L'ANSE CREUSE PUBLIC SCHOOLS
PAYMENTS TO VENDORS FOR FY2025

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
7/1/2024	L'ANSE CREUSE EDUCATIONAL	ED FOUNDAIION	$	225.00
		COMPUTER CHECK TOTAL	$	225.00
7/1/2024	MISDU	Garnishment	$	147.82
	MISDU	Garnishment	$	171.26
	MISDU	Garnishment	$	9.43
	MISDU	Garnishment	$	213.10
	MISDU	Garnishment	$	188.28
		COMPUTER CHECK TOTAL	$	729.89
7/1/2024	SHERMETA LAW GROUP, PLLC	Garnishment	$	623.20
		COMPUTER CHECK TOTAL	$	623.20
7/1/2024	STILLMAN LAW OFFICE	Garnsihment	$	181.45
		COMPUTER CHECK TOTAL	$	181.45
7/9/2024	BRIGHTLY SOFTWARE, INC	MAINT.ESSENTIALS PRO	$	16,241.84
	BRIGHTLY SOFTWARE, INC	TECHNOLOGY ESSENTIALS	$	8,278.33
		COMPUTER CHECK TOTAL	$	24,520.17
7/9/2024	DELTA NETWORK SERVICES	FORTINET - UNIFIED THREAT	$	63,683.88
		COMPUTER CHECK TOTAL	$	63,683.88
7/9/2024	EDMENTUM	NWEA MAP & EXACT PATH:	$	64,144.00
		COMPUTER CHECK TOTAL	$	64,144.00
7/9/2024	FRONTLINE TECHNOLOGIES GRO	Absence & Time Solution	$	23,068.40
	FRONTLINE TECHNOLOGIES GRO	Absence & Time Solution	$	12,975.98
		COMPUTER CHECK TOTAL	$	36,044.38
7/9/2024	GLOBAL COMPLIANCE NETWORK,	GCN Tutorial Package	$	1,680.00
		COMPUTER CHECK TOTAL	$	1,680.00
7/9/2024	GOENGINEER, INC	SOLIDWORKS RENEWAL	$	2,400.00
	GOENGINEER, INC	Solidworks Renewal	$	4,800.00
	GOENGINEER, INC	3yr Subscription Discount	$	(1,440.00)
		COMPUTER CHECK TOTAL	$	5,760.00
7/9/2024	LANSWEEPER INC	Lansweeper Starter	$	4,000.00
		COMPUTER CHECK TOTAL	$	4,000.00
7/9/2024	LINDNER TECHNOLOGY GROUP,I	SOFTWARE MAINTENANCE FOR	$	4,823.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	LINDNER TECHNOLOGY GROUP,I	SOFTWARE MAINTENANCE FOR	$	1,853.50
	LINDNER TECHNOLOGY GROUP,I	APPLICANT CENTRAL ANNUAL	$	2,950.00
		COMPUTER CHECK TOTAL	$	9,627.00
7/9/2024	LOGISOFT COMPUTER PRODUCTS	VEEAM BACKUP&REPLICATION	$	2,069.25
		COMPUTER CHECK TOTAL	$	2,069.25
7/9/2024	PARK PLACE TECHNOLOGIES LL	CREDIT MEMO	$	(331.79)
	PARK PLACE TECHNOLOGIES LL	MAINTENANCE SERVICE	$	11,289.12
		COMPUTER CHECK TOTAL	$	10,957.33
7/9/2024	RIGHT RESPONSE LLC	SCHOOL STREAM ELECTRONIC	$	5,283.00
		COMPUTER CHECK TOTAL	$	5,283.00
7/9/2024	SERGEANT LABORATORIES, INC	ONE-YEAR ARISTOTLEK12	$	26,505.91
		COMPUTER CHECK TOTAL	$	26,505.91
7/9/2024	SIMULATION CURRICULUM CORP	Starry Night High School	$	1,930.00
	SIMULATION CURRICULUM CORP	Starry Night High School	$	1,445.00
		COMPUTER CHECK TOTAL	$	3,375.00
7/9/2024	STAGERIGHT CORP.	Locator Arean-style HD	$	240.00
	STAGERIGHT CORP.	4'x4' deck reversable	$	419.00
	STAGERIGHT CORP.	Z-HD, 4'x4'x32"	$	295.00
		COMPUTER CHECK TOTAL	$	954.00
7/9/2024	TOTAL EFFECT CHEER LLC	North Cheer Camp - Aug 15	$	1,760.00
	TOTAL EFFECT CHEER LLC	South Cheer Camp - Aug 15	$	1,980.00
	TOTAL EFFECT CHEER LLC	Minus Deposit paid	$	(500.00)
		COMPUTER CHECK TOTAL	$	3,240.00
7/9/2024	FERRIS STATE UNIVERSITY	Scholarship	$	500.00
		COMPUTER CHECK TOTAL	$	500.00
7/9/2024	MEAL MAGIC CORPORATION	SUPPORT RENEWAL	$	11,895.00
		COMPUTER CHECK TOTAL	$	11,895.00
7/9/2024	MICHIGAN STATE UNIVERSITY	Scholarship	$	500.00
	MICHIGAN STATE UNIVERSITY	Scholarship	$	500.00
		COMPUTER CHECK TOTAL	$	1,000.00
7/9/2024	MICHIGAN STATE UNIVERSITY	Scholarship	$	1,000.00
		COMPUTER CHECK TOTAL	$	1,000.00
7/9/2024	MICHIGAN STATE UNIVERSITY	Scholarship	$	1,000.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	MICHIGAN STATE UNIVERSITY	Scholarship	$	500.00
		COMPUTER CHECK TOTAL	$	1,500.00
7/9/2024	MICHIGAN STATE UNIVERSITY	Scholarship	$	1,000.00
		COMPUTER CHECK TOTAL	$	1,000.00
7/9/2024	MICHIGAN STATE UNIVERSITY	Scholarship	$	3,000.00
		COMPUTER CHECK TOTAL	$	3,000.00
7/9/2024	MICHIGAN TECHNOLOGICAL UNI	Scholarship	$	3,000.00
		COMPUTER CHECK TOTAL	$	3,000.00
7/9/2024	OAKLAND COMMUNITY COLLEGE	Scholarship	$	1,000.00
		COMPUTER CHECK TOTAL	$	1,000.00
7/9/2024	OAKLAND UNIVERSITY	Scholarship	$	1,000.00
		COMPUTER CHECK TOTAL	$	1,000.00
7/9/2024	SAGINAW VALLEY STATE UNIVE	Scholarship	$	1,000.00
		COMPUTER CHECK TOTAL	$	1,000.00
7/9/2024	SAGINAW VALLEY STATE UNIVE	Scholarship	$	1,000.00
		COMPUTER CHECK TOTAL	$	1,000.00
7/9/2024	SMART PASS INC.	UPGRADE SUBSCRIPTION FOR	$	3,353.39
		COMPUTER CHECK TOTAL	$	3,353.39
7/9/2024	UNIVERSITY OF MICHIGAN	Scholarship	$	500.00
		COMPUTER CHECK TOTAL	$	500.00
7/10/2024	A PARTS WAREHOUSE	SPIKE FLARE	$	202.28
		COMPUTER CHECK TOTAL	$	202.28
7/10/2024	AERO FILTER INC	Filters for Lobbestael	$	216.00
	AERO FILTER INC	Filters for Tenniswood	$	540.00
	AERO FILTER INC	Filter for Pellerin	$	216.00
		COMPUTER CHECK TOTAL	$	972.00
7/10/2024	ARCH ENVIRONMENTAL GROUP,	Stormwater Consulting	$	1,777.00
		COMPUTER CHECK TOTAL	$	1,777.00
7/10/2024	AUTOZONE, INC	WAREHOUSE #109	$	79.19
	AUTOZONE, INC	WAREHOUSE #109	$	17.57
	AUTOZONE, INC	WAREHOUSE #148	$	308.99
		COMPUTER CHECK TOTAL	$	405.75

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
7/10/2024	BLUUM OF MINNESOTA,LLC	Video Display Solution	$	5,832.21
	BLUUM OF MINNESOTA,LLC	System Core & Infrstructu	$	764.50
	BLUUM OF MINNESOTA,LLC	Service Integration	$	4,860.67
	BLUUM OF MINNESOTA,LLC	Tailgate Surcharge	$	150.00
		COMPUTER CHECK TOTAL	$	11,607.38
7/10/2024	BUCKS OIL CO INC	USED OIL FILTERS	$	50.00
		COMPUTER CHECK TOTAL	$	50.00
7/10/2024	CHET'S RENT-ALL	Trencher Rental	$	287.51
	CHET'S RENT-ALL	Chipper Rental	$	1,018.60
		COMPUTER CHECK TOTAL	$	1,306.11
7/10/2024	CINTAS CORPORATION	Uniform for Grounds	$	70.83
		COMPUTER CHECK TOTAL	$	70.83
7/10/2024	CINTAS CORPORATION	IBUPROFEN	$	16.02
		COMPUTER CHECK TOTAL	$	16.02
7/10/2024	CONTROL SOLUTIONS,INC	JACE Repairs at MSN	$	280.00
	CONTROL SOLUTIONS,INC	Repairs to RTUs at HS	$	350.00
		COMPUTER CHECK TOTAL	$	630.00
7/10/2024	CUMMINS INC	TEMPERATURE SENSOR	$	580.06
	CUMMINS INC	2023-24 REPAIR PARTS	$	214.39
	CUMMINS INC	2023-24 REPAIR PARTS	$	91.52
	CUMMINS INC	2023-24 CONTRACTED SER	$	5,063.37
		COMPUTER CHECK TOTAL	$	5,949.34
7/10/2024	DOWNRIVER REFRIGERATION SU	Pulley & Tank Refill	$	328.29
	DOWNRIVER REFRIGERATION SU	Freeze Stat & Oil MSS	$	125.80
	DOWNRIVER REFRIGERATION SU	1.5 hp CFM Marathon MSS	$	665.60
	DOWNRIVER REFRIGERATION SU	Actuator & Ball Valve	$	993.48
	DOWNRIVER REFRIGERATION SU	Parts for Repairs HS	$	833.40
	DOWNRIVER REFRIGERATION SU	Parts for Repairs MSS	$	416.39
		COMPUTER CHECK TOTAL	$	3,362.96
7/10/2024	EAST PENN MANUFACTURING CO	DEKA BATTERIES	$	1,586.40
	EAST PENN MANUFACTURING CO	DEKA BATTERIES	$	793.20
	EAST PENN MANUFACTURING CO	CREDIT MEMO	$	(252.00)
		COMPUTER CHECK TOTAL	$	2,127.60
7/10/2024	CERTASITE,LLC	Annual Fire Extinguisher	$	595.16
	CERTASITE,LLC	Annual Fire Extinguisher	$	967.96

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	CERTASITE,LLC	Annual Fire Extinguisher	$	806.37
	CERTASITE,LLC	Annual Fire Extinguisher	$	1,715.39
	CERTASITE,LLC	Annual Fire Extinguisher	$	418.18
	CERTASITE,LLC	Annual Fire Extinguisher	$	185.60
	CERTASITE,LLC	Annual Fire Extinguisher	$	851.56
	CERTASITE,LLC	Annual Fire Extinguisher	$	2,125.00
	CERTASITE,LLC	Annual Fire Extinguisher	$	355.34
	CERTASITE,LLC	Annual Fire Extinguisher	$	709.82
		COMPUTER CHECK TOTAL	$	8,730.38
7/10/2024	ELITE PEST MANAGEMENT	Pest Management for the	$	1,043.00
	ELITE PEST MANAGEMENT	Pest Management Pankow	$	35.00
	ELITE PEST MANAGEMENT	Pest Management Pellerin	$	39.00
	ELITE PEST MANAGEMENT	Pest Management Brender	$	39.00
	ELITE PEST MANAGEMENT	Pest Management Pankow	$	54.00
	ELITE PEST MANAGEMENT	Pest Management Wheeler	$	39.00
		COMPUTER CHECK TOTAL	$	1,249.00
7/10/2024	FIBER LINK, INC.	Replace Broken Pole	$	7,121.32
		COMPUTER CHECK TOTAL	$	7,121.32
7/10/2024	FRESH-AIRE MECHANICAL,INC	Repair AHU#3 Motor JAPAC	$	255.00
	FRESH-AIRE MECHANICAL,INC	AC Repair at JAPAC	$	1,340.40
		COMPUTER CHECK TOTAL	$	1,595.40
7/10/2024	GOPHERMODS,LLC	Chromebook Repair	$	46.00
	GOPHERMODS,LLC	Chromebook Repairs	$	9,599.01
	GOPHERMODS,LLC	Chromebook Repair	$	79.00
	GOPHERMODS,LLC	Chromebook Repair	$	109.00
	GOPHERMODS,LLC	45W HP USB-C Chargers	$	907.50
		COMPUTER CHECK TOTAL	$	10,740.51
7/10/2024	HOEKSTRA TRANSPORTATION,IN	STRAP, CLAMP KIT, PIPE	$	7,659.40
		COMPUTER CHECK TOTAL	$	7,659.40
7/10/2024	NICHOLS PAPER & SUPPLY CO	Machine Repair Yacks	$	85.00
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSE	$	25.73
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HSN	$	77.42
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies TW	$	9.18
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSC	$	57.50
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HSN	$	19.84
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	$	77.42
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Higgins	$	143.93
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Green	$	132.55
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSC	$	34.49

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HSN	$	737.92
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSN	$	1,819.69
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Green	$	379.99
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	$	235.58
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HSN	$	800.24
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies SR	$	456.60
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies SR	$	452.44
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies SR	$	32.48
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies S.R.	$	220.90
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HSN	$	283.34
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HSN	$	9.76
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HSN	$	485.90
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HSN	$	112.44
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Green	$	1,425.61
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Green	$	683.05
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Green	$	26.60
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HSN	$	94.72
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Cark	$	1,362.15
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HSN	$	59.58
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HSN	$	1,234.71
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Yacks	$	42.49
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies TW	$	810.45
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HSN	$	678.66
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HSN	$	383.07
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Burdi	$	310.80
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	$	450.57
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Higgins	$	88.07
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	$	1,080.98
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies TW	$	153.62
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HSN	$	252.14
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Yacks	$	1,520.03
		COMPUTER CHECK TOTAL	$	17,347.64
7/10/2024	INTERSTATE SECURITY,INC	Service Repair at Yacks	$	465.00
		COMPUTER CHECK TOTAL	$	465.00
7/10/2024	K/E ELECTRIC SUPPLY CORP	Supplies for Repairs HS	$	1,236.82
	K/E ELECTRIC SUPPLY CORP	PVC Fitting for HS	$	4.72
		COMPUTER CHECK TOTAL	$	1,241.54
7/10/2024	KERR ALBERT OFFICE SUPPLIE	30WX35-1/4 Wall Mount	$	319.72
	KERR ALBERT OFFICE SUPPLIE	Acc Hrtzl Wall Track	$	100.28
	KERR ALBERT OFFICE SUPPLIE	Flat Bracket 18D	$	36.86
	KERR ALBERT OFFICE SUPPLIE	Overhead-Metal Dr 24"	$	315.86
	KERR ALBERT OFFICE SUPPLIE	Overhead-Metal Dr 36"	$	336.00

DATE	VENDOR NAME	DESCRIPTION		AMOUNT
	KERR ALBERT OFFICE SUPPLIE	24'D ENd-Panel Supports	$	114.00
	KERR ALBERT OFFICE SUPPLIE	24"D End-Panel Support	$	114.00
	KERR ALBERT OFFICE SUPPLIE	Gussets 1pr	$	134.58
	KERR ALBERT OFFICE SUPPLIE	24" D Support Leg	$	120.00
	KERR ALBERT OFFICE SUPPLIE	Syst Rect Edgeband 24x36	$	197.14
	KERR ALBERT OFFICE SUPPLIE	Systems Rect Edge 24x72	$	300.00
	KERR ALBERT OFFICE SUPPLIE	Systems 72x48x24x30rt crn	$	458.57
	KERR ALBERT OFFICE SUPPLIE	29.5 H Corner Desk Leg	$	96.86
	KERR ALBERT OFFICE SUPPLIE	30D End Panel support	$	126.00
	KERR ALBERT OFFICE SUPPLIE	Stand-Alone Cnr 29 1/2x72	$	131.14
	KERR ALBERT OFFICE SUPPLIE	Flagship Pedestal "A"Pull	$	430.71
	KERR ALBERT OFFICE SUPPLIE	Flagship PEdesal "A'Pull	$	430.71
	KERR ALBERT OFFICE SUPPLIE	Delivery * Installation	$	350.00
		COMPUTER CHECK TOTAL	$	4,112.43
7/10/2024	LESLIE TIRE	2023-24 TIRES	$	463.00
	LESLIE TIRE	2023-24 TIRES	$	980.00
		COMPUTER CHECK TOTAL	$	1,443.00
7/10/2024	LINDE GAS & EQUIPMENT INC.	Cylinder Rental	$	220.52
		COMPUTER CHECK TOTAL	$	220.52
7/10/2024	MACOMB COUNTY DEPARTMENT O	Traffic Signal Maintenanc	$	3,369.52
		COMPUTER CHECK TOTAL	$	3,369.52
7/10/2024	MACOMB COUNTY TREASURER	Resident Tax refund	$	4,003.66
		COMPUTER CHECK TOTAL	$	4,003.66
7/10/2024	MECHANICAL SYSTEM SERVICES	Expansion Tank Repair	$	1,390.00
	MECHANICAL SYSTEM SERVICES	Boiler Inspection Walk	$	925.00
	MECHANICAL SYSTEM SERVICES	Rebuild of a Pump Pankow	$	2,224.63
	MECHANICAL SYSTEM SERVICES	Repair CP Pumps Brender	$	3,396.57
	MECHANICAL SYSTEM SERVICES	Repair Valve Leak Higgins	$	7,632.04
		COMPUTER CHECK TOTAL	$	15,568.24
7/10/2024	NATIONAL TIME & SIGNAL CO	Service Call to MSC	$	904.20
	NATIONAL TIME & SIGNAL CO	SERVICE CALL TO PELLERIN	$	726.00
	NATIONAL TIME & SIGNAL CO	Door Holder Connector	$	142.89
		COMPUTER CHECK TOTAL	$	1,773.09
7/10/2024	NIGHTLOCK	Nightlock Lockdowns	$	25,011.75
		COMPUTER CHECK TOTAL	$	25,011.75
7/10/2024	THE OSCAR W. LARSON CO.	FILTER, HS&E	$	559.92
	THE OSCAR W. LARSON CO.	STEELFLEX HOSE	$	454.95

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	THE OSCAR W. LARSON CO.	QUARTERLY "B" INSPECTION	$	300.00
		COMPUTER CHECK TOTAL	$	1,314.87
7/10/2024	OUTDOOR EQUIPMENT CO	Idler Pulley	$	36.99
		COMPUTER CHECK TOTAL	$	36.99
7/10/2024	PRECISION DATA PRODUCTS, I	Stereo Headphones	$	4,740.00
	PRECISION DATA PRODUCTS, I	AVER DOCUMENT CAMERA	$	3,072.60
		COMPUTER CHECK TOTAL	$	7,812.60
7/10/2024	PRINTING BY JOHNSON INC	4th Grade Girls Brochure	$	199.80
	PRINTING BY JOHNSON INC	5th Grade Girls Brochure	$	199.80
	PRINTING BY JOHNSON INC	5th Grade Boys Brochure	$	199.80
		COMPUTER CHECK TOTAL	$	599.40
7/10/2024	RICOH USA	Printing Imaging Charges	$	158.45
	RICOH USA	Printing Imaging Charges	$	7,848.19
		COMPUTER CHECK TOTAL	$	8,006.64
7/10/2024	RUSS MILNE FORD, INC	GROUNDS #100	$	1,539.03
		COMPUTER CHECK TOTAL	$	1,539.03
7/10/2024	SCHENA ROOFING & SHEET MET	Roof Repairs at HSN	$	705.00
	SCHENA ROOFING & SHEET MET	Roof Repairs at Higgins	$	569.00
	SCHENA ROOFING & SHEET MET	Roof Repairs at Green	$	335.00
		COMPUTER CHECK TOTAL	$	1,609.00
7/10/2024	SCHOLASTIC INC.	BOOKS FOR TITLE III	$	732.86
	SCHOLASTIC INC.	SHIPPING & HANDLING	$	65.96
		COMPUTER CHECK TOTAL	$	798.82
7/10/2024	SEHI COMPUTER PRODUCTS, IN	June Toner Report	$	569.50
	SEHI COMPUTER PRODUCTS, IN	HSN	$	325.01
	SEHI COMPUTER PRODUCTS, IN	SpEd	$	290.75
	SEHI COMPUTER PRODUCTS, IN	TRANSPORTATION	$	383.65
	SEHI COMPUTER PRODUCTS, IN	JAIL	$	207.88
	SEHI COMPUTER PRODUCTS, IN	PANKOW	$	111.87
	SEHI COMPUTER PRODUCTS, IN	CARKENORD	$	293.33
	SEHI COMPUTER PRODUCTS, IN	SOUTH RIVER	$	150.38
	SEHI COMPUTER PRODUCTS, IN	HIGGINS	$	290.75
	SEHI COMPUTER PRODUCTS, IN	MSC	$	354.24
	SEHI COMPUTER PRODUCTS, IN	LCHS	$	565.29
	SEHI COMPUTER PRODUCTS, IN	ATWOOD	$	85.68
	SEHI COMPUTER PRODUCTS, IN	GREEN	$	155.18
	SEHI COMPUTER PRODUCTS, IN	HP ProBook 450 G10	$	738.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	SEHI COMPUTER PRODUCTS, IN	3yr Pick-up & Return ADP	$	-
	SEHI COMPUTER PRODUCTS, IN	Microsoft Office	$	-
	SEHI COMPUTER PRODUCTS, IN	HP Laser Jet Printer	$	1,894.88
		COMPUTER CHECK TOTAL	$	6,416.39
7/10/2024	SEMCO ENERGY GAS COMPANY	6-01-24 TO 6-30-24 BURDI	$	182.77
	SEMCO ENERGY GAS COMPANY	6-01-24 TO 6-30-24 CARKENORD	$	181.19
	SEMCO ENERGY GAS COMPANY	6-01-24 TO 6-30-24 GREEN	$	378.61
	SEMCO ENERGY GAS COMPANY	6-01-24 TO 6-30-24 HIGGINS	$	330.12
	SEMCO ENERGY GAS COMPANY	6-01-24 TO 6-30-24 MSE	$	856.69
		COMPUTER CHECK TOTAL	$	1,929.38
7/10/2024	SERVICE PRO	Grease Trap Cleaning	$	3,272.00
	SERVICE PRO	Drain Clean Out MSC	$	5,257.00
		COMPUTER CHECK TOTAL	$	8,529.00
7/10/2024	INNOVISTA LLC-DBA SOFTLINE	PIP Resurface - Carkenord	$	29,440.00
		COMPUTER CHECK TOTAL	$	29,440.00
7/10/2024	THERMAL-NETICS, INC.	Chiller Repairs at Green	$	759.00
		COMPUTER CHECK TOTAL	$	759.00
7/10/2024	TIMBERLINE SERVICES	Installation of wireless	$	893.74
	TIMBERLINE SERVICES	Installation of wireless	$	893.74
		COMPUTER CHECK TOTAL	$	1,787.48
7/10/2024	TRACTION-HEAVY DUTY PARTS	SCOTSEALS	$	226.56
	TRACTION-HEAVY DUTY PARTS	AIR CHAMBERS	$	315.00
		COMPUTER CHECK TOTAL	$	541.56
7/10/2024	UNITY SCHOOL BUS PARTS	2023-24 REPAIR PARTS	$	9.95
		COMPUTER CHECK TOTAL	$	9.95
7/10/2024	WASHINGTON ELEVATOR COMPAN	Weed Control for District	$	6,250.00
		COMPUTER CHECK TOTAL	$	6,250.00
7/10/2024	WEINGARTZ SUPPLY CO INC	Tracktor Repair	$	242.67
		COMPUTER CHECK TOTAL	$	242.67
7/10/2024	WIND SURF & SAIL POOLS,INC	Chemicals for HS Pool	$	539.65
	WIND SURF & SAIL POOLS,INC	Chemicals for HS Pool	$	261.85
		COMPUTER CHECK TOTAL	$	801.50
7/10/2024	YEO & YEO PC	Annual Audit	$	5,000.00
		COMPUTER CHECK TOTAL	$	5,000.00

DATE	VENDOR NAME	DESCRIPTION		AMOUNT
7/10/2024	YOUNG SUPPLY COMPANY	Parts for Repairs at	$	793.20
	YOUNG SUPPLY COMPANY	Blower Motor & Fan	$	728.48
	YOUNG SUPPLY COMPANY	Gripbelts for HSN	$	60.10
	YOUNG SUPPLY COMPANY	parts for Repairs at MSE	$	588.90
	YOUNG SUPPLY COMPANY	Parts for Repairs Pankow	$	1,258.24
		COMPUTER CHECK TOTAL	$	3,428.92
7/10/2024	GOPHERMODS,LLC	Chromebook Repairs	$	3,296.99
		COMPUTER CHECK TOTAL	$	3,296.99
7/10/2024	ZANE DAVIS	Chromebook reimbursement	$	250.00
		COMPUTER CHECK TOTAL	$	250.00
7/11/2024	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	$	187.00
		COMPUTER CHECK TOTAL	$	187.00
7/11/2024	MISDU	Garnishment	$	147.82
	MISDU	Garnishment	$	171.26
	MISDU	Garnishment	$	9.43
	MISDU	Garnishment	$	213.10
	MISDU	Garnishment	$	188.28
		COMPUTER CHECK TOTAL	$	729.89
7/11/2024	SHERMETA LAW GROUP, PLLC	Garnishment	$	623.20
		COMPUTER CHECK TOTAL	$	623.20
7/23/2024	AERO FILTER INC	Filter for the District	$	276.12
	AERO FILTER INC	Filter for the District	$	323.16
	AERO FILTER INC	Filter for the District	$	213.60
		COMPUTER CHECK TOTAL	$	812.88
7/23/2024	AIRGAS USA, LLC	cylinder rental	$	24.72
	AIRGAS USA, LLC	cylinder rental	$	383.91
		COMPUTER CHECK TOTAL	$	408.63
7/23/2024	APPLE INC.	10.2" iPad Wi-Fi 64gb	$	397.95
		COMPUTER CHECK TOTAL	$	397.95
7/23/2024	APPLE INC.	iPad Lease July 2024 Pymt	$	355,446.00
		COMPUTER CHECK TOTAL	$	355,446.00
7/23/2024	AQUATIC SOURCE	HSN Pool Chemicals and	$	653.80
		COMPUTER CHECK TOTAL	$	653.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
7/23/2024	ASCENSION MI EMPLOYER SOLU	Custodian New Hire	$	127.00
		COMPUTER CHECK TOTAL	$	127.00
7/23/2024	BRANCHING MINDS	BRM Platform Licenses	$	68,780.00
	BRANCHING MINDS	SSRS-IE Licenses	$	15,200.00
	BRANCHING MINDS	Success Package	$	9,350.00
	BRANCHING MINDS	Implementation 101 for	$	1,600.00
	BRANCHING MINDS	Implementation 101 for	$	1,600.00
		COMPUTER CHECK TOTAL	$	96,530.00
7/23/2024	CHARTER TOWNSHIP OF CLINTO	3rd Alarm Call at Wheeler	$	75.00
		COMPUTER CHECK TOTAL	$	75.00
7/23/2024	COGNIA INC	MEMBERSHIP- LCHS	$	1,200.00
	COGNIA INC	MEMBERSHIP - DPC	$	1,200.00
	COGNIA INC	MEMBERSHIP - LCHS-NORTH	$	1,200.00
		COMPUTER CHECK TOTAL	$	3,600.00
7/23/2024	CUMMINS INC	FILTERS	$	481.74
	CUMMINS INC	FILTERS	$	4,849.25
		COMPUTER CHECK TOTAL	$	5,330.99
7/23/2024	DETROIT SYMPHONY ORCHESTRA	Coffee Pop Series	$	2,851.88
		COMPUTER CHECK TOTAL	$	2,851.88
7/23/2024	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	820.69
	DOWNRIVER REFRIGERATION SU	V-Belts & Air FIlters	$	104.70
	DOWNRIVER REFRIGERATION SU	V-Belts for South River	$	49.29
	DOWNRIVER REFRIGERATION SU	CO2 Refill, Coil Cleaner	$	119.35
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	58.50
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	99.90
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	1,603.28
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	265.89
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	265.86
		COMPUTER CHECK TOTAL	$	3,387.46
7/23/2024	CERTASITE,LLC	Fire Extinguisher	$	1,811.02
	CERTASITE,LLC	Fire Extinguisher	$	574.43
	CERTASITE,LLC	Fire Extinguisher	$	1,934.24
	CERTASITE,LLC	Fire Extinguisher	$	4,166.66
	CERTASITE,LLC	Fire Extinguisher	$	4,564.21
	CERTASITE,LLC	Fire Extinguisher	$	3,192.03
		COMPUTER CHECK TOTAL	$	16,242.59
7/23/2024	EXPLORE LEARNING	District Gizmos Science	$	17,147.05

DATE	VENDOR NAME	DESCRIPTION		AMOUNT
		COMPUTER CHECK TOTAL	$	17,147.05
7/23/2024	FISHER AUTO PARTS	Oil Dry	$	104.24
		COMPUTER CHECK TOTAL	$	104.24
7/23/2024	FLOURISHING LIVES	PROFESSIONAL DEVELOPMENT	$	540.00
		COMPUTER CHECK TOTAL	$	540.00
7/23/2024	FRESH-AIRE MECHANICAL,INC	HVACR Repairs for the	$	5,208.80
		COMPUTER CHECK TOTAL	$	5,208.80
7/23/2024	GRAINGER	Parts for Repairs at	$	223.96
		COMPUTER CHECK TOTAL	$	223.96
7/23/2024	HOEKSTRA TRANSPORTATION,IN	BUS 42-21 & BUS 71-21	$	959.17
	HOEKSTRA TRANSPORTATION,IN	BUS# 72-21 JULY LEASE	$	477.92
	HOEKSTRA TRANSPORTATION,IN	HOSE	$	214.47
	HOEKSTRA TRANSPORTATION,IN	CONNECTOR, FILTER KIT,	$	91.28
	HOEKSTRA TRANSPORTATION,IN	FILTER KIT, FUEL FILTER	$	1,575.96
		COMPUTER CHECK TOTAL	$	3,318.80
7/23/2024	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HSN	$	9.52
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Green	$	391.04
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HS Pool	$	97.76
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies South	$	220.90
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HSN	$	203.42
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Yacks	$	260.60
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies	$	62.29
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies	$	61.46
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Wheeler	$	625.81
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Yacks	$	69.73
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Burdi	$	817.33
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies	$	43.71
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies	$	16.39
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HS Pool	$	284.28
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HS Pool	$	16.03
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HS Pool	$	13.56
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HS	$	113.50
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HSN	$	137.14
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Burdi	$	153.62
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Wheeler	$	436.04
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HSN	$	58.44
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	$	805.35
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HSN	$	339.33
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HSN	$	308.10

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSC	$	339.07
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Burdi	$	534.53
		COMPUTER CHECK TOTAL	$	6,418.95
7/23/2024	INTERSTATE SECURITY,INC	Service at Green	$	510.00
	INTERSTATE SECURITY,INC	Service at MSC	$	705.00
	INTERSTATE SECURITY,INC	Service at JAPAC	$	230.00
	INTERSTATE SECURITY,INC	Service at MSS	$	830.00
		COMPUTER CHECK TOTAL	$	2,275.00
7/23/2024	K/E ELECTRIC SUPPLY CORP	Electrical Supplies	$	310.03
	K/E ELECTRIC SUPPLY CORP	Electrical Supplies	$	57.54
		COMPUTER CHECK TOTAL	$	367.57
7/23/2024	KAWAI MUSIC LESSON STUDIOS	2 Enrollments Yth Guitar	$	224.00
		COMPUTER CHECK TOTAL	$	224.00
7/23/2024	KONE INC.	Elevator Repair/	$	1,363.49
		COMPUTER CHECK TOTAL	$	1,363.49
7/23/2024	KSS ENTERPRISES	Custodial Inservice	$	1,330.00
		COMPUTER CHECK TOTAL	$	1,330.00
7/23/2024	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	178.84
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	264.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	599.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	522.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	358.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	599.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	684.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	114.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	684.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	617.50
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	342.00
		COMPUTER CHECK TOTAL	$	4,962.34
7/23/2024	LAKE ORION HIGH SCHOOL	2023 tourney	$	400.00
		COMPUTER CHECK TOTAL	$	400.00
7/23/2024	LESLIE TIRE	11R225 TIRES, RECON	$	7,604.92
		COMPUTER CHECK TOTAL	$	7,604.92
7/23/2024	LOGISOFT COMPUTER PRODUCTS	ADOBE VIP Enteprise CC	$	1,175.00
	LOGISOFT COMPUTER PRODUCTS	ADOBE VIP ENTEPRISE CC	$	1,175.00
	LOGISOFT COMPUTER PRODUCTS	ADOBE VIPCC ALL APPS	$	327.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
		COMPUTER CHECK TOTAL	$	2,677.60
7/23/2024	LOZEN'S TREE SERVICE	Tree Removal and Trimming	$	5,000.00
		COMPUTER CHECK TOTAL	$	5,000.00
7/23/2024	MACOMB AREA CONFERENCE	dues	$	1,000.00
		COMPUTER CHECK TOTAL	$	1,000.00
7/23/2024	MACOMB COUNTY	HS SROs Monthly Salary	$	6,000.16
	MACOMB COUNTY	HSN SROs Monthly Salary	$	6,000.16
		COMPUTER CHECK TOTAL	$	12,000.32
7/23/2024	MADISON NATIONAL LIFE INSU	AUG 24 LIFE	$	2,949.15
	MADISON NATIONAL LIFE INSU	AUG 24 LTD	$	3,581.35
		COMPUTER CHECK TOTAL	$	6,530.50
7/23/2024	METRO DETROIT BUREAU OF	Membership fee	$	3,950.00
		COMPUTER CHECK TOTAL	$	3,950.00
7/23/2024	MICHIGAN STATE POLICE CASH	token fees	$	228.00
	MICHIGAN STATE POLICE CASH	fingerprint fees	$	519.00
	MICHIGAN STATE POLICE CASH	fingerprint fees	$	259.50
		COMPUTER CHECK TOTAL	$	1,006.50
7/23/2024	MISD	ARABIC INTERPRETER	$	60.00
	MISD	Laser/CHK Postage	$	49.80
		COMPUTER CHECK TOTAL	$	109.80
7/23/2024	THE MODERN CLASSROOMS PROJ	VIRTUAL MENTORSHIP	$	3,000.00
		COMPUTER CHECK TOTAL	$	3,000.00
7/23/2024	NOVA ENVIRONMENTAL, INC.	Air Quality Inspection	$	500.00
		COMPUTER CHECK TOTAL	$	500.00
7/23/2024	PARTNERS IN ARCHITECTURE,	Architecture Summary for	$	6,300.00
	PARTNERS IN ARCHITECTURE,	Architecture Summary for	$	1,238.00
		COMPUTER CHECK TOTAL	$	7,538.00
7/23/2024	PRINTING BY JOHNSON INC	yard sign-Bus	$	1,025.00
	PRINTING BY JOHNSON INC	flyers-bus	$	434.00
		COMPUTER CHECK TOTAL	$	1,459.00
7/23/2024	RED ROVER TECHNOLOGIES	Red Rover Hiring Software	$	9,300.00
		COMPUTER CHECK TOTAL	$	9,300.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
7/23/2024	ROSEVILLE ELECTRIC, INC.	Electrical Repairs for	$	3,690.00
		COMPUTER CHECK TOTAL	$	3,690.00
7/23/2024	SCHENA ROOFING & SHEET MET	Roof Repairs for District	$	765.00
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	$	730.00
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	$	510.00
		COMPUTER CHECK TOTAL	$	2,005.00
7/23/2024	SCHINDLER ELEVATOR CORP	Push Button Upgrade	$	6,204.00
		COMPUTER CHECK TOTAL	$	6,204.00
7/23/2024	SCHOLASTIC INC.	SECTION 41 FUNDS	$	93.39
	SCHOLASTIC INC.	SECTION 41 FUNDS	$	96.25
	SCHOLASTIC INC.	SHIPPING & HANDLING	$	18.97
		COMPUTER CHECK TOTAL	$	208.61
7/23/2024	SEHI COMPUTER PRODUCTS, IN	HP ProBook 450 G10 - 15"	$	598.00
		COMPUTER CHECK TOTAL	$	598.00
7/23/2024	THEMES & VARIATIONS	MUSICPLAY LICENSE RENEWAL	$	1,200.00
		COMPUTER CHECK TOTAL	$	1,200.00
7/23/2024	THRUN LAW FIRM,PC	SUPERINTENDENT LEGAL FEES	$	1,070.00
	THRUN LAW FIRM,PC	HR LEGAL FEES	$	130.00
	THRUN LAW FIRM,PC	SPECIAL ED LEGAL FEES	$	390.00
	THRUN LAW FIRM,PC	BUS. OFFICE LEGAL FEEs	$	1,027.50
	THRUN LAW FIRM,PC	SPECIAL ED LEGAL FEES	$	200.00
	THRUN LAW FIRM,PC	HR LEGAL FEES	$	150.00
		COMPUTER CHECK TOTAL	$	2,967.50
7/23/2024	TRACTION-HEAVY DUTY PARTS	BRAKE SHOES	$	3,448.50
	TRACTION-HEAVY DUTY PARTS	FUEL/WATER SEPARATOR	$	250.80
		COMPUTER CHECK TOTAL	$	3,699.30
7/23/2024	VANS TRUCK PARTS	2011-2016 USED FORD	$	3,400.00
		COMPUTER CHECK TOTAL	$	3,400.00
7/23/2024	VMS OF MACOMB TOWNSHIP LLC	Leeza fortner/trainer	$	70.00
		COMPUTER CHECK TOTAL	$	70.00
7/23/2024	WEINGARTZ SUPPLY CO INC	Tractor Repair	$	143.99
	WEINGARTZ SUPPLY CO INC	Tractor Repair	$	220.99
		COMPUTER CHECK TOTAL	$	364.98
7/23/2024	WIND SURF & SAIL POOLS,INC	Pool Chemicals - HS Pool	$	563.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
		COMPUTER CHECK TOTAL	$	563.60
7/23/2024	WOLVERINE POWER SYSTEMS	Generator Repair	$	560.00
		COMPUTER CHECK TOTAL	$	560.00
7/23/2024	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	1,070.75
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	146.30
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	212.30
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	485.20
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	123.80
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	559.30
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	214.80
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	360.20
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	142.20
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	60.30
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	335.40
		COMPUTER CHECK TOTAL	$	3,710.55
7/23/2024	ZIMMER SALES & SERVICE	Zero Turn Mower Repair	$	201.97
		COMPUTER CHECK TOTAL	$	201.97
7/23/2024	SUSAN KOSINSKI	PNP TITLE IV AUSTIN	$	129.00
		COMPUTER CHECK TOTAL	$	129.00
7/23/2024	ALL AMERICAN SCREEN PRINTI	jv camp clothes	$	597.20
	ALL AMERICAN SCREEN PRINTI	jv camp clothes	$	636.37
	ALL AMERICAN SCREEN PRINTI	jv camp clothes	$	545.34
	ALL AMERICAN SCREEN PRINTI	jv camp clothes	$	756.80
		COMPUTER CHECK TOTAL	$	2,535.71
7/23/2024	APPLE INC.	STM DUX Plus 10.2 iPad	$	349.50
		COMPUTER CHECK TOTAL	$	349.50
7/23/2024	EMS LINQ,LLC	MENU PLANNING, PRODUCTION	$	22,400.00
		COMPUTER CHECK TOTAL	$	22,400.00
7/23/2024	THERMAL-NETICS, INC.	Annual Preventative	$	20,508.00
		COMPUTER CHECK TOTAL	$	20,508.00
7/24/2024	CERTASITE,LLC	Annual Fire Extinguisher	$	2,150.23
	CERTASITE,LLC	Annual Fire Extinguisher	$	4,698.40
		COMPUTER CHECK TOTAL	$	6,848.63
7/24/2024	MACOMB COUNTY	Risk & Vulnerability	$	20,000.00
	MACOMB COUNTY	Risk & Vulnerability	$	18,000.00

DATE	VENDOR NAME	DESCRIPTION		AMOUNT
		COMPUTER CHECK TOTAL	$	38,000.00
7/24/2024	POWERVAC OF MICHIGAN, INC	Jet Vac Multiple Trench	$	8,931.00
	POWERVAC OF MICHIGAN, INC	Jet Vac Multiple Basins	$	3,252.00
	POWERVAC OF MICHIGAN, INC	Pumped Down Sanitary	$	3,801.50
		COMPUTER CHECK TOTAL	$	15,984.50
7/24/2024	PRIORITY WASTE LLC	Trash Pick Up for the	$	6,069.33
		COMPUTER CHECK TOTAL	$	6,069.33
7/24/2024	PARTNERS IN ARCHITECTURE,	Architecture Summary	$	2,131.10
	PARTNERS IN ARCHITECTURE,	Architecture Summary	$	4,276.22
	PARTNERS IN ARCHITECTURE,	Architecture Summary	$	4,765.73
	PARTNERS IN ARCHITECTURE,	Architecture Summary	$	4,416.53
		COMPUTER CHECK TOTAL	$	15,589.58
7/24/2024	UNIVERSITY OF DETROIT MERC	MORGAN JONES SCHOLARSHIP	$	1,000.00
		COMPUTER CHECK TOTAL	$	1,000.00
7/31/2024	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	$	188.00
		COMPUTER CHECK TOTAL	$	188.00
7/31/2024	MISDU	Garnishment	$	147.82
	MISDU	Garnishment	$	171.26
	MISDU	Garnishment	$	9.43
	MISDU	Garnishment	$	213.10
	MISDU	Garnishment	$	188.28
		COMPUTER CHECK TOTAL	$	729.89
7/31/2024	SHERMETA LAW GROUP, PLLC	Garnishment	$	629.37
		COMPUTER CHECK TOTAL	$	629.37
8/6/2024	ABSOLUTE FIRE PROTECTION	Fire Sprinkler Inspection	$	6,075.00
		COMPUTER CHECK TOTAL	$	6,075.00
8/6/2024	ADN ADMINISTRATORS INC	Replenishment for Claims	$	4,939.64
	ADN ADMINISTRATORS INC	Replenishment for Claims	$	5,034.73
		COMPUTER CHECK TOTAL	$	9,974.37
8/6/2024	AERO FILTER INC	Filter for the District	$	1,436.20
	AERO FILTER INC	Filter for the District	$	1,733.46
	AERO FILTER INC	Filter for the District	$	1,281.60
		COMPUTER CHECK TOTAL	$	4,451.26
8/6/2024	APPLE INC.	10.2" iPad 64GB SpaceGray	$	1,133.85

DATE	VENDOR NAME	DESCRIPTION		AMOUNT
	APPLE INC.	10.2" iPad 64GB SpaceGray	$	377.95
		COMPUTER CHECK TOTAL	$	1,511.80
8/6/2024	ARCH ENVIRONMENTAL GROUP,	Stormwater Management	$	1,407.50
		COMPUTER CHECK TOTAL	$	1,407.50
8/6/2024	ASCENSION MI EMPLOYER SOLU	RECERTIFICATION PHYSICAL	$	880.00
	ASCENSION MI EMPLOYER SOLU	RECERTIFICATION PHYSICAL	$	240.00
		COMPUTER CHECK TOTAL	$	1,120.00
8/6/2024	BASS/BUILDING AUTOMATED SY	HVAC Programming for	$	195.00
	BASS/BUILDING AUTOMATED SY	HVAC Programming for	$	267.50
		COMPUTER CHECK TOTAL	$	462.50
8/6/2024	BERESFORD COMPANY	Prox Cards Fc17 ID Badge	$	670.00
	BERESFORD COMPANY	Shipping	$	13.90
		COMPUTER CHECK TOTAL	$	683.90
8/6/2024	CARNEGIE LEARNING, INC.	German High School and	$	8,846.23
		COMPUTER CHECK TOTAL	$	8,846.23
8/6/2024	CENTRAL MICHIGAN PAPER	Paper for School District	$	26,460.00
	CENTRAL MICHIGAN PAPER	Frieght	$	500.00
		COMPUTER CHECK TOTAL	$	26,960.00
8/6/2024	CINTAS CORPORATION	FIRST AID SUPPLIES	$	21.86
	CINTAS CORPORATION	FIRST AID SUPPLIES	$	83.17
		COMPUTER CHECK TOTAL	$	105.03
8/6/2024	CLARK HILL PLC	General Business Matters	$	315.00
		COMPUTER CHECK TOTAL	$	315.00
8/6/2024	CONTROL SOLUTIONS,INC	Repairs to HVAC Wheeler	$	2,100.00
	CONTROL SOLUTIONS,INC	REPAIRS TO ERU1 AT HSN	$	1,330.00
		COMPUTER CHECK TOTAL	$	3,430.00
8/6/2024	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	55.90
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	7.20
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	200.62
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	430.78
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	281.33
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	160.87
		COMPUTER CHECK TOTAL	$	1,136.70
8/6/2024	EDMENTUM	Edmentum - EdOptions	$	2,065.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
		COMPUTER CHECK TOTAL	$	2,065.00
8/6/2024	ELITE PEST MANAGEMENT	Pest Management for the	$	1,609.00
		COMPUTER CHECK TOTAL	$	1,609.00
8/6/2024	FIBER LINK, INC.	Miss Dig Tickets June 24	$	600.75
		COMPUTER CHECK TOTAL	$	600.75
8/6/2024	FRESH-AIRE MECHANICAL,INC	HVACR Repairs for the	$	205.00
		COMPUTER CHECK TOTAL	$	205.00
8/6/2024	GEN OIL COMPANY	FUEL REMOVAL AND DISPOSAL	$	1,914.25
		COMPUTER CHECK TOTAL	$	1,914.25
8/6/2024	GREAT LAKES SECURITY HARDW	Key Duplications & Cores	$	1,271.90
		COMPUTER CHECK TOTAL	$	1,271.90
8/6/2024	HOWIES ATHLETIC TAPE	medical supplies	$	1,490.31
		COMPUTER CHECK TOTAL	$	1,490.31
8/6/2024	IAN KINDER, LLC	Cert Babysitter 7/23	$	528.00
		COMPUTER CHECK TOTAL	$	528.00
8/6/2024	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Higgins	$	9.14
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies for	$	40.86
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies for	$	94.14
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies for	$	302.20
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Higgins	$	8.69
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies	$	75.85
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies	$	29.47
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies South	$	46.56
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Wheeler	$	242.27
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSC	$	325.90
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HS	$	961.70
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HSN	$	139.72
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Green	$	332.54
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies South	$	1,470.15
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies	$	366.15
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies	$	1,491.31
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSN	$	182.03
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies South	$	122.71
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HS	$	678.66
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Graham	$	566.32
		COMPUTER CHECK TOTAL	$	7,486.37

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
8/6/2024	INTERNATIONAL CONTROLS & E	Gate Repair at Atwood	$	312.50
		COMPUTER CHECK TOTAL	$	312.50
8/6/2024	IXL LEARNING	MCJJC Title 1D Purchased	$	1,088.00
		COMPUTER CHECK TOTAL	$	1,088.00
8/6/2024	K/E ELECTRIC SUPPLY CORP	Electrical Supplies	$	87.56
	K/E ELECTRIC SUPPLY CORP	Electrical Supplies	$	14.10
	K/E ELECTRIC SUPPLY CORP	Electrical Supplies	$	76.47
		COMPUTER CHECK TOTAL	$	178.13
8/6/2024	KERR ALBERT OFFICE SUPPLIE	office supplies HR	$	189.16
		COMPUTER CHECK TOTAL	$	189.16
8/6/2024	LINDE GAS & EQUIPMENT INC.	Gas Cylinder Rentals	$	215.09
		COMPUTER CHECK TOTAL	$	215.09
8/6/2024	MACOMB COUNTY DEPARTMENT O	Traffic Signal Maintenanc	$	699.73
		COMPUTER CHECK TOTAL	$	699.73
8/6/2024	MACOMB COUNTY TREASURER	Resident Tax Refund	$	1,274.04
	MACOMB COUNTY TREASURER	Resident Tax Rembursement	$	90.98
		COMPUTER CHECK TOTAL	$	1,365.02
8/6/2024	MAPLE PRESS PRINTING & DES	Business Cards	$	25.00
		COMPUTER CHECK TOTAL	$	25.00
8/6/2024	THE MATH LEARNING CENTER	ELEMENTARY MATH TEXTBOOKS	$	(3,000.00)
	THE MATH LEARNING CENTER	ELEMENTARY MATH TEXTBOOKS	$	300.00
	THE MATH LEARNING CENTER	ELEMENTARY MATH TEXTBOOKS	$	300.00
	THE MATH LEARNING CENTER	ELEMENTARY MATH TEXTBOOKS	$	19,563.12
	THE MATH LEARNING CENTER	ELEMENTARY MATH TEXTBOOKS	$	25,740.72
	THE MATH LEARNING CENTER	ELEMENTARY MATH TEXTBOOKS	$	31,436.64
	THE MATH LEARNING CENTER	ELEMENTARY MATH TEXTBOOKS	$	22,796.64
	THE MATH LEARNING CENTER	ELEMENTARY MATH TEXTBOOKS	$	32,572.80
	THE MATH LEARNING CENTER	ELEMENTARY MATH TEXTBOOKS	$	24,541.92
	THE MATH LEARNING CENTER	ELEMENTARY MATH TEXTBOOKS	$	40,713.84
	THE MATH LEARNING CENTER	ELEMENTARY MATH TEXTBOOKS	$	34,903.44
	THE MATH LEARNING CENTER	Elementary Math Textbooks	$	30,000.00
	THE MATH LEARNING CENTER	ELEMENTARY MATH TEXTBOOKS	$	300.00
	THE MATH LEARNING CENTER	ELEMENTARY MATH TEXTBOOKS	$	300.00
	THE MATH LEARNING CENTER	ELEMENTARY MATH TEXTBOOKS	$	150.00
	THE MATH LEARNING CENTER	ELEMENTARY MATH TEXTBOOKS	$	150.00
	THE MATH LEARNING CENTER	ELEMENTARY MATH TEXTBOOKS	$	150.00
	THE MATH LEARNING CENTER	ELEMENTARY MATH TEXTBOOKS	$	450.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	THE MATH LEARNING CENTER	ELEMENTARY MATH TEXTBOOKS	$	600.00
	THE MATH LEARNING CENTER	ELEMENTARY MATH TEXTBOOKS	$	29,287.44
		COMPUTER CHECK TOTAL	$	291,256.56
8/6/2024	MCGRAW HILL EDUCATION HOLD	Corrective Reading - Elem	$	11,705.46
	MCGRAW HILL EDUCATION HOLD	Shipping	$	498.84
	MCGRAW HILL EDUCATION HOLD	Corrective Reading - MS	$	5,288.97
	MCGRAW HILL EDUCATION HOLD	Shipping	$	284.67
	MCGRAW HILL EDUCATION HOLD	Corrective Reading - HS	$	1,513.80
	MCGRAW HILL EDUCATION HOLD	Shipping	$	93.45
		COMPUTER CHECK TOTAL	$	19,385.19
8/6/2024	NANCY'S TRIPS AND TOURS	Trip- Eastern Market	$	200.00
	NANCY'S TRIPS AND TOURS	Trip - DSO Elvis	$	100.00
		COMPUTER CHECK TOTAL	$	300.00
8/6/2024	PAR, INC.	IDEA - Curr Supplies	$	317.97
		COMPUTER CHECK TOTAL	$	317.97
8/6/2024	PIONEER DOOR CO	Bus Wash Door Repair	$	2,311.20
		COMPUTER CHECK TOTAL	$	2,311.20
8/6/2024	PIONEER ATHLETICS	Track Protector at HS	$	1,505.98
		COMPUTER CHECK TOTAL	$	1,505.98
8/6/2024	POWERSCHOOL GROUP LLC	Credit Memo #CM49903	$	(156.59)
	POWERSCHOOL GROUP LLC	SCHOOL MESSENGER RENEWAL	$	14,623.56
	POWERSCHOOL GROUP LLC	SCHOOL MESSENGER SECURE	$	4,576.08
		COMPUTER CHECK TOTAL	$	19,043.05
8/6/2024	PRINTING BY JOHNSON INC	Medium Stamps (see quote)	$	267.60
	PRINTING BY JOHNSON INC	Small Stamps (see quote)	$	238.90
		COMPUTER CHECK TOTAL	$	506.50
8/6/2024	RELENTLESS PURSUIT,LLC	Strength & Conditioning	$	2,100.00
	RELENTLESS PURSUIT,LLC	Strength & Conditioning	$	1,800.00
	RELENTLESS PURSUIT,LLC	Strength & Conditioning	$	2,400.00
		COMPUTER CHECK TOTAL	$	6,300.00
8/6/2024	RICOH USA	PAPERCUT 1 YR RENEWAL	$	5,168.00
	RICOH USA	PAPERCUT RDR CONVERTER	$	12.00
		COMPUTER CHECK TOTAL	$	5,180.00
8/6/2024	ROCKALINGUA INC	SPANISH PROGRAM RENEWAL	$	1,194.00
		COMPUTER CHECK TOTAL	$	1,194.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
8/6/2024	SAVVAS LEARNING COMPANY LL	MYPERSPECTIVES ENGLISH	$	113.40
	SAVVAS LEARNING COMPANY LL	MYPERSPECTIVES ENGLISH	$	302.40
	SAVVAS LEARNING COMPANY LL	MYPERSPECTIVES ENGLISH	$	1,526.04
	SAVVAS LEARNING COMPANY LL	MYPERSPECTIVES ENGLISH	$	264.60
	SAVVAS LEARNING COMPANY LL	MYPERSPECTIVES ENGLISH	$	1,715.04
	SAVVAS LEARNING COMPANY LL	MYPERSPECTIVES ENGLISH	$	6,900.00
	SAVVAS LEARNING COMPANY LL	MYPERSPECTIVES ENGLISH	$	24,883.20
	SAVVAS LEARNING COMPANY LL	MYPERSPECTIVES ENGLISH	$	91,238.40
	SAVVAS LEARNING COMPANY LL	myPerspectives English	$	56,256.00
	SAVVAS LEARNING COMPANY LL	MYPERSPECTIVES ENGLISH	$	24,883.20
	SAVVAS LEARNING COMPANY LL	MYPERSPECTIVES ENGLISH	$	141,004.80
	SAVVAS LEARNING COMPANY LL	MYPERSPECTIVES ENGLISH	$	907.20
	SAVVAS LEARNING COMPANY LL	MYPERSPECTIVES ENGLISH	$	378.00
	SAVVAS LEARNING COMPANY LL	MYPERSPECTIVES ENGLISH	$	113.40
		COMPUTER CHECK TOTAL	$	350,485.68
8/6/2024	SHRED-IT, C/O STERICYCLE,	FY25 Shred-it Service	$	511.91
	SHRED-IT, C/O STERICYCLE,	FY25 Shred-it Service	$	536.31
	SHRED-IT, C/O STERICYCLE,	FY25 Shred-it Service	$	97.39
		COMPUTER CHECK TOTAL	$	1,145.61
8/6/2024	SIMONE CONSTRUCTION SERVIC	Tennis Court Replacements	$	131,940.00
		COMPUTER CHECK TOTAL	$	131,940.00
8/6/2024	TOWNSEND PRESS BOOK CENTER	MCJJC - TITLE 1D TEACHING	$	74.32
		COMPUTER CHECK TOTAL	$	74.32
8/6/2024	ULINE SHIPPING SUPPLY SPEC	cage for uniforms	$	1,253.86
	ULINE SHIPPING SUPPLY SPEC	office desk	$	3,016.65
		COMPUTER CHECK TOTAL	$	4,270.51
8/6/2024	US MATH RECOVERY COUNCIL	TITLE IV FUNDS VIRTUAL	$	4,000.00
		COMPUTER CHECK TOTAL	$	4,000.00
8/6/2024	VISTA HIGHER LEARNING	World Language - Spanish	$	80,248.02
		COMPUTER CHECK TOTAL	$	80,248.02
8/6/2024	WIND SURF & SAIL POOLS,INC	Pool Chemicals - HSN Pool	$	111.90
		COMPUTER CHECK TOTAL	$	111.90
8/6/2024	WOLVERINE POWER SYSTEMS	Generator Repair and	$	831.70
	WOLVERINE POWER SYSTEMS	Generator Repair and	$	825.00
	WOLVERINE POWER SYSTEMS	Generator Repair and	$	611.98
	WOLVERINE POWER SYSTEMS	Generator Repair and	$	550.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	WOLVERINE POWER SYSTEMS	Generator Repair and	$	571.60
	WOLVERINE POWER SYSTEMS	Generator Repair and	$	1,116.62
	WOLVERINE POWER SYSTEMS	Generator Repair and	$	531.70
	WOLVERINE POWER SYSTEMS	Generator Repair and	$	550.00
		COMPUTER CHECK TOTAL	$	5,588.60
8/6/2024	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	32.79
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	99.36
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	97.40
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	401.22
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	72.20
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	423.50
		COMPUTER CHECK TOTAL	$	1,126.47
8/6/2024	PHILLIP C CAMPBELL	OPENING DAY SPEAKER	$	7,500.00
		COMPUTER CHECK TOTAL	$	7,500.00
8/6/2024	ISABEL PHILLIPS	SpringSummer Aqua Fitness	$	787.50
		COMPUTER CHECK TOTAL	$	787.50
8/6/2024	CHAMPION CHEERLEADING	Varsity camp	$	9,019.00
		COMPUTER CHECK TOTAL	$	9,019.00
8/6/2024	MACOMB COMMUNITY COLLEGE	REESE SPARKS #1370855 SCHLRSP	$	1,000.00
		COMPUTER CHECK TOTAL	$	1,000.00
8/6/2024	MYDEAL GRAPHICS, INC	Varsity cheer camp clothe	$	2,562.64
		COMPUTER CHECK TOTAL	$	2,562.64
8/6/2024	HOEKSTRA TRANSPORTATION,IN	BUS# 42-21, 71-21, 72-21	$	231,500.00
		COMPUTER CHECK TOTAL	$	231,500.00
8/7/2024	MACOMB COUNTY TREASURER	Resident Tax Refund	$	14,354.03
		COMPUTER CHECK TOTAL	$	14,354.03
8/7/2024	CHARTWELLS	Gross Product Cost	$	76,775.95
	CHARTWELLS	Total Rebates	$	(56,561.38)
	CHARTWELLS	Total Super & Clerical	$	7,326.72
	CHARTWELLS	Total Other Costs	$	3,218.97
	CHARTWELLS	Client Investment Return	$	(947.51)
	CHARTWELLS	Adm and Fee Expense	$	13,148.72
		COMPUTER CHECK TOTAL	$	42,961.47
8/8/2024	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	$	177.00
		COMPUTER CHECK TOTAL	$	177.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
8/8/2024	MISDU	Garnishment	$	124.83
	MISDU	Garnishment	$	171.26
	MISDU	Garnishment	$	213.10
	MISDU	Garnishment	$	188.28
		COMPUTER CHECK TOTAL	$	697.47
8/8/2024	SHERMETA LAW GROUP, PLLC	Garnishment	$	1,713.75
** VOID		*COMPUTER CHECK TOTAL*	$	1,713.75
8/21/2024	ABSOLUTE FIRE PROTECTION	Inspection of Fire	$	4,870.00
		COMPUTER CHECK TOTAL	$	4,870.00
8/21/2024	ADN ADMINISTRATORS INC	Adm Fee-Dental	$	521.70
	ADN ADMINISTRATORS INC	Adm Fee-Dental	$	580.85
	ADN ADMINISTRATORS INC	Replenishment for Claims	$	9,884.02
		COMPUTER CHECK TOTAL	$	10,986.57
8/21/2024	ARCH ENVIRONMENTAL GROUP,	Stormwater Management	$	8,808.80
		COMPUTER CHECK TOTAL	$	8,808.80
8/21/2024	BILDON PARTS & SERVICE	Parts for repairs MSC	$	558.49
		COMPUTER CHECK TOTAL	$	558.49
8/21/2024	MARK BROWN	REIMBURSEMENT MILEAGE	$	196.98
		COMPUTER CHECK TOTAL	$	196.98
8/21/2024	CHARTER TOWNSHIP OF HARRIS	Tax Collection For Distri	$	24,028.00
	CHARTER TOWNSHIP OF HARRIS	2024 Summer Tax Bills	$	24,028.00
		COMPUTER CHECK TOTAL	$	48,056.00
8/21/2024	CLINTON TOWNSHIP TREASURER	School Fee Tax Collection	$	16,728.00
		COMPUTER CHECK TOTAL	$	16,728.00
8/21/2024	CONTROL SOLUTIONS,INC	PCX Expansion Modules	$	2,540.00
		COMPUTER CHECK TOTAL	$	2,540.00
8/21/2024	DIAMOND TOURS	Cape Cod enrollments	$	11,766.00
		COMPUTER CHECK TOTAL	$	11,766.00
8/21/2024	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	55.34
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	527.36
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	26.32
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	144.38
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	826.43

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	173.82
		COMPUTER CHECK TOTAL	$	1,753.65
8/21/2024	FRESH-AIRE MECHANICAL,INC	Repairs to Mini Split	$	3,275.00
		COMPUTER CHECK TOTAL	$	3,275.00
8/21/2024	GOPHERMODS,LLC	Chromebook Repair	$	139.00
		COMPUTER CHECK TOTAL	$	139.00
8/21/2024	LAURA HAYDEN	REIMBURSE MIVIRTUAL	$	149.00
		COMPUTER CHECK TOTAL	$	149.00
8/21/2024	NICHOLS PAPER & SUPPLY CO	Custodial Supplies for	$	99.28
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies for	$	98.23
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies for	$	388.71
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies for	$	117.50
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HS Pool	$	13.56
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HS Pool	$	24.27
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HS	$	109.32
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	$	39.60
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HSN	$	33.56
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	$	1,025.34
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Green	$	51.81
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies South	$	481.44
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies	$	24.06
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies	$	62.54
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies	$	182.84
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies South	$	133.26
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSC	$	20.35
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSC	$	2,463.21
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSC	$	102.73
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSC	$	71.34
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HSN	$	117.64
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Wheeler	$	247.25
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Burdi	$	197.80
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSC	$	325.90
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HSN	$	400.36
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HSN	$	429.84
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	$	852.18
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies	$	1,214.43
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HSN	$	339.33
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Wheeler	$	580.10
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSN	$	1,680.09
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HS	$	3,045.25
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Wheeler	$	164.89

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HSN	$	179.58
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies South	$	123.98
		COMPUTER CHECK TOTAL	$	15,441.57
8/21/2024	JOSTENS	JOSTENS RENAISSANCE CONF	$	175.00
		COMPUTER CHECK TOTAL	$	175.00
8/21/2024	K/E ELECTRIC SUPPLY CORP	Electrical Supplies	$	203.30
		COMPUTER CHECK TOTAL	$	203.30
8/21/2024	KONE INC.	Elevator Repair/	$	183.42
	KONE INC.	Elevator Repair/	$	2,017.59
		COMPUTER CHECK TOTAL	$	2,201.01
8/21/2024	KONICA MINOLTA BUSINESS SO	Monthly Maintance	$	(15.88)
	KONICA MINOLTA BUSINESS SO	Monthly Maintance	$	11.36
	KONICA MINOLTA BUSINESS SO	Monthly Maintance	$	12.17
	KONICA MINOLTA BUSINESS SO	Monthly Maintance	$	8.00
	KONICA MINOLTA BUSINESS SO	Monthly Maintance	$	8.00
		COMPUTER CHECK TOTAL	$	23.65
8/21/2024	L'ANSE CREUSE FOUNDATION	Sunset Creuse	$	1,300.00
		COMPUTER CHECK TOTAL	$	1,300.00
8/21/2024	INSTRUCTIONAL EMPOWERMENT,	Professional Development	$	5,900.00
		COMPUTER CHECK TOTAL	$	5,900.00
8/21/2024	MELANIE LEDUC	REIMBURSE MIVIRTUAL	$	129.00
		COMPUTER CHECK TOTAL	$	129.00
8/21/2024	LINDE GAS & EQUIPMENT INC.	Cylinder Rental	$	30.60
		COMPUTER CHECK TOTAL	$	30.60
8/21/2024	LOGISOFT COMPUTER PRODUCTS	VMware vSphere Foundation	$	11,650.56
		COMPUTER CHECK TOTAL	$	11,650.56
8/21/2024	MACOMB AREA CONFERENCE	MAC CONFERENCE DUES	$	1,000.00
		COMPUTER CHECK TOTAL	$	1,000.00
8/21/2024	MACOMB COUNTY	HS SROs Monthly Salary	$	6,000.16
	MACOMB COUNTY	HSN SROs Monthly Salary	$	6,000.16
		COMPUTER CHECK TOTAL	$	12,000.32
8/21/2024	MACOMB COUNTY JUVENILE JUS	MCJJC Title 1D-Teaching	$	522.19
	MACOMB COUNTY JUVENILE JUS	MCJJC Title 1D - Teaching	$	793.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	MACOMB COUNTY JUVENILE JUS	MCJJC - TITLE 1D-PURCHASE	$ 100.00
	MACOMB COUNTY JUVENILE JUS	MCJJC TITLE 1D- TEACHING	$ 699.44
	MACOMB COUNTY JUVENILE JUS	MCJJC - TITLE 1D-TEACHING	$ 146.52
	MACOMB COUNTY JUVENILE JUS	MCJJC Title 1D-INCENTIVES	$ 2,047.73
	MACOMB COUNTY JUVENILE JUS	MCJJC - TITLE 1D-TEACHING	$ 625.00
	MACOMB COUNTY JUVENILE JUS	MCJJC Title 1D-ART/CRAFT	$ 1,108.24
	MACOMB COUNTY JUVENILE JUS	MCJJC Title 1D-Teaching	$ 733.48
	MACOMB COUNTY JUVENILE JUS	MCJJC - TITLE 1D-PURCHASE	$ 2,000.00
	MACOMB COUNTY JUVENILE JUS	MCJJC Title 1D-Purchased	$ 1,925.00
		COMPUTER CHECK TOTAL	$ 10,701.40
8/21/2024	MACOMB COUNTY TREASURER	Resident Tax Refund	$ 444.28
	MACOMB COUNTY TREASURER	2024 Summer Tax Collectio	$ 9,621.00
		COMPUTER CHECK TOTAL	$ 10,065.28
8/21/2024	MEDCO SUPPLY COMPNAY	TRAINER SUPPLIES	$ 1,353.42
	MEDCO SUPPLY COMPNAY	SHIPPING	$ 69.55
		COMPUTER CHECK TOTAL	$ 1,422.97
8/21/2024	MISD	Checks/Postage/Microfich	$ 502.24
		COMPUTER CHECK TOTAL	$ 502.24
8/21/2024	NATIONAL TIME & SIGNAL CO	Maintenance Charges for	$ 440.96
		COMPUTER CHECK TOTAL	$ 440.96
8/21/2024	OVERCAR,INC	class supplies	$ 2,580.32
		COMPUTER CHECK TOTAL	$ 2,580.32
8/21/2024	PAR, INC.	IDEA - Curr Supplies	$ 198.00
		COMPUTER CHECK TOTAL	$ 198.00
8/21/2024	PEARSON ASSESSMENTS	IDEA - CURR SUPPLIES	$ 13,897.62
		COMPUTER CHECK TOTAL	$ 13,897.62
8/21/2024	PRINTING BY JOHNSON INC	24-25 Calendar Magnets	$ 871.00
		COMPUTER CHECK TOTAL	$ 871.00
8/21/2024	PRIORITY WASTE LLC	Waste Management for the	$ 7,782.32
		COMPUTER CHECK TOTAL	$ 7,782.32
8/21/2024	RIDDELL	SPEED FLEX HELMETS X10	$ 4,210.00
	RIDDELL	SHOULDER PADS X10	$ 2,550.00
	RIDDELL	SHIPPING	$ 314.95
		COMPUTER CHECK TOTAL	$ 7,074.95

DATE	VENDOR NAME	DESCRIPTION		AMOUNT
8/21/2024	ROSEVILLE ELECTRIC, INC.	Electrical Repairs for	$	485.00
		COMPUTER CHECK TOTAL	$	485.00
8/21/2024	SAVVAS LEARNING COMPANY LL	MYPERSPECTIVES ENGLISH	$	2,138.40
	SAVVAS LEARNING COMPANY LL	MYPERSPECTIVES ENGLISH	$	1,603.80
	SAVVAS LEARNING COMPANY LL	MYPERSPECTIVES ENGLISH	$	1,425.60
	SAVVAS LEARNING COMPANY LL	MYPERSPECTIVES ENGLISH	$	1,247.40
	SAVVAS LEARNING COMPANY LL	MYPERSPECTIVES ENGLISH	$	6,750.00
	SAVVAS LEARNING COMPANY LL	MYPERSPECTIVES ENGLISH	$	52,012.80
	SAVVAS LEARNING COMPANY LL	myPerspectives English	$	102,213.00
	SAVVAS LEARNING COMPANY LL	MYPERSPECTIVES ENGLISH	$	66,873.60
	SAVVAS LEARNING COMPANY LL	MYPERSPECTIVES ENGLISH	$	59,443.20
	SAVVAS LEARNING COMPANY LL	MYPERSPECTIVES ENGLISH	$	89,164.80
		COMPUTER CHECK TOTAL	$	382,872.60
8/21/2024	SAVVAS LEARNING COMPANY LL	US History	$	3,650.00
		COMPUTER CHECK TOTAL	$	3,650.00
8/21/2024	SCHENA ROOFING & SHEET MET	Roof Repairs for District	$	470.00
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	$	619.00
		COMPUTER CHECK TOTAL	$	1,089.00
8/21/2024	SCHOLASTIC INC.	MCJJC TITLE 1D-PURCHASED	$	482.21
	SCHOLASTIC INC.	CHOICES MAGAZINE-PE	$	384.62
	SCHOLASTIC INC.	ACTION MAGAZINE-SE	$	164.84
	SCHOLASTIC INC.	UPFRONT MAGAZINE-SE	$	164.84
		COMPUTER CHECK TOTAL	$	1,196.51
8/21/2024	SCHOOL OUTLET	MCJJC TITLE 1D-TEACHING	$	3,683.75
		COMPUTER CHECK TOTAL	$	3,683.75
8/21/2024	SEHI COMPUTER PRODUCTS, IN	June Toner Report	$	72.46
	SEHI COMPUTER PRODUCTS, IN	Curriculum	$	206.30
	SEHI COMPUTER PRODUCTS, IN	Burdi	$	44.05
		COMPUTER CHECK TOTAL	$	322.81
8/21/2024	SEMCO ENERGY GAS COMPANY	7-01 TO 7-31, 2024 BURDI	$	192.32
	SEMCO ENERGY GAS COMPANY	7-01 TO 7-31, 2024 CARKENORD	$	179.58
	SEMCO ENERGY GAS COMPANY	7-01 TO 7-31, 2024 GREEN	$	364.70
	SEMCO ENERGY GAS COMPANY	7-01 TO 7-31, 2024 HIGGINS	$	326.23
	SEMCO ENERGY GAS COMPANY	7-01 TO 7-31, 2024 MSE	$	851.16
		COMPUTER CHECK TOTAL	$	1,913.99
8/21/2024	THE SHARP FIRM, PLLC	Employee	$	17,000.00
		COMPUTER CHECK TOTAL	$	17,000.00

DATE	VENDOR NAME	DESCRIPTION		AMOUNT
8/21/2024	SHRED-IT, C/O STERICYCLE,	FY25 Shred-it Service	$	1,184.50
	SHRED-IT, C/O STERICYCLE,	FY25 Shred-it Service	$	831.01
		COMPUTER CHECK TOTAL	$	2,015.51
8/21/2024	THRUN LAW FIRM,PC	SPECIAL ED LEGAL FEES	$	1,340.00
		COMPUTER CHECK TOTAL	$	1,340.00
8/21/2024	VOYAGER SOPRIS LEARNING	IDEA LD SUPPLIES	$	2,428.80
		COMPUTER CHECK TOTAL	$	2,428.80
8/21/2024	WEINGARTZ SUPPLY CO INC	Parts & Repairs for	$	624.10
		COMPUTER CHECK TOTAL	$	624.10
8/21/2024	WIND SURF & SAIL POOLS,INC	Pool Chemicals - HS Pool	$	884.35
		COMPUTER CHECK TOTAL	$	884.35
8/21/2024	WOLVERINE POWER SYSTEMS	Generator Repair and	$	142.50
	WOLVERINE POWER SYSTEMS	Generator Repair and	$	395.80
	WOLVERINE POWER SYSTEMS	Generator Repair and	$	833.75
	WOLVERINE POWER SYSTEMS	Generator Repair and	$	555.40
	WOLVERINE POWER SYSTEMS	Generator Repair and	$	1,662.54
	WOLVERINE POWER SYSTEMS	Generator Repair and	$	525.00
	WOLVERINE POWER SYSTEMS	Generator Repair and	$	525.00
	WOLVERINE POWER SYSTEMS	Generator Repair and	$	550.00
	WOLVERINE POWER SYSTEMS	Generator Repair and	$	1,250.00
	WOLVERINE POWER SYSTEMS	Generator Repair and	$	550.00
	WOLVERINE POWER SYSTEMS	Generator Repair and	$	430.04
	WOLVERINE POWER SYSTEMS	Generator Repair and	$	845.78
	WOLVERINE POWER SYSTEMS	Generator Repair and	$	556.70
		COMPUTER CHECK TOTAL	$	8,822.51
8/21/2024	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	77.28
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	602.60
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	163.80
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	66.80
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	336.00
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	278.30
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	44.90
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	1,260.00
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	84.00
		COMPUTER CHECK TOTAL	$	2,913.68
8/21/2024	SHAWN HODGINS	REIMBURSE MIVIRTUAL	$	129.00
		COMPUTER CHECK TOTAL	$	129.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
8/21/2024	AOC/AWARDS AND OFFICE CENT	MST award plaques	$	50.00
		COMPUTER CHECK TOTAL	$	50.00
8/21/2024	BRANDED CUSTOM SPORTSWEAR,	APPAREL-SCHOOL STORE	$	1,896.90
	BRANDED CUSTOM SPORTSWEAR,	APPAREL-SCHOOL STORE	$	2,087.20
	BRANDED CUSTOM SPORTSWEAR,	APPAREL-SCHOOL STORE	$	1,199.00
	BRANDED CUSTOM SPORTSWEAR,	APPAREL-SCHOOL STORE	$	1,527.20
	BRANDED CUSTOM SPORTSWEAR,	APPAREL-SCHOOL STORE	$	1,981.20
	BRANDED CUSTOM SPORTSWEAR,	APPAREL-SCHOOL STORE	$	1,842.77
	BRANDED CUSTOM SPORTSWEAR,	APPAREL-SCHOOL STORE	$	868.90
		COMPUTER CHECK TOTAL	$	11,403.17
8/21/2024	BURKE'S SPORT HAVEN, INC.	VOLLEYBALLS (24)	$	800.00
	BURKE'S SPORT HAVEN, INC.	GAME BALLS (2)	$	116.00
		COMPUTER CHECK TOTAL	$	916.00
8/21/2024	CC PRODUCTS LLC	APPAREL-SCHOOL STORE	$	465.43
	CC PRODUCTS LLC	APPAREL-SCHOOL STORE	$	582.11
	CC PRODUCTS LLC	APPAREL-SCHOOL STORE	$	685.54
	CC PRODUCTS LLC	APPAREL-SCHOOL STORE	$	655.04
	CC PRODUCTS LLC	APPAREL-SCHOOL STORE	$	1,603.08
	CC PRODUCTS LLC	APPAREL-SCHOOL STORE	$	611.29
	CC PRODUCTS LLC	APPAREL-SCHOOL STORE	$	1,248.30
	CC PRODUCTS LLC	APPAREL-SCHOOL STORE	$	373.93
	CC PRODUCTS LLC	APPAREL-SCHOOL STORE	$	655.04
	CC PRODUCTS LLC	52913330 ASSORTED PANTS	$	495.92
	CC PRODUCTS LLC	52913344 ASSORTED HOODIES	$	940.13
	CC PRODUCTS LLC	APPAREL-SCHOOL STORE	$	(23.80)
	CC PRODUCTS LLC	APPAREL-SCHOOL STORE	$	(23.80)
		COMPUTER CHECK TOTAL	$	8,268.21
8/21/2024	GFSI LLC	APPAREL-SCHOOL STORE	$	1,277.10
	GFSI LLC	APPAREL-SCHOOL STORE	$	728.03
	GFSI LLC	APPAREL-SCHOOL STORE	$	566.15
	GFSI LLC	APPAREL-SCHOOL STORE	$	607.05
	GFSI LLC	APPAREL-SCHOOL STORE	$	319.55
	GFSI LLC	APPAREL-SCHOOL STORE	$	779.47
	GFSI LLC	APPAREL-SCHOOL STORE	$	318.22
	GFSI LLC	APPAREL-SCHOOL STORE	$	619.83
	GFSI LLC	APPAREL-SCHOOL STORE	$	456.25
	GFSI LLC	APPAREL-SCHOOL STORE	$	936.84
	GFSI LLC	APPAREL-SCHOOL STORE	$	1,076.10
		COMPUTER CHECK TOTAL	$	7,684.59

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
8/21/2024	GOPHERMODS,LLC	Chromebook Repair	$	46.00
	GOPHERMODS,LLC	Chromebook Repair	$	6.00
		COMPUTER CHECK TOTAL	$	52.00
8/21/2024	J'S SILKSCREENS	HSN FRESHMAN T-SHIRTS	$	3,024.00
	J'S SILKSCREENS	HSN NHS T-SHIRTS	$	1,360.00
	J'S SILKSCREENS	HSN STUCO T-SHIRTS	$	672.00
		COMPUTER CHECK TOTAL	$	5,056.00
8/21/2024	MICHIGAN TECHNOLOGICAL UNI	Scholarship	$	3,000.00
		COMPUTER CHECK TOTAL	$	3,000.00
8/21/2024	MIRAGE BANQUET FACILITY	E10060 DEPOSIT FOR	$	1,000.00
		COMPUTER CHECK TOTAL	$	1,000.00
8/21/2024	NORTH AMERICAN SPIRIT	JV CAMP AUG 3-5 2024	$	4,000.00
	NORTH AMERICAN SPIRIT	VARSITY CAMP AUG 3-5 2024	$	5,400.00
		COMPUTER CHECK TOTAL	$	9,400.00
8/21/2024	PRINTING BY JOHNSON INC	50264 PARKING STICKERS	$	465.00
	PRINTING BY JOHNSON INC	50350 PARKING VIOLATION	$	298.00
		COMPUTER CHECK TOTAL	$	763.00
8/21/2024	PURDUE UNIVERSITY	Scholarship	$	3,000.00
		COMPUTER CHECK TOTAL	$	3,000.00
8/21/2024	SAGINAW VALLEY STATE UNIVE	Scholarship	$	1,000.00
		COMPUTER CHECK TOTAL	$	1,000.00
8/21/2024	THE SCREEN PRINT DEPT., IN	CHEER APPAREL	$	2,112.15
		COMPUTER CHECK TOTAL	$	2,112.15
8/21/2024	DOMINIQUE SHINDLE	TUMBLING INSTRUCTION	$	380.00
	DOMINIQUE SHINDLE	TUMBLING INSTRUCTION	$	380.00
		COMPUTER CHECK TOTAL	$	760.00
8/23/2024	HOLZMAN LAW, PLLC	Garnishment	$	79.22
		COMPUTER CHECK TOTAL	$	79.22
8/23/2024	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	$	184.00
		COMPUTER CHECK TOTAL	$	184.00
8/23/2024	MISDU	Garnishment	$	124.83
	MISDU	Garnishment	$	171.26
	MISDU	Garnishment	$	9.43

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	MISDU	Garnishment	$	213.10
	MISDU	Garnishment	$	188.28
		COMPUTER CHECK TOTAL	$	706.90
9/4/2024	A & G CENTRAL MUSIC, INC.	Repair King trombone	$	75.00
	A & G CENTRAL MUSIC, INC.	Repair King trombone	$	25.00
	A & G CENTRAL MUSIC, INC.	Rep Setter bass clarinet	$	75.00
	A & G CENTRAL MUSIC, INC.	Repair Bach trumpet	$	19.00
		COMPUTER CHECK TOTAL	$	194.00
9/4/2024	A MOVABLE FEAST,INC	Student Advisory	$	458.09
		COMPUTER CHECK TOTAL	$	458.09
9/4/2024	ABSOLUTE FIRE PROTECTION	Fire Protection	$	775.00
		COMPUTER CHECK TOTAL	$	775.00
9/4/2024	ACE TRANSPORTATION INC.	APRIL 2024 ACE INVOICES	$	52,920.00
	ACE TRANSPORTATION INC.	JUNE 2024 ACE INVOICES	$	13,194.00
	ACE TRANSPORTATION INC.	MARCH 2024 ACE INVOICES	$	32,715.00
	ACE TRANSPORTATION INC.	MAY 2024 ACE INVOICES	$	45,558.00
		COMPUTER CHECK TOTAL	$	144,387.00
9/4/2024	APPLE INC.	iPad Charger Lightning	$	87.00
	APPLE INC.	iPad Charger USB-C adapte	$	57.00
		COMPUTER CHECK TOTAL	$	144.00
9/4/2024	ASCENSION MI EMPLOYER SOLU	RECERTIFICATION PHYSICALS	$	400.00
	ASCENSION MI EMPLOYER SOLU	RECERTIFICATION PHYSICAL	$	115.00
	ASCENSION MI EMPLOYER SOLU	RECERTIFICATION PHYSICAL	$	640.00
	ASCENSION MI EMPLOYER SOLU	Custodial New Hire	$	160.00
	ASCENSION MI EMPLOYER SOLU	RECERTIFICATION PHYSICALS	$	80.00
	ASCENSION MI EMPLOYER SOLU	RECERTIFICATION PHYSICALS	$	1,360.00
		COMPUTER CHECK TOTAL	$	2,755.00
9/4/2024	B & B FENCE INC.	Fence Repair at HSN on	$	1,975.00
		COMPUTER CHECK TOTAL	$	1,975.00
9/4/2024	BSN SPORTS	Football Game Pants	$	52.50
	BSN SPORTS	Football Game Pants MED	$	157.50
	BSN SPORTS	Football Game Pants LRG	$	157.50
	BSN SPORTS	Football Game Pants XLG	$	105.00
	BSN SPORTS	Football Game Pants 2XL	$	52.50
	BSN SPORTS	Freight	$	36.75
	BSN SPORTS	WILSON GST COMPOSITE	$	239.94
	BSN SPORTS	BADEN LEXUM VOLLEYBALL	$	999.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	BSN SPORTS	SHIPPING	$ 89.62
	BSN SPORTS	mouthguard/footballs	$ 2,359.16
		COMPUTER CHECK TOTAL	$ 4,250.27
9/4/2024	CARE OF SOUTHEASTERN MICHI	STUDENT ASSISTANCE	$ 5,400.00
		COMPUTER CHECK TOTAL	$ 5,400.00
9/4/2024	CHARTER TOWNSHIP OF CLINTO	False Alarm #4 & 5	$ 200.00
	CHARTER TOWNSHIP OF CLINTO	False Alarm #4 Wheeler	$ 100.00
		COMPUTER CHECK TOTAL	$ 300.00
9/4/2024	CHET'S RENT-ALL	Loader Rental	$ 1,552.54
		COMPUTER CHECK TOTAL	$ 1,552.54
9/4/2024	DELTAMATH SOLUTIONS INC	District License 6-12	$ 10,370.00
		COMPUTER CHECK TOTAL	$ 10,370.00
9/4/2024	DELTA NETWORK SERVICES	EXTREME X670 ANNUAL	$ 8,934.00
		COMPUTER CHECK TOTAL	$ 8,934.00
9/4/2024	DETROIT SALT COMPANY,L.C.	Road Salt for District	$ 2,737.07
		COMPUTER CHECK TOTAL	$ 2,737.07
9/4/2024	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$ 74.04
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$ 244.00
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$ 452.46
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$ 210.01
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$ 45.81
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$ 38.64
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$ 251.80
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$ 1,164.42
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$ 2,433.64
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$ 596.45
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$ 224.45
		COMPUTER CHECK TOTAL	$ 5,735.72
9/4/2024	EASTSIDE LOCKSMITH'S	Key Clips for Student ID	$ 315.00
	EASTSIDE LOCKSMITH'S	Shipping	$ 19.21
		COMPUTER CHECK TOTAL	$ 334.21
9/4/2024	ERTH-CON EXCAVATING, INC	Storm Drain Repairs	$ 14,100.00
		COMPUTER CHECK TOTAL	$ 14,100.00
9/4/2024	FIBER LINK, INC.	FISCAL YEAR 2024/2025	$ 516.75
		COMPUTER CHECK TOTAL	$ 516.75

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
9/4/2024	FRESH-AIRE MECHANICAL,INC	HVACR Repairs for the	$	5,034.02
		COMPUTER CHECK TOTAL	$	5,034.02
9/4/2024	GEN OIL COMPANY	DYED DIESEL	$	3,423.62
		COMPUTER CHECK TOTAL	$	3,423.62
9/4/2024	HEINEMANN PUBLISHING	Readers Notebk	$	3,027.20
	HEINEMANN PUBLISHING	Student Folders	$	110.00
	HEINEMANN PUBLISHING	S&H	$	360.78
		COMPUTER CHECK TOTAL	$	3,497.98
9/4/2024	HOWIES ATHLETIC TAPE	TRAINER OFFICE SUPPLIES	$	849.00
	HOWIES ATHLETIC TAPE	FREIGHT	$	41.72
		COMPUTER CHECK TOTAL	$	890.72
9/4/2024	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Green	$	195.52
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HS Pool	$	151.59
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Burdi	$	135.82
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies South	$	76.53
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies South	$	6.17
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HSN	$	102.00
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSC	$	10.84
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	$	76.53
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Green	$	165.86
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies	$	639.40
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies	$	183.78
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSN	$	80.86
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Burdi	$	186.36
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HSN	$	2,674.94
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HSN	$	774.41
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies	$	693.50
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HS Pool	$	281.18
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Wheeler	$	1,003.75
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Wheeler	$	441.75
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies	$	1,936.90
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Pankow	$	918.66
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies JAPAC	$	1,582.00
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Higgins	$	1,998.64
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSE	$	2,353.44
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HSN	$	88.87
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Wheeler	$	71.82
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HSN	$	60.96
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies South	$	1,392.38
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies South	$	96.78

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Green	$	998.45
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	$	212.87
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Wheeler	$	50.28
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Green	$	99.35
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Graham	$	1,068.11
		COMPUTER CHECK TOTAL	$	20,810.30
9/4/2024	JARVIS PROPERTY RESORTATIO	Repairs Storage Bldg	$	13,635.07
		COMPUTER CHECK TOTAL	$	13,635.07
9/4/2024	K/E ELECTRIC SUPPLY CORP	Electrical Supplies	$	190.41
		COMPUTER CHECK TOTAL	$	190.41
9/4/2024	KBFITNUTRITION,LLC	Wellness Wednesday Ju/Au	$	540.00
		COMPUTER CHECK TOTAL	$	540.00
9/4/2024	KERR ALBERT OFFICE SUPPLIE	Workroom Invoice 602460-0	$	913.15
	KERR ALBERT OFFICE SUPPLIE	Invoice 602460-1 Workroom	$	164.28
	KERR ALBERT OFFICE SUPPLIE	Clinic Invoice 602461-0	$	197.17
	KERR ALBERT OFFICE SUPPLIE	Office Invoice 602462-0	$	220.92
	KERR ALBERT OFFICE SUPPLIE	Music Room Invoice 602463	$	90.01
	KERR ALBERT OFFICE SUPPLIE	Gorman Invoice 602464-0	$	109.43
	KERR ALBERT OFFICE SUPPLIE	Brownson Invoice 602465-0	$	122.42
	KERR ALBERT OFFICE SUPPLIE	Klemish Invoice 602466-0	$	96.75
	KERR ALBERT OFFICE SUPPLIE	Invoice 602466-1 Klemish	$	47.62
	KERR ALBERT OFFICE SUPPLIE	Lupo Invoice 602467-0	$	156.95
	KERR ALBERT OFFICE SUPPLIE	Invoice 602467-1 Lupo	$	32.33
	KERR ALBERT OFFICE SUPPLIE	Borja Invoice 602468-0	$	66.48
	KERR ALBERT OFFICE SUPPLIE	Krug Invoice 602469-0	$	73.42
	KERR ALBERT OFFICE SUPPLIE	Ruell Invoice 602470-0	$	217.20
	KERR ALBERT OFFICE SUPPLIE	Kosi Invoice 602471	$	201.45
	KERR ALBERT OFFICE SUPPLIE	Hare Invoice 602472-0	$	121.62
	KERR ALBERT OFFICE SUPPLIE	Danielski Invoice 602473	$	275.42
	KERR ALBERT OFFICE SUPPLIE	Doddy Invoice 602474-0	$	99.21
	KERR ALBERT OFFICE SUPPLIE	Lenars Invoice 602475-0	$	90.87
	KERR ALBERT OFFICE SUPPLIE	Baur Kdg Invoice 602476-0	$	162.79
	KERR ALBERT OFFICE SUPPLIE	Invoice 602476-1 Bauer	$	7.69
	KERR ALBERT OFFICE SUPPLIE	Malburg Invoice 602477-0	$	303.71
	KERR ALBERT OFFICE SUPPLIE	Fruehauf Invoice 602478-0	$	161.74
	KERR ALBERT OFFICE SUPPLIE	Invoice 602478-2 Fruehauf	$	8.32
	KERR ALBERT OFFICE SUPPLIE	Graus Invoice 602479-0	$	181.33
	KERR ALBERT OFFICE SUPPLIE	Pace Invoice 602480-0	$	245.21
	KERR ALBERT OFFICE SUPPLIE	Invoice 602480-1 Pace	$	32.19
	KERR ALBERT OFFICE SUPPLIE	Geschwind Invoice 602481-	$	38.13
	KERR ALBERT OFFICE SUPPLIE	Bauer 1st Invoice 602482-	$	97.17

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	KERR ALBERT OFFICE SUPPLIE	Invoice 602482-1 Bauer1st	$	3.99
	KERR ALBERT OFFICE SUPPLIE	Parrinello Invoice 602483	$	264.25
	KERR ALBERT OFFICE SUPPLIE	Inv 602483-1 Parrinello	$	13.52
	KERR ALBERT OFFICE SUPPLIE	Korte Invoice 602484-0	$	301.71
	KERR ALBERT OFFICE SUPPLIE	Lubnow Invoice 602485-0	$	169.46
	KERR ALBERT OFFICE SUPPLIE	Zaiglin Invoice 602486-0	$	178.25
	KERR ALBERT OFFICE SUPPLIE	Boscaglia Invoice 602487	$	283.36
	KERR ALBERT OFFICE SUPPLIE	Quick Invoice 602488-0	$	297.36
	KERR ALBERT OFFICE SUPPLIE	Greer Invoice 602489-0	$	41.14
	KERR ALBERT OFFICE SUPPLIE	Levinson Invoice 602490-0	$	67.52
	KERR ALBERT OFFICE SUPPLIE	Madigan Invoice 602491-0	$	254.33
		COMPUTER CHECK TOTAL	$	6,409.87
9/4/2024	KONE INC.	Elevator Repair/	$	1,250.00
		COMPUTER CHECK TOTAL	$	1,250.00
9/4/2024	LABELSTOP, INC.	Student Advisory T Shirts	$	505.00
	LABELSTOP, INC.	Tennis shirts	$	466.00
		COMPUTER CHECK TOTAL	$	971.00
9/4/2024	LEARNING A-Z	Classroom renew 24-25	$	3,007.00
		COMPUTER CHECK TOTAL	$	3,007.00
9/4/2024	LINDE GAS & EQUIPMENT INC.	Cylinder Rental	$	31.62
	LINDE GAS & EQUIPMENT INC.	Gas Cylinder Rentals	$	220.52
		COMPUTER CHECK TOTAL	$	252.14
9/4/2024	JENNIFER LORENZ	SACC CPR/FA	$	1,365.00
		COMPUTER CHECK TOTAL	$	1,365.00
9/4/2024	MACOMB COUNTY TREASURER	Resident Tax Refund	$	2,144.32
	MACOMB COUNTY TREASURER	Resident Tax Refund	$	2,449.47
		COMPUTER CHECK TOTAL	$	4,593.79
9/4/2024	MADISON NATIONAL LIFE INSU	SEPT 2024 LIFE	$	2,933.01
	MADISON NATIONAL LIFE INSU	SEPT 24 LTD	$	3,582.38
		COMPUTER CHECK TOTAL	$	6,515.39
9/4/2024	MCDONALD HOPKINS LLC	Business Email Compromise	$	389.00
	MCDONALD HOPKINS LLC	Business Email Compromise	$	938.00
	MCDONALD HOPKINS LLC	Business Email Compromise	$	474.00
	MCDONALD HOPKINS LLC	Business Email Compromise	$	1,765.00
		COMPUTER CHECK TOTAL	$	3,566.00
9/4/2024	MECHANICAL SYSTEM SERVICES	Boiler repairs for the	$	4,412.32

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	MECHANICAL SYSTEM SERVICES	Boiler repairs for the	$	4,167.64
		COMPUTER CHECK TOTAL	$	8,579.96
9/4/2024	MICHIGAN STATE POLICE CASH	Fingerprinting fees	$	1,081.25
		COMPUTER CHECK TOTAL	$	1,081.25
9/4/2024	CAREER CONNCECTIONS	License instructor/studen	$	951.00
		COMPUTER CHECK TOTAL	$	951.00
9/4/2024	MASA/MICHIGAN ASSOC.OF SCH	MASA AND AASA	$	2,406.84
		COMPUTER CHECK TOTAL	$	2,406.84
9/4/2024	MISD	DESTINY LICENSE RENEWAL	$	9,688.35
	MISD	TITLEPEEK ONLINE RENEWAL	$	2,250.00
	MISD	RM Asset Edition Renewal	$	7,763.39
	MISD	REGISTRATION FEE BRIDGES	$	40.00
		COMPUTER CHECK TOTAL	$	19,741.74
9/4/2024	MT CLEMENS GLASS & MIRROR	Re-Anchor Hall of	$	555.00
		COMPUTER CHECK TOTAL	$	555.00
9/4/2024	OPTILUMEN INC.	LED Strip Lights	$	745.94
		COMPUTER CHECK TOTAL	$	745.94
9/4/2024	PICK UP PASS LLC	Parent pickup Tags	$	1,419.00
	PICK UP PASS LLC	Back Pack Tags	$	1,093.95
		COMPUTER CHECK TOTAL	$	2,512.95
9/4/2024	PRINTING BY JOHNSON INC	STUDENT SEASON TICK X 400	$	179.00
	PRINTING BY JOHNSON INC	ADULT SEASON TICKETS X400	$	179.00
	PRINTING BY JOHNSON INC	ENVELOPES #10 REGULAR	$	129.00
	PRINTING BY JOHNSON INC	signs for parking	$	635.00
	PRINTING BY JOHNSON INC	Pankow pass	$	232.00
		COMPUTER CHECK TOTAL	$	1,354.00
9/4/2024	RELENTLESS PURSUIT,LLC	HS Strength/Conditioning	$	1,800.00
	RELENTLESS PURSUIT,LLC	HSN Strength/Conditioning	$	2,550.00
		COMPUTER CHECK TOTAL	$	4,350.00
9/4/2024	ROSEVILLE ELECTRIC, INC.	Electrical Repairs for	$	565.00
	ROSEVILLE ELECTRIC, INC.	Electrical Repairs for	$	3,490.00
		COMPUTER CHECK TOTAL	$	4,055.00
9/4/2024	RUSS MILNE FORD, INC	Door Repair for the F450	$	5,687.86
		COMPUTER CHECK TOTAL	$	5,687.86

