLY CO	78412 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	2,001.75	2,001.75
A13525	06/19/25	15385	GRACE COOK	78439 C	S	62-431-5106-000-000-0000	HS-DECA	480.40	480.40
A13526	06/19/25	15209	COREWELL HEALTH	76593 C	G	11-293-3191-000-922-0000	CONT SERVICE-TRAINER	13,243.80	13,243.80
A13527	06/19/25	99241	RENEE DERWOED	78456 C	G	11-111-3210-003-000-0000	MILEAGE-BROWN	5.46	
				78455 C	G	11-111-3210-003-000-0000	MILEAGE-BROWN	5.46	10.92
A13528	06/19/25	F4344	FLAT ROCK COMMUNITY SCHOOLS	78475 C	G	11-127-8290-000-014-4000	SP86	4,500.00	
				78389 C	G	11-411-8510-000-002-3440	VC45,169,170.172	4,905.61	
				78389 C	G	11-411-8510-009-000-3440	VC196,197,198	5,559.27	
				78467 C	G	11-411-8510-009-000-3440	VC215	131.47	15,096.35
A13529	06/19/25	G1792	GIBRALTAR SCHOOL DISTRICT	78473 C	G	11-411-8510-000-001-3440	VC207,VC203	895.05	
				78390 C	G	11-411-8510-000-002-3440	VC150	3,458.74	
				78473 C	G	11-411-8510-000-002-3440	VC178	3,329.33	
				78494 C	G	11-411-8510-009-000-3440	VC214	126.01	
				78390 C	G	11-411-8510-009-000-3440	VC136	166.04	7,975.17
A13530	06/19/25	14799	LAURA GIRARD	78452 C	G	11-122-3210-003-194-2021	MILEAGE	67.20	67.20
A13531	06/19/25	G7471	GROSSE ILE TWP SCHOOLS	78495 C	G	11-227-8290-000-080-4000	SP35	1,260.00	
				78469 C	G	11-293-7911-000-922-0000	MISC EXPENSE STATE M	75.00	
				78388 C	G	11-411-8510-000-002-3440	VC117	572.37	
				78466 C	G	11-411-8510-000-002-3440	VC132	10,139.60	
				78388 C	G	11-411-8510-000-003-3440	VC115,125	840.41	
				78466 C	G	11-411-8510-000-003-3440	VC175	45.19	
				78466 C	G	11-411-8510-000-004-3440	VC129,201,202	4,291.01	
				78466 C	G	11-411-8510-009-000-3440	VC195,212	2,095.96	19,319.54

