

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1052	PAPER	Printed	46	Allen Supply	\$24,073.00	MCA Doors	04/09/2025
1053	PAPER	Printed	45	Axium Services	\$6,740.48	March Janitorial Services	04/09/2025
1054	PAPER	Printed	23	DTE Energy	\$1,460.74	MCA Feb 19-March 21, 2025	04/09/2025
1055	PAPER	Printed	40	Elk Rapids Food Service	\$2,330.00	At-Risk Invoice	04/09/2025
1056	PAPER	Printed	47	Lewis Bunting	\$629.25	Macul Reimbursement; Macul Reimbursement Food; Macul Reimbur	04/09/2025
1057	PAPER	Printed	19	X-Cel Chemical Specialties North, LLC	\$1,328.81	MCA Custodial Suppies; MCA Custodial Supplies	04/09/2025
1058	PAPER	Printed	35	Northwest Education Services	\$1,575.00	ELIS 2024-2025	04/16/2025
1059	PAPER	Printed	32	Ricoh	\$118.52	Printer	04/16/2025
GRAND TOTAL:			8 checks		\$38,255.80		

FUND SUMMARY	
Fund	Amount
11	38,255.80
\$38,255.80	