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
9/4/2024	RYAN BUILDING MATERIALS	Ceiling Tiles for MSS	$	675.59
	RYAN BUILDING MATERIALS	CEILING TILES FOR HSN	$	1,231.08
	RYAN BUILDING MATERIALS	Ceiling Tiles for Higgins	$	347.90
		COMPUTER CHECK TOTAL	$	2,254.57
9/4/2024	SCHENA ROOFING & SHEET MET	Roof Repairs for District	$	460.00
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	$	925.00
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	$	285.00
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	$	730.00
		COMPUTER CHECK TOTAL	$	2,400.00
9/4/2024	SCHOOLMATE	2024/2025 Student Planner	$	951.40
	SCHOOLMATE	S&H	$	142.00
		COMPUTER CHECK TOTAL	$	1,093.40
9/4/2024	SIMONE CONSTRUCTION SERVIC	Tennis Court Replacements	$	196,807.91
		COMPUTER CHECK TOTAL	$	196,807.91
9/4/2024	SPLASHTOP INC	Mirroring 360 Large	$	3,750.00
	SPLASHTOP INC	30% Discount	$	(1,125.00)
		COMPUTER CHECK TOTAL	$	2,625.00
9/4/2024	THRUN LAW FIRM,PC	HR LEGAL FEES	$	275.00
		COMPUTER CHECK TOTAL	$	275.00
9/4/2024	TIMBERLINE SERVICES	Install 2 drops Graham	$	915.86
	TIMBERLINE SERVICES	Install 2 drops Green	$	745.33
	TIMBERLINE SERVICES	Replace projector cable	$	390.00
	TIMBERLINE SERVICES	Replace VGA cable MSE	$	264.50
		COMPUTER CHECK TOTAL	$	2,315.69
9/4/2024	URBAN MEADOWS SUB HOMEOWNE	Atwood Detention Pond	$	3,130.09
		COMPUTER CHECK TOTAL	$	3,130.09
9/4/2024	VARSITY FLOORING, INC	Refinish Gym Floors	$	19,785.00
		COMPUTER CHECK TOTAL	$	19,785.00
9/4/2024	VOYAGER SOPRIS LEARNING	TransMath 3E Level 1	$	4,092.00
	VOYAGER SOPRIS LEARNING	TransMath 3E Level 2	$	4,818.00
	VOYAGER SOPRIS LEARNING	TransMath 3E Level 3	$	5,676.00
	VOYAGER SOPRIS LEARNING	Shipping	$	1,458.60
		COMPUTER CHECK TOTAL	$	16,044.60
9/4/2024	WASHINGTON ELEVATOR COMPAN	Weed Killer for District	$	1,688.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
		COMPUTER CHECK TOTAL	$	1,688.00
9/4/2024	WIND SURF & SAIL POOLS,INC	Pool Chemicals - HS Pool	$	351.80
	WIND SURF & SAIL POOLS,INC	Pool Chemicals - HSN Pool	$	439.95
	WIND SURF & SAIL POOLS,INC	Pool Chemicals - HS Pool	$	772.40
		COMPUTER CHECK TOTAL	$	1,564.15
9/4/2024	WINDSTREAM HOLDINGS II,LLC	RECURRING POLE CHARGES	$	15,476.03
		COMPUTER CHECK TOTAL	$	15,476.03
9/4/2024	WOLVERINE POWER SYSTEMS	Generator Repair and	$	550.00
	WOLVERINE POWER SYSTEMS	Generator Repair and	$	550.00
	WOLVERINE POWER SYSTEMS	Generator Repair and	$	673.99
		COMPUTER CHECK TOTAL	$	1,773.99
9/4/2024	JEM COMPUTERS INC	CyberPower RB1290X4F	$	9,604.00
	JEM COMPUTERS INC	CyberPower RB1270X4F	$	3,717.00
		COMPUTER CHECK TOTAL	$	13,321.00
9/4/2024	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	569.30
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	339.65
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	126.30
		COMPUTER CHECK TOTAL	$	1,035.25
9/4/2024	ABSOPURE WATER COMPANY	C&C Cooler Rental August	$	12.00
	ABSOPURE WATER COMPANY	C&C Cooler Rental July	$	12.00
		COMPUTER CHECK TOTAL	$	24.00
9/4/2024	BOUNCE ABOUT RENTALS	Back to school bash	$	1,200.00
	BOUNCE ABOUT RENTALS	Account Credit	$	(340.00)
	BOUNCE ABOUT RENTALS	Welcome Back Sign	$	100.00
		COMPUTER CHECK TOTAL	$	960.00
9/4/2024	CHAMBERLIN PONY RIDES	Pony Rides Party Pkg	$	925.00
		COMPUTER CHECK TOTAL	$	925.00
9/4/2024	D&S CONTRACTORS, INC.	Kitchen Renovations for	$	62,550.00
	D&S CONTRACTORS, INC.	Kitchen Renovations for	$	44,802.34
	D&S CONTRACTORS, INC.	Kitchen Renovations for	$	44,551.78
	D&S CONTRACTORS, INC.	Kitchen Renovations for	$	7,482.56
		COMPUTER CHECK TOTAL	$	159,386.68
9/4/2024	EASTSIDE BAGEL	BAGELS FOR FS MEETING	$	375.65
	EASTSIDE BAGEL	BAGELS FOR LEADERSHIP	$	477.53
	EASTSIDE BAGEL	BAGELS FOR OPENING DAY	$	1,061.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		COMPUTER CHECK TOTAL	$ 1,914.18
9/4/2024	EISENHOWER H.S	tennis entry	$ 125.00
		COMPUTER CHECK TOTAL	$ 125.00
9/4/2024	GORDON FOOD SERVICE, INC.	CREDIT 2001451628 7/19/24	$ (3.21)
	GORDON FOOD SERVICE, INC.	CREDIT MEMO 2001513297	$ (0.22)
	GORDON FOOD SERVICE, INC.	CREDIT MEMO 2001515452	$ (103.76)
	GORDON FOOD SERVICE, INC.	9013126578 8/21/24	$ 4,114.83
	GORDON FOOD SERVICE, INC.	9013126578 8/21/24	$ 166.22
	GORDON FOOD SERVICE, INC.	concessions	$ 354.70
	GORDON FOOD SERVICE, INC.	INV 9011700464 7/10/24	$ 454.47
	GORDON FOOD SERVICE, INC.	INV 9011700464 7/10/24	$ 68.51
	GORDON FOOD SERVICE, INC.	INV 9011845763 7/15/24	$ 506.75
	GORDON FOOD SERVICE, INC.	INV 9011845912 7/15/24	$ 978.84
	GORDON FOOD SERVICE, INC.	INV 9011845912 7/15/24	$ 111.71
	GORDON FOOD SERVICE, INC.	IN 9012082429 7/22/24	$ 116.02
	GORDON FOOD SERVICE, INC.	INV 9012082438 7/22/24	$ 555.90
	GORDON FOOD SERVICE, INC.	INV 9012082438 7/22/24	$ 81.47
	GORDON FOOD SERVICE, INC.	INV 9012082448 7/22/24	$ 513.26
	GORDON FOOD SERVICE, INC.	INV 9013033100 8/19/24	$ 354.83
	GORDON FOOD SERVICE, INC.	INV 9013033100 8/19/24	$ 229.50
	GORDON FOOD SERVICE, INC.	9013054921 8/19/24	$ 4,879.78
	GORDON FOOD SERVICE, INC.	9013054921 8/19/24	$ 14.40
	GORDON FOOD SERVICE, INC.	INV 9013124856 8/21/24	$ 4,754.84
	GORDON FOOD SERVICE, INC.	INV 9013124856 8/21/24	$ 82.32
	GORDON FOOD SERVICE, INC.	INV 9013124882 8/21/24	$ 2,569.66
	GORDON FOOD SERVICE, INC.	INV 9013124882 8/21/24	$ 323.89
	GORDON FOOD SERVICE, INC.	INV 9013124897 8/21/24	$ 3,117.46
	GORDON FOOD SERVICE, INC.	INV 9013124897 8/21/24	$ 75.02
	GORDON FOOD SERVICE, INC.	INV 9013124912 8/21/24	$ 734.37
	GORDON FOOD SERVICE, INC.	INV 9013124912 8/21/24	$ 37.23
	GORDON FOOD SERVICE, INC.	INV 9013124934 8/21/24	$ 6,291.60
	GORDON FOOD SERVICE, INC.	INV 9013124934 8/21/24	$ 333.05
	GORDON FOOD SERVICE, INC.	INV 9013126609 8/21/24	$ 1,465.54
	GORDON FOOD SERVICE, INC.	INV 9013126609 8/21/24	$ 111.44
	GORDON FOOD SERVICE, INC.	9013126654 8/21/24	$ 2,926.23
	GORDON FOOD SERVICE, INC.	9013126654 8/21/24	$ 285.01
	GORDON FOOD SERVICE, INC.	INV 9013126704	$ 4,191.40
	GORDON FOOD SERVICE, INC.	INV 9013126704	$ 450.33
	GORDON FOOD SERVICE, INC.	INV 9013127079 8/21/24	$ 5,478.56
		COMPUTER CHECK TOTAL	$ 46,621.95
9/4/2024	MERCY HIGH SCHOOL	motor city power series	$ 2,400.00
		COMPUTER CHECK TOTAL	$ 2,400.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/4/2024	MICHIGAN ELITE VOLLEYBALL	volleyball tourney	$ 185.00
	MICHIGAN ELITE VOLLEYBALL	volleyball tourney	$ 185.00
		COMPUTER CHECK TOTAL	$ 370.00
9/4/2024	MSBOA DISTRICT 16	MSBOA	$ 375.00
		COMPUTER CHECK TOTAL	$ 375.00
9/4/2024	PEPSI-COLA	CONCESSIONS	$ 1,139.56
		COMPUTER CHECK TOTAL	$ 1,139.56
9/4/2024	PRINTING BY JOHNSON INC	Calendar magnets 24-25	$ 606.20
		COMPUTER CHECK TOTAL	$ 606.20
9/4/2024	SAVVAS LEARNING COMPANY LL	AP Prep book	$ 842.40
		COMPUTER CHECK TOTAL	$ 842.40
9/4/2024	SCHOLASTIC INC.	Choices Magazine	$ 349.65
	SCHOLASTIC INC.	Action Magazine	$ 199.80
	SCHOLASTIC INC.	Art Magazine	$ 314.65
	SCHOLASTIC INC.	Shipping/Handling	$ 86.42
		COMPUTER CHECK TOTAL	$ 950.52
9/4/2024	SEHI COMPUTER PRODUCTS, IN	Explorer 4 Work-In case	$ 2,900.00
		COMPUTER CHECK TOTAL	$ 2,900.00
9/4/2024	SHRED-IT, C/O STERICYCLE,	Media Tape - Recycling	$ 58.50
		COMPUTER CHECK TOTAL	$ 58.50
9/4/2024	SMART SYSTEMS	JULY 2024 SUMMER FEEDING	$ 443.00
		COMPUTER CHECK TOTAL	$ 443.00
9/4/2024	DOMINIQUE SHINDLE	TUMBLING	$ 380.00
	DOMINIQUE SHINDLE	TUMBLING	$ 380.00
	DOMINIQUE SHINDLE	TUMBLING	$ 380.00
		COMPUTER CHECK TOTAL	$ 1,140.00
9/9/2024	HOLZMAN LAW, PLLC	Garnishment	$ 40.11
		COMPUTER CHECK TOTAL	$ 40.11
9/9/2024	JEFFERSON CAPITAL SYSTEMS,	Garnishment	$ 160.52
		COMPUTER CHECK TOTAL	$ 160.52
9/9/2024	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	$ 192.00
		COMPUTER CHECK TOTAL	$ 192.00

DATE	VENDOR NAME	DESCRIPTION		AMOUNT
9/9/2024	MISDU	Garnishment	$	124.83
	MISDU	Garnishment	$	171.26
	MISDU	Garnishment	$	9.43
	MISDU	Garnishment	$	213.10
	MISDU	Garnishment	$	188.28
		COMPUTER CHECK TOTAL	$	706.90
9/13/2024	ANTHONY SCHULTZ	LC SCOREBOARD & ANNOUNCE	$	100.00
		COMPUTER CHECK TOTAL	$	100.00
9/18/2024	A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIRS	$	2,873.50
	A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIRS	$	870.50
	A & G CENTRAL MUSIC, INC.	Selmer oboe repair	$	85.00
	A & G CENTRAL MUSIC, INC.	King tuba case repair	$	230.00
	A & G CENTRAL MUSIC, INC.	King tuba case repair	$	51.04
	A & G CENTRAL MUSIC, INC.	King tuba repair	$	215.00
	A & G CENTRAL MUSIC, INC.	King tuba case repair	$	51.04
	A & G CENTRAL MUSIC, INC.	King tuba repair	$	180.00
	A & G CENTRAL MUSIC, INC.	Yamaha trumpet repair	$	99.80
	A & G CENTRAL MUSIC, INC.	Yamaha bari sax repair	$	140.00
	A & G CENTRAL MUSIC, INC.	Yamaha tenor sax repair	$	246.30
	A & G CENTRAL MUSIC, INC.	King trombone repair	$	108.60
	A & G CENTRAL MUSIC, INC.	Yamaha bari sax repair	$	140.00
	A & G CENTRAL MUSIC, INC.	Selmer oboe repair	$	120.00
	A & G CENTRAL MUSIC, INC.	Yamaha french horn repair	$	50.00
	A & G CENTRAL MUSIC, INC.	Yamaha french horn repair	$	150.00
	A & G CENTRAL MUSIC, INC.	SCHOOL INSTRUMENT REPAIRS	$	810.00
		COMPUTER CHECK TOTAL	$	6,420.78
9/18/2024	A PARTS WAREHOUSE	NITRILE GLOVES	$	497.76
	A PARTS WAREHOUSE	TYRICO ICE WINTER BLADES	$	1,071.60
		COMPUTER CHECK TOTAL	$	1,569.36
9/18/2024	WARREN WOODS TOWER HIGH SC	WWT VOLLEYBALL TOURN	$	900.00
		COMPUTER CHECK TOTAL	$	900.00
9/18/2024	ACE TRANSPORTATION INC.	HOMELESS TRANSPORTATION -	$	612.00
	ACE TRANSPORTATION INC.	HOMELESS TRANSPORTATION -	$	288.00
		COMPUTER CHECK TOTAL	$	900.00
9/18/2024	ADN ADMINISTRATORS INC	Replenishment for Claims	$	3,791.43
	ADN ADMINISTRATORS INC	ADM Fee-Dental	$	545.75
		COMPUTER CHECK TOTAL	$	4,337.18

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
9/18/2024	AERO FILTER INC	Filter for the District	$	102.72
		COMPUTER CHECK TOTAL	$	102.72
9/18/2024	AMSOIL INC.	SYNTHETIC 5W40 SS DIESEL	$	8,871.39
		COMPUTER CHECK TOTAL	$	8,871.39
9/18/2024	APPLE INC.	24-inch iMac with Retina	$	9,795.00
	APPLE INC.	24-inch iMac with Retina	$	7,836.00
	APPLE INC.	24-inch iMac with Retina	$	8,556.00
	APPLE INC.	24-inch iMac with Retina	$	8,556.00
	APPLE INC.	24-inch iMac with Retina	$	8,556.00
	APPLE INC.	24-inch iMac with Retina	$	8,556.00
	APPLE INC.	24-inch iMac with Retina	$	8,556.00
	APPLE INC.	24-inch iMac with Retina	$	9,795.00
	APPLE INC.	24-inch iMac with Retina	$	9,795.00
	APPLE INC.	24-inch iMac with Retina	$	9,795.00
	APPLE INC.	24-inch iMac with Retina	$	8,556.00
		COMPUTER CHECK TOTAL	$	98,352.00
9/18/2024	ARCH ENVIRONMENTAL GROUP,	Stormwater Consulting	$	966.50
		COMPUTER CHECK TOTAL	$	966.50
9/18/2024	ASCENSION MI EMPLOYER SOLU	DOT PHYSICAL	$	80.00
	ASCENSION MI EMPLOYER SOLU	New Hire Cust. Physical	$	127.00
	ASCENSION MI EMPLOYER SOLU	DOT PHYSICAL	$	981.00
	ASCENSION MI EMPLOYER SOLU	New Hire Cust. Physical	$	127.00
	ASCENSION MI EMPLOYER SOLU	DOT PHYSICAL	$	713.00
		COMPUTER CHECK TOTAL	$	2,028.00
9/18/2024	AUTOZONE, INC	SHOCKS	$	261.98
	AUTOZONE, INC	DURALAST	$	37.99
		COMPUTER CHECK TOTAL	$	299.97
9/18/2024	B & B FENCE INC.	Fence Repair at HS Track	$	2,405.00
		COMPUTER CHECK TOTAL	$	2,405.00
9/18/2024	B & H PHOTO	HP T630 36" Plotter	$	1,815.99
		COMPUTER CHECK TOTAL	$	1,815.99
9/18/2024	BLUUM OF MINNESOTA,LLC	Service Integration	$	499.00
		COMPUTER CHECK TOTAL	$	499.00
9/18/2024	BRIGHTLY SOFTWARE, INC	FS DIRECT	$	7,718.87
		COMPUTER CHECK TOTAL	$	7,718.87

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
9/18/2024	BSN SPORTS	COLOR MY CLASS 12" CONES	$	215.96
	BSN SPORTS	US GAMES 3" FOAM DICE	$	269.95
	BSN SPORTS	VOIT TUFF SOFTI 6.25"	$	472.45
	BSN SPORTS	ENDURO VOLLEY TRAINER	$	345.48
	BSN SPORTS	FUN GRIPPER FOOTBALL 8.5"	$	503.96
	BSN SPORTS	FREIGHT	$	180.80
	BSN SPORTS	Z-COOL KNEE PADS-SMALL	$	104.85
	BSN SPORTS	FREIGHT	$	10.00
	BSN SPORTS	Wilson GST Comp. Football	$	239.94
	BSN SPORTS	Freight	$	16.65
		COMPUTER CHECK TOTAL	$	2,360.04
9/18/2024	BURKE'S SPORT HAVEN, INC.	White adult xl fb helmet	$	700.00
	BURKE'S SPORT HAVEN, INC.	practice gear	$	1,442.50
		COMPUTER CHECK TOTAL	$	2,142.50
9/18/2024	CHEMSEARCH	SPRAY FOR WEED CONTROL	$	333.45
		COMPUTER CHECK TOTAL	$	333.45
9/18/2024	CINTAS CORPORATION	SINUS MEDICINE	$	59.47
	CINTAS CORPORATION	CABINET CHECK	$	7.15
	CINTAS CORPORATION	GARAGE EYEWASH	$	113.00
		COMPUTER CHECK TOTAL	$	179.62
9/18/2024	CMF GROUP INC	Hoist Bleachers Back to	$	6,847.00
		COMPUTER CHECK TOTAL	$	6,847.00
9/18/2024	COGNIA INC	ACCREDITATION SCHOOL FEE	$	4,000.00
		COMPUTER CHECK TOTAL	$	4,000.00
9/18/2024	CONTROL SOLUTIONS,INC	Atwood VAV N2 Repairs	$	910.00
	CONTROL SOLUTIONS,INC	Replaced HWV Actuator	$	1,525.00
	CONTROL SOLUTIONS,INC	Repairs Cooling HS	$	1,435.00
	CONTROL SOLUTIONS,INC	Cooling Issues at HS	$	140.00
	CONTROL SOLUTIONS,INC	Comm Issues at MSC	$	1,750.00
		COMPUTER CHECK TOTAL	$	5,760.00
9/18/2024	D&S CONTRACTORS, INC.	Cast Iron Roof Conductor	$	1,934.90
		COMPUTER CHECK TOTAL	$	1,934.90
9/18/2024	JOHN DA VIA	BOARD QUARTERLY	$	1,250.00
		COMPUTER CHECK TOTAL	$	1,250.00
9/18/2024	DEE'S SPORTS SHOP INC	5 PAIR BLACK	$	175.00
	DEE'S SPORTS SHOP INC	84 WHITE BELTS	$	105.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	DEE'S SPORTS SHOP INC	1 CASE 100 MOUTHGUARDS	$	89.00
		COMPUTER CHECK TOTAL	$	369.00
9/18/2024	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	985.60
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	83.59
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	47.28
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	1,500.17
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	1,072.22
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	891.00
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	69.72
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	230.21
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	135.64
		COMPUTER CHECK TOTAL	$	5,015.43
9/18/2024	ALBERT DOSS	BOARD QUARTERLY	$	1,250.00
		COMPUTER CHECK TOTAL	$	1,250.00
9/18/2024	EDUCATORS HANDBOOK.COM	Office Referrals	$	499.00
	EDUCATORS HANDBOOK.COM	Minor Incidents	$	299.00
	EDUCATORS HANDBOOK.COM	Merits	$	299.00
		COMPUTER CHECK TOTAL	$	1,097.00
9/18/2024	ELITE PEST MANAGEMENT	Pest Management for the	$	2,179.00
	ELITE PEST MANAGEMENT	Pest Management for the	$	4,786.00
		COMPUTER CHECK TOTAL	$	6,965.00
9/18/2024	EMERGENT MEDIA LLC	1 TEACHER HEALER PD	$	2,500.00
	EMERGENT MEDIA LLC	2 FROM DISTRESS TO	$	2,000.00
		COMPUTER CHECK TOTAL	$	4,500.00
9/18/2024	ENVIRONMENTAL SUPPORT SERV	HS Pool Monitoring	$	210.00
	ENVIRONMENTAL SUPPORT SERV	HSN Pool Monitoring	$	210.00
		COMPUTER CHECK TOTAL	$	420.00
9/18/2024	FIBER LINK, INC.	FISCAL YEAR 2024/2025	$	370.50
		COMPUTER CHECK TOTAL	$	370.50
9/18/2024	FLEETPRIDE	BRAKE DRUM	$	4,476.81
	FLEETPRIDE	BRAKE DRUM	$	2,660.79
	FLEETPRIDE	CREDIT MEMO	$	(2,538.00)
		COMPUTER CHECK TOTAL	$	4,599.60
9/18/2024	FRESH-AIRE MECHANICAL,INC	HVACR Repairs for the	$	205.00
		COMPUTER CHECK TOTAL	$	205.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/18/2024	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$ 1,923.51
	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$ 5,099.75
	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$ 1,903.49
	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$ 3,915.08
	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$ 3,902.10
		COMPUTER CHECK TOTAL	$ 16,743.93
9/18/2024	GOPHERMODS,LLC	Chromebook Repairs - 47	$ 3,853.01
	GOPHERMODS,LLC	CHROMEBOOK REPAIR- 1 MSC	$ 46.00
		COMPUTER CHECK TOTAL	$ 3,899.01
9/18/2024	GOPHER SPORTS	ULTRAFIT CLASS STEPS	$ 1,499.00
	GOPHER SPORTS	DUMBBELL COMPACT SET	$ 799.00
	GOPHER SPORTS	SHIPPING	$ 321.72
		COMPUTER CHECK TOTAL	$ 2,619.72
9/18/2024	GREAT LAKES SECURITY HARDW	Dup Keys & Cylinders	$ 1,790.47
		COMPUTER CHECK TOTAL	$ 1,790.47
9/18/2024	HEINEMANN	READER'S NOTEBOOK:	$ 756.80
	HEINEMANN	SHIPPING	$ 87.03
		COMPUTER CHECK TOTAL	$ 843.83
9/18/2024	HOEKSTRA TRANSPORTATION,IN	REPAIR BUS 221-21	$ 1,372.49
	HOEKSTRA TRANSPORTATION,IN	CONNECTOR	$ 91.28
	HOEKSTRA TRANSPORTATION,IN	SEAT RISER	$ 133.87
	HOEKSTRA TRANSPORTATION,IN	WINDOW TINT	$ 284.61
	HOEKSTRA TRANSPORTATION,IN	SOLENOID VALVE	$ 457.11
	HOEKSTRA TRANSPORTATION,IN	HEATED BOWL DRAIN	$ 89.83
		COMPUTER CHECK TOTAL	$ 2,429.19
9/18/2024	NWEA	MAP GROWTH K-12	$ 75,625.00
	NWEA	MAP GROWTH K-12	$ 20,000.00
	NWEA	MAP READING FLUENCY	$ 630.00
	NWEA	MAP GROWTH Science Add-on	$ 9,625.00
		COMPUTER CHECK TOTAL	$ 105,880.00
9/18/2024	HYDRO-CHEM SYSTEMS,INC	BLUE FUSION CONCENTRATE	$ 2,216.70
		COMPUTER CHECK TOTAL	$ 2,216.70
9/18/2024	IAN KINDER, LLC	Cert Babysitter on 9/10	$ 231.00
		COMPUTER CHECK TOTAL	$ 231.00
9/18/2024	NICHOLS PAPER & SUPPLY CO	Custodial Supplies for	$ 27.42
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies for	$ 749.83

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies for	$	5,666.25
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies for	$	5,666.25
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSC	$	212.49
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSN	$	38.71
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	$	39.60
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies	$	189.98
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Higgins	$	296.13
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSE	$	74.60
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Support	$	525.40
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Wheeler	$	44.28
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HSN	$	181.32
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies South	$	139.74
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies South	$	88.56
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Green	$	41.14
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	$	13.55
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies	$	894.02
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies	$	73.94
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	$	271.98
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Yacks	$	1,156.74
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Yacks	$	329.04
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies for	$	819.04
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies South	$	543.96
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies South	$	110.50
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSE	$	759.91
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSC	$	453.30
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSC	$	107.61
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HSN	$	395.86
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Pankow	$	487.62
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies JAPAC	$	453.30
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies	$	257.59
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSN	$	362.64
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Wheeler	$	67.12
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Green	$	543.96
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies	$	174.48
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	$	2,087.21
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Burdi	$	283.01
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HSN	$	70.66
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Higgins	$	1,419.17
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Green	$	411.30
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies	$	615.36
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSE	$	629.22
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HSN	$	8.54
		COMPUTER CHECK TOTAL	$	27,782.33
9/18/2024	JARVIS PROPERTY RESORTATIO	Repairs to Storage Bldg	$	3,941.55

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
		COMPUTER CHECK TOTAL	$	3,941.55
9/18/2024	K/E ELECTRIC SUPPLY CORP	Electrical Supplies	$	36.66
	K/E ELECTRIC SUPPLY CORP	Electrical Supplies	$	134.42
	K/E ELECTRIC SUPPLY CORP	Electrical Supplies	$	1,235.26
	K/E ELECTRIC SUPPLY CORP	Electrical Supplies	$	1,462.27
	K/E ELECTRIC SUPPLY CORP	Electrical Supplies	$	417.80
		COMPUTER CHECK TOTAL	$	3,286.41
9/18/2024	KERR ALBERT OFFICE SUPPLIE	605438-1;605485-1;605437-1	$	35.46
	KERR ALBERT OFFICE SUPPLIE	Inv 602460-2 Krassa workr	$	178.68
	KERR ALBERT OFFICE SUPPLIE	inv 602460-3 Krassa work	$	95.20
	KERR ALBERT OFFICE SUPPLIE	Inv 602474-1 Doddy	$	1.09
	KERR ALBERT OFFICE SUPPLIE	Inv 602484-1 Korte	$	31.69
	KERR ALBERT OFFICE SUPPLIE	Inv 602484-2 Korte	$	15.78
	KERR ALBERT OFFICE SUPPLIE	Inv 602487-1 Boscaglia	$	32.73
	KERR ALBERT OFFICE SUPPLIE	Inv 602487-2 Boscaglia	$	15.78
	KERR ALBERT OFFICE SUPPLIE	Inv 602488-1 Quick	$	31.81
	KERR ALBERT OFFICE SUPPLIE	Inv 602488-2 Quick	$	26.40
	KERR ALBERT OFFICE SUPPLIE	Inv 602490-2 Levinson	$	1.54
	KERR ALBERT OFFICE SUPPLIE	Inv 605437-0 Geschwind	$	169.46
	KERR ALBERT OFFICE SUPPLIE	Inv 605438-0 Hoppe	$	169.46
	KERR ALBERT OFFICE SUPPLIE	Inv 605595-0 Fruehauf	$	35.04
	KERR ALBERT OFFICE SUPPLIE	HR office Supplies	$	215.45
		COMPUTER CHECK TOTAL	$	1,055.57
9/18/2024	KIMBALL MIDWEST	ZIRC WHEEL, ZIR CUT-OFF	$	447.60
	KIMBALL MIDWEST	MISC SCREWS, GLOSS BLACK	$	761.88
	KIMBALL MIDWEST	ULTRA-LOCK NUT	$	97.45
	KIMBALL MIDWEST	ELBOW, SCREW	$	246.64
		COMPUTER CHECK TOTAL	$	1,553.57
9/18/2024	KONE INC.	Elevator Repair/	$	1,273.26
	KONE INC.	Elevator Repair/	$	1,311.05
	KONE INC.	Elevator Repair/	$	520.23
		COMPUTER CHECK TOTAL	$	3,104.54
9/18/2024	KONICA MINOLTA BUSINESS SO	Monthly Maintance	$	11.70
		COMPUTER CHECK TOTAL	$	11.70
9/18/2024	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	342.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	342.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	171.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	790.80
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	980.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	684.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	342.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	342.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	2,520.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	142.50
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	412.50
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	695.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	537.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	1,560.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	954.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	3,794.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	189.50
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	3,442.50
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	822.50
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	658.30
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	95.00
		COMPUTER CHECK TOTAL	$	19,816.60
9/18/2024	INSTRUCTIONAL EMPOWERMENT,	I-observation Lic.	$	398.00
	INSTRUCTIONAL EMPOWERMENT,	I observation renewal	$	17,220.00
		COMPUTER CHECK TOTAL	$	17,618.00
9/18/2024	LESLIE TIRE	Mower Tire Repair	$	285.00
		COMPUTER CHECK TOTAL	$	285.00
9/18/2024	LINDNER TECHNOLOGY GROUP,I	LAYOUT FOR PRESCHOOL REPO	$	275.00
	LINDNER TECHNOLOGY GROUP,I	MAPPING-FORMAT	$	325.00
	LINDNER TECHNOLOGY GROUP,I	POWERSCHOOL CHANGE	$	225.00
	LINDNER TECHNOLOGY GROUP,I	MAPPING-SEMESTER MARKINGS	$	275.00
		COMPUTER CHECK TOTAL	$	1,100.00
9/18/2024	LOGISOFT COMPUTER PRODUCTS	VISION SITE 2000 SUPPORT	$	3,700.00
		COMPUTER CHECK TOTAL	$	3,700.00
9/18/2024	MACOMB COUNTY	SRO for HSN Senior Honors	$	350.23
	MACOMB COUNTY	SRO for HSN Graduation	$	394.01
	MACOMB COUNTY	SRO for HS Prom 5-31-24	$	1,055.38
	MACOMB COUNTY	SRO for HSN Sunset Event	$	394.01
	MACOMB COUNTY	SRO for HSN V Lacrosse	$	350.23
	MACOMB COUNTY	HS SROs Monthly Salary	$	6,000.16
	MACOMB COUNTY	HSN SROs Monthly Salary	$	6,000.16
		COMPUTER CHECK TOTAL	$	14,544.18
9/18/2024	MACOMB COUNTY DEPARTMENT O	Traffic Signal Maintenanc	$	126.19
		COMPUTER CHECK TOTAL	$	126.19

DATE	VENDOR NAME	DESCRIPTION		AMOUNT
9/18/2024	MACOMB COUNTY JUVENILE JUS	MCJJC - TITLE 1D-RECREATI	$	1,439.47
	MACOMB COUNTY JUVENILE JUS	MCJJC - TITLE 1D-RECREATI	$	15.99
	MACOMB COUNTY JUVENILE JUS	INVOICE # 2023/24-4.11	$	4,260.00
	MACOMB COUNTY JUVENILE JUS	MCJJC - TITLE 1D-RECREATI	$	977.90
	MACOMB COUNTY JUVENILE JUS	MCJJC Title 1D-SUMMER	$	48.58
	MACOMB COUNTY JUVENILE JUS	INVOICE # 2023/24-5.7	$	8,970.00
	MACOMB COUNTY JUVENILE JUS	AIDE- APRIL TRONTL	$	3,487.50
	MACOMB COUNTY JUVENILE JUS	AIDE- CORTNEY RINEHART	$	2,610.00
	MACOMB COUNTY JUVENILE JUS	TEACHER- JOSEPH BERNARD	$	3,022.50
	MACOMB COUNTY JUVENILE JUS	MCJJC Title 1D-INCENTIVES	$	4,756.78
	MACOMB COUNTY JUVENILE JUS	MCJJC - TITLE 1D-CREATIVE	$	895.84
	MACOMB COUNTY JUVENILE JUS	MCJJC - TITLE 1D-RECREATI	$	709.57
	MACOMB COUNTY JUVENILE JUS	MCJJC - TITLE 1D-CLINICAL	$	347.98
	MACOMB COUNTY JUVENILE JUS	MCJJC - TITLE 1D-ART/	$	119.91
	MACOMB COUNTY JUVENILE JUS	MCJJC-TITLE 1D-PHOTGRAPHY	$	161.82
	MACOMB COUNTY JUVENILE JUS	MCJJC - TITLE 1D-MUSIC	$	2,034.57
	MACOMB COUNTY JUVENILE JUS	MCJJC-TITLE 1D-EDUCATIONA	$	679.83
	MACOMB COUNTY JUVENILE JUS	MCJJC Title 1D-Purchased	$	3,932.50
	MACOMB COUNTY JUVENILE JUS	MCJJC Title 1D-Purchased	$	13,075.00
		COMPUTER CHECK TOTAL	$	51,545.74
9/18/2024	MACOMB COUNTY TREASURER	Resident Tax Refund	$	1,917.68
		COMPUTER CHECK TOTAL	$	1,917.68
9/18/2024	MATHEMATICS INSTITUTE OF W	IM GEOMETRY OVERVIEWS	$	1,000.00
	MATHEMATICS INSTITUTE OF W	IM ALGEBRA UNIT OVERVIEWS	$	1,000.00
	MATHEMATICS INSTITUTE OF W	IM 6-12 MATH TEACH LEARN	$	1,600.00
	MATHEMATICS INSTITUTE OF W	IM 6-12 MATH FACILITATING	$	200.00
	MATHEMATICS INSTITUTE OF W	IM 6-12 MATH GROUNDING	$	200.00
	MATHEMATICS INSTITUTE OF W	EVENTBRITE FEES	$	173.54
		COMPUTER CHECK TOTAL	$	4,173.54
9/18/2024	MCGRAW HILL ED. HOLDINGS L	IDEA LD SUPPLIES	$	1,860.02
	MCGRAW HILL ED. HOLDINGS L	Corrective Reading -	$	427.44
	MCGRAW HILL ED. HOLDINGS L	Corrective Reading -	$	1,305.90
	MCGRAW HILL ED. HOLDINGS L	Shipping	$	88.75
	MCGRAW HILL ED. HOLDINGS L	CREDIT MEMO 134021170001	$	(815.22)
	MCGRAW HILL ED. HOLDINGS L	Corrective Reading	$	247.98
	MCGRAW HILL ED. HOLDINGS L	Corrective Reading	$	247.98
	MCGRAW HILL ED. HOLDINGS L	Shipping	$	38.75
		COMPUTER CHECK TOTAL	$	3,401.60
9/18/2024	MECHANICAL SYSTEM SERVICES	Boiler repairs for the	$	6,913.73
		COMPUTER CHECK TOTAL	$	6,913.73

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
9/18/2024	MEDCO SUPPLY COMPNAY	medical supplies	$	1,107.58
		COMPUTER CHECK TOTAL	$	1,107.58
9/18/2024	MICHIGAN INITIATIVE FOR	IT CORE TRACK	$	3,750.00
	MICHIGAN INITIATIVE FOR	CYBER TRACK	$	1,350.00
	MICHIGAN INITIATIVE FOR	NETWORKING TRACK	$	900.00
		COMPUTER CHECK TOTAL	$	6,000.00
9/18/2024	MICHIGAN FIRE EXTINGUISHER	Semi-Annual FM200 Inspec	$	840.00
		COMPUTER CHECK TOTAL	$	840.00
9/18/2024	MICHIGAN STATE POLICE CASH	Fingerprint fees	$	228.00
	MICHIGAN STATE POLICE CASH	Fingerprinting Fees	$	2,811.25
		COMPUTER CHECK TOTAL	$	3,039.25
9/18/2024	MIDAMERICA/ENVOY ADMINISTR	2Q24 ADM/Platform Fee	$	240.00
		COMPUTER CHECK TOTAL	$	240.00
9/18/2024	MISD	CHK/POST/MICRO/	$	135.73
		COMPUTER CHECK TOTAL	$	135.73
9/18/2024	MACOMB OAKLAND REGIONAL CE	IMPLICIT BIAS TRAINING	$	3,600.00
		COMPUTER CHECK TOTAL	$	3,600.00
9/18/2024	MOTOR CITY KARTS LLC	PICK-UP DROP-OFF	$	100.00
	MOTOR CITY KARTS LLC	8V BATTER SET INSTALL	$	1,200.00
		COMPUTER CHECK TOTAL	$	1,300.00
9/18/2024	OVERCAR,INC	22 gauge 3 x 5 metal	$	1,915.02
		COMPUTER CHECK TOTAL	$	1,915.02
9/18/2024	PIONEER ATHLETICS	FOOTBALL LINE MATE	$	379.30
	PIONEER ATHLETICS	Measuring Tape	$	158.29
	PIONEER ATHLETICS	BRITE WHITE FOR FIELDS	$	2,646.96
	PIONEER ATHLETICS	Football Line Mate	$	700.00
		COMPUTER CHECK TOTAL	$	3,884.55
9/18/2024	PRINTING BY JOHNSON INC	NAME PLATES FOR NEW STAFF	$	24.00
	PRINTING BY JOHNSON INC	NAME PLATES FOR NEW STAFF	$	12.00
	PRINTING BY JOHNSON INC	SIGNS YEARBOOK MEDIA CTR	$	75.00
	PRINTING BY JOHNSON INC	DECALS - WINDOW CLING	$	10.00
	PRINTING BY JOHNSON INC	SIGNS DODGEBALL WALL BRD	$	75.00
	PRINTING BY JOHNSON INC	SIGN - INSTALL 2 TRPS	$	90.00
	PRINTING BY JOHNSON INC	POSTERS 28X22 FULL COLOR	$	300.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	PRINTING BY JOHNSON INC	SIGN PANEL PRINCIPAL SEC	$	25.00
	PRINTING BY JOHNSON INC	YARD SIGN - WELCOME	$	160.00
	PRINTING BY JOHNSON INC	Business Cards- Dykas	$	30.00
	PRINTING BY JOHNSON INC	BANNER 48X96	$	198.00
	PRINTING BY JOHNSON INC	DESIGN/GRAPHICS	$	65.00
	PRINTING BY JOHNSON INC	HR Envelopes	$	129.00
	PRINTING BY JOHNSON INC	18X24 ALUMINUM SIGNS	$	980.00
	PRINTING BY JOHNSON INC	LETTERHEAD ENVELOPE #10	$	569.00
	PRINTING BY JOHNSON INC	50984 PRINCIPAL CARDS	$	428.00
	PRINTING BY JOHNSON INC	NAME PLATES FOR NEW STAFF	$	12.00
	PRINTING BY JOHNSON INC	Hanging ceiling signs (4)	$	280.00
	PRINTING BY JOHNSON INC	NAME PLATES FOR NEW STAFF	$	12.00
	PRINTING BY JOHNSON INC	NAME PLATES FOR NEW STAFF	$	24.00
	PRINTING BY JOHNSON INC	NAME PLATES FOR NEW STAFF	$	24.00
		COMPUTER CHECK TOTAL	$	3,522.00
9/18/2024	PRIORITY WASTE LLC	Waste Management for the	$	6,463.92
		COMPUTER CHECK TOTAL	$	6,463.92
9/18/2024	PRO-ED,INC.	MCJJC TITLE 1D- TEACHING	$	838.20
		COMPUTER CHECK TOTAL	$	838.20
9/18/2024	PITNEY BOWES GLOBAL FINANC	Postage Machine Lease	$	1,515.27
		COMPUTER CHECK TOTAL	$	1,515.27
9/18/2024	READ NATURALLY	Read Live Licenses	$	580.00
		COMPUTER CHECK TOTAL	$	580.00
9/18/2024	RELENTLESS PURSUIT,LLC	Strength/Conditioning HSN	$	2,550.00
	RELENTLESS PURSUIT,LLC	Strength/Conditioning HS	$	900.00
		COMPUTER CHECK TOTAL	$	3,450.00
9/18/2024	RESA POWER	UPS Preventative	$	1,750.00
	RESA POWER	Credit Memo RTN120481	$	(550.00)
		COMPUTER CHECK TOTAL	$	1,200.00
9/18/2024	RIDDELL	FB HELMET SPD CLASSIC Y	$	1,149.00
	RIDDELL	POWER SURGE SHOULDER PAD	$	660.00
	RIDDELL	FREIGH	$	96.95
		COMPUTER CHECK TOTAL	$	1,905.95
9/18/2024	ROCHESTER 100 INC.	NICKY'S COMMUNICATOR	$	435.00
		COMPUTER CHECK TOTAL	$	435.00
9/18/2024	ROWLEY BROTHERS INC	DEF DIESEL EXHAUST FLUID	$	741.05

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	ROWLEY BROTHERS INC	BRAKE CLEANER, OIL DRY	$	627.00
	ROWLEY BROTHERS INC	WASHER SOLVENT	$	278.92
	ROWLEY BROTHERS INC	GREASE, OIL, ANTIFREEZE	$	2,161.83
		COMPUTER CHECK TOTAL	$	3,808.80
9/18/2024	RUNYAN POTTERY SUPPLY	POTTERY CLAY	$	1,725.00
		COMPUTER CHECK TOTAL	$	1,725.00
9/18/2024	RUSS MILNE FORD, INC	MISC SCREWS	$	113.12
		COMPUTER CHECK TOTAL	$	113.12
9/18/2024	RYAN BUILDING MATERIALS	Ceiling Tiles for Green	$	1,024.96
		COMPUTER CHECK TOTAL	$	1,024.96
9/18/2024	SAVVAS LEARNING COMPANY LL	myPerspectives ELA	$	8,294.40
		COMPUTER CHECK TOTAL	$	8,294.40
9/18/2024	SCHOLASTIC INC.	MCJJC TITLE 1D-PURCHASED	$	7.75
		COMPUTER CHECK TOTAL	$	7.75
9/18/2024	SCHOOL SPECIALTY, LLC	COLOUR ACRYLIC MIRRORS	$	25.18
	SCHOOL SPECIALTY, LLC	Art Class supplies	$	1,208.12
		COMPUTER CHECK TOTAL	$	1,233.30
9/18/2024	SEHI COMPUTER PRODUCTS, IN	June Toner Report	$	569.50
	SEHI COMPUTER PRODUCTS, IN	HSN	$	325.01
	SEHI COMPUTER PRODUCTS, IN	SpEd	$	290.75
	SEHI COMPUTER PRODUCTS, IN	TRANSPORTATION	$	383.65
	SEHI COMPUTER PRODUCTS, IN	JAIL	$	207.88
	SEHI COMPUTER PRODUCTS, IN	PANKOW	$	111.87
	SEHI COMPUTER PRODUCTS, IN	CARKENORD	$	293.33
	SEHI COMPUTER PRODUCTS, IN	SOUTH RIVER	$	150.38
	SEHI COMPUTER PRODUCTS, IN	HIGGINS	$	290.75
	SEHI COMPUTER PRODUCTS, IN	MSC	$	354.24
	SEHI COMPUTER PRODUCTS, IN	LCHS	$	565.29
	SEHI COMPUTER PRODUCTS, IN	ATWOOD	$	85.68
	SEHI COMPUTER PRODUCTS, IN	GREEN	$	155.18
	SEHI COMPUTER PRODUCTS, IN	HP ProBook 450 G10	$	738.00
	SEHI COMPUTER PRODUCTS, IN	3yr Pick-up & Return ADP	$	-
	SEHI COMPUTER PRODUCTS, IN	Microsoft Office	$	-
	SEHI COMPUTER PRODUCTS, IN	HP Laser Jet Printer	$	1,894.88
		COMPUTER CHECK TOTAL	$	6,416.39
9/18/2024	SEMCO ENERGY GAS COMPANY	8-01-24 TO 8-31-24 BURDI	$	185.95
	SEMCO ENERGY GAS COMPANY	8-01-24 TO 8-31-24 CARKENORD	$	182.77

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	SEMCO ENERGY GAS COMPANY	8-01-24 TO 8-31-24 GREEN	$ 357.11
	SEMCO ENERGY GAS COMPANY	8-01-24 TO 8-31-24 HIGGINS	$ 326.23
	SEMCO ENERGY GAS COMPANY	8-01-24 TO 8-31-24 MSE	$ 852.54
		COMPUTER CHECK TOTAL	$ 1,904.60
9/18/2024	SERVICE PRO	Plumbing Maintenance	$ 465.00
		COMPUTER CHECK TOTAL	$ 465.00
9/18/2024	SHRED-IT, C/O STERICYCLE,	FY25 Shred-it Service	$ 458.24
	SHRED-IT, C/O STERICYCLE,	FY25 Shred-it Service	$ 484.10
		COMPUTER CHECK TOTAL	$ 942.34
9/18/2024	SUPERIOR TEXT	Books for vending machine	$ 208.00
		COMPUTER CHECK TOTAL	$ 208.00
9/18/2024	SUPERIOR TURBO & INJECTION	CREDIT MEMO	$ (637.50)
	SUPERIOR TURBO & INJECTION	CREDIT MEMO	$ (212.00)
	SUPERIOR TURBO & INJECTION	EMISSION SYSTEM	$ 4,612.24
	SUPERIOR TURBO & INJECTION	NITROGEN OXIDE SENSOR	$ 825.89
	SUPERIOR TURBO & INJECTION	EMISSION SYSTEM	$ 4,612.00
		COMPUTER CHECK TOTAL	$ 9,200.63
9/18/2024	TEACHTOWN	IDEA CI PURCHASED SERVICE	$ 10,005.00
		COMPUTER CHECK TOTAL	$ 10,005.00
9/18/2024	THE TENNIS & GOLF COMPANY	tennis balls	$ 799.92
		COMPUTER CHECK TOTAL	$ 799.92
9/18/2024	THERMAL-NETICS, INC.	Chiller Repairs for the	$ 759.00
	THERMAL-NETICS, INC.	Chiller Repairs for the	$ 759.00
		COMPUTER CHECK TOTAL	$ 1,518.00
9/18/2024	THRUN LAW FIRM,PC	SUPERINTENDENT LEGAL FEES	$ 1,037.00
	THRUN LAW FIRM,PC	HR LEGAL FEES	$ 1,772.50
	THRUN LAW FIRM,PC	SPECIAL ED LEGAL FEES	$ 650.00
	THRUN LAW FIRM,PC	CURRICULUM LEGAL FEES	$ 1,433.50
		COMPUTER CHECK TOTAL	$ 4,893.00
9/18/2024	TRACTION-HEAVY DUTY PARTS	DUST SHIELD	$ 291.36
	TRACTION-HEAVY DUTY PARTS	DUST SHIELD	$ 105.00
		COMPUTER CHECK TOTAL	$ 396.36
9/18/2024	WIND SURF & SAIL POOLS,INC	Pool Chemicals - HS Pool	$ 129.00
		COMPUTER CHECK TOTAL	$ 129.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
9/18/2024	WOLVERINE POWER SYSTEMS	Generator Repair and	$	688.00
	WOLVERINE POWER SYSTEMS	Generator Repair and	$	1,377.50
	WOLVERINE POWER SYSTEMS	Generator Repair and	$	1,576.44
	WOLVERINE POWER SYSTEMS	Generator Repair and	$	1,082.95
		COMPUTER CHECK TOTAL	$	4,724.89
9/18/2024	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	490.40
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	374.93
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	643.40
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	99.90
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	307.74
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	552.52
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	191.40
		COMPUTER CHECK TOTAL	$	2,660.29
9/18/2024	GRACE ADAMS	REIMBURSE CONFERENCE	$	175.00
		COMPUTER CHECK TOTAL	$	175.00
9/18/2024	KATHY DOLE	PROFESSIONAL DEVELOPMENT	$	1,200.00
		COMPUTER CHECK TOTAL	$	1,200.00
9/18/2024	HILARY DUBAY	BOARD QUARTERLY	$	1,250.00
		COMPUTER CHECK TOTAL	$	1,250.00
9/18/2024	TERI ANN KEUSCH	PROFESSIONAL DEVELOPMENT	$	1,200.00
		COMPUTER CHECK TOTAL	$	1,200.00
9/18/2024	ADAM LIPSKI	BOARD QUARTERLY	$	1,250.00
		COMPUTER CHECK TOTAL	$	1,250.00
9/18/2024	SHARON ROSS	BOARD QUARTERLY	$	1,250.00
		COMPUTER CHECK TOTAL	$	1,250.00
9/18/2024	SHANE WILLIAM SELLERS	BOARD QUARTERLY	$	1,250.00
		COMPUTER CHECK TOTAL	$	1,250.00
9/18/2024	AMELIA SERVIAL	BOARD QUARTERLY	$	1,250.00
		COMPUTER CHECK TOTAL	$	1,250.00
9/18/2024	YVONNE E SLANGER-GRANT	PROFESSIONAL LEARNING FOR	$	1,200.00
		COMPUTER CHECK TOTAL	$	1,200.00
9/18/2024	THE NEWS-HERALD	RFP BID Advertising	$	322.75
		COMPUTER CHECK TOTAL	$	322.75

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
9/18/2024	ACME MAINTENACE SERVICE IN	HOOD CLEANING - ALL SCHLS	$	5,508.00
		COMPUTER CHECK TOTAL	$	5,508.00
9/18/2024	AQUATIC DESIGNZ CO	AQUARIUM MAINTENANCE;FOOD	$	376.95
		COMPUTER CHECK TOTAL	$	376.95
9/18/2024	ATS PRINTING	456342 150 STAFF TSHIRTS	$	1,948.30
	ATS PRINTING	456343 150 STAFF TSHIRTS	$	1,498.32
		COMPUTER CHECK TOTAL	$	3,446.62
9/18/2024	BEAN BROS. TROPHY & AWARD	hall of fame plates	$	248.00
		COMPUTER CHECK TOTAL	$	248.00
9/18/2024	BERKSHIRE DAIRY DISTRIBUTI	Inv 282022 8/21/24	$	300.75
	BERKSHIRE DAIRY DISTRIBUTI	Inv 281946 8/21/24	$	361.80
	BERKSHIRE DAIRY DISTRIBUTI	Inv 281752 8/21/24	$	295.95
	BERKSHIRE DAIRY DISTRIBUTI	Inv 281742 8/21/24	$	697.80
	BERKSHIRE DAIRY DISTRIBUTI	Inv 281747 8/21/24	$	461.55
	BERKSHIRE DAIRY DISTRIBUTI	Inv 281745 8/21/24	$	888.75
	BERKSHIRE DAIRY DISTRIBUTI	Inv 282070 8/28/24	$	630.15
	BERKSHIRE DAIRY DISTRIBUTI	Inv 282267 8/28/24	$	133.92
	BERKSHIRE DAIRY DISTRIBUTI	Inv 282268 8/28/24	$	259.60
	BERKSHIRE DAIRY DISTRIBUTI	Inv 282289 8/28/24	$	351.30
	BERKSHIRE DAIRY DISTRIBUTI	Inv 281711 8/28/24	$	636.45
	BERKSHIRE DAIRY DISTRIBUTI	Inv 282222 8/28/24	$	186.30
	BERKSHIRE DAIRY DISTRIBUTI	Inv 282073 8/28/24	$	531.15
	BERKSHIRE DAIRY DISTRIBUTI	Inv 282498 9/4/24	$	436.50
	BERKSHIRE DAIRY DISTRIBUTI	Inv 282738 9/4/24	$	174.60
	BERKSHIRE DAIRY DISTRIBUTI	Inv 282740 9/4/24	$	1,124.94
	BERKSHIRE DAIRY DISTRIBUTI	Inv 282408 9/4/24	$	346.50
	BERKSHIRE DAIRY DISTRIBUTI	Inv 282284 9/4/24	$	351.30
	BERKSHIRE DAIRY DISTRIBUTI	Inv 282656 9/4/24	$	295.95
	BERKSHIRE DAIRY DISTRIBUTI	Inv 282281 9/4/24	$	263.91
	BERKSHIRE DAIRY DISTRIBUTI	Inv 282564 9/4/24	$	487.05
	BERKSHIRE DAIRY DISTRIBUTI	Inv 282559 9/4/24	$	303.40
	BERKSHIRE DAIRY DISTRIBUTI	Inv 282570 9/4/24	$	184.05
	BERKSHIRE DAIRY DISTRIBUTI	Inv 282067 9/4/24	$	706.91
	BERKSHIRE DAIRY DISTRIBUTI	Inv 282628 9/4/24	$	273.60
	BERKSHIRE DAIRY DISTRIBUTI	Inv 283256 9/9/24	$	165.00
	BERKSHIRE DAIRY DISTRIBUTI	Inv 282658 9/9/24	$	487.05
	BERKSHIRE DAIRY DISTRIBUTI	Inv 283332 9/9/24	$	184.05
	BERKSHIRE DAIRY DISTRIBUTI	Inv 282744 9/9/24	$	120.30
	BERKSHIRE DAIRY DISTRIBUTI	Inv 282730 9/9/24	$	515.45
	BERKSHIRE DAIRY DISTRIBUTI	INV # 281710 8/21/24	$	351.30
	BERKSHIRE DAIRY DISTRIBUTI	INV # 281785 8/21/24	$	108.10

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	BERKSHIRE DAIRY DISTRIBUTI	INV # 282018 8/21/24	$	701.10
	BERKSHIRE DAIRY DISTRIBUTI	INV # 281833 8/21/24	$	987.15
	BERKSHIRE DAIRY DISTRIBUTI	INV # 281829 8/21/24	$	452.40
	BERKSHIRE DAIRY DISTRIBUTI	INV # 281748 8/21/24	$	409.35
	BERKSHIRE DAIRY DISTRIBUTI	INV # 281733 8/21/24	$	519.00
	BERKSHIRE DAIRY DISTRIBUTI	INV # 281834 8/21/24	$	455.10
	BERKSHIRE DAIRY DISTRIBUTI	INV # 281750 8/21/24	$	470.10
	BERKSHIRE DAIRY DISTRIBUTI	INV # 281746 8/21/24	$	219.30
	BERKSHIRE DAIRY DISTRIBUTI	INV # 280076 7/11/24	$	385.40
		COMPUTER CHECK TOTAL	$	17,214.33
9/18/2024	BIANCO TOURS	56 PASSENGER DELUXE COACH	$	679.00
		COMPUTER CHECK TOTAL	$	679.00
9/18/2024	BSN SPORTS	homecoming jerseys	$	2,455.49
		COMPUTER CHECK TOTAL	$	2,455.49
9/18/2024	CC PRODUCTS LLC	52916702 FLEECES	$	965.33
	CC PRODUCTS LLC	52920239 JACKETS	$	596.70
	CC PRODUCTS LLC	52922784 FLEECE JACKETS	$	498.58
		COMPUTER CHECK TOTAL	$	2,060.61
9/18/2024	CHIPPEWA VALLEY HIGH SCHOO	Tennis Tourney	$	100.00
		COMPUTER CHECK TOTAL	$	100.00
9/18/2024	D&S CONTRACTORS, INC.	Kitchen Renovations for	$	77,205.50
	D&S CONTRACTORS, INC.	Kitchen Renovations for	$	38,782.80
	D&S CONTRACTORS, INC.	Kitchen Renovations for	$	72,214.20
	D&S CONTRACTORS, INC.	Kitchen Renovations for	$	33,288.30
		COMPUTER CHECK TOTAL	$	221,490.80
9/18/2024	DETROIT CUTLERY	knife sharpening/elem	$	135.00
	DETROIT CUTLERY	knife sharpenine/high sch	$	45.00
	DETROIT CUTLERY	knife sharpening/middle	$	61.00
		COMPUTER CHECK TOTAL	$	241.00
9/18/2024	DIAMOND LAUNDRY & CLEANERS	Band coat cleaning	$	456.00
		COMPUTER CHECK TOTAL	$	456.00
9/18/2024	DOWNRIVER REFRIGERATION SU	Temp Controller for	$	461.80
	DOWNRIVER REFRIGERATION SU	Valve Kit for Tenniswood	$	56.36
	DOWNRIVER REFRIGERATION SU	Defrost/Ice Maker Stat	$	29.95
	DOWNRIVER REFRIGERATION SU	Defrost Heater TW Kitchen	$	177.00
		COMPUTER CHECK TOTAL	$	725.11

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
9/18/2024	EMBROIDERY ARTS	Hoodies & T-shirts	$	2,423.00
		COMPUTER CHECK TOTAL	$	2,423.00
9/18/2024	GOPHERMODS,LLC	45W HP USB-C Chargers	$	3,000.00
	GOPHERMODS,LLC	Chromebook Repairs - 20	$	1,158.99
		COMPUTER CHECK TOTAL	$	4,158.99
9/18/2024	GORDON FOOD SERVICE, INC.	Inv 9013126885 8/21/24	$	4,367.49
	GORDON FOOD SERVICE, INC.	Inv 9013126885 8/21/24	$	451.72
	GORDON FOOD SERVICE, INC.	Inv 9013306932 8/26/24	$	921.57
	GORDON FOOD SERVICE, INC.	Inv 9013628401 9/4/24	$	1,785.60
	GORDON FOOD SERVICE, INC.	Inv 9013628401 9/4/24	$	167.77
	GORDON FOOD SERVICE, INC.	Inv 9013628417 9/4/24	$	998.96
	GORDON FOOD SERVICE, INC.	Inv 9013628417 9/4/24	$	42.74
	GORDON FOOD SERVICE, INC.	Inv 9013631383 9/4/24	$	4,166.64
	GORDON FOOD SERVICE, INC.	Inv 9013631383 9/4/24	$	237.58
	GORDON FOOD SERVICE, INC.	Inv 9013628750 9/4/24	$	2,804.72
	GORDON FOOD SERVICE, INC.	Inv 9013628750 9/4/24	$	181.60
	GORDON FOOD SERVICE, INC.	Inv 9013628490 9/4/24	$	3,239.83
	GORDON FOOD SERVICE, INC.	Inv 9013628490 9/4/24	$	593.21
	GORDON FOOD SERVICE, INC.	Inv 9013628309 9/4/24	$	2,663.63
	GORDON FOOD SERVICE, INC.	Inv 9013628309 9/4/24	$	74.93
	GORDON FOOD SERVICE, INC.	Inv 9013628354 9/4/24	$	2,549.25
	GORDON FOOD SERVICE, INC.	Inv 9013628354 9/4/24	$	117.42
	GORDON FOOD SERVICE, INC.	Inv 9013628452 9/4/24	$	1,985.52
	GORDON FOOD SERVICE, INC.	Inv 9013628452 9/4/24	$	68.91
	GORDON FOOD SERVICE, INC.	Inv 9013628464 9/4/24	$	2,793.68
	GORDON FOOD SERVICE, INC.	Inv 9013628464 9/4/24	$	252.08
	GORDON FOOD SERVICE, INC.	Inv 9013628728 9/4/24	$	3,043.78
	GORDON FOOD SERVICE, INC.	Inv 9013628728 9/4/24	$	328.85
	GORDON FOOD SERVICE, INC.	Inv 9013628221 9/4/24	$	4,775.87
	GORDON FOOD SERVICE, INC.	Inv 9013628221 9/4/24	$	390.95
	GORDON FOOD SERVICE, INC.	Inv 9013628269 9/4/24	$	908.36
	GORDON FOOD SERVICE, INC.	Inv 9013628524 9/4/24	$	800.98
	GORDON FOOD SERVICE, INC.	Inv 9013628524 9/4/24	$	205.56
	GORDON FOOD SERVICE, INC.	Inv 9013631406 9/4/24	$	4,263.72
	GORDON FOOD SERVICE, INC.	Inv 9013631406 9/4/24	$	184.98
	GORDON FOOD SERVICE, INC.	Inv 9013628697 9/4/24	$	3,612.84
	GORDON FOOD SERVICE, INC.	Inv 9013628697 9/4/24	$	48.91
	GORDON FOOD SERVICE, INC.	Inv 9013823680 9/9/24	$	3,247.61
	GORDON FOOD SERVICE, INC.	Inv 9013823680 9/9/24	$	247.20
	GORDON FOOD SERVICE, INC.	Inv 9013823684 9/9/24	$	94.02
	GORDON FOOD SERVICE, INC.	CR MEMO 2001578345 8/25	$	(19.26)
	GORDON FOOD SERVICE, INC.	CR MEMO 2001578532 8/25	$	(437.55)
	GORDON FOOD SERVICE, INC.	CR MEMO 2001591541 8/29	$	(327.12)

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	GORDON FOOD SERVICE, INC.	CR MEMO 2001591543 8/29	$	(67.99)
	GORDON FOOD SERVICE, INC.	concessions	$	488.82
	GORDON FOOD SERVICE, INC.	concessions	$	44.99
	GORDON FOOD SERVICE, INC.	concessions	$	28.58
	GORDON FOOD SERVICE, INC.	gordon/concession	$	25.93
	GORDON FOOD SERVICE, INC.	concessions	$	136.93
	GORDON FOOD SERVICE, INC.	concessions	$	18.13
	GORDON FOOD SERVICE, INC.	INV 9013126803 8/21/24	$	6,240.30
	GORDON FOOD SERVICE, INC.	INV 9013126803 8/21/24	$	360.60
	GORDON FOOD SERVICE, INC.	INV 9013126803 8/21/24	$	6.69
	GORDON FOOD SERVICE, INC.	INV 9013124836 8/21/24	$	4,798.39
	GORDON FOOD SERVICE, INC.	INV 9013124836 8/21/24	$	170.34
	GORDON FOOD SERVICE, INC.	INV 9013124873 8/21/24	$	2,250.17
	GORDON FOOD SERVICE, INC.	INV 9013124873 8/21/24	$	84.84
	GORDON FOOD SERVICE, INC.	INV 9013124914 8/21/24	$	4,470.97
	GORDON FOOD SERVICE, INC.	INV 9013124914 8/21/24	$	406.12
	GORDON FOOD SERVICE, INC.	INV 9013127134 8/21/24	$	2,527.10
	GORDON FOOD SERVICE, INC.	INV 9013127134 8/21/24	$	506.26
	GORDON FOOD SERVICE, INC.	INV 9013279604 8/26/24	$	4,741.07
	GORDON FOOD SERVICE, INC.	INV 9013279604 8/26/24	$	535.89
	GORDON FOOD SERVICE, INC.	INV 9013279629 8/26/24	$	3,338.92
	GORDON FOOD SERVICE, INC.	INV 9013279629 8/26/24	$	75.02
	GORDON FOOD SERVICE, INC.	INV 9013287293 8/26/24	$	1,479.89
	GORDON FOOD SERVICE, INC.	INV 9013307015 8/26/24	$	5,094.03
	GORDON FOOD SERVICE, INC.	INV 9013307015 8/26/24	$	1,272.65
	GORDON FOOD SERVICE, INC.	INV 9013307015 8/26/24	$	40.14
	GORDON FOOD SERVICE, INC.	INV 9013378413 8/28/24	$	1,913.25
	GORDON FOOD SERVICE, INC.	INV 9013378416 8/28/24	$	624.76
	GORDON FOOD SERVICE, INC.	INV 9013378449 8/28/24	$	2,636.14
	GORDON FOOD SERVICE, INC.	INV 9013378449 8/28/24	$	64.11
	GORDON FOOD SERVICE, INC.	INV 9013378449 8/28/24	$	6.69
	GORDON FOOD SERVICE, INC.	INV 9013378569 8/28/24	$	2,844.19
	GORDON FOOD SERVICE, INC.	INV 9013378569 8/28/24	$	294.10
	GORDON FOOD SERVICE, INC.	INV 9013378606 8/28/24	$	686.91
	GORDON FOOD SERVICE, INC.	INV 9013378606 8/28/24	$	60.32
	GORDON FOOD SERVICE, INC.	INV 9013378650 8/28/24	$	1,338.18
	GORDON FOOD SERVICE, INC.	INV 9013378650 8/28/24	$	44.34
	GORDON FOOD SERVICE, INC.	INV 9013378688 8/28/24	$	2,764.05
	GORDON FOOD SERVICE, INC.	INV 9013378688 8/28/24	$	32.19
	GORDON FOOD SERVICE, INC.	INV 9013378754 8/28/24	$	3,311.32
	GORDON FOOD SERVICE, INC.	INV 9013378754 8/28/24	$	993.76
	GORDON FOOD SERVICE, INC.	INV 9013378754 8/28/24	$	6.69
	GORDON FOOD SERVICE, INC.	INV 9013378800 8/28/24	$	2,688.61
	GORDON FOOD SERVICE, INC.	INV 9013378800 8/28/24	$	373.42
	GORDON FOOD SERVICE, INC.	INV 9013378818 8/28/24	$	819.42
	GORDON FOOD SERVICE, INC.	INV 9013378818 8/28/24	$	77.02

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	GORDON FOOD SERVICE, INC.	INV 9013378836 8/28/24	$	2,126.83
	GORDON FOOD SERVICE, INC.	INV 9013378860 8/28/24	$	3,154.89
	GORDON FOOD SERVICE, INC.	INV 9013378860 8/28/24	$	209.96
		COMPUTER CHECK TOTAL	$	117,980.48
9/18/2024	GREAT LAKES BAKING COMPANY	Inv 190449 8/26/24	$	303.30
	GREAT LAKES BAKING COMPANY	Inv 190488 8/29/24	$	139.25
	GREAT LAKES BAKING COMPANY	Inv 190560 8/29/24	$	95.35
	GREAT LAKES BAKING COMPANY	Inv 190585 9/5/24	$	141.30
	GREAT LAKES BAKING COMPANY	Inv 190591 9/5/24	$	70.75
	GREAT LAKES BAKING COMPANY	Inv 190612 8/29/24	$	53.55
		COMPUTER CHECK TOTAL	$	803.50
9/18/2024	GREG GRANT SPORSTPLEX	GIRLS BBALL FALL LEAGE	$	1,320.00
		COMPUTER CHECK TOTAL	$	1,320.00
9/18/2024	INTRASTATE DISTRIBUTORS IN	BEVERAGES-SCHOOL STORE	$	805.56
	INTRASTATE DISTRIBUTORS IN	Fayo	$	148.99
	INTRASTATE DISTRIBUTORS IN	drinks for school store	$	729.89
		COMPUTER CHECK TOTAL	$	1,684.44
9/18/2024	J'S SILKSCREENS	LINK CREW T-SHIRTS	$	1,862.50
		COMPUTER CHECK TOTAL	$	1,862.50
9/18/2024	J'S SILKSCREENS	18 WHITE TANKS	$	267.50
	J'S SILKSCREENS	19 LABOR PRINT CHARGES	$	170.05
		COMPUTER CHECK TOTAL	$	437.55
9/18/2024	LA MIA RESTAURANT	Lunch for teacher meeting	$	133.98
		COMPUTER CHECK TOTAL	$	133.98
9/18/2024	LABELSTOP, INC.	soccer socks	$	720.00
	LABELSTOP, INC.	alumini game shirts	$	279.00
	LABELSTOP, INC.	practice shirts	$	1,598.00
	LABELSTOP, INC.	Game day shirts	$	1,504.00
	LABELSTOP, INC.	soccer jerseys black	$	1,748.00
	LABELSTOP, INC.	soccer jerseys white	$	1,748.00
		COMPUTER CHECK TOTAL	$	7,597.00
9/18/2024	MACOMB INTERMEDIATE SCHOOL	MYSTERY SCIENCE RENEWAL	$	1,295.00
		COMPUTER CHECK TOTAL	$	1,295.00
9/18/2024	MEMORABLE MOMENTS PHOTOGRA	banner	$	125.00
		COMPUTER CHECK TOTAL	$	125.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
9/18/2024	MY LOCKER	VOLLEYBALL FAN GEAR X184	$	1,285.27
	MY LOCKER	SOCCER FAN GEAR X58	$	499.09
		COMPUTER CHECK TOTAL	$	1,784.36
9/18/2024	MYDEAL GRAPHICS, INC	youth cheer shirts	$	1,019.70
		COMPUTER CHECK TOTAL	$	1,019.70
9/18/2024	PEPSI-COLA	Drinks- HSN	$	361.59
		COMPUTER CHECK TOTAL	$	361.59
9/18/2024	PEPSI-COLA	BEVERAGES-SCHOOL STORE	$	1,299.61
		COMPUTER CHECK TOTAL	$	1,299.61
9/18/2024	PRINTING BY JOHNSON INC	SIGN 8X8 NAME INSERT	$	149.00
	PRINTING BY JOHNSON INC	SHIPPING	$	26.33
	PRINTING BY JOHNSON INC	TICKETS-HOMECOMING	$	179.00
	PRINTING BY JOHNSON INC	Food Serv. Yard Signs	$	880.00
		COMPUTER CHECK TOTAL	$	1,234.33
9/18/2024	SCHOLASTIC INC.	LET'S FIND OUT;SCHOLASTI`	$	3,355.63
		COMPUTER CHECK TOTAL	$	3,355.63
9/18/2024	SIDELINE POWER	PLAY CLOCK PKG	$	8,395.00
	SIDELINE POWER	SHIPPING	$	624.00
		COMPUTER CHECK TOTAL	$	9,019.00
9/18/2024	SMART SYSTEMS	SUMMER FEEDING AUGUST	$	157.30
	SMART SYSTEMS	SEPTEMBER SANITATION SUPP	$	3,775.00
		COMPUTER CHECK TOTAL	$	3,932.30
9/18/2024	UPTEMPO ENTERTAINMENT LLC	DJ for school dance 8/29	$	300.00
		COMPUTER CHECK TOTAL	$	300.00
9/18/2024	THE VARSITY SHOP	swim caps	$	700.05
		COMPUTER CHECK TOTAL	$	700.05
9/18/2024	VARSITY SPIRIT FASHIONS &	Poms	$	1,129.00
		COMPUTER CHECK TOTAL	$	1,129.00
9/18/2024	VISTAR	SNACKS-SCHOOL STORE	$	2,675.53
		COMPUTER CHECK TOTAL	$	2,675.53
9/18/2024	KAREN MARIE BURKETT	Band Clinic/sectionals	$	180.00
		COMPUTER CHECK TOTAL	$	180.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/18/2024	TERRY-LYNN ASHE	Chromebook reimbursement	$ 23.00
		COMPUTER CHECK TOTAL	$ 23.00
9/20/2024	HOLZMAN LAW, PLLC	Garnishment	$ 28.33
		COMPUTER CHECK TOTAL	$ 28.33
9/20/2024	JEFFERSON CAPITAL SYSTEMS,	Garnishment	$ 312.65
		COMPUTER CHECK TOTAL	$ 312.65
9/20/2024	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	$ 204.00
		COMPUTER CHECK TOTAL	$ 204.00
9/20/2024	MISDU	Garnishment	$ 124.83
	MISDU	Garnishment	$ 171.26
	MISDU	Garnishment	$ 9.43
	MISDU	Garnishment	$ 213.10
	MISDU	Garnishment	$ 188.28
		COMPUTER CHECK TOTAL	$ 706.90
9/20/2024	STILLMAN LAW OFFICE	Garnishment	$ 188.12
		COMPUTER CHECK TOTAL	$ 188.12
10/2/2024	A & G CENTRAL MUSIC, INC.	AUG2024 INSTRUMENT REPAIR	$ (17.65)
	A & G CENTRAL MUSIC, INC.	AUG2024 INSTRUMENT REPAIR	$ (1.05)
	A & G CENTRAL MUSIC, INC.	AUG2024 INSTRUMENT REPAIR	$ (0.05)
	A & G CENTRAL MUSIC, INC.	AUG2024 INSTRUMENT REPAIR	$ 66.00
	A & G CENTRAL MUSIC, INC.	AUG2024 INSTRUMENT REPAIR	$ 22.40
	A & G CENTRAL MUSIC, INC.	AUG2024 INSTRUMENT REPAIR	$ 64.05
	A & G CENTRAL MUSIC, INC.	AUG2024 INSTRUMENT REPAIR	$ 30.00
		COMPUTER CHECK TOTAL	$ 163.70
10/2/2024	A PARTS WAREHOUSE	FOLDING BUS STEP, DOOR	$ 421.98
		COMPUTER CHECK TOTAL	$ 421.98
10/2/2024	APPERSON EDUCATION PRODUCT	200282 64 SCANTRON PACKS	$ 3,041.75
		COMPUTER CHECK TOTAL	$ 3,041.75
10/2/2024	AQUATIC SOURCE	Parts for HS Pool	$ 222.52
		COMPUTER CHECK TOTAL	$ 222.52
10/2/2024	ARCH ENVIRONMENTAL GROUP,	Mold Inspection Wheeler	$ 403.20
		COMPUTER CHECK TOTAL	$ 403.20
10/2/2024	ASCENSION MI EMPLOYER SOLU	DOT RECERTIFICATION	$ 80.00
	ASCENSION MI EMPLOYER SOLU	DOT RECERTIFICATION	$ 80.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	ASCENSION MI EMPLOYER SOLU	New Hire Exam Sub Cust.	$ 127.00
		COMPUTER CHECK TOTAL	$ 287.00
10/2/2024	B & H PHOTO	PylePro PTA2	$ 456.82
		COMPUTER CHECK TOTAL	$ 456.82
10/2/2024	BURKE'S SPORT HAVEN, INC.	knee pads	$ 250.00
		COMPUTER CHECK TOTAL	$ 250.00
10/2/2024	CHARTER TOWNSHIP OF CHESTE	Tax Roll Preparation	$ 19,666.00
	CHARTER TOWNSHIP OF CHESTE	Tax Roll Preparation	$ 19,666.00
		COMPUTER CHECK TOTAL	$ 39,332.00
10/2/2024	CHARTER TOWNSHIP OF CLINTO	6th Alarm Call Brender	$ 100.00
		COMPUTER CHECK TOTAL	$ 100.00
10/2/2024	CINTAS CORPORATION	Uniforms - Support Staff	$ 10,504.37
	CINTAS CORPORATION	Uniforms - Support Staff	$ 32.99
	CINTAS CORPORATION	Uniforms - Support Staff	$ 203.70
		COMPUTER CHECK TOTAL	$ 10,741.06
10/2/2024	CONTROL SOLUTIONS,INC	ES Error Code at Higgins	$ 350.00
	CONTROL SOLUTIONS,INC	Controler for RTU at MSS	$ 3,838.81
		COMPUTER CHECK TOTAL	$ 4,188.81
10/2/2024	CUMMINS INC	GASKET	$ 112.62
	CUMMINS INC	GASKET	$ 185.90
		COMPUTER CHECK TOTAL	$ 298.52
10/2/2024	CURRICULUM ASSOCIATES,LLC	QUICK WORD EVERYDAY WRTR	$ 399.32
	CURRICULUM ASSOCIATES,LLC	SHIPPING	$ 47.92
		COMPUTER CHECK TOTAL	$ 447.24
10/2/2024	C3 BUSINESS COMMUNICATIONS	RADIO REPAIR	$ 2,496.00
		COMPUTER CHECK TOTAL	$ 2,496.00
10/2/2024	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$ 35.52
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$ 930.47
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$ 1,083.37
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$ 61.21
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$ 204.55
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$ 419.75
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$ 79.97
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$ 18.70
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$ 73.92

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	1,626.43
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	96.92
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	117.98
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	87.43
		COMPUTER CHECK TOTAL	$	4,836.22
10/2/2024	EARL'S BATTERY	assorted auto batteries	$	477.00
		COMPUTER CHECK TOTAL	$	477.00
10/2/2024	EDMENTUM	COURSEWARE: HEALTH &	$	27,362.50
		COMPUTER CHECK TOTAL	$	27,362.50
10/2/2024	ELITE PEST MANAGEMENT	Pest Management for the	$	285.00
		COMPUTER CHECK TOTAL	$	285.00
10/2/2024	ELITE TRAUMA CLEAN-UP INC.	Disposal of Medical Waste	$	59.00
		COMPUTER CHECK TOTAL	$	59.00
10/2/2024	EPS OPERATIONS,LLC	WORDS I USE CLASS PKG	$	301.16
	EPS OPERATIONS,LLC	SHIPPING	$	45.17
		COMPUTER CHECK TOTAL	$	346.33
10/2/2024	EXTREME SUPPLIES LLC	Generator & Refuel HSN	$	4,487.50
	EXTREME SUPPLIES LLC	Refuel Charge	$	272.50
		COMPUTER CHECK TOTAL	$	4,760.00
10/2/2024	F'REAL FOODS LLC	Blender & freezer	$	4,354.90
	F'REAL FOODS LLC	WARRANTY	$	250.00
		COMPUTER CHECK TOTAL	$	4,604.90
10/2/2024	FIRST TO THE FINISH SPORTS	cross country uniforms	$	1,140.38
		COMPUTER CHECK TOTAL	$	1,140.38
10/2/2024	FLEETPRIDE	BRAKE DRUMS	$	2,199.80
		COMPUTER CHECK TOTAL	$	2,199.80
10/2/2024	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$	3,541.15
	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$	3,254.12
	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$	4,057.01
	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$	1,617.27
	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$	3,291.00
	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$	2,244.78
	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$	5,082.56
	GEN OIL COMPANY	2024/2025 GAS	$	17,844.69
	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$	1,954.71

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$	2,178.79
		COMPUTER CHECK TOTAL	$	45,066.08
10/2/2024	GORDON FOOD SERVICE, INC.	juice boxes	$	14.87
	GORDON FOOD SERVICE, INC.	kitchen supplies	$	48.46
	GORDON FOOD SERVICE, INC.	kitchen supplies	$	1,769.97
	GORDON FOOD SERVICE, INC.	kitchen supplies	$	151.18
		COMPUTER CHECK TOTAL	$	1,984.48
10/2/2024	GREAT LAKES SECURITY HARDW	Keys for new lifeguards	$	87.00
		COMPUTER CHECK TOTAL	$	87.00
10/2/2024	HOEKSTRA TRANSPORTATION,IN	HOOD DAMPER	$	257.97
	HOEKSTRA TRANSPORTATION,IN	BRACKET	$	27.29
		COMPUTER CHECK TOTAL	$	285.26
10/2/2024	HUDL	hudl camera	$	3,400.00
		COMPUTER CHECK TOTAL	$	3,400.00
10/2/2024	IMPERIAL DADE	Cleaning Supplies MSE	$	3.58
	IMPERIAL DADE	Cleaning Supplies HS Pool	$	737.92
	IMPERIAL DADE	Cleaning Supplies MSC	$	77.42
	IMPERIAL DADE	Cleaning Supplies HSN	$	5.76
	IMPERIAL DADE	Cleaning Supplies MSN	$	38.71
	IMPERIAL DADE	Cleaning Supplies	$	78.72
	IMPERIAL DADE	Cleaning Supplies HSN	$	6.64
	IMPERIAL DADE	Cleaning Supplies	$	26.99
	IMPERIAL DADE	Cleaning Supplies	$	23.93
	IMPERIAL DADE	Cleaning Supplies HSN	$	16.27
	IMPERIAL DADE	Cleaning Supplies Higgins	$	315.84
	IMPERIAL DADE	Cleaning Supplies Wheeler	$	321.25
	IMPERIAL DADE	Cleaning Supplies MSE	$	12.92
	IMPERIAL DADE	Cleaning Supplies	$	228.40
	IMPERIAL DADE	Cleaning Supplies	$	1,240.42
	IMPERIAL DADE	Cleaning Supplies	$	247.40
	IMPERIAL DADE	Cleaning Supplies	$	100.64
	IMPERIAL DADE	Cleaning Supplies	$	381.24
	IMPERIAL DADE	Cleaning Supplies HS Pool	$	99.08
	IMPERIAL DADE	Cleaning Supplies HSN	$	356.54
	IMPERIAL DADE	Cleaning Supplies HS Pool	$	283.50
	IMPERIAL DADE	Cleaning Supplies Graham	$	582.54
	IMPERIAL DADE	Cleaning Supplies	$	176.96
	IMPERIAL DADE	Cleaning Supplies HSN	$	1,998.12
	IMPERIAL DADE	Cleaning Supplies HS	$	1,948.16
	IMPERIAL DADE	Cleaning Supplies HSN	$	407.27

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	IMPERIAL DADE	Cleaning Supplies Support	$ 109.68
	IMPERIAL DADE	Cleaning Supplies Graham	$ 1,545.57
	IMPERIAL DADE	Cleaning Supplies HSN	$ 677.85
	IMPERIAL DADE	Cleaning Supplies South	$ 1,676.19
	IMPERIAL DADE	Cleaning Supplies Wheeler	$ 388.47
	IMPERIAL DADE	Cleaning Supplies Wheeler	$ 112.70
	IMPERIAL DADE	Cleaning Supplies Pankow	$ 215.22
	IMPERIAL DADE	Cleaning Supplies MSS	$ 1,318.38
	IMPERIAL DADE	Cleaning Supplies HSN	$ 208.28
	IMPERIAL DADE	Cleaning Supplies Pankow	$ 904.34
	IMPERIAL DADE	Cleaning Supplies MSS	$ 88.43
	IMPERIAL DADE	Cleaning Supplies Burdi	$ 633.75
	IMPERIAL DADE	Cleaning Supplies Wheeler	$ 584.77
		COMPUTER CHECK TOTAL	$ 18,179.85
10/2/2024	INTERSTATE BILLING SERVICE	JD Tractor Repair	$ 1,589.45
	INTERSTATE BILLING SERVICE	Telescopic Boom - Green	$ 1,209.00
		COMPUTER CHECK TOTAL	$ 2,798.45
10/2/2024	INTERSTATE SECURITY,INC	Security Maintenance for	$ 2,698.00
	INTERSTATE SECURITY,INC	Security Maintenance for	$ 230.00
	INTERSTATE SECURITY,INC	Security Maintenance for	$ 195.00
	INTERSTATE SECURITY,INC	Security Maintenance for	$ 230.00
		COMPUTER CHECK TOTAL	$ 3,353.00
10/2/2024	JAY'S SEPTIC TANK SERVICE	Portables	$ 280.00
		COMPUTER CHECK TOTAL	$ 280.00
10/2/2024	K/E ELECTRIC SUPPLY CORP	Electrical Supplies	$ 221.41
	K/E ELECTRIC SUPPLY CORP	Electrical Supplies	$ 28.77
	K/E ELECTRIC SUPPLY CORP	Electrical Supplies	$ 69.99
		COMPUTER CHECK TOTAL	$ 320.17
10/2/2024	KAISER STUDIO	ID CARDS AND RIBBON	$ 350.00
		COMPUTER CHECK TOTAL	$ 350.00
10/2/2024	KRAFT BUSINESS SYSTEMS	epson ink	$ 170.00
		COMPUTER CHECK TOTAL	$ 170.00
10/2/2024	LAB-AIDS-INC	8th Grade Connected Math	$ 240.00
	LAB-AIDS-INC	shipping	$ 24.00
	LAB-AIDS-INC	7th Grade Teacher	$ 240.00
	LAB-AIDS-INC	shipping	$ 24.00
	LAB-AIDS-INC	7th Grade Connected	$ 450.00
	LAB-AIDS-INC	SHIPPING	$ 45.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
		COMPUTER CHECK TOTAL	$	1,023.00
10/2/2024	LABELSTOP, INC.	soccer uniforms	$	348.00
	LABELSTOP, INC.	Soccer Warm ups	$	2,500.00
		COMPUTER CHECK TOTAL	$	2,848.00
10/2/2024	LINDE GAS & EQUIPMENT INC.	Cylinder Rental	$	31.62
	LINDE GAS & EQUIPMENT INC.	Gas Cylinder Rentals	$	221.17
		COMPUTER CHECK TOTAL	$	252.79
10/2/2024	MACOMB COUNTY	SRO HSN Football 8-29-24	$	624.63
	MACOMB COUNTY	SRO HS Football 8-29-24	$	836.68
	MACOMB COUNTY	HSN Prom 5/17/24	$	437.79
	MACOMB COUNTY	HSN Football Game 9/13/24	$	624.60
		COMPUTER CHECK TOTAL	$	2,523.70
10/2/2024	MACOMB COUNTY DEPARTMENT O	Traffic Signal Maintenanc	$	2,611.99
		COMPUTER CHECK TOTAL	$	2,611.99
10/2/2024	MACOMB COUNTY TREASURER	Resident Tax Refund	$	5,460.69
	MACOMB COUNTY TREASURER	Resident Tax Refund	$	4,092.49
		COMPUTER CHECK TOTAL	$	9,553.18
10/2/2024	MADISON NATIONAL LIFE INSU	OCT 24 LIFE	$	2,952.59
	MADISON NATIONAL LIFE INSU	OCT 24 LTD	$	3,604.89
		COMPUTER CHECK TOTAL	$	6,557.48
10/2/2024	MARIA MARINO FITNESS PROS	Fitness 20/20/20 9/2024	$	1,179.00
		COMPUTER CHECK TOTAL	$	1,179.00
10/2/2024	MECHANICAL SYSTEM SERVICES	Boiler repairs for the	$	1,430.00
	MECHANICAL SYSTEM SERVICES	Boiler repairs for the	$	790.00
		COMPUTER CHECK TOTAL	$	2,220.00
10/2/2024	METROPOLITAN AIR COMPRESSO	Parts for Repairs at MSN	$	129.00
		COMPUTER CHECK TOTAL	$	129.00
10/2/2024	MICHIGAN AIR PRODUCTS	2 Freq. Drives for Pankow	$	8,045.40
		COMPUTER CHECK TOTAL	$	8,045.40
10/2/2024	MICHIGAN STATE UNIVERSITY-	FFA conference	$	360.00
		COMPUTER CHECK TOTAL	$	360.00
10/2/2024	MSBO/MICHIGAN SCHOOL BUSIN	CONFER/TRAVEL EX ADMIN	$	200.00
	MSBO/MICHIGAN SCHOOL BUSIN	CONFER/TRAVEL EX ADMIN	$	200.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	MSBO/MICHIGAN SCHOOL BUSIN	CONFER/TRAVEL EX ADMIN	$ 105.00
	MSBO/MICHIGAN SCHOOL BUSIN	CONFER/TRAVEL EX ADMIN	$ 105.00
	MSBO/MICHIGAN SCHOOL BUSIN	CONFER/TRAVEL EX ADMIN	$ 90.00
	MSBO/MICHIGAN SCHOOL BUSIN	CONFER/TRAVEL EX ADMIN	$ 200.00
	MSBO/MICHIGAN SCHOOL BUSIN	CONFER/TRAVEL EX ADMIN	$ 200.00
	MSBO/MICHIGAN SCHOOL BUSIN	CONFER/TRAVEL EX ADMIN	$ 105.00
	MSBO/MICHIGAN SCHOOL BUSIN	CONFER/TRAVEL EX ADMIN	$ 90.00
		COMPUTER CHECK TOTAL	$ 1,295.00
10/2/2024	MILLER JOHNSON SNELL & CUM	Legal Fees HR	$ 5,376.00
		COMPUTER CHECK TOTAL	$ 5,376.00
10/2/2024	MT CLEMENS GLASS & MIRROR	Repair Window at HS	$ 1,528.95
		COMPUTER CHECK TOTAL	$ 1,528.95
10/2/2024	NANCY'S TRIPS AND TOURS	Trip - Detroit Tigers	$ 200.00
	NANCY'S TRIPS AND TOURS	Trip - Cape Cod 9/15 9/21	$ 1,150.00
		COMPUTER CHECK TOTAL	$ 1,350.00
10/2/2024	NEARPOD LLC	NEARPOD PREMIUM PLUS	$ 38,775.00
		COMPUTER CHECK TOTAL	$ 38,775.00
10/2/2024	NEWS-2-YOU	IDEA ECSE	$ 3,774.95
		COMPUTER CHECK TOTAL	$ 3,774.95
10/2/2024	OVERCAR,INC	Classroom supplies	$ 3,021.78
	OVERCAR,INC	classroom supplies	$ 2,340.21
		COMPUTER CHECK TOTAL	$ 5,361.99
10/2/2024	PGC DEVELOPMENT LLC	Install 3 Compart. Sink	$ 26,250.00
		COMPUTER CHECK TOTAL	$ 26,250.00
10/2/2024	PIONEER ATHLETICS	Spray Gun & Bracket	$ 230.89
		COMPUTER CHECK TOTAL	$ 230.89
10/2/2024	PRINTING BY JOHNSON INC	Tardy Passes	$ 189.84
	PRINTING BY JOHNSON INC	OFFICE SUPPLIES	$ 1,276.44
	PRINTING BY JOHNSON INC	Hall Passes	$ 169.87
	PRINTING BY JOHNSON INC	Report card envelopes	$ 186.00
	PRINTING BY JOHNSON INC	Progress Report Envelopes	$ 267.00
		COMPUTER CHECK TOTAL	$ 2,089.15
10/2/2024	RICOH USA	Printing Imaging Charges	$ 908.03
	RICOH USA	Printing Imaging Charges	$ 1,463.59
	RICOH USA	Printing Imaging Charges	$ 36.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	RICOH USA	Printing Imaging Charges	$	1,397.36
	RICOH USA	Printing Imaging Charges	$	1,417.26
	RICOH USA	Printing Imaging Charges	$	948.21
	RICOH USA	Printing Imaging Charges	$	797.05
	RICOH USA	Transportation Color	$	721.76
		COMPUTER CHECK TOTAL	$	7,689.26
10/2/2024	RIDDELL	helmets	$	3,168.95
	RIDDELL	extra pad/helmets	$	12,858.95
	RIDDELL	helmet decal	$	1,281.75
		COMPUTER CHECK TOTAL	$	17,309.65
10/2/2024	ROCHESTER 100 INC.	Nickeys Communicator fldr	$	1,247.00
		COMPUTER CHECK TOTAL	$	1,247.00
10/2/2024	ROSEVILLE ELECTRIC, INC.	Electrical Repairs for	$	450.00
	ROSEVILLE ELECTRIC, INC.	Electrical Repairs for	$	600.00
		COMPUTER CHECK TOTAL	$	1,050.00
10/2/2024	RUSS MILNE FORD, INC	FORD F-250	$	4,630.01
		COMPUTER CHECK TOTAL	$	4,630.01
10/2/2024	SAVVAS LEARNING CO. LLC	Environment the Science	$	1,106.00
	SAVVAS LEARNING CO. LLC	SHIPPING	$	88.48
	SAVVAS LEARNING CO. LLC	MyPerspectives Consumable	$	217.00
	SAVVAS LEARNING CO. LLC	MyPerspectives Consumbale	$	217.00
	SAVVAS LEARNING CO. LLC	MyPerspectives Consumable	$	434.00
	SAVVAS LEARNING CO. LLC	MyPerspectives Hardcover	$	3,456.00
	SAVVAS LEARNING CO. LLC	MyPerspectives Hardcover	$	6,912.00
	SAVVAS LEARNING CO. LLC	MyPerspectives Hardcover	$	3,456.00
	SAVVAS LEARNING CO. LLC	Shipping	$	1,192.72
		COMPUTER CHECK TOTAL	$	17,079.20
10/2/2024	SCHOLASTIC INC.	Scholastic Class Magazine	$	2,747.67
	SCHOLASTIC INC.	2024-2025 Subscriptions	$	2,013.66
	SCHOLASTIC INC.	LET'S FIND OUT - K	$	93.75
	SCHOLASTIC INC.	LET'S FIND OUT - K	$	93.75
	SCHOLASTIC INC.	SCHOLASTIC NEWS 1	$	93.75
	SCHOLASTIC INC.	MY BIG WORLD	$	143.75
	SCHOLASTIC INC.	MY BIG WORLD	$	143.75
	SCHOLASTIC INC.	MY BIG WORLD	$	143.75
	SCHOLASTIC INC.	MY BIG WORLD	$	143.75
	SCHOLASTIC INC.	MY BIG WORLD	$	143.75
	SCHOLASTIC INC.	S/H	$	71.90
	SCHOLASTIC INC.	SCHOLASTIC ACTION	$	249.75

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	SCHOLASTIC INC.	SCHOLASTIC ACTION	$ 249.75
	SCHOLASTIC INC.	S/H	$ 49.96
		COMPUTER CHECK TOTAL	$ 6,382.69
10/2/2024	SCHOOL DATEBOOKS INC	Classic Elementary Matrix	$ 1,081.70
	SCHOOL DATEBOOKS INC	Shipping and handling	$ 156.10
	SCHOOL DATEBOOKS INC	Contract Adjustment	$ (41.03)
		COMPUTER CHECK TOTAL	$ 1,196.77
10/2/2024	SECREST, WARDLE, LYNCH, HA	Adair Vs State of MI	$ 417.48
		COMPUTER CHECK TOTAL	$ 417.48
10/2/2024	SERVICE PRO	Plumbing Maintenance	$ 260.00
		COMPUTER CHECK TOTAL	$ 260.00
10/2/2024	H & H ENTERPRISES OF GRAND	HSN BB Net Height Adj.	$ 660.00
		COMPUTER CHECK TOTAL	$ 660.00
10/2/2024	SLP TOOLKIT LLC	IDEA SPEECH SUPPLIES	$ 3,150.00
		COMPUTER CHECK TOTAL	$ 3,150.00
10/2/2024	SMART PASS INC.	HALL PASS STANDARD PLAN	$ 1,553.90
		COMPUTER CHECK TOTAL	$ 1,553.90
10/2/2024	SPLASHTOP INC	Mirroring 360 Large	$ 375.00
	SPLASHTOP INC	30% Discount	$ (133.36)
		COMPUTER CHECK TOTAL	$ 241.64
10/2/2024	SUPERIOR TURBO & INJECTION	EMISSION SYSTEM	$ 8,945.58
		COMPUTER CHECK TOTAL	$ 8,945.58
10/2/2024	TEACHTOWN	IDEA CI PURCHASED SERVICE	$ 3,455.04
	TEACHTOWN	IDEA CI PROFESSIONAL	$ 800.00
		COMPUTER CHECK TOTAL	$ 4,255.04
10/2/2024	THRUN LAW FIRM,PC	SUPERINTENDENT LEGAL FEES	$ 65.00
	THRUN LAW FIRM,PC	HR LEGAL FEES	$ 6,682.06
	THRUN LAW FIRM,PC	SPECIAL ED LEGAL FEES	$ 195.00
	THRUN LAW FIRM,PC	BUSINESS OFF. LEGAL FEES	$ 487.50
	THRUN LAW FIRM,PC	HR LEGAL FEES	$ 275.00
		COMPUTER CHECK TOTAL	$ 7,704.56
10/2/2024	TRACTION-HEAVY DUTY PARTS	CUP/CONE SET, HUB CAPS	$ 231.68
	TRACTION-HEAVY DUTY PARTS	CUP/CONE SET	$ 59.90
	TRACTION-HEAVY DUTY PARTS	BRAKE CHAMBER	$ 74.95

DATE	VENDOR NAME	DESCRIPTION		AMOUNT
		COMPUTER CHECK TOTAL	$	366.53
10/2/2024	UNITY SCHOOL BUS PARTS	BALL STUD MT, VEST,	$	1,577.50
	UNITY SCHOOL BUS PARTS	HEATER NANIFORLD	$	247.52
		COMPUTER CHECK TOTAL	$	1,825.02
10/2/2024	VENTRIS LEARNING LLC	IDEA RR SUPPLIES	$	90.00
		COMPUTER CHECK TOTAL	$	90.00
10/2/2024	WIND SURF & SAIL POOLS,INC	Pool Chemicals - HSN Pool	$	43.00
	WIND SURF & SAIL POOLS,INC	Pool Chemicals - HS Pool	$	401.25
		COMPUTER CHECK TOTAL	$	444.25
10/2/2024	WOLVERINE POWER SYSTEMS	Generator Repair and	$	528.55
	WOLVERINE POWER SYSTEMS	Generator Repair and	$	2,313.21
	WOLVERINE POWER SYSTEMS	Generator Repair and	$	1,087.50
	WOLVERINE POWER SYSTEMS	Generator Repair and	$	1,506.00
	WOLVERINE POWER SYSTEMS	Generator Repair and	$	971.79
	WOLVERINE POWER SYSTEMS	Generator Repair and	$	1,958.87
		COMPUTER CHECK TOTAL	$	8,365.92
10/2/2024	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	21.20
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	625.76
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	2,644.45
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	951.50
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	81.32
		COMPUTER CHECK TOTAL	$	4,324.23
10/2/2024	KAREN L BOSCH	FULL DAY IPAID TRAINING	$	1,000.00
		COMPUTER CHECK TOTAL	$	1,000.00
10/2/2024	TERI ANN KEUSCH	PD 6TH GRADE TEACHERS	$	1,200.00
		COMPUTER CHECK TOTAL	$	1,200.00
10/2/2024	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	$	23.80
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	$	104.70
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	$	80.80
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	$	15.30
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	$	67.20
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	$	161.20
		COMPUTER CHECK TOTAL	$	453.00
10/2/2024	ABSOPURE WATER COMPANY	Sept Cooler Rental	$	12.00
		COMPUTER CHECK TOTAL	$	12.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
10/2/2024	ALNET	24-25 ALNET ANNUAL DUES	$	100.00
		COMPUTER CHECK TOTAL	$	100.00
10/2/2024	AQUATIC DESIGNZ CO	AQUARIUM MAINTENANCE;FOOD	$	546.86
		COMPUTER CHECK TOTAL	$	546.86
10/2/2024	ASCENSION MI EMPLOYER SOLU	NEW HIRE SALLY SMITH	$	127.00
	ASCENSION MI EMPLOYER SOLU	NEW HIRE PHYSICALS	$	889.00
	ASCENSION MI EMPLOYER SOLU	NEW HIRE PHYSICALS	$	254.00
		COMPUTER CHECK TOTAL	$	1,270.00
10/2/2024	BERKSHIRE DAIRY DISTRIBUTI	MILK FOR ALL SCHOOLS	$	8,644.37
	BERKSHIRE DAIRY DISTRIBUTI	MILK - ALL SCHOOLS	$	4,693.55
		COMPUTER CHECK TOTAL	$	13,337.92
10/2/2024	BLUE LAKES CHARTERS & TOUR	294939 CEDAR POINT DEPOSI	$	1,280.00
		COMPUTER CHECK TOTAL	$	1,280.00
10/2/2024	BSN SPORTS	BLK WOMENS FLEECE 1/4 ZIP	$	108.00
	BSN SPORTS	BLK MENS FLEECE 1/4 ZIP	$	252.00
	BSN SPORTS	OXFORD MENS FLEECE 1/4ZIP	$	72.00
	BSN SPORTS	FREIGHT	$	31.41
	BSN SPORTS	PERFORATED F3 FLEXFIT CAP	$	312.00
	BSN SPORTS	FREIGHT	$	22.65
	BSN SPORTS	student shirts	$	1,215.00
		COMPUTER CHECK TOTAL	$	2,013.06
10/2/2024	BSTAT MARKETING	parent night gifts	$	293.74
		COMPUTER CHECK TOTAL	$	293.74
10/2/2024	CC PRODUCTS LLC	52934212 SCHOOL HOODIES	$	688.19
		COMPUTER CHECK TOTAL	$	688.19
10/2/2024	CULINARY DEPOT	TRUE MANUFACTURER	$	7,860.06
	CULINARY DEPOT	TRUE MANUFACTURER	$	7,860.06
	CULINARY DEPOT	TRUE MANUFACTURER	$	3,930.03
	CULINARY DEPOT	TRUE MANUFACTURER	$	11,790.09
	CULINARY DEPOT	TRUE MANUFACTURER	$	3,930.03
	CULINARY DEPOT	TRUE MANUFACTURER	$	7,860.06
	CULINARY DEPOT	TRUE MANUFACTURER	$	7,860.06
	CULINARY DEPOT	TRUE MANUFACTURER	$	3,930.03
	CULINARY DEPOT	TRUE MANUFACTURER	$	3,930.03
		COMPUTER CHECK TOTAL	$	58,950.45
10/2/2024	DETROIT TIGERS INC.	playing at comerica park	$	1,000.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
		COMPUTER CHECK TOTAL	$	1,000.00
10/2/2024	EMBROIDERY ARTS	Hoodies for School Store	$	2,934.00
		COMPUTER CHECK TOTAL	$	2,934.00
10/2/2024	FIRST TO THE FINISH SPORTS	X COUNTRY TEE'S- INTERNAL FUN	$	600.68
		COMPUTER CHECK TOTAL	$	600.68
10/2/2024	GORDON FOOD SERVICE, INC.	DISPOSABLES	$	2,505.42
	GORDON FOOD SERVICE, INC.	GROCERIES	$	33,711.24
	GORDON FOOD SERVICE, INC.	FOOD FOR SCHOOLS	$	68,787.73
	GORDON FOOD SERVICE, INC.	DISPOSABLES	$	7,949.23
	GORDON FOOD SERVICE, INC.	SANITATION	$	13.38
	GORDON FOOD SERVICE, INC.	cream cheese for bagels	$	29.99
	GORDON FOOD SERVICE, INC.	concessions	$	361.74
	GORDON FOOD SERVICE, INC.	Concessions	$	675.99
	GORDON FOOD SERVICE, INC.	concessions	$	27.96
	GORDON FOOD SERVICE, INC.	ice cream for retirment	$	206.92
	GORDON FOOD SERVICE, INC.	SANITATION	$	6.69
		COMPUTER CHECK TOTAL	$	114,276.29
10/2/2024	GREAT LAKES BAKING COMPANY	MSE 190579 9/9/24	$	89.15
	GREAT LAKES BAKING COMPANY	MSN 190695 9/9/24	$	157.19
	GREAT LAKES BAKING COMPANY	TENN 190592 9/9/24	$	70.00
	GREAT LAKES BAKING COMPANY	MSS 190570 9/9/24	$	97.36
	GREAT LAKES BAKING COMPANY	HSN 190675 9/9/24	$	112.80
	GREAT LAKES BAKING COMPANY	HIGG 190544 9/9/24	$	168.54
	GREAT LAKES BAKING COMPANY	MSC 190674 9/9/24	$	129.03
	GREAT LAKES BAKING COMPANY	CARK 190721 9/9/24	$	46.75
	GREAT LAKES BAKING COMPANY	CARK 190772 9/12/24	$	55.94
	GREAT LAKES BAKING COMPANY	HSN 190787 9/12/24	$	173.40
	GREAT LAKES BAKING COMPANY	ATW 190637 9/12/24	$	195.70
	GREAT LAKES BAKING COMPANY	MSE 190740 9/16/24	$	239.15
	GREAT LAKES BAKING COMPANY	TENN 190807 9/16/24	$	104.90
	GREAT LAKES BAKING COMPANY	CARK 190840 9/16/24	$	155.33
	GREAT LAKES BAKING COMPANY	HSC 190756 9/16/24	$	288.06
	GREAT LAKES BAKING COMPANY	HSN 190851 9/16/24	$	250.70
	GREAT LAKES BAKING COMPANY	MSC 190785 9/16/24	$	131.91
	GREAT LAKES BAKING COMPANY	MSN 190806 9/16/24	$	199.10
	GREAT LAKES BAKING COMPANY	PELLERIN 9/9/24	$	45.12
	GREAT LAKES BAKING COMPANY	LOBBESTAEL 9/16/24	$	73.21
	GREAT LAKES BAKING COMPANY	ATWOOD 9/19/24	$	147.85
	GREAT LAKES BAKING COMPANY	PELLERIN 9/16/24	$	50.90
		COMPUTER CHECK TOTAL	$	2,982.09