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A13532	06/19/25	15196	DIVINA HUDOCK	78437 C	X	21-122-3210-001-193-2020	MILEAGE-MILLER	49.35	
				78437 C	X	21-122-3210-016-193-2020	MILEAGE-BOBSCEAN	49.35	98.70
A13533	06/19/25	I4877	INACOMP TECHNICAL SERVICE	77876 P	G	11-284-6420-000-000-0000	EQUIP < $5000	320.00	
				77876 C	G	11-284-6420-000-000-0000	EQUIP < $5000	95.00	415.00
A13534	06/19/25	15497	LYNX SYSTEM DEVELOPERS	78344 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	95.00	95.00
A13535	06/19/25	15483	MEADOWS LAWN & TRIM LLC	78413 C	G	11-261-4190-000-004-0000	CONT SERV-LAWN CARE	5,200.00	5,200.00
A13536	06/19/25	14959	LORIELLE MOORHAUS	78425 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	97.14	97.14
A13537	06/19/25	99674	KARLA NASH	78398 C	S	62-431-4212-000-000-0000	RJH-FUNDRAISER	129.86	129.86
A13538	06/19/25	15455	OOMA, INC	78489 C	G	11-261-3410-000-000-0000	TELEPHONE EXPENSES	62.30	62.30
A13539	06/19/25	14987	OSCAR W LARSON COMPANY	78431 C	G	11-271-5710-000-000-0000	GAS OIL & GREASE	691.82	
				78403 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	606.83	
				78403 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	300.00	
				78403 C	G	11-271-5710-000-000-0000	GAS OIL & GREASE	325.00	
				78430 C	G	11-271-5710-000-000-0000	GAS OIL & GREASE	500.00	2,423.65
A13540	06/19/25	14993	PEAK PERFORMANCE CHEER &	78493 C	S	62-431-8085-000-000-0000	ATH-CHEERLEADERS	500.00	500.00
A13541	06/19/25	14960	ALICIA PEARCE	78461 C	G	11-112-3210-004-000-0000	MILEAGE-RENTON	16.66	16.66
A13542	06/19/25	P1350	PEARSON CLINICAL ASSESSMENT	78451 C	G	11-214-5110-000-314-2020	PSYCH SUPPLIES	25.65	
				78450 C	G	11-214-5110-000-314-2020	PSYCH SUPPLIES	55.10	80.75
A13543	06/19/25	13878	CHRISTOPHER PEPLINSKI	78458 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	160.00	160.00
A13544	06/19/25	15240	PLANTE MORAN REALPOINT	78392 C	V	21-455-3190-000-500-3990	TECH CTR BLDG ACQ CO	12,500.00	
				78392 P	V	21-455-3190-000-500-3990	TECH CTR BLDG ACQ CO	12,673.55	25,173.55
A13545	06/19/25	14716	PROPANE SERVICES	78298 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	331.51	
				78298 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	539.22	
				78298 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	420.90	
				78298 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	408.05	
				78298 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	480.82	
				78298 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	538.46	2,718.96
A13546	06/19/25	99829	KEITH J. SHULAW	78470 C	G	11-293-3210-000-922-0000	MILEAGE	231.14	
				78464 C	S	62-431-8244-000-000-0000	ATH-GOLD C BOOK	26.47	257.61
A13547	06/19/25	S5709	SOUTHGATE COMMUNITY SCHOOL	78478 C	G	11-127-8290-000-014-4000	REIMB SUPPLIES-PERKI	6,000.00	
				78397 C	G	11-411-8510-000-001-3440	VC208	10,843.50	
				78397 C	G	11-411-8510-000-002-3440	VC153,180	6,102.84	
				78397 C	G	11-411-8510-000-003-3440	VC157	765.96	
				78397 C	G	11-411-8510-000-004-3440	VC143,184	848.65	
				78397 C	G	11-411-8510-009-000-3440	VC135,189	269.52	24,830.47
A13548	06/19/25	99672	JENNIFER SOWER	78391 C	G	11-113-5110-005-001-0000	SCIENCE LAB SUPPLIES	20.96	20.96
A13549	06/19/25	15421	DAVID TERASSI	78438 C	G	11-214-3210-000-000-2020	MILEAGE	30.24	30.24
A13550	06/19/25	14744	MADISON TOCKSTEIN MILLER	78459 C	G	11-283-7410-000-000-0000	CERTIFICATION FEES	100.00	100.00

Check Register

Type of Checks: All
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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A13551	06/19/25	T6634	TRENTON PUBLIC SCHOOLS	78501 C	G	11-411-8510-000-002-3440	VC181,186	6,502.41	
				78501 C	G	11-411-8510-000-004-3440	VC158	269.05	
				78496 C	G	11-411-8510-009-000-3440	VC210	166.55	6,938.01
A13552	06/19/25	14073	UNIFIRST CORPORATION	78327 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	192.56	
				78327 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	384.58	
				78327 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	80.53	
				78327 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	261.29	
				78327 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	319.68	
				78327 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	65.13	
				78327 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	65.13	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	82.99	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	82.99	1,534.88
A13553	06/19/25	15408	WASTE MANAGEMENT OF	77558 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	34.64	
				77558 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	138.56	
				77558 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	207.84	
				77558 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	207.84	
				77558 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	207.84	
				77558 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	207.84	1,004.56
A13554	06/19/25	W0390	WAYNE COUNTY RESA	78433 C	G	11-111-5110-003-000-0000	TEACH SUPPLY-BROWN	817.79	
				76796 C	G	11-221-3220-001-000-0000	WRKSHP/CONF-MILLER	25.00	
				76828 C	G	11-221-3220-003-000-0000	WRKSHP/CONF-BROWN	25.00	
				76212 C	G	11-221-3220-004-000-0000	WRKSHP/CONF-RENTON	25.00	
				78482 C	G	11-271-7410-000-000-0000	FEES/AWARDS	750.00	
				76785 C	G	11-284-8220-000-000-0000	RESA-TECHNOLOGY SERVICES	16,173.36	
				78479 C	G	11-285-8220-000-000-0000	PAYMENTS TO ISD	1,086.22	18,902.37
A13555	06/19/25	99961	KIMBERLEE WERNAU	78399 C	S	62-431-4576-000-000-0000	RJH-SCHOOL STORE	665.53	665.53
A13556	06/19/25	W5597	WOODHAVEN BROWNSTOWN	78468 C	G	11-127-8290-000-014-4000	SP84	500.00	500.00
A13557	06/26/25	14388	JULIE BERGERON	78542 C	W	21-226-3220-000-500-0000	MILEAGE & CONFERENCE	162.19	162.19
A13558	06/26/25	99107	DEAN BRESSLER	78548 C	G	11-271-3220-000-000-0000	TRANS/CONF/WORKSHOPS	278.60	278.60
A13559	06/26/25	C1474	CDW GOVERNMENT	77834 C	G	11-284-6420-000-000-0000	EQUIP < $5000	2,347.24	2,347.24
A13560	06/26/25	C5514	COLMAN-WOLF SUPPLY CO	78394 C	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	5,506.54	5,506.54
A13561	06/26/25	C5683	CONSTELLATION NEW ENERGY-	78538 C	G	11-261-5510-001-000-0000	FUEL-MILLER	812.32	
				78538 C	G	11-261-5510-002-000-0000	FUEL-KDGTN	368.29	
				78538 C	G	11-261-5510-003-000-0000	FUEL-BROWN	564.05	
				78538 C	G	11-261-5510-004-000-0000	FUEL-RENTON	86.54	
				78538 C	G	11-261-5510-005-000-0000	FUEL-HIGH	920.70	
				78538 C	G	11-261-5510-006-000-0000	FUEL-MAINTENANCE	222.45	
				78538 C	G	11-261-5510-010-000-0000	FUEL-FERGUSON	478.38	3,452.73