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
10/2/2024	HUDL	hudl camera	$	3,000.00
	HUDL	hudl	$	1,500.00
	HUDL	hudl	$	3,000.00
	HUDL	hudl	$	2,000.00
	HUDL	hudl	$	1,000.00
	HUDL	hudl	$	1,500.00
	HUDL	hudl	$	1,000.00
		COMPUTER CHECK TOTAL	$	13,000.00
10/2/2024	INTRASTATE DISTRIBUTORS IN	BEVERAGES-SCHOOL STORE	$	680.75
		COMPUTER CHECK TOTAL	$	680.75
10/2/2024	J'S SILKSCREENS	APPAREL-HOMECOMING	$	1,232.00
	J'S SILKSCREENS	APPAREL-POWDERPUFF	$	2,085.00
		COMPUTER CHECK TOTAL	$	3,317.00
10/2/2024	JUST TEEZ'N TOP SHOP INC	FUN RUN T-SHIRTS	$	4,937.00
		COMPUTER CHECK TOTAL	$	4,937.00
10/2/2024	KAM PHOTOGRAPHY	VBALL BANNER INTERNAL FUND	$	99.00
		COMPUTER CHECK TOTAL	$	99.00
10/2/2024	LABELSTOP, INC.	tennis clothes	$	230.00
	LABELSTOP, INC.	FBALL FIELD BADGES - INT. FUN	$	40.00
		COMPUTER CHECK TOTAL	$	270.00
10/2/2024	MEMORABLE MOMENTS PHOTOGRA	X COUNTRY TEAM BANNER-INT FUN	$	110.00
	MEMORABLE MOMENTS PHOTOGRA	X COUNTRY SEN. BANNER-INT FUN	$	28.00
		COMPUTER CHECK TOTAL	$	138.00
10/2/2024	MICHIGAN DECA	2024 DECA LEADERSHIP CONF	$	360.00
		COMPUTER CHECK TOTAL	$	360.00
10/2/2024	J.W.PEPPER & SON, INC.	EPRINT MUSIC	$	453.50
	J.W.PEPPER & SON, INC.	EPRINT MUSIC	$	50.00
	J.W.PEPPER & SON, INC.	EPRINT MUSIC	$	124.80
		COMPUTER CHECK TOTAL	$	628.30
10/2/2024	PEPSI-COLA	HSN - PEPSI	$	1,197.58
	PEPSI-COLA	PELLERIN - PEPSI	$	647.41
	PEPSI-COLA	concessions pepsi	$	1,306.20
	PEPSI-COLA	INV 93631359 9/10/24 HSN	$	1,119.38
	PEPSI-COLA	INV 94183306 9/9/24 HSC	$	673.02
	PEPSI-COLA	concessions	$	589.76
	PEPSI-COLA	INV 96023152 9/16/24 HSC	$	548.57

DATE	VENDOR NAME	DESCRIPTION		AMOUNT
		COMPUTER CHECK TOTAL	$	6,081.92
10/2/2024	POLAR PARADICE INC	614 SLUSH MIX	$	625.00
		COMPUTER CHECK TOTAL	$	625.00
10/2/2024	PRINTING BY JOHNSON INC	menu boards for concessio	$	370.00
	PRINTING BY JOHNSON INC	booster raffle tickets	$	122.00
	PRINTING BY JOHNSON INC	51175 HOCO TICKETS	$	189.00
		COMPUTER CHECK TOTAL	$	681.00
10/2/2024	RICOH USA	Food Service Color	$	188.60
		COMPUTER CHECK TOTAL	$	188.60
10/2/2024	SCHOLASTIC INC.	Classroom Subscriptions	$	4,059.09
		COMPUTER CHECK TOTAL	$	4,059.09
10/2/2024	SCHOOL SPECIALTY, LLC	KIDNEY ACTIVITY TABLE	$	815.72
		COMPUTER CHECK TOTAL	$	815.72
10/2/2024	THE SCREEN PRINT DEPT., IN	CHEER APPAREL	$	1,120.50
	THE SCREEN PRINT DEPT., IN	SHIPPING	$	42.11
		COMPUTER CHECK TOTAL	$	1,162.61
10/2/2024	US FOODS, INC.	0601355 DOUGH, CHIPS, BAG	$	774.74
	US FOODS, INC.	0856553 DOUGH, CHIPS	$	456.35
		COMPUTER CHECK TOTAL	$	1,231.09
10/2/2024	WORLD'S FINEST CHOCOLATE	FUNDRAISER-CANDY BARS	$	720.00
	WORLD'S FINEST CHOCOLATE	FUNDRAISER-CANDY BARS	$	3,720.00
		COMPUTER CHECK TOTAL	$	4,440.00
10/2/2024	SCOTT FLEURY	Chromebook Reimbursement	$	227.00
		COMPUTER CHECK TOTAL	$	227.00
10/2/2024	DOMINIQUE SHINDLE	TUMBLING FEES 8/7/24	$	380.00
	DOMINIQUE SHINDLE	TUMBLING FEES 8/14/24	$	380.00
	DOMINIQUE SHINDLE	TUMBLING FEES 8/21/24	$	380.00
	DOMINIQUE SHINDLE	TUMBLING FEES 8/28/24	$	140.00
		COMPUTER CHECK TOTAL	$	1,280.00
10/4/2024	HOLZMAN LAW, PLLC	Garnishment	$	42.22
		COMPUTER CHECK TOTAL	$	42.22
10/4/2024	JEFFERSON CAPITAL SYSTEMS,	Garnishment	$	382.08
		COMPUTER CHECK TOTAL	$	382.08

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
10/4/2024	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	$	228.00
		COMPUTER CHECK TOTAL	$	228.00
10/4/2024	MISDU	Garnishment	$	465.98
	MISDU	Garnishment	$	124.83
	MISDU	Garnishment	$	171.26
	MISDU	Garnishment	$	9.43
	MISDU	Garnishment	$	213.10
	MISDU	Garnishment	$	188.28
		COMPUTER CHECK TOTAL	$	1,172.88
10/4/2024	STILLMAN LAW OFFICE	Garnishment	$	251.73
		COMPUTER CHECK TOTAL	$	251.73
10/8/2024	TERI SALGOT	FOOTBALL GATE 10/4/24	$	75.00
	TERI SALGOT	SOCCER GATE 9/30/24	$	60.00
	TERI SALGOT	SOCCER GATE 10/7	$	60.00
		COMPUTER CHECK TOTAL	$	195.00
10/8/2024	RILEY JAMES SHEA	9/26 SWIM SCORE & ANNOUNCE	$	100.00
		COMPUTER CHECK TOTAL	$	100.00
10/10/2024	ADN ADMINISTRATORS INC	Claims 9/1 - 9/30/24	$	8,195.87
		COMPUTER CHECK TOTAL	$	8,195.87
10/16/2024	A & G CENTRAL MUSIC, INC.	SEP2024 INSTRUMENT REPAIR	$	84.00
	A & G CENTRAL MUSIC, INC.	SEP2024 INSTRUMENT REPAIR	$	92.70
	A & G CENTRAL MUSIC, INC.	SEP2024 INSTRUMENT REPAIR	$	191.00
	A & G CENTRAL MUSIC, INC.	SEP2024 INSTRUMENT REPAIR	$	46.20
	A & G CENTRAL MUSIC, INC.	BAND INSTRUMENT REPAIRS	$	25.00
	A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	$	25.00
		COMPUTER CHECK TOTAL	$	463.90
10/16/2024	ACE TRANSPORTATION INC.	Homeless Trans. #2026027	$	5,661.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2026028	$	4,032.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2026121	$	3,744.00
		COMPUTER CHECK TOTAL	$	13,437.00
10/16/2024	ALL AMERICAN SCREEN PRINTI	SOFTSTYLE ADULT TEES FOR CREW	$	525.60
	ALL AMERICAN SCREEN PRINTI	HOODIES FOR CREW	$	1,059.60
	ALL AMERICAN SCREEN PRINTI	Screen reset	$	40.00
	ALL AMERICAN SCREEN PRINTI	Upcharge for 2x size	$	8.00
		COMPUTER CHECK TOTAL	$	1,633.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/16/2024	APPLE INC.	20w USB-C Power Adapter	$ 2,736.00
	APPLE INC.	USB-C to Lightning Cable	$ 2,736.00
	APPLE INC.	Apple TV 4k Wifi	$ 516.00
		COMPUTER CHECK TOTAL	$ 5,988.00
10/16/2024	AQUATIC SOURCE	Chemicals for HSN Pool	$ 718.30
		COMPUTER CHECK TOTAL	$ 718.30
10/16/2024	AR REPAIRS BAKER'S KNEADS,	kitchen repairs	$ 1,354.82
		COMPUTER CHECK TOTAL	$ 1,354.82
10/16/2024	ARCH ENVIRONMENTAL GROUP,	Stormwater Consulting	$ 5,485.27
		COMPUTER CHECK TOTAL	$ 5,485.27
10/16/2024	ASCENSION MI EMPLOYER SOLU	New Hire Grounds Physical	$ 21.00
	ASCENSION MI EMPLOYER SOLU	New Hire Grounds Physical	$ 80.00
	ASCENSION MI EMPLOYER SOLU	New Hire Physical	$ 127.00
	ASCENSION MI EMPLOYER SOLU	New Hire Physical	$ 160.00
		COMPUTER CHECK TOTAL	$ 388.00
10/16/2024	AZTEC SOFTWARE,LLC	Aztec Bridge Series	$ 3,980.00
	AZTEC SOFTWARE,LLC	Aztec Foundations Series	$ 1,990.00
	AZTEC SOFTWARE,LLC	Aztec Fundamentals Series	$ 1,791.00
	AZTEC SOFTWARE,LLC	ABE en Espanol	$ 399.00
	AZTEC SOFTWARE,LLC	Kaplan GED Prep Solution	$ 4,500.00
		COMPUTER CHECK TOTAL	$ 12,660.00
10/16/2024	BERESFORD COMPANY	Vertical Locking Proxcard	$ 192.00
	BERESFORD COMPANY	SHIPPING	$ 15.00
		COMPUTER CHECK TOTAL	$ 207.00
10/16/2024	BLICK ART MATERIALS	Clay for Art Class	$ 841.50
	BLICK ART MATERIALS	Paint for Art Class	$ 199.30
		COMPUTER CHECK TOTAL	$ 1,040.80
10/16/2024	BURKE'S SPORT HAVEN, INC.	volleyball jerseys	$ 2,484.00
		COMPUTER CHECK TOTAL	$ 2,484.00
10/16/2024	BURLINGTON ENGLISH INC.	BURLINGTON ENG ANN SEATS	$ 3,840.00
		COMPUTER CHECK TOTAL	$ 3,840.00
10/16/2024	CAMP CAVELL CONSERVANCY	DEPOSIT-CAMP CAVELL	$ 2,750.00
		COMPUTER CHECK TOTAL	$ 2,750.00
10/16/2024	CENGAGE LEARNING	Lift Welcome: Student's	$ 65.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	CENGAGE LEARNING	Lift Welcome: Teacher's	$ 200.00
	CENGAGE LEARNING	Lift Intro: Student's	$ 100.00
	CENGAGE LEARNING	Lift Intro: Teacher's	$ 200.00
	CENGAGE LEARNING	Lift Fundamentals:	$ 200.00
	CENGAGE LEARNING	Lift Fundamentals:	$ 200.00
	CENGAGE LEARNING	Lift 1: Student's Book	$ 200.00
	CENGAGE LEARNING	Lift 1: Teacher's Book	$ 200.00
	CENGAGE LEARNING	Lift 2: Student's Book	$ 800.00
	CENGAGE LEARNING	Lift 2: Teacher's Book	$ 200.00
	CENGAGE LEARNING	Lift 3: Student's Book	$ 300.00
	CENGAGE LEARNING	Lift 3: Teacher's Book	$ 200.00
	CENGAGE LEARNING	Shipping	$ 286.50
		COMPUTER CHECK TOTAL	$ 3,151.50
10/16/2024	CINTAS CORPORATION	Uniforms - Support Staff	$ 260.22
	CINTAS CORPORATION	Uniforms - Support Staff	$ 158.30
		COMPUTER CHECK TOTAL	$ 418.52
10/16/2024	CMF GROUP INC	Disassemble Bleachers MSE	$ 6,300.00
		COMPUTER CHECK TOTAL	$ 6,300.00
10/16/2024	CONCORDIA UNIVERSITY ANN A	MI FUTURE EDUCATOR	$ 9,600.00
		COMPUTER CHECK TOTAL	$ 9,600.00
10/16/2024	CONTROL SOLUTIONS,INC	RTU3 Valve & Exhaust Fan	$ 3,675.00
	CONTROL SOLUTIONS,INC	Cooling System Repair HSN	$ 980.00
		COMPUTER CHECK TOTAL	$ 4,655.00
10/16/2024	DECKER EQUIPMENT/SCHOOL FI	Latch for bathroom doors	$ 85.20
	DECKER EQUIPMENT/SCHOOL FI	Double sided hinge adjust	$ 59.95
	DECKER EQUIPMENT/SCHOOL FI	T27 bit for HD201 driver	$-
	DECKER EQUIPMENT/SCHOOL FI	Shipping & Handling	$ 50.35
	DECKER EQUIPMENT/SCHOOL FI	Locker Master Locks	$ 313.00
		COMPUTER CHECK TOTAL	$ 508.50
10/16/2024	STATE OF MICHIGAN	2025 INTERAGENCY CASH	$ 8,210.00
		COMPUTER CHECK TOTAL	$ 8,210.00
10/16/2024	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$ 316.86
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$ 297.00
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$ 42.74
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$ 96.82
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$ 744.60
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$ 280.17
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$ 415.08

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	246.63
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	665.85
	DOWNRIVER REFRIGERATION SU	Electrode for HSN Pool	$	110.00
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	90.52
	DOWNRIVER REFRIGERATION SU	Motor for HSN Pool	$	252.92
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	217.36
		COMPUTER CHECK TOTAL	$	3,776.55
10/16/2024	EDMENTUM	Ed Options Academy	$	590.00
		COMPUTER CHECK TOTAL	$	590.00
10/16/2024	EDYAMIC LP	Virtual Business	$	6,800.00
		COMPUTER CHECK TOTAL	$	6,800.00
10/16/2024	ELITE PEST MANAGEMENT	Pest Management for the	$	2,320.00
		COMPUTER CHECK TOTAL	$	2,320.00
10/16/2024	FISHER AUTO PARTS	Auto parts	$	148.77
		COMPUTER CHECK TOTAL	$	148.77
10/16/2024	FRESH-AIRE MECHANICAL,INC	HVACR Repairs for the	$	766.00
	FRESH-AIRE MECHANICAL,INC	HVACR Repairs for the	$	476.25
	FRESH-AIRE MECHANICAL,INC	HVACR Repairs for the	$	445.64
		COMPUTER CHECK TOTAL	$	1,687.89
10/16/2024	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$	2,166.78
	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$	5,280.43
	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$	4,003.76
	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$	3,116.80
	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$	3,873.42
	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$	4,479.74
		COMPUTER CHECK TOTAL	$	22,920.93
10/16/2024	GFL ENVIROMENTAL	Atwood - Book Recycling	$	148.15
	GFL ENVIROMENTAL	High School - Book	$	148.38
	GFL ENVIROMENTAL	Middle School Central -	$	148.38
	GFL ENVIROMENTAL	Middle School South -	$	148.38
	GFL ENVIROMENTAL	Wheeler - Book Recycling	$	150.00
	GFL ENVIROMENTAL	Carkenord - Book	$	149.11
	GFL ENVIROMENTAL	High School North - Book	$	150.00
	GFL ENVIROMENTAL	Middle School North	$	150.00
	GFL ENVIROMENTAL	Tenniswood - Book	$	146.26
		COMPUTER CHECK TOTAL	$	1,338.66
10/16/2024	GLOBAL INTERPRETING SERVIC	INTERPRETING SERVICES	$	27.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
		COMPUTER CHECK TOTAL	$	27.25
10/16/2024	GOPHERMODS,LLC	Chromebook Repairs	$	820.00
		COMPUTER CHECK TOTAL	$	820.00
10/16/2024	GORDON FOOD SERVICE, INC.	potatoes & sandwich bags	$	56.89
	GORDON FOOD SERVICE, INC.	supplies for class	$	136.59
	GORDON FOOD SERVICE, INC.	freezer galloon bags	$	20.72
	GORDON FOOD SERVICE, INC.	supplies for class	$	466.22
	GORDON FOOD SERVICE, INC.	food for resale at store	$	420.10
	GORDON FOOD SERVICE, INC.	supplies for class	$	1,161.86
	GORDON FOOD SERVICE, INC.	food for resale at store	$	169.21
	GORDON FOOD SERVICE, INC.	supplies for class	$	1,784.78
	GORDON FOOD SERVICE, INC.	food for resale at store	$	97.59
		COMPUTER CHECK TOTAL	$	4,313.96
10/16/2024	GREAT LAKES SECURITY HARDW	Dup Keys, Cores Latch Kit	$	1,516.78
		COMPUTER CHECK TOTAL	$	1,516.78
10/16/2024	IAN KINDER, LLC	Self Defense Child 9/17	$	132.00
	IAN KINDER, LLC	Self Defense Women 9/17	$	72.00
		COMPUTER CHECK TOTAL	$	204.00
10/16/2024	IMPERIAL DADE	Custodial Supplies for	$	1,121.27
	IMPERIAL DADE	Custodial Supplies for	$	556.51
	IMPERIAL DADE	Cleaning Supplies HSN	$	26.44
	IMPERIAL DADE	Cleaning Supplies MSE	$	35.53
	IMPERIAL DADE	Cleaning Supplies	$	47.65
	IMPERIAL DADE	Cleaning Supplies HSN	$	8.74
	IMPERIAL DADE	Cleaning Supplies Pankow	$	22.91
	IMPERIAL DADE	Cleaning Supplies	$	603.42
	IMPERIAL DADE	Cleaning Supplies	$	1,206.60
	IMPERIAL DADE	Cleaning Supplies	$	272.29
	IMPERIAL DADE	Cleaning Supplies Green	$	2,014.89
	IMPERIAL DADE	Cleaning Supplies MSE	$	1,421.19
	IMPERIAL DADE	Cleaning Supplies MSN	$	1,971.92
	IMPERIAL DADE	Cleaning Supplies Wheeler	$	1,638.08
	IMPERIAL DADE	Cleaning Supplies MSC	$	1,393.61
	IMPERIAL DADE	Cleaning Supplies Graham	$	398.27
	IMPERIAL DADE	Cleaning Supplies Atwood	$	1,808.00
	IMPERIAL DADE	Cleaning Supplies Yacks	$	935.95
	IMPERIAL DADE	Cleaning Supplies HSN	$	185.14
	IMPERIAL DADE	Cleaning Supplies Burdi	$	429.40
	IMPERIAL DADE	Cleaning Supplies	$	384.28
	IMPERIAL DADE	Cleaning Supplies	$	1,057.02

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	IMPERIAL DADE	Cleaning Supplies	$ 745.92
	IMPERIAL DADE	Cleaning Supplies Yacks	$ 192.92
	IMPERIAL DADE	Cleaning Supplies	$ 69.70
	IMPERIAL DADE	Cleaning Supplies HSN	$ 26.91
	IMPERIAL DADE	Cleaning Supplies HSN	$ 1,278.55
	IMPERIAL DADE	Cleaning Supplies HSN	$ 315.20
	IMPERIAL DADE	Cleaning Supplies South	$ 184.43
	IMPERIAL DADE	Cleaning Supplies Higgins	$ 1,656.40
		COMPUTER CHECK TOTAL	$ 22,009.14
10/16/2024	IXL LEARNING	LD SUPPLIES IDEA	$ 10,063.00
		COMPUTER CHECK TOTAL	$ 10,063.00
10/16/2024	K/E ELECTRIC SUPPLY CORP	Electrical Supplies	$ 46.20
		COMPUTER CHECK TOTAL	$ 46.20
10/16/2024	KERR ALBERT OFFICE SUPPLIE	HR office supplies	$ 187.13
		COMPUTER CHECK TOTAL	$ 187.13
10/16/2024	KONICA MINOLTA BUSINESS SO	Monthly Maintance	$ 14.68
		COMPUTER CHECK TOTAL	$ 14.68
10/16/2024	LAB-AIDS-INC	TEXTBOOKS - MIDDLE SCHOOL	$ 62,087.67
	LAB-AIDS-INC	TEXTBOOKS - MIDDLE SCHOOL	$ 61,817.67
	LAB-AIDS-INC	TEXTBOOKS - MIDDLE SCHOOL	$ 38,784.00
	LAB-AIDS-INC	TEXTBOOKS - TEACHER ED	$ 792.00
	LAB-AIDS-INC	TEXTBOOKS - MIDDLE SCHOOL	$ 61,462.66
	LAB-AIDS-INC	TEXTBOOKS - MIDDLE SCHOOL	$ 3,024.00
	LAB-AIDS-INC	TEXTBOOKS - MIDDLE SCHOOL	$ 3,024.00
	LAB-AIDS-INC	TEXTBOOKS - MIDDLE SCHOOL	$ 2,016.00
	LAB-AIDS-INC	TEXTBOOKS - MIDDLE SCHOOL	$ 3,024.00
		COMPUTER CHECK TOTAL	$ 236,032.00
10/16/2024	LANDSCAPE DIRECT	Ditch Cleaning at MSS	$ 2,429.00
		COMPUTER CHECK TOTAL	$ 2,429.00
10/16/2024	LANDSCAPE SERVICES INC.	Softball Field Repair HS	$ 3,565.00
	LANDSCAPE SERVICES INC.	Baseball Field Repair HS	$ 4,465.00
	LANDSCAPE SERVICES INC.	Softball Field Repair HSN	$ 2,683.00
	LANDSCAPE SERVICES INC.	Baseball Field Repair HSN	$ 5,653.00
	LANDSCAPE SERVICES INC.	FENCE LINE CLEAN UP MSS	$ 3,590.00
	LANDSCAPE SERVICES INC.	FENCE LINE CLEAN UP MSS	$ 4,860.00
	LANDSCAPE SERVICES INC.	FENCE LINE CLEAN UP MSS	$ 4,990.00
		COMPUTER CHECK TOTAL	$ 29,806.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/16/2024	LESLIE TIRE	11R22.5 MICH, VALVE,	$ 1,276.28
		COMPUTER CHECK TOTAL	$ 1,276.28
10/16/2024	MACOMB COUNTY	Special Election 5-7-24	$ 22,903.58
	MACOMB COUNTY	HSN SROs Monthly Salary	$ 6,000.16
	MACOMB COUNTY	HS SROs Monthly Salary	$ 6,000.16
	MACOMB COUNTY	HSN Homecoming Dance	$ 668.38
	MACOMB COUNTY	HSN Homecoming Parade &	$ 868.93
	MACOMB COUNTY	HS Football Game 9/20/24	$ 702.49
		COMPUTER CHECK TOTAL	$ 37,143.70
10/16/2024	MACOMB INTERMEDIATE SCHOOL	Mystery Science Renewal	$ 1,295.00
		COMPUTER CHECK TOTAL	$ 1,295.00
10/16/2024	MAPLE PRESS PRINTING & DES	Time Sheets Green	$ 415.00
		COMPUTER CHECK TOTAL	$ 415.00
10/16/2024	MERIDIAN WINDS	12994 3 TENOR	$ 2,500.00
		COMPUTER CHECK TOTAL	$ 2,500.00
10/16/2024	MICHIGAN STATE POLICE CASH	Fingerprinting Fees	$ 1,946.25
		COMPUTER CHECK TOTAL	$ 1,946.25
10/16/2024	MISD	REGISTRATION FEES FOR	$ 17,250.00
		COMPUTER CHECK TOTAL	$ 17,250.00
10/16/2024	MT CLEMENS GLASS & MIRROR	Glass Repair at HSN	$ 106.92
		COMPUTER CHECK TOTAL	$ 106.92
10/16/2024	MULTI-HEALTH SYSTEMS INC	IDEA - PSYCH SUPPLIES	$ 1,586.25
		COMPUTER CHECK TOTAL	$ 1,586.25
10/16/2024	NATIONAL TIME & SIGNAL CO	Maintenance Charges for	$ 1,052.40
	NATIONAL TIME & SIGNAL CO	Maintenance Charges for	$ 46.17
		COMPUTER CHECK TOTAL	$ 1,098.57
10/16/2024	PANTERO, INC	Upright Frame 42"x144"	$ 376.00
	PANTERO, INC	Beams 96"L x 4.5"H	$ 350.00
	PANTERO, INC	Wire Decking 42"x46"	$ 160.00
	PANTERO, INC	Beams 72"L x 4" H	$ 52.00
	PANTERO, INC	Shipping	$ 125.00
		COMPUTER CHECK TOTAL	$ 1,063.00
10/16/2024	PEARSON ASSESSMENTS	INVOICE # 146549	$ 1,325.00
		COMPUTER CHECK TOTAL	$ 1,325.00

DATE	VENDOR NAME	DESCRIPTION		AMOUNT
10/16/2024	PIONEER ATHLETICS	Home Plate and Tank	$	935.23
	PIONEER ATHLETICS	Mound Slope Gauge HSN	$	425.00
		COMPUTER CHECK TOTAL	$	1,360.23
10/16/2024	PRINTING BY JOHNSON INC	Report Card Envelopes	$	219.00
	PRINTING BY JOHNSON INC	Collaboration Cards	$	102.00
	PRINTING BY JOHNSON INC	Business Cards - Maul	$	59.00
	PRINTING BY JOHNSON INC	TEACHER NAME INSERTS ADA	$	176.00
		COMPUTER CHECK TOTAL	$	556.00
10/16/2024	PRIORITY WASTE LLC	Waste Management for the	$	6,726.56
		COMPUTER CHECK TOTAL	$	6,726.56
10/16/2024	RELENTLESS PURSUIT,LLC	Football Conditioning HS	$	1,200.00
		COMPUTER CHECK TOTAL	$	1,200.00
10/16/2024	RICOH USA	Prepping the copier to	$	75.00
	RICOH USA	Printing Imaging Charges	$	187.91
	RICOH USA	Printing Imaging Charges	$	4,549.40
		COMPUTER CHECK TOTAL	$	4,812.31
10/16/2024	RIDDELL	Jersey football replaced	$	662.00
		COMPUTER CHECK TOTAL	$	662.00
10/16/2024	ROSEVILLE ELECTRIC, INC.	Electrical Repairs for	$	400.00
		COMPUTER CHECK TOTAL	$	400.00
10/16/2024	SCHENA ROOFING & SHEET MET	Roof Maintenance Repairs	$	2,650.00
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	$	740.00
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	$	825.00
		COMPUTER CHECK TOTAL	$	4,215.00
10/16/2024	SEMCO ENERGY GAS COMPANY	9-01 TO 9-30, 2024 BURDI	$	215.37
	SEMCO ENERGY GAS COMPANY	9-01 TO 9-30, 2024 CARKENORD	$	213.78
	SEMCO ENERGY GAS COMPANY	9-01 TO 9-30, 2024 GREEN	$	380.53
	SEMCO ENERGY GAS COMPANY	9-01 TO 9-30, 2024 HIGGINS	$	354.70
	SEMCO ENERGY GAS COMPANY	9-01 TO 9-30, 2024 MSE	$	862.92
		COMPUTER CHECK TOTAL	$	2,027.30
10/16/2024	SHRED-IT, C/O STERICYCLE,	FY25 Shred-it Service	$	629.11
	SHRED-IT, C/O STERICYCLE,	FY25 Shred-it Service	$	386.54
		COMPUTER CHECK TOTAL	$	1,015.65
10/16/2024	STATE OF MICHIGAN	Boiler Certificates MSE	$	225.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
		COMPUTER CHECK TOTAL	$	225.00
10/16/2024	TROMBLEY EXCAVATING,LLC	Cleaning Out Ditch 340'	$	7,800.00
	TROMBLEY EXCAVATING,LLC	STORM SEWER REPAIR PANKOW	$	1,500.00
		COMPUTER CHECK TOTAL	$	9,300.00
10/16/2024	UNITED SHORE PROFESSIONAL	GRADUATION RENTAL-DEPOSIT	$	500.00
		COMPUTER CHECK TOTAL	$	500.00
10/16/2024	VIVACITY TECH PBC	Vivacity Tech Charging	$	2,120.00
		COMPUTER CHECK TOTAL	$	2,120.00
10/16/2024	VIVACITY TECH PBC	Vivacity Tech Charging	$	2,385.00
		COMPUTER CHECK TOTAL	$	2,385.00
10/16/2024	WATER WORKS PLUMBING & BAC	Backflow Test Green	$	260.00
	WATER WORKS PLUMBING & BAC	Backflow Test Graham	$	390.00
	WATER WORKS PLUMBING & BAC	Backflow Test JAPAC	$	354.85
	WATER WORKS PLUMBING & BAC	Backflow Test Burdi	$	260.00
	WATER WORKS PLUMBING & BAC	Backflow Test HS	$	520.00
	WATER WORKS PLUMBING & BAC	Backflow Test Carkenord	$	390.00
	WATER WORKS PLUMBING & BAC	Backflow Test HSN	$	520.00
	WATER WORKS PLUMBING & BAC	Backflow Test Higgins	$	260.00
	WATER WORKS PLUMBING & BAC	Backflow Test MSE	$	325.00
	WATER WORKS PLUMBING & BAC	Backflow Test MSC	$	455.00
	WATER WORKS PLUMBING & BAC	Backflow Test Lobbestael	$	260.00
	WATER WORKS PLUMBING & BAC	Backflow Test MSN	$	325.00
	WATER WORKS PLUMBING & BAC	Backflow Test Pellerin	$	739.55
	WATER WORKS PLUMBING & BAC	Backflow Test MSS	$	390.00
	WATER WORKS PLUMBING & BAC	Backflow Test Pankow	$	589.65
	WATER WORKS PLUMBING & BAC	Backflow Test T&M	$	224.85
	WATER WORKS PLUMBING & BAC	Backflow Test Yacks	$	260.00
	WATER WORKS PLUMBING & BAC	Backflow Test Tenniswood	$	299.80
	WATER WORKS PLUMBING & BAC	Backflow Test South River	$	390.00
	WATER WORKS PLUMBING & BAC	Backflow Test Wheeler	$	224.85
	WATER WORKS PLUMBING & BAC	Rebuild Kits Water Meter	$	4,075.00
		COMPUTER CHECK TOTAL	$	11,513.55
10/16/2024	WIND SURF & SAIL POOLS,INC	Pool Chemicals - HSN Pool	$	322.50
	WIND SURF & SAIL POOLS,INC	Pool Chemicals - HS Pool	$	269.85
		COMPUTER CHECK TOTAL	$	592.35
10/16/2024	WOLVERINE POWER SYSTEMS	Generator Repair and	$	562.10
	WOLVERINE POWER SYSTEMS	Generator Repair and	$	1,403.14
		COMPUTER CHECK TOTAL	$	1,965.24

DATE	VENDOR NAME	DESCRIPTION		AMOUNT
10/16/2024	YEO & YEO PC	Annual Audit	$	10,000.00
		COMPUTER CHECK TOTAL	$	10,000.00
10/16/2024	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	146.37
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	1,665.15
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	1,193.19
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	595.82
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	123.60
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	282.14
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	430.40
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	114.00
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	319.45
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	282.20
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	111.20
		COMPUTER CHECK TOTAL	$	5,263.52
10/16/2024	ZEP SALES & SERVICE	hand clearner	$	97.45
	ZEP SALES & SERVICE	hand clearner	$	91.92
		COMPUTER CHECK TOTAL	$	189.37
10/16/2024	KATHY DOLE	PROFESSIONAL DEVELOPMENT	$	1,200.00
	KATHY DOLE	PROFESSIONAL DEVELOPMENT	$	1,200.00
		COMPUTER CHECK TOTAL	$	2,400.00
10/16/2024	A & G CENTRAL MUSIC, INC.	SAX KITS	$	103.60
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	$	612.85
	A & G CENTRAL MUSIC, INC.	TUBA BOOKS	$	27.30
	A & G CENTRAL MUSIC, INC.	INSTRUMENT BOOKS	$	54.00
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	$	54.00
	A & G CENTRAL MUSIC, INC.	REEDS	$	112.20
	A & G CENTRAL MUSIC, INC.	BALTER BBB2 MALLETS	$	204.00
	A & G CENTRAL MUSIC, INC.	SOE JAZZ PIANO BOOK	$	17.10
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	$	45.90
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	$	30.55
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	$	28.45
		COMPUTER CHECK TOTAL	$	1,289.95
10/16/2024	ADRENALINE FUNDRAISER	VIP TIX & PRIZES	$	1,777.50
		COMPUTER CHECK TOTAL	$	1,777.50
10/16/2024	ALL AMERICAN SCREEN PRINTI	Fun Run T-Shirts	$	3,984.16
		COMPUTER CHECK TOTAL	$	3,984.16
10/16/2024	ALNET	COED FLAG FOOTBALL	$	75.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
		COMPUTER CHECK TOTAL	$	75.00
10/16/2024	AMERICAN CANCER SOCIETY	L'ANSE CREUSE HS VOLLEYBA	$	1,899.35
		COMPUTER CHECK TOTAL	$	1,899.35
10/16/2024	BERKSHIRE DAIRY DISTRIBUTI	MILK ALL SCHOOLS	$	8,562.94
		COMPUTER CHECK TOTAL	$	8,562.94
10/16/2024	BRANDED CUSTOM SPORTSWEAR,	APPAREL-SCHOOL STORE	$	1,772.20
	BRANDED CUSTOM SPORTSWEAR,	APPAREL-SCHOOL STORE	$	2,246.20
		COMPUTER CHECK TOTAL	$	4,018.40
10/16/2024	CHAMPION TEAMWEAR	CHEER APPAREL	$	1,254.75
		COMPUTER CHECK TOTAL	$	1,254.75
10/16/2024	DOWNRIVER REFRIGERATION SU	Condenstate Drain Pan	$	128.30
	DOWNRIVER REFRIGERATION SU	Pilot Assembly MSN Kitch.	$	158.49
		COMPUTER CHECK TOTAL	$	286.79
10/16/2024	ETHNIC ARTWORK	Penguin Parade T-Shirts;	$	2,016.65
		COMPUTER CHECK TOTAL	$	2,016.65
10/16/2024	GFSI LLC	APPAREL-SCHOOL STORE	$	365.51
	GFSI LLC	APPAREL-SCHOOL STORE	$	1,332.00
	GFSI LLC	APPAREL-SCHOOL STORE	$	822.90
		COMPUTER CHECK TOTAL	$	2,520.41
10/16/2024	GOPHERMODS,LLC	Chromebook Repairs	$	997.00
		COMPUTER CHECK TOTAL	$	997.00
10/16/2024	GORDON FOOD SERVICE, INC.	DISPOSABLES	$	4,037.71
	GORDON FOOD SERVICE, INC.	SANITATION	$	71.38
	GORDON FOOD SERVICE, INC.	GROCERIES	$	50,450.09
	GORDON FOOD SERVICE, INC.	DISPOSABLES ALL SCHOOLS	$	4,284.28
	GORDON FOOD SERVICE, INC.	GROCERIES ALL SCHOOLS	$	37,800.78
	GORDON FOOD SERVICE, INC.	concession	$	361.14
	GORDON FOOD SERVICE, INC.	concessions	$	17.94
	GORDON FOOD SERVICE, INC.	concessions	$	47.93
	GORDON FOOD SERVICE, INC.	concessions	$	134.97
	GORDON FOOD SERVICE, INC.	case of cream cheese	$	29.99
		COMPUTER CHECK TOTAL	$	97,236.21
10/16/2024	GREAT LAKES BAKING COMPANY	BAKE GOODS ALL SCHOOLS	$	1,441.84
		COMPUTER CHECK TOTAL	$	1,441.84

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
10/16/2024	INTRASTATE DISTRIBUTORS IN	drinks for Freddie V's	$	854.24
	INTRASTATE DISTRIBUTORS IN	culinary soda	$	128.58
	INTRASTATE DISTRIBUTORS IN	BEVERAGES-SCHOOL STORE	$	1,031.46
	INTRASTATE DISTRIBUTORS IN	pop for store	$	678.72
		COMPUTER CHECK TOTAL	$	2,693.00
10/16/2024	J'S SILKSCREENS	APPAREL-CLASS FLOAT	$	252.00
		COMPUTER CHECK TOTAL	$	252.00
10/16/2024	JERZEY GIRL APPAREL	Oremium Tees	$	1,359.60
	JERZEY GIRL APPAREL	Basic Tees	$	5,471.45
		COMPUTER CHECK TOTAL	$	6,831.05
10/16/2024	LABELSTOP, INC.	spirit wear order	$	1,190.96
		COMPUTER CHECK TOTAL	$	1,190.96
10/16/2024	MY LOCKER	ML1318 CLASS HOCO SHIRTS	$	483.00
	MY LOCKER	ML1318	$	327.00
	MY LOCKER	ML1318	$	378.00
	MY LOCKER	ML1318	$	720.00
	MY LOCKER	ML1318	$	173.00
		COMPUTER CHECK TOTAL	$	2,081.00
10/16/2024	MYDEAL GRAPHICS, INC	COACH GEAR (CLOTHES)	$	2,166.00
		COMPUTER CHECK TOTAL	$	2,166.00
10/16/2024	PEPSI-COLA	concessions	$	364.64
	PEPSI-COLA	HSC PEPSI PRODUCT 9/25/24	$	736.87
	PEPSI-COLA	MSS PEPSI PRODUCT 9/23/24	$	403.32
		COMPUTER CHECK TOTAL	$	1,504.83
10/16/2024	PEPSI-COLA	BEVERAGES-SCHOOL STORE	$	1,327.26
		COMPUTER CHECK TOTAL	$	1,327.26
10/16/2024	PRINTING BY JOHNSON INC	BOOKLETS-NHS	$	329.00
	PRINTING BY JOHNSON INC	BAND RAFFLE TICKETS	$	195.00
	PRINTING BY JOHNSON INC	POSTERS-FALL PLAY	$	100.00
	PRINTING BY JOHNSON INC	SPONSOR BANNER 2024-2025	$	792.00
		COMPUTER CHECK TOTAL	$	1,416.00
10/16/2024	RIDDELL	football jersey	$	529.00
		COMPUTER CHECK TOTAL	$	529.00
10/16/2024	SMART SYSTEMS	HSN, LOBBESTAEL, S. RIVER	$	43.98
		COMPUTER CHECK TOTAL	$	43.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/16/2024	US FOODS, INC.	1113791 CHIPS, SHAKE	$ 446.52
	US FOODS, INC.	1149923 SNACK BARS	$ 48.27
	US FOODS, INC.	1196886 COOKIE DOUGH	$ 135.03
	US FOODS, INC.	1383549 CHIPS, BAGS, CUPS	$ 474.23
	US FOODS, INC.	1626359 CHIPS, DOUGH,BAGS	$ 437.37
	US FOODS, INC.	556558 STRAWS	$ 56.97
		COMPUTER CHECK TOTAL	$ 1,598.39
10/16/2024	PAUL DAVID VISNAW II	Band Clinic / Sectionals	$ 150.00
		COMPUTER CHECK TOTAL	$ 150.00
10/16/2024	VISTAR	SNACKS-SCHOOL STORE	$ 3,146.71
	VISTAR	SNACKS-SCHOOL STORE	$ 3,720.20
		COMPUTER CHECK TOTAL	$ 6,866.91
10/16/2024	DAVID HAGERMAN	Extreme Science Assembly	$ 2,075.00
		COMPUTER CHECK TOTAL	$ 2,075.00
10/16/2024	NONADANYEL SHARP	Chromebook Charger	$ 23.00
		COMPUTER CHECK TOTAL	$ 23.00
10/18/2024	HOLZMAN LAW, PLLC	Garnishment	$ 229.09
		COMPUTER CHECK TOTAL	$ 229.09
10/18/2024	JEFFERSON CAPITAL SYSTEMS,	Garnishment	$ 426.15
		COMPUTER CHECK TOTAL	$ 426.15
10/18/2024	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	$ 228.00
		COMPUTER CHECK TOTAL	$ 228.00
10/18/2024	MISDU	Garnishment	$ 465.98
	MISDU	Garnishment	$ 124.83
	MISDU	Garnishment	$ 171.26
	MISDU	Garnishment	$ 9.43
	MISDU	Garnishment	$ 213.10
	MISDU	Garnishment	$ 188.28
		COMPUTER CHECK TOTAL	$ 1,172.88
10/18/2024	STILLMAN LAW OFFICE	Garnishment	$ 240.48
		COMPUTER CHECK TOTAL	$ 240.48
10/22/2024	MIRANDA KAY BRATTON	Athletic game worker	$ 75.00
	MIRANDA KAY BRATTON	Athletic game worker	$ 75.00
	MIRANDA KAY BRATTON	Athletic game worker	$ 75.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	MIRANDA KAY BRATTON	Athletic game worker	$	75.00
	MIRANDA KAY BRATTON	Athletic game worker	$	60.00
	MIRANDA KAY BRATTON	Athletic game worker	$	60.00
	MIRANDA KAY BRATTON	Athletic game worker	$	60.00
	MIRANDA KAY BRATTON	Athletic game worker	$	60.00
		COMPUTER CHECK TOTAL	$	540.00
10/22/2024	JEAN COOK DOWNEY	ATHLETIC GAME WORKER SCOREKPR	$	75.00
	JEAN COOK DOWNEY	ATHLETIC GAME WORKER SCOREKPR	$	75.00
	JEAN COOK DOWNEY	ATHLETIC GAME WORKER SCOREKP	R 75.00	
	JEAN COOK DOWNEY	ATHLETIC GAME WORKER SCOREKPR	$	75.00
	JEAN COOK DOWNEY	ATHLETIC GAME WORKER SCOREKPR	$	75.00
	JEAN COOK DOWNEY	ATHLETIC GAME WORKER SCOREKPR	$	75.00
	JEAN COOK DOWNEY	ATHLETIC GAME WORKER SCOREKPR	$	75.00
	JEAN COOK DOWNEY	ATHLETIC GAME WORKER SCOREKPR	$	75.00
	JEAN COOK DOWNEY	ATHLETIC GAME WORKER SCOREKPR	$	75.00
	JEAN COOK DOWNEY	ATHLETIC GAME WORKER SCOREKPR	$	75.00
	JEAN COOK DOWNEY	ATHLETIC GAME WORKER SCOREKPR	$	75.00
		COMPUTER CHECK TOTAL	$	825.00
10/22/2024	WILLIAM TURNBULL	Athletic Game worker	$	75.00
	WILLIAM TURNBULL	Athletic Game worker	$	75.00
	WILLIAM TURNBULL	Athletic Game worker	$	40.00
	WILLIAM TURNBULL	Athletic Game worker	$	75.00
	WILLIAM TURNBULL	Athletic Game worker	$	75.00
	WILLIAM TURNBULL	Athletic Game worker	$	75.00
	WILLIAM TURNBULL	Athletic Game worker	$	40.00
	WILLIAM TURNBULL	Athletic Game worker	$	75.00
	WILLIAM TURNBULL	Athletic Game worker	$	75.00
	WILLIAM TURNBULL	Athletic Game worker	$	75.00
	WILLIAM TURNBULL	Athletic Game worker	$	60.00
	WILLIAM TURNBULL	Athletic Game worker	$	60.00
	WILLIAM TURNBULL	Athletic Game worker	$	60.00
	WILLIAM TURNBULL	Athletic Game worker	$	75.00
	WILLIAM TURNBULL	Athletic Game worker	$	75.00
	WILLIAM TURNBULL	Athletic Game worker	$	75.00
	WILLIAM TURNBULL	Athletic Game worker	$	40.00
	WILLIAM TURNBULL	Athletic Game worker	$	40.00
		COMPUTER CHECK TOTAL	$	1,165.00
10/30/2024	A & G CENTRAL MUSIC, INC.	ALTO SAX REPAIR	$	240.00
	A & G CENTRAL MUSIC, INC.	SOE BOOKS	$	46.57
	A & G CENTRAL MUSIC, INC.	HOLTON CORNET REPAIR	$	45.00
	A & G CENTRAL MUSIC, INC.	CLARINET & SAX REEDS	$	50.55
	A & G CENTRAL MUSIC, INC.	PAYMENT/CREDIT ACCT	$	(25.00)

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
		COMPUTER CHECK TOTAL	$	357.12
10/30/2024	A PARTS WAREHOUSE	FOLDING BUS STEP	$	20.00
	A PARTS WAREHOUSE	DIAMOND PLATE, SMALL	$	1,529.80
	A PARTS WAREHOUSE	SMALL TRASH BAGS	$	350.00
	A PARTS WAREHOUSE	WINDSHIELD WIPER, HOOD	$	332.43
	A PARTS WAREHOUSE	LENDER LAMP PIGTAIL	$	85.75
		COMPUTER CHECK TOTAL	$	2,317.98
10/30/2024	ADN ADMINISTRATORS INC	ADM Fee-Dental	$	594.55
		COMPUTER CHECK TOTAL	$	594.55
10/30/2024	AFFORDABLE GETAWAYS LLC	Some like it hot	$	200.00
		COMPUTER CHECK TOTAL	$	200.00
10/30/2024	ANCHOR WIPING CLOTH	Nitrile gloves/huck towel	$	917.50
	ANCHOR WIPING CLOTH	Nitrile gloves/lint free	$	655.45
	ANCHOR WIPING CLOTH	GRAY UNIVERSAL PAD	$	161.00
		COMPUTER CHECK TOTAL	$	1,733.95
10/30/2024	AQUATIC SOURCE	Chemicals for HS Pool	$	527.00
		COMPUTER CHECK TOTAL	$	527.00
10/30/2024	ASCENSION MI EMPLOYER SOLU	DOT PHYSICAL	$	80.00
	ASCENSION MI EMPLOYER SOLU	DOT Physical Exam	$	80.00
	ASCENSION MI EMPLOYER SOLU	LIFT TEST W/PHYSICAL	$	21.00
	ASCENSION MI EMPLOYER SOLU	DOT PHYSICAL	$	80.00
		COMPUTER CHECK TOTAL	$	261.00
10/30/2024	AUTOZONE, INC	BLACK GASKET	$	22.06
	AUTOZONE, INC	BRAKE, ROTOR	$	123.11
	AUTOZONE, INC	VALVE CAP	$	20.20
	AUTOZONE, INC	LIQUID ALUMINUM	$	19.18
	AUTOZONE, INC	LIQUID ALUMINUM	$	115.08
	AUTOZONE, INC	CREDIT MEMO	$	(3.59)
		COMPUTER CHECK TOTAL	$	296.04
10/30/2024	BIG TEAMS LLC	Schedule website	$	3,000.00
		COMPUTER CHECK TOTAL	$	3,000.00
10/30/2024	BSN SPORTS	BASKETBALL UNIFORMS	$	1,785.00
	BSN SPORTS	FREIGHT	$	124.95
		COMPUTER CHECK TOTAL	$	1,909.95
10/30/2024	BYERS COMPANY	JOINT SEALANT AT WHEELER	$	2,575.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
		COMPUTER CHECK TOTAL	$	2,575.00
10/30/2024	CHARTER TOWNSHIP OF CLINTO	7th Alarm Call at Brender	$	100.00
		COMPUTER CHECK TOTAL	$	100.00
10/30/2024	CINTAS CORPORATION	Uniforms - Support Staff	$	85.88
	CINTAS CORPORATION	Uniforms - Support Staff	$	151.96
	CINTAS CORPORATION	Uniforms - Support Staff	$	303.92
		COMPUTER CHECK TOTAL	$	541.76
10/30/2024	CINTAS CORPORATION	MISC SUPPLIES	$	85.58
	CINTAS CORPORATION	SEPTEMBER EYEWASH	$	99.18
		COMPUTER CHECK TOTAL	$	184.76
10/30/2024	CKS OF MT CLEMENS LLC	ATHLETIC TRAINER CONTRACT	$	8,125.00
		COMPUTER CHECK TOTAL	$	8,125.00
10/30/2024	CLARK HILL PLC	2024 Bond Construction	$	4,810.00
		COMPUTER CHECK TOTAL	$	4,810.00
10/30/2024	CONTROL SOLUTIONS,INC	RTU-o2 Repairs at MSS	$	4,000.00
	CONTROL SOLUTIONS,INC	MSE Chiller Repairs	$	1,330.00
	CONTROL SOLUTIONS,INC	Graham ES OT Sensor Issue	$	210.00
	CONTROL SOLUTIONS,INC	VAV Contoller Replacement	$	1,700.00
		COMPUTER CHECK TOTAL	$	7,240.00
10/30/2024	COURAGE MARTIAL ARTS	Enrollment Fall Session	$	59.25
		COMPUTER CHECK TOTAL	$	59.25
10/30/2024	CRAYOLA IMAGINE ARTS ACADE	After School program	$	1,600.00
	CRAYOLA IMAGINE ARTS ACADE	After school program	$	1,500.00
		COMPUTER CHECK TOTAL	$	3,100.00
10/30/2024	CUMMINS INC	WIRING HARNESS	$	857.03
	CUMMINS INC	GASKET, CLAMP	$	205.51
		COMPUTER CHECK TOTAL	$	1,062.54
10/30/2024	DELTA NETWORK SERVICES	FortiToken-210 Five piece	$	395.00
		COMPUTER CHECK TOTAL	$	395.00
10/30/2024	DOWNRIVER REFRIGERATION SU	Motor for HS Pool	$	258.08
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	2,585.83
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	274.13
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	145.82
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	443.79

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	133.06
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	843.89
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	246.97
		COMPUTER CHECK TOTAL	$	4,931.57
10/30/2024	FIBER LINK, INC.	FISCAL YEAR 2024/2025	$	380.25
		COMPUTER CHECK TOTAL	$	380.25
10/30/2024	FLEETPRIDE	1/4IN MALE PLUG	$	13.09
	FLEETPRIDE	1/4IN MALE PLUG	$	52.36
		COMPUTER CHECK TOTAL	$	65.45
10/30/2024	FRESH-AIRE MECHANICAL,INC	HVACR Repairs for the	$	205.00
		COMPUTER CHECK TOTAL	$	205.00
10/30/2024	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$	2,540.95
	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$	2,428.19
	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$	5,884.53
	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$	2,737.39
	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$	3,681.43
	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$	3,821.26
	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$	3,532.92
	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$	1,918.47
		COMPUTER CHECK TOTAL	$	26,545.14
10/30/2024	GENERAL SCOREBOARD, INC.	ON-SITE SERVICE	$	125.00
	GENERAL SCOREBOARD, INC.	TRAVEL	$	71.25
	GENERAL SCOREBOARD, INC.	TRIAC LAMP DIGIT MODULE	$	625.00
	GENERAL SCOREBOARD, INC.	CHASSIS JACK3C SWITCHCRFT	$	27.00
		COMPUTER CHECK TOTAL	$	848.25
10/30/2024	GORDON FOOD SERVICE, INC.	kitchen supplies	$	144.93
	GORDON FOOD SERVICE, INC.	kitchen supplies	$	254.83
	GORDON FOOD SERVICE, INC.	kitchen supplies	$	1,302.95
	GORDON FOOD SERVICE, INC.	kitchen supplies	$	1,149.30
		COMPUTER CHECK TOTAL	$	2,852.01
10/30/2024	HEINEMANN PUBLISHING	THE JOYFUL TEACHER BOOK	$	5,880.00
	HEINEMANN PUBLISHING	SHIPPING & HANDLING	$	617.40
		COMPUTER CHECK TOTAL	$	6,497.40
10/30/2024	HOEKSTRA TRANSPORTATION,IN	LEASE PAYMENT BUS# 72-21	$	477.92
	HOEKSTRA TRANSPORTATION,IN	LEASE PAYMENT BUS# 72-21	$	477.92
	HOEKSTRA TRANSPORTATION,IN	LEASE PAYMENT	$	959.17
	HOEKSTRA TRANSPORTATION,IN	BUS# 213-20	$	8,845.44

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	HOEKSTRA TRANSPORTATION,IN	MIL LIGHT DIAGNOSE	$	727.00
	HOEKSTRA TRANSPORTATION,IN	BUS# 205-17	$	4,719.30
	HOEKSTRA TRANSPORTATION,IN	TEMP WINDOW TINT	$	1,071.17
	HOEKSTRA TRANSPORTATION,IN	HOOD PIN, DRAIN BOWL	$	136.61
	HOEKSTRA TRANSPORTATION,IN	AIR TANK BRACKET,	$	947.60
		COMPUTER CHECK TOTAL	$	18,362.13
10/30/2024	ID NETWORKS, INC	SOFTWARE-SERV.CONTRACTS	$	1,495.00
		COMPUTER CHECK TOTAL	$	1,495.00
10/30/2024	IMPERIAL DADE	Custodial Supplies for	$	1,803.31
	IMPERIAL DADE	Custodial Supplies for	$	244.20
	IMPERIAL DADE	Cleaning Supplies MSC	$	77.42
	IMPERIAL DADE	Cleaning Supplies	$	117.87
	IMPERIAL DADE	Cleaning Supplies	$	45.84
	IMPERIAL DADE	Cleaning Supplies MSE	$	38.71
	IMPERIAL DADE	Cleaning Supplies HSN	$	38.71
	IMPERIAL DADE	Cleaning Supplies Support	$	54.84
	IMPERIAL DADE	Cleaning Supplies Pankow	$	213.35
	IMPERIAL DADE	Cleaning Supplies MSN	$	23.61
	IMPERIAL DADE	Cleaning Supplies MSC	$	87.91
	IMPERIAL DADE	Cleaning Supplies Atwood	$	14.54
	IMPERIAL DADE	Cleaning Supplies HSN	$	4.27
	IMPERIAL DADE	Cleaning Supplies MSS	$	265.98
	IMPERIAL DADE	Cleaning Supplies South	$	133.26
	IMPERIAL DADE	Cleaning Supplies HS	$	2,377.76
	IMPERIAL DADE	Cleaning Supplies HS	$	265.98
	IMPERIAL DADE	Cleaning Supplies HS Pool	$	165.00
	IMPERIAL DADE	Cleaning Supplies MSC	$	68.24
	IMPERIAL DADE	Cleaning Supplies South	$	1,857.16
	IMPERIAL DADE	Cleaning Supplies	$	690.78
	IMPERIAL DADE	Cleaning Supplies Wheeler	$	227.14
	IMPERIAL DADE	Cleaning Supplies Support	$	529.76
	IMPERIAL DADE	Cleaning Supplies Atwood	$	137.02
	IMPERIAL DADE	Cleaning Supplies	$	1,764.77
	IMPERIAL DADE	Cleaning Supplies	$	38.71
	IMPERIAL DADE	Cleaning Supplies Pankow	$	808.52
	IMPERIAL DADE	Cleaning Supplies Green	$	1,989.09
	IMPERIAL DADE	Cleaning Supplies MSS	$	1,038.59
	IMPERIAL DADE	Cleaning Supplies MSE	$	1,598.87
	IMPERIAL DADE	Cleaning Supplies HSN	$	2,221.70
		COMPUTER CHECK TOTAL	$	18,942.91
10/30/2024	INTERSTATE SECURITY,INC	Security Maintenance for	$	378.00
	INTERSTATE SECURITY,INC	Security Maintenance for	$	378.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	INTERSTATE SECURITY,INC	Security Maintenance for	$	378.00
		COMPUTER CHECK TOTAL	$	1,134.00
10/30/2024	K/E ELECTRIC SUPPLY CORP	Electrical Supplies	$	194.20
		COMPUTER CHECK TOTAL	$	194.20
10/30/2024	KRAFT BUSINESS SYSTEMS	poster paper & ink	$	513.95
		COMPUTER CHECK TOTAL	$	513.95
10/30/2024	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	190.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	478.80
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	137.50
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	628.95
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	2,995.85
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	456.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	159.90
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	166.95
		COMPUTER CHECK TOTAL	$	5,213.95
10/30/2024	MARZANO EVALUATION CENTER	IOBS Academy - Howell	$	199.00
		COMPUTER CHECK TOTAL	$	199.00
10/30/2024	LEARNING A-Z	A-Z- Learning renewal	$	3,105.00
		COMPUTER CHECK TOTAL	$	3,105.00
10/30/2024	LESLIE TIRE	VAN #98	$	152.00
	LESLIE TIRE	11R225, DISMT/MT,	$	3,811.56
		COMPUTER CHECK TOTAL	$	3,963.56
10/30/2024	LINDE GAS & EQUIPMENT INC.	Cylinder Rental	$	30.60
	LINDE GAS & EQUIPMENT INC.	Gas Cylinder Rentals	$	215.09
		COMPUTER CHECK TOTAL	$	245.69
10/30/2024	MACOMB COUNTY	SRO HS Homecoming Dance	$	834.21
		COMPUTER CHECK TOTAL	$	834.21
10/30/2024	MACOMB COUNTY	SRO HS Homecoming Game	$	1,141.55
	MACOMB COUNTY	SRO HSN Football Game	$	746.40
		COMPUTER CHECK TOTAL	$	1,887.95
10/30/2024	MACOMB COUNTY DEPARTMENT O	Traffic Signal Maintenanc	$	360.35
		COMPUTER CHECK TOTAL	$	360.35
10/30/2024	MACOMB COUNTY TREASURER	Resident Tax Refund	$	176.71
		COMPUTER CHECK TOTAL	$	176.71

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/30/2024	MACOMB TOWNSHIP TREASURER	Debt	$ 6,334.00
	MACOMB TOWNSHIP TREASURER	OPer Summer Tax Collectio	$ 6,334.00
		COMPUTER CHECK TOTAL	$ 12,668.00
10/30/2024	MACOMB/ST CLAIR SCHOOL BUS	Membership	$ 150.00
		COMPUTER CHECK TOTAL	$ 150.00
10/30/2024	MADISON NATIONAL LIFE INSU	NOV 24 LIFE	$ 3,011.99
	MADISON NATIONAL LIFE INSU	NOV 24 LTD	$ 3,594.07
		COMPUTER CHECK TOTAL	$ 6,606.06
10/30/2024	THE MATH LEARNING CENTER	NC3 to B3 Ugrade Gr 1	$ 1,100.00
	THE MATH LEARNING CENTER	NC3 to B3 Upgrade Gr 3	$ 1,100.00
	THE MATH LEARNING CENTER	NC3 to B3 Upgrade Gr 5	$ 1,100.00
	THE MATH LEARNING CENTER	Bridges Grade 2 Package	$ 1,650.00
	THE MATH LEARNING CENTER	Shipping	$ 396.00
	THE MATH LEARNING CENTER	Unifix cubes - U1	$ 1,430.00
	THE MATH LEARNING CENTER	Pocket Chart - SPC	$ 66.00
	THE MATH LEARNING CENTER	Numbered Dice - D45NUM	$ 55.00
	THE MATH LEARNING CENTER	Work Mats - 2NC4MAT	$ 17.00
	THE MATH LEARNING CENTER	Shipping	$ 125.44
		COMPUTER CHECK TOTAL	$ 7,039.44
10/30/2024	MECHANICAL SYSTEM SERVICES	Boiler repairs for the	$ 3,278.52
		COMPUTER CHECK TOTAL	$ 3,278.52
10/30/2024	METRO DETROIT BUREAU OF	CONFER/TRAVEL EX ADMIN	$ 100.00
		COMPUTER CHECK TOTAL	$ 100.00
10/30/2024	MISD	LASER CHKs/POSTAGE	$ 4.89
		COMPUTER CHECK TOTAL	$ 4.89
10/30/2024	MY LOCKER	COACHES GEAR NEW LOGO	$ 1,070.96
	MY LOCKER	GIRLS GOLF POLOS X17	$ 256.87
	MY LOCKER	COACHES GEAR NEW LOGO	$ 1,518.60
		COMPUTER CHECK TOTAL	$ 2,846.43
10/30/2024	NATIONAL TIME & SIGNAL CO	Maintenance Charges for	$ 328.08
		COMPUTER CHECK TOTAL	$ 328.08
10/30/2024	THE OSCAR W. LARSON CO.	QUARTERLY "B" INSPECTION	$ 300.00
		COMPUTER CHECK TOTAL	$ 300.00
10/30/2024	PHOENIX STONE CO	Washington Ball Mix HSN	$ 1,435.00

DATE	VENDOR NAME	DESCRIPTION		AMOUNT
		COMPUTER CHECK TOTAL	$	1,435.00
10/30/2024	PIONEER ATHLETICS	Mound Packing Clay/Bricks	$	2,322.50
		COMPUTER CHECK TOTAL	$	2,322.50
10/30/2024	POWERVAC OF MICHIGAN, INC	Extensive JetVac Cleaning	$	2,400.00
	POWERVAC OF MICHIGAN, INC	Extensive JetVac Cleaning	$	3,303.00
		COMPUTER CHECK TOTAL	$	5,703.00
10/30/2024	PRINTING BY JOHNSON INC	MAGNETS - BULLSEYE TARGET	$	270.00
	PRINTING BY JOHNSON INC	Awards You're On a Roll	$	198.00
	PRINTING BY JOHNSON INC	Honor Roll Postcards	$	199.00
	PRINTING BY JOHNSON INC	NAME INSERTS	$	32.00
	PRINTING BY JOHNSON INC	Carbonless Copy Note Pads	$	269.00
	PRINTING BY JOHNSON INC	Design/Graphics	$	30.00
		COMPUTER CHECK TOTAL	$	998.00
10/30/2024	ROSEVILLE ELECTRIC, INC.	Electrical Repairs for	$	4,600.00
	ROSEVILLE ELECTRIC, INC.	Electrical Repairs for	$	4,425.00
	ROSEVILLE ELECTRIC, INC.	Electrical Repairs for	$	2,395.00
	ROSEVILLE ELECTRIC, INC.	Electrical Repairs for	$	1,275.00
		COMPUTER CHECK TOTAL	$	12,695.00
10/30/2024	ROWLEY BROTHERS INC	DIESEL EXHAUST FLUID BULK	$	728.61
		COMPUTER CHECK TOTAL	$	728.61
10/30/2024	RUNYAN POTTERY SUPPLY	KILN VENTING	$	1,320.00
		COMPUTER CHECK TOTAL	$	1,320.00
10/30/2024	SCHENA ROOFING & SHEET MET	Roof Repairs for District	$	1,187.50
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	$	723.00
		COMPUTER CHECK TOTAL	$	1,910.50
10/30/2024	SCHOLASTIC INC.	SCOPE MAGAZINE	$	249.75
	SCHOLASTIC INC.	SCOPE MAGAZINE	$	249.75
	SCHOLASTIC INC.	SCOPE MAGAZINE	$	349.65
	SCHOLASTIC INC.	SCHOLASTIC ART	$	134.85
	SCHOLASTIC INC.	SCIENCE WORLD	$	149.85
	SCHOLASTIC INC.	SCHOLASTIC ACTION	$	149.85
	SCHOLASTIC INC.	SCHOLASTIC ACTION	$	149.85
	SCHOLASTIC INC.	SCOPE	$	149.85
	SCHOLASTIC INC.	SHIPPING	$	158.38
		COMPUTER CHECK TOTAL	$	1,741.78
10/30/2024	SEHI COMPUTER PRODUCTS, IN	August 2024 Toner Report	$	516.22

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	SEHI COMPUTER PRODUCTS, IN	Green	$	313.72
	SEHI COMPUTER PRODUCTS, IN	HSN	$	365.58
	SEHI COMPUTER PRODUCTS, IN	LCHS	$	1,132.03
	SEHI COMPUTER PRODUCTS, IN	MSC	$	316.28
	SEHI COMPUTER PRODUCTS, IN	Transportation	$	176.87
	SEHI COMPUTER PRODUCTS, IN	MSE	$	711.84
	SEHI COMPUTER PRODUCTS, IN	Pankow	$	44.05
	SEHI COMPUTER PRODUCTS, IN	Pellerin	$	827.88
	SEHI COMPUTER PRODUCTS, IN	Business	$	290.75
	SEHI COMPUTER PRODUCTS, IN	Sept 2024 Toner Report	$	441.91
	SEHI COMPUTER PRODUCTS, IN	Carkenord	$	269.63
	SEHI COMPUTER PRODUCTS, IN	Pellerin	$	392.50
	SEHI COMPUTER PRODUCTS, IN	ECC	$	76.88
	SEHI COMPUTER PRODUCTS, IN	Graham	$	88.40
	SEHI COMPUTER PRODUCTS, IN	Higgins	$	290.75
	SEHI COMPUTER PRODUCTS, IN	HSN Business	$	444.76
	SEHI COMPUTER PRODUCTS, IN	HSC	$	1,262.25
	SEHI COMPUTER PRODUCTS, IN	MSC	$	609.86
	SEHI COMPUTER PRODUCTS, IN	Graham	$	112.32
	SEHI COMPUTER PRODUCTS, IN	MSN	$	2,054.11
	SEHI COMPUTER PRODUCTS, IN	MSE	$	1,432.68
	SEHI COMPUTER PRODUCTS, IN	MSS	$	86.03
	SEHI COMPUTER PRODUCTS, IN	Pankow	$	258.41
	SEHI COMPUTER PRODUCTS, IN	Pankow	$	742.56
	SEHI COMPUTER PRODUCTS, IN	Spec Ed	$	77.59
	SEHI COMPUTER PRODUCTS, IN	Transportation	$	200.28
	SEHI COMPUTER PRODUCTS, IN	Tenniswood	$	365.57
		COMPUTER CHECK TOTAL	$	13,901.71
10/30/2024	SERVICE PRO	Plumbing Maintenance	$	280.00
		COMPUTER CHECK TOTAL	$	280.00
10/30/2024	SHRED-IT, C/O STERICYCLE,	FY25 Shred-it Service	$	257.91
		COMPUTER CHECK TOTAL	$	257.91
10/30/2024	SIGNING PROS LLC	INTERPRETER-GRADUATION	$	366.49
		COMPUTER CHECK TOTAL	$	366.49
10/30/2024	SUNDANCE NEWBRIDGE	AARI Set B Box 1 of 2	$	730.00
	SUNDANCE NEWBRIDGE	AARI Set B Box 2 of 2	$	730.00
		COMPUTER CHECK TOTAL	$	1,460.00
10/30/2024	SUPERIOR TURBO & INJECTION	SENSOR	$	205.00
	SUPERIOR TURBO & INJECTION	DPF CLEANER	$	400.00
	SUPERIOR TURBO & INJECTION	EXHAUST GASKET	$	69.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
		COMPUTER CHECK TOTAL	$	674.00
10/30/2024	CADDY FOR LIFE, LLC (DBA T	After School Golf Classes	$	5,140.50
		COMPUTER CHECK TOTAL	$	5,140.50
10/30/2024	TOM'S AUTO GLASS, LLC	DETAIL/INTERIOR ONLY	$	190.00
		COMPUTER CHECK TOTAL	$	190.00
10/30/2024	TRACTION-HEAVY DUTY PARTS	BRAKE CHAMBER	$	268.42
		COMPUTER CHECK TOTAL	$	268.42
10/30/2024	TURFIX LLC	Emergency Repairs Turf	$	5,000.00
		COMPUTER CHECK TOTAL	$	5,000.00
10/30/2024	UNITY SCHOOL BUS PARTS	SEAT PATCH	$	160.42
	UNITY SCHOOL BUS PARTS	CHEST CLIP FOR RESTRAINT	$	72.83
	UNITY SCHOOL BUS PARTS	STOP ARM LED	$	357.00
		COMPUTER CHECK TOTAL	$	590.25
10/30/2024	VMS OF MACOMB TOWNSHIP LLC	Athletic Trainer Service	$	8,125.00
		COMPUTER CHECK TOTAL	$	8,125.00
10/30/2024	WAYSIDE PUBLISHING	EntreCultures - French 1	$	1,216.98
	WAYSIDE PUBLISHING	EntreCultures - French 2	$	1,216.98
	WAYSIDE PUBLISHING	Shipping	$	152.54
		COMPUTER CHECK TOTAL	$	2,586.50
10/30/2024	STE	Repairs to Dump Truck	$	6,616.34
		COMPUTER CHECK TOTAL	$	6,616.34
10/30/2024	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	16.40
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	359.22
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	110.45
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	59.90
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	26.30
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	311.40
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	508.87
		COMPUTER CHECK TOTAL	$	1,392.54
10/30/2024	DAJOHNNA GALLMAN	athletic game worker	$	75.00
	DAJOHNNA GALLMAN	athletic game worker	$	60.00
	DAJOHNNA GALLMAN	athletic game worker	$	75.00
		COMPUTER CHECK TOTAL	$	210.00
10/30/2024	SYLVIA GALLMAN	athletic game worker	$	75.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	SYLVIA GALLMAN	athletic game worker	$	60.00
	SYLVIA GALLMAN	athletic game worker	$	75.00
		COMPUTER CHECK TOTAL	$	210.00
10/30/2024	TREVOR R REID	Athletic Game worker	$	75.00
	TREVOR R REID	Athletic Game worker	$	75.00
	TREVOR R REID	Athletic Game worker	$	75.00
	TREVOR R REID	Athletic Game worker	$	75.00
	TREVOR R REID	Athletic Game worker	$	75.00
	TREVOR R REID	Athletic Game worker	$	75.00
	TREVOR R REID	Athletic Game worker	$	75.00
	TREVOR R REID	Athletic Game worker	$	75.00
	TREVOR R REID	Athletic Game worker	$	60.00
	TREVOR R REID	Athletic Game worker	$	60.00
	TREVOR R REID	Athletic Game worker	$	40.00
	TREVOR R REID	Athletic Game worker	$	60.00
	TREVOR R REID	Athletic Game worker	$	60.00
	TREVOR R REID	Athletic Game worker	$	60.00
	TREVOR R REID	Athletic Game worker	$	75.00
	TREVOR R REID	Athletic Game worker	$	75.00
	TREVOR R REID	Athletic Game worker	$	75.00
	TREVOR R REID	Athletic Game worker	$	75.00
		COMPUTER CHECK TOTAL	$	1,240.00
10/30/2024	TERI SALGOT	FOOTBALL GATE 10/18	$	75.00
		COMPUTER CHECK TOTAL	$	75.00
10/30/2024	SHARNITA T MANGUM	athletic game worker	$	75.00
	SHARNITA T MANGUM	athletic game worker	$	75.00
	SHARNITA T MANGUM	athletic game worker	$	75.00
	SHARNITA T MANGUM	athletic game worker	$	60.00
		COMPUTER CHECK TOTAL	$	285.00
10/30/2024	THOMAS ZALEWSKI	LC SWIM SCOREBOARD/ANNOUN	$	400.00
		COMPUTER CHECK TOTAL	$	400.00
10/30/2024	A & G CENTRAL MUSIC, INC.	SEPT 2024 MISC. NEEDS	$	484.90
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	$	52.35
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	$	8.00
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	$	115.50
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	$	33.60
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	$	30.55
		COMPUTER CHECK TOTAL	$	724.90
10/30/2024	ABSOPURE WATER COMPANY	October Cooler Rental	$	12.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	ABSOPURE WATER COMPANY	5gal Water Dis	$ 74.25
	ABSOPURE WATER COMPANY	Delivery Fee	$ 4.95
		COMPUTER CHECK TOTAL	$ 91.20
10/30/2024	ASCENSION MI EMPLOYER SOLU	NEW HIRE TIFFANY CONNER	$ 127.00
	ASCENSION MI EMPLOYER SOLU	NEW HIRE CHODOBA/COMBS	$ 196.00
	ASCENSION MI EMPLOYER SOLU	NEW HIRE K. DICKERSON	$ 106.00
	ASCENSION MI EMPLOYER SOLU	NEW HIRE K. DICKERSON	$ 40.00
	ASCENSION MI EMPLOYER SOLU	NEW HIRE LAUREN WHITE	$ 127.00
		COMPUTER CHECK TOTAL	$ 596.00
10/30/2024	BERKSHIRE DAIRY DISTRIBUTI	ALL SCHOOLS MILK	$ 11,797.74
	BERKSHIRE DAIRY DISTRIBUTI	MILK - ALL SCHOOLS	$ 8,940.48
		COMPUTER CHECK TOTAL	$ 20,738.22
10/30/2024	BILDON PARTS & SERVICE	Door Gasket & HI Limit	$ 243.64
		COMPUTER CHECK TOTAL	$ 243.64
10/30/2024	BSN SPORTS	Volleyball Quad shirt	$ 612.50
	BSN SPORTS	Black - Dryblend t-shirt	$ 387.50
	BSN SPORTS	Black - Dryblend t-shirt	$ 125.00
	BSN SPORTS	Black - Dryblend t-shirt	$ 25.00
	BSN SPORTS	Freight	$ 92.00
		COMPUTER CHECK TOTAL	$ 1,242.00
10/30/2024	CLOTHING GRAPHICS	pink out shirts for game	$ 588.00
		COMPUTER CHECK TOTAL	$ 588.00
10/30/2024	D&S CONTRACTORS, INC.	Kitchen Renovations for	$ 49,060.52
	D&S CONTRACTORS, INC.	Kitchen Renovations for	$ 91,865.86
	D&S CONTRACTORS, INC.	Kitchen Renovations for	$ 53,014.02
	D&S CONTRACTORS, INC.	Kitchen Renovations for	$ 43,917.12
		COMPUTER CHECK TOTAL	$ 237,857.52
10/30/2024	DETROIT CUTLERY	ELEM KNIFE SHARPENING	$ 135.00
	DETROIT CUTLERY	HS KNIFE SHARPENING	$ 45.00
	DETROIT CUTLERY	MS KNIFE SHARPENING	$ 61.00
		COMPUTER CHECK TOTAL	$ 241.00
10/30/2024	DIGIGRAPHX CO	coach gear for basketball	$ 153.40
		COMPUTER CHECK TOTAL	$ 153.40
10/30/2024	DOWNRIVER REFRIGERATION SU	Evap Drain Pan for HSN	$ 164.00
		COMPUTER CHECK TOTAL	$ 164.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
10/30/2024	EMBROIDERY ARTS	FUND RUN TSHIRTS	$	2,670.00
	EMBROIDERY ARTS	CRUSADER GEAR FOR STORE	$	290.00
		COMPUTER CHECK TOTAL	$	2,960.00
10/30/2024	GORDON FOOD SERVICE, INC.	DISPOSABLES	$	2,949.71
	GORDON FOOD SERVICE, INC.	SANITATION	$	20.07
	GORDON FOOD SERVICE, INC.	GROCERIES	$	44,283.32
	GORDON FOOD SERVICE, INC.	DISPOSABLES	$	5,754.91
	GORDON FOOD SERVICE, INC.	SANITATION	$	6.69
	GORDON FOOD SERVICE, INC.	GROCERIES	$	64,200.74
	GORDON FOOD SERVICE, INC.	DISPOSABLES	$	3,656.09
	GORDON FOOD SERVICE, INC.	SANITATION	$	6.69
	GORDON FOOD SERVICE, INC.	GROCERIES	$	44,792.65
	GORDON FOOD SERVICE, INC.	concessions	$	389.21
	GORDON FOOD SERVICE, INC.	Food for Concession	$	37.97
		COMPUTER CHECK TOTAL	$	166,098.05
10/30/2024	GREAT LAKES BAKING COMPANY	ALL SCHOOLS BAKERY ITEMS	$	2,175.05
	GREAT LAKES BAKING COMPANY	BREAD/BUNS ALL SCHOOLS	$	2,301.07
		COMPUTER CHECK TOTAL	$	4,476.12
10/30/2024	HOSA FUTURE HEALTH PROFESS	Membership	$	1,540.00
		COMPUTER CHECK TOTAL	$	1,540.00
10/30/2024	HPS LLC	HPS MEMBERSHIP 1 YEAR	$	3,275.00
		COMPUTER CHECK TOTAL	$	3,275.00
10/30/2024	INTRASTATE DISTRIBUTORS IN	BEVERAGES-SCHOOL STORE	$	870.10
		COMPUTER CHECK TOTAL	$	870.10
10/30/2024	LCU HOCKEY	ice time/ref for hockey	$	2,394.50
		COMPUTER CHECK TOTAL	$	2,394.50
10/30/2024	MY LOCKER	ML1360 BLACK T-SHIRTS	$	243.45
	MY LOCKER	ML1364 BLACK T-SHIRTS	$	597.00
		COMPUTER CHECK TOTAL	$	840.45
10/30/2024	MYDEAL GRAPHICS, INC	cheer sweatshirts	$	815.00
	MYDEAL GRAPHICS, INC	student athletic shirts	$	680.50
		COMPUTER CHECK TOTAL	$	1,495.50
10/30/2024	OLD FASHIONED CONCESSION R	Minion Character Appearan	$	300.00
	OLD FASHIONED CONCESSION R	Stitch Character Appearan	$	300.00
		COMPUTER CHECK TOTAL	$	600.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/30/2024	PEPSI-COLA	pepsi for concessions	$ 388.50
	PEPSI-COLA	PEPSI PRODUCTS	$ 688.23
	PEPSI-COLA	PEPSI PRODUCTS	$ 904.90
	PEPSI-COLA	PEPSI PRODUCTS	$ 551.14
	PEPSI-COLA	PEPSI PRODUCTS	$ 946.10
	PEPSI-COLA	PEPSI PRODUCTS	$ 307.15
		COMPUTER CHECK TOTAL	$ 3,786.02
10/30/2024	PEPSI-COLA	BEVERAGES-SCHOOL STORE	$ 1,251.43
	PEPSI-COLA	BEVERAGES-SCHOOL STORE	$ 1,428.69
		COMPUTER CHECK TOTAL	$ 2,680.12
10/30/2024	POST CLEANERS	DRY CLEANING BAND JACKETS	$ 132.00
	POST CLEANERS	DRY CLEANING CUMBERBUND	$ 3.50
		COMPUTER CHECK TOTAL	$ 135.50
10/30/2024	PRINTING BY JOHNSON INC	yard signs for golf outin	$ 998.00
		COMPUTER CHECK TOTAL	$ 998.00
10/30/2024	QUBIT LLC	baseball earpieces	$ 1,207.99
		COMPUTER CHECK TOTAL	$ 1,207.99
10/30/2024	SCHOLASTIC INC.	Graham - Scholastic News	$ 2,418.16
		COMPUTER CHECK TOTAL	$ 2,418.16
10/30/2024	SMART SYSTEMS	OCTOBER SANITATION SUPPLY	$ 3,775.00
		COMPUTER CHECK TOTAL	$ 3,775.00
10/30/2024	STAFFORD-SMITH, INC.	DISHWASHER HOBART MODEL	$ 59,120.00
	STAFFORD-SMITH, INC.	INSTALLATION	$ 6,800.00
		COMPUTER CHECK TOTAL	$ 65,920.00
10/30/2024	SYCAMORE HILLS GOLF CLUB	tennis end of year banque	$ 1,665.00
		COMPUTER CHECK TOTAL	$ 1,665.00
10/30/2024	US FOODS, INC.	2134205 DOUGH, BAGS, CHIP	$ 573.28
		COMPUTER CHECK TOTAL	$ 573.28
10/30/2024	VANEERDEN FOODSERVICE COMP	FRUIT & VEGGIE GRANT TENN	$ 502.72
	VANEERDEN FOODSERVICE COMP	FRUIT & VEGGIE GRANT TENN	$ 523.95
		COMPUTER CHECK TOTAL	$ 1,026.67
10/30/2024	VISTAR	SNACKS-SCHOOL STORE	$ 2,789.72
	VISTAR	SNACKS-SCHOOL STORE	$ 2,895.35
		COMPUTER CHECK TOTAL	$ 5,685.07

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/30/2024	WALSWORTH PUBLISHING COMPA	2025 YEARBOOK 1ST DEPOSIT	$ 1,611.40
		COMPUTER CHECK TOTAL	$ 1,611.40
10/30/2024	DAVID J MAGIERA	filming for football	$ 110.00
		COMPUTER CHECK TOTAL	$ 110.00
10/30/2024	DOMINIQUE SHINDLE	CHEER TUMBLING INSTRUCT	$ 380.00
	DOMINIQUE SHINDLE	CHEER TUMBLING INSTRUCT	$ 380.00
	DOMINIQUE SHINDLE	CHEER TUMBLING INSTRUCT	$ 380.00
		COMPUTER CHECK TOTAL	$ 1,140.00
10/30/2024	JEFF WAWRZASZEK	Halloween Magic Show	$ 675.00
		COMPUTER CHECK TOTAL	$ 675.00
10/30/2024	JESSICA LORRAINE CATES	Clinician Hours	$ 250.00
		COMPUTER CHECK TOTAL	$ 250.00
11/4/2024	HOLZMAN LAW, PLLC	Garnishment	$ 153.24
		COMPUTER CHECK TOTAL	$ 153.24
11/4/2024	JEFFERSON CAPITAL SYSTE	Garnishment	$ 377.61
		COMPUTER CHECK TOTAL	$ 377.61
11/4/2024	L'ANSE CREUSE EDUCATION	ED FOUNDATION	$ 239.00
		COMPUTER CHECK TOTAL	$ 239.00
11/4/2024	MISDU	Garnishment	$ 465.98
	MISDU	Garnishment	$ 124.83
	MISDU	Garnishment	$ 171.26
	MISDU	Garnishment	$ 9.43
	MISDU	Garnishment	$ 213.10
	MISDU	Garnishment	$ 188.28
		COMPUTER CHECK TOTAL	$ 1,172.88
11/4/2024	STILLMAN LAW OFFICE	Garnishment	$ 247.69
		COMPUTER CHECK TOTAL	$ 247.69
11/7/2024	JOHN ARMENT	LCHS GAME WORKER 2024-25	$ 75.00
	JOHN ARMENT	LCHS GAME WORKER 2024-25	$ 75.00
	JOHN ARMENT	LCHS GAME WORKER 2024-25	$ 75.00
	JOHN ARMENT	LCHS GAME WORKER 2024-25	$ 75.00
	JOHN ARMENT	LCHS GAME WORKER 2024-25	$ 135.00
	JOHN ARMENT	LCHS GAME WORKER 2024-25	$ 135.00
	JOHN ARMENT	LCHS GAME WORKER 2024-25	$ 135.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	JOHN ARMENT	LCHS GAME WORKER 2024-25	$ 135.00
	JOHN ARMENT	LCHS GAME WORKER 2024-25	$ 135.00
	JOHN ARMENT	LCHS GAME WORKER 2024-25	$ 40.00
	JOHN ARMENT	LCHS GAME WORKER 2024-25	$ 40.00
	JOHN ARMENT	LCHS GAME WORKER 2024-25	$ 40.00
	JOHN ARMENT	LCHS GAME WORKER 2024-25	$ 40.00
	JOHN ARMENT	LCHS GAME WORKER 2024-25	$ 40.00
	JOHN ARMENT	LCHS GAME WORKER 2024-25	$ 40.00
	JOHN ARMENT	LCHS GAME WORKER 2024-25	$ 40.00
		COMPUTER CHECK TOTAL	$ 1,255.00
11/13/2024	A & G CENTRAL MUSIC, IN	OCT2024 INSTRUMENT REPAIR	$ 420.00
		COMPUTER CHECK TOTAL	$ 420.00
11/13/2024	ABSOLUTE FIRE PROTECTIO	Replaced 2 Spinklers MSN	$ 849.67
		COMPUTER CHECK TOTAL	$ 849.67
11/13/2024	APPLE INC.	20w USB-C Power Adapter	$ 2,736.00
	APPLE INC.	USB-C to Lightning Cable	$ 2,736.00
	APPLE INC.	Logitech Rugged Combo	$ 2,998.50
		COMPUTER CHECK TOTAL	$ 8,470.50
11/13/2024	AQUATIC SOURCE	Pool Chemicals HS Pool	$ 527.00
		COMPUTER CHECK TOTAL	$ 527.00
11/13/2024	AR REPAIRS BAKER'S KNEA	Recheck oven	$ 256.00
		COMPUTER CHECK TOTAL	$ 256.00
11/13/2024	ARCH ENVIRONMENTAL GROU	Stormwater Management	$ 931.50
		COMPUTER CHECK TOTAL	$ 931.50
11/13/2024	B & H PHOTO	ViewSonic LS740HD	$ 1,904.42
		COMPUTER CHECK TOTAL	$ 1,904.42
11/13/2024	CENTRAL MICHIGAN PAPER	Paper For School District	$ 26,960.00
	CENTRAL MICHIGAN PAPER	CREDIT FOR DEFECTIVE	$ (315.00)
		COMPUTER CHECK TOTAL	$ 26,645.00
11/13/2024	CEV MULTIMEDIA, LTD	turnkey & student license	$ 2,471.64
	CEV MULTIMEDIA, LTD	turnkey & student license	$ 3,387.07
	CEV MULTIMEDIA, LTD	turnkey & student license	$ 3,341.29
		COMPUTER CHECK TOTAL	$ 9,200.00
11/13/2024	CINTAS CORPORATION	Uniforms - Support Staff	$ 64.93
	CINTAS CORPORATION	Uniforms - Support Staff	$ 37.14

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	CINTAS CORPORATION	Uniforms - Support Staff	$	300.28
	CINTAS CORPORATION	Uniforms - Support Staff	$	70.69
	CINTAS CORPORATION	Uniforms - Support Staff	$	41.94
	CINTAS CORPORATION	Uniforms - Support Staff	$	253.96
		COMPUTER CHECK TOTAL	$	768.94
11/13/2024	CINTAS CORPORATION	OCTOBER EYE WASH	$	99.18
		COMPUTER CHECK TOTAL	$	99.18
11/13/2024	COCHRANE SUPPLY & ENGIN	Actuator Linkage for HSN	$	34.44
		COMPUTER CHECK TOTAL	$	34.44
11/13/2024	CONTROL SOLUTIONS,INC	HVAC Programming	$	795.00
	CONTROL SOLUTIONS,INC	HVAC Programming	$	1,310.00
		COMPUTER CHECK TOTAL	$	2,105.00
11/13/2024	CUMMINS INC	REPAIR BUS# 195-15	$	6,507.51
	CUMMINS INC	CREDIT MEMO	$	(152.52)
	CUMMINS INC	CREDIT MEMO	$	(4.00)
	CUMMINS INC	STRAP KIT, OIL SEAL,	$	78.05
		COMPUTER CHECK TOTAL	$	6,429.04
11/13/2024	C3 BUSINESS COMMUNICATI	RADIO REPAIR	$	837.95
		COMPUTER CHECK TOTAL	$	837.95
11/13/2024	DOWNRIVER REFRIGERATION	Refridge.Heating/Cooling	$	530.06
	DOWNRIVER REFRIGERATION	Refridge.Heating/Cooling	$	106.85
	DOWNRIVER REFRIGERATION	Refridge.Heating/Cooling	$	1,188.23
	DOWNRIVER REFRIGERATION	Refridge.Heating/Cooling	$	426.03
	DOWNRIVER REFRIGERATION	Refridge.Heating/Cooling	$	246.97
	DOWNRIVER REFRIGERATION	Refridge.Heating/Cooling	$	858.91
	DOWNRIVER REFRIGERATION	Refridge.Heating/Cooling	$	2,273.62
	DOWNRIVER REFRIGERATION	Refridge.Heating/Cooling	$	790.46
		COMPUTER CHECK TOTAL	$	6,421.13
11/13/2024	EAST PENN MANUFACTURING	BATTERIES	$	1,395.45
	EAST PENN MANUFACTURING	CREDIT MEMO	$	(180.00)
		COMPUTER CHECK TOTAL	$	1,215.45
11/13/2024	ELITE PEST MANAGEMENT	Pest Management for the	$	1,270.00
		COMPUTER CHECK TOTAL	$	1,270.00
11/13/2024	ERTH-CON EXCAVATING, IN	Replace ADA Mat	$	13,402.00
		COMPUTER CHECK TOTAL	$	13,402.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
11/13/2024	FISHER AUTO PARTS	oil filters & oil	$	658.26
	FISHER AUTO PARTS	cabin air filters	$	32.00
		COMPUTER CHECK TOTAL	$	690.26
11/13/2024	FLEETPRIDE	SHOCK	$	136.18
	FLEETPRIDE	SHOCK	$	68.09
	FLEETPRIDE	BRAKE DRUM	$	959.92
	FLEETPRIDE	BRAKE DRUM	$	239.98
		COMPUTER CHECK TOTAL	$	1,404.17
11/13/2024	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$	5,469.36
	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$	3,770.99
	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$	4,527.37
	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$	3,727.43
	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$	3,769.80
	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$	3,643.15
		COMPUTER CHECK TOTAL	$	24,908.10
11/13/2024	GORDON FOOD SERVICE, IN	FOOD FOR CATERING	$	480.88
	GORDON FOOD SERVICE, IN	FOOD FOR INSTRUCTION	$	1,020.70
	GORDON FOOD SERVICE, IN	sugar turbinado	$	73.19
	GORDON FOOD SERVICE, IN	food for instruction	$	971.66
	GORDON FOOD SERVICE, IN	food for catering	$	234.02
		COMPUTER CHECK TOTAL	$	2,780.45
11/13/2024	GYPSUM SUPPLY COMPANY	Ceiling Tiles for HSN	$	276.74
	GYPSUM SUPPLY COMPANY	Ceiling Tiles for Pankow	$	463.42
		COMPUTER CHECK TOTAL	$	740.16
11/13/2024	IMPERIAL DADE	Custodial Supplies for	$	85.00
	IMPERIAL DADE	Custodial Supplies for	$	117.50
	IMPERIAL DADE	Custodial Supplies for	$	160.00
	IMPERIAL DADE	Cleaning Supplies Graham	$	7.24
	IMPERIAL DADE	Cleaning Supplies MSC	$	14.48
	IMPERIAL DADE	Cleaning Supplies MSE	$	21.72
	IMPERIAL DADE	Cleaning Supplies Graham	$	7.24
	IMPERIAL DADE	Cleaning Supplies MSN	$	17.08
	IMPERIAL DADE	Cleaning Supplies MSC	$	9.10
	IMPERIAL DADE	Cleaning Supplies MSC	$	98.11
	IMPERIAL DADE	Cleaning Supplies Yacks	$	88.66
	IMPERIAL DADE	Cleaning Supplies HS	$	45.51
	IMPERIAL DADE	Cleaning Supplies HS	$	21.72
	IMPERIAL DADE	Cleaning Supplies MSC	$	61.50
	IMPERIAL DADE	Cleaning Supplies	$	43.32
	IMPERIAL DADE	Cleaning Supplies Green	$	3.62

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	IMPERIAL DADE	Cleaning Supplies HSN	$ 35.53
	IMPERIAL DADE	Cleaning Supplies Wheeler	$ 466.43
	IMPERIAL DADE	Cleaning Supplies Wheeler	$ 34.95
	IMPERIAL DADE	Cleaning Supplies Wheeler	$ 54.19
	IMPERIAL DADE	Cleaning Supplies Atwood	$ 1,817.29
	IMPERIAL DADE	Cleaning Supplies Wheeler	$ 175.90
	IMPERIAL DADE	Cleaning Supplies	$ 1,264.86
	IMPERIAL DADE	Cleaning Supplies Wheeler	$ 88.43
	IMPERIAL DADE	Cleaning Supplies Wheeler	$ 66.64
	IMPERIAL DADE	Cleaning Supplies	$ 91.75
	IMPERIAL DADE	Cleaning Supplies Yacks	$ 749.68
	IMPERIAL DADE	Cleaning Supplies Graham	$ 1,072.81
	IMPERIAL DADE	Cleaning Supplies	$ 1,033.46
	IMPERIAL DADE	Cleaning Supplies Wheeler	$ 93.58
	IMPERIAL DADE	Cleaning Supplies Wheeler	$ 293.18
	IMPERIAL DADE	Cleaning Supplies Burdi	$ 401.18
	IMPERIAL DADE	Cleaning Supplies Wheeler	$ 274.20
	IMPERIAL DADE	Cleaning Supplies MSN	$ 2,415.87
	IMPERIAL DADE	Cleaning Supplies Graham	$ 442.39
	IMPERIAL DADE	Cleaning Supplies HSN	$ 192.00
	IMPERIAL DADE	Cleaning Supplies MSC	$ 1,662.97
	IMPERIAL DADE	Cleaning Supplies Higgins	$ 1,779.58
	IMPERIAL DADE	Cleaning Supplies HS	$ 1,674.15
	IMPERIAL DADE	Cleaning Supplies Pankow	$ 665.30
		COMPUTER CHECK TOTAL	$ 17,648.12
11/13/2024	INTERNATIONAL MINUTE PR	ESSENTIAL BOOKLETS 6-12	$ 44.84
		COMPUTER CHECK TOTAL	$ 44.84
11/13/2024	K/E ELECTRIC SUPPLY COR	Electrical Supplies	$ 466.60
	K/E ELECTRIC SUPPLY COR	Electrical Supplies	$ 175.83
		COMPUTER CHECK TOTAL	$ 642.43
11/13/2024	KBFITNUTRITION,LLC	Wellness Wed's Sept/Oct	$ 315.00
		COMPUTER CHECK TOTAL	$ 315.00
11/13/2024	KERR ALBERT OFFICE SUPP	OFFICE SUPPLIES	$ 95.05
		COMPUTER CHECK TOTAL	$ 95.05
11/13/2024	KEYS TO LITERACY	WRITE NOW CONFERENCE FOR	$ 735.00
		COMPUTER CHECK TOTAL	$ 735.00
11/13/2024	KIMBALL MIDWEST	FLAP WHEEL, LOCKNUT	$ 114.70
		COMPUTER CHECK TOTAL	$ 114.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/13/2024	KONE INC.	Elevator Repair/	$ 797.65
	KONE INC.	Elevator Repair/	$ 2,017.59
		COMPUTER CHECK TOTAL	$ 2,815.24
11/13/2024	KSS ENTERPRISES	Parts for Sprayer	$ 596.11
		COMPUTER CHECK TOTAL	$ 596.11
11/13/2024	LAKESHORE LEARNING MATE	IDEA- CURR SUPPLIES- EI	$ 998.00
	LAKESHORE LEARNING MATE	SHIPPING	$ 149.70
		COMPUTER CHECK TOTAL	$ 1,147.70
11/13/2024	LESLIE TIRE	Tractor Tire Repair	$ 104.50
		COMPUTER CHECK TOTAL	$ 104.50
11/13/2024	MACOMB COUNTY	HS SROs Monthly Salary	$ 6,000.16
	MACOMB COUNTY	HSN SROs Monthly Salary	$ 6,000.16
		COMPUTER CHECK TOTAL	$ 12,000.32
11/13/2024	MACOMB SCIENCE OLYMPIAD	Registration Fees	$ 75.00
	MACOMB SCIENCE OLYMPIAD	Registration Fees	$ 75.00
		COMPUTER CHECK TOTAL	$ 150.00
11/13/2024	MACOMB/ST CLAIR FACILIT	Macomb/St Clair Facility	$ 75.00
		COMPUTER CHECK TOTAL	$ 75.00
11/13/2024	MICHIGAN SCIENCE OLYMPI	Registration Fees	$ 285.00
	MICHIGAN SCIENCE OLYMPI	Registration Fees	$ 285.00
		COMPUTER CHECK TOTAL	$ 570.00
11/13/2024	MICHIGAN VIRTUAL UNIVER	Course Enrollment Plus	$ 700.00
		COMPUTER CHECK TOTAL	$ 700.00
11/13/2024	MISD	REGISTRATION FEE	$ 150.00
	MISD	REGISTRATION FEE 3-5	$ 175.00
		COMPUTER CHECK TOTAL	$ 325.00
11/13/2024	NANCY'S TRIPS AND TOURS	Trip - "MJ" at the Fisher	$ 200.00
		COMPUTER CHECK TOTAL	$ 200.00
11/13/2024	NATIONAL TIME & SIGNAL	Maintenance Charges for	$ 442.12
	NATIONAL TIME & SIGNAL	Maintenance Charges for	$ 22.60
		COMPUTER CHECK TOTAL	$ 464.72
11/13/2024	OVERCAR,INC	welding materials	$ 1,269.94
		COMPUTER CHECK TOTAL	$ 1,269.94

DATE	VENDOR NAME	DESCRIPTION		AMOUNT
11/13/2024	PEARSON ASSESSMENTS	IDEA- CURR SUPPLIES	$	239.88
	PEARSON ASSESSMENTS	INVOICE# 27082406	$	6,751.35
		COMPUTER CHECK TOTAL	$	6,991.23
11/13/2024	PIONEER ATHLETICS	Pitching Mound Rubber	$	500.08
		COMPUTER CHECK TOTAL	$	500.08
11/13/2024	PIONEER VALLEY BOOKS	IDEA LD Supplies	$	37.97
		COMPUTER CHECK TOTAL	$	37.97
11/13/2024	THE POSITIVITY PROJECT,	Positivity Project	$	1,995.00
		COMPUTER CHECK TOTAL	$	1,995.00
11/13/2024	PRINTING BY JOHNSON INC	CREDIT INV 46555/46553	$	(1,560.66)
	PRINTING BY JOHNSON INC	RETRACTABLE BANNER SHIPPI	$	370.93
	PRINTING BY JOHNSON INC	AWARD CERTIFICATES-COE	$	340.00
	PRINTING BY JOHNSON INC	BOOKLETS-COE	$	902.49
		COMPUTER CHECK TOTAL	$	52.76
11/13/2024	PRIORITY WASTE LLC	Waste Management for the	$	6,791.80
		COMPUTER CHECK TOTAL	$	6,791.80
11/13/2024	RELENTLESS PURSUIT,LLC	Football Conditioning HS	$	1,050.00
		COMPUTER CHECK TOTAL	$	1,050.00
11/13/2024	RESA POWER	Power Outage Repairs HSN	$	111,457.63
		COMPUTER CHECK TOTAL	$	111,457.63
11/13/2024	RIDDELL	Speed classic yth helmet	$	680.00
	RIDDELL	Speed classic yth helmet	$	185.00
	RIDDELL	Chin Strap Upgrade	$	57.50
	RIDDELL	FREIGHT/HANDLING	$	49.95
		COMPUTER CHECK TOTAL	$	972.45
11/13/2024	RISK PROGRAM ADMINISTRA	Under Ground Tank Storage	$	6,280.18
		COMPUTER CHECK TOTAL	$	6,280.18
11/13/2024	ROMEO HIGH SCHOOL	cross country meet	$	80.00
		COMPUTER CHECK TOTAL	$	80.00
11/13/2024	ROSEVILLE ELECTRIC, INC	Electrical Repairs for	$	2,890.00
		COMPUTER CHECK TOTAL	$	2,890.00
11/13/2024	ROWLEY BROTHERS INC	DEF FLUID BULK	$	696.01

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
		COMPUTER CHECK TOTAL	$	696.01
11/13/2024	RUNYAN POTTERY SUPPLY	Service 2 Kilns at MSN	$	598.00
		COMPUTER CHECK TOTAL	$	598.00
11/13/2024	RUSS MILNE FORD, INC	GROUNDS TRUCK #99	$	3,501.93
	RUSS MILNE FORD, INC	MAINT VAN #140	$	1,209.77
	RUSS MILNE FORD, INC	MAINTENANCE VAN #140	$	540.13
	RUSS MILNE FORD, INC	GROUNDS TRUCK #99	$	569.72
	RUSS MILNE FORD, INC	GROUNDS TRUCK #126	$	93.50
		COMPUTER CHECK TOTAL	$	5,915.05
11/13/2024	SCHENA ROOFING & SHEET	Roof Repairs for District	$	820.00
	SCHENA ROOFING & SHEET	Roof Repairs for District	$	865.00
		COMPUTER CHECK TOTAL	$	1,685.00
11/13/2024	SCHOLASTIC INC.	Jennifer Hayes	$	113.85
	SCHOLASTIC INC.	Codi Livingston	$	113.85
	SCHOLASTIC INC.	Amber Schrage	$	113.85
	SCHOLASTIC INC.	Ashlee Wheeler	$	113.85
		COMPUTER CHECK TOTAL	$	455.40
11/13/2024	SEHI COMPUTER PRODUCTS,	HP 3201DW Color LaserJet	$	976.44
	SEHI COMPUTER PRODUCTS,	HP Chromebook 11 G9 EE	$	900.00
	SEHI COMPUTER PRODUCTS,	Google Chrome OS Mgmt	$	118.40
	SEHI COMPUTER PRODUCTS,	HP 3 yr Pick up & Return	$	114.48
	SEHI COMPUTER PRODUCTS,	Projector X49	$	1,935.00
		COMPUTER CHECK TOTAL	$	4,044.32
11/13/2024	SERVICE PRO	Plumbing Maintenance	$	1,145.00
	SERVICE PRO	Plumbing Maintenance	$	260.00
	SERVICE PRO	Plumbing Maintenance	$	740.00
		COMPUTER CHECK TOTAL	$	2,145.00
11/13/2024	SHRED-IT, C/O STERICYCL	FY25 Shred-it Service	$	729.47
		COMPUTER CHECK TOTAL	$	729.47
11/13/2024	SIDELINE SPORTS LLC	Bleacher Repair at HSN	$	940.00
		COMPUTER CHECK TOTAL	$	940.00
11/13/2024	ST CLAIR HIGH SCHOOL	wrestling Tournament	$	300.00
		COMPUTER CHECK TOTAL	$	300.00
11/13/2024	TEACHERS PAY TEACHERS	IDEA CURR SUPPLIES SLI	$	90.00
		COMPUTER CHECK TOTAL	$	90.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/13/2024	TEACHTOWN	IDEA CI PURCHASED SERVICE	$ 328.17
		COMPUTER CHECK TOTAL	$ 328.17
11/13/2024	TIMBERLINE SERVICES	Install new dual drop	$ 928.27
		COMPUTER CHECK TOTAL	$ 928.27
11/13/2024	TOM'S AUTO GLASS, LLC	GLASS INSTALL BUS# 216	$ 350.00
		COMPUTER CHECK TOTAL	$ 350.00
11/13/2024	TRACTION-HEAVY DUTY PAR	BRAKE SHOES	$ 779.40
		COMPUTER CHECK TOTAL	$ 779.40
11/13/2024	UNITY SCHOOL BUS PARTS	CROSSVIEW DRIVE BASE,	$ 116.16
	UNITY SCHOOL BUS PARTS	PROTECH POUCH	$ 1,458.50
		COMPUTER CHECK TOTAL	$ 1,574.66
11/13/2024	VMS OF MACOMB TOWNSHIP	athletic trainer	$ 108.00
		COMPUTER CHECK TOTAL	$ 108.00
11/13/2024	WIND SURF & SAIL POOLS,	Pool Chemicals - HSN Pool	$ 215.00
	WIND SURF & SAIL POOLS,	Pool Chemicals - HSN Pool	$ 430.00
	WIND SURF & SAIL POOLS,	Pool Chemicals - HS Pool	$ 229.35
		COMPUTER CHECK TOTAL	$ 874.35
11/13/2024	WOLVERINE POWER SYSTEMS	Generator Repair and	$ 525.00
	WOLVERINE POWER SYSTEMS	Replace Main & Display	$ 18,951.84
	WOLVERINE POWER SYSTEMS	Generator Repair and	$ 550.00
		COMPUTER CHECK TOTAL	$ 20,026.84
11/13/2024	YEO & YEO PC	Annual Audit	$ 35,100.00
		COMPUTER CHECK TOTAL	$ 35,100.00
11/13/2024	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$ 1,030.39
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$ 148.60
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$ 447.48
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$ 395.30
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$ 55.60
		COMPUTER CHECK TOTAL	$ 2,077.37
11/13/2024	KATHY DOLE	PD 8TH GRADE MATH	$ 1,200.00
	KATHY DOLE	PD 7TH GRADE MATH	$ 1,200.00
		COMPUTER CHECK TOTAL	$ 2,400.00
11/13/2024	JANE MAYLE	Slow Flow Yoga Sept/Oct	$ 475.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
		COMPUTER CHECK TOTAL	$	475.00
11/13/2024	MICHAEL VERSTRAETE	athletic game worker	$	35.00
	MICHAEL VERSTRAETE	athletic game worker	$	35.00
	MICHAEL VERSTRAETE	athletic game worker	$	35.00
	MICHAEL VERSTRAETE	athletic game worker	$	35.00
	MICHAEL VERSTRAETE	athletic game worker	$	35.00
	MICHAEL VERSTRAETE	athletic game worker	$	35.00
	MICHAEL VERSTRAETE	athletic game worker	$	35.00
	MICHAEL VERSTRAETE	athletic game worker	$	35.00
	MICHAEL VERSTRAETE	athletic game worker	$	35.00
		COMPUTER CHECK TOTAL	$	315.00
11/13/2024	NICHOLAS WASIELEWSKI	Athletic Game Worker	$	75.00
	NICHOLAS WASIELEWSKI	Athletic Game Worker	$	75.00
	NICHOLAS WASIELEWSKI	Athletic Game Worker	$	75.00
	NICHOLAS WASIELEWSKI	Athletic Game Worker	$	75.00
	NICHOLAS WASIELEWSKI	Athletic Game Worker	$	75.00
	NICHOLAS WASIELEWSKI	Athletic Game Worker	$	75.00
	NICHOLAS WASIELEWSKI	Athletic Game Worker	$	75.00
	NICHOLAS WASIELEWSKI	Athletic Game Worker	$	75.00
	NICHOLAS WASIELEWSKI	Athletic Game Worker	$	75.00
	NICHOLAS WASIELEWSKI	Athletic Game Worker	$	40.00
	NICHOLAS WASIELEWSKI	Athletic Game Worker	$	40.00
	NICHOLAS WASIELEWSKI	Athletic Game Worker	$	40.00
	NICHOLAS WASIELEWSKI	Athletic Game Worker	$	40.00
	NICHOLAS WASIELEWSKI	Athletic Game Worker	$	40.00
	NICHOLAS WASIELEWSKI	Athletic Game Worker	$	40.00
	NICHOLAS WASIELEWSKI	Athletic Game Worker	$	40.00
		COMPUTER CHECK TOTAL	$	955.00
11/13/2024	A MOVABLE FEAST,INC	FOOD FOR REHEARSAL-FALL	$	373.28
	A MOVABLE FEAST,INC	FOOD FOR REHEARSAL-FALL	$	407.78
		COMPUTER CHECK TOTAL	$	781.06
11/13/2024	ALL AMERICAN SCREEN PRI	BOOSTER SHIRTS FOR GOLF	$	1,885.96
		COMPUTER CHECK TOTAL	$	1,885.96
11/13/2024	ASCENSION MI EMPLOYER S	NEW HIRE PHYSICALS	$	381.00
	ASCENSION MI EMPLOYER S	LIFT TEST ONLY DICKERSON	$	21.00
	ASCENSION MI EMPLOYER S	NEW HIRE J. NIEBAUER	$	127.00
		COMPUTER CHECK TOTAL	$	529.00
11/13/2024	BERKSHIRE DAIRY DISTRIB	MILK FOR ALL SCHOOLS	$	7,637.40
		COMPUTER CHECK TOTAL	$	7,637.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/13/2024	BRANDED CUSTOM SPORTSWE	APPAREL-SCHOOL STORE	$ 2,151.20
	BRANDED CUSTOM SPORTSWE	APPAREL-SCHOOL STORE	$ 1,958.20
		COMPUTER CHECK TOTAL	$ 4,109.40
11/13/2024	BU CREATIONS AND DESIGN	Hawk Walk tshirts	$ 4,025.00
		COMPUTER CHECK TOTAL	$ 4,025.00
11/13/2024	CINTAS CORPORATION	UNIFORMS 9/24/24	$ 219.80
	CINTAS CORPORATION	UNIFORMS 9/24/24	$ 343.04
	CINTAS CORPORATION	UNIFORMS 10/19/24	$ 2,510.34
		COMPUTER CHECK TOTAL	$ 3,073.18
11/13/2024	EVENTLINK	EVENTLINK FULL PKG	$ 1,000.00
		COMPUTER CHECK TOTAL	$ 1,000.00
11/13/2024	GORDON FOOD SERVICE, IN	DISPOSABLES	$ 4,181.76
	GORDON FOOD SERVICE, IN	SANITATION	$ 6.69
	GORDON FOOD SERVICE, IN	GROCERIES	$ 46,032.16
	GORDON FOOD SERVICE, IN	concessions	$ 179.00
	GORDON FOOD SERVICE, IN	Jacob's grant purchase	$ 37.50
		COMPUTER CHECK TOTAL	$ 50,437.11
11/13/2024	GREAT LAKES BAKING COMP	BAKERY ITEMS ALL SCHOOLS	$ 1,044.30
		COMPUTER CHECK TOTAL	$ 1,044.30
11/13/2024	HOBART SERVICE	REPAIRS ON DISH WASHER	$ 402.00
		COMPUTER CHECK TOTAL	$ 402.00
11/13/2024	INTRASTATE DISTRIBUTORS	drinks for Freddie V's	$ 460.32
	INTRASTATE DISTRIBUTORS	drinks for culinary	$ 197.38
	INTRASTATE DISTRIBUTORS	BEVERAGES-SCHOOL STORE	$ 719.34
	INTRASTATE DISTRIBUTORS	drinks for Freddie V's	$ 755.79
		COMPUTER CHECK TOTAL	$ 2,132.83
11/13/2024	J'S SILKSCREEN OF RICHM	APPAREL-HOMECOMING	$ 1,768.00
	J'S SILKSCREEN OF RICHM	APPAREL-WEIGHLIFTING	$ 270.00
	J'S SILKSCREEN OF RICHM	APPAREL-CLASS OF 2024	$ 4,985.00
	J'S SILKSCREEN OF RICHM	APPAREL-CLASSOF2027	$ 907.00
	J'S SILKSCREEN OF RICHM	APPAREL-FALL PLAY	$ 420.00
		COMPUTER CHECK TOTAL	$ 8,350.00
11/13/2024	LA MIA RESTAURANT	CONFERENCES LUNCHEON	$ 560.00
		COMPUTER CHECK TOTAL	$ 560.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
11/13/2024	MACOMB COUNTY HEALTH DE	SECOND SCHOOL INSPECTIONS	$	2,288.00
		COMPUTER CHECK TOTAL	$	2,288.00
11/13/2024	MY LOCKER	ML1365 BEANIES	$	462.00
		COMPUTER CHECK TOTAL	$	462.00
11/13/2024	MYDEAL GRAPHICS, INC	boys basketball zip ups	$	1,712.00
		COMPUTER CHECK TOTAL	$	1,712.00
11/13/2024	PEPSI-COLA	HS NORTH 10/29	$	879.35
	PEPSI-COLA	M. S. EAST 10/31	$	299.96
	PEPSI-COLA	PELLERIN 10/24	$	362.23
	PEPSI-COLA	M. S. SOUTH 10/28	$	331.80
	PEPSI-COLA	LCHS 10/28	$	851.66
		COMPUTER CHECK TOTAL	$	2,725.00
11/13/2024	PEPSI-COLA	BEVERAGES-SCHOOL STORE	$	983.18
		COMPUTER CHECK TOTAL	$	983.18
11/13/2024	THE POSITIVITY PROJECT,	School Partnership	$	3,995.00
	THE POSITIVITY PROJECT,	discount new school	$	(2,000.00)
		COMPUTER CHECK TOTAL	$	1,995.00
11/13/2024	ROMEO HIGH SCHOOL	cross country meet	$	70.00
		COMPUTER CHECK TOTAL	$	70.00
11/13/2024	ROSEVILLE ELECTRIC, INC	Power for Fridge at Yacks	$	525.00
		COMPUTER CHECK TOTAL	$	525.00
11/13/2024	SCHOLASTIC BOOK FAIRS	Book Fair Sales	$	707.55
	SCHOLASTIC BOOK FAIRS	Book Fair 2024 W5651604BF	$	939.98
	SCHOLASTIC BOOK FAIRS	Book Fair October 2024	$	2,237.47
		COMPUTER CHECK TOTAL	$	3,885.00
11/13/2024	SCHOLASTIC INC.	Subscription 24-25	$	2,885.97
		COMPUTER CHECK TOTAL	$	2,885.97
11/13/2024	SMART SYSTEMS	NOVEMBER SANITATION	$	3,775.00
		COMPUTER CHECK TOTAL	$	3,775.00
11/13/2024	TIMBERWOOD GOLF CLUB	golf outing	$	6,000.00
		COMPUTER CHECK TOTAL	$	6,000.00
11/13/2024	VANEERDEN FOODSERVICE C	TENNISWOOD GRANT 10/22	$	376.00
	VANEERDEN FOODSERVICE C	TENNISWOOD FRUIT/VEG-SCHL	$	423.51

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	VANEERDEN FOODSERVICE C	TENNISWOOD GRANT 10/30	$	101.40
		COMPUTER CHECK TOTAL	$	900.91
11/13/2024	VIVIANO FLOWER SHOP, IN	flowers for parents night	$	78.00
		COMPUTER CHECK TOTAL	$	78.00
11/13/2024	WORLD'S FINEST CHOCOLAT	Chocolate Bar Fundraiser	$	12,020.00
		COMPUTER CHECK TOTAL	$	12,020.00
11/13/2024	DAVID J MAGIERA	filming football	$	330.00
	DAVID J MAGIERA	filming football	$	550.00
	DAVID J MAGIERA	filming football	$	220.00
		COMPUTER CHECK TOTAL	$	1,100.00
11/18/2024	HOLZMAN LAW, PLLC	Garnishment	$	149.01
		COMPUTER CHECK TOTAL	$	149.01
11/18/2024	JEFFERSON CAPITAL SYSTE	Garnishment	$	414.46
		COMPUTER CHECK TOTAL	$	414.46
11/18/2024	L'ANSE CREUSE EDUCATION	ED FOUNDATION	$	238.00
		COMPUTER CHECK TOTAL	$	238.00
11/18/2024	MISDU	Garnishment	$	465.98
	MISDU	Garnishment	$	124.83
	MISDU	Garnishment	$	171.26
	MISDU	Garnishment	$	9.43
	MISDU	Garnishment	$	213.10
	MISDU	Garnishment	$	188.28
		COMPUTER CHECK TOTAL	$	1,172.88
11/18/2024	STILLMAN LAW OFFICE	Garnishment	$	275.87
		COMPUTER CHECK TOTAL	$	275.87
11/21/2024	BEVERLY ALFES	Athletic worker	$	33.34
	BEVERLY ALFES	Athletic worker	$	50.00
	BEVERLY ALFES	Athletic worker	$	50.00
	BEVERLY ALFES	Athletic worker	$	33.34
		COMPUTER CHECK TOTAL	$	166.68
11/21/2024	ERIKA MARIE BARIL	athletic game worker	$	60.00
	ERIKA MARIE BARIL	athletic game worker	$	60.00
	ERIKA MARIE BARIL	athletic game worker	$	60.00
	ERIKA MARIE BARIL	athletic game worker	$	60.00
	ERIKA MARIE BARIL	athletic game worker	$	60.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
		COMPUTER CHECK TOTAL	$	300.00
11/21/2024	CHRISTINA DENOMME	LCHS GAME WORKER 2024-25	$	40.00
	CHRISTINA DENOMME	LCHS GAME WORKER 2024-25	$	75.00
	CHRISTINA DENOMME	LCHS GAME WORKER 2024-25	$	75.00
	CHRISTINA DENOMME	LCHS GAME WORKER 2024-25	$	75.00
	CHRISTINA DENOMME	LCHS GAME WORKER 2024-25	$	75.00
	CHRISTINA DENOMME	LCHS GAME WORKER 2024-25	$	75.00
	CHRISTINA DENOMME	LCHS GAME WORKER 2024-25	$	75.00
	CHRISTINA DENOMME	LCHS GAME WORKER 2024-25	$	50.00
	CHRISTINA DENOMME	LCHS GAME WORKER 2024-25	$	50.00
	CHRISTINA DENOMME	LCHS GAME WORKER 2024-25	$	25.00
		COMPUTER CHECK TOTAL	$	615.00
11/21/2024	KATHERINE MOWID	athletic worker	$	33.34
	KATHERINE MOWID	athletic worker	$	33.34
	KATHERINE MOWID	athletic worker	$	50.00
	KATHERINE MOWID	athletic worker	$	50.00
		COMPUTER CHECK TOTAL	$	166.68
11/21/2024	SUZANNE PARSKI	athletic worker	$	75.00
	SUZANNE PARSKI	athletic worker	$	75.00
	SUZANNE PARSKI	athletic worker	$	75.00
	SUZANNE PARSKI	athletic worker	$	75.00
	SUZANNE PARSKI	athletic worker	$	75.00
		COMPUTER CHECK TOTAL	$	375.00
11/21/2024	BEVERLY ALFES	Athletic Worker	$	100.00
	BEVERLY ALFES	Athletic Worker	$	100.00
		COMPUTER CHECK TOTAL	$	200.00
11/21/2024	KATHERINE MOWID	Athletic Worker	$	100.00
	KATHERINE MOWID	Athletic Worker	$	100.00
		COMPUTER CHECK TOTAL	$	200.00
11/25/2024	A & G CENTRAL MUSIC, IN	Oct. 2024 Inst. Repairs	$	616.00
	A & G CENTRAL MUSIC, IN	OCT 24 Instrument Repairs	$	633.00
	A & G CENTRAL MUSIC, IN	OCT 24 Band Purchases	$	92.95
	A & G CENTRAL MUSIC, IN	BAND INSTRUMENT REPAIR	$	640.00
	A & G CENTRAL MUSIC, IN	INSTRUMENT REPAIR	$	160.00
	A & G CENTRAL MUSIC, IN	BAND INSTRUMENT REPAIR	$	78.00
		COMPUTER CHECK TOTAL	$	2,219.95
11/25/2024	A PARTS WAREHOUSE	FREEZE-IT REMOVER	$	70.37
		COMPUTER CHECK TOTAL	$	70.37

DATE	VENDOR NAME	DESCRIPTION		AMOUNT
11/25/2024	A+ TUMBLING, LLC	Tumbling for North team	$	2,350.00
		COMPUTER CHECK TOTAL	$	2,350.00
11/25/2024	ACE TRANSPORTATION INC.	Homeless Trans. #2026175	$	6,732.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2026176	$	5,148.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2026177	$	5,328.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2026308	$	504.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2026318	$	90.00
		COMPUTER CHECK TOTAL	$	17,802.00
11/25/2024	ADN ADMINISTRATORS INC	Adm Fee-Dental	$	549.10
		COMPUTER CHECK TOTAL	$	549.10
11/25/2024	AERO FILTER INC	Filter for the District	$	663.12
		COMPUTER CHECK TOTAL	$	663.12
11/25/2024	ASCENSION MI EMPLOYER S	RTW PHYSICAL	$	75.00
	ASCENSION MI EMPLOYER S	Physical for New Hire Sub	$	127.00
	ASCENSION MI EMPLOYER S	DOT PHYSICAL	$	80.00
	ASCENSION MI EMPLOYER S	DOT PHYSICAL	$	80.00
		COMPUTER CHECK TOTAL	$	362.00
11/25/2024	AUTOZONE, INC	MAINTENANCE #140	$	564.08
		COMPUTER CHECK TOTAL	$	564.08
11/25/2024	B & H PHOTO	PylePro PTA2	$	358.93
		COMPUTER CHECK TOTAL	$	358.93
11/25/2024	BEGINNING OF INDEPENDEN	THINK BIG BE SMART 4R	$	4,800.00
	BEGINNING OF INDEPENDEN	CUSTOMIZED DIGITAL WRKBK	$	850.00
		COMPUTER CHECK TOTAL	$	5,650.00
11/25/2024	BRIGHTLY SOFTWARE, INC	Community Use FS Direct	$	3,186.38
		COMPUTER CHECK TOTAL	$	3,186.38
11/25/2024	BSN SPORTS	Boys Basketball Jersey-S	$	735.00
	BSN SPORTS	Boys Basketball Jersey-M	$	787.50
	BSN SPORTS	Boys Basketball Jersey-L	$	315.00
	BSN SPORTS	Boys Basketball Jersey-XL	$	210.00
	BSN SPORTS	Boy Basketball Jersey-2XL	$	52.50
	BSN SPORTS	Boys Basketball Short-S	$	735.00
	BSN SPORTS	Boys Basketball Short-M	$	787.50
	BSN SPORTS	Boys Basketball Short-L	$	315.00
	BSN SPORTS	Boys Basketball Short-XL	$	210.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	BSN SPORTS	Boys Basketball Short-2XL	$	52.50
	BSN SPORTS	Freight	$	294.00
		COMPUTER CHECK TOTAL	$	4,494.00
11/25/2024	BUILDING BRIDGES THERAP	IDEA PSYCH PURCHASE	$	2,600.00
	BUILDING BRIDGES THERAP	IDEA PSYCH PURCHASE	$	2,700.00
	BUILDING BRIDGES THERAP	IDEA PSYCH PURCHASE	$	2,100.00
		COMPUTER CHECK TOTAL	$	7,400.00
11/25/2024	CHROMEBOOKPARTS.COM	HP 11 G8 EE (AMD)CHROME	$	149.50
		COMPUTER CHECK TOTAL	$	149.50
11/25/2024	CINTAS CORPORATION	Uniforms - Support Staff	$	2,783.84
	CINTAS CORPORATION	Uniforms - Support Staff	$	97.43
	CINTAS CORPORATION	Uniforms - Support Staff	$	113.97
	CINTAS CORPORATION	Uniforms - Support Staff	$	219.52
	CINTAS CORPORATION	Uniforms - Support Staff	$	32.99
		COMPUTER CHECK TOTAL	$	3,247.75
11/25/2024	CLARK HILL PLC	INVOICE 1469161	$	487.50
		COMPUTER CHECK TOTAL	$	487.50
11/25/2024	CONTROL SOLUTIONS,INC	HVAC Programming	$	1,463.05
	CONTROL SOLUTIONS,INC	HVAC Programming	$	935.00
	CONTROL SOLUTIONS,INC	HVAC Programming	$	725.00
		COMPUTER CHECK TOTAL	$	3,123.05
11/25/2024	CRAYOLA IMAGINE ARTS AC	S River - Wild World	$	1,900.00
	CRAYOLA IMAGINE ARTS AC	Green - Wild World	$	1,000.00
	CRAYOLA IMAGINE ARTS AC	Carkenord - Wild World	$	700.00
		COMPUTER CHECK TOTAL	$	3,600.00
11/25/2024	DOWNRIVER REFRIGERATION	Refridge.Heating/Cooling	$	26.78
	DOWNRIVER REFRIGERATION	Refridge.Heating/Cooling	$	670.71
	DOWNRIVER REFRIGERATION	Refridge.Heating/Cooling	$	705.18
	DOWNRIVER REFRIGERATION	Refridge.Heating/Cooling	$	15.39
	DOWNRIVER REFRIGERATION	Refridge.Heating/Cooling	$	128.30
	DOWNRIVER REFRIGERATION	Refridge.Heating/Cooling	$	928.89
	DOWNRIVER REFRIGERATION	Refridge.Heating/Cooling	$	27.64
		COMPUTER CHECK TOTAL	$	2,502.89
11/25/2024	EQUIPMENT DISTRIBUTORS	LIFT INSPECTION REPAIR	$	3,689.45
		COMPUTER CHECK TOTAL	$	3,689.45
11/25/2024	ETCHED BY STONE, LLC	INVOICE 742 - SUPPLIES	$	50.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
		COMPUTER CHECK TOTAL	$	50.00
11/25/2024	EVERYDAY SPEECH LLC	IDEA SPEECH SUPPLIES	$	2,239.94
		COMPUTER CHECK TOTAL	$	2,239.94
11/25/2024	FANTASEE LIGHTING	JAPAC Lighting Improvment	$	17,865.87
		COMPUTER CHECK TOTAL	$	17,865.87
11/25/2024	FIBER LINK, INC.	FISCAL YEAR 2024/2025	$	977.25
		COMPUTER CHECK TOTAL	$	977.25
11/25/2024	FISHER AUTO PARTS	Wheel Lug Nuts	$	44.40
		COMPUTER CHECK TOTAL	$	44.40
11/25/2024	FLEETPRIDE	SHOCKS	$	68.09
		COMPUTER CHECK TOTAL	$	68.09
11/25/2024	FRANKLIN COVEY PRODUCTS	Leader In Me; Annual	$	4,845.00
		COMPUTER CHECK TOTAL	$	4,845.00
11/25/2024	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$	2,414.38
	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$	4,977.77
	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$	3,756.08
	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$	4,011.77
	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$	3,640.78
	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$	3,748.72
		COMPUTER CHECK TOTAL	$	22,549.50
11/25/2024	GLOBAL INTERPRETING SER	IDEA LD Purchased Service	$	162.88
	GLOBAL INTERPRETING SER	INTERPRETING SERVICES	$	147.87
		COMPUTER CHECK TOTAL	$	310.75
11/25/2024	GOPHERMODS,LLC	Chromebook Repairs	$	4,454.00
	GOPHERMODS,LLC	Chromebook Repair MSS	$	109.00
		COMPUTER CHECK TOTAL	$	4,563.00
11/25/2024	GORDON FOOD SERVICE, IN	food for labs/skills	$	143.88
	GORDON FOOD SERVICE, IN	paper products	$	65.97
	GORDON FOOD SERVICE, IN	food/staples for labs	$	435.56
	GORDON FOOD SERVICE, IN	food for resale	$	235.64
	GORDON FOOD SERVICE, IN	paper products	$	76.99
		COMPUTER CHECK TOTAL	$	958.04
11/25/2024	GREAT LAKES SECURITY HA	Locks, Dup Keys, Cylinder	$	1,054.23
		COMPUTER CHECK TOTAL	$	1,054.23

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
11/25/2024	GROWING LEADERS, INC	YEAR TWO SUBSCRIPTION	$	1,999.00
	GROWING LEADERS, INC	SUBSCRIPTION	$	499.00
	GROWING LEADERS, INC	SHIPPING	$	20.00
		COMPUTER CHECK TOTAL	$	2,518.00
11/25/2024	G2 CONSULTING GROUP,LLC	Consulting on HS Tennis	$	2,330.00
		COMPUTER CHECK TOTAL	$	2,330.00
11/25/2024	HEINEMANN PUBLISHING	See Attached Quote	$	4,508.60
	HEINEMANN PUBLISHING	Shipping	$	518.49
		COMPUTER CHECK TOTAL	$	5,027.09
11/25/2024	HOEKSTRA TRANSPORTATION	FUEL IND, ISOLATOR	$	2,526.46
		COMPUTER CHECK TOTAL	$	2,526.46
11/25/2024	IAN KINDER, LLC	Certified Babysitter Nov	$	363.00
		COMPUTER CHECK TOTAL	$	363.00
11/25/2024	IKI INC	Instant Piano for Busy	$	49.00
		COMPUTER CHECK TOTAL	$	49.00
11/25/2024	IMPERIAL DADE	Cleaning Supplies	$	7.24
	IMPERIAL DADE	Cleaning Supplies Pankow	$	31.66
	IMPERIAL DADE	Cleaning Supplies MSE	$	25.05
	IMPERIAL DADE	Cleaning Supplies HSN	$	12.81
	IMPERIAL DADE	Cleaning Supplies HSN	$	4.27
	IMPERIAL DADE	Cleaning Supplies Wheeler	$	321.25
	IMPERIAL DADE	Cleaning Supplies MSS	$	143.62
	IMPERIAL DADE	Cleaning Supplies Wheeler	$	1,079.63
	IMPERIAL DADE	Cleaning Supplies MSN	$	103.54
	IMPERIAL DADE	Cleaning Supplies HSN	$	42.10
	IMPERIAL DADE	Cleaning Supplies Wheeler	$	328.41
	IMPERIAL DADE	Cleaning Supplies HS Pool	$	334.84
	IMPERIAL DADE	Cleaning Supplies HSN	$	2,846.66
	IMPERIAL DADE	Cleaning Supplies HS	$	716.16
	IMPERIAL DADE	Cleaning Supplies South	$	1,721.76
	IMPERIAL DADE	Cleaning Supplies South	$	37.06
	IMPERIAL DADE	Cleaning Supplies HSN	$	87.72
	IMPERIAL DADE	Cleaning Supplies	$	90.66
	IMPERIAL DADE	Cleaning Supplies	$	212.23
	IMPERIAL DADE	Cleaning Supplies HSN	$	698.73
	IMPERIAL DADE	Cleaning Supplies HSN	$	94.49
	IMPERIAL DADE	Cleaning Supplies Higgins	$	85.99
	IMPERIAL DADE	Cleaning Supplies Burdi	$	231.67

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	IMPERIAL DADE	Cleaning Supplies HSN	$	157.52
	IMPERIAL DADE	Cleaning Supplies MSS	$	961.31
	IMPERIAL DADE	Cleaning Supplies Wheeler	$	223.63
	IMPERIAL DADE	Cleaning Supplies Atwood	$	1,851.69
	IMPERIAL DADE	Cleaning Supplies Yacks	$	1,002.44
	IMPERIAL DADE	Cleaning Supplies Wheeler	$	125.69
		COMPUTER CHECK TOTAL	$	13,579.83
11/25/2024	INTERSTATE SECURITY,INC	Security Maintenance for	$	310.00
	INTERSTATE SECURITY,INC	Security Maintenance for	$	260.00
	INTERSTATE SECURITY,INC	Security Maintenance for	$	1,695.00
		COMPUTER CHECK TOTAL	$	2,265.00
11/25/2024	JARVIS PROPERTY RESORTA	Water Extraction at MSN	$	6,474.49
		COMPUTER CHECK TOTAL	$	6,474.49
11/25/2024	JAY'S SEPTIC TANK SERVI	PORTABLE RENTAL	$	160.00
		COMPUTER CHECK TOTAL	$	160.00
11/25/2024	KERR ALBERT OFFICE SUPP	INVOICE 603735 OFFICE	$	490.11
		COMPUTER CHECK TOTAL	$	490.11
11/25/2024	KIMBALL MIDWEST	LOCKWASHER, FLATWASHER	$	153.75
		COMPUTER CHECK TOTAL	$	153.75
11/25/2024	KONE INC.	Elevator Repair/	$	262.22
	KONE INC.	Elevator Repair/	$	703.76
		COMPUTER CHECK TOTAL	$	965.98
11/25/2024	KONICA MINOLTA BUSINESS	Monthly Maintance	$	8.00
		COMPUTER CHECK TOTAL	$	8.00
11/25/2024	KUCHENMEISTER LIGHTING	Lighting Supplies for the	$	171.00
	KUCHENMEISTER LIGHTING	Lighting Supplies for the	$	203.40
	KUCHENMEISTER LIGHTING	Lighting Supplies for the	$	155.40
	KUCHENMEISTER LIGHTING	Lighting Supplies for the	$	479.70
	KUCHENMEISTER LIGHTING	Lighting Supplies for the	$	695.00
	KUCHENMEISTER LIGHTING	Lighting Supplies for the	$	1,290.00
	KUCHENMEISTER LIGHTING	Lighting Supplies for the	$	175.60
		COMPUTER CHECK TOTAL	$	3,170.10
11/25/2024	LAKESHORE LEARNING MATE	Dress Up Center	$	474.05
	LAKESHORE LEARNING MATE	Hardwood Stove	$	625.10
	LAKESHORE LEARNING MATE	30x36 Red Table	$	274.55
	LAKESHORE LEARNING MATE	Mobile drying racks	$	265.05

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	LAKESHORE LEARNING MATE	Storage Unit	$	645.05
	LAKESHORE LEARNING MATE	Hardwood Kitchen Set	$	2,620.10
	LAKESHORE LEARNING MATE	Class storage tray center	$	740.05
	LAKESHORE LEARNING MATE	Safety storage cabinet	$	645.05
	LAKESHORE LEARNING MATE	Help yourself storage ctr	$	1,992.15
	LAKESHORE LEARNING MATE	Store Anything cubbies	$	759.05
	LAKESHORE LEARNING MATE	Md shelves & cubbies unit	$	721.05
	LAKESHORE LEARNING MATE	Space saver writing ctr	$	1,138.10
	LAKESHORE LEARNING MATE	Clear view storage box	$	626.43
	LAKESHORE LEARNING MATE	Preschool storage unit	$	1,820.20
	LAKESHORE LEARNING MATE	Storage unit - green	$	1,290.10
	LAKESHORE LEARNING MATE	Storage unit - blue	$	1,290.10
	LAKESHORE LEARNING MATE	30x60 table - red	$	587.10
	LAKESHORE LEARNING MATE	30x60 table	$	880.65
	LAKESHORE LEARNING MATE	Alpha activity carpet	$	312.55
	LAKESHORE LEARNING MATE	Teacher desk	$	1,139.05
	LAKESHORE LEARNING MATE	Easy-stack cots set of 5	$	758.10
	LAKESHORE LEARNING MATE	Shapes & colors carpet	$	521.55
	LAKESHORE LEARNING MATE	Classroom step stool	$	302.10
	LAKESHORE LEARNING MATE	Dress up center	$	550.05
	LAKESHORE LEARNING MATE	30x60 table - blue	$	293.55
	LAKESHORE LEARNING MATE	Spacemaker storage unit	$	3,036.20
	LAKESHORE LEARNING MATE	Book Center - blue	$	455.05
	LAKESHORE LEARNING MATE	Mobile Teaching Easel	$	1,138.10
	LAKESHORE LEARNING MATE	20 Cubby Storage Unit	$	1,707.15
	LAKESHORE LEARNING MATE	Everything Storage Unit	$	1,233.10
	LAKESHORE LEARNING MATE	Bookstand with Storage	$	815.10
	LAKESHORE LEARNING MATE	Science Cart	$	474.05
		COMPUTER CHECK TOTAL	$	30,129.63
11/25/2024	LANDSCAPE SERVICES INC.	JV BB Field Reno HSN	$	5,653.00
		COMPUTER CHECK TOTAL	$	5,653.00
11/25/2024	LESLIE TIRE	11R22.5 MICH TIRES	$	6,460.36
		COMPUTER CHECK TOTAL	$	6,460.36
11/25/2024	LUTHERAN EDUCATION ASSO	CONNECTIONS CONFERENCE	$	1,260.00
		COMPUTER CHECK TOTAL	$	1,260.00
11/25/2024	MACOMB COMMUNITY COLLEG	DUAL ENROLLMENT LCPS24FA	$	18,521.53
		COMPUTER CHECK TOTAL	$	18,521.53
11/25/2024	MACOMB COUNTY	SRO HS Football Game	$	790.34
		COMPUTER CHECK TOTAL	$	790.34

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/25/2024	MACOMB INTERMEDIATE SCH	INVOICE 119656	$ 2,000.00
		COMPUTER CHECK TOTAL	$ 2,000.00
11/25/2024	MACOMB SCIENCE OLYMPIAD	Registration Fees	$ 75.00
		COMPUTER CHECK TOTAL	$ 75.00
11/25/2024	MACOMB/ST CLAIR COUNTY	2024-25 MEMBER DUES	$ 75.00
		COMPUTER CHECK TOTAL	$ 75.00
11/25/2024	MAD SCIENCE OF DETROIT	Mad Science STEAM Lab Dep	$ 999.50
		COMPUTER CHECK TOTAL	$ 999.50
11/25/2024	MECHANICAL SYSTEM SERVI	Boiler repairs for the	$ 1,177.50
		COMPUTER CHECK TOTAL	$ 1,177.50
11/25/2024	MERIDIAN WINDS	REC YAMAHA TUBA SER#10838	$ 3,650.00
		COMPUTER CHECK TOTAL	$ 3,650.00
11/25/2024	MICHIGAN STATE POLICE C	Fingerprinting Fees-HR	$ 951.50
		COMPUTER CHECK TOTAL	$ 951.50
11/25/2024	MICHIGAN DEPT OF ENVIRO	HS Pool License Renewal	$ 81.00
	MICHIGAN DEPT OF ENVIRO	HSN Pool License Renewal	$ 81.00
		COMPUTER CHECK TOTAL	$ 162.00
11/25/2024	MICHIGAN SCIENCE OLYMPI	Registration Fees	$ 285.00
		COMPUTER CHECK TOTAL	$ 285.00
11/25/2024	MILLER JOHNSON SNELL &	INVOICE 1954897	$ 845.00
	MILLER JOHNSON SNELL &	HR LEGAL FEES	$ 1,527.50
		COMPUTER CHECK TOTAL	$ 2,372.50
11/25/2024	MISD	FEE FOR BSBD BUS TRAINING	$ 90.00
	MISD	Laser Checks/postage	$ 10.77
	MISD	REGISTRATION FEE FCI	$ 390.00
		COMPUTER CHECK TOTAL	$ 490.77
11/25/2024	NATIONAL TIME & SIGNAL	Annual Inspection Fire	$ 23,124.50
	NATIONAL TIME & SIGNAL	Maintenance Charges for	$ 510.00
		COMPUTER CHECK TOTAL	$ 23,634.50
11/25/2024	CERTIPORT,NCS PEARSON I	Practice test license	$ 3,647.00
		COMPUTER CHECK TOTAL	$ 3,647.00
11/25/2024	NEWS-2-YOU	IDEA CI SUPPLIES	$ 2,009.96

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
		COMPUTER CHECK TOTAL	$	2,009.96
11/25/2024	THE OSCAR W. LARSON CO.	ANNUAL "A" RENEWAL	$	500.00
		COMPUTER CHECK TOTAL	$	500.00
11/25/2024	PLAQUES AND SUCH	49881 LETTERS PATCHES	$	827.75
		COMPUTER CHECK TOTAL	$	827.75
11/25/2024	PRINTING BY JOHNSON INC	INVOICE 51659 BUSINESS	$	59.00
	PRINTING BY JOHNSON INC	VINYL FOR OFFICE WINDOWS	$	650.00
	PRINTING BY JOHNSON INC	Motivational Posters	$	68.00
	PRINTING BY JOHNSON INC	teacher business cards	$	174.00
		COMPUTER CHECK TOTAL	$	951.00
11/25/2024	RIVERSIDE INSIGHTS	IDEA- CURR SUPPLIES- SLI	$	500.58
		COMPUTER CHECK TOTAL	$	500.58
11/25/2024	SCHENA ROOFING & SHEET	Roof Repairs Tenniswood	$	3,762.00
		COMPUTER CHECK TOTAL	$	3,762.00
11/25/2024	SEHI COMPUTER PRODUCTS,	SRV0062807 PLOTTER REPAIR	$	158.00
	SEHI COMPUTER PRODUCTS,	Printer Service Call	$	80.00
		COMPUTER CHECK TOTAL	$	238.00
11/25/2024	SEMCO ENERGY GAS COMPAN	10-01 TO 10-31-24 BURDI	$	224.92
	SEMCO ENERGY GAS COMPAN	10-01 TO 10-31-24 CARKENORD	$	465.17
	SEMCO ENERGY GAS COMPAN	10-01 TO - 10-31-24 GREEN	$	604.44
	SEMCO ENERGY GAS COMPAN	10-01 TO - 10-31-24 HIGGINS	$	533.60
	SEMCO ENERGY GAS COMPAN	10-01 TO 10-31-24 MSE	$	1,193.07
		COMPUTER CHECK TOTAL	$	3,021.20
11/25/2024	SENTINEL TECHNOLOGIES,	Cisco IP Phone 7811	$	127.00
	SENTINEL TECHNOLOGIES,	Shipping	$	15.00
	SENTINEL TECHNOLOGIES,	Cisco IP Phone 7811	$	127.00
	SENTINEL TECHNOLOGIES,	Shipping	$	15.00
		COMPUTER CHECK TOTAL	$	284.00
11/25/2024	SERVICE PRO	Plumbing Maintenance	$	447.50
		COMPUTER CHECK TOTAL	$	447.50
11/25/2024	SHRED-IT, C/O STERICYCL	FY25 Shred-it Service	$	660.84
		COMPUTER CHECK TOTAL	$	660.84
11/25/2024	ST CLAIR HIGH SCHOOL	Wrestling Meet	$	300.00
		COMPUTER CHECK TOTAL	$	300.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
11/25/2024	TEC21 EDUCATIONAL SERVI	WORKSHOP PD PROGRAM	$	1,250.00
		COMPUTER CHECK TOTAL	$	1,250.00
11/25/2024	THRUN LAW FIRM,PC	SUPERINTENDENT LEGAL FEES	$	2,470.00
	THRUN LAW FIRM,PC	HR LEGAL FEES	$	1,479.50
	THRUN LAW FIRM,PC	SPECIAL ED LEGAL FEES	$	617.50
	THRUN LAW FIRM,PC	CURRICULUM LEGAL FEES	$	1,128.50
	THRUN LAW FIRM,PC	HR LEGAL FEELS	$	495.00
		COMPUTER CHECK TOTAL	$	6,190.50
11/25/2024	TOM'S AUTO GLASS, LLC	GLASS REPAIR BUS# 204	$	300.00
		COMPUTER CHECK TOTAL	$	300.00
11/25/2024	TRACTION-HEAVY DUTY PAR	STRAIGHT HEATER HOSE	$	340.00
		COMPUTER CHECK TOTAL	$	340.00
11/25/2024	TRANE	Service Agreement for	$	5,953.00
	TRANE	Service Agreement for	$	4,752.00
		COMPUTER CHECK TOTAL	$	10,705.00
11/25/2024	UNITY SCHOOL BUS PARTS	STOP ARM LED RETRO	$	357.00
	UNITY SCHOOL BUS PARTS	LIGHT ASSY LEFT SIDE	$	607.52
	UNITY SCHOOL BUS PARTS	THOMAS VISOR W/BRACKET	$	120.63
	UNITY SCHOOL BUS PARTS	HIGH BACK SEAT	$	875.67
		COMPUTER CHECK TOTAL	$	1,960.82
11/25/2024	VIRTRA	V-100 ANNUAL SERVICE PLAN	$	3,000.00
		COMPUTER CHECK TOTAL	$	3,000.00
11/25/2024	WIND SURF & SAIL POOLS,	Pool Chemicals - HS Pool	$	109.90
	WIND SURF & SAIL POOLS,	Pool Chemicals - HS Pool	$	280.35
		COMPUTER CHECK TOTAL	$	390.25
11/25/2024	WOLVERINE POWER SYSTEMS	Generator Repair and	$	1,302.25
		COMPUTER CHECK TOTAL	$	1,302.25
11/25/2024	YEO & YEO PC	Annual Audit	$	11,480.00
		COMPUTER CHECK TOTAL	$	11,480.00
11/25/2024	GALLAGHER BENEFIT SERVI	HR CONT/SERVICE	$	6,000.00
		COMPUTER CHECK TOTAL	$	6,000.00
11/25/2024	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	619.50
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	293.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$ 326.00
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$ 69.60
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$ 75.50
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$ 236.50
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$ 27.90
		COMPUTER CHECK TOTAL	$ 1,648.80
11/25/2024	TERI ANN KEUSCH	PD 6TH GRADE TEACHERS	$ 1,200.00
		COMPUTER CHECK TOTAL	$ 1,200.00
11/25/2024	NICHOLAS WASIELEWSKI	Athletic Worker	$ 75.00
		COMPUTER CHECK TOTAL	$ 75.00
11/25/2024	A & G CENTRAL MUSIC, IN	Oct. 2024 Band Purchase	$ 309.75
	A & G CENTRAL MUSIC, IN	BAND SUPPLIES	$ 171.15
	A & G CENTRAL MUSIC, IN	BAND SUPPLIES	$ 152.25
	A & G CENTRAL MUSIC, IN	BAND SUPPLIES	$ 30.60
		COMPUTER CHECK TOTAL	$ 663.75
11/25/2024	ABSOPURE WATER COMPANY	Cooler Rental	$ 12.00
		COMPUTER CHECK TOTAL	$ 12.00
11/25/2024	ALNET	ALNET BASKETBALL	$ 150.00
		COMPUTER CHECK TOTAL	$ 150.00
11/25/2024	ASCENSION MI EMPLOYER S	NEW HIRE M. GOLDSTEIN	$ 127.00
		COMPUTER CHECK TOTAL	$ 127.00
11/25/2024	ASSURED FUNDRAISING SER	Mario Landyard	$ 105.00
	ASSURED FUNDRAISING SER	Game Controller clip	$ 82.00
	ASSURED FUNDRAISING SER	Spinner Pen	$ 108.00
	ASSURED FUNDRAISING SER	Golden Tickets	$ -
	ASSURED FUNDRAISING SER	1# Chocolate bars	$ 60.00
	ASSURED FUNDRAISING SER	Gyro Sphere	$ 65.00
	ASSURED FUNDRAISING SER	Speaker Buddy	$ 12.00
	ASSURED FUNDRAISING SER	LED Message Board	$ 15.00
	ASSURED FUNDRAISING SER	5# Chocolate bar	$ 27.00
	ASSURED FUNDRAISING SER	Urban Air Passes	$ -
		COMPUTER CHECK TOTAL	$ 474.00
11/25/2024	BERKSHIRE DAIRY DISTRIB	MILK INVOICES	$ 8,724.70
	BERKSHIRE DAIRY DISTRIB	MILK - ALL SCHOOLS	$ 10,108.68
		COMPUTER CHECK TOTAL	$ 18,833.38
11/25/2024	BSN SPORTS	GIRLS BASKETBALL APPAREL	$ 436.77

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
		COMPUTER CHECK TOTAL	$	436.77
11/25/2024	CAMP CAVELL CONSERVANCY	94791 COMMUNICATION CAMP	$	13,831.88
		COMPUTER CHECK TOTAL	$	13,831.88
11/25/2024	CHROMEBOOKPARTS.COM	HP 11 G8 EE (AMD)CHROME	$	598.00
		COMPUTER CHECK TOTAL	$	598.00
11/25/2024	DETROIT CUTLERY	ELEM KNIFE SHARPENING	$	135.00
	DETROIT CUTLERY	HS KNIFE SHARPENING	$	45.00
	DETROIT CUTLERY	MS KNIFE SHARPENING	$	61.00
		COMPUTER CHECK TOTAL	$	241.00
11/25/2024	EMBROIDERY ARTS	Choir Hoodies/T-shirts	$	1,970.00
	EMBROIDERY ARTS	FUND RUN TSHIRTS	$	370.00
		COMPUTER CHECK TOTAL	$	2,340.00
11/25/2024	FIRST	Team Registration	$	5,700.00
		COMPUTER CHECK TOTAL	$	5,700.00
11/25/2024	GOPHERMODS,LLC	Chromebook Repairs	$	2,459.00
	GOPHERMODS,LLC	Chromebook Repair 1 MSS	$	59.00
		COMPUTER CHECK TOTAL	$	2,518.00
11/25/2024	GORDON FOOD SERVICE, IN	COMMODITIES	$	23,003.04
	GORDON FOOD SERVICE, IN	DISPOSABLES	$	4,944.45
	GORDON FOOD SERVICE, IN	DISPOSABLE	$	4,287.14
	GORDON FOOD SERVICE, IN	GROCERIES	$	50,882.63
	GORDON FOOD SERVICE, IN	GROCERY	$	32,763.78
	GORDON FOOD SERVICE, IN	SANITATION	$	40.14
	GORDON FOOD SERVICE, IN	TABLE TOP	$	113.39
	GORDON FOOD SERVICE, IN	DISPOSABLES	$	4,104.96
	GORDON FOOD SERVICE, IN	GROCERY	$	56,384.35
	GORDON FOOD SERVICE, IN	SANITATION	$	40.14
		COMPUTER CHECK TOTAL	$	176,564.02
11/25/2024	GREAT LAKES BAKING COMP	BAKERY ITEMS ALL SCHOOLS	$	1,054.05
	GREAT LAKES BAKING COMP	BAKERY ITEMS ALL SCHOOLS	$	1,084.65
		COMPUTER CHECK TOTAL	$	2,138.70
11/25/2024	HERSHEY'S ICE CREAM	MSE INV 21104445	$	328.32
	HERSHEY'S ICE CREAM	MSE INV 21126489	$	420.96
	HERSHEY'S ICE CREAM	HSC INV 21128165	$	234.00
	HERSHEY'S ICE CREAM	MSS INV 21128169	$	440.76
		COMPUTER CHECK TOTAL	$	1,424.04

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
11/25/2024	INTRASTATE DISTRIBUTORS	BEVERAGES-SCHOOL STORE	$	919.56
		COMPUTER CHECK TOTAL	$	919.56
11/25/2024	J'S SILKSCREEN OF RICHM	APPAREL-CLASSOF2026	$	908.00
		COMPUTER CHECK TOTAL	$	908.00
11/25/2024	JUST TEEZ'N TOP SHOP IN	Staff T-shirts	$	1,134.00
		COMPUTER CHECK TOTAL	$	1,134.00
11/25/2024	MIRAGE BANQUET FACILITY	E10060 SCHOLASTIC AWARDS	$	8,882.50
		COMPUTER CHECK TOTAL	$	8,882.50
11/25/2024	MSBOA DISTRICT 16	61712 PERFOROMANCES	$	500.00
	MSBOA DISTRICT 16	61871 PERFORMANCES	$	1,358.00
	MSBOA DISTRICT 16	Solo & Ensemble	$	544.00
	MSBOA DISTRICT 16	Solo & Ensemble	$	260.00
	MSBOA DISTRICT 16	Solo & Ensemble	$	90.00
		COMPUTER CHECK TOTAL	$	2,752.00
11/25/2024	MSBOA DISTRICT 16	62458 2/27/25 DISTRICTS	$	637.50
		COMPUTER CHECK TOTAL	$	637.50
11/25/2024	MYDEAL GRAPHICS, INC	student shirts	$	116.00
		COMPUTER CHECK TOTAL	$	116.00
11/25/2024	J.W.PEPPER & SON, INC.	DARK STAR EPRINT	$	50.00
	J.W.PEPPER & SON, INC.	FESTIVAL ENSEMBLES	$	34.92
		COMPUTER CHECK TOTAL	$	84.92
11/25/2024	PEPSI-COLA	BEVERAGES HSC 11/4/24	$	472.75
	PEPSI-COLA	HSC INV 67569453	$	461.07
	PEPSI-COLA	HSN INV 68454207	$	633.18
		COMPUTER CHECK TOTAL	$	1,567.00
11/25/2024	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIR	$	1,495.30
	SCHOLASTIC BOOK FAIRS	Book Fair Cash Register	$	2,292.47
	SCHOLASTIC BOOK FAIRS	Scholastic Book Fair	$	967.70
		COMPUTER CHECK TOTAL	$	4,755.47
11/25/2024	SCHOLASTIC INC.	Balch-Scholastic News 3	$	191.68
	SCHOLASTIC INC.	Bourgeois-news 1	$	149.75
	SCHOLASTIC INC.	Bryant - news 1	$	149.75
	SCHOLASTIC INC.	Harris- News 5/6	$	149.75
	SCHOLASTIC INC.	Killett - News 3	$	191.68

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	SCHOLASTIC INC.	Lafayette - Lets find out	$	119.80
	SCHOLASTIC INC.	Parker - news 2	$	149.75
	SCHOLASTIC INC.	Roach - News 2	$	149.75
	SCHOLASTIC INC.	Rose - Lets find out	$	119.80
	SCHOLASTIC INC.	Shimkus - My Big world	$	115.00
	SCHOLASTIC INC.	Voss - News 5/6	$	149.75
	SCHOLASTIC INC.	S & H	$	207.75
	SCHOLASTIC INC.	Discount	$	(44.07)
		COMPUTER CHECK TOTAL	$	1,800.14
11/25/2024	SEHI COMPUTER PRODUCTS,	HP IDS UMA U5-125U RT	$	1,450.00
	SEHI COMPUTER PRODUCTS,	HP CTO 16GB	$	-
	SEHI COMPUTER PRODUCTS,	HP CTO 256GB Solid State	$	-
	SEHI COMPUTER PRODUCTS,	HP 3y Essential OffSite	$	-
	SEHI COMPUTER PRODUCTS,	Office LTSC Professional	$	-
		COMPUTER CHECK TOTAL	$	1,450.00
11/25/2024	SMART SYSTEMS	CLEANING CHEMICALS	$	114.12
		COMPUTER CHECK TOTAL	$	114.12
11/25/2024	SUPERIOR TEXT	Books for vending machine	$	217.75
		COMPUTER CHECK TOTAL	$	217.75
11/25/2024	SYCAMORE HILLS GOLF CLU	cross country end of year	$	1,956.00
		COMPUTER CHECK TOTAL	$	1,956.00
11/25/2024	TRAFFIC SAFETY STORE	Safety cones customized	$	132.50
	TRAFFIC SAFETY STORE	S & H	$	21.59
		COMPUTER CHECK TOTAL	$	154.09
11/25/2024	US FOODS, INC.	0210599 CHIPS, BAGS,	$	355.72
	US FOODS, INC.	2167936 COOKIE DOUGH	$	142.13
	US FOODS, INC.	2396688 CHIPS, DOUGH,BAGS	$	516.63
	US FOODS, INC.	2656704 DOUGS, BAGS	$	323.14
	US FOODS, INC.	2737736 RICE CRISPY	$	48.27
	US FOODS, INC.	2980118 RETURNED CHIPS	$	(42.40)
		COMPUTER CHECK TOTAL	$	1,343.49
11/25/2024	VANEERDEN FOODSERVICE C	TENNISWOOD GRANT 10/29	$	517.00
	VANEERDEN FOODSERVICE C	TENNISWOOD GRANT 11/5	$	763.36
	VANEERDEN FOODSERVICE C	TENNISWOOD GRANT 11/12	$	546.00
	VANEERDEN FOODSERVICE C	TENNISWOOD - SCHOOL 11/12	$	409.94
		COMPUTER CHECK TOTAL	$	2,236.30
11/25/2024	VINTAGE HOUSE BANQUETS	VOLLEYBALL BANQUET	$	2,071.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	VINTAGE HOUSE BANQUETS	SERVICE FEE	$	414.20
		COMPUTER CHECK TOTAL	$	2,485.20
11/25/2024	PAUL DAVID VISNAW II	Band Clinic/sectionals	$	150.00
		COMPUTER CHECK TOTAL	$	150.00
11/25/2024	VISTAR	SNACKS-SCHOOL STORE	$	3,119.51
	VISTAR	SNACKS-SCHOOL STORE	$	3,954.89
		COMPUTER CHECK TOTAL	$	7,074.40
11/25/2024	VIVIANO FLOWER SHOP, IN	PEACE LILY	$	82.50
	VIVIANO FLOWER SHOP, IN	DELIVERY	$	16.00
		COMPUTER CHECK TOTAL	$	98.50
11/25/2024	RAY WIEGAND'S NURSERY,	Poinsettia Fundraiser	$	406.00
	RAY WIEGAND'S NURSERY,	Poinsettia	$	572.00
	RAY WIEGAND'S NURSERY,	Wreath	$	828.00
	RAY WIEGAND'S NURSERY,	Porch Pot	$	1,820.00
	RAY WIEGAND'S NURSERY,	Gift Card	$	120.00
	RAY WIEGAND'S NURSERY,	Gift Card	$	120.00
		COMPUTER CHECK TOTAL	$	3,866.00
11/25/2024	KAREN MARIE BURKETT	Band Clinic/Sectionals	$	150.00
		COMPUTER CHECK TOTAL	$	150.00
11/25/2024	WILLIE ED RODGERS JR	VAR FOOTBALL GAME FILM	$	1,700.00
		COMPUTER CHECK TOTAL	$	1,700.00
11/25/2024	DOMINIQUE SHINDLE	CHEER TUMBLING INSTRUCT	$	380.00
	DOMINIQUE SHINDLE	CHEER TUMBLING INSTRUCT	$	380.00
		COMPUTER CHECK TOTAL	$	760.00
11/25/2024	SHAWN MOORE	athletic worker internal	$	100.00
		COMPUTER CHECK TOTAL	$	100.00
12/2/2024	HOLZMAN LAW, PLLC	Garnishment		115.31
		COMPUTER CHECK TOTAL		**115.31**
12/2/2024	JEFFERSON CAPITAL SYSTEMS,	Garnishment		366.23
		COMPUTER CHECK TOTAL		**366.23**
12/2/2024	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION		238.00
		COMPUTER CHECK TOTAL		**238.00**
12/2/2024	MISDU	Garnishment		465.98
	MISDU	Garnishment		124.83
	MISDU	Garnishment		171.26
	MISDU	Garnishment		9.43

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	MISDU	Garnishment	213.10
	MISDU	Garnishment	188.28
		COMPUTER CHECK TOTAL	**1,172.88**
12/2/2024	STILLMAN LAW OFFICE	Garnishment	220.40
		COMPUTER CHECK TOTAL	**220.40**
12/3/2024	ADN ADMINISTRATORS INC	Replenishment Claims	9,851.63
		COMPUTER CHECK TOTAL	**9,851.63**
12/13/2024	A & G CENTRAL MUSIC, INC.	NOV 24 INSTRUMENT REPAIRS	339.00
	A & G CENTRAL MUSIC, INC.	NOV 24 BAND PURCHASES	17.91
	A & G CENTRAL MUSIC, INC.	Nov. 2024 Inst Repairs	90.00
	A & G CENTRAL MUSIC, INC.	BAND REPAIR	95.00
	A & G CENTRAL MUSIC, INC.	BAND REPAIRS	100.00
	A & G CENTRAL MUSIC, INC.	BAND REPAIRS	75.00
		COMPUTER CHECK TOTAL	**716.91**
12/13/2024	A PARTS WAREHOUSE	THOMAS DOOR PIVOT BLOCK	280.00
		COMPUTER CHECK TOTAL	**280.00**
12/13/2024	WARREN WOODS TOWER HIGH SC	Wrestling Tourney	400.00
		COMPUTER CHECK TOTAL	**400.00**
12/13/2024	ACCO BRANDS USA LLC (GBC)	LAMINATE 1.5M/I/CLR	150.00
		COMPUTER CHECK TOTAL	**150.00**
12/13/2024	ACE TRANSPORTATION INC.	Homeless Trans. #20250618	882.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2026334	1,071.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2026335	5,355.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2026336	3,822.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2026337	3,600.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2026440	2,340.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2026478	99.00
		COMPUTER CHECK TOTAL	**17,169.00**
12/13/2024	ADN ADMINISTRATORS INC	Claims 11/1-11/30	92.60
		COMPUTER CHECK TOTAL	**92.60**
12/13/2024	AERO FILTER INC	Filter for the District	656.64
	AERO FILTER INC	Filter for the District	1,861.97
	AERO FILTER INC	Filter for the District	1,174.08
		COMPUTER CHECK TOTAL	**3,692.69**
12/13/2024	AQUATIC SOURCE	Chemicals for HS Pool	758.00
		COMPUTER CHECK TOTAL	**758.00**
12/13/2024	ARCH ENVIRONMENTAL GROUP,	Stormwater Management	3,277.60
		COMPUTER CHECK TOTAL	**3,277.60**
12/13/2024	ASCENSION MI EMPLOYER SOLU	DOT PHYSICAL	80.00
	ASCENSION MI EMPLOYER SOLU	New Hire Physical Cust.	127.00
		COMPUTER CHECK TOTAL	**207.00**
12/13/2024	AUTOZONE, INC	FUEL CAP	9.19
	AUTOZONE, INC	TAIL LAMP	27.99
		COMPUTER CHECK TOTAL	**37.18**

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/13/2024	BELLO WOODS GOLF COURSE	golf season practice	1,300.00
		COMPUTER CHECK TOTAL	**1,300.00**
12/13/2024	BLIGHT'S CUSTOM LETTERING	Teens for Tots t-shirts	985.50
		COMPUTER CHECK TOTAL	**985.50**
12/13/2024	BSN SPORTS	Basketball	420.00
	BSN SPORTS	Freight	41.67
		COMPUTER CHECK TOTAL	**461.67**
12/13/2024	BURKE'S SPORT HAVEN, INC.	basketballs	1,275.00
		COMPUTER CHECK TOTAL	**1,275.00**
12/13/2024	CHIPPEWA VALLEY HIGH SCHOO	Basketball Tourney	200.00
		COMPUTER CHECK TOTAL	**200.00**
12/13/2024	CINTAS CORPORATION	Uniforms - Support Staff	165.82
		COMPUTER CHECK TOTAL	**165.82**
12/13/2024	CINTAS CORPORATION	MISC SUPPLIES	74.43
	CINTAS CORPORATION	NOVEMBER EYE WASH SERVICE	99.18
		COMPUTER CHECK TOTAL	**173.61**
12/13/2024	COLLINS & BLAHA, P.C.	LEGAL FEES FROM JORDAN	2,975.00
	COLLINS & BLAHA, P.C.	LEGAL FEES FROM JORDAN	765.00
		COMPUTER CHECK TOTAL	**3,740.00**
12/13/2024	CRAYOLA IMAGINE ARTS ACADE	Carkenord Nov/Dec	600.00
	CRAYOLA IMAGINE ARTS ACADE	South River Nov/Dec	1,600.00
	CRAYOLA IMAGINE ARTS ACADE	Green Nov/Dec	1,600.00
		COMPUTER CHECK TOTAL	**3,800.00**
12/13/2024	CUMMINS INC	REPAIR BUS #194	580.68
		COMPUTER CHECK TOTAL	**580.68**
12/13/2024	C3 BUSINESS COMMUNICATIONS	RADIO REPAIR	846.00
		COMPUTER CHECK TOTAL	**846.00**
12/13/2024	JOHN DA VIA	BOARD QUARTERLY	1,250.00
		COMPUTER CHECK TOTAL	**1,250.00**
12/13/2024	DEPATIE ADI,LLC	TRIPLE LOK SWIVEL DEG	26.43
		COMPUTER CHECK TOTAL	**26.43**
12/13/2024	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	790.46
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	97.99
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	419.50
		COMPUTER CHECK TOTAL	**1,307.95**
12/13/2024	ALBERT DOSS	BOARD QUARTERLY	1,250.00
		COMPUTER CHECK TOTAL	**1,250.00**
12/13/2024	ELITE PEST MANAGEMENT	Pest Management for the	1,270.00
		COMPUTER CHECK TOTAL	**1,270.00**
12/13/2024	ENVIRONMENTAL SUPPORT SERV	HS Pool Monitoring	185.00
	ENVIRONMENTAL SUPPORT SERV	HSN Pool Monitoring	185.00
		COMPUTER CHECK TOTAL	**370.00**
12/13/2024	EQUIPMENT DISTRIBUTORS	lift inspection & preven	340.00
	EQUIPMENT DISTRIBUTORS	lift inspection & preven	170.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	EQUIPMENT DISTRIBUTORS	lift inspection & preven	340.00
		COMPUTER CHECK TOTAL	**850.00**
12/13/2024	FIBER LINK, INC.	FISCAL YEAR 2024/2025	380.25
		COMPUTER CHECK TOTAL	**380.25**
12/13/2024	FLEETPRIDE	FUEL/WATER SEPARATOR,	356.36
	FLEETPRIDE	OIL BATH SEAL	98.98
		COMPUTER CHECK TOTAL	**455.34**
12/13/2024	FRESH-AIRE MECHANICAL,INC	HVACR Repairs for the	760.90
	FRESH-AIRE MECHANICAL,INC	New Heat Exchanger MSC	4,650.00
		COMPUTER CHECK TOTAL	**5,410.90**
12/13/2024	GEN OIL COMPANY	2024/2025 DIESEL FUEL	4,103.62
	GEN OIL COMPANY	2024/2025 DIESEL FUEL	4,316.55
	GEN OIL COMPANY	2024/2025 DIESEL FUEL	3,896.03
	GEN OIL COMPANY	2024/2025 DIESEL FUEL	5,066.02
	GEN OIL COMPANY	2024/2025 DIESEL FUEL	5,309.26
	GEN OIL COMPANY	2024/2025 DIESEL FUEL	5,585.61
	GEN OIL COMPANY	2024/2025 DIESEL FUEL	4,660.44
		COMPUTER CHECK TOTAL	**32,937.53**
12/13/2024	GLOBAL INTERPRETING SERVIC	IDEA LD Purchased Service	212.27
	GLOBAL INTERPRETING SERVIC	IDEA LD Purchased Service	318.75
	GLOBAL INTERPRETING SERVIC	IDEA LD Purchased Service	168.77
		COMPUTER CHECK TOTAL	**699.79**
12/13/2024	GOODHEART-WILLCOX PUBLISHE	Modern AutoTech subscrip	150.00
		COMPUTER CHECK TOTAL	**150.00**
12/13/2024	GOPHERMODS,LLC	Lenovo Chromebook	375.00
		COMPUTER CHECK TOTAL	**375.00**
12/13/2024	GORDON FOOD SERVICE, INC.	food for class labs	626.64
	GORDON FOOD SERVICE, INC.	flour	47.98
	GORDON FOOD SERVICE, INC.	food for class labs	952.30
	GORDON FOOD SERVICE, INC.	food for resale at store	107.72
	GORDON FOOD SERVICE, INC.	sprinkles for cookie lab	57.70
	GORDON FOOD SERVICE, INC.	food for resale	591.08
		COMPUTER CHECK TOTAL	**2,383.42**
12/13/2024	GRAND TRUNK WESTERN RAILRO	Underground Sewer	25.00
	GRAND TRUNK WESTERN RAILRO	Two Open Ditches	50.00
		COMPUTER CHECK TOTAL	**75.00**
12/13/2024	GREAT LAKES POWER & LIGHTI	Parking Lot Light Repairs	2,741.20
	GREAT LAKES POWER & LIGHTI	Parking Lot Lights Burdi	3,293.32
		COMPUTER CHECK TOTAL	**6,034.52**
12/13/2024	GROSSE POINTE NORTH HIGH S	wrestling meet	250.00
		COMPUTER CHECK TOTAL	**250.00**
12/13/2024	HOEKSTRA TRANSPORTATION,IN	DOOR ASM, BATTERY BOX	1,147.82
	HOEKSTRA TRANSPORTATION,IN	CUPHOLDER ASSEM-DASH	148.99
	HOEKSTRA TRANSPORTATION,IN	WINDOW TEMP TINT	501.95

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		COMPUTER CHECK TOTAL	**1,798.76**
12/13/2024	HYDRO-CHEM SYSTEMS,INC	BLUE FUSION CONCENTRATE	2,211.20
		COMPUTER CHECK TOTAL	**2,211.20**
12/13/2024	IMPERIAL DADE	Custodial Supplies for	407.00
	IMPERIAL DADE	Custodial Supplies for	1,378.53
	IMPERIAL DADE	Cleaning Supplies HSN	242.56
	IMPERIAL DADE	Cleaning Supplies MSE	22.40
	IMPERIAL DADE	Cleaning Supplies HSN	38.19
	IMPERIAL DADE	Cleaning Supplies Green	26.90
	IMPERIAL DADE	Cleaning Supplies MSE	26.20
	IMPERIAL DADE	Cleaning Supplies HSN	51.01
	IMPERIAL DADE	Cleaning Supplies MSC	92.48
	IMPERIAL DADE	Cleaning Supplies HS Pool	52.30
	IMPERIAL DADE	Cleaning Supplies South	121.02
	IMPERIAL DADE	Cleaning Supplies MSC	218.60
	IMPERIAL DADE	Cleaning Supplies MSC	349.50
	IMPERIAL DADE	Cleaning Supplies HSN	43.05
	IMPERIAL DADE	Cleaning Supplies MSS	172.20
	IMPERIAL DADE	Cleaning Supplies HSN	264.96
	IMPERIAL DADE	Cleaning Supplies Green	2,050.18
	IMPERIAL DADE	Cleaning Supplies Green	47.64
	IMPERIAL DADE	CLEANING SUPPLIES WHEELER	1,047.29
	IMPERIAL DADE	Cleaning Supplies MSC	135.15
	IMPERIAL DADE	Cleaning Supplies	1,370.20
	IMPERIAL DADE	Cleaning Supplies MSE	1,842.53
	IMPERIAL DADE	Cleaning Supplies MSE	35.53
	IMPERIAL DADE	Cleaning Supplies HSN	181.04
	IMPERIAL DADE	CLEANING SUPPLIES WHEELER	50.28
	IMPERIAL DADE	CLEANING SUPPLIES WHEELER	2,457.12
	IMPERIAL DADE	Cleaning Supplies HSN	12.38
	IMPERIAL DADE	Cleaning Supplies HSN	14.45
	IMPERIAL DADE	Cleaning Supplies	1,565.96
	IMPERIAL DADE	Cleaning Supplies	61.42
	IMPERIAL DADE	Cleaning Supplies	73.23
	IMPERIAL DADE	CLEANING SUPPLIES T & M	207.79
	IMPERIAL DADE	Cleaning Supplies MSS	146.28
	IMPERIAL DADE	Cleaning Supplies HSN	707.01
	IMPERIAL DADE	Cleaning Supplies Higgins	1,662.27
	IMPERIAL DADE	Cleaning Supplies Pankow	747.24
	IMPERIAL DADE	Cleaning Supplies Graham	1,325.43
	IMPERIAL DADE	CLEANING SUPPLIES WHEELER	1,047.29
		COMPUTER CHECK TOTAL	**20,294.61**
12/13/2024	INTERNATIONAL MINUTE PRESS	ESSENTIAL BOOKLETS BIRTH-	95.90
	INTERNATIONAL MINUTE PRESS	ESSENTIAL BOOKLETS 6-12	19.44
	INTERNATIONAL MINUTE PRESS	SHIPPING & HANDLING	12.44

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		COMPUTER CHECK TOTAL	**127.78**
12/13/2024	INTERSTATE SECURITY,INC	Security Maintenance for	555.00
	INTERSTATE SECURITY,INC	Security Maintenance for	440.00
	INTERSTATE SECURITY,INC	Security Maintenance for	115.00
		COMPUTER CHECK TOTAL	**1,110.00**
12/13/2024	KAISER STUDIO	4899 SCHOLASTIC PICTURES	500.00
		COMPUTER CHECK TOTAL	**500.00**
12/13/2024	KIMBALL MIDWEST	Supplies for Warehouse	439.21
	KIMBALL MIDWEST	STEEL CLAMP, ELBOW	186.06
		COMPUTER CHECK TOTAL	**625.27**
12/13/2024	KONICA MINOLTA BUSINESS SO	Monthly Maintance	21.65
		COMPUTER CHECK TOTAL	**21.65**
12/13/2024	LAKESHORE LEARNING MATERIA	Heavy duty spmkr storage	854.06
	LAKESHORE LEARNING MATERIA	Classic birch cubbies	1,442.10
	LAKESHORE LEARNING MATERIA	Classic birch 12 cubby	407.55
	LAKESHORE LEARNING MATERIA	Classic birch Help yoursf	2,656.20
	LAKESHORE LEARNING MATERIA	Natural round table	331.55
	LAKESHORE LEARNING MATERIA	Adjustable group table	417.05
	LAKESHORE LEARNING MATERIA	Adjustable rectangle tbl	663.10
	LAKESHORE LEARNING MATERIA	Nbr & activities carpet	521.55
	LAKESHORE LEARNING MATERIA	Heavy duty cubbie shelves	1,822.10
	LAKESHORE LEARNING MATERIA	Stow & Go easel	360.05
	LAKESHORE LEARNING MATERIA	Space saver dress up ctr	550.05
	LAKESHORE LEARNING MATERIA	Sand & water table ntrl	312.55
	LAKESHORE LEARNING MATERIA	Stacking chairs - red	432.18
	LAKESHORE LEARNING MATERIA	Stacking chairs - yellow	432.18
	LAKESHORE LEARNING MATERIA	Stacking chairs - blue	432.18
	LAKESHORE LEARNING MATERIA	Horseshoe table 48x72	426.55
	LAKESHORE LEARNING MATERIA	Round table	322.05
	LAKESHORE LEARNING MATERIA	Chairs 13 1/2 size	2,051.77
	LAKESHORE LEARNING MATERIA	Writing Center	664.05
	LAKESHORE LEARNING MATERIA	Bookshelf	436.05
	LAKESHORE LEARNING MATERIA	Rug	407.55
	LAKESHORE LEARNING MATERIA	Set of 5 - Cots	3,411.45
	LAKESHORE LEARNING MATERIA	Spacemaker Shelf	759.05
	LAKESHORE LEARNING MATERIA	Table 30x60	284.05
	LAKESHORE LEARNING MATERIA	Birch Shelf - 3 shelf	692.55
	LAKESHORE LEARNING MATERIA	Easel	246.05
	LAKESHORE LEARNING MATERIA	PD for Staff 1/29/25	3,500.00
		COMPUTER CHECK TOTAL	**24,835.62**
12/13/2024	LEARNING A-Z	Reading A-Z Renewal	134.40
	LEARNING A-Z	Raz-Kids Renewal	3,000.48
		COMPUTER CHECK TOTAL	**3,134.88**
12/13/2024	LEARNING GIZMOS,INC.	Learning Gizmos Family	1,778.00
		COMPUTER CHECK TOTAL	**1,778.00**

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/13/2024	LESLIE TIRE	SHOP SUPPLIES, 11R225	2,471.00
		COMPUTER CHECK TOTAL	**2,471.00**
12/13/2024	LINDE GAS & EQUIPMENT INC.	Cylinder Rental	31.62
	LINDE GAS & EQUIPMENT INC.	Gas Cylinder Rentals	220.52
		COMPUTER CHECK TOTAL	**252.14**
12/13/2024	LINDNER TECHNOLOGY GROUP,I	Create new 2024 PDF	1,050.00
	LINDNER TECHNOLOGY GROUP,I	Copy existing cards	1,375.00
	LINDNER TECHNOLOGY GROUP,I	Creative Re-Design	400.00
	LINDNER TECHNOLOGY GROUP,I	Mapping - Report Card	225.00
	LINDNER TECHNOLOGY GROUP,I	Consulting Labor	240.00
		COMPUTER CHECK TOTAL	**3,290.00**
12/13/2024	LOZEN'S TREE SERVICE	Tree Removal/Trimming MSS	1,000.00
	LOZEN'S TREE SERVICE	TREE REMOVAL/TRIMMING HSN	1,500.00
	LOZEN'S TREE SERVICE	TREE REMOVAL/TRIMMING MSN	600.00
	LOZEN'S TREE SERVICE	TREE REMOVAL/TRIMMING HSN	1,500.00
		COMPUTER CHECK TOTAL	**4,600.00**
12/13/2024	MACOMB COUNTY	HSN SROs Monthly Salary	6,000.16
	MACOMB COUNTY	HS SROs Monthly Salary	6,000.16
		COMPUTER CHECK TOTAL	**12,000.32**
12/13/2024	MACOMB COUNTY DEPARTMENT O	Traffic Signal Maintenanc	1,042.74
		COMPUTER CHECK TOTAL	**1,042.74**
12/13/2024	MACOMB SCIENCE OLYMPIAD	Registration Fees	75.00
		COMPUTER CHECK TOTAL	**75.00**
12/13/2024	MADISON NATIONAL LIFE INSU	DEC 24 LIFE	3,039.52
	MADISON NATIONAL LIFE INSU	DEC 24 LTD	3,610.15
		COMPUTER CHECK TOTAL	**6,649.67**
12/13/2024	MARIA MARINO FITNESS PROS	Fitness 20/20/20 Fall II	1,224.00
		COMPUTER CHECK TOTAL	**1,224.00**
12/13/2024	MERIDIAN WINDS	13382 CLARINET REEDS	46.00
	MERIDIAN WINDS	13381 KEYBOARD MALLETS	120.00
	MERIDIAN WINDS	13380 REEDS	178.00
	MERIDIAN WINDS	13379 SAX REEDS	51.00
	MERIDIAN WINDS	13186 BASS DRUM REPAIR	36.00
	MERIDIAN WINDS	13179 DRUMHEADS	140.00
	MERIDIAN WINDS	13175 PINSTRIPE	436.00
	MERIDIAN WINDS	12988 SLIDE TROMB REPAIR	93.00
	MERIDIAN WINDS	12833 BARITONE HORN REPAI	225.00
	MERIDIAN WINDS	12765 MALLETS	120.00
	MERIDIAN WINDS	12033 MELLOPHONE REPAIR	50.00
	MERIDIAN WINDS	11972 SAX REEDS	23.00
	MERIDIAN WINDS	11785 TROMBONE REPAIR	210.00
	MERIDIAN WINDS	11721 SAX REEDS	29.00
		COMPUTER CHECK TOTAL	**1,757.00**
12/13/2024	MICHIGAN STATE POLICE CASH	Fingerprint Fees	285.00
	MICHIGAN STATE POLICE CASH	Fingerprinting Fees	432.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		COMPUTER CHECK TOTAL	**717.50**
12/13/2024	MICHIGAN SCIENCE OLYMPIAD	Registration Fees	285.00
		COMPUTER CHECK TOTAL	**285.00**
12/13/2024	MICHIGAN STATE UNIVERSITY-	Affiliate Membership Fee	183.00
	MICHIGAN STATE UNIVERSITY-	Affiliate Membership Fee	183.00
	MICHIGAN STATE UNIVERSITY-	Affiliate Membership Fee	228.00
		COMPUTER CHECK TOTAL	**594.00**
12/13/2024	MISD	Mstry Sci Renewal Title I	1,295.00
	MISD	LITERACY INTERVENTION	300.00
	MISD	LITERACY COACHING NETWORK	300.00
		COMPUTER CHECK TOTAL	**1,895.00**
12/13/2024	NATIONAL TIME & SIGNAL CO	Maintenance Charges for	886.20
	NATIONAL TIME & SIGNAL CO	Maintenance Charges for	870.00
		COMPUTER CHECK TOTAL	**1,756.20**
12/13/2024	PEARSON ASSESSMENTS	IDEA CURR SUPPLIES- SLI	397.16
	PEARSON ASSESSMENTS	IDEA CURR SUPPLIES- SLI	2,595.23
	PEARSON ASSESSMENTS	CREDIT FOR CHARGING TAX	21.28
	PEARSON ASSESSMENTS	IDEA- CURR SUPPLIES	239.88
		COMPUTER CHECK TOTAL	**3,210.99**
12/13/2024	PORT HURON NORTHERN HIGH S	wrestling meet	250.00
		COMPUTER CHECK TOTAL	**250.00**
12/13/2024	THE POSITIVITY PROJECT,LLC	Digital Curricula	3,995.00
		COMPUTER CHECK TOTAL	**3,995.00**
12/13/2024	PRINTING BY JOHNSON INC	SIGN 18 X 18"	40.00
	PRINTING BY JOHNSON INC	51927 DETENTION FORMS	263.30
	PRINTING BY JOHNSON INC	51993 NAME PLATES	85.00
	PRINTING BY JOHNSON INC	Report Card Envelopes 500	225.44
	PRINTING BY JOHNSON INC	Typesetting charge	20.00
		COMPUTER CHECK TOTAL	**633.74**
12/13/2024	PRIORITY WASTE LLC	Waste Management for the	6,218.01
		COMPUTER CHECK TOTAL	**6,218.01**
12/13/2024	RED ROVER TECHNOLOGIES	Red Rover Hiring	3,300.00
		COMPUTER CHECK TOTAL	**3,300.00**
12/13/2024	ROMEO HIGH SCHOOL	JV WRESTLING ENTRY FEE	200.00
		COMPUTER CHECK TOTAL	**200.00**
12/13/2024	ROSEVILLE ELECTRIC, INC.	Kitchen Electrical	14,725.00
	ROSEVILLE ELECTRIC, INC.	New Light Pole at Pankow	4,750.00
	ROSEVILLE ELECTRIC, INC.	Electrical Repairs for	1,757.00
	ROSEVILLE ELECTRIC, INC.	Electrical Repairs for	2,322.00
	ROSEVILLE ELECTRIC, INC.	Electrical Repairs for	1,229.00
	ROSEVILLE ELECTRIC, INC.	Electrical Repairs for	1,757.00
	ROSEVILLE ELECTRIC, INC.	Electrical Repairs for	1,757.00
	ROSEVILLE ELECTRIC, INC.	Electrical Repairs for	2,640.00
		COMPUTER CHECK TOTAL	**30,937.00**

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/13/2024	ROWLEY BROTHERS INC	300 GALLON DEF FLUID	471.07
		COMPUTER CHECK TOTAL	**471.07**
12/13/2024	SAVVAS LEARNING CO. LLC	MyPerspectives 2025	374.00
	SAVVAS LEARNING CO. LLC	MyPerspectives 2025	748.00
	SAVVAS LEARNING CO. LLC	MyPerspectives 2025	748.00
	SAVVAS LEARNING CO. LLC	Shipping	149.60
		COMPUTER CHECK TOTAL	**2,019.60**
12/13/2024	SCHENA ROOFING & SHEET MET	Roof Repairs for District	711.00
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	956.00
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	692.00
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	749.50
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	985.00
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	852.00
		COMPUTER CHECK TOTAL	**4,945.50**
12/13/2024	SCHINDLER ELEVATOR CORP	Preventative Maint.	3,514.44
		COMPUTER CHECK TOTAL	**3,514.44**
12/13/2024	SCHOLASTIC INC.	SCHOLASTIC NEWS 5/6	56.30
	SCHOLASTIC INC.	SCIENCE SPIN 3-6	9.90
		COMPUTER CHECK TOTAL	**66.20**
12/13/2024	THE SCREEN PRINT DEPT., IN	Printing for PJ's	780.00
		COMPUTER CHECK TOTAL	**780.00**
12/13/2024	SECREST, WARDLE, LYNCH, HA	Adair vs State Of MI	304.14
		COMPUTER CHECK TOTAL	**304.14**
12/13/2024	SEHI COMPUTER PRODUCTS, IN	NOV 2024 TONER REPORT	172.09
	SEHI COMPUTER PRODUCTS, IN	HSN - Pankow	115.86
	SEHI COMPUTER PRODUCTS, IN	Pellerin	529.10
	SEHI COMPUTER PRODUCTS, IN	Superintendent	82.91
	SEHI COMPUTER PRODUCTS, IN	Curriculum	321.56
	SEHI COMPUTER PRODUCTS, IN	Business Office	168.31
	SEHI COMPUTER PRODUCTS, IN	Jail	345.34
	SEHI COMPUTER PRODUCTS, IN	Pankow	85.68
	SEHI COMPUTER PRODUCTS, IN	Pankow	94.90
	SEHI COMPUTER PRODUCTS, IN	Graham	86.03
	SEHI COMPUTER PRODUCTS, IN	Carkenord	212.90
	SEHI COMPUTER PRODUCTS, IN	Higgins	172.09
	SEHI COMPUTER PRODUCTS, IN	Yacks	155.97
	SEHI COMPUTER PRODUCTS, IN	MSC	212.56
	SEHI COMPUTER PRODUCTS, IN	LCHS	97.08
	SEHI COMPUTER PRODUCTS, IN	Atwood	176.88
	SEHI COMPUTER PRODUCTS, IN	Green	57.41
	SEHI COMPUTER PRODUCTS, IN	Oct 2024 Toner Report	172.06
	SEHI COMPUTER PRODUCTS, IN	HSN	1,393.86
	SEHI COMPUTER PRODUCTS, IN	Business Office	290.75
	SEHI COMPUTER PRODUCTS, IN	Graham	768.77
	SEHI COMPUTER PRODUCTS, IN	Carkenord	716.45

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	SEHI COMPUTER PRODUCTS, IN	South River	197.87
	SEHI COMPUTER PRODUCTS, IN	Higgins	290.75
	SEHI COMPUTER PRODUCTS, IN	MSE	1,231.73
	SEHI COMPUTER PRODUCTS, IN	MSS	116.05
	SEHI COMPUTER PRODUCTS, IN	MSC	348.04
	SEHI COMPUTER PRODUCTS, IN	LCHS	937.67
	SEHI COMPUTER PRODUCTS, IN	Lobbestael	203.28
	SEHI COMPUTER PRODUCTS, IN	Atwood	687.01
	SEHI COMPUTER PRODUCTS, IN	MSN	420.77
	SEHI COMPUTER PRODUCTS, IN	Green	121.00
	SEHI COMPUTER PRODUCTS, IN	Battery 2300mAh NiMH	110.00
	SEHI COMPUTER PRODUCTS, IN	HP ProBook 460 G11	725.00
	SEHI COMPUTER PRODUCTS, IN	HP CTO 16GB Memeory	-
	SEHI COMPUTER PRODUCTS, IN	HP CTO 256GB Solid State	-
	SEHI COMPUTER PRODUCTS, IN	HP 3yr Essential Offsite	-
	SEHI COMPUTER PRODUCTS, IN	Office LTSC Professional	-
	SEHI COMPUTER PRODUCTS, IN	HP ProBook 460 G11	1,450.00
	SEHI COMPUTER PRODUCTS, IN	HP CTO 16GB Memeory	-
	SEHI COMPUTER PRODUCTS, IN	HP CTO 256GB Solid State	-
	SEHI COMPUTER PRODUCTS, IN	HP 3yr Essential Offsite	-
	SEHI COMPUTER PRODUCTS, IN	Office LTSC Professional	-
	SEHI COMPUTER PRODUCTS, IN	Projector X49	3,870.00
		COMPUTER CHECK TOTAL	**17,137.73**
12/13/2024	SEMCO ENERGY GAS COMPANY	11-1 TO 11-30, 2024 BURDI	275.82
	SEMCO ENERGY GAS COMPANY	11-1 TO 11-30, 2024 CARKENORD	706.98
	SEMCO ENERGY GAS COMPANY	11-1 TO 11-30, 2024 GREEN	820.75
	SEMCO ENERGY GAS COMPANY	11-1 TO 11-30, 2024 HIGGINS	873.88
	SEMCO ENERGY GAS COMPANY	11-1 TO 11-30, 2024 MSE	1,528.99
		COMPUTER CHECK TOTAL	**4,206.42**
12/13/2024	SERVICE PRO	Plumbing Maintenance	250.00
	SERVICE PRO	Plumbing Maintenance	475.00
		COMPUTER CHECK TOTAL	**725.00**
12/13/2024	SHRED-IT, C/O STERICYCLE,	FY25 Shred-it Service	160.04
		COMPUTER CHECK TOTAL	**160.04**
12/13/2024	SIDELINE SPORTS LLC	Replace Bleachers at MSE	36,066.00
		COMPUTER CHECK TOTAL	**36,066.00**
12/13/2024	SIGNARAMA	Cusotm Nameplate	382.50
	SIGNARAMA	ADA Room Sign 1 window	672.00
	SIGNARAMA	ADA Room Sign 2 windows	690.00
		COMPUTER CHECK TOTAL	**1,744.50**
12/13/2024	SLP TOOLKIT LLC	IDEA SPEECH SUPPLIES	206.25
		COMPUTER CHECK TOTAL	**206.25**
12/13/2024	SUPERIOR TURBO & INJECTION	TEMPERATURE SENSOR	336.72
	SUPERIOR TURBO & INJECTION	EXHAUST GASKET, EXHAUST	489.46
	SUPERIOR TURBO & INJECTION	EXHAUST CLAMP	55.95

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		COMPUTER CHECK TOTAL	**882.13**
12/13/2024	THERMAL-NETICS, INC.	Parts for Repairs Pankow	2,667.71
	THERMAL-NETICS, INC.	Chiller Repairs for the	1,443.00
	THERMAL-NETICS, INC.	Gasket & Inducer Pankow	714.70
		COMPUTER CHECK TOTAL	**4,825.41**
12/13/2024	THRUN LAW FIRM,PC	SPECIAL ED LEGAL FEES	100.00
	THRUN LAW FIRM,PC	SUPERINTENDENT LEGAL FEES	910.00
	THRUN LAW FIRM,PC	HR LEGAL FEES	536.50
	THRUN LAW FIRM,PC	SPECIAL ED LEGAL FEES	4,485.32
	THRUN LAW FIRM,PC	CURRICULUM LEGAL FEES	610.00
		COMPUTER CHECK TOTAL	**6,641.82**
12/13/2024	TOM'S AUTO GLASS, LLC	WINDSHIELD REPAIR #205	300.00
		COMPUTER CHECK TOTAL	**300.00**
12/13/2024	TRACTION-HEAVY DUTY PARTS	HUB CAPS, FRONT BRAKE	503.26
	TRACTION-HEAVY DUTY PARTS	HUB CAPS	28.13
		COMPUTER CHECK TOTAL	**531.39**
12/13/2024	ULTIMATE SLP	IDEA SPEECH SUPPLIES	1,616.16
		COMPUTER CHECK TOTAL	**1,616.16**
12/13/2024	WEINGARTZ SUPPLY CO INC	Parts & Repairs for	146.97
		COMPUTER CHECK TOTAL	**146.97**
12/13/2024	WESTERN PSYCHOLOGICAL SERV	IDEA Speech Supplies	359.70
	WESTERN PSYCHOLOGICAL SERV	IDEA Speech Supplies	1,691.80
		COMPUTER CHECK TOTAL	**2,051.50**
12/13/2024	WIND SURF & SAIL POOLS,INC	Pool Chemicals - HS Pool	217.40
	WIND SURF & SAIL POOLS,INC	Pool Chemicals - HSN Pool	322.50
		COMPUTER CHECK TOTAL	**539.90**
12/13/2024	WOLVERINE POWER SYSTEMS	Generator Repair and	825.00
	WOLVERINE POWER SYSTEMS	Generator Repair and	1,219.44
		COMPUTER CHECK TOTAL	**2,044.44**
12/13/2024	GALLAGHER BENEFIT SERVICES	Gallagher Consulting	48,000.00
		COMPUTER CHECK TOTAL	**48,000.00**
12/13/2024	JEM COMPUTERS INC	APC Electric GalaxyVS UPS	15,916.00
	JEM COMPUTERS INC	APC Modular Battery Strng	5,078.00
	JEM COMPUTERS INC	Disconnect, removal and	12,220.00
		COMPUTER CHECK TOTAL	**33,214.00**
12/13/2024	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	1,600.90
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	162.99
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	67.85
		COMPUTER CHECK TOTAL	**1,831.74**
12/13/2024	KATHY DOLE	PD 7TH GRADE	1,200.00
	KATHY DOLE	PD SPECIAL EDUCATION	1,200.00
	KATHY DOLE	PD 8TH GRADE	1,200.00
		COMPUTER CHECK TOTAL	**3,600.00**
12/13/2024	HILARY DUBAY	BOARD QUARTERLY	1,250.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		COMPUTER CHECK TOTAL	**1,250.00**
12/13/2024	TERI ANN KEUSCH	PD 6TH GRADE TEACHERS	1,200.00
		COMPUTER CHECK TOTAL	**1,200.00**
12/13/2024	JILL KOPPER	REIMBURSE BOOK STUDY	167.64
		COMPUTER CHECK TOTAL	**167.64**
12/13/2024	ADAM LIPSKI	BOARD QUARTERLY	1,250.00
		COMPUTER CHECK TOTAL	**1,250.00**
12/13/2024	JANE MAYLE	Slow Flow Yoga Oct-Dec	400.00
		COMPUTER CHECK TOTAL	**400.00**
12/13/2024	ISABEL PHILLIPS	Adult Water Fitness Fall	787.50
	ISABEL PHILLIPS	H2O Bootcamp Fall	300.00
		COMPUTER CHECK TOTAL	**1,087.50**
12/13/2024	DEBRA ROSS	Fit to dance Fall 2024	720.00
		COMPUTER CHECK TOTAL	**720.00**
12/13/2024	SHARON ROSS	BOARD QUARTERLY	1,250.00
		COMPUTER CHECK TOTAL	**1,250.00**
12/13/2024	SHANE WILLIAM SELLERS	BOARD QUARTERLY	1,250.00
		COMPUTER CHECK TOTAL	**1,250.00**
12/13/2024	AMELIA SERVIAL	BOARD QUARTERLY	1,250.00
		COMPUTER CHECK TOTAL	**1,250.00**
12/13/2024	A & G CENTRAL MUSIC, INC.	Nov. 2024 Band Purchases	187.15
	A & G CENTRAL MUSIC, INC.	LA VOZ BASS CLAR. REEDS	21.85
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	62.60
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	21.00
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	52.15
		COMPUTER CHECK TOTAL	**344.75**
12/13/2024	ALL AMERICAN SCREEN PRINTI	T-shirts, ad short sleeve	3,585.68
	ALL AMERICAN SCREEN PRINTI	T-shirt, yth short sleeve	766.08
	ALL AMERICAN SCREEN PRINTI	T-shirt tall	6.72
	ALL AMERICAN SCREEN PRINTI	Sponsor recreate image	230.00
	ALL AMERICAN SCREEN PRINTI	Upcharge	22.00
	ALL AMERICAN SCREEN PRINTI	upcharge	18.00
		COMPUTER CHECK TOTAL	**4,628.48**
12/13/2024	ALNET	ALNET GIRLS VOLLEYBALL	75.00
		COMPUTER CHECK TOTAL	**75.00**
12/13/2024	ANYTIME BASEBALL SUPPLY	PITCHING MACHINE	3,499.00
		COMPUTER CHECK TOTAL	**3,499.00**
12/13/2024	AQUATIC DESIGNZ CO	AQUARIUM MAINTENANCE;FOOD	477.97
	AQUATIC DESIGNZ CO	AQUARIUM MAINTENANCE;FOOD	517.99
		COMPUTER CHECK TOTAL	**995.96**
12/13/2024	ASSURED FUNDRAISING SERVIC	Prize invoice 1	294.00
	ASSURED FUNDRAISING SERVIC	Chocolate Bar Fundraiser	574.50
	ASSURED FUNDRAISING SERVIC	Prize invoice 2	262.00
		COMPUTER CHECK TOTAL	**1,130.50**