Huron Township School District

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A13562	06/26/25	E4748	EXECUTIVE ENERGY SERVICES	75224 C	G	11-261-5520-005-000-0000	ELECTRIC-HIGH	400.00	400.00
A13563	06/26/25	F4344	FLAT ROCK COMMUNITY SCHOOLS	78507 C	G	11-411-8510-000-001-3440	EQUIP/SUPP/TECH	58,425.00	58,425.00
A13564	06/26/25	14338	KATHLEEN FRYE	78549 C	C	21-297-3210-000-000-0000	MILEAGE EXPENSE	372.68	372.68
A13565	06/26/25	G1792	GIBRALTAR SCHOOL DISTRICT	78508 C	G	11-411-8510-000-001-3440	EQUIP/SUPP/TECH	36,800.00	36,800.00
A13566	06/26/25	14799	LAURA GIRARD	78532 C	G	11-122-3210-003-194-2021	MILEAGE	26.88	26.88
A13567	06/26/25	G7471	GROSSE ILE TWP SCHOOLS	78509 C	G	11-411-8510-000-001-3440	EQUIP/SUPP/TECH	46,200.00	46,200.00
A13568	06/26/25	15501	HOPSKIPDRIVE, INC	78547 C	G	11-271-3110-000-000-6012	SET ASIDE HOMELESS	125.11	
				78547 P	G	11-271-3110-000-000-6840	TRANSP TITLE III IMMIGRANT	436.12	
				78547 C	G	11-271-3110-000-000-6840	TRANSP TITLE III IMMIGRANT	874.44	1,435.67
A13569	06/26/25	M2075	METROPOLITAN DETROIT BUREAU	78544 C	S	62-431-9100-000-000-0000	INSCHOOL PROMOTIONS	130.00	130.00
A13570	06/26/25	14524	MIDAMERICA ADMIN &	78552 C	G	11-111-2210-003-000-0000	ERIP PAYMENT	2,700.00	
				78552 C	G	11-111-2210-010-000-0000	ERIP PAYMENT	3,000.00	
				78552 C	G	11-112-2210-004-000-0000	ERIP PAYMENT	1,710.00	
				78552 C	G	11-241-2210-000-000-0000	ERIP PAYMENT	9,448.20	16,858.20
A13571	06/26/25	14316	JOHN NASARZEWSKI	78525 C	W	21-226-3220-000-500-0000	MILEAGE & CONFERENCE	905.10	905.10
A13572	06/26/25	14716	PROPANE SERVICES	78298 C	G	11-271-5710-000-000-0000	GAS OIL & GREASE	399.74	
				78298 P	G	11-271-5710-000-000-0000	GAS OIL & GREASE	260.82	660.56
A13573	06/26/25	14566	BARBARA RATUSZNIK	78519 C	G	11-226-3220-000-000-4300	SP 89 CO	492.80	492.80
A13574	06/26/25	S2794	SHERWIN WILLIAMS	78505 C	G	11-261-5992-000-000-0000	SUPPLIES-MAINTENANCE	207.49	207.49
A13575	06/26/25	14184	SOUNDCOM	78550 C	G	11-284-3160-000-000-0000	CONTRACTED SERV-DP	302.00	302.00
A13576	06/26/25	S5709	SOUTHGATE COMMUNITY SCHOOL	78512 C	G	11-411-8510-000-001-3440	EQUIP/SUPP/TECH	79,150.00	79,150.00
A13577	06/26/25	14762	ERNA S TARROW	78523 C	G	11-226-3220-000-000-4300	CONFERENCE & MILEAGE	128.10	128.10
A13578	06/26/25	15030	THE STEPPING STONES GROUP,	78533 C	X	21-122-3111-014-193-2021	CONT SERV-SUB AIDE	13,480.00	13,480.00
A13579	06/26/25	T6634	TRENTON PUBLIC SCHOOLS	78513 C	G	11-411-8510-000-001-3440	EQUIP/SUPP/TECH	63,975.00	63,975.00
A13580	06/26/25	14336	JEFF TYBURSKI	78518 C	G	11-226-3220-000-000-4300	SP 88CO	300.02	300.02
A13581	06/26/25	14073	UNIFIRST CORPORATION	78327 P	G	11-261-4190-000-000-0000	CONT SERV-MAINT	65.13	
				75095 P	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	82.99	148.12
A13582	06/26/25	W5597	WOODHAVEN BROWNSTOWN	78514 C	G	11-411-8510-000-001-3440	EQUIP/SUPP/TECH	80,670.00	
				78516 C	G	11-411-8510-000-002-3440	VC182	5,927.61	
				78516 C	G	11-411-8510-009-000-3440	VC209	129.65	86,727.26
A13583	06/30/25	15512	SARAH COLLADA	78567 C	G	11-283-3220-000-000-7662	ADMIN WRKSHP/CONF	340.20	340.20
A13584	06/30/25	C5514	COLMAN-WOLF SUPPLY CO	78394	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	487.26	
				78394	G	11-261-5990-000-000-0000	SUPPLIES-CUSTODIAN	545.00	1,032.26
A13585	06/30/25	F4344	FLAT ROCK COMMUNITY SCHOOLS	78583 C	G	11-127-8210-005-000-0000	VOC ED OUT/G TUITION	3,256.46	
				78587 C	G	11-127-8290-000-013-4000	REIMB PARA - (1F)	7,996.35	11,252.81
A13586	06/30/25	G0155	GALLAGHER FIRE EQUIPMENT CO	78572 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	72.25	
				78576 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	90.25	
				78575 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	67.75	