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/13/2024	BLIGHT'S CUSTOM LETTERING	HS student t-shirts	1,199.00
		COMPUTER CHECK TOTAL	**1,199.00**
12/13/2024	BSN SPORTS	coach gear	1,377.41
		COMPUTER CHECK TOTAL	**1,377.41**
12/13/2024	BSTAT MARKETING	senior banquet gifts	200.00
		COMPUTER CHECK TOTAL	**200.00**
12/13/2024	COMPETITIVE EDGE	Grade level t-shirt	4,352.25
		COMPUTER CHECK TOTAL	**4,352.25**
12/13/2024	CRANK'S CATERING	LC GIRLS SWIM BANQUET	920.00
	CRANK'S CATERING	GRATUITY	92.00
		COMPUTER CHECK TOTAL	**1,012.00**
12/13/2024	DEBBY'S DOLLAR	Holiday Hut Items	609.00
		COMPUTER CHECK TOTAL	**609.00**
12/13/2024	FRASER PUBLIC SCHOOLS	Volleyball tournament	275.00
		COMPUTER CHECK TOTAL	**275.00**
12/13/2024	FUN SERVICES	Secret Santa Shop	2,503.32
		COMPUTER CHECK TOTAL	**2,503.32**
12/13/2024	INTRASTATE DISTRIBUTORS IN	drinks for school store	685.11
	INTRASTATE DISTRIBUTORS IN	BEVERAGES-SCHOOL STORE	599.69
	INTRASTATE DISTRIBUTORS IN	beverages for store	393.23
	INTRASTATE DISTRIBUTORS IN	BEVERAGES-SCHOOL STORE	719.04
		COMPUTER CHECK TOTAL	**2,397.07**
12/13/2024	J'S SILKSCREEN OF RICHMOND	APPAREL-CLASSOF2025	1,187.00
	J'S SILKSCREEN OF RICHMOND	APPAREL-SCHOOL STORE	2,365.00
	J'S SILKSCREEN OF RICHMOND	APPAREL-CLASSOF2028	835.00
		COMPUTER CHECK TOTAL	**4,387.00**
12/13/2024	LABELSTOP, INC.	Practice Jerseys	266.00
		COMPUTER CHECK TOTAL	**266.00**
12/13/2024	LAKESHORE HIGH SCHOOL	cheer jv invitational	150.00
		COMPUTER CHECK TOTAL	**150.00**
12/13/2024	LAZER GRAPHICS,INC	WRESTLING APPAREL	886.48
		COMPUTER CHECK TOTAL	**886.48**
12/13/2024	MI COACHES CORNER,LLC	jv cheer comp	150.00
	MI COACHES CORNER,LLC	varisty cheer comp	150.00
		COMPUTER CHECK TOTAL	**300.00**
12/13/2024	MICHIGAN NIGHT AT THE RACE	Night at the races	500.00
		COMPUTER CHECK TOTAL	**500.00**
12/13/2024	MICHIGAN DECA	D7107034 DECA DISTRICTS	1,680.00
	MICHIGAN DECA	DISTRICT DECA CONFERENCE	3,100.00
		COMPUTER CHECK TOTAL	**4,780.00**
12/13/2024	MICHIGAN EDUCATIONAL THEAT	Chaperons fee	200.00
	MICHIGAN EDUCATIONAL THEAT	Thespian Delegates fee	2,660.00
	MICHIGAN EDUCATIONAL THEAT	Non-Thespian fee	2,475.00
	MICHIGAN EDUCATIONAL THEAT	Thespys entry	110.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		COMPUTER CHECK TOTAL	**5,445.00**
12/13/2024	MSBOA DISTRICT 16	Band & Orchestra Festival	180.00
	MSBOA DISTRICT 16	Band & Orchestra Festival	180.00
		COMPUTER CHECK TOTAL	**360.00**
12/13/2024	NFINITY ATHLETIC CORP	cheer shoes	4,679.61
		COMPUTER CHECK TOTAL	**4,679.61**
12/13/2024	PEAK PERFORMANCE CHEER & T	choreography services	400.00
		COMPUTER CHECK TOTAL	**400.00**
12/13/2024	PEPSI-COLA	BEVERAGES-SCHOOL STORE	1,058.03
		COMPUTER CHECK TOTAL	**1,058.03**
12/13/2024	POWER AD COMPANY	WINDSCREENS	2,296.00
	POWER AD COMPANY	SHIPPING & HANDLING	806.36
		COMPUTER CHECK TOTAL	**3,102.36**
12/13/2024	PRINTING BY JOHNSON INC	banners for sponsors	300.00
		COMPUTER CHECK TOTAL	**300.00**
12/13/2024	QUICK MADE TROPHIE SALES	awards/trophies	77.75
		COMPUTER CHECK TOTAL	**77.75**
12/13/2024	RUNYAN POTTERY SUPPLY	GLAZE/BRUSHES FOR POTTERY	556.10
		COMPUTER CHECK TOTAL	**556.10**
12/13/2024	SIMPLY BOWDACIOUS	Senior Banquet Gifts	270.00
		COMPUTER CHECK TOTAL	**270.00**
12/13/2024	SYCAMORE HILLS GOLF CLUB	end of year banquet	2,090.50
		COMPUTER CHECK TOTAL	**2,090.50**
12/13/2024	TEXAS ROAD HOUSE HOLDINGS,	Texas Roadhouse Gift Card	1,082.50
	TEXAS ROAD HOUSE HOLDINGS,	TexasRoadhouse fundraiser	6,988.50
		COMPUTER CHECK TOTAL	**8,071.00**
12/13/2024	THE SPORTS ACADEMY	G.SOCCER TRYOUT FACILITY	1,200.00
		COMPUTER CHECK TOTAL	**1,200.00**
12/13/2024	TURBO GRIPS	cheer jackets	1,944.00
		COMPUTER CHECK TOTAL	**1,944.00**
12/13/2024	UPTEMPO ENTERTAINMENT LLC	DJ/Lighting Dance	300.00
		COMPUTER CHECK TOTAL	**300.00**
12/13/2024	VISTAR	SNACKS-SCHOOL STORE	3,041.17
	VISTAR	SNACKS-SCHOOL STORE	3,778.19
		COMPUTER CHECK TOTAL	**6,819.36**
12/13/2024	VMS OF MACOMB TOWNSHIP LLC	swim trainer	234.00
		COMPUTER CHECK TOTAL	**234.00**
12/13/2024	WOODHAVEN HIGH SCHOOL	jv cheer comp	125.00
		COMPUTER CHECK TOTAL	**125.00**
12/13/2024	WORLD'S FINEST CHOCOLATE	Chocolate Bar Payment	13,320.00
	WORLD'S FINEST CHOCOLATE	Chocolate sales	10,200.00
	WORLD'S FINEST CHOCOLATE	Freight	120.00
	WORLD'S FINEST CHOCOLATE	CREDIT MEMO	330.00
	WORLD'S FINEST CHOCOLATE	discount/transfer in	1,462.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		COMPUTER CHECK TOTAL	**21,848.00**
12/13/2024	ZUCCARO BANQUETS & CATERIN	FOOTBALL BANQUET	6,557.00
	ZUCCARO BANQUETS & CATERIN	SERVICE CHARGE	1,311.40
		COMPUTER CHECK TOTAL	**7,868.40**
12/13/2024	HEATHER CHRISTOFF	Reimbursement for charger	23.00
		COMPUTER CHECK TOTAL	**23.00**
12/13/2024	B & R SPORTING GOODS, INC.	SCHOOL MEALS SWEATSHIRTS	1,476.00
		COMPUTER CHECK TOTAL	**1,476.00**
12/13/2024	BERKSHIRE DAIRY DISTRIBUTI	MILK - ALL SCHOOLS	6,816.63
	BERKSHIRE DAIRY DISTRIBUTI	MILK ALL SCHOOLS	11,773.56
		COMPUTER CHECK TOTAL	**18,590.19**
12/13/2024	D&S CONTRACTORS, INC.	Kitchen Renovations for	1,758.78
	D&S CONTRACTORS, INC.	Kitchen Renovations for	7,139.48
		COMPUTER CHECK TOTAL	**8,898.26**
12/13/2024	DOUGLAS EQUIPMENT	STEAMER BOILERLESS	13,996.40
	DOUGLAS EQUIPMENT	CONVECTION GAS STEAMER	29,099.06
		COMPUTER CHECK TOTAL	**43,095.46**
12/13/2024	GORDON FOOD SERVICE, INC.	COMMODITIES	21,392.04
	GORDON FOOD SERVICE, INC.	DISPOSABLES	4,461.89
	GORDON FOOD SERVICE, INC.	GROCERY	35,453.57
	GORDON FOOD SERVICE, INC.	SANITATION	26.76
	GORDON FOOD SERVICE, INC.	TABLE TOP	3.13
	GORDON FOOD SERVICE, INC.	TABLETOPS	34.20
	GORDON FOOD SERVICE, INC.	SANITATION	20.07
	GORDON FOOD SERVICE, INC.	DISPOSABLE	6,269.31
	GORDON FOOD SERVICE, INC.	COMMODITIES	29,794.36
	GORDON FOOD SERVICE, INC.	GROCERY	40,048.46
	GORDON FOOD SERVICE, INC.	DISPOSABLE	114.67
	GORDON FOOD SERVICE, INC.	COMMODITIES	1,460.91
	GORDON FOOD SERVICE, INC.	GROCERY	1,945.56
		COMPUTER CHECK TOTAL	**141,024.93**
12/13/2024	GREAT LAKES BAKING COMPANY	BAKERY - ALL SCHOOLS	951.05
	GREAT LAKES BAKING COMPANY	BAKERY ITEMS	1,626.31
		COMPUTER CHECK TOTAL	**2,577.36**
12/13/2024	HERSHEY'S ICE CREAM	MSS ICE CREAM	225.72
		COMPUTER CHECK TOTAL	**225.72**
12/13/2024	PEPSI-COLA	MSS PEPSI	294.24
	PEPSI-COLA	HS NORTH 11/26/24	1,183.00
	PEPSI-COLA	HSC PEPSI	539.74
	PEPSI-COLA	HIGH SCHOOL 11/25/24	680.27
		COMPUTER CHECK TOTAL	**2,697.25**
12/13/2024	SMART SYSTEMS	DRAINSYME - MSS	14.66
	SMART SYSTEMS	SANITATION DEC 2024	3,775.00
		COMPUTER CHECK TOTAL	**3,789.66**

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
12/13/2024	VANEERDEN FOODSERVICE COMP	TENNISWOOD		575.45
		COMPUTER CHECK TOTAL		**575.45**
12/17/2024	HABLE & FREW, PLC/MARTIN W	Garnishment		929.75
		COMPUTER CHECK TOTAL		**929.75**
12/17/2024	HOLZMAN LAW, PLLC	Garnishment		114.45
		COMPUTER CHECK TOTAL		**114.45**
12/17/2024	JEFFERSON CAPITAL SYSTEMS,	AMBER SMITH #230321		258.83
		COMPUTER CHECK TOTAL		**258.83**
12/17/2024	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION		237.00
		COMPUTER CHECK TOTAL		**237.00**
12/17/2024	MISDU	Garnishment		465.98
	MISDU	Garnishment		124.83
	MISDU	Garnishment		171.26
	MISDU	Garnishment		9.43
	MISDU	Garnishment		213.10
	MISDU	Garnishment		188.28
		COMPUTER CHECK TOTAL		**1,172.88**
12/17/2024	STILLMAN LAW OFFICE	Garnishment		159.25
	STILLMAN LAW OFFICE	Garnishment		176.36
		COMPUTER CHECK TOTAL		**335.61**
12/17/2024	VELO LAW OFFICE	Garnishment		144.05
		COMPUTER CHECK TOTAL		**144.05**
1/6/2025	HOLZMAN LAW, PLLC	Garnishment	$	176.81
		COMPUTER CHECK TOTAL	**$**	**176.81**
1/6/2025	JEFFERSON CAPITAL SYSTEMS,	Garnishment	$	385.96
		COMPUTER CHECK TOTAL	**$**	**385.96**
1/6/2025	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	$	237.00
		COMPUTER CHECK TOTAL	**$**	**237.00**
1/6/2025	MIDLAND CREDIT MANAGEMENT,	Garnishment	$	398.50
		COMPUTER CHECK TOTAL	**$**	**398.50**
1/6/2025	MISDU	Garnishment	$	465.98
	MISDU	Garnishment	$	124.83
	MISDU	Garnishment	$	171.26
	MISDU	Garnishment	$	9.43
	MISDU	Garnishment	$	213.10
	MISDU	Garnishment	$	188.28
		COMPUTER CHECK TOTAL	**$**	**1,172.88**
1/6/2025	STILLMAN LAW OFFICE	Garnishment	$	250.60
	STILLMAN LAW OFFICE	Garnishment	$	290.22
		COMPUTER CHECK TOTAL	**$**	**540.82**
1/6/2025	VELO LAW OFFICE	Garnishment	$	151.27
		COMPUTER CHECK TOTAL	**$**	**151.27**
1/13/2025	HOLZMAN LAW, PLLC	Garnishment	$	75.09
		COMPUTER CHECK TOTAL	**$**	**75.09**

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
1/13/2025	JEFFERSON CAPITAL SYSTEMS,	Garnishment	$	490.47
		COMPUTER CHECK TOTAL	**$**	**490.47**
1/13/2025	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	$	237.00
		COMPUTER CHECK TOTAL	**$**	**237.00**
1/13/2025	MIDLAND CREDIT MANAGEMENT,	Garnishment	$	281.53
		COMPUTER CHECK TOTAL	**$**	**281.53**
1/13/2025	MISDU	Garnishment	$	213.10
	MISDU	Garnishment	$	9.43
	MISDU	Garnishment	$	188.28
	MISDU	Garnishment	$	465.98
	MISDU	Garnishment	$	124.83
		COMPUTER CHECK TOTAL	**$**	**1,001.62**
1/13/2025	STILLMAN LAW OFFICE	Garnishment	$	198.43
	STILLMAN LAW OFFICE	Garnishment	$	177.98
		COMPUTER CHECK TOTAL	**$**	**376.41**
1/13/2025	VELO LAW OFFICE	Garnishment	$	162.75
		COMPUTER CHECK TOTAL	**$**	**162.75**
1/14/2025	CLARK HILL PLC	Legal Services	$	2,275.00
	CLARK HILL PLC	Legal Services through	$	5,622.50
		COMPUTER CHECK TOTAL	**$**	**7,897.50**
1/14/2025	THRUN LAW FIRM,PC	Election Preparation	$	1,950.00
		COMPUTER CHECK TOTAL	**$**	**1,950.00**
1/15/2025	A & G CENTRAL MUSIC, INC.	NOV2024 INSTRUMENT REPAIR	$	145.60
	A & G CENTRAL MUSIC, INC.	December 2024 statement	$	153.00
	A & G CENTRAL MUSIC, INC.	SCHOOL INSTRUMENT REPAIRS	$	48.00
		COMPUTER CHECK TOTAL	**$**	**346.60**
1/15/2025	ACE TRANSPORTATION INC.	Homeless Trans. #2026503	$	1,071.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2026504	$	3,672.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2026505	$	3,276.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2026506	$	2,430.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2026507	$	3,456.00
		COMPUTER CHECK TOTAL	**$**	**13,905.00**
1/15/2025	ADN ADMINISTRATORS INC	ADM FEE-Dental	$	548.10
	ADN ADMINISTRATORS INC	Replenishment Claims	$	9,999.15
		COMPUTER CHECK TOTAL	**$**	**10,547.25**
1/15/2025	AERO FILTER INC	Filter for the District	$	9,093.99
	AERO FILTER INC	Filter for the District	$	3,729.90
	AERO FILTER INC	Filter for the District	$	2,019.84
		COMPUTER CHECK TOTAL	**$**	**14,843.73**
1/15/2025	AFFORDABLE GETAWAYS LLC	Trip Coordinator	$	100.00
		COMPUTER CHECK TOTAL	**$**	**100.00**
1/15/2025	ARCH ENVIRONMENTAL GROUP,	Stormwater Consulting	$	1,887.18
	ARCH ENVIRONMENTAL GROUP,	CONSULTING SERVICES FOR	$	4,596.02
		COMPUTER CHECK TOTAL	**$**	**6,483.20**

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
1/15/2025	B & B FENCE INC.	Fence Repair at MSE	$	2,700.00
		COMPUTER CHECK TOTAL	**$**	**2,700.00**
1/15/2025	BSN SPORTS	BASKETBALL UNIFORM	$	112.35
	BSN SPORTS	Freshman basketball jerse	$	1,653.75
	BSN SPORTS	jersey and shorts	$	1,592.98
		COMPUTER CHECK TOTAL	**$**	**3,359.08**
1/15/2025	BUILDING BRIDGES THERAPY C	IDEA PSYCH PURCHASE	$	3,100.00
		COMPUTER CHECK TOTAL	**$**	**3,100.00**
1/15/2025	BUILDING BRIDGES THERAPY C	IDEA PSYCH PURCHASE	$	2,300.00
		COMPUTER CHECK TOTAL	**$**	**2,300.00**
1/15/2025	CHAMPION TEAMWEAR	SKIRT/BRIEF - NORTH CHEER	$	1,006.43
	CHAMPION TEAMWEAR	SHELL - NORTH CHEER	$	617.39
		COMPUTER CHECK TOTAL	**$**	**1,623.82**
1/15/2025	CHIPPEWA VALLEY PUBLIC SCH	International Academy of	$	293,438.00
	CHIPPEWA VALLEY PUBLIC SCH	Transportation	$	14,978.00
	CHIPPEWA VALLEY PUBLIC SCH	Staff Costs	$	238,229.00
		COMPUTER CHECK TOTAL	**$**	**40,231.00**
1/15/2025	CKS OF MT CLEMENS LLC	ATHLETIC TRAINER SERVICE	$	8,125.00
		COMPUTER CHECK TOTAL	**$**	**8,125.00**
1/15/2025	CLARK HILL PLC	INVOICE 1510211	$	750.00
	CLARK HILL PLC	INVOICE 1513541	$	5,006.50
		COMPUTER CHECK TOTAL	**$**	**5,756.50**
1/15/2025	CONTROL SOLUTIONS,INC	HVAC Programming	$	630.00
	CONTROL SOLUTIONS,INC	HVAC Programming	$	730.00
	CONTROL SOLUTIONS,INC	HVAC Programming	$	800.00
	CONTROL SOLUTIONS,INC	HVAC Programming	$	2,352.74
		COMPUTER CHECK TOTAL	**$**	**4,512.74**
1/15/2025	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	886.75
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	1,408.39
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	479.33
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	167.90
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	467.51
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	56.22
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	135.08
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	935.02
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	708.92
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	149.69
		COMPUTER CHECK TOTAL	**$**	**5,394.81**
1/15/2025	CERTASITE,LLC	Fire Extinguisher	$	1,264.07
	CERTASITE,LLC	Fire Extinguisher	$	236.32
	CERTASITE,LLC	Fire Extinguisher	$	293.18
	CERTASITE,LLC	Fire Extinguisher	$	196.83
	CERTASITE,LLC	Fire Extinguisher	$	284.32
	CERTASITE,LLC	Fire Extinguisher	$	165.80
	CERTASITE,LLC	Fire Extinguisher	$	280.04

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	CERTASITE,LLC	Fire Extinguisher	$	220.13
	CERTASITE,LLC	Fire Extinguisher	$	621.21
	CERTASITE,LLC	Fire Extinguisher	$	180.73
	CERTASITE,LLC	Fire Extinguisher	$	560.06
		COMPUTER CHECK TOTAL	**$**	**4,302.69**
1/15/2025	EDUCATION LOGISTICS,INC	EDULOG PUPIL TRANSPORTA-	$	8,942.35
		COMPUTER CHECK TOTAL	**$**	**8,942.35**
1/15/2025	ELITE PEST MANAGEMENT	Pest Management for the	$	1,270.00
		COMPUTER CHECK TOTAL	**$**	**1,270.00**
1/15/2025	ELITE SPORTSWEAR L.P.	South Cheer Skirts	$	857.61
	ELITE SPORTSWEAR L.P.	South Cheer V Neck Tops	$	1,169.61
	ELITE SPORTSWEAR L.P.	South Cheer Brief	$	350.61
		COMPUTER CHECK TOTAL	**$**	**2,377.83**
1/15/2025	ELITE TRAUMA CLEAN-UP INC.	Medical Waste Pick Up	$	138.00
		COMPUTER CHECK TOTAL	**$**	**138.00**
1/15/2025	ESTR PUBLICATIONS	ESTR PUBLICATIONS	$	174.60
		COMPUTER CHECK TOTAL	**$**	**174.60**
1/15/2025	ETHNIC ARTWORK	T-Shirts/shorts wrestling	$	1,725.00
		COMPUTER CHECK TOTAL	**$**	**1,725.00**
1/15/2025	EZ FLEX SPORT MATS	Cheerleading mats	$	1,000.00
	EZ FLEX SPORT MATS	cheerleading mats	$	2,473.78
		COMPUTER CHECK TOTAL	**$**	**3,473.78**
1/15/2025	FOXBRIGHT SOLUTIONS LLC	CMS Hosting, Maintenance,	$	9,799.00
	FOXBRIGHT SOLUTIONS LLC	ADA Compliance - Bronze	$	599.00
	FOXBRIGHT SOLUTIONS LLC	Password Protected Pages	$	299.00
		COMPUTER CHECK TOTAL	**$**	**10,697.00**
1/15/2025	FULCRUM MANAGEMENT SOLUTIO	Thought Exchange Renewal	$	11,851.88
		COMPUTER CHECK TOTAL	**$**	**11,851.88**
1/15/2025	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$	5,581.43
	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$	5,292.77
	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$	3,857.42
	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$	29,224.75
	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$	3,823.14
	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$	7,045.00
	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$	14,535.65
		COMPUTER CHECK TOTAL	**$**	**69,360.16**
1/15/2025	GOPHERMODS,LLC	Chromebook Repairs	$	2,812.00
	GOPHERMODS,LLC	Chromebook Repair MSS	$	59.00
		COMPUTER CHECK TOTAL	**$**	**2,871.00**
1/15/2025	GORDON FOOD SERVICE, INC.	case of salad oil	$	31.37
	GORDON FOOD SERVICE, INC.	cookie supplies	$	95.00
	GORDON FOOD SERVICE, INC.	supplies for catering	$	444.12
	GORDON FOOD SERVICE, INC.	supplies for class	$	9.44
	GORDON FOOD SERVICE, INC.	sprinkles	$	37.00
	GORDON FOOD SERVICE, INC.	SUPPLIES FOR CLASS	$	738.45

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
		COMPUTER CHECK TOTAL	**$**	**1,355.38**
1/15/2025	GREAT LAKES SECURITY HARDW	Duplicate Keys	$	276.44
		COMPUTER CHECK TOTAL	**$**	**276.44**
1/15/2025	IMPERIAL DADE	Cleaning Supplies South	$	22.68
	IMPERIAL DADE	Cleaning Supplies MSC	$	7.52
	IMPERIAL DADE	Cleaning Supplies MSC	$	93.44
	IMPERIAL DADE	Cleaning Supplies Pankow	$	92.04
	IMPERIAL DADE	Cleaning Supplies HSN	$	225.19
	IMPERIAL DADE	Cleaning Supplies MSN	$	1,922.60
	IMPERIAL DADE	Cleaning Supplies HS Pool	$	182.13
	IMPERIAL DADE	Cleaning Supplies Burdi	$	454.58
	IMPERIAL DADE	Cleaning Supplies	$	1,092.07
	IMPERIAL DADE	Cleaning Supplies Graham	$	450.46
	IMPERIAL DADE	Cleaning Supplies South	$	1,862.41
	IMPERIAL DADE	Cleaning Supplies MSS	$	492.90
	IMPERIAL DADE	Cleaning Supplies HS	$	3,082.40
	IMPERIAL DADE	Cleaning Supplies Atwood	$	1,651.56
	IMPERIAL DADE	CLEANING SUPPLIES T & M	$	52.57
	IMPERIAL DADE	CLEANING SUPPLIES WHEELER	$	1,021.48
	IMPERIAL DADE	Cleaning Supplies Higgins	$	256.86
	IMPERIAL DADE	Cleaning Supplies Green	$	94.94
	IMPERIAL DADE	Cleaning Supplies Pankow	$	545.34
	IMPERIAL DADE	Cleaning Supplies Green	$	2,194.25
	IMPERIAL DADE	Cleaning Supplies HSN	$	328.93
	IMPERIAL DADE	CLEANING SUPPLIES T & M	$	379.96
	IMPERIAL DADE	Cleaning Supplies	$	1,406.85
	IMPERIAL DADE	Cleaning Supplies MSC	$	1,976.70
	IMPERIAL DADE	Cleaning Supplies HSN	$	301.35
	IMPERIAL DADE	Cleaning Supplies Green	$	35.04
	IMPERIAL DADE	Cleaning Supplies HSN	$	956.80
	IMPERIAL DADE	Cleaning Supplies MSE	$	1,300.78
		COMPUTER CHECK TOTAL	**$**	**22,483.83**
1/15/2025	INTERSTATE SECURITY,INC	Security Maintenance for	$	1,025.00
	INTERSTATE SECURITY,INC	Security Maintenance for	$	5,785.03
		COMPUTER CHECK TOTAL	**$**	**6,810.03**
1/15/2025	JOSTENS	INVOICE NO 35249034	$	12.90
		COMPUTER CHECK TOTAL	**$**	**12.90**
1/15/2025	K/E ELECTRIC SUPPLY CORP	Electrical Supplies	$	27.36
		COMPUTER CHECK TOTAL	**$**	**27.36**
1/15/2025	KERR ALBERT OFFICE SUPPLIE	Supplies	$	6.21
	KERR ALBERT OFFICE SUPPLIE	Supplies	$	40.56
	KERR ALBERT OFFICE SUPPLIE	Supplies	$	40.56
	KERR ALBERT OFFICE SUPPLIE	Supplies	$	5.90
	KERR ALBERT OFFICE SUPPLIE	Supplies	$	5.90
	KERR ALBERT OFFICE SUPPLIE	Supplies	$	40.56

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	KERR ALBERT OFFICE SUPPLIE	Supplies	$	40.56
	KERR ALBERT OFFICE SUPPLIE	Supplies	$	12.48
	KERR ALBERT OFFICE SUPPLIE	Supplies	$	11.82
	KERR ALBERT OFFICE SUPPLIE	Supplies	$	18.48
	KERR ALBERT OFFICE SUPPLIE	Supplies	$	5.87
	KERR ALBERT OFFICE SUPPLIE	Supplies	$	8.32
	KERR ALBERT OFFICE SUPPLIE	Supplies	$	11.82
	KERR ALBERT OFFICE SUPPLIE	Supplies	$	11.82
		COMPUTER CHECK TOTAL	**$**	**260.86**
1/15/2025	KONE INC.	Elevator Repair/	$	288.43
	KONE INC.	Elevator Repair/	$	1,550.00
	KONE INC.	Elevator Repair/	$	2,350.00
		COMPUTER CHECK TOTAL	**$**	**4,188.43**
1/15/2025	KONICA MINOLTA BUSINESS SO	Monthly Maintance	$	14.83
		COMPUTER CHECK TOTAL	**$**	**14.83**
1/15/2025	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	189.50
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	621.60
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	190.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	621.60
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	84.00
		COMPUTER CHECK TOTAL	**$**	**1,706.70**
1/15/2025	LINDE GAS & EQUIPMENT INC.	Cylinder Rental	$	36.00
	LINDE GAS & EQUIPMENT INC.	Gas Cylinder Rentals	$	235.33
		COMPUTER CHECK TOTAL	**$**	**271.33**
1/15/2025	LOZEN'S TREE SERVICE	Tree & Branch Removal MSS	$	3,400.00
		COMPUTER CHECK TOTAL	**$**	**3,400.00**
1/15/2025	MACOMB COUNTY WRESTLING CO	LCHS WRESTLING ENTRY FEES	$	600.00
		COMPUTER CHECK TOTAL	**$**	**600.00**
1/15/2025	MACOMB COUNTY	SRO for HS BB Game	$	352.29
	MACOMB COUNTY	SRO for HSN Cheer	$	437.75
	MACOMB COUNTY	SRO for HS Basketball	$	352.29
		COMPUTER CHECK TOTAL	**$**	**1,142.33**
1/15/2025	MACOMB COUNTY CHAMBER	MACOMB CHAMBER OF	$	405.00
		COMPUTER CHECK TOTAL	**$**	**405.00**
1/15/2025	MACOMB COUNTY DEPARTMENT O	Traffic Signal Maintenanc	$	19.21
		COMPUTER CHECK TOTAL	**$**	**19.21**
1/15/2025	MACOMB COUNTY TREASURER	Resident Tax Refund	$	1,314.73
		COMPUTER CHECK TOTAL	**$**	**1,314.73**
1/15/2025	MACUL	CONFERENCE REGISTRATION	$	75.00
		COMPUTER CHECK TOTAL	**$**	**75.00**
1/15/2025	MAPLE PRESS PRINTING & DES	Test run - flyers	$	25.00
	MAPLE PRESS PRINTING & DES	Pankow Flyers	$	672.00
	MAPLE PRESS PRINTING & DES	Marketing Flyers	$	42.00
		COMPUTER CHECK TOTAL	**$**	**739.00**
1/15/2025	MEDCO SUPPLY COMPNAY	Medical supplies	$	41.85

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	MEDCO SUPPLY COMPNAY	medical supplies	$	13.93
		COMPUTER CHECK TOTAL	**$**	**55.78**
1/15/2025	METROPOLITAN AIR COMPRESSO	air-comp repair labor	$	542.50
	METROPOLITAN AIR COMPRESSO	solenoid valve	$	342.00
	METROPOLITAN AIR COMPRESSO	OSHA fee	$	33.99
	METROPOLITAN AIR COMPRESSO	travel mileage	$	43.50
		COMPUTER CHECK TOTAL	**$**	**961.99**
1/15/2025	MICHIGAN STATE POLICE CASH	Fingerprint Fees	$	346.00
		COMPUTER CHECK TOTAL	**$**	**346.00**
1/15/2025	MIDAMERICA/ENVOY ADMINISTR	3Q24 Ad Fee	$	228.00
		COMPUTER CHECK TOTAL	**$**	**228.00**
1/15/2025	MILLER JOHNSON SNELL & CUM	legal-Labor&employment	$	1,105.00
		COMPUTER CHECK TOTAL	**$**	**1,105.00**
1/15/2025	MISD	LASER Checks/Postage	$	38.37
		COMPUTER CHECK TOTAL	**$**	**38.37**
1/15/2025	MISS DIG 811	2025 MEMBERSHIP FEES	$	750.00
	MISS DIG 811	Maintenance Fee	$	51.52
	MISS DIG 811	Education Awareness Fee	$	100.00
		COMPUTER CHECK TOTAL	**$**	**901.52**
1/15/2025	NANCY E. KANDT	Trip Coordinator	$	100.00
		COMPUTER CHECK TOTAL	**$**	**100.00**
1/15/2025	CERTIPORT,NCS PEARSON INC.	Adobe Pro Practice Test	$	1,000.00
		COMPUTER CHECK TOTAL	**$**	**1,000.00**
1/15/2025	NEFF	ACADEMIC LETTERS	$	761.25
		COMPUTER CHECK TOTAL	**$**	**761.25**
1/15/2025	OVERCAR,INC	Argon CO2 Mix	$	504.16
		COMPUTER CHECK TOTAL	**$**	**504.16**
1/15/2025	PIONEER VALLEY BOOKS	IDEA LD Supplies	$	36.98
		COMPUTER CHECK TOTAL	**$**	**36.98**
1/15/2025	POWERVAC OF MICHIGAN, INC	Extensive JetVac Cleaning	$	5,730.50
		COMPUTER CHECK TOTAL	**$**	**5,730.50**
1/15/2025	PRINTING BY JOHNSON INC	INVOICE 52041	$	59.00
	PRINTING BY JOHNSON INC	Eagle Gram Postcards	$	456.00
	PRINTING BY JOHNSON INC	ENVELOPES-W RETURN ADDRES	$	287.20
		COMPUTER CHECK TOTAL	**$**	**802.20**
1/15/2025	PITNEY BOWES GLOBAL FINANC	Postage Machine Lease	$	1,515.27
		COMPUTER CHECK TOTAL	**$**	**1,515.27**
1/15/2025	RICOH USA	Printing Imaging Charges	$	2,154.98
	RICOH USA	Printing Imaging Charges	$	4,726.16
	RICOH USA	Printing Imaging Charges	$	3,702.76
	RICOH USA	Printing Imaging Charges	$	3,146.66
	RICOH USA	Transportation Color	$	718.43
	RICOH USA	Printing Imaging Charges	$	2,621.11
	RICOH USA	Printing Imaging Charges	$	3,940.07
	RICOH USA	Printing Imaging Charges	$	49.83

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	RICOH USA	Printing Imaging Charges	$	9,082.43
	RICOH USA	Printing Imaging Charges	$	269.08
		COMPUTER CHECK TOTAL	**$**	**30,411.51**
1/15/2025	RISK PROGRAM ADMINISTRATOR	Notary Bond	$	30.00
		COMPUTER CHECK TOTAL	**$**	**30.00**
1/15/2025	RIVERSIDE INSIGHTS	WMLS III TEST	$	1,007.00
	RIVERSIDE INSIGHTS	WMLS III LEVELS OF	$	1,007.00
	RIVERSIDE INSIGHTS	Woodcock-Munoz Language	$	1,646.57
	RIVERSIDE INSIGHTS	Shipping	$	164.66
		COMPUTER CHECK TOTAL	**$**	**3,825.23**
1/15/2025	ROSEVILLE ELECTRIC, INC.	Electrical Repairs for	$	1,420.00
		COMPUTER CHECK TOTAL	**$**	**1,420.00**
1/15/2025	SCHENA ROOFING & SHEET MET	Roof Repairs for District	$	823.00
		COMPUTER CHECK TOTAL	**$**	**823.00**
1/15/2025	SEMCO ENERGY GAS COMPANY	BURDI 12-01 TO 12-31,2024	$	471.38
	SEMCO ENERGY GAS COMPANY	CARKENORD 12-01 TO 12-31,2024	$	1,068.00
	SEMCO ENERGY GAS COMPANY	GREEN 12-01 TO 12-31,2024	$	1,175.69
	SEMCO ENERGY GAS COMPANY	HIGGINS 12-01 TO 12-31,2024	$	1,364.20
	SEMCO ENERGY GAS COMPANY	MSE 12-01 TO 12-31,2024	$	2,454.43
		COMPUTER CHECK TOTAL	**$**	**6,533.70**
1/15/2025	SENTINEL TECHNOLOGIES, INC	Cisco IP Phone 7811	$	254.00
	SENTINEL TECHNOLOGIES, INC	SHIPPING	$	30.00
	SENTINEL TECHNOLOGIES, INC	REVOLUTION NOTIFICATION	$	12,129.00
	SENTINEL TECHNOLOGIES, INC	CISCO IP PHONE 8841	$	654.00
	SENTINEL TECHNOLOGIES, INC	SHIPPING	$	33.00
		COMPUTER CHECK TOTAL	**$**	**13,100.00**
1/15/2025	SERVICE PRO	Plumbing Maintenance	$	1,150.00
		COMPUTER CHECK TOTAL	**$**	**1,150.00**
1/15/2025	SHRED-IT, C/O STERICYCLE,	FY25 Shred-it Service	$	466.52
	SHRED-IT, C/O STERICYCLE,	FY25 Shred-it Service	$	621.19
		COMPUTER CHECK TOTAL	**$**	**1,087.71**
1/15/2025	THRUN LAW FIRM,PC	SPECIAL ED LEGAL FEES	$	3,640.00
	THRUN LAW FIRM,PC	INVOICE 300005	$	350.00
	THRUN LAW FIRM,PC	Annual Retainer Fee	$	2,500.00
		COMPUTER CHECK TOTAL	**$**	**6,490.00**
1/15/2025	TRANE	Service Agreement Pankow	$	5,647.00
		COMPUTER CHECK TOTAL	**$**	**5,647.00**
1/15/2025	URBAN MEADOWS SUB HOMEOWNE	LC Portion of DTE, Pump	$	859.36
		COMPUTER CHECK TOTAL	**$**	**859.36**
1/15/2025	WEINGARTZ SUPPLY CO INC	Parts & Repairs for	$	339.99
		COMPUTER CHECK TOTAL	**$**	**339.99**
1/15/2025	WIND SURF & SAIL POOLS,INC	Pool Chemicals - HS Pool	$	399.70
	WIND SURF & SAIL POOLS,INC	Pool Chemicals - HS Pool	$	258.00
		COMPUTER CHECK TOTAL	**$**	**657.70**
1/15/2025	WOLVERINE POWER SYSTEMS	Generator Repair and	$	953.31

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	WOLVERINE POWER SYSTEMS	Generator Repair and	$	1,841.16
	WOLVERINE POWER SYSTEMS	Generator Repair and	$	769.54
	WOLVERINE POWER SYSTEMS	Generator Repair and	$	173.80
		COMPUTER CHECK TOTAL	**$**	**3,390.21**
1/15/2025	GALLAGHER BENEFIT SERVICES	Dec Consult Service	$	6,000.00
		COMPUTER CHECK TOTAL	**$**	**6,000.00**
1/15/2025	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	521.87
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	230.23
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	443.57
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	45.40
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	51.60
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	1,130.40
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	468.25
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	889.01
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	175.70
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	116.95
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	357.00
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	2,123.65
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	245.30
		COMPUTER CHECK TOTAL	**$**	**6,798.93**
1/15/2025	STEPHANIE BANTE	REIMBURSE MILEAGE	$	181.97
		COMPUTER CHECK TOTAL	**$**	**181.97**
1/15/2025	CHERYL CHUHRAN	REIMBURSE MILEAGE	$	165.23
		COMPUTER CHECK TOTAL	**$**	**165.23**
1/15/2025	CATHA HUFF	REIMBURSE MEAL EXPENSE	$	33.15
		COMPUTER CHECK TOTAL	**$**	**33.15**
1/15/2025	JAMIE MCMAHON	REIMBURSE MEAL & MILEAGE	$	215.18
		COMPUTER CHECK TOTAL	**$**	**215.18**
1/15/2025	A & G CENTRAL MUSIC, INC.	VANDOREN CLARINET REEDS	$	32.50
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	$	56.00
	A & G CENTRAL MUSIC, INC.	JUNO CLARINET REEDS	$	23.80
	A & G CENTRAL MUSIC, INC.	LAVOZ BARI MEDIUM REEDS	$	28.90
	A & G CENTRAL MUSIC, INC.	LAVOZ B.CLARINET REEDS	$	21.85
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	$	80.80
	A & G CENTRAL MUSIC, INC.	December 2024 Statement	$	169.45
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	$	47.40
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	$	66.00
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	$	162.40
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	$	17.75
		COMPUTER CHECK TOTAL	**$**	**706.85**
1/15/2025	ABSOPURE WATER COMPANY	C&C White Cooler Rental	$	12.00
		COMPUTER CHECK TOTAL	**$**	**12.00**
1/15/2025	ALL AMERICAN SCREEN PRINTI	Dave Jackson Shirts	$	1,744.10
		COMPUTER CHECK TOTAL	**$**	**1,744.10**
1/15/2025	ALNET	ALNET CHESS	$	20.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
		COMPUTER CHECK TOTAL	**$**	**20.00**
1/15/2025	ASCENSION MI EMPLOYER SOLU	NEW HIRE	$	127.00
		COMPUTER CHECK TOTAL	**$**	**127.00**
1/15/2025	BERKSHIRE DAIRY DISTRIBUTI	MILK ALL SCHOOLS	$	6,995.43
	BERKSHIRE DAIRY DISTRIBUTI	MILK FOR SCHOOLS	$	8,521.52
		COMPUTER CHECK TOTAL	**$**	**15,516.95**
1/15/2025	BLIGHT'S CUSTOM LETTERING	mean girls attire	$	678.00
	BLIGHT'S CUSTOM LETTERING	mean girls attire	$	86.00
	BLIGHT'S CUSTOM LETTERING	staff teens/tots t-shirts	$	340.50
	BLIGHT'S CUSTOM LETTERING	Science NHS attire	$	202.00
	BLIGHT'S CUSTOM LETTERING	Teens for Tots attire	$	290.00
		COMPUTER CHECK TOTAL	**$**	**1,596.50**
1/15/2025	BSTAT MARKETING	senior banners	$	120.00
		COMPUTER CHECK TOTAL	**$**	**120.00**
1/15/2025	CHEEROGRAPHY,LLC	Choreography	$	2,000.00
		COMPUTER CHECK TOTAL	**$**	**2,000.00**
1/15/2025	COLLEGE ENTRANCE EXAMINATI	PSAT/NMSQT TESTING	$	905.76
		COMPUTER CHECK TOTAL	**$**	**905.76**
1/15/2025	CRANK'S CATERING	end of year banquet	$	3,460.60
		COMPUTER CHECK TOTAL	**$**	**3,460.60**
1/15/2025	DETROIT CUTLERY	KNIFE SHARPEN ELEMENTARY	$	135.00
	DETROIT CUTLERY	KNIFE SHARPEN MIDDLE SCHL	$	45.00
	DETROIT CUTLERY	KNIFE SHARPEN HIGH SCHLS	$	61.00
		COMPUTER CHECK TOTAL	**$**	**241.00**
1/15/2025	EZ FLEX SPORT MATS	cheerleading mats	$	3,473.78
		COMPUTER CHECK TOTAL	**$**	**3,473.78**
1/15/2025	FIRST TO THE FINISH SPORTS	team shirts	$	230.80
		COMPUTER CHECK TOTAL	**$**	**230.80**
1/15/2025	GBRAND LLC	warm up shirts	$	2,173.00
	GBRAND LLC	fleece hooded pullover	$	663.00
		COMPUTER CHECK TOTAL	**$**	**2,836.00**
1/15/2025	GIFTS 'N THINGS, INC.	PTC Lil Shoppers Shoppe	$	1,443.00
		COMPUTER CHECK TOTAL	**$**	**1,443.00**
1/15/2025	GOPHERMODS,LLC	Chromebook Repairs	$	2,345.00
	GOPHERMODS,LLC	Chromebook Repair 1 HSC	$	39.00
	GOPHERMODS,LLC	Chromebook Repair 1 MSC	$	96.00
		COMPUTER CHECK TOTAL	**$**	**2,480.00**
1/15/2025	GORDON FOOD SERVICE, INC.	SANITATION	$	13.38
	GORDON FOOD SERVICE, INC.	DISPOSABLES	$	5,021.52
	GORDON FOOD SERVICE, INC.	COMMODITIES	$	26,354.95
	GORDON FOOD SERVICE, INC.	GROCERY	$	34,202.80
	GORDON FOOD SERVICE, INC.	TABLE TOP SUPPLIES	$	454.68
	GORDON FOOD SERVICE, INC.	SANITATION	$	6.69
	GORDON FOOD SERVICE, INC.	DISPOSABLES	$	4,401.13
	GORDON FOOD SERVICE, INC.	GROCERY	$	26,062.58

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	GORDON FOOD SERVICE, INC.	COMMODITIES	$	21,626.39
	GORDON FOOD SERVICE, INC.	concessions	$	70.21
	GORDON FOOD SERVICE, INC.	concessions	$	41.99
	GORDON FOOD SERVICE, INC.	cream cheese	$	59.98
	GORDON FOOD SERVICE, INC.	concessions	$	10.15
	GORDON FOOD SERVICE, INC.	concessions	$	25.97
	GORDON FOOD SERVICE, INC.	concessions	$	140.03
	GORDON FOOD SERVICE, INC.	concessions	$	19.95
		COMPUTER CHECK TOTAL	**$**	**118,512.40**
1/15/2025	GREAT LAKES BAKING COMPANY	ALL SCHOOLS BAKERY	$	1,507.69
	GREAT LAKES BAKING COMPANY	BAKERY ITEMS	$	1,440.66
		COMPUTER CHECK TOTAL	**$**	**2,948.35**
1/15/2025	GREAT LAKES MOTORCOACH,INC	9721 BUS FOR STATE	$	3,040.00
		COMPUTER CHECK TOTAL	**$**	**3,040.00**
1/15/2025	HERSHEY'S ICE CREAM	MSE ICE CREAM 12/6/24	$	450.00
	HERSHEY'S ICE CREAM	MSS ICE CREAM 12/6/24	$	187.56
	HERSHEY'S ICE CREAM	HIGH SCHOOL ICE CREAM	$	193.44
		COMPUTER CHECK TOTAL	**$**	**831.00**
1/15/2025	INTRASTATE DISTRIBUTORS IN	drinks for school store	$	860.40
	INTRASTATE DISTRIBUTORS IN	BEVERAGES-SCHOOL STORE	$	307.86
	INTRASTATE DISTRIBUTORS IN	drinks for school store	$	342.07
	INTRASTATE DISTRIBUTORS IN	credit memo - return	$	14.99
		COMPUTER CHECK TOTAL	**$**	**1,495.34**
1/15/2025	JERZEY GIRL APPAREL	Staff Spiritwear	$	1,364.00
	JERZEY GIRL APPAREL	Student Spiritwear	$	3,341.00
		COMPUTER CHECK TOTAL	**$**	**4,705.00**
1/15/2025	KAISER STUDIO	Cookies with Santa Photos	$	400.00
		COMPUTER CHECK TOTAL	**$**	**400.00**
1/15/2025	CARY ANN BANKSTON	senior pictures	$	224.00
		COMPUTER CHECK TOTAL	**$**	**224.00**
1/15/2025	MT HOLLY SKI & SNOWBOARD R	Student tickets	$	570.00
		COMPUTER CHECK TOTAL	**$**	**570.00**
1/15/2025	MYDEAL GRAPHICS, INC	cheer clothes	$	3,808.00
		COMPUTER CHECK TOTAL	**$**	**3,808.00**
1/15/2025	OLD FASHIONED CONCESSION R	Grinch Appearance	$	300.00
		COMPUTER CHECK TOTAL	**$**	**300.00**
1/15/2025	J.W.PEPPER & SON, INC.	EPRINT MUSIC	$	14.95
		COMPUTER CHECK TOTAL	**$**	**14.95**
1/15/2025	PEPSI-COLA	PEPSI HSC 12/16/24	$	602.56
	PEPSI-COLA	HSC INV 64960907 12/9	$	920.94
	PEPSI-COLA	PEPSI MSS 12/16/24	$	262.56
	PEPSI-COLA	HSN INV 68865655 12/10	$	389.04
		COMPUTER CHECK TOTAL	**$**	**2,175.10**
1/15/2025	POSITIVE YOU, LLC	MENTORING GROUP SESSIONS	$	6,000.00
		COMPUTER CHECK TOTAL	**$**	**6,000.00**

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
1/15/2025	PRECISION DATA PRODUCTS, I	Hamilton Buhl Deluxe	$	948.00
		COMPUTER CHECK TOTAL	**$**	**948.00**
1/15/2025	RICOH USA	Food Service Color	$	492.93
		COMPUTER CHECK TOTAL	**$**	**492.93**
1/15/2025	RIDDELL	paint sample number 2	$	20.00
	RIDDELL	paint sample	$	20.00
		COMPUTER CHECK TOTAL	**$**	**40.00**
1/15/2025	THE SCREEN PRINT DEPT., IN	CHEER APPAREL	$	2,851.00
	THE SCREEN PRINT DEPT., IN	SHIPPING	$	81.95
		COMPUTER CHECK TOTAL	**$**	**2,932.95**
1/15/2025	SEW SUCCESSFUL, INC	jv clothes for cheer	$	2,455.00
		COMPUTER CHECK TOTAL	**$**	**2,455.00**
1/15/2025	SMART SYSTEMS	JANUARY SANITATION	$	3,775.00
		COMPUTER CHECK TOTAL	**$**	**3,775.00**
1/15/2025	SOUTHEASTERN PERFORMANCE A	WING COLLAR TUX SHIRT	$	187.00
	SOUTHEASTERN PERFORMANCE A	WING COLLAR TUX SHIRT	$	391.00
	SOUTHEASTERN PERFORMANCE A	WING COLLAR TUX SHIRT	$	136.00
	SOUTHEASTERN PERFORMANCE A	WING COLLAR TUX SHIRT	$	51.00
	SOUTHEASTERN PERFORMANCE A	SHIPPING	$	53.55
		COMPUTER CHECK TOTAL	**$**	**818.55**
1/15/2025	SYCAMORE HILLS GOLF CLUB	softball end of year banq	$	1,572.50
		COMPUTER CHECK TOTAL	**$**	**1,572.50**
1/15/2025	TOPSHELF BOWLING & TROPHY	50 CUSTOM BOWLING JERSEYS	$	2,225.00
		COMPUTER CHECK TOTAL	**$**	**2,225.00**
1/15/2025	TUMBL TRAK	CHEER MATS	$	6,044.85
	TUMBL TRAK	SHIPPING	$	646.34
		COMPUTER CHECK TOTAL	**$**	**6,691.19**
1/15/2025	US FOODS, INC.	0732159 CHIPS, COOKIES	$	385.20
	US FOODS, INC.	1197412 CHIPS, BAGS, DOUG	$	436.86
	US FOODS, INC.	2959838 REBATE	$	0.48
	US FOODS, INC.	2959952 REBATE	$	3.66
	US FOODS, INC.	2960787 REBATE	$	0.70
		COMPUTER CHECK TOTAL	**$**	**817.22**
1/15/2025	VANEERDEN FOODSERVICE COMP	TENNISWOOD PRODUCE 12/10	$	882.98
	VANEERDEN FOODSERVICE COMP	HIGGINS 12/10/24	$	759.66
	VANEERDEN FOODSERVICE COMP	LOBBESTAEL PRODUCE	$	543.69
	VANEERDEN FOODSERVICE COMP	SOUTH RIVER PRODUCE 12/10	$	763.14
	VANEERDEN FOODSERVICE COMP	GRAHAM PRODUCE 12/10	$	568.45
	VANEERDEN FOODSERVICE COMP	ATWOOD PRODUCE 12/10	$	722.40
	VANEERDEN FOODSERVICE COMP	GREEN PRODUCE 12/10/24	$	605.23
	VANEERDEN FOODSERVICE COMP	YACKS PRODUCE 2/10	$	565.28
	VANEERDEN FOODSERVICE COMP	FRUIT/VEGGIE GRANT 12/10	$	658.88
	VANEERDEN FOODSERVICE COMP	CARKENORD PRODUCE 12/10	$	611.70
	VANEERDEN FOODSERVICE COMP	TENNISWOOD 12/17/24	$	633.52
	VANEERDEN FOODSERVICE COMP	M.S. NORTH 12/17/24	$	404.62

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	VANEERDEN FOODSERVICE COMP	CARKENORD 12/19/24	$	1,372.38
	VANEERDEN FOODSERVICE COMP	M.S. NORTH 12/19/24	$	392.94
		COMPUTER CHECK TOTAL	**$**	**9,484.87**
1/15/2025	VISTAR	74300976 MILKSHAKE, CHIPS	$	1,547.50
	VISTAR	74508468 MILKSHAKE CHIPS	$	1,364.45
	VISTAR	SNACKS-SCHOOL STORE	$	2,242.38
		COMPUTER CHECK TOTAL	**$**	**5,154.33**
1/15/2025	KAREN MARIE BURKETT	Band Clinic/Sectionals	$	300.00
		COMPUTER CHECK TOTAL	**$**	**300.00**
1/15/2025	DYLAN DAY	Construction Scholarship	$	500.00
		COMPUTER CHECK TOTAL	**$**	**500.00**
1/15/2025	ABYGALE KOVACS	SCHOLARSHIP OUTSTANDING SENIOR	$	1,500.00
		COMPUTER CHECK TOTAL	**$**	**1,500.00**
1/15/2025	DAVID J MAGIERA	basketball filming	$	1,200.00
	DAVID J MAGIERA	filming basketball	$	1,650.00
		COMPUTER CHECK TOTAL	**$**	**2,850.00**
1/15/2025	JACOB MASON	FVP CTE Scholarship	$	1,500.00
		COMPUTER CHECK TOTAL	**$**	**1,500.00**
1/15/2025	BRANDON MCDONALD	Leadership Scholarship	$	250.00
	BRANDON MCDONALD	Mu Alpha Theta Scholarshi	$	250.00
		COMPUTER CHECK TOTAL	**$**	**500.00**
1/15/2025	JESSICA LORRAINE CATES	Clinician work	$	100.00
		COMPUTER CHECK TOTAL	**$**	**100.00**
1/24/2025	MIRANDA KAY BRATTON	Athletic Worker	$	300.00
	MIRANDA KAY BRATTON	Athletic Worker	$	285.00
		COMPUTER CHECK TOTAL	**$**	**585.00**
1/27/2025	HOLZMAN LAW, PLLC	Garnishment	$	110.81
		COMPUTER CHECK TOTAL	**$**	**110.81**
1/27/2025	JEFFERSON CAPITAL SYSTEMS,	Garnishment	$	144.32
		COMPUTER CHECK TOTAL	**$**	**144.32**
1/27/2025	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	$	233.00
		COMPUTER CHECK TOTAL	**$**	**233.00**
1/27/2025	MIDLAND CREDIT MANAGEMENT,	Garnishment	$	309.54
		COMPUTER CHECK TOTAL	**$**	**309.54**
1/27/2025	MISDU	Garnishment	$	213.10
	MISDU	Garnishment	$	9.43
	MISDU	Garnishment	$	188.28
	MISDU	Garnishment	$	465.98
	MISDU	Garnishment	$	124.83
	MISDU	Garnishment	$	818.62
		COMPUTER CHECK TOTAL	**$**	**1,820.24**
1/27/2025	STILLMAN LAW OFFICE	Garnishment	$	237.82
	STILLMAN LAW OFFICE	Garnishment	$	214.66
		COMPUTER CHECK TOTAL	**$**	**452.48**
1/27/2025	VELO LAW OFFICE	Garnishment	$	158.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
		COMPUTER CHECK TOTAL	**$**	**158.30**
1/29/2025	A & G CENTRAL MUSIC, INC.	DEC 24 BAND PURCHASES	$	113.19
	A & G CENTRAL MUSIC, INC.	DEC 24 INSTRUMENT REPAIRS	$	113.00
		COMPUTER CHECK TOTAL	**$**	**226.19**
1/29/2025	A PARTS WAREHOUSE	VELCRO	$	358.08
	A PARTS WAREHOUSE	BLACK AND WHITE SIGNS	$	70.00
	A PARTS WAREHOUSE	REAR MUD FLAP	$	164.28
	A PARTS WAREHOUSE	ROUTE CHANGER XL 2 DIGIT	$	493.96
		COMPUTER CHECK TOTAL	**$**	**1,086.32**
1/29/2025	ADN ADMINISTRATORS INC	ADM Fee -Dental	$	546.10
	ADN ADMINISTRATORS INC	Claims 1/1 -1/27/25	$	7,244.01
		COMPUTER CHECK TOTAL	**$**	**7,790.11**
1/29/2025	APPLE INC.	20W USB C Power Adapter	$	133.00
	APPLE INC.	60W USB C Charger	$	133.00
	APPLE INC.	10.9-inch iPad Wi-Fi 64GB	$	9,859.00
	APPLE INC.	10.9-inch iPad Wi-Fi 64GB	$	2,987.70
	APPLE INC.	Apple Mac Mini M4 Chip	$	499.00
		COMPUTER CHECK TOTAL	**$**	**13,611.70**
1/29/2025	AQUATIC SOURCE	Pool Chemicals for HS	$	1,064.80
	AQUATIC SOURCE	POOL CHEMICALS FOR HS	$	758.00
		COMPUTER CHECK TOTAL	**$**	**1,822.80**
1/29/2025	ARCH ENVIRONMENTAL GROUP,	Inventory & Mapping	$	6,884.19
	ARCH ENVIRONMENTAL GROUP,	Inventory & Mapping	$	1,984.70
		COMPUTER CHECK TOTAL	**$**	**8,868.89**
1/29/2025	ASCENSION MI EMPLOYER SOLU	Custodian New Hire	$	127.00
		COMPUTER CHECK TOTAL	**$**	**127.00**
1/29/2025	THE AUTISM HELPER,INC	IDEA CURR SUPPLIES LD	$	120.00
		COMPUTER CHECK TOTAL	**$**	**120.00**
1/29/2025	AUTOZONE, INC	GROUNDS DUMP TRUCK #135	$	1,045.08
	AUTOZONE, INC	GROUNDS DUMP TRUCK #135	$	485.94
	AUTOZONE, INC	CREDIT MEMO	$	379.39
	AUTOZONE, INC	CREDIT MEMO	$	104.74
	AUTOZONE, INC	GROUNDS DUMP TRUCK #135	$	51.98
		COMPUTER CHECK TOTAL	**$**	**1,098.87**
1/29/2025	B & W LANDSCAPE & PATIO SU	32 Pallets of Rock Salt	$	11,200.00
	B & W LANDSCAPE & PATIO SU	Road Salt	$	492.10
	B & W LANDSCAPE & PATIO SU	Road Salt	$	464.55
	B & W LANDSCAPE & PATIO SU	Road Salt	$	1,042.15
	B & W LANDSCAPE & PATIO SU	Road Salt	$	151.05
		COMPUTER CHECK TOTAL	**$**	**13,349.85**
1/29/2025	BUILDING BRIDGES THERAPY C	IDEA PSYCH PURCHASE	$	2,900.00
		COMPUTER CHECK TOTAL	**$**	**2,900.00**
1/29/2025	CHARTER TOWNSHIP OF CLINTO	5th ALarm Call - Wheeler	$	100.00
		COMPUTER CHECK TOTAL	**$**	**100.00**
1/29/2025	COMMUNICATING SOLUTIONS, L	IDEA SLI Purchase Service	$	150.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
		COMPUTER CHECK TOTAL	**$**	**150.00**
1/29/2025	CONTROL SOLUTIONS,INC	HVAC Programming	$	1,235.00
		COMPUTER CHECK TOTAL	**$**	**1,235.00**
1/29/2025	CUMMINS INC	REPAIR BUS# 201-16	$	341.70
		COMPUTER CHECK TOTAL	**$**	**341.70**
1/29/2025	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	744.60
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	560.92
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	558.16
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	1,081.97
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	721.17
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	841.94
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	206.77
		COMPUTER CHECK TOTAL	**$**	**4,715.53**
1/29/2025	CERTASITE,LLC	Fire Extinguisher	$	736.81
		COMPUTER CHECK TOTAL	**$**	**736.81**
1/29/2025	ELITE PEST MANAGEMENT	Pest Management for the	$	1,270.00
		COMPUTER CHECK TOTAL	**$**	**1,270.00**
1/29/2025	ENVIRONMENTAL SUPPORT SERV	HS Pool Monitoring	$	210.00
	ENVIRONMENTAL SUPPORT SERV	HSN Pool Monitoring	$	210.00
		COMPUTER CHECK TOTAL	**$**	**420.00**
1/29/2025	ETNA SUPPLY COMPANY	Solenoid for Green	$	598.22
		COMPUTER CHECK TOTAL	**$**	**598.22**
1/29/2025	FIBER LINK, INC.	FISCAL YEAR 2024/2025	$	891.50
		COMPUTER CHECK TOTAL	**$**	**891.50**
1/29/2025	FLEETPRIDE	WELDED CLEVIS, PIGGYBACK	$	506.52
	FLEETPRIDE	BRAKE SLACK ADJUSTER	$	278.04
	FLEETPRIDE	STARTER CABLE	$	119.75
		COMPUTER CHECK TOTAL	**$**	**904.31**
1/29/2025	FRESH-AIRE MECHANICAL,INC	HVACR Repairs for the	$	522.75
		COMPUTER CHECK TOTAL	**$**	**522.75**
1/29/2025	GFL ENVIROMENTAL	Middle School East - Book	$	150.00
		COMPUTER CHECK TOTAL	**$**	**150.00**
1/29/2025	GLOBAL INTERPRETING SERVIC	IDEA LD Purchased Service	$	192.39
		COMPUTER CHECK TOTAL	**$**	**192.39**
1/29/2025	GOPHERMODS,LLC	Lenovo Chromebook	$	375.00
		COMPUTER CHECK TOTAL	**$**	**375.00**
1/29/2025	GORDON FOOD SERVICE, INC.	kitchen supplies	$	1,114.90
	GORDON FOOD SERVICE, INC.	coffee	$	30.00
		COMPUTER CHECK TOTAL	**$**	**1,144.90**
1/29/2025	GREAT LAKES SECURITY HARDW	key Dups & Tumbler	$	217.22
		COMPUTER CHECK TOTAL	**$**	**217.22**
1/29/2025	HATZEL & BUEHLER, INC.	Pankow Auto Lights	$	532.00
		COMPUTER CHECK TOTAL	**$**	**532.00**
1/29/2025	HOEKSTRA TRANSPORTATION,IN	WINDSHIELD GLASS, SEAL	$	394.96
	HOEKSTRA TRANSPORTATION,IN	UP SWITCH KIT	$	212.44

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
		COMPUTER CHECK TOTAL	**$**	**607.40**
1/29/2025	HOSA FUTURE HEALTH PROFESS	HOSA conference	$	500.00
		COMPUTER CHECK TOTAL	**$**	**500.00**
1/29/2025	IMPERIAL DADE	Cleaning Supplies MSC	$	325.90
	IMPERIAL DADE	Cleaning Supplies HS Pool	$	19.51
	IMPERIAL DADE	Cleaning Supplies MSS	$	31.86
	IMPERIAL DADE	Cleaning Supplies Green	$	139.40
	IMPERIAL DADE	Cleaning Supplies Pankow	$	27.04
	IMPERIAL DADE	Cleaning Supplies MSE	$	280.80
	IMPERIAL DADE	Cleaning Supplies HSN	$	87.04
	IMPERIAL DADE	Cleaning Supplies HSN	$	1,608.22
	IMPERIAL DADE	Cleaning Supplies MSS	$	1,661.41
	IMPERIAL DADE	Cleaning Supplies MSS	$	57.96
	IMPERIAL DADE	Cleaning Supplies South	$	1,611.02
	IMPERIAL DADE	Cleaning Supplies South	$	133.26
	IMPERIAL DADE	Cleaning Supplies	$	297.26
	IMPERIAL DADE	Cleaning Supplies HS	$	36.80
	IMPERIAL DADE	Cleaning Supplies	$	75.63
	IMPERIAL DADE	Cleaning Supplies Yacks	$	1,195.23
	IMPERIAL DADE	Cleaning Supplies Pankow	$	900.36
	IMPERIAL DADE	Cleaning Supplies Graham	$	818.70
	IMPERIAL DADE	CLEANING SUPPLIES T & M	$	280.04
	IMPERIAL DADE	Cleaning Supplies HSN	$	192.76
	IMPERIAL DADE	Cleaning Supplies	$	500.25
	IMPERIAL DADE	Cleaning Supplies	$	391.64
	IMPERIAL DADE	Cleaning Supplies	$	1,115.01
	IMPERIAL DADE	Cleaning Supplies Burdi	$	362.64
	IMPERIAL DADE	Cleaning Supplies	$	543.96
	IMPERIAL DADE	Cleaning Supplies	$	1,847.83
	IMPERIAL DADE	Cleaning Supplies South	$	76.82
	IMPERIAL DADE	Cleaning Supplies HS	$	61.36
	IMPERIAL DADE	Cleaning Supplies Atwood	$	1,495.18
	IMPERIAL DADE	Cleaning Supplies HS	$	2,193.31
	IMPERIAL DADE	Cleaning Supplies HS	$	66.62
	IMPERIAL DADE	Cleaning Supplies Burdi	$	598.98
	IMPERIAL DADE	Cleaning Supplies HS	$	12.83
	IMPERIAL DADE	Cleaning Supplies HSN	$	84.20
		COMPUTER CHECK TOTAL	**$**	**19,130.83**
1/29/2025	INACOMP COMPUTER CENTERS	Work Role Ticket #99155	$	200.00
		COMPUTER CHECK TOTAL	**$**	**200.00**
1/29/2025	INTERSTATE SECURITY,INC	Security Maintenance for	$	165.00
		COMPUTER CHECK TOTAL	**$**	**165.00**
1/29/2025	JOSTENS	DIPLOMA COVERS	$	2,470.95
		COMPUTER CHECK TOTAL	**$**	**2,470.95**
1/29/2025	K/E ELECTRIC SUPPLY CORP	Electrical Supplies	$	90.66

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
		COMPUTER CHECK TOTAL	**$**	**90.66**
1/29/2025	KIMBALL MIDWEST	COPPER LUG, RIVET, TORQ	$	178.42
		COMPUTER CHECK TOTAL	**$**	**178.42**
1/29/2025	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	203.40
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	342.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	285.00
		COMPUTER CHECK TOTAL	**$**	**830.40**
1/29/2025	LANGUAGE DYNAMICS GROUP	IDEA CURR SUPPLIES SLI	$	350.38
		COMPUTER CHECK TOTAL	**$**	**350.38**
1/29/2025	LINDE GAS & EQUIPMENT INC.	Cylinder Rental	$	37.20
		COMPUTER CHECK TOTAL	**$**	**37.20**
1/29/2025	MACOMB COUNTY	HS SROs Monthly Salary	$	6,176.50
	MACOMB COUNTY	HSN SROs Monthly Salary	$	6,176.50
	MACOMB COUNTY	HS Basketball Game 1-7-25	$	369.79
		COMPUTER CHECK TOTAL	**$**	**12,722.79**
1/29/2025	MACOMB COUNTY TREASURER	Resident Tax Refund	$	2,213.28
	MACOMB COUNTY TREASURER	Resident Tax Refund	$	2,896.33
	MACOMB COUNTY TREASURER	Resident Tax Refund	$	46.90
		COMPUTER CHECK TOTAL	**$**	**5,156.51**
1/29/2025	MADISON NATIONAL LIFE INSU	JAN 25 LIFE	$	3,068.58
	MADISON NATIONAL LIFE INSU	JAN 25 LTD	$	3,663.11
	MADISON NATIONAL LIFE INSU	FEB 25 LIFE	$	3,110.16
	MADISON NATIONAL LIFE INSU	FEB 25 LIFE	$	3,715.64
		COMPUTER CHECK TOTAL	**$**	**13,557.49**
1/29/2025	MECHANICAL SYSTEM SERVICES	30hp Compressor Install	$	18,450.00
	MECHANICAL SYSTEM SERVICES	Boiler repairs for the	$	3,245.69
	MECHANICAL SYSTEM SERVICES	Boiler repairs for the	$	572.54
	MECHANICAL SYSTEM SERVICES	Boiler repairs for the	$	495.00
		COMPUTER CHECK TOTAL	**$**	**22,763.23**
1/29/2025	MICHIGAN DISTRICT-LCMS	REGISTRATION FEE SNOW	$	208.00
		COMPUTER CHECK TOTAL	**$**	**208.00**
1/29/2025	MISD	Laser Checks/Postage	$	6.73
		COMPUTER CHECK TOTAL	**$**	**6.73**
1/29/2025	NCAE	CASE Institute Conference	$	3,050.00
		COMPUTER CHECK TOTAL	**$**	**3,050.00**
1/29/2025	OSCAR W. LARSON CO.	Repair Deisel Fuel Tank	$	45,646.11
	OSCAR W. LARSON CO.	REPAIR LOCK AND KEY	$	2,057.74
	OSCAR W. LARSON CO.	QUARTERLY "B" INSPECTION	$	300.00
	OSCAR W. LARSON CO.	VACUUM PUMP	$	1,266.00
		COMPUTER CHECK TOTAL	**$**	**49,269.85**
1/29/2025	POWERVAC OF MICHIGAN, INC	Extensive JetVac Cleaning	$	5,694.00
		COMPUTER CHECK TOTAL	**$**	**5,694.00**
1/29/2025	PRIORITY WASTE LLC	Waste Management for the	$	6,440.50
		COMPUTER CHECK TOTAL	**$**	**6,440.50**
1/29/2025	READ TO THEM	One School, One Book -	$	2,502.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
		COMPUTER CHECK TOTAL	**$**	**2,502.00**
1/29/2025	RED ROVER TECHNOLOGIES	RR Time Tracking	$	4,000.00
	RED ROVER TECHNOLOGIES	RR TIME TRACKING	$	5,500.00
		COMPUTER CHECK TOTAL	**$**	**9,500.00**
1/29/2025	RYDER TRANSPORTAION SERVIC	RENTAL DIESEL CONV TRACTO	$	430.53
		COMPUTER CHECK TOTAL	**$**	**430.53**
1/29/2025	SCHENA ROOFING & SHEET MET	Roof Repairs for District	$	861.50
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	$	972.20
		COMPUTER CHECK TOTAL	**$**	**1,833.70**
1/29/2025	SCHOOL SPECIALTY, LLC	2-POCKET POLY FOLDER BLCK	$	484.20
	SCHOOL SPECIALTY, LLC	2-POCKET POLY FOLDER RED	$	484.20
	SCHOOL SPECIALTY, LLC	2-POCKET POLY FOLDER PRPL	$	484.20
	SCHOOL SPECIALTY, LLC	2-POCKET POLY FOLDER BLUE	$	484.20
	SCHOOL SPECIALTY, LLC	2-POCKET POLY FOLDER GRN	$	484.20
	SCHOOL SPECIALTY, LLC	2-POCKET POLY FOLDER YLLW	$	484.20
	SCHOOL SPECIALTY, LLC	DIXON ORIOLE PENCILS	$	1,251.00
		COMPUTER CHECK TOTAL	**$**	**4,156.20**
1/29/2025	SEHI COMPUTER PRODUCTS, IN	HP LaserJet Pro 4101FDW	$	480.53
	SEHI COMPUTER PRODUCTS, IN	SHipping	$	6.00
		COMPUTER CHECK TOTAL	**$**	**486.53**
1/29/2025	SERVICE PRO	Plumbing Maintenance	$	515.80
	SERVICE PRO	Plumbing Maintenance	$	661.25
	SERVICE PRO	Plumbing Maintenance	$	317.50
	SERVICE PRO	Plumbing Maintenance	$	375.00
		COMPUTER CHECK TOTAL	**$**	**1,869.55**
1/29/2025	SHRED-IT, C/O STERICYCLE,	FY25 Shred-it Service	$	939.05
		COMPUTER CHECK TOTAL	**$**	**939.05**
1/29/2025	SIDELINE SPORTS LLC	Repair to Bleachers HS	$	2,139.00
		COMPUTER CHECK TOTAL	**$**	**2,139.00**
1/29/2025	STATE WIRE & TERMINAL INC	Tierap Black	$	108.28
		COMPUTER CHECK TOTAL	**$**	**108.28**
1/29/2025	STUTTERING THERAPY RESOURC	IDEA CURR SUPPLIES SLI	$	142.46
		COMPUTER CHECK TOTAL	**$**	**142.46**
1/29/2025	THERAPY SHOPPE, INC.	IDEA RR SUPPLIES	$	311.25
		COMPUTER CHECK TOTAL	**$**	**311.25**
1/29/2025	THERMAL-NETICS, INC.	Chiller Repairs for the	$	66.27
		COMPUTER CHECK TOTAL	**$**	**66.27**
1/29/2025	THRUN LAW FIRM,PC	SUPERINTENDENT LEGAL FEES	$	65.00
	THRUN LAW FIRM,PC	HR LEGAL FEES	$	613.50
	THRUN LAW FIRM,PC	SPECIAL ED LEGAL FEES	$	552.50
	THRUN LAW FIRM,PC	Attorney Fees BOE	$	2,177.50
	THRUN LAW FIRM,PC	Attorney Fees HR	$	256.00
	THRUN LAW FIRM,PC	Attorney Fees Special Ed	$	1,105.00
	THRUN LAW FIRM,PC	Attorney Fee Business	$	490.00
	THRUN LAW FIRM,PC	SPECIAL ED LEGAL FEES	$	2,567.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
		COMPUTER CHECK TOTAL	**$**	**7,827.00**
1/29/2025	TRACTION-HEAVY DUTY PARTS	DRIVE BELT,	$	325.21
	TRACTION-HEAVY DUTY PARTS	BELT DRIVE TENSIONER	$	294.17
		COMPUTER CHECK TOTAL	**$**	**619.38**
1/29/2025	UNITY SCHOOL BUS PARTS	UPSET SINGLE	$	135.10
	UNITY SCHOOL BUS PARTS	C2 BLOWER ASSY	$	250.25
	UNITY SCHOOL BUS PARTS	LO BEAM HEAD LAMP	$	69.47
		COMPUTER CHECK TOTAL	**$**	**454.82**
1/29/2025	VMS OF MACOMB TOWNSHIP LLC	athletic trainer	$	8,125.00
		COMPUTER CHECK TOTAL	**$**	**8,125.00**
1/29/2025	WATER WORKS PLUMBING & BAC	Replace #2 Shut Off Valve	$	3,200.00
		COMPUTER CHECK TOTAL	**$**	**3,200.00**
1/29/2025	WEBUILDFUN,INC	Pods/Bumper/Ladder Rung	$	4,864.98
		COMPUTER CHECK TOTAL	**$**	**4,864.98**
1/29/2025	WIND SURF & SAIL POOLS,INC	Pool Chemicals - HS Pool	$	439.60
	WIND SURF & SAIL POOLS,INC	Pool Chemicals - HSN Pool	$	430.00
		COMPUTER CHECK TOTAL	**$**	**869.60**
1/29/2025	WOLVERINE POWER SYSTEMS	Generator Repair and	$	727.50
	WOLVERINE POWER SYSTEMS	Generator Repair and	$	405.00
	WOLVERINE POWER SYSTEMS	Generator Repair and	$	885.00
	WOLVERINE POWER SYSTEMS	Generator Repair and	$	1,071.79
	WOLVERINE POWER SYSTEMS	Generator Repair and	$	885.00
		COMPUTER CHECK TOTAL	**$**	**3,974.29**
1/29/2025	GALLAGHER BENEFIT SERVICES	Jan. Consult service	$	6,000.00
		COMPUTER CHECK TOTAL	**$**	**6,000.00**
1/29/2025	STE	Repairs to Dump Truck 750	$	1,614.85
		COMPUTER CHECK TOTAL	**$**	**1,614.85**
1/29/2025	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	1,918.49
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	163.95
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	285.67
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	276.07
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	279.55
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	375.80
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	108.05
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	117.50
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	26.30
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	96.10
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	506.80
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	78.13
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	82.70
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	95.60
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	462.30
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	168.50
		COMPUTER CHECK TOTAL	**$**	**5,041.51**
1/29/2025	EMILIE BENDER	REIMBURSE MEALS/MILEAGE	$	187.54

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
		COMPUTER CHECK TOTAL	**$**	**187.54**
1/29/2025	JAMES DAVID MAMER	PD 7TH GR MATH TEACHERS	$	2,400.00
	JAMES DAVID MAMER	ROUND TRIP MILEAGE	$	274.70
		COMPUTER CHECK TOTAL	**$**	**2,674.70**
1/29/2025	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	$	55.15
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	$	52.15
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	$	50.40
		COMPUTER CHECK TOTAL	**$**	**157.70**
1/29/2025	ALL AMERICAN SCREEN PRINTI	Athlete of week shirts	$	1,290.60
		COMPUTER CHECK TOTAL	**$**	**1,290.60**
1/29/2025	AQUATIC DESIGNZ CO	AQUARIUM MAINTENANCE;FOOD	$	445.97
	AQUATIC DESIGNZ CO	AQUARIUM MAINTENANCE;FOOD	$	466.00
		COMPUTER CHECK TOTAL	**$**	**911.97**
1/29/2025	ASCENSION MI EMPLOYER SOLU	NEW HIRE PHYSICALS	$	233.00
		COMPUTER CHECK TOTAL	**$**	**233.00**
1/29/2025	BERKSHIRE DAIRY DISTRIBUTI	MILK - ALL SCHOOLS	$	9,444.01
		COMPUTER CHECK TOTAL	**$**	**9,444.01**
1/29/2025	BSN SPORTS	Girls Basketball Hoodies	$	500.00
	BSN SPORTS	Girls Basketball Hoodie	$	350.00
	BSN SPORTS	Girls Basketball Hoodie	$	50.00
	BSN SPORTS	Girls Basketball Hoodie	$	50.00
	BSN SPORTS	Girls Basketball Hoodie	$	100.00
	BSN SPORTS	Freight	$	72.35
	BSN SPORTS	GIRLS BASKETBALL SHIRTS	$	725.20
		COMPUTER CHECK TOTAL	**$**	**1,847.55**
1/29/2025	BU CREATIONS AND DESIGN, L	Higgins Spirit Wear	$	1,665.00
		COMPUTER CHECK TOTAL	**$**	**1,665.00**
1/29/2025	CENTURY RESOURCES, INC.	BAND WINTER FUNDRAISER	$	3,166.38
	CENTURY RESOURCES, INC.	CHOIR WINTER FUNDRAISER	$	209.48
		COMPUTER CHECK TOTAL	**$**	**3,375.86**
1/29/2025	DETROIT CUTLERY	KNIFE SHARPENING ELEM SCH	$	135.00
	DETROIT CUTLERY	KNIFE SHARPENING HIGH SCH	$	45.00
	DETROIT CUTLERY	KNIFE SHARPENING MS	$	61.00
		COMPUTER CHECK TOTAL	**$**	**241.00**
1/29/2025	DIALED ACTION AGENCY LLC	Assembly depos-antibully	$	1,000.00
		COMPUTER CHECK TOTAL	**$**	**1,000.00**
1/29/2025	DOWNRIVER REFRIGERATION SU	Parts for Kitchen Cark.	$	87.12
		COMPUTER CHECK TOTAL	**$**	**87.12**
1/29/2025	EASTSIDE DRIP COFFEE CO LL	Deposit - Coffee Cart	$	150.00
		COMPUTER CHECK TOTAL	**$**	**150.00**
1/29/2025	EMBROIDERY ARTS	FUNDRUN HOODIES	$	1,411.00
		COMPUTER CHECK TOTAL	**$**	**1,411.00**
1/29/2025	GOPHERMODS,LLC	Chromebook Repairs	$	2,242.00
	GOPHERMODS,LLC	Chromebook Repair 2 MSC	$	194.00
		COMPUTER CHECK TOTAL	**$**	**2,436.00**

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
1/29/2025	GORDON FOOD SERVICE, INC.	COMMODITIES	$	20,143.66
	GORDON FOOD SERVICE, INC.	DISPOSABLES	$	3,819.28
	GORDON FOOD SERVICE, INC.	GROCERIES	$	27,045.86
	GORDON FOOD SERVICE, INC.	SANITATION	$	33.45
	GORDON FOOD SERVICE, INC.	TABLE TOP SUPPLIES	$	7.02
	GORDON FOOD SERVICE, INC.	concessions	$	141.59
		COMPUTER CHECK TOTAL	**$**	**51,190.86**
1/29/2025	GREAT LAKES BAKING COMPANY	BAKERY ALL SCHOOLS	$	817.23
		COMPUTER CHECK TOTAL	**$**	**817.23**
1/29/2025	HOSA FUTURE HEALTH PROFESS	HOSA conference	$	340.00
	HOSA FUTURE HEALTH PROFESS	HOSA confernce	$	280.00
		COMPUTER CHECK TOTAL	**$**	**620.00**
1/29/2025	IMPERIAL LANES	bowling meets	$	990.00
		COMPUTER CHECK TOTAL	**$**	**990.00**
1/29/2025	INTRASTATE DISTRIBUTORS IN	BEVERAGES-SCHOOL STORE	$	945.58
	INTRASTATE DISTRIBUTORS IN	beverages for Freddie Vs	$	525.29
		COMPUTER CHECK TOTAL	**$**	**1,470.87**
1/29/2025	MT HOLLY SKI & SNOWBOARD R	Student Tickets 1/9/25	$	540.00
	MT HOLLY SKI & SNOWBOARD R	Full Rentals	$	120.00
	MT HOLLY SKI & SNOWBOARD R	Helmet Rentals	$	45.00
		COMPUTER CHECK TOTAL	**$**	**705.00**
1/29/2025	MYDEAL GRAPHICS, INC	coach shirt	$	64.00
		COMPUTER CHECK TOTAL	**$**	**64.00**
1/29/2025	J.W.PEPPER & SON, INC.	EPRINT MUSIC	$	62.99
	J.W.PEPPER & SON, INC.	EPRINT MUSIC	$	69.99
	J.W.PEPPER & SON, INC.	UNION MARCH SCORE	$	15.00
	J.W.PEPPER & SON, INC.	GHOST SHIP FULL SCORE	$	30.00
		COMPUTER CHECK TOTAL	**$**	**177.98**
1/29/2025	PEPSI-COLA	BEVERAGES-SCHOOL STORE	$	1,354.73
		COMPUTER CHECK TOTAL	**$**	**1,354.73**
1/29/2025	PREMIER LANES	Bowling Season - 8 weeks	$	3,816.00
		COMPUTER CHECK TOTAL	**$**	**3,816.00**
1/29/2025	SCHOLASTIC BOOK FAIRS	Book Fair	$	3,192.85
	SCHOLASTIC BOOK FAIRS	Scholastic Book Fair	$	1,278.26
		COMPUTER CHECK TOTAL	**$**	**4,471.11**
1/29/2025	SIMPLY BOWDACIOUS	cheer bows	$	1,376.00
	SIMPLY BOWDACIOUS	cheer bows	$	369.00
		COMPUTER CHECK TOTAL	**$**	**1,745.00**
1/29/2025	SMART SYSTEMS	CLEANING SUPPLIES	$	58.64
		COMPUTER CHECK TOTAL	**$**	**58.64**
1/29/2025	THRUN LAW FIRM,PC	Attorney F&N	$	2,215.00
		COMPUTER CHECK TOTAL	**$**	**2,215.00**
1/29/2025	VANEERDEN FOODSERVICE COMP	MIDDLE SCHOOL SOUTH 1/7	$	506.49
	VANEERDEN FOODSERVICE COMP	YACKS 1/7/25	$	465.15
	VANEERDEN FOODSERVICE COMP	TENNISWOOD 1/7/25	$	481.14

DATE	VENDOR NAME	DESCRIPTION		AMOUNT
	VANEERDEN FOODSERVICE COMP	TENNISWOOD GRANT 1/7/25	$	631.60
	VANEERDEN FOODSERVICE COMP	MIDDLE SCHOOL NORTH 1/9	$	498.13
		COMPUTER CHECK TOTAL	**$**	**2,582.51**
1/29/2025	THE VARSITY SHOP	solid jammer	$	1,098.07
	THE VARSITY SHOP	silcone caps	$	604.26
		COMPUTER CHECK TOTAL	**$**	**1,702.33**
1/29/2025	JEFFREY SHELLABARGER	Leadership Scholarship	$	250.00
	JEFFREY SHELLABARGER	JW Sellers Scholarship	$	1,250.00
		COMPUTER CHECK TOTAL	**$**	**1,500.00**
1/29/2025	HOEKSTRA TRANSPORTATION,IN	2025 THOMAS 77 PASSENGER	$	137,954.00
	HOEKSTRA TRANSPORTATION,IN	2025 THOMAS 77 PASSENGER	$	137,954.00
	HOEKSTRA TRANSPORTATION,IN	2025 THOMAS 77 PASSENGER	$	137,954.00
	HOEKSTRA TRANSPORTATION,IN	2025 THOMAS 77 PASSENGER	$	137,954.00
		COMPUTER CHECK TOTAL	**$**	**551,816.00**
2/7/2025	HOLZMAN LAW, PLLC	Garnishment	$	33.57
		COMPUTER CHECK TOTAL	**$**	**33.57**
2/7/2025	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	$	238.00
		COMPUTER CHECK TOTAL	**$**	**238.00**
2/7/2025	MIDLAND CREDIT MANAGEMENT,	Garnishment	$	322.08
		COMPUTER CHECK TOTAL	**$**	**322.08**
2/7/2025	MISDU	Garnishment	$	213.10
	MISDU	Garnishment	$	9.43
	MISDU	Garnishment	$	188.28
	MISDU	Garnishment	$	465.98
	MISDU	Garnishment	$	124.83
	MISDU	Garnishment	$	818.62
		COMPUTER CHECK TOTAL	**$**	**1,820.24**
2/7/2025	STILLMAN LAW OFFICE	Garnishment	$	191.92
	STILLMAN LAW OFFICE	Garnishment	$	171.76
		COMPUTER CHECK TOTAL	**$**	**363.68**
2/7/2025	VELO LAW OFFICE	Garnishment	$	159.93
		COMPUTER CHECK TOTAL	**$**	**159.93**
2/11/2025	A & G CENTRAL MUSIC, INC.	BAND REPAIRS	$	112.00
	A & G CENTRAL MUSIC, INC.	BAND REPAIRS	$	68.00
	A & G CENTRAL MUSIC, INC.	BAND REPAIRS	$	120.00
		COMPUTER CHECK TOTAL	**$**	**300.00**
2/11/2025	A PARTS WAREHOUSE	GLOVES, WINTER BLADES,	$	1,323.40
	A PARTS WAREHOUSE	START ALL JUMP PACK	$	889.00
	A PARTS WAREHOUSE	CREDIT MEMO	$	357.20
	A PARTS WAREHOUSE	DOOR SWITCH	$	338.00
	A PARTS WAREHOUSE	HD COOLANT RESERVOIR,	$	378.60
	A PARTS WAREHOUSE	RADIATOR MOUNT, BULB	$	468.16
		COMPUTER CHECK TOTAL	**$**	**3,039.96**
2/11/2025	ACCO BRANDS USA LLC (GBC)	Laminate	$	400.00
		COMPUTER CHECK TOTAL	**$**	**400.00**

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
2/11/2025	ADAPTIVE TECH SOLUTIONS,LL	IDEA SPEECH SUPPLIES	$	178.00
		COMPUTER CHECK TOTAL	**$**	**178.00**
2/11/2025	ADN ADMINISTRATORS INC	Replenishment Claims	$	1,955.04
		COMPUTER CHECK TOTAL	**$**	**1,955.04**
2/11/2025	APPLE INC.	3YR APPLECARE	$	196.00
	APPLE INC.	10.9"IPAD WIFI 64GB SILVE	$	1,316.00
		COMPUTER CHECK TOTAL	**$**	**1,512.00**
2/11/2025	ARCH ENVIRONMENTAL GROUP,	Document Prep for Mich.	$	550.00
		COMPUTER CHECK TOTAL	**$**	**550.00**
2/11/2025	ASCENSION MI EMPLOYER SOLU	DOT PHYSICAL	$	80.00
	ASCENSION MI EMPLOYER SOLU	DOT PHYSICAL	$	80.00
		COMPUTER CHECK TOTAL	**$**	**160.00**
2/11/2025	BSN SPORTS	PRACTICE FOOTBALL PANTS	$	239.85
	BSN SPORTS	ADULT MOUTHGUARD W/STRAP	$	40.00
	BSN SPORTS	1" WEB BELT W/D=RINGS	$	45.00
	BSN SPORTS	MUELLER INSTANT COLD PACK	$	60.00
	BSN SPORTS	BADEN PERFECION VOLLEYBAL	$	168.00
	BSN SPORTS	BSN VOLLEYBAL SCOREBOOK	$	16.00
	BSN SPORTS	WILSON EVOLUTION BBALL	$	316.00
	BSN SPORTS	WILSON EVOLUTION BBALL	$	316.00
	BSN SPORTS	FREIGHT	$	78.08
	BSN SPORTS	Girls Basketball Jersey	$	682.50
	BSN SPORTS	Girls Basketball Jersey	$	682.50
	BSN SPORTS	Girls Basketball Jersey	$	367.50
	BSN SPORTS	Girls Basketball Jersey	$	105.00
	BSN SPORTS	Girls Basketball Jersey	$	52.50
	BSN SPORTS	Girls Basketball Short	$	682.50
	BSN SPORTS	Girls Basketball Short	$	682.50
	BSN SPORTS	Girls Basketball Short	$	367.50
	BSN SPORTS	Girls Basketball Short	$	105.00
	BSN SPORTS	Girls Basketball Short	$	52.50
	BSN SPORTS	Frieght	$	264.60
	BSN SPORTS	BULL-RUSH 7-PAD GIRDLE	$	600.00
	BSN SPORTS	FREIGHT	$	38.99
		COMPUTER CHECK TOTAL	**$**	**5,962.52**
2/11/2025	CDW GOVERNMENT,INC.	HP Color LaserJet Printer	$	833.20
		COMPUTER CHECK TOTAL	**$**	**833.20**
2/11/2025	CENGAGE LEARNING	MINDTAP ACCOUNTING SFW	$	1,485.00
		COMPUTER CHECK TOTAL	**$**	**1,485.00**
2/11/2025	CENTRAL MICHIGAN PAPER	District Paper Order	$	26,960.00
		COMPUTER CHECK TOTAL	**$**	**26,960.00**
2/11/2025	CINTAS CORPORATION	Uniforms - Support Staff	$	151.96
		COMPUTER CHECK TOTAL	**$**	**151.96**
2/11/2025	CINTAS CORPORATION	ANTISEPTIC WIPES	$	16.79
	CINTAS CORPORATION	BURN PUMP, COLD PACK	$	52.39

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	CINTAS CORPORATION	EYEWASH SERVICE AGGREMENT	$	99.18
		COMPUTER CHECK TOTAL	**$**	**168.36**
2/11/2025	COMPASS MINERALS AMERICA I	Road Salt for District	$	2,882.81
	COMPASS MINERALS AMERICA I	Road Salt for District	$	3,266.35
	COMPASS MINERALS AMERICA I	Road Salt for District	$	2,892.99
		COMPUTER CHECK TOTAL	**$**	**9,042.15**
2/11/2025	CONTROL SOLUTIONS,INC	HVAC Programming	$	7,942.34
		COMPUTER CHECK TOTAL	**$**	**7,942.34**
2/11/2025	CRAYOLA IMAGINE ARTS ACADE	Green - Art Club Jan	$	1,100.00
	CRAYOLA IMAGINE ARTS ACADE	Tenniswood - Art Club Jan	$	500.00
	CRAYOLA IMAGINE ARTS ACADE	Atwood - Art Club Jan	$	600.00
	CRAYOLA IMAGINE ARTS ACADE	S River - Art Club Jan	$	1,700.00
		COMPUTER CHECK TOTAL	**$**	**3,900.00**
2/11/2025	CREATIVE STORE SOLUTIONS I	WALL SHOWCASES	$	5,179.23
		COMPUTER CHECK TOTAL	**$**	**5,179.23**
2/11/2025	DEE'S SPORTS SHOP INC	6 DOZEN BASEBALLS	$	294.00
	DEE'S SPORTS SHOP INC	3 DOZEN SOFTBALLS	$	270.00
		COMPUTER CHECK TOTAL	**$**	**564.00**
2/11/2025	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	172.26
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	62.66
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	566.75
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	12.36
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	1,300.92
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	230.85
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	6.73
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	273.53
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	915.97
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	942.19
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	303.81
		COMPUTER CHECK TOTAL	**$**	**4,788.03**
2/11/2025	EAST PENN MANUFACTURING CO	DEKA BATTERIES	$	1,680.42
	EAST PENN MANUFACTURING CO	CREDIT MEMO	$	198.00
		COMPUTER CHECK TOTAL	**$**	**1,482.42**
2/11/2025	EDMENTUM	Ed Options Academy	$	3,865.00
		COMPUTER CHECK TOTAL	**$**	**3,865.00**
2/11/2025	ELECTROCOMM-MICHIGAN, INC.	Clip for handheld radios	$	49.50
	ELECTROCOMM-MICHIGAN, INC.	Antenna for hh radios	$	74.75
	ELECTROCOMM-MICHIGAN, INC.	Charger for hh radios	$	161.50
	ELECTROCOMM-MICHIGAN, INC.	S&H	$	24.95
** VOID		***COMPUTER CHECK TOTAL***	**$**	**310.70**
2/11/2025	EMPOWERU	TIER TWO INTERVENTION	$	9,450.00
	EMPOWERU	EDUCATOR RESILIENCE	$	199.00
		COMPUTER CHECK TOTAL	**$**	**9,649.00**
2/11/2025	FLEETPRIDE	SHOCKS	$	204.27
	FLEETPRIDE	SHOCKS	$	68.09

DATE	VENDOR NAME	DESCRIPTION		AMOUNT
		COMPUTER CHECK TOTAL	**$**	**272.36**
2/11/2025	FRESH-AIRE MECHANICAL,INC	HVACR Repairs for the	$	1,751.13
		COMPUTER CHECK TOTAL	**$**	**1,751.13**
2/11/2025	GEN OIL COMPANY	2024/2025 GAS	$	13,897.37
	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$	2,612.64
		COMPUTER CHECK TOTAL	**$**	**16,510.01**
2/11/2025	GLOBAL INTERPRETING SERVIC	IDEA LD Purchased Service	$	166.80
	GLOBAL INTERPRETING SERVIC	IDEA LD Purchased Service	$	215.80
		COMPUTER CHECK TOTAL	**$**	**382.60**
2/11/2025	GOPHERMODS,LLC	Chromebook Repairs	$	3,981.00
	GOPHERMODS,LLC	Chromebook Repair MSS	$	66.00
	GOPHERMODS,LLC	Chromebook Repair	$	39.00
		COMPUTER CHECK TOTAL	**$**	**4,086.00**
2/11/2025	GORDON FOOD SERVICE, INC.	supplies for catering	$	2.99
	GORDON FOOD SERVICE, INC.	teaching supplies	$	756.38
	GORDON FOOD SERVICE, INC.	TEACHING SUPPLIES	$	877.23
		COMPUTER CHECK TOTAL	**$**	**1,636.60**
2/11/2025	HOEKSTRA TRANSPORTATION,IN	SEAL PIVOT, DOOR SEAL	$	530.70
	HOEKSTRA TRANSPORTATION,IN	GASKET, FUEL SENSOR,	$	126.56
	HOEKSTRA TRANSPORTATION,IN	AIR TANK BRACKET,	$	350.96
	HOEKSTRA TRANSPORTATION,IN	WINDSHIELD GLASS	$	789.92
	HOEKSTRA TRANSPORTATION,IN	EXHAUST BELLOWS	$	639.98
	HOEKSTRA TRANSPORTATION,IN	VALVE DRAIN	$	18.36
		COMPUTER CHECK TOTAL	**$**	**2,456.48**
2/11/2025	IMPERIAL DADE	Custodial Supplies for	$	136.50
	IMPERIAL DADE	Custodial Supplies for	$	1,244.53
	IMPERIAL DADE	Custodial Supplies for	$	793.71
	IMPERIAL DADE	Cleaning Supplies MSE	$	34.45
	IMPERIAL DADE	Cleaning Supplies MSC	$	21.88
	IMPERIAL DADE	Cleaning Supplies MSS	$	28.22
	IMPERIAL DADE	Cleaning Supplies	$	85.56
	IMPERIAL DADE	Cleaning Supplies Atwood	$	17.56
	IMPERIAL DADE	Cleaning Supplies Green	$	17.58
	IMPERIAL DADE	Cleaning Supplies Green	$	1,676.66
	IMPERIAL DADE	Cleaning Supplies Yacks	$	399.69
	IMPERIAL DADE	CLEANING SUPPLIES WHEELER	$	592.61
	IMPERIAL DADE	Cleaning Supplies Higgins	$	2,049.37
	IMPERIAL DADE	Cleaning Supplies Graham	$	691.55
	IMPERIAL DADE	Cleaning Supplies HSN	$	44.19
	IMPERIAL DADE	Cleaning Supplies MSE	$	1,469.82
	IMPERIAL DADE	Cleaning Supplies MSS	$	912.93
	IMPERIAL DADE	Cleaning Supplies HS	$	75.46
	IMPERIAL DADE	Cleaning Supplies HSN	$	421.61
	IMPERIAL DADE	Cleaning Supplies HS Pool	$	213.04
	IMPERIAL DADE	Cleaning Supplies MSN	$	1,587.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	IMPERIAL DADE	Custodial Supplies for	$	819.04
	IMPERIAL DADE	Cleaning Supplies Atwood	$	149.52
	IMPERIAL DADE	Cleaning Supplies Atwood	$	199.77
	IMPERIAL DADE	Cleaning Supplies South	$	37.73
	IMPERIAL DADE	Cleaning Supplies	$	120.59
	IMPERIAL DADE	Cleaning Supplies	$	41.84
	IMPERIAL DADE	Cleaning Supplies HS	$	1,263.76
	IMPERIAL DADE	Cleaning Supplies	$	1,664.89
	IMPERIAL DADE	Cleaning Supplies HSN	$	558.78
	IMPERIAL DADE	Cleaning Supplies HSN	$	732.49
		COMPUTER CHECK TOTAL	**$**	**18,103.32**
2/11/2025	INTERSTATE SECURITY,INC	Security Maintenance for	$	378.00
	INTERSTATE SECURITY,INC	Security Maintenance for	$	230.00
	INTERSTATE SECURITY,INC	Security Maintenance for	$	125.00
		COMPUTER CHECK TOTAL	**$**	**733.00**
2/11/2025	K/E ELECTRIC SUPPLY CORP	Electrical Supplies	$	158.10
	K/E ELECTRIC SUPPLY CORP	Electrical Supplies	$	235.30
		COMPUTER CHECK TOTAL	**$**	**393.40**
2/11/2025	KERR ALBERT OFFICE SUPPLIE	Office Supplies HR	$	83.01
	KERR ALBERT OFFICE SUPPLIE	Office Supplies HR	$	34.58
		COMPUTER CHECK TOTAL	**$**	**117.59**
2/11/2025	KONE INC.	Elevator Repair/	$	917.74
	KONE INC.	Elevator Repair/	$	131.11
		COMPUTER CHECK TOTAL	**$**	**1,048.85**
2/11/2025	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	310.80
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	$	114.00
		COMPUTER CHECK TOTAL	**$**	**424.80**
2/11/2025	LESLIE TIRE	CREDIT MEMO	$	463.00
	LESLIE TIRE	11R225 TIRES, FLAT	$	3,275.85
	LESLIE TIRE	11R225 TIRES, DISMT/MT	$	1,157.00
	LESLIE TIRE	11R225 TIRES, 11R22.5	$	4,044.80
		COMPUTER CHECK TOTAL	**$**	**8,014.65**
2/11/2025	LESSONPIX,INC	IDEA SPEECH SUPPLIES	$	388.80
	LESSONPIX,INC	IDEA ECSE SUPPLIES	$	162.00
	LESSONPIX,INC	IDEA CI SUPPLIES	$	162.00
		COMPUTER CHECK TOTAL	**$**	**712.80**
2/11/2025	LINDE GAS & EQUIPMENT INC.	Gas Cylinder Rentals	$	232.63
		COMPUTER CHECK TOTAL	**$**	**232.63**
2/11/2025	MACOMB COUNTY	HSN SROs Monthly Salary	$	6,176.50
	MACOMB COUNTY	HS SROs Monthly Salary	$	6,176.50
		COMPUTER CHECK TOTAL	**$**	**12,353.00**
2/11/2025	MACOMB COUNTY DEPARTMENT O	Traffic Signal Maintenanc	$	244.30
		COMPUTER CHECK TOTAL	**$**	**244.30**
2/11/2025	MACOMB COUNTY JUVENILE JUS	MCJJC Title 1D-INCENTIVES	$	1,820.20
	MACOMB COUNTY JUVENILE JUS	MCJJC Title 1D-INCENTIVES	$	2,431.35

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	MACOMB COUNTY JUVENILE JUS	MCJJC-TITLE1D-EDUCATIONAL	$	31.25
		COMPUTER CHECK TOTAL	**$**	**4,282.80**
2/11/2025	MACOMB COUNTY TREASURER	Resident Tax Refund	$	2,324.94
		COMPUTER CHECK TOTAL	**$**	**2,324.94**
2/11/2025	MACUL	CONFERENCE REGISTRATION	$	578.00
		COMPUTER CHECK TOTAL	**$**	**578.00**
2/11/2025	MAPLE PRESS PRINTING & DES	CTE program flyers	$	412.20
		COMPUTER CHECK TOTAL	**$**	**412.20**
2/11/2025	MARAUDER WRESTLING CLUB,IN	wrestling tourney	$	375.00
		COMPUTER CHECK TOTAL	**$**	**375.00**
2/11/2025	MERIDIAN WINDS	13265 SAX REPAIRS	$	120.00
	MERIDIAN WINDS	13384 TUBA REPAIR	$	165.00
	MERIDIAN WINDS	13391 CLARINET REPAIRS	$	175.00
	MERIDIAN WINDS	13645 REEDS	$	54.00
	MERIDIAN WINDS	13657 VARIOUS REEDS	$	97.00
	MERIDIAN WINDS	13678 TROMBONE REPAIR	$	35.00
	MERIDIAN WINDS	13680 TROMBONE REPAIR	$	55.00
	MERIDIAN WINDS	13908 SAX REEDS	$	68.00
	MERIDIAN WINDS	13936 SAX REEDS	$	54.00
	MERIDIAN WINDS	13937 PINSTRIP TOM HEAD	$	28.00
		COMPUTER CHECK TOTAL	**$**	**851.00**
2/11/2025	MIDWEST TRANSIT EQUIPMENT	EXHAUST PIPE GASKET	$	29.52
	MIDWEST TRANSIT EQUIPMENT	CREDIT MEMO	$	220.00
	MIDWEST TRANSIT EQUIPMENT	CREDIT MEMO	$	165.00
	MIDWEST TRANSIT EQUIPMENT	FUEL FITTING	$	58.08
	MIDWEST TRANSIT EQUIPMENT	RETRACT BELT, FASTENER,	$	290.76
	MIDWEST TRANSIT EQUIPMENT	WATER DRAIN O RING	$	42.31
		COMPUTER CHECK TOTAL	**$**	**35.67**
2/11/2025	MILLER JOHNSON SNELL & CUM	legal fees	$	260.00
		COMPUTER CHECK TOTAL	**$**	**260.00**
2/11/2025	THE MODERN CLASSROOMS PROJ	VIRTUAL MENTORSHIP	$	3,000.00
		COMPUTER CHECK TOTAL	**$**	**3,000.00**
2/11/2025	MY LOCKER	Tee Shirts for Watch DOGS	$	153.00
		COMPUTER CHECK TOTAL	**$**	**153.00**
2/11/2025	NATIONAL HEALTH CAREER ASS	CCMA Prep Bundle	$	1,786.00
	NATIONAL HEALTH CAREER ASS	CCMA Exam	$	3,135.00
		COMPUTER CHECK TOTAL	**$**	**4,921.00**
2/11/2025	NATIONAL TIME & SIGNAL CO	Maintenance Charges for	$	1,313.40
		COMPUTER CHECK TOTAL	**$**	**1,313.40**
2/11/2025	NEWS-2-YOU	IDEA PROFESSIONAL	$	399.00
		COMPUTER CHECK TOTAL	**$**	**399.00**
2/11/2025	OSCAR W. LARSON CO.	INSPECTED UNLEADED	$	2,104.10
		COMPUTER CHECK TOTAL	**$**	**2,104.10**
2/11/2025	POSITIVE YOU, LLC	Positive You Journals	$	400.00
	POSITIVE YOU, LLC	Mentoring Group Sessions	$	7,500.00

DATE	VENDOR NAME	DESCRIPTION		AMOUNT
	POSITIVE YOU, LLC	Professional Development	$	1,500.00
	POSITIVE YOU, LLC	Parent Education Nigh	$	1,000.00
	POSITIVE YOU, LLC	Positive Incentive Reward	$	1,500.00
	POSITIVE YOU, LLC	Overcoming Obstacles	$	1,000.00
		COMPUTER CHECK TOTAL	**$**	**12,900.00**
2/11/2025	PRINTING BY JOHNSON INC	52283 PASSES	$	119.00
	PRINTING BY JOHNSON INC	52324 CHRISTMAS PROGRAM	$	199.00
	PRINTING BY JOHNSON INC	Custom Stickers for	$	98.00
		COMPUTER CHECK TOTAL	**$**	**416.00**
2/11/2025	PRIORITY WASTE LLC	Waste Management for the	$	6,932.32
		COMPUTER CHECK TOTAL	**$**	**6,932.32**
2/11/2025	RELENTLESS PURSUIT,LLC	Football Conditioning HS	$	900.00
		COMPUTER CHECK TOTAL	**$**	**900.00**
2/11/2025	RICOH USA	Stap Rplacment Copier	$	51.82
		COMPUTER CHECK TOTAL	**$**	**51.82**
2/11/2025	ROWLEY BROTHERS INC	DEF FLUID 407 GALLONS	$	663.57
	ROWLEY BROTHERS INC	DRUM ANTIFREEZE, CORE	$	587.55
	ROWLEY BROTHERS INC	JUMBO RED ROLL TOWELS	$	73.89
	ROWLEY BROTHERS INC	CREDIT MEMO	$	50.00
		COMPUTER CHECK TOTAL	**$**	**1,275.01**
2/11/2025	SCHOLASTIC INC.	SCHOLASTIC ACTION MAG	$	72.48
		COMPUTER CHECK TOTAL	**$**	**72.48**
2/11/2025	SCHOOL SPECIALTY, LLC	CLASSROOM SELECT ROYAL	$	1,719.84
		COMPUTER CHECK TOTAL	**$**	**1,719.84**
2/11/2025	SEHI COMPUTER PRODUCTS, IN	HP Probook 460 G11 16"	$	2,720.00
	SEHI COMPUTER PRODUCTS, IN	CTO 16.0 AG	$	-
	SEHI COMPUTER PRODUCTS, IN	HP CTO 32GB	$	-
	SEHI COMPUTER PRODUCTS, IN	HP CTO Clickpad	$	-
	SEHI COMPUTER PRODUCTS, IN	SEC FINGERPRINT	$	-
	SEHI COMPUTER PRODUCTS, IN	HP 3y Essential	$	-
	SEHI COMPUTER PRODUCTS, IN	Microsoft Office LTSC Pro	$	-
	SEHI COMPUTER PRODUCTS, IN	HP M455DN Color LaserJet	$	587.66
		COMPUTER CHECK TOTAL	**$**	**3,307.66**
2/11/2025	SEMCO ENERGY GAS COMPANY	BURDI 01-01 TO 01-31, 2025	$	449.35
	SEMCO ENERGY GAS COMPANY	CARKENORD 01-01 TO 01-31, 202	$	1,092.11
	SEMCO ENERGY GAS COMPANY	GREEN 01-01 TO 01-31, 2025	$	1,389.42
	SEMCO ENERGY GAS COMPANY	HIGGINS 01-01 TO 01-31, 2025	$	1,424.85
	SEMCO ENERGY GAS COMPANY	MSE 01-01 TO 01-31, 2025	$	2,788.38
		COMPUTER CHECK TOTAL	**$**	**7,144.11**
2/11/2025	SHRED-IT, C/O STERICYCLE,	FY25 Shred-it Service	$	207.78
		COMPUTER CHECK TOTAL	**$**	**207.78**
2/11/2025	STATE OF MICHIGAN	Boiler Inspections	$	525.00
		COMPUTER CHECK TOTAL	**$**	**525.00**
2/11/2025	SUPERIOR TURBO & INJECTION	SENSORS	$	1,718.84
		COMPUTER CHECK TOTAL	**$**	**1,718.84**

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
2/11/2025	CADDY FOR LIFE, LLC (DBA T	Atwood - TGA Lessons	$	2,011.50
	CADDY FOR LIFE, LLC (DBA T	S River - TGA Lessons	$	1,452.75
	CADDY FOR LIFE, LLC (DBA T	Green - TGA Lessons	$	1,117.50
		COMPUTER CHECK TOTAL	**$**	**4,581.75**
2/11/2025	TOM'S AUTO GLASS, LLC	RESEAL WINDSHIELD #61-20	$	250.00
	TOM'S AUTO GLASS, LLC	WINDSHIELD REPLACEMENT	$	350.00
		COMPUTER CHECK TOTAL	**$**	**600.00**
2/11/2025	TRACTION-HEAVY DUTY PARTS	WELDED CHAMBER	$	546.95
		COMPUTER CHECK TOTAL	**$**	**546.95**
2/11/2025	UNITY SCHOOL BUS PARTS	LINEAR POWER MODULE	$	261.63
		COMPUTER CHECK TOTAL	**$**	**261.63**
2/11/2025	URBANS PARTITION & REMODEL	Repairs to Panel at MSE	$	1,385.00
		COMPUTER CHECK TOTAL	**$**	**1,385.00**
2/11/2025	VARSITY SPIRIT FASHIONS &	uniforms	$	1,465.90
		COMPUTER CHECK TOTAL	**$**	**1,465.90**
2/11/2025	VERSALIFT MIDWEST	Repairs F450 Dump Truck	$	160.00
		COMPUTER CHECK TOTAL	**$**	**160.00**
2/11/2025	VIVACITY TECH PBC	Vivacity Tech Charging	$	265.00
		COMPUTER CHECK TOTAL	**$**	**265.00**
2/11/2025	WEINGARTZ SUPPLY CO INC	Parts & Repairs for	$	78.99
		COMPUTER CHECK TOTAL	**$**	**78.99**
2/11/2025	WIND SURF & SAIL POOLS,INC	Pool Chemicals - HS Pool	$	107.50
	WIND SURF & SAIL POOLS,INC	Pool Chemicals - HS Pool	$	269.75
	WIND SURF & SAIL POOLS,INC	Pool Chemicals - HS Pool	$	151.30
		COMPUTER CHECK TOTAL	**$**	**528.55**
2/11/2025	WOLVERINE POWER SYSTEMS	Generator Repair and	$	925.00
	WOLVERINE POWER SYSTEMS	Generator Repair and	$	745.00
	WOLVERINE POWER SYSTEMS	Generator Repair and	$	329.21
	WOLVERINE POWER SYSTEMS	Generator Repair and	$	891.70
		COMPUTER CHECK TOTAL	**$**	**2,890.91**
2/11/2025	STE	Repairs to Dumpstruck	$	2,082.02
		COMPUTER CHECK TOTAL	**$**	**2,082.02**
2/11/2025	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	2,133.00
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	362.70
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	128.00
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	34.20
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	500.77
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	339.50
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	342.55
		COMPUTER CHECK TOTAL	**$**	**3,840.72**
2/11/2025	MOLLY ZALESKI	1 CHOREGRAPHING DANCE	$	2,600.00
		COMPUTER CHECK TOTAL	**$**	**2,600.00**
2/11/2025	MARY BISCHOFF-GREER	PBIS REIMBURSEMENT	$	558.99
		COMPUTER CHECK TOTAL	**$**	**558.99**
2/11/2025	KAREN L BOSCH	FULL DAY IPAD TRAINING	$	1,000.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
		COMPUTER CHECK TOTAL	**$**	**1,000.00**
2/11/2025	MATTHEW DEAR	1 PERFORMING DRUM SET	$	650.00
		COMPUTER CHECK TOTAL	**$**	**650.00**
2/11/2025	KATHY DOLE	PLANNING FOR 3 YR ROLLOUT	$	1,200.00
	KATHY DOLE	PD SPECIAL ED TEACHERS	$	1,200.00
	KATHY DOLE	PD 8TH GRADE TEACHERS	$	1,200.00
		COMPUTER CHECK TOTAL	**$**	**3,600.00**
2/11/2025	TERI ANN KEUSCH	PD 6TH GR CMP4 UNITS 4/5	$	1,200.00
		COMPUTER CHECK TOTAL	**$**	**1,200.00**
2/11/2025	MATTHEW KLUG	1 DIRECTING MUSICAL	$	2,600.00
		COMPUTER CHECK TOTAL	**$**	**2,600.00**
2/11/2025	SOFIA LEFIEF	Dance Choreography	$	700.00
		COMPUTER CHECK TOTAL	**$**	**700.00**
2/11/2025	MARION D LEONARD	BRIDGES PD 1/29/25	$	2,300.00
		COMPUTER CHECK TOTAL	**$**	**2,300.00**
2/11/2025	MADELINE ELIZABETH NEWMAN	PD BRIDGES MATH 1/29/25	$	850.00
		COMPUTER CHECK TOTAL	**$**	**850.00**
2/11/2025	ADAM PRYBYLSKI	1 PERFORMING GUITAR	$	650.00
		COMPUTER CHECK TOTAL	**$**	**650.00**
2/11/2025	MARK ROSENTHAL	Animal Magic Assembly	$	895.00
		COMPUTER CHECK TOTAL	**$**	**895.00**
2/11/2025	DOMINIQUE SHINDLE	Tumbling Fee Comp Cheer	$	1,950.00
		COMPUTER CHECK TOTAL	**$**	**1,950.00**
2/11/2025	ANDREW TAYLOR	1 PERFORMING BASS	$	650.00
		COMPUTER CHECK TOTAL	**$**	**650.00**
2/11/2025	ADRIANA AGOSTA	Choreography-Youth Dance	$	700.00
		COMPUTER CHECK TOTAL	**$**	**700.00**
2/11/2025	GABRIELLA LUPO	Choreography-Youth Dance	$	700.00
		COMPUTER CHECK TOTAL	**$**	**700.00**
2/11/2025	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	$	70.00
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	$	4.00
		COMPUTER CHECK TOTAL	**$**	**74.00**
2/11/2025	ABSOPURE WATER COMPANY	C&C Water cooler rental	$	12.00
		COMPUTER CHECK TOTAL	**$**	**12.00**
2/11/2025	ALNET	ALNET QUIZ BOWL	$	20.00
		COMPUTER CHECK TOTAL	**$**	**20.00**
2/11/2025	ASCENSION MI EMPLOYER SOLU	LIFT TEST J. BARNES	$	21.00
		COMPUTER CHECK TOTAL	**$**	**21.00**
2/11/2025	BERKSHIRE DAIRY DISTRIBUTI	MILK ALL SCHOOLS	$	9,844.86
	BERKSHIRE DAIRY DISTRIBUTI	MILK ALL SCHOOLS	$	6,017.46
		COMPUTER CHECK TOTAL	**$**	**15,862.32**
2/11/2025	BLIGHT'S CUSTOM LETTERING	Youth t-shirt	$	60.00
	BLIGHT'S CUSTOM LETTERING	Adult t-shirt	$	270.00
	BLIGHT'S CUSTOM LETTERING	Adult t-shirt	$	12.00
		COMPUTER CHECK TOTAL	**$**	**342.00**

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
2/11/2025	BSN SPORTS	BOWLING TEAM APPAREL	$	611.88
	BSN SPORTS	FREIGHT	$	48.96
		COMPUTER CHECK TOTAL	**$**	**660.84**
2/11/2025	BURKE'S SPORT HAVEN, INC.	UNIFIED BASKETBALL UNIFOR	$	342.00
		COMPUTER CHECK TOTAL	**$**	**342.00**
2/11/2025	COLORADO TIME SYSTEMS,LLC.	swim repairs	$	5,750.00
		COMPUTER CHECK TOTAL	**$**	**5,750.00**
2/11/2025	CRANBROOK INSTITUTE OF SCI	4th Grade field trip	$	740.00
		COMPUTER CHECK TOTAL	**$**	**740.00**
2/11/2025	CROWN VARIETY CORP	Santa Shop merchandise	$	2,082.00
		COMPUTER CHECK TOTAL	**$**	**2,082.00**
2/11/2025	DOWNRIVER REFRIGERATION SU	Parts for Repairs in	$	389.42
		COMPUTER CHECK TOTAL	**$**	**389.42**
2/11/2025	GORDON FOOD SERVICE, INC.	TABLE TOPS SUPPLIES	$	257.89
	GORDON FOOD SERVICE, INC.	SANITATION	$	20.07
	GORDON FOOD SERVICE, INC.	DISPOSABLES	$	3,111.78
	GORDON FOOD SERVICE, INC.	COMMODITIES	$	17,382.58
	GORDON FOOD SERVICE, INC.	GROCERIES	$	24,271.58
	GORDON FOOD SERVICE, INC.	TABLE TOP SUPPLIES	$	340.54
	GORDON FOOD SERVICE, INC.	SANITATION	$	26.76
	GORDON FOOD SERVICE, INC.	DISPOSABLES	$	4,176.24
	GORDON FOOD SERVICE, INC.	COMMODITIES	$	24,733.79
	GORDON FOOD SERVICE, INC.	GROCERIES	$	29,887.33
	GORDON FOOD SERVICE, INC.	concessions	$	144.75
	GORDON FOOD SERVICE, INC.	concessions	$	22.69
	GORDON FOOD SERVICE, INC.	cream cheese	$	64.22
		COMPUTER CHECK TOTAL	**$**	**104,440.22**
2/11/2025	GREAT LAKES BAKING COMPANY	BAKING ALL SCHOOLS	$	680.78
		COMPUTER CHECK TOTAL	**$**	**680.78**
2/11/2025	HERSHEY'S ICE CREAM	MIDDLE SCHOOL EAST 1/10	$	251.28
	HERSHEY'S ICE CREAM	MIDDLE SCHOOL SOUTH 1/10	$	230.76
	HERSHEY'S ICE CREAM	MIDDLE SCHOOL EAST 1/24	$	315.84
		COMPUTER CHECK TOTAL	**$**	**797.88**
2/11/2025	INTRASTATE DISTRIBUTORS IN	beverages for Freddie V's	$	512.31
	INTRASTATE DISTRIBUTORS IN	CULINARY BEVERAGES	$	126.00
		COMPUTER CHECK TOTAL	**$**	**638.31**
2/11/2025	J'S SILKSCREEN OF RICHMOND	APPAREL-FRENCH	$	627.00
	J'S SILKSCREEN OF RICHMOND	APPAREL-SPRING MUSICAL	$	1,064.00
	J'S SILKSCREEN OF RICHMOND	APPAREL-MU ALPHA THETA	$	1,012.00
		COMPUTER CHECK TOTAL	**$**	**2,703.00**
2/11/2025	JONES SCHOOL SUPPLY COMPAN	ACRYLIC TROPHY MEDIUM	$	329.45
	JONES SCHOOL SUPPLY COMPAN	SHIPPING CHARGE	$	16.47
		COMPUTER CHECK TOTAL	**$**	**345.92**
2/11/2025	LABELSTOP, INC.	APPAREL-ARCHERY CLUB	$	325.00
		COMPUTER CHECK TOTAL	**$**	**325.00**

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
2/11/2025	LCN ATHLETIC BOOSTER CLUB	Booster Transition	$	10,000.00
		COMPUTER CHECK TOTAL	**$**	**10,000.00**
2/11/2025	MASSP	235222 LEADERSHIP STATE	$	3,825.00
		COMPUTER CHECK TOTAL	**$**	**3,825.00**
2/11/2025	MICHIGAN DECA	STATE DECA CONFERENCE	$	4,760.00
		COMPUTER CHECK TOTAL	**$**	**4,760.00**
2/11/2025	MY LOCKER	ML1353 TSHIRTS	$	1,007.85
	MY LOCKER	ML1454 WHITE SHIRTS	$	85.01
	MY LOCKER	ML1457 TSHIRTS	$	264.00
	MY LOCKER	ML1483 SISTER ACT SHIRTS	$	574.00
	MY LOCKER	ML1510 T SHIRTS	$	259.96
	MY LOCKER	Sci Olympiad Team Shirts	$	243.25
	MY LOCKER	Sci Olympiad Team Shirts	$	172.00
	MY LOCKER	Red for Ed shirts	$	367.50
		COMPUTER CHECK TOTAL	**$**	**2,973.57**
2/11/2025	PEPSI-COLA	PEPSI HS 1/6/25	$	864.05
	PEPSI-COLA	PEPSI HS 1/13/25	$	559.55
	PEPSI-COLA	PEPSI HSN 1/14/25	$	852.70
		COMPUTER CHECK TOTAL	**$**	**2,276.30**
2/11/2025	PRINTING BY JOHNSON INC	SIGNS-HOMECOMING	$	139.00
		COMPUTER CHECK TOTAL	**$**	**139.00**
2/11/2025	PRO TUFF DECALS	decals numbers	$	179.85
		COMPUTER CHECK TOTAL	**$**	**179.85**
2/11/2025	THE SCREEN PRINT DEPT., IN	55 CHEER TSHIRTS X$9	$	495.00
	THE SCREEN PRINT DEPT., IN	SHIPPING	$	21.03
		COMPUTER CHECK TOTAL	**$**	**516.03**
2/11/2025	SHOOT-A-WAY, INC.	BASKETBALL SHOOTING MACHI	$	7,220.00
		COMPUTER CHECK TOTAL	**$**	**7,220.00**
2/11/2025	SMART SYSTEMS	DRAINSYME AND LIME OFF	$	99.46
		COMPUTER CHECK TOTAL	**$**	**99.46**
2/11/2025	TOWN CENTER INC	SERVICE AT MSC ON STEAMER	$	345.00
		COMPUTER CHECK TOTAL	**$**	**345.00**
2/11/2025	US FOODS, INC.	2088998 CHIPS, DOUGH	$	414.35
	US FOODS, INC.	2815275 CRACKERS, BAGS	$	364.75
		COMPUTER CHECK TOTAL	**$**	**779.10**
2/11/2025	VANEERDEN FOODSERVICE COMP	TENNISWOOD GRANT 1/14/25	$	460.72
	VANEERDEN FOODSERVICE COMP	TENNISWOOD GRANT 1/21/25	$	479.68
	VANEERDEN FOODSERVICE COMP	GRAHAM 1/7/25	$	546.01
	VANEERDEN FOODSERVICE COMP	MSS 1/9/25	$	494.21
	VANEERDEN FOODSERVICE COMP	LOBBESTAEL 1/14/25	$	353.51
	VANEERDEN FOODSERVICE COMP	HIGGINS 1/14/25	$	637.48
	VANEERDEN FOODSERVICE COMP	TENNISWOOD 1/14/25	$	752.01
	VANEERDEN FOODSERVICE COMP	GREEN 1/14/25	$	455.74
	VANEERDEN FOODSERVICE COMP	ATWOOD 1/14/25	$	711.36
	VANEERDEN FOODSERVICE COMP	MSS 1/16/25	$	477.14

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	VANEERDEN FOODSERVICE COMP	MSN 1/16/25	$	559.13
	VANEERDEN FOODSERVICE COMP	SOUTH RIVER 1/14/25	$	848.61
	VANEERDEN FOODSERVICE COMP	MSN 1/14/25	$	326.46
	VANEERDEN FOODSERVICE COMP	CARKENORD 1/14/25	$	1,007.56
	VANEERDEN FOODSERVICE COMP	CARKENRD 1/16/25	$	889.29
	VANEERDEN FOODSERVICE COMP	TENNISWOOD VEGGIE GRANT	$	501.76
	VANEERDEN FOODSERVICE COMP	HIGGINS 1/28/25	$	454.48
	VANEERDEN FOODSERVICE COMP	HIGGINS 1/21/25	$	499.10
	VANEERDEN FOODSERVICE COMP	MSN 1/23/25	$	498.25
	VANEERDEN FOODSERVICE COMP	GRAHAM 1/21/25	$	605.72
	VANEERDEN FOODSERVICE COMP	TENNISWOOD 1/28/25	$	450.88
	VANEERDEN FOODSERVICE COMP	TENNISWOOD 1/21/25	$	672.44
		COMPUTER CHECK TOTAL	**$**	**12,681.54**
2/11/2025	VARSITY SPIRIT FASHIONS &	dance uniforms	$	912.60
		COMPUTER CHECK TOTAL	**$**	**912.60**
2/11/2025	VISTAR	SNACKS-SCHOOL STORE	$	4,232.16
		COMPUTER CHECK TOTAL	**$**	**4,232.16**
2/11/2025	JR ELITE DESIGNS-WOLFDOG P	APPAREL/SCREEN PRINTING	$	1,194.38
	JR ELITE DESIGNS-WOLFDOG P	SET UP/T-SHIRT	$	42.38
	JR ELITE DESIGNS-WOLFDOG P	SET UP/JOGGERS/PAJAMAS	$	21.84
		COMPUTER CHECK TOTAL	**$**	**1,258.60**
2/11/2025	STANDARD & POOR'S	Analytical Services	$	78,500.00
** VOID		***COMPUTER CHECK TOTAL***	**$**	**78,500.00**
2/19/2025	STATE OF MICHIGAN	2025 BLDG & SITE BOND SERIES	1	1,000.00
		COMPUTER CHECK TOTAL	**$**	**1,000.00**
2/24/2025	HOLZMAN LAW, PLLC	Garnishment	$	139.46
		COMPUTER CHECK TOTAL	**$**	**139.46**
2/24/2025	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	$	238.00
		COMPUTER CHECK TOTAL	**$**	**238.00**
2/24/2025	MIDLAND CREDIT MANAGEMENT,	Garnishment	$	372.75
		COMPUTER CHECK TOTAL	**$**	**372.75**
2/24/2025	MISDU	Garnishment	$	213.10
	MISDU	Garnishment	$	9.43
	MISDU	Garnishment	$	188.28
	MISDU	Garnishment	$	465.98
	MISDU	Garnishment	$	124.83
	MISDU	Garnishment	$	818.62
		COMPUTER CHECK TOTAL	**$**	**1,820.24**
2/24/2025	STILLMAN LAW OFFICE	Garnishment	$	277.73
	STILLMAN LAW OFFICE	Garnishment	$	241.04
** VOID		***COMPUTER CHECK TOTAL***	**$**	**518.77**
2/24/2025	VELO LAW OFFICE	Garnishment	$	181.64
		COMPUTER CHECK TOTAL	**$**	**181.64**
2/26/2025	A & G CENTRAL MUSIC, INC.	January 2025 Statement	$	321.25
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	$	91.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	A & G CENTRAL MUSIC, INC.	LA VOZ B CLARINET REEDS	$	26.65
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	$	30.05
	A & G CENTRAL MUSIC, INC.	VANDOREN CLARINET REEDS	$	33.80
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	$	44.68
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	$	15.30
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	$	15.30
		COMPUTER CHECK TOTAL	**$**	**578.23**
2/26/2025	ALL FOR KIDZ	Yo-Yo sales for assembly	$	800.00
		COMPUTER CHECK TOTAL	**$**	**800.00**
2/26/2025	ASCENSION MI EMPLOYER SOLU	JAMIE CUMMINGS NEW HIRE	$	127.00
		COMPUTER CHECK TOTAL	**$**	**127.00**
2/26/2025	BERKSHIRE DAIRY DISTRIBUTI	MILK ALL SCHOOLS	$	5,048.01
	BERKSHIRE DAIRY DISTRIBUTI	DAIRY ALL SCHOOLS	$	7,937.83
		COMPUTER CHECK TOTAL	**$**	**12,985.84**
2/26/2025	BU CREATIONS AND DESIGN, L	BOYS TENNIS UNIFORMS	$	910.00
		COMPUTER CHECK TOTAL	**$**	**910.00**
2/26/2025	COLORADO TIME SYSTEMS,LLC.	TOUCH PADS METER	$	275.00
	COLORADO TIME SYSTEMS,LLC.	MICROPHONE FOR CTS	$	145.00
		COMPUTER CHECK TOTAL	**$**	**420.00**
2/26/2025	DETROIT CUTLERY	KNIFE SHARPEN ELEMENTARY	$	135.00
	DETROIT CUTLERY	KNIFE SHARPEN HIGH SCHOOL	$	45.00
	DETROIT CUTLERY	KNIFE SHARPEN MIDDLE SCH	$	61.00
		COMPUTER CHECK TOTAL	**$**	**241.00**
2/26/2025	DOWNRIVER REFRIGERATION SU	Compressor Cark. Kitchen	$	895.61
		COMPUTER CHECK TOTAL	**$**	**895.61**
2/26/2025	GOPHERMODS,LLC	Chromebook Repairs	$	1,207.00
	GOPHERMODS,LLC	Chromebook Repair 1 MSC	$	79.00
		COMPUTER CHECK TOTAL	**$**	**1,286.00**
2/26/2025	GORDON FOOD SERVICE, INC.	SANITATION	$	13.38
	GORDON FOOD SERVICE, INC.	DISPOSABLES	$	4,078.61
	GORDON FOOD SERVICE, INC.	COMMODITIES	$	22,749.39
	GORDON FOOD SERVICE, INC.	GROCERY	$	29,630.75
	GORDON FOOD SERVICE, INC.	CATERING FOOD	$	286.22
	GORDON FOOD SERVICE, INC.	CATERING NON FOOD	$	100.01
	GORDON FOOD SERVICE, INC.	TABLE TOP SUPPLIES	$	46.46
	GORDON FOOD SERVICE, INC.	SANITATION	$	20.07
	GORDON FOOD SERVICE, INC.	DISPOSABLES	$	4,493.95
	GORDON FOOD SERVICE, INC.	COMMODITIES	$	22,489.62
	GORDON FOOD SERVICE, INC.	GROCERIES	$	22,954.77
	GORDON FOOD SERVICE, INC.	CATERING FOOD	$	896.97
	GORDON FOOD SERVICE, INC.	CATERING NON FOOD	$	248.10
		COMPUTER CHECK TOTAL	**$**	**108,008.30**
2/26/2025	GREAT LAKES BAKING COMPANY	BAKERY ITEMS	$	1,150.57
		COMPUTER CHECK TOTAL	**$**	**1,150.57**
2/26/2025	INTRASTATE DISTRIBUTORS IN	drinks for Freddie V's	$	681.77

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
		COMPUTER CHECK TOTAL	**$**	**681.77**
2/26/2025	MACOMB COUNTY WRESTLING CO	WRESTLING TOURNAMENT	$	300.00
		COMPUTER CHECK TOTAL	**$**	**300.00**
2/26/2025	MACOMB INTERMEDIATE SCHOOL	SNAM AREA 3 WORKSHOP FOR	$	635.00
		COMPUTER CHECK TOTAL	**$**	**635.00**
2/26/2025	MICHIGAN DECA	SC184175 STATE DECA	$	2,470.00
		COMPUTER CHECK TOTAL	**$**	**2,470.00**
2/26/2025	MY LOCKER	ML1539 DIGI PRINTS	$	150.00
		COMPUTER CHECK TOTAL	**$**	**150.00**
2/26/2025	J.W.PEPPER & SON, INC.	SHEET MUSIC	$	37.00
	J.W.PEPPER & SON, INC.	SHIPPING/HANDLING	$	9.99
		COMPUTER CHECK TOTAL	**$**	**46.99**
2/26/2025	PEPSI-COLA	HIGH SCHOOL PEPSI PROD.	$	825.44
	PEPSI-COLA	MSN PEPSI PRODUCTS	$	422.67
	PEPSI-COLA	HSN PEPSI PRODUCTS	$	920.91
		COMPUTER CHECK TOTAL	**$**	**2,169.02**
2/26/2025	ROCKET ENTERPRISE INC.	Annual Flag Service	$	285.00
		COMPUTER CHECK TOTAL	**$**	**285.00**
2/26/2025	SMART SYSTEMS	FEB 2025 SANITATION	$	3,775.00
		COMPUTER CHECK TOTAL	**$**	**3,775.00**
2/26/2025	STAFFORD-SMITH, INC.	CONVECTION OVEN MSN	$	10,157.00
	STAFFORD-SMITH, INC.	CONVECTION OVEN GREEN	$	10,157.00
	STAFFORD-SMITH, INC.	REACH IN FREEZER	$	6,817.00
	STAFFORD-SMITH, INC.	SET IN PLACE/DELIVERY	$	475.00
	STAFFORD-SMITH, INC.	DELIVERY & INSTALLATION	$	1,600.00
	STAFFORD-SMITH, INC.	DELIVERY & INSTALLATION	$	1,600.00
		COMPUTER CHECK TOTAL	**$**	**30,806.00**
2/26/2025	TAZ WALLACE CONSULTING LLC	PD Presentation 1/29/25	$	3,500.00
		COMPUTER CHECK TOTAL	**$**	**3,500.00**
2/26/2025	TOWN CENTER INC	WALK IN COOLER REPAIR S.R	$	581.80
		COMPUTER CHECK TOTAL	**$**	**581.80**
2/26/2025	US FOODS, INC.	2169668 COOKIE DOUGH	$	142.13
	US FOODS, INC.	2847361 CRISPY TREATS	$	48.58
		COMPUTER CHECK TOTAL	**$**	**190.71**
2/26/2025	VANEERDEN FOODSERVICE COMP	SOUTH RIVER	$	417.55
	VANEERDEN FOODSERVICE COMP	GRAHAM ELEM	$	309.92
	VANEERDEN FOODSERVICE COMP	HIGH SCHOOL NORTH	$	635.23
	VANEERDEN FOODSERVICE COMP	FRUIT/VEGGIE GRANT TENN	$	576.08
	VANEERDEN FOODSERVICE COMP	TENNISWOOD	$	536.43
	VANEERDEN FOODSERVICE COMP	SOUTH RIVER 2/11/25	$	623.05
	VANEERDEN FOODSERVICE COMP	MIDDLE SCHOOL SOUTH	$	307.29
	VANEERDEN FOODSERVICE COMP	MIDDLE SCHOOL NORTH	$	583.30
	VANEERDEN FOODSERVICE COMP	GRAHAM 2/4/25	$	433.86
	VANEERDEN FOODSERVICE COMP	ATWOOD 2/11/25	$	299.00
	VANEERDEN FOODSERVICE COMP	YACKS 2/11/25	$	500.63

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	VANEERDEN FOODSERVICE COMP	GRAHAM 2/11/25	$	224.25
	VANEERDEN FOODSERVICE COMP	TENNISWOOD 2/11/25	$	224.25
	VANEERDEN FOODSERVICE COMP	GREEN ELEM 2/11/25	$	451.09
	VANEERDEN FOODSERVICE COMP	CARKENORD 2/6/25	$	333.50
	VANEERDEN FOODSERVICE COMP	FRUIT/VEGGIE GRANT 2/11	$	900.06
		COMPUTER CHECK TOTAL	**$**	**7,355.49**
2/26/2025	VISTAR	74834256 FREAL CUP/LID	$	76.11
		COMPUTER CHECK TOTAL	**$**	**76.11**
2/26/2025	EMMA ROWAN	Mean Girls Vocal Directio	$	550.00
		COMPUTER CHECK TOTAL	**$**	**550.00**
2/26/2025	A & G CENTRAL MUSIC, INC.	BAND INSTRUMENT REPAIR	$	53.00
	A & G CENTRAL MUSIC, INC.	TUBA REPAIR	$	65.00
	A & G CENTRAL MUSIC, INC.	ARMSTRONG FLUTE REPAIR	$	75.00
	A & G CENTRAL MUSIC, INC.	BAND INSTRUMENT REPAIR	$	75.00
	A & G CENTRAL MUSIC, INC.	BAND INSTRUMENT REPAIR	$	95.00
	A & G CENTRAL MUSIC, INC.	BAND INSTRUMENT REPAIR	$	133.40
	A & G CENTRAL MUSIC, INC.	BAND INSTRUMENT REPAIR	$	120.00
	A & G CENTRAL MUSIC, INC.	SCHOOL INSTRUMENT REPAIRS	$	75.00
	A & G CENTRAL MUSIC, INC.	SCHOOL INSTRUMENT REPAIRS	$	38.00
	A & G CENTRAL MUSIC, INC.	SCHOOL INSTRUMENT REPAIRS	$	95.00
	A & G CENTRAL MUSIC, INC.	SCHOOL INSTRUMENT REPAIRS	$	120.00
	A & G CENTRAL MUSIC, INC.	January 2025 Statement	$	183.00
	A & G CENTRAL MUSIC, INC.	SCHOOL INSTRUMENT REPAIRS	$	30.00
		COMPUTER CHECK TOTAL	**$**	**1,157.40**
2/26/2025	AMERICAN ALLIED HEALTH	EKG Tech Cert	$	5,880.00
	AMERICAN ALLIED HEALTH	PT Aide Cert	$	4,305.00
		COMPUTER CHECK TOTAL	**$**	**10,185.00**
2/26/2025	AQUATIC SOURCE	Chemicals for HS Pool	$	989.00
		COMPUTER CHECK TOTAL	**$**	**989.00**
2/26/2025	ARCH ENVIRONMENTAL GROUP,	Stormwater Consulting	$	1,025.00
	ARCH ENVIRONMENTAL GROUP,	Inventory & Mapping	$	4,914.25
		COMPUTER CHECK TOTAL	**$**	**5,939.25**
2/26/2025	AUTOZONE, INC	Battery for Generator	$	155.99
	AUTOZONE, INC	Core	$	22.00
		COMPUTER CHECK TOTAL	**$**	**133.99**
2/26/2025	B & W LANDSCAPE & PATIO SU	Bag Salt 2 Pallets	$	900.00
	B & W LANDSCAPE & PATIO SU	LOADER RENTAL FOR MOVING	$	200.00
	B & W LANDSCAPE & PATIO SU	Loader Rental for Moving	$	200.00
	B & W LANDSCAPE & PATIO SU	LOADER RENTAL FOR MOVING	$	200.00
		COMPUTER CHECK TOTAL	**$**	**1,500.00**
2/26/2025	MARK BROWN	REIMBURSE MEALS/MILEAGE	$	1,303.50
		COMPUTER CHECK TOTAL	**$**	**1,303.50**
2/26/2025	BSN SPORTS	soccer wheel goal set	$	770.40
		COMPUTER CHECK TOTAL	**$**	**770.40**
2/26/2025	COMPASS MINERALS AMERICA I	Road Salt for District	$	2,952.39

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
		COMPUTER CHECK TOTAL	**$**	**2,952.39**
2/26/2025	CONSTRUCTION REPAIRS INC	Flooding at Atwood	$	1,264.27
		COMPUTER CHECK TOTAL	**$**	**1,264.27**
2/26/2025	CONTROL SOLUTIONS,INC	HVAC Programming	$	362.50
	CONTROL SOLUTIONS,INC	Replace 3 JCI Sensors HS	$	1,475.00
	CONTROL SOLUTIONS,INC	Actuator Issues MSS	$	1,160.00
	CONTROL SOLUTIONS,INC	Jace Issues at MSE	$	5,382.50
	CONTROL SOLUTIONS,INC	Install JCI FX Jace 9000	$	6,350.50
		COMPUTER CHECK TOTAL	**$**	**14,730.50**
2/26/2025	COURAGE MARTIAL ARTS	Beginner Karate Jan/Feb	$	118.50
		COMPUTER CHECK TOTAL	**$**	**118.50**
2/26/2025	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	274.49
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	562.75
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	526.28
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	433.86
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	984.00
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	174.23
	DOWNRIVER REFRIGERATION SU	Impeller & Pump Atwood	$	2,804.50
	DOWNRIVER REFRIGERATION SU	Motor Serv Airedale	$	4,918.60
		COMPUTER CHECK TOTAL	**$**	**10,678.71**
2/26/2025	EDMENTUM	Ed Options Academy	$	4,720.00
		COMPUTER CHECK TOTAL	**$**	**4,720.00**
2/26/2025	EQUIPMENT DISTRIBUTORS	lift repair	$	13.01
	EQUIPMENT DISTRIBUTORS	lift repairs	$	646.59
		COMPUTER CHECK TOTAL	**$**	**659.60**
2/26/2025	FIBER LINK, INC.	FISCAL YEAR 2024/2025	$	117.00
		COMPUTER CHECK TOTAL	**$**	**117.00**
2/26/2025	FRESH-AIRE MECHANICAL,INC	HVACR Repairs for the	$	2,409.79
		COMPUTER CHECK TOTAL	**$**	**2,409.79**
2/26/2025	GEN OIL COMPANY	2024/2025 DIESEL FUEL	$	31,672.14
		COMPUTER CHECK TOTAL	**$**	**31,672.14**
2/26/2025	GOPHERMODS,LLC	Chromebook Repairs	$	2,024.00
	GOPHERMODS,LLC	Chromebook Repair MSN	$	96.00
		COMPUTER CHECK TOTAL	**$**	**2,120.00**
2/26/2025	GREAT LAKES SECURITY HARDW	Duplicate Keys	$	293.27
		COMPUTER CHECK TOTAL	**$**	**293.27**
2/26/2025	IAN KINDER, LLC	CERT BABYSITTER 9/10 REISSUE	$	231.00
		COMPUTER CHECK TOTAL	**$**	**231.00**
2/26/2025	IMPERIAL DADE	Cleaning Supplies MSC	$	1,409.38
	IMPERIAL DADE	Cleaning Supplies Pankow	$	178.99
	IMPERIAL DADE	CLEANING SUPPLIES T & M	$	46.53
	IMPERIAL DADE	CLEANING SUPPLIES T & M	$	23.59
	IMPERIAL DADE	CLEANING SUPPLIES T & M	$	72.62
	IMPERIAL DADE	CLEANING SUPPLIES T & M	$	74.76
	IMPERIAL DADE	CLEANING SUPPLIES T & M	$	197.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	IMPERIAL DADE	Cleaning Supplies Green	$	131.58
	IMPERIAL DADE	Cleaning Supplies HSN	$	31.48
	IMPERIAL DADE	Cleaning Supplies MSE	$	48.16
	IMPERIAL DADE	Cleaning Supplies Pankow	$	659.42
	IMPERIAL DADE	CLEANING SUPPLIES T & M	$	50.28
	IMPERIAL DADE	Cleaning Supplies South	$	1,819.34
	IMPERIAL DADE	Cleaning Supplies MSN	$	68.60
	IMPERIAL DADE	Cleaning Supplies Pankow	$	320.82
	IMPERIAL DADE	Cleaning Supplies Pankow	$	181.32
	IMPERIAL DADE	Cleaning Supplies MSS	$	294.28
	IMPERIAL DADE	Cleaning Supplies HS	$	384.96
	IMPERIAL DADE	CLEANING SUPPLIES T & M	$	117.49
	IMPERIAL DADE	Cleaning Supplies HSN	$	700.81
	IMPERIAL DADE	Cleaning Supplies Yacks	$	867.92
	IMPERIAL DADE	Cleaning Supplies Graham	$	45.19
		COMPUTER CHECK TOTAL	**$**	**7,725.32**
2/26/2025	KONE INC.	Elevator Repair/	$	524.42
	KONE INC.	Elevator Repair/	$	2,140.26
	KONE INC.	Elevator Repair/	$	454.64
	KONE INC.	Elevator Repair/	$	196.26
	KONE INC.	Elevator Repair/	$	2,204.40
		COMPUTER CHECK TOTAL	**$**	**5,519.98**
2/26/2025	MACOMB COUNTY WRESTLING CO	WRESTLING TOURNAMENT	$	300.00
		COMPUTER CHECK TOTAL	**$**	**300.00**
2/26/2025	MACOMB COUNTY	SRO for HS Basketball	$	369.79
		COMPUTER CHECK TOTAL	**$**	**369.79**
2/26/2025	MACOMB COUNTY HEALTH DEPAR	HS Pool Inspection Fee	$	237.00
	MACOMB COUNTY HEALTH DEPAR	HSN Pool Inspection Fee	$	237.00
		COMPUTER CHECK TOTAL	**$**	**474.00**
2/26/2025	MICHIGAN FIRE EXTINGUISHER	Semi-Annula Inspection	$	1,075.96
		COMPUTER CHECK TOTAL	**$**	**1,075.96**
2/26/2025	MICHIGAN STATE POLICE CASH	fingerprinting fees	$	692.00
		COMPUTER CHECK TOTAL	**$**	**692.00**
2/26/2025	MISD	classroom coach fee	$	75.00
	MISD	Gold GSRP fee	$	1,631.70
	MISD	Laser Checks/W-2	$	236.14
		COMPUTER CHECK TOTAL	**$**	**1,942.84**
2/26/2025	NOVA ENVIRONMENTAL, INC.	3 yr Reinspection (AHERA)	$	4,200.00
		COMPUTER CHECK TOTAL	**$**	**4,200.00**
2/26/2025	PFM FINANCIAL ADVISORS LLC	FY24 Annual Disclosure	$	1,000.00
		COMPUTER CHECK TOTAL	**$**	**1,000.00**
2/26/2025	PRINTING BY JOHNSON INC	MAGNETS	$	115.00
	PRINTING BY JOHNSON INC	DESIGN/GRAPHICS	$	35.00
	PRINTING BY JOHNSON INC	MAGNET	$	35.00
	PRINTING BY JOHNSON INC	DESIGN/GRAPHICS	$	10.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	PRINTING BY JOHNSON INC	52531 SISTER ACT POSTERS	$	105.00
	PRINTING BY JOHNSON INC	52587 SELF INKING STAMP	$	30.00
	PRINTING BY JOHNSON INC	52612 SNOWBALL TICKETS	$	165.00
	PRINTING BY JOHNSON INC	52625 PROGRAMS SISTER ACT	$	753.00
		COMPUTER CHECK TOTAL	**$**	**1,248.00**
2/26/2025	READ TO THEM	One Student One Book	$	5,326.50
	READ TO THEM	Dog Days Student Copies	$	-
	READ TO THEM	DogDays Staff Copies free	$	-
	READ TO THEM	DogDays staff addl copies	$	30.00
		COMPUTER CHECK TOTAL	**$**	**5,356.50**
2/26/2025	SCHENA ROOFING & SHEET MET	Roof Repairs for District	$	1,056.00
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	$	1,497.00
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	$	1,254.00
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	$	785.00
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	$	969.07
		COMPUTER CHECK TOTAL	**$**	**5,561.07**
2/26/2025	SERVICE PRO	Plumbing Maintenance	$	260.00
		COMPUTER CHECK TOTAL	**$**	**260.00**
2/26/2025	SHRED-IT, C/O STERICYCLE,	FY25 Shred-it Service	$	196.29
		COMPUTER CHECK TOTAL	**$**	**196.29**
2/26/2025	SKILLSUSA MICHIGAN	Region 2E Conference reg	$	140.00
		COMPUTER CHECK TOTAL	**$**	**140.00**
2/26/2025	ALAN ST.JEAN	Author Visit Alan St Jean	$	500.00
		COMPUTER CHECK TOTAL	**$**	**500.00**
2/26/2025	STEALERS FASTPITCH	Refund School Closed	$	120.00
		COMPUTER CHECK TOTAL	**$**	**120.00**
2/26/2025	TEACHTOWN	IDEA CI PURCHASED SERVICE	$	238.67
		COMPUTER CHECK TOTAL	**$**	**238.67**
2/26/2025	TESTOUT CORPORATION	TEST OUT OFFICE PRO	$	1,749.00
	TESTOUT CORPORATION	TESTOUT OFFICE PRO	$	-
		COMPUTER CHECK TOTAL	**$**	**1,749.00**
2/26/2025	TURNITIN, LLC	Turnitin Feedback	$	4,481.96
	TURNITIN, LLC	Core Onboarding	$	850.00
	TURNITIN, LLC	INSTRUCTOR TRAINING	$	600.00
		COMPUTER CHECK TOTAL	**$**	**5,931.96**
2/26/2025	VINTAGE HOUSE BANQUETS & C	North Banquet	$	822.40
	VINTAGE HOUSE BANQUETS & C	South Banquet	$	1,985.20
		COMPUTER CHECK TOTAL	**$**	**2,807.60**
2/26/2025	WIND SURF & SAIL POOLS,INC	Pool Chemicals - HS Pool	$	156.85
		COMPUTER CHECK TOTAL	**$**	**156.85**
2/26/2025	WOLVERINE POWER SYSTEMS	Generator Repair and	$	925.00
	WOLVERINE POWER SYSTEMS	Generator Repair and	$	3,293.50
		COMPUTER CHECK TOTAL	**$**	**4,218.50**
2/26/2025	WOODS TROPHIES	Science Olympiad Trophies	$	97.00
	WOODS TROPHIES	Shipping	$	15.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
		COMPUTER CHECK TOTAL	**$**	**112.00**
2/26/2025	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	500.77
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	118.48
		COMPUTER CHECK TOTAL	**$**	**619.25**
2/26/2025	TERI SALGOT	LCHS GATE WORKER 1/17/25	$	75.00
		COMPUTER CHECK TOTAL	**$**	**75.00**
2/26/2025	ANTHONY SCHULTZ	SCOREBOARD & ANNOUNCING	$	400.00
		COMPUTER CHECK TOTAL	**$**	**400.00**
DATE	**VENDOR NAME**	**DESCRIPTION**	**AMOUNT**	
3/7/2025	HOLZMAN LAW, PLLC	Garnishment	$	93.40
		COMPUTER CHECK TOTAL	**$**	**93.40**
3/7/2025	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	$	233.00
		COMPUTER CHECK TOTAL	**$**	**233.00**
3/7/2025	MIDLAND CREDIT MANAGEMENT,	Garnishment	$	330.83
		COMPUTER CHECK TOTAL	**$**	**330.83**
3/7/2025	MISDU	Garnishment	$	213.10
	MISDU	Garnishment	$	9.43
	MISDU	Garnishment	$	188.28
	MISDU	Garnishment	$	465.98
	MISDU	Garnishment	$	124.83
	MISDU	Garnishment	$	818.62
		COMPUTER CHECK TOTAL	**$**	**1,820.24**
3/7/2025	STILLMAN LAW OFFICE	Garnishment	$	166.68
		COMPUTER CHECK TOTAL	**$**	**166.68**
3/7/2025	VELO LAW OFFICE	Garnishment	$	139.28
		COMPUTER CHECK TOTAL	**$**	**139.28**
3/7/2025	WEBER & OLCESE, P.L.C.	Garnishment	$	281.18
		COMPUTER CHECK TOTAL	**$**	**281.18**
3/14/2025	A & G CENTRAL MUSIC, INC.	JAN2025 INSTRUMENT REPAIR	$	447.10
	A & G CENTRAL MUSIC, INC.	February 2025 Statement	$	175.00
	A & G CENTRAL MUSIC, INC.	JAN 25 BAND PURCHASES	$	5.35
	A & G CENTRAL MUSIC, INC.	JAN 25 BAND PURCHASES	$	38.60
	A & G CENTRAL MUSIC, INC.	JAN 25 BAND PURCHASES	$	132.30
	A & G CENTRAL MUSIC, INC.	SCHOOL INSTRUMENT REPAIRS	$	75.00
	A & G CENTRAL MUSIC, INC.	JAN 25 INTSTUMENT REPAIRS	$	85.00
	A & G CENTRAL MUSIC, INC.	JAN 25 INTSTUMENT REPAIRS	$	85.00
	A & G CENTRAL MUSIC, INC.	SCHOOL INSTRUMENT REPAIRS	$	75.00
	A & G CENTRAL MUSIC, INC.	SCHOOL INSTRUMENT REPAIRS	$	85.00
	A & G CENTRAL MUSIC, INC.	BAND INSTRUMENT REPAIR	$	160.00
	A & G CENTRAL MUSIC, INC.	SCHOOL INSTRUMENT REPAIRS	$	100.00
		COMPUTER CHECK TOTAL	**$**	**1,463.35**
3/14/2025	A PARTS WAREHOUSE	GLOVES, LETTERS	$	169.90
	A PARTS WAREHOUSE	7/8" STROKE	$	84.00
	A PARTS WAREHOUSE	WIPER BLADES, EMER EXIT	$	332.90
		COMPUTER CHECK TOTAL	**$**	**586.80**

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
3/14/2025	ACE TRANSPORTATION INC.	Homeless Trans. #2026870	$	945.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2026871	$	2,142.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2026872	$	3,480.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2026873	$	3,600.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2026874	$	1,035.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2026875	$	432.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2026876	$	3,978.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2026877	$	2,340.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2026878	$	2,610.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2026879	$	3,312.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2027013	$	1,840.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2027014	$	900.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2027015	$	945.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2026806	$	1,920.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2026807	$	2,040.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2026673	$	4,284.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2026674	$	3,432.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2026675	$	2,700.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2026676	$	2,880.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2026672	$	1,134.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2026810	$	483.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2026820	$	48.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2026821	$	1,224.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2026822	$	324.00
		COMPUTER CHECK TOTAL	**$**	**48,028.00**
3/14/2025	ADN ADMINISTRATORS INC	Adm Fee-Dental	$	558.80
	ADN ADMINISTRATORS INC	Funding Replenishment	$	7,453.26
		COMPUTER CHECK TOTAL	**$**	**8,012.06**
3/14/2025	ASCENSION MI EMPLOYER SOLU	DOT PHYSICAL EXAM	$	80.00
		COMPUTER CHECK TOTAL	**$**	**80.00**
3/14/2025	AVENTRIC TECHNOLOGIES	Heart Start FRX Pads	$	220.00
		COMPUTER CHECK TOTAL	**$**	**220.00**
3/14/2025	AOC/AWARDS AND OFFICE CENT	Engraving Name Plate	$	66.00
		COMPUTER CHECK TOTAL	**$**	**66.00**
3/14/2025	B & W LANDSCAPE & PATIO SU	20 Pallets of Bag Salt	$	7,800.00
	B & W LANDSCAPE & PATIO SU	Loader Rental for Salt	$	200.00
		COMPUTER CHECK TOTAL	**$**	**8,000.00**
3/14/2025	BLIGHT'S CUSTOM LETTERING	Career Night vol shirts	$	376.00
		COMPUTER CHECK TOTAL	**$**	**376.00**
3/14/2025	BOUNCE ABOUT RENTALS	Carnival Games	$	600.00
	BOUNCE ABOUT RENTALS	Interactives	$	300.00
	BOUNCE ABOUT RENTALS	Photo Strip Booth	$	500.00
	BOUNCE ABOUT RENTALS	Discount	$	350.00
		COMPUTER CHECK TOTAL	**$**	**1,050.00**
3/14/2025	MARK BROWN	PNP TITLE II SNOW TIRE	$	367.91

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
		COMPUTER CHECK TOTAL	**$**	**367.91**
3/14/2025	BSN SPORTS	LACROSSE HELMETS X12	$	3,504.00
	BSN SPORTS	FREIGHT	$	66.97
	BSN SPORTS	track uniforms	$	3,361.20
	BSN SPORTS	track uniforms	$	3,361.20
	BSN SPORTS	softball uniforms	$	2,500.00
	BSN SPORTS	softball uniforms	$	665.00
		COMPUTER CHECK TOTAL	**$**	**13,458.37**
3/14/2025	BUILDING BRIDGES THERAPY C	IDEA PSYCH PURCHASE	$	3,200.00
	BUILDING BRIDGES THERAPY C	IDEA PSYCH PURCHASE	$	2,800.00
		COMPUTER CHECK TOTAL	**$**	**6,000.00**
3/14/2025	BURKE'S SPORT HAVEN, INC.	baseballs	$	1,990.00
		COMPUTER CHECK TOTAL	**$**	**1,990.00**
3/14/2025	BUS HIVE	ANNUAL SUBSCRIPTION	$	5,400.00
		COMPUTER CHECK TOTAL	**$**	**5,400.00**
3/14/2025	CDW GOVERNMENT,INC.	HP Monochrome Laser Print	$	1,340.50
		COMPUTER CHECK TOTAL	**$**	**1,340.50**
3/14/2025	CINTAS CORPORATION	Uniforms - Support Staff	$	201.08
	CINTAS CORPORATION	Uniforms - Support Staff	$	101.06
	CINTAS CORPORATION	Uniforms - Support Staff	$	47.89
	CINTAS CORPORATION	Uniforms - Support Staff	$	53.19
		COMPUTER CHECK TOTAL	**$**	**403.22**
3/14/2025	CKS OF MT CLEMENS LLC	ATHLETIC TRAINER CONTRACT	$	8,125.00
		COMPUTER CHECK TOTAL	**$**	**8,125.00**
3/14/2025	COLLINS & BLAHA, P.C.	LEGAL FEES - HR	$	217.60
	COLLINS & BLAHA, P.C.	LEGAL FEES - SUPT.	$	326.40
		COMPUTER CHECK TOTAL	**$**	**544.00**
3/14/2025	COMPASS MINERALS AMERICA I	Road Salt for District	$	5,922.31
	COMPASS MINERALS AMERICA I	Road Salt for District	$	3,008.96
	COMPASS MINERALS AMERICA I	Road Salt for District	$	2,783.81
		COMPUTER CHECK TOTAL	**$**	**11,715.08**
3/14/2025	CONTROL SOLUTIONS,INC	HVAC Programming	$	960.00
	CONTROL SOLUTIONS,INC	HVAC Programming	$	700.00
		COMPUTER CHECK TOTAL	**$**	**1,660.00**
3/14/2025	JOHN DA VIA	Board Quarterly	$	1,250.00
		COMPUTER CHECK TOTAL	**$**	**1,250.00**
3/14/2025	DAKOTA HIGH SCHOOL	Dakota golf invite	$	250.00
		COMPUTER CHECK TOTAL	**$**	**250.00**
3/14/2025	R.L. DEPPMANN CO	Bearing Assembly Rebuild	$	2,254.50
		COMPUTER CHECK TOTAL	**$**	**2,254.50**
3/14/2025	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	70.96
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	83.89
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	492.00
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	1,172.43
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	49.56

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	944.11
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	$	174.88
		COMPUTER CHECK TOTAL	**$**	**2,987.83**
3/14/2025	EDMENTUM	Ed Options Academy	$	1,200.00
	EDMENTUM	Ed Options Academy	$	9,145.00
		COMPUTER CHECK TOTAL	**$**	**10,345.00**
3/14/2025	ALBERT DOSS	Board Quarterly	$	1,250.00
		COMPUTER CHECK TOTAL	**$**	**1,250.00**
3/14/2025	ELECTROCOMM-MICHIGAN, INC.	Clip for handheld radios	$	49.50
	ELECTROCOMM-MICHIGAN, INC.	Antenna for hh radios	$	74.75
	ELECTROCOMM-MICHIGAN, INC.	Charger for hh radios	$	161.50
	ELECTROCOMM-MICHIGAN, INC.	S&H	$	24.95
		COMPUTER CHECK TOTAL	**$**	**310.70**
3/14/2025	ELITE PEST MANAGEMENT	Pest Management for the	$	1,270.00
		COMPUTER CHECK TOTAL	**$**	**1,270.00**
3/14/2025	EQUIPMENT DISTRIBUTORS	SWIVEL CASTER	$	330.41
		COMPUTER CHECK TOTAL	**$**	**330.41**
3/14/2025	FISHER AUTO PARTS	oil filters & oil	$	188.74
		COMPUTER CHECK TOTAL	**$**	**188.74**
3/14/2025	FLEETPRIDE	BOLT, CLAMP	$	94.53
	FLEETPRIDE	BOLT	$	22.58
	FLEETPRIDE	SHOCK PIGGYBACK KIT	$	849.95
		COMPUTER CHECK TOTAL	**$**	**967.06**
3/14/2025	GOLDEN HAWK GOLF CLUB	golf invitation	$	170.00
		COMPUTER CHECK TOTAL	**$**	**170.00**
3/14/2025	GORDON FOOD SERVICE, INC.	kitchen supplies	$	17.97
	GORDON FOOD SERVICE, INC.	kitchen supplies	$	72.75
	GORDON FOOD SERVICE, INC.	kitchen supplies	$	88.02
	GORDON FOOD SERVICE, INC.	kitchen supplies	$	684.45
		COMPUTER CHECK TOTAL	**$**	**863.19**
3/14/2025	GRAND TRAVERSE RESORT & SP	Stacy Servay's HOSA	$	4,072.32
	GRAND TRAVERSE RESORT & SP	April reservation	$	169.65
		COMPUTER CHECK TOTAL	**$**	**4,241.97**
3/14/2025	GREAT LAKES POWER & LIGHTI	Repairs to Parking Lot	$	8,739.00
	GREAT LAKES POWER & LIGHTI	Repairs to Parking Lot	$	4,233.48
		COMPUTER CHECK TOTAL	**$**	**12,972.48**
3/14/2025	GREAT LAKES SECURITY HARDW	Duplicate keys, Cylinders	$	410.20
		COMPUTER CHECK TOTAL	**$**	**410.20**
3/14/2025	HALO	QWL service awards	$	2,107.12
		COMPUTER CHECK TOTAL	**$**	**2,107.12**
3/14/2025	HIGH TOUCH HIGH TECH OF SE	SCHOOLWIDE SCIENCE ASSEMB	$	2,848.00
		COMPUTER CHECK TOTAL	**$**	**2,848.00**
3/14/2025	HOEKSTRA TRANSPORTATION,IN	BUS# 204-17	$	538.00
	HOEKSTRA TRANSPORTATION,IN	SOLENOID VALVE	$	457.11
	HOEKSTRA TRANSPORTATION,IN	DOOR SWITCH, FENDER	$	576.63

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	HOEKSTRA TRANSPORTATION,IN	DRAIN VALVE	$	18.36
	HOEKSTRA TRANSPORTATION,IN	BUMPER BRACKET, BRACE	$	1,980.57
	HOEKSTRA TRANSPORTATION,IN	EXHAUST DIFFUSER,	$	1,593.76
	HOEKSTRA TRANSPORTATION,IN	GAS RECIRCULATION VALVE	$	884.99
	HOEKSTRA TRANSPORTATION,IN	FUEL HARNESS	$	121.68
	HOEKSTRA TRANSPORTATION,IN	TEMP AIR SENSOR,	$	93.68
		COMPUTER CHECK TOTAL	**$**	**6,264.78**
3/14/2025	IAN KINDER, LLC	Certified BB Sit 2/27	$	1,155.00
	IAN KINDER, LLC	Self Defense Children 3/4	$	72.00
	IAN KINDER, LLC	Self Defense Women 3/4	$	144.00
		COMPUTER CHECK TOTAL	**$**	**1,371.00**
3/14/2025	IMPERIAL DADE	Custodial Supplies for	$	255.57
	IMPERIAL DADE	Refurb Auto Scrubber for	$	7,585.00
	IMPERIAL DADE	Custodial Supplies for	$	192.80
	IMPERIAL DADE	Cleaning Supplies HS	$	26.49
	IMPERIAL DADE	Cleaning Supplies MSE	$	79.05
	IMPERIAL DADE	Cleaning Supplies MSE	$	23.48
	IMPERIAL DADE	Cleaning Supplies South	$	37.73
	IMPERIAL DADE	Cleaning Supplies South	$	90.66
	IMPERIAL DADE	Cleaning Supplies MSS	$	135.99
	IMPERIAL DADE	Cleaning Supplies MSC	$	323.66
	IMPERIAL DADE	Custodial Supplies for	$	120.04
	IMPERIAL DADE	Cleaning Supplies HSN	$	9.18
	IMPERIAL DADE	Cleaning Supplies Green	$	1,854.58
	IMPERIAL DADE	Cleaning Supplies	$	271.98
	IMPERIAL DADE	CLEANING SUPPLIES T & M	$	153.22
	IMPERIAL DADE	Cleaning Supplies	$	1,074.98
	IMPERIAL DADE	CLEANING SUPPLIES T & M	$	819.04
	IMPERIAL DADE	Cleaning Supplies HS	$	1,969.38
	IMPERIAL DADE	Cleaning Supplies HS	$	39.80
	IMPERIAL DADE	Cleaning Supplies MSS	$	953.09
	IMPERIAL DADE	Cleaning Supplies Atwood	$	1,761.53
	IMPERIAL DADE	Cleaning Supplies Graham	$	1,313.87
	IMPERIAL DADE	Cleaning Supplies HS	$	97.72
	IMPERIAL DADE	CLEANING SUPPLIES T & M	$	91.56
	IMPERIAL DADE	Cleaning Supplies HS	$	49.82
	IMPERIAL DADE	Cleaning Supplies	$	960.94
	IMPERIAL DADE	Cleaning Supplies Burdi	$	689.36
	IMPERIAL DADE	Cleaning Supplies HSN	$	652.80
	IMPERIAL DADE	Cleaning Supplies HSN	$	1,720.54
	IMPERIAL DADE	Cleaning Supplies MSE	$	1,718.88
	IMPERIAL DADE	Cleaning Supplies	$	1,439.72
	IMPERIAL DADE	Cleaning Supplies Yacks	$	415.28
	IMPERIAL DADE	Cleaning Supplies South	$	1,506.24
	IMPERIAL DADE	Cleaning Supplies MSS	$	732.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	IMPERIAL DADE	Cleaning Supplies MSN	$	1,675.13
	IMPERIAL DADE	Cleaning Supplies Pankow	$	1,104.84
		COMPUTER CHECK TOTAL	**$**	**31,946.65**
3/14/2025	KAWAI MUSIC LESSON STUDIOS	Youth Piano - Wed	$	224.00
	KAWAI MUSIC LESSON STUDIOS	Youth Piano - Sat	$	112.00
		COMPUTER CHECK TOTAL	**$**	**336.00**
3/14/2025	KIMBALL MIDWEST	SCREWS, CLAMP, GREASE	$	647.16
		COMPUTER CHECK TOTAL	**$**	**647.16**
3/14/2025	KONE INC.	Replace Motor and Circut	$	8,374.00
		COMPUTER CHECK TOTAL	**$**	**8,374.00**
3/14/2025	KONICA MINOLTA BUSINESS SO	Monthly Maintance	$	3.41
		COMPUTER CHECK TOTAL	**$**	**3.41**
3/14/2025	LAKESHORE LEARNING MATERIA	IDEA- CURR SUPPLIES- CI	$	435.10
	LAKESHORE LEARNING MATERIA	IDEA- CURR SUPPLIES- ECSE	$	225.00
	LAKESHORE LEARNING MATERIA	SHIPPING	$	33.75
		COMPUTER CHECK TOTAL	**$**	**693.85**
3/14/2025	LBLC ATHLETICS	lacrosse balls	$	849.95
		COMPUTER CHECK TOTAL	**$**	**849.95**
3/14/2025	LEARNING A-Z	IDEA CI SUPPLIES	$	135.00
		COMPUTER CHECK TOTAL	**$**	**135.00**
3/14/2025	LESLIE TIRE	11R22.5 MICH TIRES,	$	2,434.80
	LESLIE TIRE	11R225 TIRE, TIRE DISP.	$	3,318.85
		COMPUTER CHECK TOTAL	**$**	**5,753.65**
3/14/2025	LINDE GAS & EQUIPMENT INC.	Cylinder Rental	$	37.20
	LINDE GAS & EQUIPMENT INC.	Gas Cylinder Rentals	$	233.34
		COMPUTER CHECK TOTAL	**$**	**270.54**
3/14/2025	MACOMB COUNTY	SRO Basketball Game HS	$	762.43
	MACOMB COUNTY	SRO Basketball Game HS	$	392.90
	MACOMB COUNTY	SRO Basketball Game HS	$	392.90
		COMPUTER CHECK TOTAL	**$**	**1,548.23**
3/14/2025	MACOMB COUNTY DEPARTMENT O	Traffic Signal Maintenanc	$	1,515.01
		COMPUTER CHECK TOTAL	**$**	**1,515.01**
3/14/2025	MACOMB COUNTY JUVENILE JUS	MCJJC-TITLE 1D-PHYSICAL	$	590.40
	MACOMB COUNTY JUVENILE JUS	MCJJC-TITLE 1D-PHYSICAL	$	66.96
	MACOMB COUNTY JUVENILE JUS	MCJJC-TITLE1D-EDUCATIONAL	$	572.43
		COMPUTER CHECK TOTAL	**$**	**1,229.79**
3/14/2025	MACOMB INTERMEDIATE SCHOOL	ADMINISTRATORS FEE	$	701.00
		COMPUTER CHECK TOTAL	**$**	**701.00**
3/14/2025	MADISON NATIONAL LIFE INSU	MARCH 25 LIFE	$	3,113.53
	MADISON NATIONAL LIFE INSU	MARCH 25 LTD	$	3,719.82
		COMPUTER CHECK TOTAL	**$**	**6,833.35**
3/14/2025	MAPLE PRESS PRINTING & DES	Green Time Sheets	$	415.00
	MAPLE PRESS PRINTING & DES	Gold Time Sheets	$	415.00
		COMPUTER CHECK TOTAL	**$**	**830.00**
3/14/2025	MARIA MARINO FITNESS PROS	Fitness 20/20/20 Jan/Feb	$	1,800.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
		COMPUTER CHECK TOTAL	**$**	**1,800.00**
3/14/2025	THE MATH LEARNING CENTER	Bridges Intervention Set	$	990.00
	THE MATH LEARNING CENTER	Shipping	$	79.20
		COMPUTER CHECK TOTAL	**$**	**1,069.20**
3/14/2025	METRO DETROIT BUREAU OF	REGISTRATION FEE CENTRAL	$	400.00
	METRO DETROIT BUREAU OF	REGISTRATION FEE CENTRAL	$	400.00
	METRO DETROIT BUREAU OF	REGISTRATION FEE CENTRAL	$	400.00
		COMPUTER CHECK TOTAL	**$**	**1,200.00**
3/14/2025	MICHIGAN STATE POLICE CASH	Fingerprinting fees	$	672.00
	MICHIGAN STATE POLICE CASH	fingerprinting fees	$	504.00
	MICHIGAN STATE POLICE CASH	fingerprint token fees	$	285.00
		COMPUTER CHECK TOTAL	**$**	**1,461.00**
3/14/2025	MICHIGAN SPORTS ASSIGNERS,	GIRLS BBALL ASSIGNER FEE	$	280.00
	MICHIGAN SPORTS ASSIGNERS,	BOYS BBALL ASSIGNER FEE	$	280.00
		COMPUTER CHECK TOTAL	**$**	**560.00**
3/14/2025	MSBO/MICHIGAN SCHOOL BUSIN	Certification Application	$	30.00
		COMPUTER CHECK TOTAL	**$**	**30.00**
3/14/2025	MILLER JOHNSON SNELL & CUM	Legal Fees	$	4,192.00
		COMPUTER CHECK TOTAL	**$**	**4,192.00**
3/14/2025	MISD	Instructional Technology	$	129,232.74
	MISD	2024/2025 Student Record	$	43,846.82
	MISD	REGISTRATION FEE LITERACY	$	175.00
		COMPUTER CHECK TOTAL	**$**	**173,254.56**
3/14/2025	MISD	Laser chks/postage	$	6.74
		COMPUTER CHECK TOTAL	**$**	**6.74**
3/14/2025	NATIONAL TIME & SIGNAL CO	Maintenance Charges for	$	210.00
	NATIONAL TIME & SIGNAL CO	Maintenance Charges for	$	510.00
		COMPUTER CHECK TOTAL	**$**	**720.00**
3/14/2025	PARTNERS IN ARCHITECTURE,	Pankow Kitchen Electrical	$	5,344.25
	PARTNERS IN ARCHITECTURE,	HS Auditorium Lighting	$	867.50
	PARTNERS IN ARCHITECTURE,	HSN Concession Sinks	$	797.75
		COMPUTER CHECK TOTAL	**$**	**7,009.50**
3/14/2025	PORT HURON NORTHERN HIGH S	golf invitation	$	200.00
		COMPUTER CHECK TOTAL	**$**	**200.00**
3/14/2025	PORT HURON HIGH SCHOOL	port huron golf invite	$	200.00
		COMPUTER CHECK TOTAL	**$**	**200.00**
3/14/2025	PRINTING BY JOHNSON INC	ADULT ED BROCHURES	$	925.00
	PRINTING BY JOHNSON INC	Kaufman business cards	$	58.00
	PRINTING BY JOHNSON INC	HALL PASSES	$	169.87
	PRINTING BY JOHNSON INC	HONOR ROLL BUMPER STICKER	$	1,396.00
	PRINTING BY JOHNSON INC	Envelopes	$	143.00
	PRINTING BY JOHNSON INC	QWL service awards	$	234.75
	PRINTING BY JOHNSON INC	Qwl Service Awards	$	1,140.00
		COMPUTER CHECK TOTAL	**$**	**4,066.62**
3/14/2025	PRIORITY WASTE LLC	Waste Management for the	$	5,948.68

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
		COMPUTER CHECK TOTAL	**$**	**5,948.68**
3/14/2025	PRO AUDIO INC.	L-Acoustics 5XT-2 Speaker	$	625.00
	PRO AUDIO INC.	L-Acoustics 5XT-2 Speaker	$	625.00
	PRO AUDIO INC.	L-Acoustics 5XT-2 Speaker	$	625.00
		COMPUTER CHECK TOTAL	**$**	**1,875.00**
3/14/2025	RELENTLESS PURSUIT,LLC	Football Conditioning HS	$	1,800.00
		COMPUTER CHECK TOTAL	**$**	**1,800.00**
3/14/2025	RICOH USA	Printing Imaging Charges	$	3,985.05
	RICOH USA	Printing Imaging Charges	$	2,847.15
	RICOH USA	Printing Imaging Charges	$	22.35
	RICOH USA	Printing Imaging Charges	$	2,078.41
	RICOH USA	Transportation Color	$	365.22
	RICOH USA	Printing Imaging Charges	$	1,718.04
	RICOH USA	Printing Imaging Charges	$	2,967.24
	RICOH USA	Printing Imaging Charges	$	1,402.33
		COMPUTER CHECK TOTAL	**$**	**15,385.79**
3/14/2025	ROWLEY BROTHERS INC	METHANOL CLR	$	32.95
	ROWLEY BROTHERS INC	DEF FLUID BULK 400 GALLON	$	624.29
	ROWLEY BROTHERS INC	WASHER SOLVENT BULK	$	412.69
		COMPUTER CHECK TOTAL	**$**	**1,069.93**
3/14/2025	SCHENA ROOFING & SHEET MET	Roof Repairs for District	$	876.05
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	$	1,061.80
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	$	1,507.40
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	$	908.80
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	$	760.80
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	$	769.80
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	$	681.20
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	$	1,623.00
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	$	1,297.90
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	$	1,007.20
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	$	847.60
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	$	477.80
		COMPUTER CHECK TOTAL	**$**	**11,819.35**
3/14/2025	SEHI COMPUTER PRODUCTS, IN	DEC 2024 TONER REPORT	$	78.17
	SEHI COMPUTER PRODUCTS, IN	HSN	$	562.25
	SEHI COMPUTER PRODUCTS, IN	Pellerin - Jail	$	130.15
	SEHI COMPUTER PRODUCTS, IN	Pankow	$	381.97
	SEHI COMPUTER PRODUCTS, IN	Graham	$	207.71
	SEHI COMPUTER PRODUCTS, IN	ECC	$	381.97
	SEHI COMPUTER PRODUCTS, IN	Carkenord	$	138.82
	SEHI COMPUTER PRODUCTS, IN	South River	$	1,563.78
	SEHI COMPUTER PRODUCTS, IN	Higgins	$	152.28
	SEHI COMPUTER PRODUCTS, IN	MSS	$	112.32
	SEHI COMPUTER PRODUCTS, IN	MSC	$	361.60
	SEHI COMPUTER PRODUCTS, IN	HSC	$	86.04

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	SEHI COMPUTER PRODUCTS, IN	Lobbestael	$	199.84
	SEHI COMPUTER PRODUCTS, IN	Atwood	$	165.72
	SEHI COMPUTER PRODUCTS, IN	Green	$	86.04
	SEHI COMPUTER PRODUCTS, IN	JAN 2025 TONER REPORT	$	86.04
	SEHI COMPUTER PRODUCTS, IN	Pellerin	$	45.12
	SEHI COMPUTER PRODUCTS, IN	MSN	$	237.78
	SEHI COMPUTER PRODUCTS, IN	Pankow	$	501.73
	SEHI COMPUTER PRODUCTS, IN	Pankow Rm 400	$	74.66
	SEHI COMPUTER PRODUCTS, IN	Pankow Rm 304	$	44.05
	SEHI COMPUTER PRODUCTS, IN	Carkenord	$	358.77
	SEHI COMPUTER PRODUCTS, IN	Higgins	$	763.30
	SEHI COMPUTER PRODUCTS, IN	MSE	$	347.65
	SEHI COMPUTER PRODUCTS, IN	MSS	$	200.25
	SEHI COMPUTER PRODUCTS, IN	MSC	$	178.57
	SEHI COMPUTER PRODUCTS, IN	HSC	$	349.31
	SEHI COMPUTER PRODUCTS, IN	Atwood	$	286.96
	SEHI COMPUTER PRODUCTS, IN	Green	$	86.04
	SEHI COMPUTER PRODUCTS, IN	HP ZBook Power 16" G11	$	2,659.00
	SEHI COMPUTER PRODUCTS, IN	HP CTO 64GB	$	-
	SEHI COMPUTER PRODUCTS, IN	HP CTO 1TB	$	-
	SEHI COMPUTER PRODUCTS, IN	Microsoft Office LTSC	$	-
	SEHI COMPUTER PRODUCTS, IN	HP 3yr Essential	$	-
		COMPUTER CHECK TOTAL	**$**	**10,567.59**
3/14/2025	SEMCO ENERGY GAS COMPANY	02-01 TO 01-28, 2025 BURDI	$	398.43
	SEMCO ENERGY GAS COMPANY	02-01 TO 01-28, 2025 CARKENOR	D 877.32	
	SEMCO ENERGY GAS COMPANY	02-01 TO 01-28, 2025 GREEN	$	1,189.56
	SEMCO ENERGY GAS COMPANY	02-01 TO 01-28, 2025 HIGGINS	$	1,236.36
	SEMCO ENERGY GAS COMPANY	02-01 TO 01-28, 2025 MSE	$	2,528.92
		COMPUTER CHECK TOTAL	**$**	**6,230.59**
3/14/2025	SENTINEL TECHNOLOGIES, INC	CISCO IP PHONE 7811	$	127.00
	SENTINEL TECHNOLOGIES, INC	SHIPPING	$	28.00
		COMPUTER CHECK TOTAL	**$**	**155.00**
3/14/2025	SERVICE PRO	Plumbing Maintenance	$	885.00
	SERVICE PRO	Plumbing Maintenance	$	1,245.00
		COMPUTER CHECK TOTAL	**$**	**2,130.00**
3/14/2025	SHRED-IT, C/O STERICYCLE,	FY25 Shred-it Service	$	558.66
		COMPUTER CHECK TOTAL	**$**	**558.66**
3/14/2025	STAFFORD-SMITH, INC.	Ice Maker, Cube Style	$	3,644.00
	STAFFORD-SMITH, INC.	Ice Maker Installation	$	1,550.00
		COMPUTER CHECK TOTAL	**$**	**5,194.00**
3/14/2025	STATE OF MICHIGAN	Boiler License MSE	$	320.00
		COMPUTER CHECK TOTAL	**$**	**320.00**
3/14/2025	SUPERIOR TURBO & INJECTION	CREDIT MEMO	$	212.50
	SUPERIOR TURBO & INJECTION	CREDIT MEMO	$	859.42
	SUPERIOR TURBO & INJECTION	EGR VALVE	$	818.42

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	SUPERIOR TURBO & INJECTION	SENSOR	$	853.04
		COMPUTER CHECK TOTAL	**$**	**599.54**
3/14/2025	THRUN LAW FIRM,PC	SPECIAL ED LEGAL FEES	$	634.50
	THRUN LAW FIRM,PC	HR LEGAL FEES	$	67.00
	THRUN LAW FIRM,PC	SUPERINTENDENT LEGAL FEES	$	150.00
	THRUN LAW FIRM,PC	HR LEGAL FEES	$	150.00
		COMPUTER CHECK TOTAL	**$**	**1,001.50**
3/14/2025	TRACTION-HEAVY DUTY PARTS	PIGGYBACK KIT	$	312.50
		COMPUTER CHECK TOTAL	**$**	**312.50**
3/14/2025	UNITY SCHOOL BUS PARTS	HIGH BACK FOAM,	$	581.30
	UNITY SCHOOL BUS PARTS	CONVEX HEATED MIRROR,	$	834.27
	UNITY SCHOOL BUS PARTS	SHUT OFF VALVE	$	185.62
	UNITY SCHOOL BUS PARTS	ACTUATOR	$	246.43
	UNITY SCHOOL BUS PARTS	FENDER LAMP	$	157.75
	UNITY SCHOOL BUS PARTS	BLOWER ASSY, AMBER BULBS,	$	573.89
	UNITY SCHOOL BUS PARTS	LEFT REAR WHEEL WELL	$	231.30
	UNITY SCHOOL BUS PARTS	EMER DOOR DECAL,	$	51.66
		COMPUTER CHECK TOTAL	**$**	**2,862.22**
3/14/2025	VMS OF MACOMB TOWNSHIP LLC	athletic trainer	$	8,125.00
		COMPUTER CHECK TOTAL	**$**	**8,125.00**
3/14/2025	WIND SURF & SAIL POOLS,INC	Pool Chemicals - HS Pool	$	437.20
	WIND SURF & SAIL POOLS,INC	Pool Chemicals - HS Pool	$	89.95
		COMPUTER CHECK TOTAL	**$**	**527.15**
3/14/2025	GALLAGHER BENEFIT SERVICES	Consulting Services	$	6,000.00
		COMPUTER CHECK TOTAL	**$**	**6,000.00**
3/14/2025	STE	Plow Repairs Truck 99	$	1,336.61
	STE	Repairs to Salter on	$	6,149.52
		COMPUTER CHECK TOTAL	**$**	**7,486.13**
3/14/2025	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	1,060.48
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	99.80
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	143.24
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	76.41
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	217.19
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	264.86
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	287.20
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	21.40
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	64.20
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	42.80
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	629.00
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	248.64
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	$	494.00
		COMPUTER CHECK TOTAL	**$**	**3,649.22**
3/14/2025	JOHN ARMENT	LCHS GAME WORKER 2024-25	$	75.00
	JOHN ARMENT	LCHS GAME WORKER 2024-25	$	125.00
	JOHN ARMENT	LCHS GAME WORKER 2024-25	$	300.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	JOHN ARMENT	LCHS GAME WORKER 2024-25	$	150.00
	JOHN ARMENT	LCHS GAME WORKER 2024-25	$	350.00
	JOHN ARMENT	LCHS GAME WORKER 2024-25	$	225.00
	JOHN ARMENT	LCHS GAME WORKER 2024-25	$	275.00
		COMPUTER CHECK TOTAL	**$**	**1,500.00**
3/14/2025	MIRANDA KAY BRATTON	athletic game worker	$	75.00
	MIRANDA KAY BRATTON	athletic game worker	$	75.00
		COMPUTER CHECK TOTAL	**$**	**150.00**
3/14/2025	CHRISTINA DENOMME	LCHS GAME WORKER 2024-25	$	75.00
	CHRISTINA DENOMME	LCHS GAME WORKER 2024-25	$	125.00
	CHRISTINA DENOMME	LCHS GAME WORKER 2024-25	$	300.00
	CHRISTINA DENOMME	LCHS GAME WORKER 2024-25	$	150.00
	CHRISTINA DENOMME	LCHS GAME WORKER 2024-25	$	405.00
		COMPUTER CHECK TOTAL	**$**	**1,055.00**
3/14/2025	GARY GHAREEB	Native American Experienc	$	250.00
		COMPUTER CHECK TOTAL	**$**	**250.00**
3/14/2025	JILL KOPPER	PNP TITLE II SNOW TIRE	$	69.58
		COMPUTER CHECK TOTAL	**$**	**69.58**
3/14/2025	ADAM LIPSKI	Board Quarterly	$	1,250.00
		COMPUTER CHECK TOTAL	**$**	**1,250.00**
3/14/2025	JANE MAYLE	Slow Flow Yoga Jan/Feb	$	425.00
		COMPUTER CHECK TOTAL	**$**	**425.00**
3/14/2025	MADELINE ELIZABETH NEWMAN	BRIDGES MATH PD 1/9-1/10	$	300.00
		COMPUTER CHECK TOTAL	**$**	**300.00**
3/14/2025	ISABEL PHILLIPS	Winter - Water Exercize	$	487.50
		COMPUTER CHECK TOTAL	**$**	**487.50**
3/14/2025	TREVOR R REID	athletic game worker	$	150.00
	TREVOR R REID	athletic game worker	$	375.00
	TREVOR R REID	athletic game worker	$	385.00
		COMPUTER CHECK TOTAL	**$**	**910.00**
3/14/2025	DEBRA ROSS	Fit to Dance Jan/Feb	$	445.00
		COMPUTER CHECK TOTAL	**$**	**445.00**
3/14/2025	SHARON ROSS	Board Quarterly	$	1,250.00
		COMPUTER CHECK TOTAL	**$**	**1,250.00**
3/14/2025	SHANE WILLIAM SELLERS	Board Quarterly	$	1,250.00
		COMPUTER CHECK TOTAL	**$**	**1,250.00**
3/14/2025	ADAM LUKAS ABRAHAM	VAR BBALL ANNOUNCE/MUSIC	$	420.00
		COMPUTER CHECK TOTAL	**$**	**420.00**
3/14/2025	SANDRA RENEE HERNDEN	Board Quarterly	$	1,250.00
		COMPUTER CHECK TOTAL	**$**	**1,250.00**
3/14/2025	AMANDA JANOWSKI	athletic game worker	$	125.00
	AMANDA JANOWSKI	athletic game worker	$	325.00
	AMANDA JANOWSKI	athletic game worker	$	200.00
		COMPUTER CHECK TOTAL	**$**	**650.00**
3/14/2025	ANDREW JOHN PARSKI	Board Quarterly	$	832.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
		COMPUTER CHECK TOTAL	**$**	**832.99**
3/14/2025	RILEY JAMES SHEA	BOYS SWIM ANNOUNCER	$	300.00
		COMPUTER CHECK TOTAL	**$**	**300.00**
3/14/2025	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	$	24.00
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	$	675.00
	A & G CENTRAL MUSIC, INC.	GROVER TRIANGLE BEATER ST	$	62.40
	A & G CENTRAL MUSIC, INC.	VANDOREN CLARINET REEDS	$	33.80
	A & G CENTRAL MUSIC, INC.	VANDOREN CLARINET REEDS	$	33.80
	A & G CENTRAL MUSIC, INC.	VANDOREN ALTO SAX REEDS	$	44.20
	A & G CENTRAL MUSIC, INC.	VANDOREN ALTO SAX	$	44.20
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	$	17.75
	A & G CENTRAL MUSIC, INC.	VANDOREN CLARINET 3 REEDS	$	33.80
	A & G CENTRAL MUSIC, INC.	February 2025 Statement	$	111.00
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	$	46.20
	A & G CENTRAL MUSIC, INC.	JONES MED BASSOON REEDS	$	37.80
	A & G CENTRAL MUSIC, INC.	MOUTHPIECE PATCHES	$	14.00
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	$	24.00
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	$	92.40
		COMPUTER CHECK TOTAL	**$**	**1,294.35**
3/14/2025	A MOVABLE FEAST,INC	FOOD FOR REHEARSAL-SPRING	$	699.01
	A MOVABLE FEAST,INC	FOOD FOR REHEARSAL-SPRING	$	699.01
		COMPUTER CHECK TOTAL	**$**	**1,398.02**
3/14/2025	ABSOPURE WATER COMPANY	C&C White Cooler Rental	$	12.00
		COMPUTER CHECK TOTAL	**$**	**12.00**
3/14/2025	ADRENALINE FUNDRAISER	zip up jackets	$	588.00
		COMPUTER CHECK TOTAL	**$**	**588.00**
3/14/2025	ALNET	ALNET GIRLS VOLLEYBALL	$	75.00
		COMPUTER CHECK TOTAL	**$**	**75.00**
3/14/2025	AQUATIC DESIGNZ CO	AQUARIUM MAINTENANCE;FOOD	$	516.89
		COMPUTER CHECK TOTAL	**$**	**516.89**
3/14/2025	ASSURED FUNDRAISING SERVIC	Gaming Bus for Prize time	$	400.00
		COMPUTER CHECK TOTAL	**$**	**400.00**
3/14/2025	BERKSHIRE DAIRY DISTRIBUTI	MILK ALL SCHOOLS	$	7,837.85
		COMPUTER CHECK TOTAL	**$**	**7,837.85**
3/14/2025	BSTAT MARKETING	team banners	$	100.00
		COMPUTER CHECK TOTAL	**$**	**100.00**
3/14/2025	BURKE'S SPORT HAVEN, INC.	softball tee/socks/plate	$	819.00
		COMPUTER CHECK TOTAL	**$**	**819.00**
3/14/2025	CDW GOVERNMENT,INC.	Logitech Rugged Combo 3	$	175.22
		COMPUTER CHECK TOTAL	**$**	**175.22**
3/14/2025	CHEEROGRAPHY,LLC	cheerography	$	5,000.00
		COMPUTER CHECK TOTAL	**$**	**5,000.00**
3/14/2025	CLOTHING GRAPHICS	Anatomy Apparel	$	212.00
		COMPUTER CHECK TOTAL	**$**	**212.00**
3/14/2025	DETROIT TIGERS INC.	baseball play at comerica	$	4,000.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
		COMPUTER CHECK TOTAL	**$**	**4,000.00**
3/14/2025	GARDYN INC	Gardyn School Kit	$	1,900.00
		COMPUTER CHECK TOTAL	**$**	**1,900.00**
3/14/2025	GBRAND LLC	V NECK JERSEY FOR SENIORS	$	160.00
		COMPUTER CHECK TOTAL	**$**	**160.00**
3/14/2025	GOPHER SPORTS	PREMIUM SCORERS TABLE	$	3,969.00
	GOPHER SPORTS	ITEM PROMOTION	$	396.90
	GOPHER SPORTS	SHIPPING	$	674.73
		COMPUTER CHECK TOTAL	**$**	**4,246.83**
3/14/2025	GORDON FOOD SERVICE, INC.	SANITATION	$	33.45
	GORDON FOOD SERVICE, INC.	DISPOSABLES	$	4,744.66
	GORDON FOOD SERVICE, INC.	COMMODITIES	$	23,149.28
	GORDON FOOD SERVICE, INC.	GROCERY	$	31,650.32
	GORDON FOOD SERVICE, INC.	TABLE TOP SUPPLIES	$	404.29
	GORDON FOOD SERVICE, INC.	DISPOSABLES	$	4,980.35
	GORDON FOOD SERVICE, INC.	COMMODITIES	$	20,721.84
	GORDON FOOD SERVICE, INC.	GROCERY	$	27,195.37
	GORDON FOOD SERVICE, INC.	CATERING FOOD	$	220.00
		COMPUTER CHECK TOTAL	**$**	**113,099.56**
3/14/2025	GREAT LAKES BAKING COMPANY	BAKING ALL SCHOOLS	$	979.32
		COMPUTER CHECK TOTAL	**$**	**979.32**
3/14/2025	HERSHEY'S ICE CREAM	MSS ICE CREAM 2/21/25	$	302.04
		COMPUTER CHECK TOTAL	**$**	**302.04**
3/14/2025	IMPERIAL LANES	bowling lanes	$	3,939.00
	IMPERIAL LANES	bowling lanes	$	1,800.00
	IMPERIAL LANES	bowling lanes	$	4,433.00
		COMPUTER CHECK TOTAL	**$**	**10,172.00**
3/14/2025	INTRASTATE DISTRIBUTORS IN	BEVERAGES-SCHOOL STORE	$	768.41
	INTRASTATE DISTRIBUTORS IN	BEVERAGES-SCHOOL STORE	$	275.88
	INTRASTATE DISTRIBUTORS IN	drinks for school store	$	702.88
	INTRASTATE DISTRIBUTORS IN	BEVERAGES-SCHOOL STORE	$	540.41
		COMPUTER CHECK TOTAL	**$**	**2,287.58**
3/14/2025	JERZEY GIRL APPAREL	Full Zip No Hood	$	28.00
	JERZEY GIRL APPAREL	1/2 Zip	$	96.00
	JERZEY GIRL APPAREL	Crew Neck Fleece	$	56.00
	JERZEY GIRL APPAREL	Tie-Dye Tee Shirts	$	517.26
		COMPUTER CHECK TOTAL	**$**	**697.26**
3/14/2025	JOSTENS	YEARBOOK DEPOSIT	$	2,684.40
		COMPUTER CHECK TOTAL	**$**	**2,684.40**
3/14/2025	LABELSTOP, INC.	soccer shorts embroidery	$	229.50
		COMPUTER CHECK TOTAL	**$**	**229.50**
3/14/2025	LAKESHORE LANES	WEEK 1 BOWLING 1/30	$	423.00
	LAKESHORE LANES	WEEK 2 BOWLING 2/20	$	396.00
	LAKESHORE LANES	WEEK 3 BOWLING 2/27	$	405.00
		COMPUTER CHECK TOTAL	**$**	**1,224.00**