Huron Township School District

Check Register

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				78577 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	36.25	
				78574 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	49.75	
				78579 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	126.25	
				78573 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	119.50	
				78578 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	56.50	618.50
A13587	06/30/25	12233	JASON GOMEZ	78566 C	G	11-283-3220-000-000-7662	ADMIN WRKSHP/CONF	364.00	364.00
A13588	06/30/25	G7471	GROSSE ILE TWP SCHOOLS	78588 C	G	11-127-8290-000-013-4000	REIMB PARA - (1F)	13,694.17	
				78561 C	G	11-411-8510-000-002-3440	VC192	1,243.55	14,937.72
A13589	06/30/25	15349	NERDS EXPRESS, INC	75129 C	G	11-284-6420-000-000-0000	EQUIP < $5000	3,319.99	3,319.99
A13590	06/30/25	13975	NUGGETT LEASING INC	78556 C	V	21-459-6110-000-500-3990	TECH CTR OTHER	4,000.00	4,000.00
A13591	06/30/25	99711	MEGAN O'BRIEN	78557 C	G	11-283-3220-000-000-7662	ADMIN WRKSHP/CONF	365.40	365.40
A13592	06/30/25	S5709	SOUTHGATE COMMUNITY SCHOOL	78581 C	G	11-127-8210-005-000-0000	VOC ED OUT/G TUITION	9,450.05	
				78586 C	G	11-127-8290-000-013-4000	REIMB PARA - (1F)	17,268.15	26,718.20
A13593	06/30/25	T6634	TRENTON PUBLIC SCHOOLS	78590 C	G	11-127-8290-000-013-4000	REIMB PARA - (1F)	14,975.39	
				78591 C	G	11-127-8290-000-013-4000	REIMB PARA - (1F)	15,568.24	30,543.63
A13594	06/30/25	14073	UNIFIRST CORPORATION	78327 C	G	11-261-4190-000-000-0000	CONT SERV-MAINT	65.13	
				75095 C	G	11-271-5790-000-000-0000	GARAGE SUPPLIES	82.99	148.12
A13595	06/30/25	W0390	WAYNE COUNTY RESA	78558 C	G	11-221-3220-004-000-0000	WRKSHP/CONF-RENTON	20.00	20.00
							Sub Total:	**$6,436,060.63**	
							Register Total:	**$11,624,745.14**	