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
3/14/2025	LEAP OF FAITH DANCE STUDIO	CHOREOGRAPHY AND COSTUMES	$	3,782.95
		COMPUTER CHECK TOTAL	**$**	**3,782.95**
3/14/2025	MT HOLLY SKI & SNOWBOARD R	SKI CLUB JANUARY 2025	$	795.00
	MT HOLLY SKI & SNOWBOARD R	SKI CLUB FEBRUARY 2025	$	630.00
	MT HOLLY SKI & SNOWBOARD R	Ski Trip 2.20.2025	$	600.00
	MT HOLLY SKI & SNOWBOARD R	Full Rental	$	330.00
	MT HOLLY SKI & SNOWBOARD R	Helmet Rental	$	90.00
	MT HOLLY SKI & SNOWBOARD R	SKI CLUB DECEMBER 2024	$	780.00
		COMPUTER CHECK TOTAL	**$**	**3,225.00**
3/14/2025	MY LOCKER	Shirts for Sci O team	$	221.00
		COMPUTER CHECK TOTAL	**$**	**221.00**
3/14/2025	MYDEAL GRAPHICS, INC	cheer outfits	$	669.50
		COMPUTER CHECK TOTAL	**$**	**669.50**
3/14/2025	PARTNERS IN ARCHITECTURE,	Atwood Kitchen Improve.	$	4,051.90
	PARTNERS IN ARCHITECTURE,	MSC Kitchen Improvements	$	3,755.00
	PARTNERS IN ARCHITECTURE,	Pellerin Kitchen Improve.	$	3,635.70
	PARTNERS IN ARCHITECTURE,	Yacks Kitchen Improvement	$	1,811.90
		COMPUTER CHECK TOTAL	**$**	**13,254.50**
3/14/2025	J.W.PEPPER & SON, INC.	SHEET MUSIC	$	5.00
	J.W.PEPPER & SON, INC.	SHEET MUSIC	$	120.00
		COMPUTER CHECK TOTAL	**$**	**125.00**
3/14/2025	PEPSI-COLA	BEVERAGES-SCHOOL STORE	$	600.43
		COMPUTER CHECK TOTAL	**$**	**600.43**
3/14/2025	PSE HOLDING,LLC	Assembly	$	2,000.00
		COMPUTER CHECK TOTAL	**$**	**2,000.00**
3/14/2025	PRINTING BY JOHNSON INC	TICKETS-GLOW SPRING DANCE	$	159.00
	PRINTING BY JOHNSON INC	POSTERS-SPRING MUSICAL	$	139.00
	PRINTING BY JOHNSON INC	PROGRAMS-MATILDA	$	3,792.00
		COMPUTER CHECK TOTAL	**$**	**4,090.00**
3/14/2025	RICOH USA	Food Service Color	$	229.05
		COMPUTER CHECK TOTAL	**$**	**229.05**
3/14/2025	ROYALE MANAGEMENT GROUP LL	BIG Air BMX Show	$	1,997.00
		COMPUTER CHECK TOTAL	**$**	**1,997.00**
3/14/2025	SCHOLASTIC BOOK FAIRS	Book Fair	$	3,565.88
		COMPUTER CHECK TOTAL	**$**	**3,565.88**
3/14/2025	SEW SUCCESSFUL, INC	jv shirts	$	252.00
		COMPUTER CHECK TOTAL	**$**	**252.00**
3/14/2025	SMART SYSTEMS	MARCH 2025 SANITATION	$	3,775.00
		COMPUTER CHECK TOTAL	**$**	**3,775.00**
3/14/2025	SPORTS IMPORTS,INC	VOLLEYBALL BOXES	$	1,770.00
	SPORTS IMPORTS,INC	SHIPPING	$	360.00
		COMPUTER CHECK TOTAL	**$**	**2,130.00**
3/14/2025	STAFFORD-SMITH, INC.	MOBILE HEATED CABINET	$	5,249.00
	STAFFORD-SMITH, INC.	FREIGHT/DELIVERY COST	$	375.00
	STAFFORD-SMITH, INC.	INSTALLATION	$	320.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
		COMPUTER CHECK TOTAL	**$**	**5,944.00**
3/14/2025	TEAM B CRATIVE LLC	Author Presentation	$	831.07
		COMPUTER CHECK TOTAL	**$**	**831.07**
3/14/2025	TOWN CENTER INC	STEAMER REPAIR 2/27/25	$	402.50
		COMPUTER CHECK TOTAL	**$**	**402.50**
3/14/2025	UPLAND HILLS FARM	Upland Hills Farm	$	1,200.00
		COMPUTER CHECK TOTAL	**$**	**1,200.00**
3/14/2025	US FOODS, INC.	087789 CHIPS, COOKIE BAGS	$	427.48
		COMPUTER CHECK TOTAL	**$**	**427.48**
3/14/2025	VANEERDEN FOODSERVICE COMP	GRAHAM 2/20	$	97.30
	VANEERDEN FOODSERVICE COMP	LOBBESTAEL 2/11	$	427.14
	VANEERDEN FOODSERVICE COMP	LOBBESTAEL DISP.	$	118.10
	VANEERDEN FOODSERVICE COMP	CARKENORD 2/11	$	628.26
	VANEERDEN FOODSERVICE COMP	CARKENORD DISP. 2/11	$	23.62
	VANEERDEN FOODSERVICE COMP	TENNISWOOD 2/13	$	535.64
	VANEERDEN FOODSERVICE COMP	TENNISWOOD DISP.	$	38.24
	VANEERDEN FOODSERVICE COMP	FRUIT & VEG GRANT 2/20	$	500.80
	VANEERDEN FOODSERVICE COMP	TENNISWOOD 2/20	$	127.30
	VANEERDEN FOODSERVICE COMP	MSE 2/20	$	1,009.20
	VANEERDEN FOODSERVICE COMP	GRAHAM 2/21	$	257.83
		COMPUTER CHECK TOTAL	**$**	**3,763.43**
3/14/2025	VILLA PENNA	BOYS SWIM BANQUET VENUE	$	2,030.00
		COMPUTER CHECK TOTAL	**$**	**2,030.00**
3/14/2025	VISTAR	SNACKS-SCHOOL STORE	$	3,300.53
	VISTAR	SNACKS-SCHOOL STORE	$	2,163.36
	VISTAR	SNACKS-SCHOOL STORE	$	2,856.57
		COMPUTER CHECK TOTAL	**$**	**8,320.46**
3/14/2025	WEXFORDIA LLC	t-shirts	$	749.36
		COMPUTER CHECK TOTAL	**$**	**749.36**
3/14/2025	KAREN MARIE BURKETT	Band Clinic/Sectionals	$	150.00
		COMPUTER CHECK TOTAL	**$**	**150.00**
3/14/2025	AMY BRUNE	Chromebook Case Reimburse	$	31.00
		COMPUTER CHECK TOTAL	**$**	**31.00**
3/21/2025	HOLZMAN LAW, PLLC	Garnishment	$	121.18
		COMPUTER CHECK TOTAL	**$**	**121.18**
3/21/2025	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	$	238.00
		COMPUTER CHECK TOTAL	**$**	**238.00**
3/21/2025	MIDLAND CREDIT MANAGEMENT,	Garnishment	$	372.95
		COMPUTER CHECK TOTAL	**$**	**372.95**
3/21/2025	MISDU	Garnishment	$	213.10
	MISDU	Garnishment	$	9.43
	MISDU	Garnishment	$	188.28
	MISDU	Garnishment	$	465.98
	MISDU	Garnishment	$	124.83
	MISDU	Garnishment	$	818.62

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	
	MISDU	Garnishment	$	15.40
		COMPUTER CHECK TOTAL	**$**	**1,835.64**
3/21/2025	STILLMAN LAW OFFICE	Garnishment	$	277.73
	STILLMAN LAW OFFICE	Garnishment	$	282.51
		COMPUTER CHECK TOTAL	**$**	**560.24**
3/21/2025	VELO LAW OFFICE	Garnishment	$	195.23
		COMPUTER CHECK TOTAL	**$**	**195.23**
3/21/2025	WEBER & OLCESE, P.L.C.	Garnishment	$	347.55
		COMPUTER CHECK TOTAL	**$**	**347.55**
4/2/2025	A & G CENTRAL MUSIC, INC.	FEB2025 INSTRUMENT REPAIR		1,079.15
	A & G CENTRAL MUSIC, INC.	FEB 25 BAND PURCHASES		144.45
		COMPUTER CHECK TOTAL		**1,223.60**
4/2/2025	ADN ADMINISTRATORS INC	ADM Fee Dental		553.45
		COMPUTER CHECK TOTAL		**553.45**
4/2/2025	AFFORDABLE GETAWAYS LLC	Mystery Trip		200.00
		COMPUTER CHECK TOTAL		**200.00**
4/2/2025	APPLE INC.	CREDIT MEMO FROM RETURN		499.00
	APPLE INC.	Apple Mac Mini M4 Chip		589.00
	APPLE INC.	iMac 24" w/Retina 4.5K		1,599.00
	APPLE INC.	Mac Mini - Apple M4 chip		699.00
	APPLE INC.	BRENTHAVEN BOUNCE		119.80
		COMPUTER CHECK TOTAL		**2,507.80**
4/2/2025	AQUATIC SOURCE	Chemicals for HS Pool		909.60
	AQUATIC SOURCE	Repaired Leak on Filter		6,236.71
	AQUATIC SOURCE	Filter Repair at HSN		969.50
		COMPUTER CHECK TOTAL		**8,115.81**
4/2/2025	ARCH ENVIRONMENTAL GROUP,	Stormwater Consulting		1,062.75
	ARCH ENVIRONMENTAL GROUP,	Consulting Serv. EGLE		250.00
		COMPUTER CHECK TOTAL		**1,312.75**
4/2/2025	ASCENSION MI EMPLOYER SOLU	Grounds New Hire Physical		80.00
		COMPUTER CHECK TOTAL		**80.00**
4/2/2025	B & B FENCE INC.	Repair Fence & Gate HSN		2,300.00
		COMPUTER CHECK TOTAL		**2,300.00**
4/2/2025	BILDON PARTS & SERVICE	Element Replacement Kit		1,724.37
		COMPUTER CHECK TOTAL		**1,724.37**
4/2/2025	BSN SPORTS	table cloth/backdrop		1,487.30
		COMPUTER CHECK TOTAL		**1,487.30**
4/2/2025	BUILDING BRIDGES THERAPY C	IDEA PSYCH PURCHASE		2,200.00
		COMPUTER CHECK TOTAL		**2,200.00**
4/2/2025	BURKE'S SPORT HAVEN, INC.	BASEBALL SUPPLIES		900.00
	BURKE'S SPORT HAVEN, INC.	SOFTBALL SUPPLIES		30.00
		COMPUTER CHECK TOTAL		**930.00**
4/2/2025	CINTAS CORPORATION	MISC FIRST AID SUPPLIES		11.77
	CINTAS CORPORATION	EYEWASH AGREEMENT		113.00
	CINTAS CORPORATION	EYEWASH AGREEMENT		99.18

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	CINTAS CORPORATION	EYEWASH AGREEMENT	99.18
		COMPUTER CHECK TOTAL	**323.13**
4/2/2025	COLLINS & BLAHA, P.C.	LEGAL FEES - HR	442.00
	COLLINS & BLAHA, P.C.	LEGAL FEES - SUPT.	850.00
	COLLINS & BLAHA, P.C.	LEGAL FEES - NOV. 2024	5,355.00
	COLLINS & BLAHA, P.C.	LEGAL FEES - OCT. 2024	19,006.00
	COLLINS & BLAHA, P.C.	Evaluation Tool Training	700.00
		COMPUTER CHECK TOTAL	**26,353.00**
4/2/2025	COMPASS TECHNOLOGY SOLUTIO	PA System repair	190.00
		COMPUTER CHECK TOTAL	**190.00**
4/2/2025	CONTROL SOLUTIONS,INC	HVAC Programming	145.00
		COMPUTER CHECK TOTAL	**145.00**
4/2/2025	CRAYOLA IMAGINE ARTS ACADE	S River Feb/March	1,600.00
	CRAYOLA IMAGINE ARTS ACADE	Green Feb/March	800.00
	CRAYOLA IMAGINE ARTS ACADE	Carkenord Feb/March	600.00
	CRAYOLA IMAGINE ARTS ACADE	Yacks Feb/March	500.00
	CRAYOLA IMAGINE ARTS ACADE	Atwood Feb/March	800.00
		COMPUTER CHECK TOTAL	**4,300.00**
4/2/2025	CUMMINS INC	DUMP TRUCK #137	1,856.82
	CUMMINS INC	BUS# 214-20	210.67
	CUMMINS INC	BUS# 195-15	208.00
	CUMMINS INC	BUS# 205-17	208.00
	CUMMINS INC	BUS# 202-16	7,860.38
		COMPUTER CHECK TOTAL	**10,343.87**
4/2/2025	C3 BUSINESS COMMUNICATIONS	RADIO REPAIR	139.00
	C3 BUSINESS COMMUNICATIONS	RADIO REPAIR	562.50
		COMPUTER CHECK TOTAL	**701.50**
4/2/2025	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	297.00
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	2,784.80
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	332.52
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	821.79
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	304.78
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	353.74
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	851.73
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	108.13
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	332.79
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	1,448.07
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	753.04
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	152.17
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	890.00
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	2,489.69
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	52.81
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	191.40
		COMPUTER CHECK TOTAL	**12,164.46**
4/2/2025	FIBER LINK, INC.	FISCAL YEAR 2024/2025	146.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		COMPUTER CHECK TOTAL	**146.25**
4/2/2025	GEN OIL COMPANY	2024/2025 DIESEL FUEL	28,644.75
		COMPUTER CHECK TOTAL	**28,644.75**
4/2/2025	GLOBAL INTERPRETING SERVIC	IDEA LD Purchased Service	175.90
	GLOBAL INTERPRETING SERVIC	IDEA LD Purchased Service	161.90
	GLOBAL INTERPRETING SERVIC	IDEA LD Purchased Service	162.60
		COMPUTER CHECK TOTAL	**500.40**
4/2/2025	GOPHERMODS,LLC	Chromebook Repairs	1,889.00
	GOPHERMODS,LLC	Chromebook Repair MSN	79.00
		COMPUTER CHECK TOTAL	**1,968.00**
4/2/2025	GORDON FOOD SERVICE, INC.	kitchen supplies - food	340.44
	GORDON FOOD SERVICE, INC.	water for Career night	51.94
	GORDON FOOD SERVICE, INC.	supplies for food truck	290.52
	GORDON FOOD SERVICE, INC.	food for resale	290.00
	GORDON FOOD SERVICE, INC.	kitchen supplies - food	844.12
		COMPUTER CHECK TOTAL	**1,817.02**
4/2/2025	GREAT LAKES SECURITY HARDW	Lock Repair at SR	2,870.00
	GREAT LAKES SECURITY HARDW	FIX DOOR AT PANKOW	225.00
		COMPUTER CHECK TOTAL	**3,095.00**
4/2/2025	GREENIA'S OUTDOOR POWER AN	Repairs to x730 Tractor	767.89
	GREENIA'S OUTDOOR POWER AN	Repairs to x540 Tractor	342.20
		COMPUTER CHECK TOTAL	**1,110.09**
4/2/2025	GYPSUM SUPPLY COMPANY	Ceiling Tiles for MSS	393.98
		COMPUTER CHECK TOTAL	**393.98**
4/2/2025	HALO	Service Awards Apples	642.94
		COMPUTER CHECK TOTAL	**642.94**
4/2/2025	HOEKSTRA TRANSPORTATION,IN	BUMPER, BRACKET	1,081.98
		COMPUTER CHECK TOTAL	**1,081.98**
4/2/2025	IMPERIAL DADE	Custodial Supplies for	31.50
	IMPERIAL DADE	Custodial Supplies for	429.13
	IMPERIAL DADE	Custodial Supplies for	307.60
	IMPERIAL DADE	Custodial Supplies for	95.00
	IMPERIAL DADE	Cleaning Supplies HSN	22.87
	IMPERIAL DADE	Cleaning Supplies	6.87
	IMPERIAL DADE	Cleaning Supplies	25.54
	IMPERIAL DADE	Cleaning Supplies MSC	325.90
	IMPERIAL DADE	Cleaning Supplies HS	98.86
	IMPERIAL DADE	Cleaning Supplies Yacks	34.31
	IMPERIAL DADE	Cleaning Supplies South	254.26
	IMPERIAL DADE	Cleaning Supplies MSN	11.34
	IMPERIAL DADE	Cleaning Supplies	35.11
	IMPERIAL DADE	Cleaning Supplies Graham	434.27
	IMPERIAL DADE	Cleaning Supplies Higgins	1,568.19
	IMPERIAL DADE	Cleaning Supplies Pankow	235.90
	IMPERIAL DADE	Cleaning Supplies	1,738.41

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	IMPERIAL DADE	Cleaning Supplies	95.59
	IMPERIAL DADE	Cleaning Supplies MSE	160.22
	IMPERIAL DADE	Cleaning Supplies MSE	72.54
	IMPERIAL DADE	Cleaning Supplies South	228.51
	IMPERIAL DADE	Cleaning Supplies South	222.94
	IMPERIAL DADE	Cleaning Supplies HSN	1,108.35
	IMPERIAL DADE	Cleaning Supplies Green	1,982.37
	IMPERIAL DADE	Cleaning Supplies HSN	445.14
	IMPERIAL DADE	Cleaning Supplies HSN	90.94
	IMPERIAL DADE	Cleaning Supplies HSN	130.75
	IMPERIAL DADE	Cleaning Supplies HSN	112.97
	IMPERIAL DADE	Cleaning Supplies HS	879.44
	IMPERIAL DADE	Cleaning Supplies South	100.21
	IMPERIAL DADE	Cleaning Supplies Yacks	386.49
	IMPERIAL DADE	Cleaning Supplies Atwood	516.39
	IMPERIAL DADE	Cleaning Supplies Atwood	621.60
	IMPERIAL DADE	Cleaning Supplies HSN	675.82
	IMPERIAL DADE	Cleaning Supplies Burdi	310.80
	IMPERIAL DADE	Cleaning Supplies HSN	208.18
	IMPERIAL DADE	Cleaning Supplies MSS	1,007.42
	IMPERIAL DADE	CLEANING SUPPLIES T & M	530.35
	IMPERIAL DADE	Cleaning Supplies	75.42
	IMPERIAL DADE	Cleaning Supplies	75.42
	IMPERIAL DADE	Cleaning Supplies Yacks	75.42
	IMPERIAL DADE	Cleaning Supplies HSN	251.00
	IMPERIAL DADE	Cleaning Supplies MSE	963.41
	IMPERIAL DADE	Cleaning Supplies HSN	127.71
	IMPERIAL DADE	Cleaning Supplies MSS	107.61
	IMPERIAL DADE	Cleaning Supplies	1,266.06
		COMPUTER CHECK TOTAL	**18,484.13**
4/2/2025	INTERSTATE SECURITY,INC	Security Maintenance for	345.00
	INTERSTATE SECURITY,INC	Security Maintenance for	470.00
	INTERSTATE SECURITY,INC	Security Maintenance for	440.00
	INTERSTATE SECURITY,INC	Security Maintenance for	2,698.00
		COMPUTER CHECK TOTAL	**3,953.00**
4/2/2025	JAY'S SEPTIC TANK SERVICE	porta potties	1,040.00
		COMPUTER CHECK TOTAL	**1,040.00**
4/2/2025	JD CANDLER ROOFING	Roof Repairs at MSS	4,925.00
		COMPUTER CHECK TOTAL	**4,925.00**
4/2/2025	KERR ALBERT OFFICE SUPPLIE	MCJJC TITLE 1D- TEACHING	282.37
	KERR ALBERT OFFICE SUPPLIE	MCJJC TITLE 1D- TEACHING	18.04
		COMPUTER CHECK TOTAL	**300.41**
4/2/2025	KONE INC.	Elevator Repair/	687.97
		COMPUTER CHECK TOTAL	**687.97**
4/2/2025	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	729.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	285.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	570.00
		COMPUTER CHECK TOTAL	**1,584.00**
4/2/2025	LAX.COM NEWCO LLC	2022lacrosse shoulder pad	2,929.00
		COMPUTER CHECK TOTAL	**2,929.00**
4/2/2025	LBLC ATHLETICS	lacrosse crease	172.00
		COMPUTER CHECK TOTAL	**172.00**
4/2/2025	LEARNING GIZMOS,INC.	Math games - Math night	3,000.00
		COMPUTER CHECK TOTAL	**3,000.00**
4/2/2025	LESLIE TIRE	Tire Repair for Rebel	37.00
		COMPUTER CHECK TOTAL	**37.00**
4/2/2025	LINDE GAS & EQUIPMENT INC.	Gas Cylinder Rentals	213.21
		COMPUTER CHECK TOTAL	**213.21**
4/2/2025	LOGISOFT COMPUTER PRODUCTS	SOPHOS CENTRAL INTERCEPT	2,740.54
	LOGISOFT COMPUTER PRODUCTS	SOPHOS CENTRAL INTERCEPT	98,659.46
	LOGISOFT COMPUTER PRODUCTS	SOPHOS CENTRAL INTERCEPT	152.09
	LOGISOFT COMPUTER PRODUCTS	SOPHOS CENTRAL INTERCEPT	5,475.21
		COMPUTER CHECK TOTAL	**107,027.30**
4/2/2025	MACOMB COUNTY DEPARTMENT O	Traffic Signal Maintenanc	319.97
		COMPUTER CHECK TOTAL	**319.97**
4/2/2025	MACOMB COUNTY HEALTH DEPAR	Food/service license rene	261.00
	MACOMB COUNTY HEALTH DEPAR	concessions license	261.00
	MACOMB COUNTY HEALTH DEPAR	concession license inside	261.00
		COMPUTER CHECK TOTAL	**783.00**
4/2/2025	MACOMB COUNTY JUVENILE JUS	MCJJC Title 1D-INCENTIVES	824.13
	MACOMB COUNTY JUVENILE JUS	MCJJC Title 1D-RECREATION	65.98
	MACOMB COUNTY JUVENILE JUS	MCJJC Title 1D-MUSIC	219.90
	MACOMB COUNTY JUVENILE JUS	MCJJC-TITLE1D-ART/CRAFT	758.89
		COMPUTER CHECK TOTAL	**1,868.90**
4/2/2025	MADISON NATIONAL LIFE INSU	APR 25 LIFE	3,117.47
	MADISON NATIONAL LIFE INSU	APR 25 LTD	3,744.07
		COMPUTER CHECK TOTAL	**6,861.54**
4/2/2025	MECHANICAL SYSTEM SERVICES	Boiler repairs for the	790.00
		COMPUTER CHECK TOTAL	**790.00**
4/2/2025	MICHIGAN HISTORY CENTER	3rd grade field trip	336.00
		COMPUTER CHECK TOTAL	**336.00**
4/2/2025	MABE/MICHIGAN ASSOC FOR BI	CONFERENCE	425.00
	MABE/MICHIGAN ASSOC FOR BI	CONFERENCE	425.00
		COMPUTER CHECK TOTAL	**850.00**
4/2/2025	MICHIGAN SPORTS ASSIGNERS,	Basketball Assigners	280.00
	MICHIGAN SPORTS ASSIGNERS,	Basketball Assigners	280.00
		COMPUTER CHECK TOTAL	**560.00**
4/2/2025	MISD	UKRAINIAN INTERPRETER	60.00
	MISD	Storm Water Annual Permit	500.00
		COMPUTER CHECK TOTAL	**560.00**

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/2/2025	NATIONAL TIME & SIGNAL CO	Maintenance Charges for	220.00
		COMPUTER CHECK TOTAL	**220.00**
4/2/2025	PERSONALIZATION MALL,LLC	QWL-RETIREMENT GIFTS	1,457.49
		COMPUTER CHECK TOTAL	**1,457.49**
4/2/2025	PIONEER ATHLETICS	Chalk & Paint Athletic	3,260.42
		COMPUTER CHECK TOTAL	**3,260.42**
4/2/2025	PLAQUES AND SUCH	Varsity letter -jackets	464.00
		COMPUTER CHECK TOTAL	**464.00**
4/2/2025	POSTMASTER	CENSUS ADVANCE DEPOSIT	3,805.00
		COMPUTER CHECK TOTAL	**3,805.00**
4/2/2025	PRINTING BY JOHNSON INC	OFFICE SUPPLIES	473.47
	PRINTING BY JOHNSON INC	52868 LATE PASSES	248.00
	PRINTING BY JOHNSON INC	award certificates	223.00
	PRINTING BY JOHNSON INC	53105 AWARD CERTIFICATES	216.97
		COMPUTER CHECK TOTAL	**1,161.44**
4/2/2025	PITNEY BOWES GLOBAL FINANC	Postage Machine Lease	1,515.27
		COMPUTER CHECK TOTAL	**1,515.27**
4/2/2025	REALITYWORKS, INC.	CDA Senario kit	1,999.00
	REALITYWORKS, INC.	RealCare Baby	4,287.00
	REALITYWORKS, INC.	shipping	386.21
	REALITYWORKS, INC.	discount	90.00
		COMPUTER CHECK TOTAL	**6,582.21**
4/2/2025	RIDDELL	FOOTBALL HELMET RECONDITI	8,786.05
	RIDDELL	FREIGHT & HANDLING	975.16
		COMPUTER CHECK TOTAL	**9,761.21**
4/2/2025	RITE-WAY TRUCK & TRAILER L	BUS #69-21 REPAIR	19,473.35
		COMPUTER CHECK TOTAL	**19,473.35**
4/2/2025	SCHENA ROOFING & SHEET MET	Roof Repairs for District	876.20
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	789.20
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	728.80
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	846.20
		COMPUTER CHECK TOTAL	**3,240.40**
4/2/2025	SCHOLASTIC BOOK CLUBS,INC	Book Jog	1,968.04
		COMPUTER CHECK TOTAL	**1,968.04**
4/2/2025	THE SCREEN PRINT DEPT., IN	T Shirts - Youth Dance	671.03
		COMPUTER CHECK TOTAL	**671.03**
4/2/2025	SEHI COMPUTER PRODUCTS, IN	FEB 2025 TONER REPORT	86.04
	SEHI COMPUTER PRODUCTS, IN	Carkenord	332.19
	SEHI COMPUTER PRODUCTS, IN	Graham	105.07
	SEHI COMPUTER PRODUCTS, IN	Higgins	290.75
	SEHI COMPUTER PRODUCTS, IN	HSN	665.51
	SEHI COMPUTER PRODUCTS, IN	LCHS	497.96
	SEHI COMPUTER PRODUCTS, IN	MSS	86.04
	SEHI COMPUTER PRODUCTS, IN	Pankow Rm 502	41.56
	SEHI COMPUTER PRODUCTS, IN	Pankow Rm 503	407.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	SEHI COMPUTER PRODUCTS, IN	Pellerin	241.39
	SEHI COMPUTER PRODUCTS, IN	South River	72.78
	SEHI COMPUTER PRODUCTS, IN	Projector X49	3,870.00
		COMPUTER CHECK TOTAL	**6,696.69**
4/2/2025	SERVICE PRO	Plumbing Maintenance	635.00
	SERVICE PRO	Plumbing Maintenance	465.00
	SERVICE PRO	Plumbing Maintenance	260.00
	SERVICE PRO	Plumbing Maintenance	250.00
		COMPUTER CHECK TOTAL	**1,610.00**
4/2/2025	SHRED-IT, C/O STERICYCLE,	FY25 Shred-it Service	941.88
		COMPUTER CHECK TOTAL	**941.88**
4/2/2025	STATE OF MICHIGAN	Boiler License for HSN	675.00
	STATE OF MICHIGAN	Boiler License for Burdi	330.00
		COMPUTER CHECK TOTAL	**1,005.00**
4/2/2025	SUPERIOR TURBO & INJECTION	CREDIT MEMO	62.50
	SUPERIOR TURBO & INJECTION	EGR VALVE	1,671.46
		COMPUTER CHECK TOTAL	**1,608.96**
4/2/2025	THRUN LAW FIRM,PC	SPECIAL ED LEGAL FEES	402.00
		COMPUTER CHECK TOTAL	**402.00**
4/2/2025	TOM'S AUTO GLASS, LLC	CHIP REPAIR BUS# 192	75.00
	TOM'S AUTO GLASS, LLC	MAINT VAN #129	200.00
		COMPUTER CHECK TOTAL	**275.00**
4/2/2025	TRACTION-HEAVY DUTY PARTS	PARKING BRAKE COVER	127.56
		COMPUTER CHECK TOTAL	**127.56**
4/2/2025	WOLVERINE POWER SYSTEMS	Generator Repair and	235.00
	WOLVERINE POWER SYSTEMS	Generator Repair and	885.00
	WOLVERINE POWER SYSTEMS	Generator Repair and	610.82
	WOLVERINE POWER SYSTEMS	Generator Repair and	426.30
	WOLVERINE POWER SYSTEMS	Generator Repair and	501.74
	WOLVERINE POWER SYSTEMS	Generator Repair and	930.40
		COMPUTER CHECK TOTAL	**3,589.26**
4/2/2025	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	89.80
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	1,076.60
		COMPUTER CHECK TOTAL	**1,166.40**
4/2/2025	BEVERLY ALFES	swim athletic worker	50.00
	BEVERLY ALFES	swim athletic worker	100.00
	BEVERLY ALFES	swim athletic worker	100.00
		COMPUTER CHECK TOTAL	**250.00**
4/2/2025	ERIKA MARIE BARIL	athletic game work	75.00
		COMPUTER CHECK TOTAL	**75.00**
4/2/2025	KATHERINE MOWID	swim athletic worker	50.00
	KATHERINE MOWID	swim athletic worker	100.00
	KATHERINE MOWID	swim athletic worker	100.00
		COMPUTER CHECK TOTAL	**250.00**
4/2/2025	ANDREW CRAIG CAVALIER	gate worker	75.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		COMPUTER CHECK TOTAL	**75.00**
4/2/2025	SHARNITA T MANGUM	athletic gate worker	75.00
	SHARNITA T MANGUM	athletic gate worker	75.00
		COMPUTER CHECK TOTAL	**150.00**
4/2/2025	TERESA R WILSON	ATHLETIC WORKER	50.00
	TERESA R WILSON	ATHLETIC WORKER	125.00
	TERESA R WILSON	ATHLETIC WORKER	200.00
	TERESA R WILSON	ATHLETIC WORKER	125.00
		COMPUTER CHECK TOTAL	**500.00**
4/2/2025	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	90.30
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	5.00
		COMPUTER CHECK TOTAL	**95.30**
4/2/2025	ABSOPURE WATER COMPANY	Cooler rental fee	12.00
	ABSOPURE WATER COMPANY	Water delivery -5 gal1	81.00
	ABSOPURE WATER COMPANY	bottle deposit	70.00
	ABSOPURE WATER COMPANY	refund bottle deposit	98.00
	ABSOPURE WATER COMPANY	Delivery Fee	4.95
		COMPUTER CHECK TOTAL	**69.95**
4/2/2025	ALNET	ALNET VOLLEYBALL	75.00
	ALNET	ALNET BASKETBALL II	120.00
		COMPUTER CHECK TOTAL	**195.00**
4/2/2025	ASCENSION MI EMPLOYER SOLU	NEW HIRE F. THOMPSON PHYS	127.00
	ASCENSION MI EMPLOYER SOLU	NEW HIRE S. SUCURA PHYS.	127.00
	ASCENSION MI EMPLOYER SOLU	NEW HIRE PHYSICALS	254.00
		COMPUTER CHECK TOTAL	**508.00**
4/2/2025	ASSURED FUNDRAISING SERVIC	Game Trailer	500.00
		COMPUTER CHECK TOTAL	**500.00**
4/2/2025	ATS PRINTING	480593 CHARITY WEEK SHIRT	592.65
		COMPUTER CHECK TOTAL	**592.65**
4/2/2025	AOC/AWARDS AND OFFICE CENT	cheer rumble engraving	130.00
		COMPUTER CHECK TOTAL	**130.00**
4/2/2025	B & R SPORTING GOODS, INC.	POWDERBUFF CHAMP TEES	180.00
		COMPUTER CHECK TOTAL	**180.00**
4/2/2025	BEAN BROS. TROPHY & AWARD	senior trophy	148.00
		COMPUTER CHECK TOTAL	**148.00**
4/2/2025	BERKSHIRE DAIRY DISTRIBUTI	MILK - ALL SCHOOLS	12,546.81
	BERKSHIRE DAIRY DISTRIBUTI	MILK ALL SCHOOLS	12,376.66
		COMPUTER CHECK TOTAL	**24,923.47**
4/2/2025	BIANCO TOURS	56 PASSENGER COACH	3,917.00
		COMPUTER CHECK TOTAL	**3,917.00**
4/2/2025	BLUE LAKES CHARTERS & TOUR	PHYSICS-CEDAR POINT TRANS	895.00
		COMPUTER CHECK TOTAL	**895.00**
4/2/2025	BPO ELKS 343	golf tournament	180.00
		COMPUTER CHECK TOTAL	**180.00**
4/2/2025	BRIGHTON SCHOOLS	cheerleading competition	150.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		COMPUTER CHECK TOTAL	**150.00**
4/2/2025	BSN SPORTS	GIRLS SOCCER SUPPLIES	144.00
	BSN SPORTS	soccer girls jersey/short	3,562.90
		COMPUTER CHECK TOTAL	**3,706.90**
4/2/2025	CHAMPION CHEERLEADING	cheerleading summer camp	1,250.00
	CHAMPION CHEERLEADING	jv cheer camp	750.00
		COMPUTER CHECK TOTAL	**2,000.00**
4/2/2025	DAVE JACKSON MEMORIAL FUND	dave jackson tourney	3,599.75
		COMPUTER CHECK TOTAL	**3,599.75**
4/2/2025	DETROIT CUTLERY	KNIFE SHARPENING ELEM	135.00
	DETROIT CUTLERY	KNIFE SHARPENING MS	45.00
	DETROIT CUTLERY	KNIFE SHARPENING HS	61.00
		COMPUTER CHECK TOTAL	**241.00**
4/2/2025	GOPHERMODS,LLC	Chromebook Repairs	2,139.00
	GOPHERMODS,LLC	Chromebook Repair 1 MSC	66.00
		COMPUTER CHECK TOTAL	**2,205.00**
4/2/2025	GORDON FOOD SERVICE, INC.	TABLE TOP SUPPLIES	16.80
	GORDON FOOD SERVICE, INC.	DISPOSABLES	4,356.85
	GORDON FOOD SERVICE, INC.	COMMODITIES	21,275.66
	GORDON FOOD SERVICE, INC.	GROCERY	30,249.56
	GORDON FOOD SERVICE, INC.	CATERING FOOD	139.89
	GORDON FOOD SERVICE, INC.	FRUIT/VEGGIE GRANT - TENN	129.24
	GORDON FOOD SERVICE, INC.	TABLE TOP SUPPLIES	47.88
	GORDON FOOD SERVICE, INC.	SANITATION	20.07
	GORDON FOOD SERVICE, INC.	DISPOSABLES	4,797.93
	GORDON FOOD SERVICE, INC.	COMMODITIES	20,541.70
	GORDON FOOD SERVICE, INC.	GROCERIES	31,266.36
	GORDON FOOD SERVICE, INC.	CATERING FOOD	307.48
	GORDON FOOD SERVICE, INC.	CATERING NON FOOD	94.82
		COMPUTER CHECK TOTAL	**113,244.24**
4/2/2025	GREAT LAKES BAKING COMPANY	BAKERY ITEMS ALL SCHO0LS	483.86
	GREAT LAKES BAKING COMPANY	BAKERY ALL SCHOOLS	960.95
		COMPUTER CHECK TOTAL	**1,444.81**
4/2/2025	HERSHEY'S ICE CREAM	ICE CREAM MSE 3/7	210.24
	HERSHEY'S ICE CREAM	ICE CREAM MSS 3/7	400.68
		COMPUTER CHECK TOTAL	**610.92**
4/2/2025	HIGHEST HONOR, INC.	bowling plaque	720.80
		COMPUTER CHECK TOTAL	**720.80**
4/2/2025	INTRASTATE DISTRIBUTORS IN	beverages / school store	731.65
	INTRASTATE DISTRIBUTORS IN	beverages for culinary	238.17
	INTRASTATE DISTRIBUTORS IN	water for hospitality	16.50
	INTRASTATE DISTRIBUTORS IN	beverages / school store	330.56
		COMPUTER CHECK TOTAL	**1,316.88**
4/2/2025	ITALIAN AMERICAN CULTURAL	BOYS BBALL BANQUET	1,824.00
	ITALIAN AMERICAN CULTURAL	SERVICE CHARGE 19%	346.56

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		COMPUTER CHECK TOTAL	**2,170.56**
4/2/2025	J'S SILKSCREEN OF RICHMOND	Science Olympiad Shirts	286.00
		COMPUTER CHECK TOTAL	**286.00**
4/2/2025	JERZEY GIRL APPAREL	Printed Tees	1,056.00
	JERZEY GIRL APPAREL	5th grade shirts	920.00
		COMPUTER CHECK TOTAL	**1,976.00**
4/2/2025	MACOMB COUNTY HEALTH DEPAR	FOOD LICENSE RENEWAL ALL	261.00
	MACOMB COUNTY HEALTH DEPAR	FOOD LICENSE RENEWAL ALL	261.00
	MACOMB COUNTY HEALTH DEPAR	FOOD LICENSE RENEWAL ALL	261.00
	MACOMB COUNTY HEALTH DEPAR	FOOD LICENSE RENEWAL ALL	261.00
	MACOMB COUNTY HEALTH DEPAR	FOOD LICENSE RENEWAL ALL	261.00
	MACOMB COUNTY HEALTH DEPAR	FOOD LICENSE RENEWAL ALL	261.00
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	MACOMB COUNTY HEALTH DEPAR	FOOD LICENSE RENEWAL ALL	261.00
	MACOMB COUNTY HEALTH DEPAR	FOOD LICENSE RENEWAL ALL	261.00
	MACOMB COUNTY HEALTH DEPAR	FOOD LICENSE RENEWAL ALL	261.00
	MACOMB COUNTY HEALTH DEPAR	FOOD LICENSE RENEWAL ALL	261.00
	MACOMB COUNTY HEALTH DEPAR	FOOD LICENSE RENEWAL ALL	261.00
	MACOMB COUNTY HEALTH DEPAR	FOOD LICENSE RENEWAL ALL	261.00
	MACOMB COUNTY HEALTH DEPAR	FOOD LICENSE RENEWAL ALL	261.00
		COMPUTER CHECK TOTAL	**4,176.00**
4/2/2025	MACOMB INTERMEDIATE SCHOOL	WORKSHOP REGISTRATION	20.00
		COMPUTER CHECK TOTAL	**20.00**
4/2/2025	MICHIGAN DECA	IC180003 INTERNATIONAL	8,295.00
	MICHIGAN DECA	DECA-REGISTRATION INTERNA	3,875.00
	MICHIGAN DECA	DECA-HOUSING INTERNATIONA	6,440.00
		COMPUTER CHECK TOTAL	**18,610.00**
4/2/2025	MT HOLLY SKI & SNOWBOARD R	Season Student Cards	960.00
	MT HOLLY SKI & SNOWBOARD R	Refund ticket	30.00
		COMPUTER CHECK TOTAL	**930.00**
4/2/2025	MY LOCKER	ML1590 FAFSA TSHIRT	332.75
		COMPUTER CHECK TOTAL	**332.75**
4/2/2025	MY LOCKER	tee shirts-whole school	2,380.00
		COMPUTER CHECK TOTAL	**2,380.00**
4/2/2025	J.W.PEPPER & SON, INC.	E PRINT MUSIC	64.20
	J.W.PEPPER & SON, INC.	E PRINT MUSIC	174.80
		COMPUTER CHECK TOTAL	**239.00**
4/2/2025	PEPSI-COLA	HSN 3/3	669.83
	PEPSI-COLA	MSS 2/24	312.36
	PEPSI-COLA	PELLERIN 2/27	306.84
	PEPSI-COLA	PEPSI PRODUCTS HSC 3/17	501.32
	PEPSI-COLA	LCHS 3/3	1,043.79
	PEPSI-COLA	PEPSI PRODUCTS HSN 3/17	955.04

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	PEPSI-COLA	PEPSI PRODUCTS HSC 3/10	540.18
	PEPSI-COLA	LCHS 2/11	751.30
		COMPUTER CHECK TOTAL	**5,080.66**
4/2/2025	PRINTING BY JOHNSON INC	51795 CERTIFICATES	228.00
	PRINTING BY JOHNSON INC	53026 PROM TICKETS	164.00
	PRINTING BY JOHNSON INC	53034 SENIOR BANNER	250.00
		COMPUTER CHECK TOTAL	**642.00**
4/2/2025	QUICK MADE TROPHIE SALES	swim trophies	75.00
		COMPUTER CHECK TOTAL	**75.00**
4/2/2025	RUNYAN POTTERY SUPPLY	GLAZE/BRUSHES FOR POTTERY	72.89
		COMPUTER CHECK TOTAL	**72.89**
4/2/2025	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIR	940.96
	SCHOLASTIC BOOK FAIRS	Spring Book Fair	989.65
		COMPUTER CHECK TOTAL	**1,930.61**
4/2/2025	SCHOOL SPECIALTY, LLC	COLORED PENCILS	134.68
	SCHOOL SPECIALTY, LLC	WATERCOLOR PAINTS	30.60
	SCHOOL SPECIALTY, LLC	ERASERS	11.12
	SCHOOL SPECIALTY, LLC	PENS	129.12
	SCHOOL SPECIALTY, LLC	DRAWING PAPER	110.00
		COMPUTER CHECK TOTAL	**415.52**
4/2/2025	SHORES LANES BOWLING CENTE	LCHS BOWLING LANE USAGE	2,797.00
		COMPUTER CHECK TOTAL	**2,797.00**
4/2/2025	SKILLSUSA MICHIGAN	SkillsUSA registration	475.00
	SKILLSUSA MICHIGAN	SkillsUSA registration	285.00
		COMPUTER CHECK TOTAL	**760.00**
4/2/2025	SMART SYSTEMS	WATER FILTER REPLACEMENTS	2,274.93
	SMART SYSTEMS	DET & RINSE PLUS	1,693.85
		COMPUTER CHECK TOTAL	**3,968.78**
4/2/2025	SOPRANO'S CATERING	staff recognition lunch	799.40
		COMPUTER CHECK TOTAL	**799.40**
4/2/2025	SQUARE ONE EDUCATION NETWO	TEAM REGISTRATION	3,600.00
		COMPUTER CHECK TOTAL	**3,600.00**
4/2/2025	ST CLAIR GOLF CLUB INC	golf tournament	150.00
		COMPUTER CHECK TOTAL	**150.00**
4/2/2025	STAFFORD-SMITH, INC.		5,462.00
		COMPUTER CHECK TOTAL	**5,462.00**
4/2/2025	SYCAMORE HILLS GOLF CLUB	bowling banquet	2,543.75
	SYCAMORE HILLS GOLF CLUB	G.Basketball Banquet	1,650.00
	SYCAMORE HILLS GOLF CLUB	GIRLS BBALL BANQUET	1,567.50
		COMPUTER CHECK TOTAL	**5,761.25**
4/2/2025	TOWN CENTER INC	STEAMER MSC 2/28/25	1,433.40
	TOWN CENTER INC	DELIMED STEAMER AT MSC	544.23
	TOWN CENTER INC	FLICKERING LIGHTS IN	245.93
		COMPUTER CHECK TOTAL	**2,223.56**
4/2/2025	UNITED ART & EDUCATION,INC	WATERCOLOR PAPER-ART	239.97

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		COMPUTER CHECK TOTAL	**239.97**
4/2/2025	US FOODS, INC.	1136010 DOUGH, CHIPS, BAG	352.08
	US FOODS, INC.	2966191 ADJUSTMENT	4.03
	US FOODS, INC.	2984252 ADJUSTMENT	1.69
	US FOODS, INC.	953372 FRUIT SNACKS	114.87
		COMPUTER CHECK TOTAL	**469.29**
4/2/2025	VANEERDEN FOODSERVICE COMP	FRUIT/VEGGIE GRANT	1,554.82
	VANEERDEN FOODSERVICE COMP	GROCERIES	6,719.45
	VANEERDEN FOODSERVICE COMP	FRUIT/VEGGIE GRANT	1,391.16
	VANEERDEN FOODSERVICE COMP	GROCERIES	2,880.74
		COMPUTER CHECK TOTAL	**12,546.17**
4/2/2025	VISTAR	74441863 COFFEE, GUM	161.64
	VISTAR	75128597 CANDY, CHIPS,	1,322.31
	VISTAR	SNACKS-SCHOOL STORE	2,957.01
		COMPUTER CHECK TOTAL	**4,117.68**
4/2/2025	BEVERLY ALFES	swim athletic worker	200.00
	BEVERLY ALFES	swim athletic worker	200.00
		COMPUTER CHECK TOTAL	**400.00**
4/2/2025	DAVID J MAGIERA	filming for football	110.00
	DAVID J MAGIERA	girls basketball filming	195.00
	DAVID J MAGIERA	boys basketball filming	345.00
		COMPUTER CHECK TOTAL	**650.00**
4/2/2025	KATHERINE MOWID	swim athletic worker	200.00
	KATHERINE MOWID	swim athletic worker	200.00
		COMPUTER CHECK TOTAL	**400.00**
4/2/2025	SHARON WILSON	cheerleading team banner	350.00
		COMPUTER CHECK TOTAL	**350.00**
4/2/2025	JENNY GIORDANO	girls basketball balloons	100.00
		COMPUTER CHECK TOTAL	**100.00**
4/2/2025	FADYA MATTI	Chromebook Repair	59.00
		COMPUTER CHECK TOTAL	**59.00**
4/2/2025	SHAWN MOORE	swim athletic worker	100.00
		COMPUTER CHECK TOTAL	**100.00**
4/4/2025	HOLZMAN LAW, PLLC	Garnishment	99.98
		COMPUTER CHECK TOTAL	**99.98**
4/4/2025	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	238.00
		COMPUTER CHECK TOTAL	**238.00**
4/4/2025	MIDLAND CREDIT MANAGEMENT,	Garnishment	380.08
		COMPUTER CHECK TOTAL	**380.08**
4/4/2025	MISDU	Garnishment	213.10
	MISDU	Garnishment	9.43
	MISDU	Garnishment	188.28
	MISDU	Garnishment	465.98
	MISDU	Garnishment	124.83
	MISDU	Garnishment	818.62

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	MISDU	Garnishment	15.40
		COMPUTER CHECK TOTAL	**1,835.64**
4/4/2025	STILLMAN LAW OFFICE	Garnishment	237.20
		COMPUTER CHECK TOTAL	**237.20**
4/4/2025	VELO LAW OFFICE	Garnishment	134.40
		COMPUTER CHECK TOTAL	**134.40**
4/4/2025	WEBER & OLCESE, P.L.C.	Garnishment	281.32
		COMPUTER CHECK TOTAL	**281.32**
4/16/2025	A & G CENTRAL MUSIC, INC.	BAND INSTRUMENT REPAIR	75.00
	A & G CENTRAL MUSIC, INC.	BAND REPAIRS	60.00
	A & G CENTRAL MUSIC, INC.	BAND REPAIRS	30.00
		COMPUTER CHECK TOTAL	**165.00**
4/16/2025	A PARTS WAREHOUSE	WIPER BLADES	316.40
		COMPUTER CHECK TOTAL	**316.40**
4/16/2025	ADN ADMINISTRATORS INC	Funding For Claims	9,043.26
		COMPUTER CHECK TOTAL	**9,043.26**
4/16/2025	AERO FILTER INC	Filter for the District	440.64
	AERO FILTER INC	Filter for the District	257.84
		COMPUTER CHECK TOTAL	**698.48**
4/16/2025	ASCENSION MI EMPLOYER SOLU	Physical Grounds New Hire	21.00
		COMPUTER CHECK TOTAL	**21.00**
4/16/2025	BERESFORD COMPANY	Vertical Locking Proxcard	192.00
	BERESFORD COMPANY	Prox Cards	670.00
	BERESFORD COMPANY	Fargo DTC 45200 Ribbon	115.00
		COMPUTER CHECK TOTAL	**977.00**
4/16/2025	WILLIAM STOCKWELL II	Trophies Wrestling	2,829.50
		COMPUTER CHECK TOTAL	**2,829.50**
4/16/2025	BLUUM OF MINNESOTA,LLC	SMART LEARNING SUITE 2YR	2,809.25
	BLUUM OF MINNESOTA,LLC	FY26 (JULY-JUN)	8,427.48
	BLUUM OF MINNESOTA,LLC	FY27 (JULY-FEB)	5,618.16
		COMPUTER CHECK TOTAL	**16,854.89**
4/16/2025	MARK BROWN	PNP TITLE II REIMBURSE	127.40
		COMPUTER CHECK TOTAL	**127.40**
4/16/2025	BSN SPORTS	BASEBALL JERSEYS	3,000.00
	BSN SPORTS	SHIPPING	76.98
		COMPUTER CHECK TOTAL	**3,076.98**
4/16/2025	CHET'S RENT-ALL	Loader Rental	1,588.82
		COMPUTER CHECK TOTAL	**1,588.82**
4/16/2025	CINTAS CORPORATION	MISC SUPPLIES	7.15
	CINTAS CORPORATION	MARCH EYEWASH SERVICE	99.18
		COMPUTER CHECK TOTAL	**106.33**
4/16/2025	CONCENTRA MEDICAL CENTERS	DRUG TEST	172.00
		COMPUTER CHECK TOTAL	**172.00**
4/16/2025	CONTROL SOLUTIONS,INC	HVAC Programming	825.00
	CONTROL SOLUTIONS,INC	HVAC Programming	290.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	CONTROL SOLUTIONS,INC	HVAC Programming	477.50
		COMPUTER CHECK TOTAL	**1,592.50**
4/16/2025	CORE, INC	PARTICIPANT RESOURCE	450.00
	CORE, INC	SHIPPING	54.00
	CORE, INC	ELEMENTARY READING	3,600.00
	CORE, INC	MATERIALS	100.00
	CORE, INC	SHIPPING	12.00
		COMPUTER CHECK TOTAL	**4,216.00**
4/16/2025	COURAGE MARTIAL ARTS	Courage Beginner Karate	59.25
		COMPUTER CHECK TOTAL	**59.25**
4/16/2025	CUMMINS INC	REPAIR BUS 210	8,743.19
		COMPUTER CHECK TOTAL	**8,743.19**
4/16/2025	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	252.87
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	1,176.24
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	172.50
		COMPUTER CHECK TOTAL	**1,601.61**
4/16/2025	EAST PENN MANUFACTURING CO	BATTERIES	1,903.68
	EAST PENN MANUFACTURING CO	CREDIT MEMO	342.00
		COMPUTER CHECK TOTAL	**1,561.68**
4/16/2025	THE HENRY FORD	4th grade field trip	684.00
		COMPUTER CHECK TOTAL	**684.00**
4/16/2025	ELITE PEST MANAGEMENT	Pest Management for the	1,270.00
		COMPUTER CHECK TOTAL	**1,270.00**
4/16/2025	ENVIRONMENTAL SUPPORT SERV	HS Pool Monitoring	148.00
	ENVIRONMENTAL SUPPORT SERV	HSN Pool Monitoring	148.00
		COMPUTER CHECK TOTAL	**296.00**
4/16/2025	GEN OIL COMPANY	2024/2025 DIESEL FUEL	27,654.59
		COMPUTER CHECK TOTAL	**27,654.59**
4/16/2025	GLOBAL INDUSTRIAL	Scrub brush	199.77
	GLOBAL INDUSTRIAL	SHIPPING	26.04
	GLOBAL INDUSTRIAL	Walk Behind Auto Floor	1,699.95
	GLOBAL INDUSTRIAL	scrubbing pads	47.48
	GLOBAL INDUSTRIAL	cleaner & degreaser	54.55
	GLOBAL INDUSTRIAL	shipping	252.95
		COMPUTER CHECK TOTAL	**2,280.74**
4/16/2025	GLOBAL INTERPRETING SERVIC	INTERPRETING SERVICES -	10.40
		COMPUTER CHECK TOTAL	**10.40**
4/16/2025	GOPHERMODS,LLC	Chromebook Repairs	520.00
	GOPHERMODS,LLC	Chromebook Repair SpeEd	39.00
		COMPUTER CHECK TOTAL	**559.00**
4/16/2025	GORDON FOOD SERVICE, INC.	classroom cooking supplie	631.23
		COMPUTER CHECK TOTAL	**631.23**
4/16/2025	GREAT LAKES SECURITY HARDW	Key Dups & Door Parts	383.35
		COMPUTER CHECK TOTAL	**383.35**
4/16/2025	HOEKSTRA TRANSPORTATION,IN	PIVOT SEAL	108.96

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	HOEKSTRA TRANSPORTATION,IN	CONNECTOR KIT, GLASS	120.48
	HOEKSTRA TRANSPORTATION,IN	METAL DISCHARGE TUBE,	239.98
	HOEKSTRA TRANSPORTATION,IN	TANK ASY, HEATED DRAIN	179.66
		COMPUTER CHECK TOTAL	**649.08**
4/16/2025	HORIZON COMMUNICATIONS CO,	Service call to Pankow	340.00
		COMPUTER CHECK TOTAL	**340.00**
4/16/2025	HYDRO-CHEM SYSTEMS,INC	BLUE FUSION CONCENTRATE,	2,211.20
		COMPUTER CHECK TOTAL	**2,211.20**
4/16/2025	IAN KINDER, LLC	Cert Babysitter on 4/8	726.00
		COMPUTER CHECK TOTAL	**726.00**
4/16/2025	IMAGINE LEARNING LLC	SECTION 41 MATH REUSABLE	2,000.00
	IMAGINE LEARNING LLC	SECTION 41 LANGUAGE AND	6,000.00
		COMPUTER CHECK TOTAL	**8,000.00**
4/16/2025	IMPERIAL DADE	Custodial Supplies for	306.12
	IMPERIAL DADE	Cleaning Supplies	21.15
	IMPERIAL DADE	Cleaning Supplies MSS	43.47
	IMPERIAL DADE	Cleaning Supplies	315.40
	IMPERIAL DADE	Cleaning Supplies HSN	85.56
	IMPERIAL DADE	Cleaning Supplies Yacks	223.93
	IMPERIAL DADE	Cleaning Supplies Atwood	451.90
	IMPERIAL DADE	Cleaning Supplies HSN	37.35
	IMPERIAL DADE	Cleaning Supplies MSS	43.86
	IMPERIAL DADE	Cleaning Supplies HSN	17.28
	IMPERIAL DADE	Cleaning Supplies MSE	231.40
	IMPERIAL DADE	Cleaning Supplies HSN	36.50
	IMPERIAL DADE	Cleaning Supplies MSS	200.23
	IMPERIAL DADE	Cleaning Supplies MSS	59.58
	IMPERIAL DADE	Cleaning Supplies Burdi	210.69
	IMPERIAL DADE	Cleaning Supplies South	44.84
	IMPERIAL DADE	Cleaning Supplies HS Pool	390.97
	IMPERIAL DADE	Cleaning Supplies Pankow	1,388.54
	IMPERIAL DADE	Cleaning Supplies HSN	76.53
	IMPERIAL DADE	Cleaning Supplies	995.86
	IMPERIAL DADE	Cleaning Supplies South	86.10
	IMPERIAL DADE	Cleaning Supplies	45.47
	IMPERIAL DADE	Cleaning Supplies Yacks	45.47
	IMPERIAL DADE	Cleaning Supplies Higgins	9.92
	IMPERIAL DADE	Cleaning Supplies Yacks	92.00
	IMPERIAL DADE	Cleaning Supplies Yacks	70.22
	IMPERIAL DADE	Cleaning Supplies Yacks	60.46
	IMPERIAL DADE	Cleaning Supplies South	1,820.80
	IMPERIAL DADE	Cleaning Supplies Graham	1,230.37
	IMPERIAL DADE	Cleaning Supplies MSC	2,266.99
	IMPERIAL DADE	Cleaning Supplies MSC	58.57
	IMPERIAL DADE	Cleaning Supplies MSC	59.78

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	IMPERIAL DADE	Cleaning Supplies HS	2,783.00
	IMPERIAL DADE	Cleaning Supplies HSN	355.17
	IMPERIAL DADE	Cleaning Supplies JAPAC	1,478.18
	IMPERIAL DADE	Cleaning Supplies Pankow	706.40
		COMPUTER CHECK TOTAL	**16,350.06**
4/16/2025	INTERNATIONAL CONTROLS & E	Gate Repair at Atwood	435.00
		COMPUTER CHECK TOTAL	**435.00**
4/16/2025	INTERSTATE SECURITY,INC	Security Maintenance for	345.00
	INTERSTATE SECURITY,INC	Security Maintenance for	115.00
	INTERSTATE SECURITY,INC	Security Maintenance for	540.00
	INTERSTATE SECURITY,INC	Security Maintenance for	185.00
		COMPUTER CHECK TOTAL	**1,185.00**
4/16/2025	INTU SPECIALTY LLC	Tea Presentation	750.00
		COMPUTER CHECK TOTAL	**750.00**
4/16/2025	JOHN R SPRING & TIRE CENTE	U BOLTS	110.00
	JOHN R SPRING & TIRE CENTE	U BOLTS	58.30
		COMPUTER CHECK TOTAL	**168.30**
4/16/2025	K/E ELECTRIC SUPPLY CORP	Electrical Supplies	289.02
		COMPUTER CHECK TOTAL	**289.02**
4/16/2025	KAWAI MUSIC LESSON STUDIOS	Music for Little Mozarts	112.00
	KAWAI MUSIC LESSON STUDIOS	Youth Beg Piano - Tue	112.00
	KAWAI MUSIC LESSON STUDIOS	Youth Beg Piano - Sat	112.00
	KAWAI MUSIC LESSON STUDIOS	Youth Beg Violin	112.00
		COMPUTER CHECK TOTAL	**448.00**
4/16/2025	KERR ALBERT OFFICE SUPPLIE	HR office supplies	91.81
		COMPUTER CHECK TOTAL	**91.81**
4/16/2025	KIMBALL MIDWEST	TORZ, SMOOTH RUBBER COAT,	238.20
		COMPUTER CHECK TOTAL	**238.20**
4/16/2025	KONE INC.	Elevator Repair/	595.22
	KONE INC.	Elevator Repair/	1,465.00
	KONE INC.	Elevator Repair/	1,600.00
	KONE INC.	Cat 3 & 1 Elevator Test	2,400.00
	KONE INC.	Cat 3 & 1 Elevator Test	2,400.00
	KONE INC.	Cat 3 & 1 Elevator Test	2,400.00
	KONE INC.	Cat 1 Elevator Test MSN	1,600.00
	KONE INC.	Cat 1 Elevator Test JAPAC	1,600.00
	KONE INC.	Cat 3 & 1 Elevator Test	2,400.00
		COMPUTER CHECK TOTAL	**16,460.22**
4/16/2025	KONICA MINOLTA BUSINESS SO	Monthly Maintance	8.98
	KONICA MINOLTA BUSINESS SO	Monthly Maintance	14.83
		COMPUTER CHECK TOTAL	**23.81**
4/16/2025	LAB-AIDS-INC	Connected Math - Middle	2,928.70
	LAB-AIDS-INC	Connected Math - Middle	2,928.70
	LAB-AIDS-INC	Connected Math - Middle	2,928.70
	LAB-AIDS-INC	Connected Math - Middle	3,616.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		COMPUTER CHECK TOTAL	**12,402.80**
4/16/2025	LEARNING A-Z	Raz Kids Subscription	1,292.30
		COMPUTER CHECK TOTAL	**1,292.30**
4/16/2025	LEARNING GIZMOS,INC.	Summer Take Home Kits for	4,438.70
		COMPUTER CHECK TOTAL	**4,438.70**
4/16/2025	LESLIE TIRE	11R225 TIRES	3,629.50
	LESLIE TIRE	WAREHOUSE TRUCK #109	783.00
		COMPUTER CHECK TOTAL	**4,412.50**
4/16/2025	LINDE GAS & EQUIPMENT INC.	Cylinder Rental	33.60
		COMPUTER CHECK TOTAL	**33.60**
4/16/2025	MACOMB COMMUNITY COLLEGE	Dual Enrollment LCPS25WI	22,095.28
		COMPUTER CHECK TOTAL	**22,095.28**
4/16/2025	MACOMB COUNTY	HS SROs Monthly Salary	6,176.50
	MACOMB COUNTY	HSN SROs Monthly Salary	6,176.50
		COMPUTER CHECK TOTAL	**12,353.00**
4/16/2025	MADISON NATIONAL LIFE INSU	MAY 25 LIFE	3,112.97
	MADISON NATIONAL LIFE INSU	MAY 25 LTD	3,743.21
		COMPUTER CHECK TOTAL	**6,856.18**
4/16/2025	MARIA MARINO FITNESS PROS	Fitness 20/20/20 March/Ap	1,260.00
		COMPUTER CHECK TOTAL	**1,260.00**
4/16/2025	MCGRAW HILL ED. HOLDINGS L	IDEA LD SUPPLIES	4,281.34
		COMPUTER CHECK TOTAL	**4,281.34**
4/16/2025	MICHIGAN STATE POLICE CASH	Fingerprinting fees	378.00
		COMPUTER CHECK TOTAL	**378.00**
4/16/2025	MASB/MICHIGAN ASSOC.OF SCH	24/25 Prorated Membership	5,099.96
	MASB/MICHIGAN ASSOC.OF SCH	Open Meetings Guidebooks	87.80
	MASB/MICHIGAN ASSOC.OF SCH	Shipping fee	20.00
		COMPUTER CHECK TOTAL	**5,207.76**
4/16/2025	MILLER JOHNSON SNELL & CUM	Legal fees	5,346.00
		COMPUTER CHECK TOTAL	**5,346.00**
4/16/2025	MISD	Early College Tuition	372,592.00
	MISD	Early College Tuition	2,552.00
	MISD	Chks/Postage/	11.73
		COMPUTER CHECK TOTAL	**375,155.73**
4/16/2025	NANCY E. KANDT	Trip to Central Station	150.00
		COMPUTER CHECK TOTAL	**150.00**
4/16/2025	NATIONAL TIME & SIGNAL CO	Maintenance Charges for	1,848.20
		COMPUTER CHECK TOTAL	**1,848.20**
4/16/2025	OSCAR W. LARSON CO.	FILTER, NOZZLE, A RING	975.12
	OSCAR W. LARSON CO.	FILTER, ABSORBENT SHEET,	5,585.13
	OSCAR W. LARSON CO.	QUARTERLY "B" INSPECTION	325.00
		COMPUTER CHECK TOTAL	**6,885.25**
4/16/2025	PHOENIX STONE CO	Diamond Dust MSE Fields	336.00
	PHOENIX STONE CO	Diamond Dust MSE Fields	336.00
		COMPUTER CHECK TOTAL	**672.00**

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/16/2025	PRINTING BY JOHNSON INC	TOP SCHOLAR-SIGNS	636.00
	PRINTING BY JOHNSON INC	PASSES FOR STUDENTS	494.00
	PRINTING BY JOHNSON INC	COUNSELING OFFICE PASSES	298.00
	PRINTING BY JOHNSON INC	#10 WINDOW ENVELOPES	432.42
	PRINTING BY JOHNSON INC	TICKETS-GRADUATION	495.00
	PRINTING BY JOHNSON INC	HR Envelopes	129.00
	PRINTING BY JOHNSON INC	Business Cards- J Maul	59.00
		COMPUTER CHECK TOTAL	**2,543.42**
4/16/2025	PRIORITY WASTE LLC	Waste Management for the	7,126.56
		COMPUTER CHECK TOTAL	**7,126.56**
4/16/2025	RICOH USA	Printing Imaging Charges	7,647.84
	RICOH USA	Printing Imaging Charges	196.49
		COMPUTER CHECK TOTAL	**7,844.33**
4/16/2025	ROCKET ENTERPRISE INC.	191433 AMERICAN FLAG	205.00
	ROCKET ENTERPRISE INC.	Repair to Flag Pole MSE	415.00
		COMPUTER CHECK TOTAL	**620.00**
4/16/2025	ROWLEY BROTHERS INC	BULK DEF FLUID	580.93
		COMPUTER CHECK TOTAL	**580.93**
4/16/2025	ROYAL ROOFING CO.,INC.	Roof Repairs at MSC	423.00
		COMPUTER CHECK TOTAL	**423.00**
4/16/2025	SCHENA ROOFING & SHEET MET	Roof Repairs for District	785.00
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	1,566.00
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	1,131.00
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	958.00
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	785.50
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	813.00
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	997.20
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	931.70
		COMPUTER CHECK TOTAL	**7,967.40**
4/16/2025	SCHOLASTIC TESTING & CREDE	9-1-1 dispatch certs	3,600.00
		COMPUTER CHECK TOTAL	**3,600.00**
4/16/2025	SCHOOL HEALTH CORP	gatorade refuel	107.95
		COMPUTER CHECK TOTAL	**107.95**
4/16/2025	SEHI COMPUTER PRODUCTS, IN	MAR 2025 TONER REPORT	763.92
	SEHI COMPUTER PRODUCTS, IN	PELLERIN MAR TONER	295.68
	SEHI COMPUTER PRODUCTS, IN	CURRICULUM MAR TONER	569.50
	SEHI COMPUTER PRODUCTS, IN	TRANSPORTATION MAR TONER	176.87
	SEHI COMPUTER PRODUCTS, IN	PANKOW MAR TONER	80.84
	SEHI COMPUTER PRODUCTS, IN	PANKOW RM 502 MAR TONER	41.44
	SEHI COMPUTER PRODUCTS, IN	Pankow-HSN Lamberti Toner	330.63
	SEHI COMPUTER PRODUCTS, IN	CARKENORD MAR TONER	220.69
	SEHI COMPUTER PRODUCTS, IN	SOUTH RIVER MAR TONER	72.78
	SEHI COMPUTER PRODUCTS, IN	HIGGINS MAR TONER	290.75
	SEHI COMPUTER PRODUCTS, IN	MSC MAR TONER	207.65
	SEHI COMPUTER PRODUCTS, IN	LCHS MAR TONER	1,161.95

DATE	VENDOR NAME	DESCRIPTION		AMOUNT
	SEHI COMPUTER PRODUCTS, IN	JJC MAR TONER		239.31
	SEHI COMPUTER PRODUCTS, IN	ATWOOD MAR TONER		272.15
	SEHI COMPUTER PRODUCTS, IN	GREEN MAR TONER		484.23
		COMPUTER CHECK TOTAL		**5,208.39**
4/16/2025	SEMCO ENERGY GAS COMPANY	03-01 TO 03-31, 2025 BURDI		321.63
	SEMCO ENERGY GAS COMPANY	03-01 TO 03-31, 2025 CARKENOR	D	758.98
	SEMCO ENERGY GAS COMPANY	03-01 TO 03-31, 2025 GREEN		1,067.63
	SEMCO ENERGY GAS COMPANY	03-01 TO 03-31, 2025 HIGGINS		1,022.93
	SEMCO ENERGY GAS COMPANY	03-01 TO 03-31, 2025 MSE		1,885.79
		COMPUTER CHECK TOTAL		**5,056.96**
4/16/2025	SENTINEL TECHNOLOGIES, INC	CISCO IP PHONE 7811		127.00
	SENTINEL TECHNOLOGIES, INC	SHIPPING		28.00
		COMPUTER CHECK TOTAL		**155.00**
4/16/2025	SERVICE PRO	Plumbing Maintenance		5,904.00
	SERVICE PRO	Plumbing Maintenance		721.50
		COMPUTER CHECK TOTAL		**6,625.50**
4/16/2025	SHELBY GENERATOR, LLC	GENERATOR		185.11
		COMPUTER CHECK TOTAL		**185.11**
4/16/2025	SHRED-IT, C/O STERICYCLE,	FY25 Shred-it Service		194.42
	SHRED-IT, C/O STERICYCLE,	FY25 Shred-it Service		205.80
		COMPUTER CHECK TOTAL		**400.22**
4/16/2025	STATE OF MICHIGAN	Boiler License for SR		225.00
		COMPUTER CHECK TOTAL		**225.00**
4/16/2025	SUPERIOR TURBO & INJECTION	SENSOR		823.08
	SUPERIOR TURBO & INJECTION	MAXXFORCE TURBO		2,364.02
		COMPUTER CHECK TOTAL		**3,187.10**
4/16/2025	SWEETWATER HOLDING LLC	QSC 8" CP-Series Speaker		999.98
	SWEETWATER HOLDING LLC	QSC CP8 Yoke Mount Kit		259.98
		COMPUTER CHECK TOTAL		**1,259.96**
4/16/2025	TEACHING STRATEGIES,LLC	Creative Curriculum subsc		12,765.00
	TEACHING STRATEGIES,LLC	Creative Curriculum subsc		2,127.50
		COMPUTER CHECK TOTAL		**14,892.50**
4/16/2025	TOM'S AUTO GLASS, LLC	WINDSHIELD REPAIR		350.00
	TOM'S AUTO GLASS, LLC	WINDSHIELD REPLACEMENT		350.00
		COMPUTER CHECK TOTAL		**700.00**
4/16/2025	TOWNSEND PRESS BOOK CENTER	MCJJC - TITLE 1D TEACHING		46.13
		COMPUTER CHECK TOTAL		**46.13**
4/16/2025	TRACTION-HEAVY DUTY PARTS	BELT DRIVE, TENSIONER		164.17
		COMPUTER CHECK TOTAL		**164.17**
4/16/2025	TRAVELING YOGA WITH LISA T	Children's Yoga April/May		217.50
		COMPUTER CHECK TOTAL		**217.50**
4/16/2025	UNITY SCHOOL BUS PARTS	FUEL SENDING UNIT		94.86
	UNITY SCHOOL BUS PARTS	BULBS, STOP ARM LED,		539.52
	UNITY SCHOOL BUS PARTS	THOMAS 39" VELCRO		395.04
		COMPUTER CHECK TOTAL		**1,029.42**

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/16/2025	VMS OF MACOMB TOWNSHIP LLC	athletic trainers	468.00
		COMPUTER CHECK TOTAL	**468.00**
4/16/2025	VOYAGER SOPRIS LEARNING	IDEA LD SUPPLIES	759.00
		COMPUTER CHECK TOTAL	**759.00**
4/16/2025	VS ATHLETICS	track pit top pad	3,474.00
		COMPUTER CHECK TOTAL	**3,474.00**
4/16/2025	WATER WORKS PLUMBING & BAC	Backflow Replacement MSN	1,975.00
	WATER WORKS PLUMBING & BAC	Backflow Replacement SR	1,500.00
		COMPUTER CHECK TOTAL	**3,475.00**
4/16/2025	WIND SURF & SAIL POOLS,INC	Pool Chemicals - HS Pool	344.70
	WIND SURF & SAIL POOLS,INC	Pool Chemicals - HSN Pool	215.00
		COMPUTER CHECK TOTAL	**559.70**
4/16/2025	WOLVERINE POWER SYSTEMS	Generator Repair and	925.00
	WOLVERINE POWER SYSTEMS	Generator Repair and	201.06
	WOLVERINE POWER SYSTEMS	Generator Repair and	405.00
	WOLVERINE POWER SYSTEMS	Generator Repair and	968.77
	WOLVERINE POWER SYSTEMS	Generator Repair and	925.00
	WOLVERINE POWER SYSTEMS	Generator Repair and	925.00
		COMPUTER CHECK TOTAL	**4,349.83**
4/16/2025	GALLAGHER BENEFIT SERVICES	Consulting fee	6,000.00
		COMPUTER CHECK TOTAL	**6,000.00**
4/16/2025	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	845.89
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	137.80
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	1,163.52
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	71.20
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	183.80
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	233.80
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	204.10
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	199.18
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	187.20
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	211.30
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	266.40
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	112.30
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	121.40
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	463.10
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	165.06
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	43.20
		COMPUTER CHECK TOTAL	**4,609.25**
4/16/2025	KATHY DOLE	PD 7TH GR ON UNIT FILLING	1,200.00
	KATHY DOLE	PD SPECIAL ED TEACHERS	1,200.00
	KATHY DOLE	PD 8TH GR TEACHERS ON	1,200.00
		COMPUTER CHECK TOTAL	**3,600.00**
4/16/2025	CHERYL GLEFKE	Student	92.99
		COMPUTER CHECK TOTAL	**92.99**
4/16/2025	TERI ANN KEUSCH	PD 6TH GR TEACHERS UNITS	1,200.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		COMPUTER CHECK TOTAL	**1,200.00**
4/16/2025	JILL KOPPER	PNP TITLE II REIMBURSE	545.04
		COMPUTER CHECK TOTAL	**545.04**
4/16/2025	JANE MAYLE	Slow Flow Yoga March/Apri	613.00
		COMPUTER CHECK TOTAL	**613.00**
4/16/2025	AMELIA SERVIAL	BOARD QUARTERLY	1,250.00
		COMPUTER CHECK TOTAL	**1,250.00**
4/16/2025	WILLIAM TURNBULL	athletic worker	75.00
	WILLIAM TURNBULL	athletic worker	490.00
	WILLIAM TURNBULL	athletic worker	425.00
	WILLIAM TURNBULL	athletic worker	435.00
		COMPUTER CHECK TOTAL	**1,425.00**
4/16/2025	NICHOLAS WASIELEWSKI	athletic worker	120.00
	NICHOLAS WASIELEWSKI	athletic worker	60.00
		COMPUTER CHECK TOTAL	**180.00**
4/16/2025	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	15.60
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	173.90
	A & G CENTRAL MUSIC, INC.	March 2025 Statement	92.70
		COMPUTER CHECK TOTAL	**282.20**
4/16/2025	ABSOPURE WATER COMPANY	C&C White Cooler Rental	12.00
	ABSOPURE WATER COMPANY	5gal Absopure water	97.20
	ABSOPURE WATER COMPANY	Bottle Deposit	84.00
	ABSOPURE WATER COMPANY	Return bottle deposit	14.00
	ABSOPURE WATER COMPANY	Delivery Fee	4.95
		COMPUTER CHECK TOTAL	**184.15**
4/16/2025	ALLEGIANCE PACKAGING,LLC	CARDBOARD FOR REGATTA	614.80
		COMPUTER CHECK TOTAL	**614.80**
4/16/2025	AQUATIC DESIGNZ CO	AQUARIUM MAINTENANCE;FOOD	500.90
	AQUATIC DESIGNZ CO	AQUARIUM MAINTENANCE;FOOD	609.78
		COMPUTER CHECK TOTAL	**1,110.68**
4/16/2025	ASCENSION MI EMPLOYER SOLU	NEW HIRES PHYSICALS	254.00
		COMPUTER CHECK TOTAL	**254.00**
4/16/2025	BERKSHIRE DAIRY DISTRIBUTI	MILK - ALL SCHOOLS	4,852.42
		COMPUTER CHECK TOTAL	**4,852.42**
4/16/2025	BLUE LAKES CHARTERS & TOUR	Motorcoach to Cedar Point	4,430.00
	BLUE LAKES CHARTERS & TOUR	Deposit made	1,330.00
	BLUE LAKES CHARTERS & TOUR	FINAL PAYMENT FOR	3,090.00
		COMPUTER CHECK TOTAL	**6,190.00**
4/16/2025	BSN SPORTS	BASEBALL PANTS	1,080.00
		COMPUTER CHECK TOTAL	**1,080.00**
4/16/2025	CHAMBERLIN PONY RIDES	Petting Zoo Event	775.00
		COMPUTER CHECK TOTAL	**775.00**
4/16/2025	DETROIT TIGERS INC.	Det Tigers Weather Day	1,310.00
		COMPUTER CHECK TOTAL	**1,310.00**
4/16/2025	EASTSIDE DRIP COFFEE CO LL	Mobile Coffee Cart for	400.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		COMPUTER CHECK TOTAL	**400.00**
4/16/2025	THE HENRY FORD	Mailing fee	8.50
	THE HENRY FORD	Greenfield Village youth	1,484.00
	THE HENRY FORD	Greenfield Village Adult	1,064.00
		COMPUTER CHECK TOTAL	**2,556.50**
4/16/2025	ETCHED BY STONE, LLC	TEE-SHIRTS FOR DC TRIP	635.50
	ETCHED BY STONE, LLC	XXL T-SHIRTS FOR DC TRIP	37.00
		COMPUTER CHECK TOTAL	**672.50**
4/16/2025	EXTREME CANOPY INC	soccer canopy	2,865.00
		COMPUTER CHECK TOTAL	**2,865.00**
4/16/2025	EZ FLEX SPORT MATS	6'x 42' x 1 3/8"	5,985.00
	EZ FLEX SPORT MATS	4" x 43.5' Hook 4" black	-
	EZ FLEX SPORT MATS	Freight	1,000.54
		COMPUTER CHECK TOTAL	**6,985.54**
4/16/2025	GENERAL SCOREBOARD, INC.	SHOP LABOR	92.50
	GENERAL SCOREBOARD, INC.	CRYSTAL 4.0 MHZ	14.95
	GENERAL SCOREBOARD, INC.	EPROM-MS-250 CONTROL CHIP	95.00
	GENERAL SCOREBOARD, INC.	9714-7P 3PIN AMPHENOL	15.65
	GENERAL SCOREBOARD, INC.	SHIPPING AND HANDLING	20.00
		COMPUTER CHECK TOTAL	**238.10**
4/16/2025	GOPHERMODS,LLC	Chromebook Repairs	2,035.00
	GOPHERMODS,LLC	Chromebook Repair 2 MSC	158.00
		COMPUTER CHECK TOTAL	**2,193.00**
4/16/2025	GORDON FOOD SERVICE, INC.	TABLE TOP SUPPLIES	749.08
	GORDON FOOD SERVICE, INC.	SANITATION	6.69
	GORDON FOOD SERVICE, INC.	DISPOSABLES	4,814.08
	GORDON FOOD SERVICE, INC.	COMMODITIES	16,026.22
	GORDON FOOD SERVICE, INC.	GROCERY	30,277.59
	GORDON FOOD SERVICE, INC.	CATERING FOOD	222.02
	GORDON FOOD SERVICE, INC.	CATERING NON FOOD	113.81
	GORDON FOOD SERVICE, INC.	snacks & water for staff	44.56
		COMPUTER CHECK TOTAL	**52,254.05**
4/16/2025	HUBERT COMPANY	REACH-IN REFRIGERATOR	4,464.65
	HUBERT COMPANY	INSTALLATION	1,160.00
		COMPUTER CHECK TOTAL	**5,624.65**
4/16/2025	INTRASTATE DISTRIBUTORS IN	BEVERAGES-SCHOOL STORE	1,035.44
	INTRASTATE DISTRIBUTORS IN	beverages for store	723.81
		COMPUTER CHECK TOTAL	**1,759.25**
4/16/2025	ITALIAN AMERICAN CULTURAL	LC WRESTLING BANQUET	1,900.00
	ITALIAN AMERICAN CULTURAL	LC WRESTLING BANQUET	361.00
	ITALIAN AMERICAN CULTURAL	LCHS CHEER BANQUET	1,160.00
	ITALIAN AMERICAN CULTURAL	SERVICE FEE 19%	216.60
		COMPUTER CHECK TOTAL	**3,637.60**
4/16/2025	LABELSTOP, INC.	Spirit Wear	164.00
	LABELSTOP, INC.	soccer pink jersey	510.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	LABELSTOP, INC.	soccer jersey	163.00
	LABELSTOP, INC.	student t shirts	340.00
		COMPUTER CHECK TOTAL	**1,177.00**
4/16/2025	LAKESHORE LANES	WEEK 4 BOWLING	387.00
	LAKESHORE LANES	WEEK 5 BOWLING	396.00
		COMPUTER CHECK TOTAL	**783.00**
4/16/2025	LITTLE CAESARS ENTERPRISES	5th grade pizza kits	2,685.00
	LITTLE CAESARS ENTERPRISES	Little Caesars Fundraiser	1,967.00
		COMPUTER CHECK TOTAL	**4,652.00**
4/16/2025	CARY ANN BANKSTON	LC LAX SR BANNERS	420.00
	CARY ANN BANKSTON	LC BASEBALL SR BANNER X13	364.00
	CARY ANN BANKSTON	LC G TENNIS SR BANNER X17	476.00
		COMPUTER CHECK TOTAL	**1,260.00**
4/16/2025	MENTALITY TRAINING LLC	CHEER TUMBLING SESSIONS	4,536.00
		COMPUTER CHECK TOTAL	**4,536.00**
4/16/2025	MUSIC IN THE PARKS	BALANCE OF PAYMENT FOR	7,233.00
	MUSIC IN THE PARKS	Performer Tickets	5,250.00
	MUSIC IN THE PARKS	Festival Performance	170.00
	MUSIC IN THE PARKS	Non-Performer Admin	820.00
	MUSIC IN THE PARKS	Complimentary Ticket	41.00
	MUSIC IN THE PARKS	Complimentary Tickets	82.00
	MUSIC IN THE PARKS	Deposit	100.00
		COMPUTER CHECK TOTAL	**13,250.00**
4/16/2025	MY LOCKER	ML1633 SWEATSHIRTS SCHOOL	1,411.30
	MY LOCKER	ML1661 SHIRTS FOR ANIME	253.50
		COMPUTER CHECK TOTAL	**1,664.80**
4/16/2025	MYDEAL GRAPHICS, INC	cheer outfits	214.24
		COMPUTER CHECK TOTAL	**214.24**
4/16/2025	NAT'L DANCE EDUCATION ORGA	Membership dues	185.00
		COMPUTER CHECK TOTAL	**185.00**
4/16/2025	J.W.PEPPER & SON, INC.	EPRINT MUSIC	184.60
		COMPUTER CHECK TOTAL	**184.60**
4/16/2025	PRINTING BY JOHNSON INC	Gotcha Stickers	514.00
		COMPUTER CHECK TOTAL	**514.00**
4/16/2025	ROSEVILLE ELECTRIC, INC.	NEW CIRCUIT FROM KITCHEN	1,250.00
		COMPUTER CHECK TOTAL	**1,250.00**
4/16/2025	SCHOLASTIC BOOK FAIRS	SPRING BOOK FAIR	1,060.54
	SCHOLASTIC BOOK FAIRS	Book Fair Sales	592.85
		COMPUTER CHECK TOTAL	**1,653.39**
4/16/2025	JULIA M FERGUSON	WASHINGTON DC TRIP SHIRTS	1,032.00
		COMPUTER CHECK TOTAL	**1,032.00**
4/16/2025	SEHI COMPUTER PRODUCTS, IN	HP Fortis G10 (11.6")	5,960.50
	SEHI COMPUTER PRODUCTS, IN	HP 3y Care OnSite	1,590.00
	SEHI COMPUTER PRODUCTS, IN	GOOGLE Chrome OS	740.50
		COMPUTER CHECK TOTAL	**8,291.00**

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/16/2025	SMART SYSTEMS	APRIL SANITATION	3,775.00
		COMPUTER CHECK TOTAL	**3,775.00**
4/16/2025	SYCAMORE HILLS GOLF CLUB	END OF YEAR BANQUET BBALL	1,850.00
		COMPUTER CHECK TOTAL	**1,850.00**
4/16/2025	TWEETS SWEET TREATS	Ice Cream	1,750.00
	TWEETS SWEET TREATS	Service Fee	35.00
		COMPUTER CHECK TOTAL	**1,785.00**
4/16/2025	VISTAR	SNACKS-SCHOOL STORE	3,128.54
	VISTAR	75643420 SODA, DOUGH,	1,382.84
		COMPUTER CHECK TOTAL	**4,511.38**
4/16/2025	ZUCCARO BANQUETS & CATERIN	PROM DEPOSIT #2	2,000.00
		COMPUTER CHECK TOTAL	**2,000.00**
4/16/2025	CALAHAN BOLEN	MAC CONFERENCE SCHOLARSHI	1,000.00
		COMPUTER CHECK TOTAL	**1,000.00**
4/16/2025	KATHERINE GWISDALA	MAC CONFERENCE SCHOLARSHIP	1,000.00
		COMPUTER CHECK TOTAL	**1,000.00**
4/16/2025	DAVID HAGERMAN	Whole school assembly	2,175.00
		COMPUTER CHECK TOTAL	**2,175.00**
4/16/2025	JACKSON SINES	MAC CONFERENCE SCHOLARSHIP	1,000.00
		COMPUTER CHECK TOTAL	**1,000.00**
4/16/2025	JACOB VALDEZ	2024 Pankow Memorial -	1,500.00
		COMPUTER CHECK TOTAL	**1,500.00**
4/17/2025	HOLZMAN LAW, PLLC	Garnishment	95.32
		COMPUTER CHECK TOTAL	**95.32**
4/17/2025	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	238.00
		COMPUTER CHECK TOTAL	**238.00**
4/17/2025	MIDLAND CREDIT MANAGEMENT,	Garnishment	255.60
		COMPUTER CHECK TOTAL	**255.60**
4/17/2025	MISDU	Garnishment	213.10
	MISDU	Garnishment	9.43
	MISDU	Garnishment	188.28
	MISDU	Garnishment	465.98
	MISDU	Garnishment	124.83
	MISDU	Garnishment	818.62
	MISDU	Garnishment	15.40
		COMPUTER CHECK TOTAL	**1,835.64**
4/17/2025	STILLMAN LAW OFFICE	Garnishment	171.65
		COMPUTER CHECK TOTAL	**171.65**
4/17/2025	WEBER & OLCESE, P.L.C.	Garnishment	347.55
		COMPUTER CHECK TOTAL	**347.55**
4/30/2025	A PARTS WAREHOUSE	CLUTCH DRIVER W/VANE	154.96
		COMPUTER CHECK TOTAL	**154.96**
4/30/2025	ACE TRANSPORTATION INC.	Homeless Trans. #2027069	644.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2027070	1,008.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2027072	3,000.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	ACE TRANSPORTATION INC.	Homeless Trans. #2027073	3,360.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2027074	1,104.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2027075	4,590.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2027076	3,510.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2027077	2,790.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2027078	360.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2027079	3,456.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2027080	1,890.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2027219	1,133.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2027220	976.50
		COMPUTER CHECK TOTAL	**27,821.50**
4/30/2025	ADN ADMINISTRATORS INC	ADM FEE FOR DENTAL	553.45
		COMPUTER CHECK TOTAL	**553.45**
4/30/2025	ALGONAC HIGH SCHOOL	track meet	250.00
		COMPUTER CHECK TOTAL	**250.00**
4/30/2025	AMERICAN ALLIED HEALTH	PT AID CERT - CREDIT	105.00
	AMERICAN ALLIED HEALTH	PT AID CERT - CREDIT	105.00
	AMERICAN ALLIED HEALTH	EKG TECH - CREDIT	105.00
	AMERICAN ALLIED HEALTH	EKG tech, CET Cert	945.00
		COMPUTER CHECK TOTAL	**630.00**
4/30/2025	APPLE INC.	Logitech Zone Learn Over	699.00
	APPLE INC.	11-inch iPad Wi-Fi 128GB	4,829.50
		COMPUTER CHECK TOTAL	**5,528.50**
4/30/2025	ARCH ENVIRONMENTAL GROUP,	Stormwater Consulting	4,503.05
		COMPUTER CHECK TOTAL	**4,503.05**
4/30/2025	ARMADA AREA SCHOOLS	softball tournament	275.00
		COMPUTER CHECK TOTAL	**275.00**
4/30/2025	B & H PHOTO	PTZ Optics Move Camera	971.19
		COMPUTER CHECK TOTAL	**971.19**
4/30/2025	BRAINPOP LLC	BrainPop Subscription	4,050.00
		COMPUTER CHECK TOTAL	**4,050.00**
4/30/2025	BSN SPORTS	baseball uniforms	1,428.45
	BSN SPORTS	Track Uniform	165.00
	BSN SPORTS	Track Uniform	55.00
	BSN SPORTS	Track Uniform	78.00
	BSN SPORTS	Track Uniform	26.00
	BSN SPORTS	Freight	23.62
		COMPUTER CHECK TOTAL	**1,776.07**
4/30/2025	CENTRAL MICHIGAN PAPER	District Paper	27,632.00
		COMPUTER CHECK TOTAL	**27,632.00**
4/30/2025	CHARTER TOWNSHIP OF HARRIS	Driver & Mileage for:	203.00
		COMPUTER CHECK TOTAL	**203.00**
4/30/2025	CINTAS CORPORATION	Uniforms - Support Staff	133.55
		COMPUTER CHECK TOTAL	**133.55**
4/30/2025	CONTROL SOLUTIONS,INC	HVAC Programming	1,110.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	CONTROL SOLUTIONS,INC	HVAC Programming	690.00
	CONTROL SOLUTIONS,INC	HVAC Programming	550.00
		COMPUTER CHECK TOTAL	**2,350.00**
4/30/2025	CRAYOLA IMAGINE ARTS ACADE	Crayola L & L Part One	2,520.00
	CRAYOLA IMAGINE ARTS ACADE	Crayola L & L Part One	1,890.00
		COMPUTER CHECK TOTAL	**4,410.00**
4/30/2025	CRESTLINE SPECIALTIES CO.,	9 x 12 bags	285.00
	CRESTLINE SPECIALTIES CO.,	chameleon pencils	205.00
	CRESTLINE SPECIALTIES CO.,	set up fee	52.00
	CRESTLINE SPECIALTIES CO.,	shipping	28.87
		COMPUTER CHECK TOTAL	**570.87**
4/30/2025	CUMMINS INC	REPAIR #211-20	162.32
	CUMMINS INC	REPAIR #33-16	490.90
	CUMMINS INC	TEMPERATURE SENSOR	87.83
		COMPUTER CHECK TOTAL	**741.05**
4/30/2025	C3 BUSINESS COMMUNICATIONS	RADIO REPAIR	549.50
		COMPUTER CHECK TOTAL	**549.50**
4/30/2025	DIALED ACTION AGENCY LLC	PBIS Assembly balance	2,500.00
		COMPUTER CHECK TOTAL	**2,500.00**
4/30/2025	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	355.90
		COMPUTER CHECK TOTAL	**355.90**
4/30/2025	THE HENRY FORD	2nd grade field trip	1,316.00
		COMPUTER CHECK TOTAL	**1,316.00**
4/30/2025	ELITE PEST MANAGEMENT	Pest Management for the	1,221.00
		COMPUTER CHECK TOTAL	**1,221.00**
4/30/2025	FIBER LINK, INC.	FISCAL YEAR 2024/2025	341.25
		COMPUTER CHECK TOTAL	**341.25**
4/30/2025	FISHER AUTO PARTS	disc brake caliper	50.00
	FISHER AUTO PARTS	wheel hub bolt	50.00
	FISHER AUTO PARTS	disc brake caliper	40.00
	FISHER AUTO PARTS	disc brake caliper	50.00
	FISHER AUTO PARTS	spark tester	95.00
		COMPUTER CHECK TOTAL	**185.00**
4/30/2025	FRESH-AIRE MECHANICAL,INC	HVACR Repairs for the	1,232.78
		COMPUTER CHECK TOTAL	**1,232.78**
4/30/2025	GORDON FOOD SERVICE, INC.	MILK & FUEL CHAFER GEL	25.97
	GORDON FOOD SERVICE, INC.	FUEL CHAFER GEL	9.99
	GORDON FOOD SERVICE, INC.	pastry flour	38.56
	GORDON FOOD SERVICE, INC.	KITCHEN SUPPLIES	36.45
	GORDON FOOD SERVICE, INC.	KITCHEN SUPPLIES	65.85
	GORDON FOOD SERVICE, INC.	transportation day and	128.39
	GORDON FOOD SERVICE, INC.	kitchen supplies	269.35
		COMPUTER CHECK TOTAL	**574.56**
4/30/2025	GREAT LAKES POWER & LIGHTI	Parking Lot Light Repair	6,029.58
	GREAT LAKES POWER & LIGHTI	Parking Lot Light Repair	7,019.02

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	GREAT LAKES POWER & LIGHTI	Parking Lot Light Repair	2,462.94
		COMPUTER CHECK TOTAL	**15,511.54**
4/30/2025	GROSSE POINTE SOUTH HIGH S	track invitational	300.00
		COMPUTER CHECK TOTAL	**300.00**
4/30/2025	HIGH TOUCH HIGH TECH OF SE	In School Field Trip k-5	2,136.00
	HIGH TOUCH HIGH TECH OF SE	SCIENCE MADE FUN-ROUND 1	3,406.00
	HIGH TOUCH HIGH TECH OF SE	HighTouch HighTech	2,856.00
		COMPUTER CHECK TOTAL	**8,398.00**
4/30/2025	HOEKSTRA TRANSPORTATION,IN	DEF TANK ASSY	789.99
	HOEKSTRA TRANSPORTATION,IN	GAS RECIRCULATION VALVE	884.99
		COMPUTER CHECK TOTAL	**1,674.98**
4/30/2025	IMPERIAL DADE	Cleaning Supplies Yacks	23.24
	IMPERIAL DADE	Custodial Supplies for	89.03
	IMPERIAL DADE	Cleaning Supplies MSS	38.70
	IMPERIAL DADE	Cleaning Supplies	23.48
	IMPERIAL DADE	Custodial Supplies for	701.43
	IMPERIAL DADE	Cleaning Supplies MSE	58.70
	IMPERIAL DADE	Custodial Supplies for	509.59
	IMPERIAL DADE	Custodial Supplies for	46.79
	IMPERIAL DADE	Cleaning Supplies	66.72
	IMPERIAL DADE	Cleaning Supplies Burdi	29.76
	IMPERIAL DADE	Cleaning Supplies HS Pool	45.00
	IMPERIAL DADE	Custodial Supplies for	819.04
	IMPERIAL DADE	Cleaning Supplies Yacks	40.92
	IMPERIAL DADE	Cleaning Supplies Yacks	29.76
	IMPERIAL DADE	Custodial Supplies for	718.14
	IMPERIAL DADE	Cleaning Supplies MSN	1,944.34
	IMPERIAL DADE	Cleaning Supplies MSN	17.46
	IMPERIAL DADE	Cleaning Supplies MSE	2,084.49
	IMPERIAL DADE	Cleaning Supplies South	281.84
	IMPERIAL DADE	Cleaning Supplies HSN	365.66
	IMPERIAL DADE	Cleaning Supplies	1,040.28
	IMPERIAL DADE	Cleaning Supplies MSS	148.50
	IMPERIAL DADE	Cleaning Supplies Pankow	247.25
	IMPERIAL DADE	Cleaning Supplies HSN	1,674.15
	IMPERIAL DADE	Cleaning Supplies	1,337.00
	IMPERIAL DADE	Cleaning Supplies Higgins	1,192.68
		COMPUTER CHECK TOTAL	**13,573.95**
4/30/2025	JUNIOR LEARNING,INC	Junior Learning MTSS	1,399.65
		COMPUTER CHECK TOTAL	**1,399.65**
4/30/2025	K/E ELECTRIC SUPPLY CORP	Electrical Supplies	87.71
		COMPUTER CHECK TOTAL	**87.71**
4/30/2025	KERR ALBERT OFFICE SUPPLIE	Office Desk, Install	1,134.57
	KERR ALBERT OFFICE SUPPLIE	folding chairs	975.00
		COMPUTER CHECK TOTAL	**2,109.57**

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/30/2025	KONE INC.	Elevator Repair/	850.58
	KONE INC.	Elevator Repair/	652.49
		COMPUTER CHECK TOTAL	**1,503.07**
4/30/2025	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	342.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	17.94
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	342.00
		COMPUTER CHECK TOTAL	**701.94**
4/30/2025	LAKE ORION HIGH SCHOOL	softball tournament	250.00
		COMPUTER CHECK TOTAL	**250.00**
4/30/2025	LAKESHORE LEARNING MATERIA	Unifix cubes	29.99
	LAKESHORE LEARNING MATERIA	See It Grow plant lab	29.99
	LAKESHORE LEARNING MATERIA	Magnets discovery set	24.99
	LAKESHORE LEARNING MATERIA	Ramps & balls	169.00
	LAKESHORE LEARNING MATERIA	Pose & play family	218.00
	LAKESHORE LEARNING MATERIA	Giant Classic dollhouse	279.00
	LAKESHORE LEARNING MATERIA	Classic dollhouse furnitu	189.00
	LAKESHORE LEARNING MATERIA	Float & Find alphabet	29.99
	LAKESHORE LEARNING MATERIA	Kid safety goggles	29.99
	LAKESHORE LEARNING MATERIA	Design/Build water blocks	59.98
	LAKESHORE LEARNING MATERIA	Grocery Set	59.99
	LAKESHORE LEARNING MATERIA	Pots & pans playset	39.99
	LAKESHORE LEARNING MATERIA	Real bugs discovery set	29.99
	LAKESHORE LEARNING MATERIA	Activities scarves	24.99
	LAKESHORE LEARNING MATERIA	Dressing frames	89.99
	LAKESHORE LEARNING MATERIA	Magnetic wands	29.99
	LAKESHORE LEARNING MATERIA	Ten frame class set	79.98
	LAKESHORE LEARNING MATERIA	10 ct painting bowls	16.99
		COMPUTER CHECK TOTAL	**1,431.84**
4/30/2025	LEARNING GIZMOS,INC.	Summer take home learning	6,954.85
	LEARNING GIZMOS,INC.	Summer Bridge Workbooks	3,240.00
	LEARNING GIZMOS,INC.	Learning Gizmos	7,908.00
	LEARNING GIZMOS,INC.	Learning Gizmos	1,092.00
		COMPUTER CHECK TOTAL	**19,194.85**
4/30/2025	LINDE GAS & EQUIPMENT INC.	Gas Cylinder Rentals	233.34
		COMPUTER CHECK TOTAL	**233.34**
4/30/2025	LITTLE PEOPLE'S COVE	Sensory Wall activities	4,851.72
		COMPUTER CHECK TOTAL	**4,851.72**
4/30/2025	MACOMB COUNTY	SRO HSN Glow Coming	760.22
		COMPUTER CHECK TOTAL	**760.22**
4/30/2025	MACOMB COUNTY DEPARTMENT O	Traffic Signal Maintenanc	20.48
		COMPUTER CHECK TOTAL	**20.48**
4/30/2025	MACUL	REGISTRATION FEE TAPP	299.00
	MACUL	REGISTRATION FEE GILLICH	289.00
	MACUL	REGISTRATION FEE LEITZ	219.00
	MACUL	REGISTRATION FEE MORRISON	289.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		COMPUTER CHECK TOTAL	**1,096.00**
4/30/2025	MAD SCIENCE OF DETROIT	Mad Science STEAM Lab bal	1,293.50
		COMPUTER CHECK TOTAL	**1,293.50**
4/30/2025	MERIDIAN WINDS	Reconditioned YBB321 Tuba	3,650.00
		COMPUTER CHECK TOTAL	**3,650.00**
4/30/2025	UNEMPLOYMENT INSURANCE AGE	QTR ENDING JUNE 30, 2024	2,185.54
	UNEMPLOYMENT INSURANCE AGE	QTR ENDING SEPT 30, 2024	5,202.16
	UNEMPLOYMENT INSURANCE AGE	QTR ENDING DEC 31. 2024	4,358.82
		COMPUTER CHECK TOTAL	**11,746.52**
4/30/2025	MICHIGAN FFA ASSOCIATION	CDE Spring Skills Contest	85.00
		COMPUTER CHECK TOTAL	**85.00**
4/30/2025	MICHIGAN HOSA	HOSA registration	800.00
		COMPUTER CHECK TOTAL	**800.00**
4/30/2025	MISD	K-5 MATH COACHES NETWORK	300.00
	MISD	SECONDARY COACHING	1,050.00
	MISD	LITERACY LEARNING MODULES	800.00
		COMPUTER CHECK TOTAL	**2,150.00**
4/30/2025	MOBILE ED PRODUCTIONS, INC	EARTH DOME	1,695.00
	MOBILE ED PRODUCTIONS, INC	EARTH DOME	1,695.00
	MOBILE ED PRODUCTIONS, INC	Animals & the Environment	1,495.00
	MOBILE ED PRODUCTIONS, INC	INVISIBLE WONDER	1,495.00
	MOBILE ED PRODUCTIONS, INC	STEAM MUSEUM	1,795.00
		COMPUTER CHECK TOTAL	**8,175.00**
4/30/2025	OSCAR W. LARSON CO.	REMOVED WASTE WATER	921.08
		COMPUTER CHECK TOTAL	**921.08**
4/30/2025	OVERCAR,INC	COLLISION CLASS SUPPLIES	2,753.61
		COMPUTER CHECK TOTAL	**2,753.61**
4/30/2025	PIONEER ATHLETICS	Turf Quick Dry Athletics	697.01
		COMPUTER CHECK TOTAL	**697.01**
4/30/2025	PLAYWORKS	Playworks custom training	10,000.00
		COMPUTER CHECK TOTAL	**10,000.00**
4/30/2025	POSITIVE YOU, LLC	MENTORING GROUP SESSIONS	7,750.00
		COMPUTER CHECK TOTAL	**7,750.00**
4/30/2025	READ TO THEM	One School,One Book Prog	3,430.70
	READ TO THEM	One School, One Book	5,326.50
	READ TO THEM	Save Me a Seat Com copies	36.00
	READ TO THEM	Discount	505.00
		COMPUTER CHECK TOTAL	**8,288.20**
4/30/2025	ROSETTA STONE LTD	ONLINE ACCESS TO LANGUAGE	3,600.00
		COMPUTER CHECK TOTAL	**3,600.00**
4/30/2025	ROWLEY BROTHERS INC	BULK DEF FLUID	730.08
		COMPUTER CHECK TOTAL	**730.08**
4/30/2025	SCHEER MAGIC PRODUCTIONS	UNCLE SAMS COMEDY JAM	1,045.00
	SCHEER MAGIC PRODUCTIONS	DIVERSITY CIRCUS	1,045.00
	SCHEER MAGIC PRODUCTIONS	Wacky Science	1,590.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		COMPUTER CHECK TOTAL	**3,680.00**
4/30/2025	SCHEER MAGIC PRODUCTIONS	Superhero Math	1,790.00
		COMPUTER CHECK TOTAL	**1,790.00**
4/30/2025	SCHOLASTIC INC.	Scholastic News	2,772.33
		COMPUTER CHECK TOTAL	**2,772.33**
4/30/2025	SCHOOL OUTFITTERS	Classroom Cruisers	5,128.57
		COMPUTER CHECK TOTAL	**5,128.57**
4/30/2025	SUPERIOR TURBO & INJECTION	CREDIT MEMO	220.00
	SUPERIOR TURBO & INJECTION	CLAMP, GASKET	133.01
	SUPERIOR TURBO & INJECTION	MAXX TURBO	1,300.00
		COMPUTER CHECK TOTAL	**1,213.01**
4/30/2025	TRACTION-HEAVY DUTY PARTS	HYDRO JACK	2,325.00
	TRACTION-HEAVY DUTY PARTS	MALE PLUG	36.60
		COMPUTER CHECK TOTAL	**2,361.60**
4/30/2025	THE TRAVELERS INDEMNITY CO	Bond Driver License	250.00
		COMPUTER CHECK TOTAL	**250.00**
4/30/2025	TRINITY LUTHERN SCHOOL	METRO DETROIT REGIONAL	325.00
		COMPUTER CHECK TOTAL	**325.00**
4/30/2025	UNITY SCHOOL BUS PARTS	BESI SEATS, VEST	1,517.15
		COMPUTER CHECK TOTAL	**1,517.15**
4/30/2025	UPLAND HILLS FARM	Upland Hills Farm	670.00
	UPLAND HILLS FARM	Upland Hills Farm	670.00
		COMPUTER CHECK TOTAL	**1,340.00**
4/30/2025	VANT INC	waffle bar for preschool	1,823.00
		COMPUTER CHECK TOTAL	**1,823.00**
4/30/2025	WARREN MOTT HIGH SCHOOL	track meet	300.00
		COMPUTER CHECK TOTAL	**300.00**
4/30/2025	WEINGARTZ SUPPLY CO INC	Parts & Repairs for	284.88
		COMPUTER CHECK TOTAL	**284.88**
4/30/2025	WIND SURF & SAIL POOLS,INC	Pool Chemicals - HS Pool	271.80
	WIND SURF & SAIL POOLS,INC	Pool Chemicals - HS Pool	300.90
	WIND SURF & SAIL POOLS,INC	Pool Chemicals - HS Pool	175.90
		COMPUTER CHECK TOTAL	**748.60**
4/30/2025	WOLVERINE POWER SYSTEMS	Generator Repair and	465.00
	WOLVERINE POWER SYSTEMS	Generator Repair and	925.00
	WOLVERINE POWER SYSTEMS	Generator Repair and	925.00
	WOLVERINE POWER SYSTEMS	Generator Repair and	925.00
	WOLVERINE POWER SYSTEMS	Generator Repair and	3,332.37
	WOLVERINE POWER SYSTEMS	Generator Repair and	925.00
		COMPUTER CHECK TOTAL	**7,497.37**
4/30/2025	GALLAGHER BENEFIT SERVICES	Consulting Services	6,000.00
		COMPUTER CHECK TOTAL	**6,000.00**
4/30/2025	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	1,014.42
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	59.60
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	888.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	52.10
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	1,823.00
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	1,331.87
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	64.00
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	206.00
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	441.12
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	4.70
		COMPUTER CHECK TOTAL	**5,884.81**
4/30/2025	MIRANDA KAY BRATTON	athletic worker	30.00
	MIRANDA KAY BRATTON	athletic worker	30.00
		COMPUTER CHECK TOTAL	**60.00**
4/30/2025	KARL BRUNSMAN	lacrosse assigning	325.00
		COMPUTER CHECK TOTAL	**325.00**
4/30/2025	GARY GHAREEB	NATIVE AMERICAN EXPERIENCE	250.00
		COMPUTER CHECK TOTAL	**250.00**
4/30/2025	A MOVABLE FEAST,INC	Staff App Wk Box Lunches	693.00
		COMPUTER CHECK TOTAL	**693.00**
4/30/2025	ALL AMERICAN SCREEN PRINTI	5th Grade Tshirt- Doppke	248.82
	ALL AMERICAN SCREEN PRINTI	Stud & Staff Shirts	2,081.60
	ALL AMERICAN SCREEN PRINTI	5th Grade Tshirt-Wentz	248.82
		COMPUTER CHECK TOTAL	**2,579.24**
4/30/2025	APPLE INC.	20W USB C Power Adapter	190.00
	APPLE INC.	60W USB C Charger	190.00
		COMPUTER CHECK TOTAL	**380.00**
4/30/2025	ASCENSION MI EMPLOYER SOLU	NEW HIRE K. MONTGOMERY	127.00
		COMPUTER CHECK TOTAL	**127.00**
4/30/2025	ASSURED FUNDRAISING SERVIC	Prizes for fundraiser	309.00
	ASSURED FUNDRAISING SERVIC	Prizes for fundraiser	115.50
		COMPUTER CHECK TOTAL	**424.50**
4/30/2025	ATS PRINTING	T-SHIRTS - CHARITY WEEK	875.65
		COMPUTER CHECK TOTAL	**875.65**
4/30/2025	BERKSHIRE DAIRY DISTRIBUTI	DAIRY ALL SCHOOLS	9,662.61
	BERKSHIRE DAIRY DISTRIBUTI	MILK - ALL SCHOOLS	13,019.99
		COMPUTER CHECK TOTAL	**22,682.60**
4/30/2025	BLUE LAKES CHARTERS & TOUR	3850 WORLD LANGUAGE	2,235.00
	BLUE LAKES CHARTERS & TOUR	505-5 CEDAR POINT	2,915.00
		COMPUTER CHECK TOTAL	**5,150.00**
4/30/2025	BOUNCE ABOUT RENTALS	Generator	125.00
	BOUNCE ABOUT RENTALS	18ft slide	375.00
	BOUNCE ABOUT RENTALS	Moonwalk	175.00
	BOUNCE ABOUT RENTALS	Obstacle Course	550.00
	BOUNCE ABOUT RENTALS	Discount	250.00
		COMPUTER CHECK TOTAL	**975.00**
4/30/2025	BSN SPORTS	var custom jersey/name	2,671.20
		COMPUTER CHECK TOTAL	**2,671.20**

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/30/2025	CARE HOUSE	DONATION LCHS CHARITY	3,000.00
		COMPUTER CHECK TOTAL	**3,000.00**
4/30/2025	CDW GOVERNMENT,INC.	Logitech Rugged Combo 3	262.83
		COMPUTER CHECK TOTAL	**262.83**
4/30/2025	COUTURE CHAIR COLLECTION L	LINENS FOR PROM	7,895.00
		COMPUTER CHECK TOTAL	**7,895.00**
4/30/2025	DETROIT CUTLERY	KNIFE SHARPEN ELEMENTARY	135.00
	DETROIT CUTLERY	KNIFE SHARPEN HIGH SCHOOL	45.00
	DETROIT CUTLERY	KNIFE SHARPEN MIDDLE SCH	61.00
		COMPUTER CHECK TOTAL	**241.00**
4/30/2025	DOWNRIVER REFRIGERATION SU	HS Kitchen Repairs	1,068.80
	DOWNRIVER REFRIGERATION SU	MSS Kitchen Repairs	211.04
	DOWNRIVER REFRIGERATION SU	Parts for HSN Walkin	218.56
		COMPUTER CHECK TOTAL	**1,498.40**
4/30/2025	ESCO GIFTS AND AWARDS INC	boys basketball trophy	1,780.20
		COMPUTER CHECK TOTAL	**1,780.20**
4/30/2025	GBRAND LLC	BASEBALL CAMP T-SHIRTS	685.00
		COMPUTER CHECK TOTAL	**685.00**
4/30/2025	GOLF TEAM PRODUCTS, INC.	golf student apparel	4,237.00
		COMPUTER CHECK TOTAL	**4,237.00**
4/30/2025	GOPHERMODS,LLC	45W HP USB-C Chargers	2,100.00
		COMPUTER CHECK TOTAL	**2,100.00**
4/30/2025	GORDON FOOD SERVICE, INC.	TABLE TOP SUPPLES	735.88
	GORDON FOOD SERVICE, INC.	SANITATION	20.07
	GORDON FOOD SERVICE, INC.	DISPOSABLES	5,397.61
	GORDON FOOD SERVICE, INC.	COMMODITIES	29,283.83
	GORDON FOOD SERVICE, INC.	GROCERIES	46,516.06
	GORDON FOOD SERVICE, INC.	CATERING FOOD	143.34
	GORDON FOOD SERVICE, INC.	TABLE TOP SUPPLES	939.00
	GORDON FOOD SERVICE, INC.	SANITATION	13.38
	GORDON FOOD SERVICE, INC.	DISPOSABLES	4,962.76
	GORDON FOOD SERVICE, INC.	COMMODITIES	22,296.81
	GORDON FOOD SERVICE, INC.	GROCERY	31,951.50
	GORDON FOOD SERVICE, INC.	CATERING FOOD	482.17
		COMPUTER CHECK TOTAL	**142,742.41**
4/30/2025	GREAT LAKES BAKING COMPANY	BREAD - ALL SCHOOLS	1,393.00
		COMPUTER CHECK TOTAL	**1,393.00**
4/30/2025	HERSHEY'S ICE CREAM	ICE CREAM MSE	204.48
	HERSHEY'S ICE CREAM	ICE CREAM MSS	199.32
		COMPUTER CHECK TOTAL	**403.80**
4/30/2025	INTERIOR ENVIRONMENTS,LLC	Furniture for Library	1,624.05
		COMPUTER CHECK TOTAL	**1,624.05**
4/30/2025	INTRASTATE DISTRIBUTORS IN	BEVERAGES-SCHOOL STORE	992.80
	INTRASTATE DISTRIBUTORS IN	drinks for school store	522.43
		COMPUTER CHECK TOTAL	**1,515.23**

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/30/2025	KONA ICE OF UTICA	Field Day Kona Ice Truck	1,320.00
		COMPUTER CHECK TOTAL	**1,320.00**
4/30/2025	LAKESHORE LEARNING MATERIA	Red chairs 11 1/2	405.93
	LAKESHORE LEARNING MATERIA	Yellow chairs 11 1/2	463.92
	LAKESHORE LEARNING MATERIA	Blue chairs11 11 1/2	463.92
	LAKESHORE LEARNING MATERIA	Blue chair 15 1/2	79.99
	LAKESHORE LEARNING MATERIA	Yellow chair 15 1/2	79.99
	LAKESHORE LEARNING MATERIA	Red chair 15 1/2	159.98
		COMPUTER CHECK TOTAL	**1,653.73**
4/30/2025	LBLC ATHLETICS	LAX SHOOTER SHIRTS $22X56	1,232.00
		COMPUTER CHECK TOTAL	**1,232.00**
4/30/2025	LCN ATHLETIC BOOSTER CLUB	LCN Athletic Boosters	19,411.14
		COMPUTER CHECK TOTAL	**19,411.14**
4/30/2025	LINDE GAS & EQUIPMENT INC.	CO2 CONTAINERS	153.03
		COMPUTER CHECK TOTAL	**153.03**
4/30/2025	CARY ANN BANKSTON	SOCCER SR BANNERS X12	336.00
		COMPUTER CHECK TOTAL	**336.00**
4/30/2025	MICHIGAN HOSA	HOSA registration	320.00
		COMPUTER CHECK TOTAL	**320.00**
4/30/2025	MICHIGAN SCIENCE CENTER	General Admission	1,265.00
	MICHIGAN SCIENCE CENTER	Explore Package	-
	MICHIGAN SCIENCE CENTER	General Admission	99.00
	MICHIGAN SCIENCE CENTER	4D Theater	345.00
	MICHIGAN SCIENCE CENTER	4D Theater	60.00
		COMPUTER CHECK TOTAL	**1,769.00**
4/30/2025	MUSIC IN THE PARKS	CEDAR POINT FESTIVAL	7,559.00
		COMPUTER CHECK TOTAL	**7,559.00**
4/30/2025	MY LOCKER	Tee shirts - 5th grade	471.75
		COMPUTER CHECK TOTAL	**471.75**
4/30/2025	PEACE LOVE AND PAWS RESCUE	DONATION-CHARITY WEEK	2,500.00
		COMPUTER CHECK TOTAL	**2,500.00**
4/30/2025	J.W.PEPPER & SON, INC.	SHEET MUSIC	60.00
	J.W.PEPPER & SON, INC.	FREIGHT	13.99
	J.W.PEPPER & SON, INC.	SHEET MUSIC	133.90
		COMPUTER CHECK TOTAL	**207.89**
4/30/2025	PEPSI-COLA	PELLERIN 4/10/25	410.96
	PEPSI-COLA	HSC 4/7/25	738.34
	PEPSI-COLA	HSN 4/14/25	897.29
	PEPSI-COLA	HSN 3/31/25	488.45
	PEPSI-COLA	BEVERAGES-SCHOOL STORE	1,052.13
	PEPSI-COLA	HSC 4/14/25	609.00
	PEPSI-COLA	HSC 3/31/25	709.08
		COMPUTER CHECK TOTAL	**4,905.25**
4/30/2025	PRINTING BY JOHNSON INC	BOOKLETS - 150 CELEBRATIO	793.00
		COMPUTER CHECK TOTAL	**793.00**

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/30/2025	ROYALE MANAGEMENT GROUP LL	Big Air BMX Show	1,997.00
		COMPUTER CHECK TOTAL	**1,997.00**
4/30/2025	SCHOLASTIC BOOK FAIRS	Scholastic Book Fair	1,786.98
		COMPUTER CHECK TOTAL	**1,786.98**
4/30/2025	SCHOLASTIC INC.	books March is reading	2,924.63
		COMPUTER CHECK TOTAL	**2,924.63**
4/30/2025	STEVE HAMMEL/TEAM STORE	COACH POLO SHIRTS X9	720.00
		COMPUTER CHECK TOTAL	**720.00**
4/30/2025	TRAVELIN' TOM'S COFFEE OF	Coffee truck teach app	280.00
		COMPUTER CHECK TOTAL	**280.00**
4/30/2025	UNIVERSITY OF MICHIGAN	LOLA MARTIN-SCHOLARSHIP	500.00
		COMPUTER CHECK TOTAL	**500.00**
4/30/2025	US FOODS, INC.	2513598 CHIPS, DOUGH, BAG	510.03
		COMPUTER CHECK TOTAL	**510.03**
4/30/2025	VANEERDEN FOODSERVICE COMP	GRANT FRUIT AND VEGGIE	1,911.76
	VANEERDEN FOODSERVICE COMP	GROCERIES	3,934.58
	VANEERDEN FOODSERVICE COMP	FRUIT & VEG GRANT TENN.	2,228.08
	VANEERDEN FOODSERVICE COMP	GROCERIES	9,034.31
		COMPUTER CHECK TOTAL	**17,108.73**
4/30/2025	VISTAR	SNACKS-SCHOOL STORE	3,098.70
	VISTAR	SNACKS-SCHOOL STORE	1,808.56
		COMPUTER CHECK TOTAL	**4,907.26**
4/30/2025	VMS OF MACOMB TOWNSHIP LLC	swim meet trainer	72.00
		COMPUTER CHECK TOTAL	**72.00**
4/30/2025	WONDERSHOWZ,LLC	SENIOR SUNSET PERFORMANCE	1,875.00
		COMPUTER CHECK TOTAL	**1,875.00**
4/30/2025	WORLD'S FINEST CHOCOLATE	Worlds Finest Chocolate	7,116.00
		COMPUTER CHECK TOTAL	**7,116.00**
4/30/2025	KENNEDY LAGORE	CNT SCHOLARSHIP	500.00
		COMPUTER CHECK TOTAL	**500.00**
4/30/2025	KYRA YOUNG	CNT SCHOLARSHIP	500.00
		COMPUTER CHECK TOTAL	**500.00**
5/5/2025	HOLZMAN LAW, PLLC	Garnishment	118.77
		COMPUTER CHECK TOTAL	**118.77**
5/5/2025	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	237.00
		COMPUTER CHECK TOTAL	**237.00**
5/5/2025	MISDU	Garnishment	213.10
	MISDU	Garnishment	9.43
	MISDU	Garnishment	188.28
	MISDU	Garnishment	465.98
	MISDU	Garnishment	124.83
	MISDU	Garnishment	818.62
	MISDU	Garnishment	15.40
		COMPUTER CHECK TOTAL	**1,835.64**
5/5/2025	STILLMAN LAW OFFICE	Garnishment	223.85

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		COMPUTER CHECK TOTAL	**223.85**
5/5/2025	WEBER & OLCESE, P.L.C.	Garnishment	281.32
		COMPUTER CHECK TOTAL	**281.32**
5/14/2025	A & G CENTRAL MUSIC, INC.	APRIL STATEMENT	293.00
	A & G CENTRAL MUSIC, INC.	MARCH 2025 BAND REPAIRS	628.00
	A & G CENTRAL MUSIC, INC.	MARCH 2025 BAND PURCHASES	7.15
		COMPUTER CHECK TOTAL	**928.15**
5/14/2025	A PARTS WAREHOUSE	CREDIT MEMO	(1,140.05)
	A PARTS WAREHOUSE	WIPER BLADES	79.10
	A PARTS WAREHOUSE	MIRROR HEAD, CROSS VIEW	1,646.75
	A PARTS WAREHOUSE	GLOVES, TRASH BAGS, LOW	1,422.16
		COMPUTER CHECK TOTAL	**2,007.96**
5/14/2025	ACCO BRANDS USA LLC (GBC)	Repair to laminator	477.87
	ACCO BRANDS USA LLC (GBC)	Laminate refill	100.00
		COMPUTER CHECK TOTAL	**577.87**
5/14/2025	ACE TRANSPORTATION INC.	Homeless Trans. Title 1	2,163.00
	ACE TRANSPORTATION INC.	Homeless Trans. Title 1	1,323.00
	ACE TRANSPORTATION INC.	Homeless Trans. Title 1	3,840.00
	ACE TRANSPORTATION INC.	Homeless Trans. Title 1	4,920.00
	ACE TRANSPORTATION INC.	Homeless Trans.	1,173.00
	ACE TRANSPORTATION INC.	Homeless Trans. Title 1	5,814.00
	ACE TRANSPORTATION INC.	Homeless Trans. Title 1	3,900.00
	ACE TRANSPORTATION INC.	Homeless Trans. Title 1	3,000.00
	ACE TRANSPORTATION INC.	Homeless Trans.	600.00
	ACE TRANSPORTATION INC.	Homeless Trans.	1,767.00
	ACE TRANSPORTATION INC.	Homeless Trans. Title 1	5,040.00
	ACE TRANSPORTATION INC.	Homeless Trans.	1,890.00
	ACE TRANSPORTATION INC.	Homeless Trans.	1,428.00
	ACE TRANSPORTATION INC.	Homeless Trans.	648.00
		COMPUTER CHECK TOTAL	**37,506.00**
5/14/2025	ACTIVE NETWORK,LLC	SWIM MEET MANAGER YEARLY	250.00
	ACTIVE NETWORK,LLC	SWIM MEET MANAGER YEARLY	250.00
		COMPUTER CHECK TOTAL	**500.00**
5/14/2025	ADN ADMINISTRATORS INC	REPLENISHMENT CLAIMS 4/1-30/25	6,619.46
		COMPUTER CHECK TOTAL	**6,619.46**
5/14/2025	AERO FILTER INC	Filter for the District	851.64
		COMPUTER CHECK TOTAL	**851.64**
5/14/2025	AFFORDABLE GETAWAYS LLC	Trip Coordinator Rat Pack	200.00
		COMPUTER CHECK TOTAL	**200.00**
5/14/2025	ASCENSION MI EMPLOYER SOLU	New Hire Physical	127.00
	ASCENSION MI EMPLOYER SOLU	DOT PHYSICAL	160.00
	ASCENSION MI EMPLOYER SOLU	RTW PHYSICAL	75.00
		COMPUTER CHECK TOTAL	**362.00**
5/14/2025	B & W LANDSCAPE & PATIO SU	Black Mulch for SR	190.00
		COMPUTER CHECK TOTAL	**190.00**

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/14/2025	BRAINPOP LLC	BRAINPOP PLUS ELL BUNDLE	3,500.00
		COMPUTER CHECK TOTAL	**3,500.00**
5/14/2025	BSN SPORTS	7th GRADE CHAMP T-SHIRTS	294.00
	BSN SPORTS	baseball uniforms	716.63
	BSN SPORTS	GIRLS BB PARENTS T-SHIRTS	234.00
	BSN SPORTS	TRACK JERSEYS	648.00
	BSN SPORTS	GIRLS SOCCER UNIFORMS	3,432.00
	BSN SPORTS	FREIGHT	104.97
		COMPUTER CHECK TOTAL	**5,429.60**
5/14/2025	BURKE'S SPORT HAVEN, INC.	BASEBALL HATS X55	880.00
		COMPUTER CHECK TOTAL	**880.00**
5/14/2025	CENTURY BANQUET CENTER	Banquet for Wrestling	3,946.80
		COMPUTER CHECK TOTAL	**3,946.80**
5/14/2025	CINTAS CORPORATION	Uniforms - Support Staff	297.80
		COMPUTER CHECK TOTAL	**297.80**
5/14/2025	CINTAS CORPORATION	FIRST AID SUPPLIES	21.23
	CINTAS CORPORATION	EYEWASH AGREEMENT	99.18
		COMPUTER CHECK TOTAL	**120.41**
5/14/2025	CLINTON VALLEY PRODUCTS,LL	Water Test for Window	320.00
		COMPUTER CHECK TOTAL	**320.00**
5/14/2025	COLLINS & BLAHA, P.C.	legal fees	7,072.00
	COLLINS & BLAHA, P.C.	legal fees	238.00
	COLLINS & BLAHA, P.C.	legal fees	170.00
		COMPUTER CHECK TOTAL	**7,480.00**
5/14/2025	CONSTRUCTION REPAIRS INC	Flood at Burdi Clean Up	11,419.12
		COMPUTER CHECK TOTAL	**11,419.12**
5/14/2025	CONTROL SOLUTIONS,INC	HVAC Programming	145.00
	CONTROL SOLUTIONS,INC	HVAC Programming	2,676.67
		COMPUTER CHECK TOTAL	**2,821.67**
5/14/2025	CRAYOLA IMAGINE ARTS ACADE	Atwood - Globetrotters	990.00
	CRAYOLA IMAGINE ARTS ACADE	Carkenord - Globetrotters	900.00
	CRAYOLA IMAGINE ARTS ACADE	S River - Globetrotters	1,260.00
	CRAYOLA IMAGINE ARTS ACADE	Green - Globetrotters	810.00
		COMPUTER CHECK TOTAL	**3,960.00**
5/14/2025	CUMMINS INC	FUEL FILTERS	4,159.59
		COMPUTER CHECK TOTAL	**4,159.59**
5/14/2025	R.L. DEPPMANN CO	Bearing Assy for Higgins	3,165.87
		COMPUTER CHECK TOTAL	**3,165.87**
5/14/2025	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	1,119.04
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	339.64
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	348.32
		COMPUTER CHECK TOTAL	**1,807.00**
5/14/2025	EASTSIDE RACING COMPANY	Fat timing track team	300.00
		COMPUTER CHECK TOTAL	**300.00**
5/14/2025	EASY GROUP LLC	Garment printing system	3,725.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	EASY GROUP LLC	shipping	99.95
	EASY GROUP LLC	shipping insurance	83.00
		COMPUTER CHECK TOTAL	**3,908.94**
5/14/2025	EISENHOWER H.S	Tennis Invite	125.00
		COMPUTER CHECK TOTAL	**125.00**
5/14/2025	ELITE PEST MANAGEMENT	Pest Management for the	526.00
	ELITE PEST MANAGEMENT	Pest Management for the	1,705.00
	ELITE PEST MANAGEMENT	Pest Management for the	49.00
	ELITE PEST MANAGEMENT	Pest Management for the	49.00
	ELITE PEST MANAGEMENT	Pest Management for the	145.00
	ELITE PEST MANAGEMENT	Pest Management for the	145.00
	ELITE PEST MANAGEMENT	Pest Management for the	145.00
	ELITE PEST MANAGEMENT	Pest Management for the	145.00
		COMPUTER CHECK TOTAL	**2,909.00**
5/14/2025	ETA HAND2MIND	Hand2Mind MTSS	2,935.68
		COMPUTER CHECK TOTAL	**2,935.68**
5/14/2025	ETHNIC ARTWORK	BOYS TRACK UNIFORMS	3,337.00
	ETHNIC ARTWORK	GIRLS TRACK UNIFORMS	3,337.00
		COMPUTER CHECK TOTAL	**6,674.00**
5/14/2025	FASTSIGNS OF STERLING HEIG	BASKETBALL BANNER 7TH GR	152.50
		COMPUTER CHECK TOTAL	**152.50**
5/14/2025	FISHER AUTO PARTS	shop tools	399.52
	FISHER AUTO PARTS	strut compressor	1,050.00
	FISHER AUTO PARTS	break cleaner	424.80
		COMPUTER CHECK TOTAL	**1,874.32**
5/14/2025	FLYLEAF PUBLISHING	Emergent Reader Series	1,185.30
	FLYLEAF PUBLISHING	Reading Series Two	1,414.80
	FLYLEAF PUBLISHING	Reading Series One	692.64
	FLYLEAF PUBLISHING	S&H	263.42
		COMPUTER CHECK TOTAL	**3,556.16**
5/14/2025	GAME ONE	GIRLS TENNIS APPAREL	1,700.00
	GAME ONE	FREIGHT	94.00
		COMPUTER CHECK TOTAL	**1,794.00**
5/14/2025	GEN OIL COMPANY	2024/2025 DIESEL FUEL	28,973.94
		COMPUTER CHECK TOTAL	**28,973.94**
5/14/2025	GENERAL SCOREBOARD, INC.	SCOREBOARD REPAIR	2,843.95
		COMPUTER CHECK TOTAL	**2,843.95**
5/14/2025	GLOBAL VENDING GROUP INC	BOOK WORM VENDING MACHINE	6,370.00
		COMPUTER CHECK TOTAL	**6,370.00**
5/14/2025	GLOBAL INDUSTRIAL	wallmount coat rack/shelf	555.48
	GLOBAL INDUSTRIAL	shipping	63.99
		COMPUTER CHECK TOTAL	**619.47**
5/14/2025	GLOBAL INTERPRETING SERVIC	IDEA LD Purchased Service	163.30
	GLOBAL INTERPRETING SERVIC	IDEA LD Purchased Service	208.50
		COMPUTER CHECK TOTAL	**371.80**

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/14/2025	GORDON FOOD SERVICE, INC.	cinnamon	15.16
	GORDON FOOD SERVICE, INC.	items for catering event	1,140.41
		COMPUTER CHECK TOTAL	**1,155.57**
5/14/2025	GREAT LAKES SECURITY HARDW	Thumb Turns, Duplicates	311.55
		COMPUTER CHECK TOTAL	**311.55**
5/14/2025	HATZEL & BUEHLER, INC.	Shop Lights at Pankow	1,064.00
		COMPUTER CHECK TOTAL	**1,064.00**
5/14/2025	HIGH NOON BOOKS	MTSS Reading Materials	2,030.56
		COMPUTER CHECK TOTAL	**2,030.56**
5/14/2025	HIGH TOUCH HIGH TECH OF SE	STEM Experience	2,856.00
		COMPUTER CHECK TOTAL	**2,856.00**
5/14/2025	HOEKSTRA TRANSPORTATION,IN	WINDSHIELD	394.96
	HOEKSTRA TRANSPORTATION,IN	RADIATIOR ASSY	884.99
	HOEKSTRA TRANSPORTATION,IN	RAD ISOLATOR, AIR TANK	4,360.51
		COMPUTER CHECK TOTAL	**5,640.46**
5/14/2025	IAN KINDER, LLC	Self Def Children	84.00
	IAN KINDER, LLC	Self Def Women	96.00
		COMPUTER CHECK TOTAL	**180.00**
5/14/2025	IMPERIAL DADE	Custodial Supplies for	1,093.30
	IMPERIAL DADE	Custodial Supplies for	1,515.05
	IMPERIAL DADE	Custodial Supplies for	71.25
	IMPERIAL DADE	Cleaning Supplies HSN	45.19
	IMPERIAL DADE	Cleaning Supplies MSE	9.04
	IMPERIAL DADE	Cleaning Supplies MSC	141.28
	IMPERIAL DADE	Cleaning Supplies HS	126.05
	IMPERIAL DADE	Cleaning Supplies South	122.00
	IMPERIAL DADE	Cleaning Supplies Pankow	92.04
	IMPERIAL DADE	Cleaning Supplies	67.64
	IMPERIAL DADE	Cleaning Supplies	37.88
	IMPERIAL DADE	Cleaning Supplies Yacks	404.03
	IMPERIAL DADE	Cleaning Supplies Graham	498.90
	IMPERIAL DADE	Cleaning Supplies Burdi	491.56
	IMPERIAL DADE	Cleaning Supplies	486.12
	IMPERIAL DADE	Cleaning Supplies Atwood	1,470.05
	IMPERIAL DADE	Cleaning Supplies Atwood	247.25
	IMPERIAL DADE	Cleaning Supplies Green	1,529.57
	IMPERIAL DADE	Cleaning Supplies Green	395.60
	IMPERIAL DADE	Custodial Supplies for	701.43
	IMPERIAL DADE	Cleaning Supplies Pankow	1,286.20
	IMPERIAL DADE	Cleaning Supplies MSS	45.33
	IMPERIAL DADE	Cleaning Supplies HSN	997.34
	IMPERIAL DADE	Cleaning Supplies Yacks	128.77
	IMPERIAL DADE	Cleaning Supplies Yacks	701.43
	IMPERIAL DADE	Cleaning Supplies South	1,766.68
	IMPERIAL DADE	Cleaning Supplies HS	2,528.95

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	IMPERIAL DADE	Cleaning Supplies HSN	114.30
	IMPERIAL DADE	Cleaning Supplies HSN	271.98
	IMPERIAL DADE	Cleaning Supplies	2,181.38
	IMPERIAL DADE	Cleaning Supplies South	173.39
	IMPERIAL DADE	Cleaning Supplies MSN	1,477.80
	IMPERIAL DADE	Custodial Supplies for	507.72
	IMPERIAL DADE	Cleaning Supplies Pankow	44.30
	IMPERIAL DADE	Custodial Supplies for	17.76
		COMPUTER CHECK TOTAL	**21,788.56**
5/14/2025	INTERSTATE SECURITY,INC	Security Maintenance for	378.00
	INTERSTATE SECURITY,INC	Security Maintenance for	505.00
	INTERSTATE SECURITY,INC	Security Maintenance for	330.00
	INTERSTATE SECURITY,INC	Security Maintenance for	230.00
	INTERSTATE SECURITY,INC	Security Maintenance for	185.00
	INTERSTATE SECURITY,INC	Security Maintenance for	465.00
		COMPUTER CHECK TOTAL	**2,093.00**
5/14/2025	IXL LEARNING	IXL SITE LICENSE	12,350.00
		COMPUTER CHECK TOTAL	**12,350.00**
5/14/2025	JOSTENS	36836615 278 DIPLOMAS	983.71
		COMPUTER CHECK TOTAL	**983.71**
5/14/2025	JOSTENS	36821658 275 DIPLOMA	1,939.95
	JOSTENS	DIPLOMAS	1,347.39
		COMPUTER CHECK TOTAL	**3,287.34**
5/14/2025	JUMP FOX LLC	Summer Take Home Math Kit	2,691.00
		COMPUTER CHECK TOTAL	**2,691.00**
5/14/2025	JUNIOR LEARNING,INC	Title 1 Materials-Books	3,279.78
		COMPUTER CHECK TOTAL	**3,279.78**
5/14/2025	JUST RIGHT READER,INC	MTSS Reading Materials	3,176.25
		COMPUTER CHECK TOTAL	**3,176.25**
5/14/2025	KERR ALBERT OFFICE SUPPLIE	4 x 8 window wall signs	395.40
		COMPUTER CHECK TOTAL	**395.40**
5/14/2025	KIMBALL MIDWEST	PRIM DRILL SET, SEIZE	682.40
		COMPUTER CHECK TOTAL	**682.40**
5/14/2025	KONE INC.	Elevator Repair/	2,204.40
		COMPUTER CHECK TOTAL	**2,204.40**
5/14/2025	KONICA MINOLTA BUSINESS SO	Monthly Maintance	3.10
		COMPUTER CHECK TOTAL	**3.10**
5/14/2025	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	171.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	171.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	1,176.50
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	239.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	388.50
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	297.50
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	1,370.50
		COMPUTER CHECK TOTAL	**3,814.00**

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/14/2025	LAKESHORE LEARNING MATERIA	Birch Storage Unit	2,275.25
	LAKESHORE LEARNING MATERIA	Adj Rectanlge Table - Red	293.55
	LAKESHORE LEARNING MATERIA	Adj Rectangle Table - GRN	293.55
		COMPUTER CHECK TOTAL	**2,862.35**
5/14/2025	LEARNING GIZMOS,INC.	Math/Game Night Fee	130.00
	LEARNING GIZMOS,INC.	Summer Bridge Pre K - K	891.00
	LEARNING GIZMOS,INC.	Summer Bridge K-1	891.00
	LEARNING GIZMOS,INC.	Summer Bridge 1-2	936.00
	LEARNING GIZMOS,INC.	Summer Bridge 2-3	1,026.00
	LEARNING GIZMOS,INC.	Summer Bridge 3-4	963.00
	LEARNING GIZMOS,INC.	Summer Bridge 4-5	1,044.00
	LEARNING GIZMOS,INC.	Alphabet Island	432.00
	LEARNING GIZMOS,INC.	Zingo! Word Builder	792.00
	LEARNING GIZMOS,INC.	Sight Word Swat Game	620.00
	LEARNING GIZMOS,INC.	Nouns, verbs & More	124.00
	LEARNING GIZMOS,INC.	Bananagrams Duel	240.00
	LEARNING GIZMOS,INC.	Word a Melon	341.00
	LEARNING GIZMOS,INC.	Word A Round	112.00
	LEARNING GIZMOS,INC.	Blurt	324.87
	LEARNING GIZMOS,INC.	Alphabet Island	14.13
	LEARNING GIZMOS,INC.	GAMES-FAMILY GAME NIGHT	894.00
		COMPUTER CHECK TOTAL	**9,775.00**
5/14/2025	LESLIE TIRE	11R225 TIRES, RECON	2,529.00
		COMPUTER CHECK TOTAL	**2,529.00**
5/14/2025	MACOMB COUNTY	HS SROs Monthly Salary	6,176.50
	MACOMB COUNTY	HSN SROs Monthly Salary	6,176.50
	MACOMB COUNTY	HS SROs Monthly Salary	6,176.50
	MACOMB COUNTY	HSN SROs Monthly Salary	6,176.50
		COMPUTER CHECK TOTAL	**24,706.00**
5/14/2025	MACOMB COUNTY TREASURER	Resident Tax Refund	4,373.41
	MACOMB COUNTY TREASURER	Resident Tax Refund	2,975.72
	MACOMB COUNTY TREASURER	Resident Tax Refund	70.88
		COMPUTER CHECK TOTAL	**7,420.01**
5/14/2025	MACOMB/ST CLAIR COUNTY	2025 TRANSPORTATION	150.00
		COMPUTER CHECK TOTAL	**150.00**
5/14/2025	MAPLE PRESS PRINTING & DES	Green Time Sheets	415.00
		COMPUTER CHECK TOTAL	**415.00**
5/14/2025	MARIA MARINO FITNESS PROS	Fitness 20/20/20 May/June	1,152.00
		COMPUTER CHECK TOTAL	**1,152.00**
5/14/2025	MASSP	RENEWAL FOR ANDREA GLYNN	700.00
	MASSP	RENEAL FOR STACEY DETRICK	700.00
		COMPUTER CHECK TOTAL	**1,400.00**
5/14/2025	MECHANICAL SYSTEM SERVICES	Boiler repairs for the	1,740.00
		COMPUTER CHECK TOTAL	**1,740.00**
5/14/2025	MI ASSOC OF SCHOOL NURSES	BEMISS CONFERENCE	295.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	MI ASSOC OF SCHOOL NURSES	MUSANTE CONFERENCE	150.00
		COMPUTER CHECK TOTAL	**445.00**
5/14/2025	MICHIGAN STATE POLICE CASH	fingerprinting fees	378.00
		COMPUTER CHECK TOTAL	**378.00**
5/14/2025	MILLER JOHNSON SNELL & CUM	legal fees	1,719.00
		COMPUTER CHECK TOTAL	**1,719.00**
5/14/2025	MISD	Laser Chks/ Postage AP ch	269.17
		COMPUTER CHECK TOTAL	**269.17**
5/14/2025	MT CLEMENS GLASS & MIRROR	Window Replace at MSC	245.00
		COMPUTER CHECK TOTAL	**245.00**
5/14/2025	NASSP	NASSP RENEWAL FOR 25-26	385.00
		COMPUTER CHECK TOTAL	**385.00**
5/14/2025	NATIONAL TIME & SIGNAL CO	Maintenance Charges for	372.80
		COMPUTER CHECK TOTAL	**372.80**
5/14/2025	NOVA ENVIRONMENTAL, INC.	INvestigation/Collection	975.00
		COMPUTER CHECK TOTAL	**975.00**
5/14/2025	OAK PARK SCHOOL DISTRICT	Track Meet	200.00
		COMPUTER CHECK TOTAL	**200.00**
5/14/2025	OVERCAR,INC	40 grit file, paint re-	2,017.04
		COMPUTER CHECK TOTAL	**2,017.04**
5/14/2025	PLAY WITH A PURPOSE	Solo Carousel	438.00
	PLAY WITH A PURPOSE	Compact Garden Box	479.00
	PLAY WITH A PURPOSE	Recycled Sandbox Cover	2,199.00
	PLAY WITH A PURPOSE	Rainbow Activity Balls	39.95
	PLAY WITH A PURPOSE	AlleyOop Basketball Goal	349.00
	PLAY WITH A PURPOSE	Shipping	490.69
		COMPUTER CHECK TOTAL	**3,995.64**
5/14/2025	A POP OF INDIE	90-Minute Author Event	8,000.00
		COMPUTER CHECK TOTAL	**8,000.00**
5/14/2025	POSITIVE YOU, LLC	DIGITAL DETOX	1,000.00
		COMPUTER CHECK TOTAL	**1,000.00**
5/14/2025	PRINTING BY JOHNSON INC	53402 YELLOW PASSES	349.00
	PRINTING BY JOHNSON INC	Envelopes	129.00
	PRINTING BY JOHNSON INC	53526 ENVELOPES	143.00
	PRINTING BY JOHNSON INC	Report Card Envelopes	225.44
	PRINTING BY JOHNSON INC	NCR Forms - Tardy Forms	529.00
		COMPUTER CHECK TOTAL	**1,375.44**
5/14/2025	PRIORITY WASTE LLC	Waste Management for the	7,481.02
		COMPUTER CHECK TOTAL	**7,481.02**
5/14/2025	QUIZIZZ,INC	Quizizz single year plan	3,180.00
		COMPUTER CHECK TOTAL	**3,180.00**
5/14/2025	READ NATURALLY	Signs for Sounds - lvl 1	356.00
	READ NATURALLY	Signs for Sounds - lvl 2	356.00
	READ NATURALLY	S&H	71.20
		COMPUTER CHECK TOTAL	**783.20**

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/14/2025	READ NATURALLY	Signs for Sounds Lvl 1	178.00
	READ NATURALLY	Signs for Sounds Lvl 2	178.00
	READ NATURALLY	S&H	35.60
		COMPUTER CHECK TOTAL	**391.60**
5/14/2025	REALLY GOOD STUFF, INC.	whack a number game	44.99
	REALLY GOOD STUFF, INC.	light up tracing center	53.98
	REALLY GOOD STUFF, INC.	incredible foam dough	84.05
	REALLY GOOD STUFF, INC.	ex tweezer tasks	32.99
	REALLY GOOD STUFF, INC.	colored masking tape	38.83
	REALLY GOOD STUFF, INC.	construction wow pack	626.99
	REALLY GOOD STUFF, INC.	STEM math light table set	91.99
	REALLY GOOD STUFF, INC.	count your chickens	22.99
		COMPUTER CHECK TOTAL	**996.81**
5/14/2025	RELENTLESS PURSUIT,LLC	Football Conditioning Mar	2,250.00
	RELENTLESS PURSUIT,LLC	Football Conditioning Apr	2,925.00
		COMPUTER CHECK TOTAL	**5,175.00**
5/14/2025	SCHENA ROOFING & SHEET MET	Roof Repairs for District	760.00
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	724.20
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	848.80
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	730.20
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	813.20
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	791.60
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	4,064.00
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	461.00
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	779.60
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	461.00
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	883.00
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	878.00
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	715.00
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	484.40
	SCHENA ROOFING & SHEET MET	Roof Repairs for District	728.20
		COMPUTER CHECK TOTAL	**14,122.20**
5/14/2025	SCHOLASTIC INC.	MCJJC TITLE 1D-PURCHASED	482.21
		COMPUTER CHECK TOTAL	**482.21**
5/14/2025	SEMCO ENERGY GAS COMPANY	4-01 TO 4-30-2025 BURDI	268.33
	SEMCO ENERGY GAS COMPANY	4-01 TO 4-30-2025 CARKENORD	652.38
	SEMCO ENERGY GAS COMPANY	4-01 TO 4-30-2025 GREEN	871.47
	SEMCO ENERGY GAS COMPANY	4-01 TO 4-30-2025 HIGGINS	821.81
	SEMCO ENERGY GAS COMPANY	4-01 TO 4-30-2025 MSE	1,410.76
		COMPUTER CHECK TOTAL	**4,024.75**
5/14/2025	SERVICE PRO	Plumbing Maintenance	250.00
	SERVICE PRO	Plumbing Maintenance	260.00
		COMPUTER CHECK TOTAL	**510.00**
5/14/2025	SHRED-IT, C/O STERICYCLE,	FY25 Shred-it Service	632.39
		COMPUTER CHECK TOTAL	**632.39**

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/14/2025	SMART PASS INC.	HALL PASS PRO W/FLEX & ID	3,582.37
		COMPUTER CHECK TOTAL	**3,582.37**
5/14/2025	SOAR STUDY SKILLS	SOAR LEARNING APPS/BOOKS	6,900.00
	SOAR STUDY SKILLS	LIVE VIRTUAL TRAINING	3,875.00
	SOAR STUDY SKILLS	SHIPPING	585.00
		COMPUTER CHECK TOTAL	**11,360.00**
5/14/2025	ST CLAIR COUNTY COMMUNITY	LCHS SOFTBALL TOURN FEE	400.00
		COMPUTER CHECK TOTAL	**400.00**
5/14/2025	ALAN ST.JEAN	Big Fella Picture Book	510.00
	ALAN ST.JEAN	Spooky Mooky Pic Book	510.00
	ALAN ST.JEAN	Alyssa and the Spider Pic	510.00
	ALAN ST.JEAN	OinkADoodleMoo	555.00
	ALAN ST.JEAN	OinkADoodleTwo	555.00
	ALAN ST.JEAN	OinkADoodleBoo	555.00
	ALAN ST.JEAN	Chronicles of Oren Novel	1,500.00
		COMPUTER CHECK TOTAL	**4,695.00**
5/14/2025	SUPERIOR TURBO & INJECTION	CLAMPS	21.44
	SUPERIOR TURBO & INJECTION	INJECTOR KIT	4,295.00
	SUPERIOR TURBO & INJECTION	EXHAUST GASKET, CLAMP,	186.42
	SUPERIOR TURBO & INJECTION	EXHAUST GASKET	63.05
		COMPUTER CHECK TOTAL	**4,565.91**
5/14/2025	HOLLYWOOD BC AQUISITION CO	SUB CI PARA PAY	982.50
	HOLLYWOOD BC AQUISITION CO	SUB CI PARA PAY 5-4-25	982.50
		COMPUTER CHECK TOTAL	**1,965.00**
5/14/2025	THE TENNIS & GOLF COMPANY	TENNIS BALLS	599.94
		COMPUTER CHECK TOTAL	**599.94**
5/14/2025	CADDY FOR LIFE, LLC (DBA T	TGA Atwood April/May	1,229.25
	CADDY FOR LIFE, LLC (DBA T	TGA Green April/May	1,788.00
	CADDY FOR LIFE, LLC (DBA T	TGA S River April/May	1,229.25
		COMPUTER CHECK TOTAL	**4,246.50**
5/14/2025	THERMAL-NETICS, INC.	SENSOR CLIP FOR HIGGINS	44.28
		COMPUTER CHECK TOTAL	**44.28**
5/14/2025	TIMBERLINE SERVICES	Install 2 new data cables	766.44
		COMPUTER CHECK TOTAL	**766.44**
5/14/2025	TRACTION-HEAVY DUTY PARTS	BRAKE SHOES, REMAN SHOE	6,566.00
		COMPUTER CHECK TOTAL	**6,566.00**
5/14/2025	ULINE SHIPPING SUPPLY SPEC	post for shelves	395.39
		COMPUTER CHECK TOTAL	**395.39**
5/14/2025	UNITED SHORE PROFESSIONAL	GRADUATION	6,357.50
		COMPUTER CHECK TOTAL	**6,357.50**
5/14/2025	UNITY SCHOOL BUS PARTS	LED BULBS	55.88
		COMPUTER CHECK TOTAL	**55.88**
5/14/2025	URBAN MEADOWS SUB HOMEOWNE	DTE, Pump Maintenance,	949.78
		COMPUTER CHECK TOTAL	**949.78**
5/14/2025	VS ATHLETICS	track/disc/spikes/baton	821.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		COMPUTER CHECK TOTAL	**821.60**
5/14/2025	THE WEBSTAURANT STORE	fruit/vegetable dicer	459.98
	THE WEBSTAURANT STORE	sprila vegetable slicer/n	286.99
	THE WEBSTAURANT STORE	4 shelf steel on wheels	699.00
	THE WEBSTAURANT STORE	2 tray shelf utility cart	319.99
	THE WEBSTAURANT STORE	kitchenaid pasta cutter	149.95
	THE WEBSTAURANT STORE	hobart slicer attachment	1,309.00
	THE WEBSTAURANT STORE	meat grinder attachment	480.09
	THE WEBSTAURANT STORE	electric knife sharpener	119.99
	THE WEBSTAURANT STORE	Galaxy heavy duty mixer	179.99
	THE WEBSTAURANT STORE	lug rack with tote boxes	276.99
	THE WEBSTAURANT STORE	serving dishes, kitchen	5,641.98
	THE WEBSTAURANT STORE	shipping	675.41
		COMPUTER CHECK TOTAL	**10,599.36**
5/14/2025	WHOLE PHONICS,INC	Whole Phonics	663.40
		COMPUTER CHECK TOTAL	**663.40**
5/14/2025	WIND SURF & SAIL POOLS,INC	Pool Chemicals - HS Pool	261.75
	WIND SURF & SAIL POOLS,INC	Pool Chemicals - HS Pool	319.30
		COMPUTER CHECK TOTAL	**581.05**
5/14/2025	WOLVERINE POWER SYSTEMS	Generator Repair and	1,082.38
	WOLVERINE POWER SYSTEMS	Generator Repair and	840.08
	WOLVERINE POWER SYSTEMS	Generator Repair and	405.00
	WOLVERINE POWER SYSTEMS	Generator Repair and	1,991.36
	WOLVERINE POWER SYSTEMS	Generator Repair Higgins	6,110.86
		COMPUTER CHECK TOTAL	**10,429.68**
5/14/2025	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	75.74
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	38.52
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	148.00
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	21.70
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	402.47
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	133.78
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	111.46
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	861.05
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	412.40
		COMPUTER CHECK TOTAL	**2,205.12**
5/14/2025	MARY BISCHOFF-GREER	PBIS REIMBURSEMENT	880.15
		COMPUTER CHECK TOTAL	**880.15**
5/14/2025	TERRY CRUCE	Piano Tuning	130.00
		COMPUTER CHECK TOTAL	**130.00**
5/14/2025	BREANA HARRIS	Breana Harris	69.95
		COMPUTER CHECK TOTAL	**69.95**
5/14/2025	JAMES DAVID MAMER	PD 5/7/25 7TH GR MATH	1,200.00
	JAMES DAVID MAMER	ROUND TRIP MILEAGE	274.70
		COMPUTER CHECK TOTAL	**1,474.70**
5/14/2025	JANE MAYLE	Slow Flow Yoga 4/28-6/2	320.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		COMPUTER CHECK TOTAL	320.00
5/14/2025	RON NAGY	wrestling assigner	50.00
		COMPUTER CHECK TOTAL	50.00
5/14/2025	DEBRA ROSS	Fit to Dance Spring	630.00
		COMPUTER CHECK TOTAL	630.00
5/14/2025	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	51.70
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	10.65
	A & G CENTRAL MUSIC, INC.	April 2025 Statement	255.40
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	21.58
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	116.00
		COMPUTER CHECK TOTAL	455.33
5/14/2025	ADRENALINE FUNDRAISER	TROPICAL SMOOTHIE CARDS	795.00
		COMPUTER CHECK TOTAL	795.00
5/14/2025	ALNET	COED SOCCER 5-9-25	75.00
		COMPUTER CHECK TOTAL	75.00
5/14/2025	ANYTHING LOGO,LLC	EARTH T-Shirts & Set up	482.50
		COMPUTER CHECK TOTAL	482.50
5/14/2025	AQUATIC DESIGNZ CO	AQUARIUM MAINTENANCE;FOOD	514.87
		COMPUTER CHECK TOTAL	514.87
5/14/2025	BCAM	summer boys bb camp	250.00
		COMPUTER CHECK TOTAL	250.00
5/14/2025	BELL & SONS	UNOX OVEN CARTRIDGES	651.56
	BELL & SONS	CREDIT FOR FREIGHT	(53.96)
		COMPUTER CHECK TOTAL	597.60
5/14/2025	BERESFORD COMPANY	Soft Vinyl Strap Clips	115.00
	BERESFORD COMPANY	Shipping	12.00
		COMPUTER CHECK TOTAL	127.00
5/14/2025	BERKSHIRE DAIRY DISTRIBUTI	MILK ALL SCHOOLS	12,094.29
	BERKSHIRE DAIRY DISTRIBUTI	MILK ALL SCHOOLS	6,998.39
		COMPUTER CHECK TOTAL	19,092.68
5/14/2025	BOUNCING ALL AROUND INC	Carnival Items	1,040.00
		COMPUTER CHECK TOTAL	1,040.00
5/14/2025	BRAINPOP LLC	BRAINPOP PLUS ELL BUNDLE	659.20
		COMPUTER CHECK TOTAL	659.20
5/14/2025	BSN SPORTS	white game jerseys soccer	585.87
	BSN SPORTS	track parka	198.24
		COMPUTER CHECK TOTAL	784.11
5/14/2025	BURKE'S SPORT HAVEN, INC.	BASEBALL HATS X29	464.00
		COMPUTER CHECK TOTAL	464.00
5/14/2025	CJ BARRYMORE'S SPORTS & EN	8th Grade Field Trip	5,800.00
		COMPUTER CHECK TOTAL	5,800.00
5/14/2025	DETROIT CUTLERY	KNIFE SHARPEN ELEMENTARY	135.00
	DETROIT CUTLERY	HIGH SCHOOLS	45.00
	DETROIT CUTLERY	MIDDLE SCHOOLS	61.00
		COMPUTER CHECK TOTAL	241.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/14/2025	EISENHOWER H.S	tennis meet	125.00
		COMPUTER CHECK TOTAL	**125.00**
5/14/2025	ETHNIC ARTWORK	LC APPAREL	794.00
		COMPUTER CHECK TOTAL	**794.00**
5/14/2025	GAME ONE	GIRLS TENNIS APPAREL	3,400.00
	GAME ONE	FREIGHT	188.00
		COMPUTER CHECK TOTAL	**3,588.00**
5/14/2025	GETAWAY TOURS & CHARTERS	965 BUS FOR CEDAR POINT	1,895.00
		COMPUTER CHECK TOTAL	**1,895.00**
5/14/2025	GORDON FOOD SERVICE, INC.	TABLE TOP SUPPLIES	54.12
	GORDON FOOD SERVICE, INC.	SANITATION	26.76
	GORDON FOOD SERVICE, INC.	DISPOSABLES	4,962.40
	GORDON FOOD SERVICE, INC.	COMMODITIES	31,211.74
	GORDON FOOD SERVICE, INC.	GROCERY	38,788.52
	GORDON FOOD SERVICE, INC.	CATERING FOOD	376.51
	GORDON FOOD SERVICE, INC.	CATERING NON FOOD	94.82
		COMPUTER CHECK TOTAL	**75,514.87**
5/14/2025	GREAT LAKES BAKING COMPANY	BAKERY ALL SCHOOLS	893.89
		COMPUTER CHECK TOTAL	**893.89**
5/14/2025	HARBOR RESTAURANT ENTERPRI	DEPOSIT BASEBALL BANQUET	200.00
		COMPUTER CHECK TOTAL	**200.00**
5/14/2025	INTRASTATE DISTRIBUTORS IN	BEVERAGES-SCHOOL STORE	919.14
	INTRASTATE DISTRIBUTORS IN	drinks for school store	299.46
	INTRASTATE DISTRIBUTORS IN	faygo for culinary	40.80
		COMPUTER CHECK TOTAL	**1,259.40**
5/14/2025	KAISER STUDIO	24-25 YEARBOOKS 400 BOOKS	3,660.13
		COMPUTER CHECK TOTAL	**3,660.13**
5/14/2025	CARY ANN BANKSTON	BOYS TRACK SR BANNER X8	224.00
	CARY ANN BANKSTON	GIRLS TRACK SR BANNER X4	112.00
		COMPUTER CHECK TOTAL	**336.00**
5/14/2025	MHSIBCA	bowling banquet	160.00
		COMPUTER CHECK TOTAL	**160.00**
5/14/2025	MY LOCKER	tee shirts for 5th grade	399.75
	MY LOCKER	Hospitality Items	23.37
		COMPUTER CHECK TOTAL	**423.12**
5/14/2025	MY LOCKER	ML1726 CABARET TSHIRTS	537.75
		COMPUTER CHECK TOTAL	**537.75**
5/14/2025	MYDEAL GRAPHICS, INC	summer camp jerseys	1,367.40
		COMPUTER CHECK TOTAL	**1,367.40**
5/14/2025	NATIONAL TECHNICAL HONOR S	Classic NTHS tshirt	10.00
	NATIONAL TECHNICAL HONOR S	tote bag	3.00
	NATIONAL TECHNICAL HONOR S	student membership	1,320.00
	NATIONAL TECHNICAL HONOR S	processing fee	10.00
	NATIONAL TECHNICAL HONOR S	career readiness portal	55.00
	NATIONAL TECHNICAL HONOR S	shipping	9.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		COMPUTER CHECK TOTAL	**1,407.00**
5/14/2025	THE PALAZZO GRANDE BANQUET	PROM VENUE BALANCE DUE	19,920.90
		COMPUTER CHECK TOTAL	**19,920.90**
5/14/2025	PEPSI-COLA	LCHS INV 29495351 4/22	410.56
	PEPSI-COLA	MSS INV 29495352 4/22	209.16
	PEPSI-COLA	LCHS INV 54608403 4/28	579.04
		COMPUTER CHECK TOTAL	**1,198.76**
5/14/2025	PRINTING BY JOHNSON INC	senior MST signs	405.00
	PRINTING BY JOHNSON INC	53452 CABARET POSTERS	135.00
	PRINTING BY JOHNSON INC	53568 CABERET PROGRAMS	1,275.00
	PRINTING BY JOHNSON INC	53580 SENIOR BANNER	135.00
	PRINTING BY JOHNSON INC	4'X 10' 13OZ BANNERS	672.00
		COMPUTER CHECK TOTAL	**2,622.00**
5/14/2025	RAPSODO, INC	softball machine/membersh	5,099.00
		COMPUTER CHECK TOTAL	**5,099.00**
5/14/2025	RUNYAN POTTERY SUPPLY	CLAY-POTTERY	508.50
		COMPUTER CHECK TOTAL	**508.50**
5/14/2025	SCHOLASTIC BOOK FAIRS	CASH RECEIVED FOR BOOK	901.26
	SCHOLASTIC BOOK FAIRS	Scholastic Book Fair Bill	737.77
		COMPUTER CHECK TOTAL	**1,639.03**
5/14/2025	SMART SYSTEMS	SANITATION - MAY 2025	3,775.00
	SMART SYSTEMS	DRAINZYME HSN & LOBB	29.32
	SMART SYSTEMS	WATER FILTER REPLACEMENT	330.53
		COMPUTER CHECK TOTAL	**4,134.85**
5/14/2025	SUPERIOR STICKERS LLC	Spirit wear	152.64
		COMPUTER CHECK TOTAL	**152.64**
5/14/2025	SYCAMORE HILLS GOLF CLUB	end of year banquet cheer	1,968.00
	SYCAMORE HILLS GOLF CLUB	AP TESTING VENUE	3,197.00
		COMPUTER CHECK TOTAL	**5,165.00**
5/14/2025	STEVE HAMMEL/TEAM STORE	LACROSE TSHIRTS X74	740.00
	STEVE HAMMEL/TEAM STORE	EXTRA FEE 2X & 3X	10.00
		COMPUTER CHECK TOTAL	**750.00**
5/14/2025	TOTAL EFFECT CHEER LLC	cheer jump journey	500.00
		COMPUTER CHECK TOTAL	**500.00**
5/14/2025	TRAVELIN' TOM'S COFFEE OF	COFFEE TRUCK FOR TA WEEK	365.00
		COMPUTER CHECK TOTAL	**365.00**
5/14/2025	US FOODS, INC.	0358698 CHIPS, BAGS	393.21
		COMPUTER CHECK TOTAL	**393.21**
5/14/2025	VANEERDEN FOODSERVICE COMP	GROCERY - ALL SCHOOLS	4,120.19
		COMPUTER CHECK TOTAL	**4,120.19**
5/14/2025	VISTAR	75370060 FREAL CHIPS CAND	1,354.52
	VISTAR	75731228 CREDIT	(215.66)
	VISTAR	SNACKS-SCHOOL STORE	2,006.04
		COMPUTER CHECK TOTAL	**3,144.90**
5/14/2025	VISUAL SPORTS NETWORK OF M	softball senior banners	111.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		COMPUTER CHECK TOTAL	**111.00**
5/14/2025	LISA ABBOTT	DAILY 3 RAFFLE WINNER	50.00
		COMPUTER CHECK TOTAL	**50.00**
5/14/2025	PETER ANDREOPOULOS	DECA FUNDRAISER REFUND	215.00
		COMPUTER CHECK TOTAL	**215.00**
5/14/2025	BRIAN BURNS	DAILY 3 RAFFLE WINNER	75.00
		COMPUTER CHECK TOTAL	**75.00**
5/14/2025	LYNNE CARDECCIA	DAILY 3 RAFFLE WINNER	50.00
		COMPUTER CHECK TOTAL	**50.00**
5/14/2025	RUTH CARDECCIA	DAILY 3 RAFFLE WINNER	50.00
		COMPUTER CHECK TOTAL	**50.00**
5/14/2025	JACOB COMBS	DECA FUNDRAISER REFUND	215.00
		COMPUTER CHECK TOTAL	**215.00**
5/14/2025	MARIE FAGAN	DAILY 3 RAFFLE WINNER	150.00
		COMPUTER CHECK TOTAL	**150.00**
5/14/2025	LEILA GUITAR	DECA FUNDRAISER REFUND	215.00
		COMPUTER CHECK TOTAL	**215.00**
5/14/2025	KATHY HUNLEY	DAILY 3 RAFFLE WINNER	50.00
		COMPUTER CHECK TOTAL	**50.00**
5/14/2025	NOAH JOHNSON	DECA FUNDRAISER REFUND	215.00
		COMPUTER CHECK TOTAL	**215.00**
5/14/2025	ASHLEY KOCH	DAILY 3 RAFFLE WINNER	50.00
		COMPUTER CHECK TOTAL	**50.00**
5/14/2025	DAWN KOSKI	DAILY 3 RAFFLE WINNER	100.00
		COMPUTER CHECK TOTAL	**100.00**
5/14/2025	RANDY KOZICKI	DAILY 3 RAFFLE WINNER	100.00
		COMPUTER CHECK TOTAL	**100.00**
5/14/2025	JOSEF KQIRAJ	DECA FUNDRAISER REFUND	215.00
		COMPUTER CHECK TOTAL	**215.00**
5/14/2025	KERRI LADUKE	DAILY 3 RAFFLE WINNER	50.00
		COMPUTER CHECK TOTAL	**50.00**
5/14/2025	GRACE LALOR	DECA FUNDRAISER REFUND	215.00
		COMPUTER CHECK TOTAL	**215.00**
5/14/2025	MICHELLE LEVERENZ	DAILY 3 RAFFLE WINNER	50.00
		COMPUTER CHECK TOTAL	**50.00**
5/14/2025	DARRIN LLEWELLYN	DAILY 3 RAFFLE WINNER	100.00
		COMPUTER CHECK TOTAL	**100.00**
5/14/2025	GAVIN LLEWELLYN	DAILY 3 RAFFLE WINNER	50.00
		COMPUTER CHECK TOTAL	**50.00**
5/14/2025	DAVID MAYS JR	DAILY 3 RAFFLE WINNER	50.00
		COMPUTER CHECK TOTAL	**50.00**
5/14/2025	AVA PHILLIPS	DECA FUNDRAISER REFUND	215.00
		COMPUTER CHECK TOTAL	**215.00**
5/14/2025	ZACH RUBICZ	DAILY 3 RAFFLE WINNER	75.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		COMPUTER CHECK TOTAL	**75.00**
5/14/2025	ALICE RUSSELL	DECA FUNDRAISER REFUND	215.00
		COMPUTER CHECK TOTAL	**215.00**
5/14/2025	TINA SHAFFER	DAILY 3 RAFFLE WINNER	100.00
		COMPUTER CHECK TOTAL	**100.00**
5/14/2025	JIM SKONEY	DAILY 3 RAFFLE WINNER	50.00
		COMPUTER CHECK TOTAL	**50.00**
5/14/2025	JASON SKWIERC	DAILY 3 RAFFLE WINNER	75.00
		COMPUTER CHECK TOTAL	**75.00**
5/14/2025	MICHELE THORNTON	DAILY 3 RAFFLE WINNER	50.00
		COMPUTER CHECK TOTAL	**50.00**
5/14/2025	NICOLE WROBEL	DAILY 3 RAFFLE WINNER	50.00
		COMPUTER CHECK TOTAL	**50.00**
5/14/2025	AVA YONO	DECA FUNDRAISER REFUND	215.00
		COMPUTER CHECK TOTAL	**215.00**
5/14/2025	JOSHUA ZAPOR	JAZZ BAND INSTRUCTION	1,500.00
		COMPUTER CHECK TOTAL	**1,500.00**
5/14/2025	MARK ABBOTT	DAILY 3 RAFFLE WINNER	100.00
		COMPUTER CHECK TOTAL	**100.00**
5/14/2025	AVA KOZICKI	DECA FUNDRAISER REFUND	215.00
		COMPUTER CHECK TOTAL	**215.00**
5/14/2025	99 BOUNCE HOUSE	Field Day Invoice 1	703.00
	99 BOUNCE HOUSE	Field Day Invoice 2	276.00
		COMPUTER CHECK TOTAL	**979.00**
5/19/2025	HOLZMAN LAW, PLLC	Garnishment	100.57
		COMPUTER CHECK TOTAL	**100.57**
5/19/2025	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	233.00
		COMPUTER CHECK TOTAL	**233.00**
5/19/2025	MISDU	Garnishment	213.10
	MISDU	Garnishment	9.43
	MISDU	Garnishment	188.28
	MISDU	Garnishment	465.98
	MISDU	Garnishment	124.83
	MISDU	Garnishment	818.62
	MISDU	Garnishment	15.40
		COMPUTER CHECK TOTAL	**1,835.64**
5/19/2025	STILLMAN LAW OFFICE	Garnishment	286.47
		COMPUTER CHECK TOTAL	**286.47**
5/19/2025	WEBER & OLCESE, P.L.C.	Garnishment	347.55
		COMPUTER CHECK TOTAL	**347.55**
5/28/2025	A & G CENTRAL MUSIC, INC.	FUNDING FY 24/25 BAND BAL	247.25
	A & G CENTRAL MUSIC, INC.	APRIL 2025 BAND PURCHASES	9.86
		COMPUTER CHECK TOTAL	**257.11**
5/28/2025	ADN ADMINISTRATORS INC	ADM FEE - DENTAL	552.54
		COMPUTER CHECK TOTAL	**552.54**

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/28/2025	AERO FILTER INC	Filter for the District	574.80
		COMPUTER CHECK TOTAL	**574.80**
5/28/2025	ANCHOR WIPING CLOTH	jumbo roll paper	317.50
	ANCHOR WIPING CLOTH	blue huck towels	117.50
		COMPUTER CHECK TOTAL	**435.00**
5/28/2025	APPLE INC.	iPad 128GB Silver	1,711.80
		COMPUTER CHECK TOTAL	**1,711.80**
5/28/2025	ARCH ENVIRONMENTAL GROUP,	Stormwater Consulting	4,172.59
		COMPUTER CHECK TOTAL	**4,172.59**
5/28/2025	ASCENSION MI EMPLOYER SOLU	DOT PHYSICAL FOLLOW UP	40.00
	ASCENSION MI EMPLOYER SOLU	New Hire Physical	127.00
	ASCENSION MI EMPLOYER SOLU	RETURN TO WORK PHYSICAL	75.00
	ASCENSION MI EMPLOYER SOLU	DOT PHYSICAL	180.00
	ASCENSION MI EMPLOYER SOLU	New Custodian Hire Phys.	138.00
		COMPUTER CHECK TOTAL	**560.00**
5/28/2025	B & H PHOTO	Panasonic DVD Player	381.50
		COMPUTER CHECK TOTAL	**381.50**
5/28/2025	BMI SUPPLY	VARIO Pro 1.2 Dance Floor	1,800.00
	BMI SUPPLY	Ship	475.00
		COMPUTER CHECK TOTAL	**2,275.00**
5/28/2025	BSN SPORTS	Linemans Chute - 1 man	399.99
	BSN SPORTS	SHIPPING & HANDLING	30.29
	BSN SPORTS	SHIPPING & HANDLING	13.71
	BSN SPORTS	FOOTBALL JERSEYS	3,022.75
		COMPUTER CHECK TOTAL	**3,466.74**
5/28/2025	BUILDING BRIDGES THERAPY C	IDEA PSYCH PURCHASE	800.00
		COMPUTER CHECK TOTAL	**800.00**
5/28/2025	CINTAS CORPORATION	Uniforms - Support Staff	143.96
	CINTAS CORPORATION	Uniforms - Support Staff	35.99
		COMPUTER CHECK TOTAL	**179.95**
5/28/2025	CINTAS CORPORATION	FIRST AID SUPPLIES	108.29
		COMPUTER CHECK TOTAL	**108.29**
5/28/2025	CKS OF MT CLEMENS LLC	ATHLETIC TRAINER CONTRACT	8,125.00
		COMPUTER CHECK TOTAL	**8,125.00**
5/28/2025	COLLINS & BLAHA, P.C.	Legal fees Board	3,424.00
	COLLINS & BLAHA, P.C.	Legal Fees HR	2,924.00
	COLLINS & BLAHA, P.C.	Legal Fees Superintendent	102.00
	COLLINS & BLAHA, P.C.	Negotiating Exp	1,734.00
		COMPUTER CHECK TOTAL	**8,184.00**
5/28/2025	CONSTRUCTION REPAIRS INC	Clean Water up at MSS	3,604.50
		COMPUTER CHECK TOTAL	**3,604.50**
5/28/2025	CONTROL SOLUTIONS,INC	Controller Replacement	2,910.00
	CONTROL SOLUTIONS,INC	HVAC Programming	72.50
	CONTROL SOLUTIONS,INC	HVAC Programming	810.00
	CONTROL SOLUTIONS,INC	HVAC Programming	290.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		COMPUTER CHECK TOTAL	**4,082.50**
5/28/2025	CREATIVE AWARDS	MYLAR MEDALS-AP SPANISH	154.10
		COMPUTER CHECK TOTAL	**154.10**
5/28/2025	CUMMINS INC	GASKET	118.10
	CUMMINS INC	TEMPERATURE SENSOR	175.66
	CUMMINS INC	BUS REPAIR 202-16	18,939.91
		COMPUTER CHECK TOTAL	**19,233.67**
5/28/2025	DAKOTA HIGH SCHOOL	LCHS TRACK ENTRY FEE	300.00
		COMPUTER CHECK TOTAL	**300.00**
5/28/2025	R.L. DEPPMANN CO	Repairs to Boiler Pump at	3,351.52
		COMPUTER CHECK TOTAL	**3,351.52**
5/28/2025	DETROIT TIGERS INC.	Tigers Tickets- June 19th	2,040.00
	DETROIT TIGERS INC.	Lunch	1,200.00
		COMPUTER CHECK TOTAL	**3,240.00**
5/28/2025	DIRECT FITNESS SOLUTIONS,	WORKOUT BENCHES	4,613.00
		COMPUTER CHECK TOTAL	**4,613.00**
5/28/2025	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	278.00
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	139.25
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	403.00
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	22.57
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	836.19
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	861.38
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	142.37
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	2,286.79
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	468.87
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	682.56
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	2,557.45
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	85.43
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	89.04
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	329.60
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	1,162.67
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	245.90
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	2,597.40
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	1,089.17
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	1,647.32
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	370.46
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	452.00
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	1,874.50
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	176.71
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	297.00
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	993.38
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	405.30
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	49.43
		COMPUTER CHECK TOTAL	**20,543.74**
5/28/2025	EAST PENN MANUFACTURING CO	DEKA BATTERIES	2,282.67

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	EAST PENN MANUFACTURING CO	CREDIT MEMO	(180.00)
		COMPUTER CHECK TOTAL	**2,102.67**
5/28/2025	FIBER LINK, INC.	FISCAL YEAR 2024/2025	708.00
		COMPUTER CHECK TOTAL	**708.00**
5/28/2025	FISHER AUTO PARTS	power lifter	1,850.00
		COMPUTER CHECK TOTAL	**1,850.00**
5/28/2025	FLEETPRIDE	BRAKE DRUM	9,199.20
		COMPUTER CHECK TOTAL	**9,199.20**
5/28/2025	FLYLEAF PUBLISHING	Reading Series Two	1,414.80
	FLYLEAF PUBLISHING	Reading Series Three	1,414.80
	FLYLEAF PUBLISHING	S & H	226.37
		COMPUTER CHECK TOTAL	**3,055.97**
5/28/2025	FUN & FUNCTION LLC	SensaSoft Compression	1,080.49
	FUN & FUNCTION LLC	SensaSoft Squeezie Seat	314.99
	FUN & FUNCTION LLC	SensaSoft Squeezie Seat	356.99
	FUN & FUNCTION LLC	S & H	230.36
	FUN & FUNCTION LLC	Music Touch Wall	5,324.99
	FUN & FUNCTION LLC	LiteZilla Light Wass	1,499.00
	FUN & FUNCTION LLC	Interactive Hallway Wall	5,201.99
	FUN & FUNCTION LLC	honeycomb Mirrors set of	136.49
	FUN & FUNCTION LLC	Honeycomb Gel Floor	184.99
	FUN & FUNCTION LLC	Tinted Rainbow Mirrow	157.49
	FUN & FUNCTION LLC	Sequin Wall Panel Small	123.98
	FUN & FUNCTION LLC	Sequin Wall Panel Large	142.99
	FUN & FUNCTION LLC	Sensory pathway decals	219.49
	FUN & FUNCTION LLC	S & H	989.50
		COMPUTER CHECK TOTAL	**15,963.74**
5/28/2025	GEN OIL COMPANY	2024/2025 GAS	14,241.65
		COMPUTER CHECK TOTAL	**14,241.65**
5/28/2025	GLOBAL COMPLIANCE NETWORK,	ASN 104182 GCN SOFTWARE	1,764.00
		COMPUTER CHECK TOTAL	**1,764.00**
5/28/2025	GLOBAL INTERPRETING SERVIC	151064 ASL SERVICES	192.90
	GLOBAL INTERPRETING SERVIC	IDEA LD Purchased Service	166.80
		COMPUTER CHECK TOTAL	**359.70**
5/28/2025	GOPHERMODS,LLC	Chromebook Repairs	810.00
	GOPHERMODS,LLC	Chromebook Repair MSN	42.00
	GOPHERMODS,LLC	Chromebook Repair MSC	46.00
		COMPUTER CHECK TOTAL	**898.00**
5/28/2025	GORDON FOOD SERVICE, INC.	supplies for catering	59.91
	GORDON FOOD SERVICE, INC.	supplies for catering	27.54
	GORDON FOOD SERVICE, INC.	kitchen supplies	1,098.89
		COMPUTER CHECK TOTAL	**1,186.34**
5/28/2025	IMAGINE LEARNING LLC	MCJJC Title 1D-Purchased	1,230.00
		COMPUTER CHECK TOTAL	**1,230.00**
5/28/2025	IMPERIAL DADE	Custodial Supplies for	19.31

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	IMPERIAL DADE	Custodial Supplies for	294.75
	IMPERIAL DADE	Cleaning Supplies Green	25.66
	IMPERIAL DADE	Cleaning Supplies HSN	371.30
	IMPERIAL DADE	Cleaning Supplies South	133.26
	IMPERIAL DADE	Cleaning Supplies MSS	1,346.22
	IMPERIAL DADE	Cleaning Supplies MSS	103.16
	IMPERIAL DADE	Cleaning Supplies Pankow	57.53
	IMPERIAL DADE	Cleaning Supplies MSE	2,122.49
	IMPERIAL DADE	Cleaning Supplies MSE	57.41
	IMPERIAL DADE	Cleaning Supplies Burdi	310.80
	IMPERIAL DADE	Cleaning Supplies MSC	2,294.11
	IMPERIAL DADE	Cleaning Supplies Higgins	1,234.83
	IMPERIAL DADE	Cleaning Supplies	289.11
	IMPERIAL DADE	Cleaning Supplies	578.22
	IMPERIAL DADE	Cleaning Supplies Yacks	346.88
	IMPERIAL DADE	Cleaning Supplies HS Pool	287.60
	IMPERIAL DADE	Cleaning Supplies HSN	736.96
	IMPERIAL DADE	Cleaning Supplies	709.27
	IMPERIAL DADE	Cleaning Supplies Pankow	875.84
	IMPERIAL DADE	Cleaning Supplies HSN	72.70
	IMPERIAL DADE	Cleaning Supplies HSN	1,390.34
	IMPERIAL DADE	Cleaning Supplies MSE	197.22
		COMPUTER CHECK TOTAL	**13,854.97**
5/28/2025	INTERIOR ENVIRONMENTS,LLC	Wall core panel	7,312.48
	INTERIOR ENVIRONMENTS,LLC	freight	312.50
	INTERIOR ENVIRONMENTS,LLC	Tariff	500.00
	INTERIOR ENVIRONMENTS,LLC	Labor - Furniture install	1,125.02
	INTERIOR ENVIRONMENTS,LLC	Custom tree bark/rings	1,596.42
	INTERIOR ENVIRONMENTS,LLC	round ottoman w/finish op	732.50
	INTERIOR ENVIRONMENTS,LLC	triangle flame limencello	127.50
	INTERIOR ENVIRONMENTS,LLC	triangle flame neo bazzar	127.50
	INTERIOR ENVIRONMENTS,LLC	MooreCo Leg Chair	2,937.60
	INTERIOR ENVIRONMENTS,LLC	Rainbow Table	2,714.24
	INTERIOR ENVIRONMENTS,LLC	Freight	1,059.74
	INTERIOR ENVIRONMENTS,LLC	triangle flame Imperial	127.50
	INTERIOR ENVIRONMENTS,LLC	Small Group Reading Areas	2,946.55
		COMPUTER CHECK TOTAL	**21,619.55**
5/28/2025	IXL LEARNING	MCJJC Title 1D Purchased	1,012.50
		COMPUTER CHECK TOTAL	**1,012.50**
5/28/2025	JAY'S SEPTIC TANK SERVICE	2 PORTABLES @LCHS	280.00
		COMPUTER CHECK TOTAL	**280.00**
5/28/2025	JOSTENS	37074223 GOWNS AND HOODS	358.20
		COMPUTER CHECK TOTAL	**358.20**
5/28/2025	JUNIOR LEARNING,INC	BB161 Decodable Chapter	1,439.64
	JUNIOR LEARNING,INC	BB163 Decodable Chapter	1,439.64

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	JUNIOR LEARNING,INC	BB141 Hi-Lo Diversity	7,199.64
		COMPUTER CHECK TOTAL	**10,078.92**
5/28/2025	K-LOG, INC.	CONQUEST CHAIRS-OFSL-CH	4,674.34
		COMPUTER CHECK TOTAL	**4,674.34**
5/28/2025	NOTABLE INC	SCHOOL PLAN 1 YEAR SUB	3,500.00
		COMPUTER CHECK TOTAL	**3,500.00**
5/28/2025	KERR ALBERT OFFICE SUPPLIE	spiral notebooks	1,072.50
	KERR ALBERT OFFICE SUPPLIE	HR office supp.	203.43
	KERR ALBERT OFFICE SUPPLIE	Name Labels for Ret. func	56.52
	KERR ALBERT OFFICE SUPPLIE	office supp. HR	14.62
		COMPUTER CHECK TOTAL	**1,347.07**
5/28/2025	KONA ICE OF UTICA	2 hours and 185 Klassics	555.00
		COMPUTER CHECK TOTAL	**555.00**
5/28/2025	LABELSTOP, INC.	Technology Dept Apparel	356.00
		COMPUTER CHECK TOTAL	**356.00**
5/28/2025	LAKESHORE LEARNING MATERIA	Small Group Reading Areas	2,835.60
	LAKESHORE LEARNING MATERIA	Flex space grp tables	4,887.75
		COMPUTER CHECK TOTAL	**7,723.35**
5/28/2025	LEARNING GIZMOS,INC.	Summer Take Home Kits-Rev	1,270.50
	LEARNING GIZMOS,INC.	Alphabet Learning Tote	10,786.91
	LEARNING GIZMOS,INC.	Atwood Quote #QUO-0231	1,667.55
	LEARNING GIZMOS,INC.	Carkenord Quote #QUO-0235	1,667.55
	LEARNING GIZMOS,INC.	Graham Quote #QUO-0230	1,667.55
	LEARNING GIZMOS,INC.	Green Quote #QUO-0233	1,667.55
	LEARNING GIZMOS,INC.	Higgins Quote #QUO-0232	1,667.55
	LEARNING GIZMOS,INC.	Lobbestael Quote#QUO-0234	1,667.55
	LEARNING GIZMOS,INC.	South RiverQuote#QUO-0236	1,667.55
	LEARNING GIZMOS,INC.	Tenniswood Quote#QUO-0237	1,667.55
	LEARNING GIZMOS,INC.	Yacks Quote #0238	1,667.55
		COMPUTER CHECK TOTAL	**27,065.36**
5/28/2025	LESLIE TIRE	11R225 TIRES, RECON	2,922.00
		COMPUTER CHECK TOTAL	**2,922.00**
5/28/2025	LETTERLAND	Letterland	499.98
		COMPUTER CHECK TOTAL	**499.98**
5/28/2025	LINDE GAS & EQUIPMENT INC.	Cylinder Rental	36.00
		COMPUTER CHECK TOTAL	**36.00**
5/28/2025	LITTLE CREATURES	In House Field Trip	850.00
		COMPUTER CHECK TOTAL	**850.00**
5/28/2025	LUNGHAMER FORD OF OWOSSO,L	2025 F250 4x4 Truck	58,942.00
		COMPUTER CHECK TOTAL	**58,942.00**
5/28/2025	LYNDEN OIL COMPANY	DIESEL FORCE EMISSION	20,124.00
	LYNDEN OIL COMPANY	DIESEL FORCE EMISSION	7,956.00
		COMPUTER CHECK TOTAL	**28,080.00**
5/28/2025	MACOMB COUNTY	HSN SROs Monthly Salary	737.50
		COMPUTER CHECK TOTAL	**737.50**

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/28/2025	MACOMB COUNTY DEPARTMENT O	Traffic Signal Maintenanc	913.09
		COMPUTER CHECK TOTAL	**913.09**
5/28/2025	MACOMB COUNTY JUVENILE JUS	MCJJC Title 1D-INCENTIVES	2,131.92
	MACOMB COUNTY JUVENILE JUS	MCJJC Title 1D-RECREATION	1,375.08
	MACOMB COUNTY JUVENILE JUS	MCJJC-TITLE1D-ART MURAL	8,750.00
	MACOMB COUNTY JUVENILE JUS	MCJJC Title 1D-MUSIC	659.70
	MACOMB COUNTY JUVENILE JUS	MCJJC-TITLE1D-EDUCATIONAL	179.46
		COMPUTER CHECK TOTAL	**13,096.16**
5/28/2025	MACOMB COUNTY TREASURER	RESIDENT TAX REFUND	1,490.20
	MACOMB COUNTY TREASURER	Resident Tax Refund	2,591.28
		COMPUTER CHECK TOTAL	**4,081.48**
5/28/2025	MADISON NATIONAL LIFE INSU	JUNE 25 LIFE	3,115.79
	MADISON NATIONAL LIFE INSU	JUNE 25 LTD	3,743.26
		COMPUTER CHECK TOTAL	**6,859.05**
5/28/2025	MAGIC SCHOOL,INC	Magic School Enterprise	3,999.00
		COMPUTER CHECK TOTAL	**3,999.00**
5/28/2025	THE MATH LEARNING CENTER	Intervention Materials	2,969.73
		COMPUTER CHECK TOTAL	**2,969.73**
5/28/2025	MECHANICAL SYSTEM SERVICES	State of MI CSD-1 Testing	19,378.60
	MECHANICAL SYSTEM SERVICES	Boiler Repair at HSN	4,769.50
	MECHANICAL SYSTEM SERVICES	New Chiller Control Board	7,046.53
		COMPUTER CHECK TOTAL	**31,194.63**
5/28/2025	MI COLLABORATIVE FOR MINDF	Educator Training	10,000.00
		COMPUTER CHECK TOTAL	**10,000.00**
5/28/2025	MICH LAUNDRY MACHINERY SER	wash machine repairs	575.24
		COMPUTER CHECK TOTAL	**575.24**
5/28/2025	MILLER JOHNSON SNELL & CUM	Legal fees HR	1,990.55
	MILLER JOHNSON SNELL & CUM	Legal Fees BOE	818.45
		COMPUTER CHECK TOTAL	**2,809.00**
5/28/2025	MISD	3-D SCIENCE TEACHING	45.00
		COMPUTER CHECK TOTAL	**45.00**
5/28/2025	ORCA BOOK PUBLISHERS	MTSS Reading Materials	862.42
		COMPUTER CHECK TOTAL	**862.42**
5/28/2025	OSCAR W. LARSON CO.	REPLACED SWIVEL AND	776.47
		COMPUTER CHECK TOTAL	**776.47**
5/28/2025	PLUNKETT COONEY	legal fees	380.00
	PLUNKETT COONEY	legal fees	874.00
	PLUNKETT COONEY	legal fees	285.00
		COMPUTER CHECK TOTAL	**1,539.00**
5/28/2025	PRINTING BY JOHNSON INC	53594 HONORS PROGRAMS	1,361.00
	PRINTING BY JOHNSON INC	PARKING VIOLATION FORMS	198.53
	PRINTING BY JOHNSON INC	Retiree Program	168.00
	PRINTING BY JOHNSON INC	OFFICE SUPPLIES	473.47
	PRINTING BY JOHNSON INC	BUS RULES	1,526.00
		COMPUTER CHECK TOTAL	**3,727.00**

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/28/2025	KHAL DAWOOD	Mold Testing at HSN	1,550.00
		COMPUTER CHECK TOTAL	**1,550.00**
5/28/2025	SCHENA ROOFING & SHEET MET	Roof Repairs for District	835.00
		COMPUTER CHECK TOTAL	**835.00**
5/28/2025	SCHOLASTIC BOOK CLUBS,INC	Summer take-home books	1,108.40
	SCHOLASTIC BOOK CLUBS,INC	Reading Book Collections	1,599.18
	SCHOLASTIC BOOK CLUBS,INC	Summer take-home books	1,369.36
	SCHOLASTIC BOOK CLUBS,INC	Cat Kid Comic Club Trio	244.93
	SCHOLASTIC BOOK CLUBS,INC	National Geographic kids	79.90
	SCHOLASTIC BOOK CLUBS,INC	The Bad Guys Adventure	199.95
	SCHOLASTIC BOOK CLUBS,INC	Sports Illustrated kids	64.95
	SCHOLASTIC BOOK CLUBS,INC	Who Would Win?	179.97
	SCHOLASTIC BOOK CLUBS,INC	Guts	64.95
	SCHOLASTIC BOOK CLUBS,INC	Bunnicula: Graphic Novel	51.96
	SCHOLASTIC BOOK CLUBS,INC	Ascendance Series Pack	74.97
	SCHOLASTIC BOOK CLUBS,INC	Sports Illustrated kids	50.00
	SCHOLASTIC BOOK CLUBS,INC	National Geog.Kids Fact	107.97
	SCHOLASTIC BOOK CLUBS,INC	SpongeBob Square Pants	79.90
	SCHOLASTIC BOOK CLUBS,INC	Scholastic Year sports 25	149.90
	SCHOLASTIC BOOK CLUBS,INC	National Geogr. space pk	32.97
	SCHOLASTIC BOOK CLUBS,INC	National Geogr. Things	44.97
	SCHOLASTIC BOOK CLUBS,INC	National Geog Rocks and	69.90
	SCHOLASTIC BOOK CLUBS,INC	N.G. Kids Earth Science	53.97
	SCHOLASTIC BOOK CLUBS,INC	Dog Man Starter pk	279.96
	SCHOLASTIC BOOK CLUBS,INC	I survived chapter book	247.58
	SCHOLASTIC BOOK CLUBS,INC	Forever Fairies	47.97
	SCHOLASTIC BOOK CLUBS,INC	diary of a roblox pro	89.97
	SCHOLASTIC BOOK CLUBS,INC	Diary of minecraft wolf f	129.90
	SCHOLASTIC BOOK CLUBS,INC	diary of roblox Monster	99.96
	SCHOLASTIC BOOK CLUBS,INC	Captain Underpants Full	111.96
	SCHOLASTIC BOOK CLUBS,INC	Bad guys mega pack	209.97
	SCHOLASTIC BOOK CLUBS,INC	Summer Take Home Material	1,376.86
		COMPUTER CHECK TOTAL	**8,222.23**
5/28/2025	SCHOLASTIC INC.	SCOPE MAGAZINE	384.62
	SCHOLASTIC INC.	SCOPE MAGAZINE	384.62
	SCHOLASTIC INC.	SCOPE MAGAZINE	384.62
	SCHOLASTIC INC.	SCOPE MAGAZINE	164.84
	SCHOLASTIC INC.	ACTION MAGAZINE	274.73
	SCHOLASTIC INC.	ACTION MAGAZINE	274.73
	SCHOLASTIC INC.	SCIENCE WORLD MAGAZINE	384.62
		COMPUTER CHECK TOTAL	**2,252.78**
5/28/2025	SCHOLASTIC INC.	My Books Summer Grade 5	599.00
	SCHOLASTIC INC.	My Books Summer Grade 4	748.75
	SCHOLASTIC INC.	My Books Summer Grade 3	599.00
	SCHOLASTIC INC.	My Books Summer Grade 2	898.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	SCHOLASTIC INC.	My Books Summer Grade 1	1,048.25
	SCHOLASTIC INC.	My Books Summer Grade K	898.50
	SCHOLASTIC INC.	Promotional Discount	(718.40)
	SCHOLASTIC INC.	S&H	366.62
		COMPUTER CHECK TOTAL	**4,440.22**
5/28/2025	SCHOOL OUTFITTERS	Small Group Reading Areas	8,235.14
		COMPUTER CHECK TOTAL	**8,235.14**
5/28/2025	SCHOOLMART INC	TI 84 PLUS GRAPHING	9,392.50
		COMPUTER CHECK TOTAL	**9,392.50**
5/28/2025	SEHI COMPUTER PRODUCTS, IN	Apr 25 Toner Tenniswood	359.93
	SEHI COMPUTER PRODUCTS, IN	HSN Apr 25 Toner	128.05
	SEHI COMPUTER PRODUCTS, IN	SpEd Apr 25 Toner	311.89
	SEHI COMPUTER PRODUCTS, IN	Pellerin Apr 25 Toner	86.05
	SEHI COMPUTER PRODUCTS, IN	Transport Apr 25 Toner	602.24
	SEHI COMPUTER PRODUCTS, IN	PANKOW RM305 Apr 25 Toner	86.04
	SEHI COMPUTER PRODUCTS, IN	Pankow Apr 25 Toner	189.30
	SEHI COMPUTER PRODUCTS, IN	CARKENORD Apr 25 Toner	406.16
	SEHI COMPUTER PRODUCTS, IN	Higgins Apr 25 Toner	163.46
	SEHI COMPUTER PRODUCTS, IN	MSE Apr 25 Toner	688.38
	SEHI COMPUTER PRODUCTS, IN	Yacks Apr 25 Toner	1,262.24
	SEHI COMPUTER PRODUCTS, IN	MSC Apr 25 Toner	512.82
	SEHI COMPUTER PRODUCTS, IN	LCHS Apr 25 Toner	272.73
	SEHI COMPUTER PRODUCTS, IN	Green Apr 25 Toner	271.66
	SEHI COMPUTER PRODUCTS, IN	SUPPORT SRV APR 25 TONER	309.50
		COMPUTER CHECK TOTAL	**5,650.45**
5/28/2025	SHRED-IT, C/O STERICYCLE,	FY25 Shred-it Service	1,054.00
		COMPUTER CHECK TOTAL	**1,054.00**
5/28/2025	SPHERO	BOLT Power Pack	2,999.00
	SPHERO	Shipping	57.21
		COMPUTER CHECK TOTAL	**3,056.21**
5/28/2025	SUPERIOR TEXT	Vendg Mach Incent Books	4,998.93
		COMPUTER CHECK TOTAL	**4,998.93**
5/28/2025	SUPERIOR TURBO & INJECTION	CREDIT MEMO	(535.63)
	SUPERIOR TURBO & INJECTION	RECORE	972.00
	SUPERIOR TURBO & INJECTION	EMISSION DPF	411.62
	SUPERIOR TURBO & INJECTION	GESI-DPF	1,300.00
	SUPERIOR TURBO & INJECTION	EXHAUST GASKET, CLAMP,	535.63
	SUPERIOR TURBO & INJECTION	EGR VALVE	1,675.21
	SUPERIOR TURBO & INJECTION	EXHAUST GASKET	1,111.89
		COMPUTER CHECK TOTAL	**5,470.72**
5/28/2025	SWEETWATER HOLDING LLC	AtlaIED Round Base Std	123.00
	SWEETWATER HOLDING LLC	K&M Boom Arm Blk	60.00
	SWEETWATER HOLDING LLC	QSC 8" 2KW Speaker	1,599.98
		COMPUTER CHECK TOTAL	**1,782.98**
5/28/2025	HOLLYWOOD BC AQUISITION CO	Sub CI Para Salary	405.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	HOLLYWOOD BC AQUISITION CO	Sub CI Para Salary	202.50
		COMPUTER CHECK TOTAL	**607.50**
5/28/2025	TOM'S AUTO GLASS, LLC	#220 WINDSHIELD REPAIR	350.00
		COMPUTER CHECK TOTAL	**350.00**
5/28/2025	TRACTION-HEAVY DUTY PARTS	SEALS	151.04
		COMPUTER CHECK TOTAL	**151.04**
5/28/2025	TRIPLE R CONSULTANTS	FY25 E-Rate Annual	7,200.00
		COMPUTER CHECK TOTAL	**7,200.00**
5/28/2025	UNITY SCHOOL BUS PARTS	MULTI SWITCH	156.51
	UNITY SCHOOL BUS PARTS	WASHER FLUID CAP,	154.68
	UNITY SCHOOL BUS PARTS	HEATER CORE	376.14
	UNITY SCHOOL BUS PARTS	NOZZLE	58.11
	UNITY SCHOOL BUS PARTS	SEAT PATCH, ADHESIVE,	888.63
	UNITY SCHOOL BUS PARTS	STAR STROBE	215.76
		COMPUTER CHECK TOTAL	**1,849.83**
5/28/2025	US MATH RECOVERY COUNCIL	Kindergarten Pack	3,672.00
	US MATH RECOVERY COUNCIL	Number Track	288.00
	US MATH RECOVERY COUNCIL	Structuring Numbers	320.00
	US MATH RECOVERY COUNCIL	Write-on Blank Blue Cards	50.00
	US MATH RECOVERY COUNCIL	The Add/Sub to100 bead	51.00
		COMPUTER CHECK TOTAL	**4,381.00**
5/28/2025	WIND SURF & SAIL POOLS,INC	Pool Chemicals - HS Pool	327.30
	WIND SURF & SAIL POOLS,INC	Pool Chemicals - HS Pool	569.55
		COMPUTER CHECK TOTAL	**896.85**
5/28/2025	WOLVERINE POWER SYSTEMS	Generator Repair and	1,297.00
		COMPUTER CHECK TOTAL	**1,297.00**
5/28/2025	GALLAGHER BENEFIT SERVICES	May Consulting Service	6,000.00
		COMPUTER CHECK TOTAL	**6,000.00**
5/28/2025	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	330.50
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	211.66
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	136.00
		COMPUTER CHECK TOTAL	**678.16**
5/28/2025	MOLLY ZALESKI	1003 CHOREOGRAPHY FOR	3,500.00
		COMPUTER CHECK TOTAL	**3,500.00**
5/28/2025	MOHAMED ALY	Mohamed Aly	62.99
		COMPUTER CHECK TOTAL	**62.99**
5/28/2025	MATTHEW DEAR	1 DRUMS FOR CHOIR SHOW	500.00
		COMPUTER CHECK TOTAL	**500.00**
5/28/2025	KATHY DOLE	PD 8TH GR TEACHERS 5/6/25	3,600.00
		COMPUTER CHECK TOTAL	**3,600.00**
5/28/2025	TERI ANN KEUSCH	PD 6, 7, 8 GR TEACHERS	1,200.00
		COMPUTER CHECK TOTAL	**1,200.00**
5/28/2025	PETER A NIGLIO	403B REFUND	150.00
		COMPUTER CHECK TOTAL	**150.00**
5/28/2025	ADAM PRYBYLSKI	1 GUITAR FOR CHOIR SHOW	500.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		COMPUTER CHECK TOTAL	**500.00**
5/28/2025	TERI SALGOT	LCHS ATHLETIC GATE WORK	240.00
		COMPUTER CHECK TOTAL	**240.00**
5/28/2025	ANDREW TAYLOR	2 BASS GUITAR FOR CHOIR	500.00
		COMPUTER CHECK TOTAL	**500.00**
5/28/2025	ANDREW MICHAEL PAPA	Theatre Workshops	250.00
		COMPUTER CHECK TOTAL	**250.00**
5/28/2025	RAECHEL WITTER	403B REFUND - ACCT. CLOSED	150.00
		COMPUTER CHECK TOTAL	**150.00**
5/28/2025	ABSOPURE WATER COMPANY	C&C Water Cooler Rental	12.00
		COMPUTER CHECK TOTAL	**12.00**
5/28/2025	TIMOTHY KAISER	Girls BB summer camp	600.00
		COMPUTER CHECK TOTAL	**600.00**
5/28/2025	APPLE INC.	60W USB C charger	190.00
		COMPUTER CHECK TOTAL	**190.00**
5/28/2025	ATS PRINTING	STUCO-HSN MUGS	289.67
		COMPUTER CHECK TOTAL	**289.67**
5/28/2025	AOC/AWARDS AND OFFICE CENT	CHOIR AWARDS	410.00
		COMPUTER CHECK TOTAL	**410.00**
5/28/2025	BERKSHIRE DAIRY DISTRIBUTI	MILK ALL SCHOOLS	8,427.53
		COMPUTER CHECK TOTAL	**8,427.53**
5/28/2025	CJ BARRYMORE'S SPORTS & EN	5th grade field trip	2,478.00
	CJ BARRYMORE'S SPORTS & EN	5th grade field trip	277.00
		COMPUTER CHECK TOTAL	**2,755.00**
5/28/2025	EMBROIDERY ARTS	Tennis T-shirts	396.00
		COMPUTER CHECK TOTAL	**396.00**
5/28/2025	GOPHERMODS,LLC	Chromebook Repairs	1,314.00
		COMPUTER CHECK TOTAL	**1,314.00**
5/28/2025	GORDON FOOD SERVICE, INC.	TABLE TOP SUPPLIES	82.08
	GORDON FOOD SERVICE, INC.	SANITATION	26.76
	GORDON FOOD SERVICE, INC.	DISPOSABLES	5,411.16
	GORDON FOOD SERVICE, INC.	COMMODITIES	31,913.46
	GORDON FOOD SERVICE, INC.	GROCERY	36,247.35
	GORDON FOOD SERVICE, INC.	CATERING FOOD	231.80
	GORDON FOOD SERVICE, INC.	CATERING NON FOOD	25.10
	GORDON FOOD SERVICE, INC.	SANITATION	46.83
	GORDON FOOD SERVICE, INC.	DISPOSABLES	5,917.43
	GORDON FOOD SERVICE, INC.	COMMODITIES	26,400.71
	GORDON FOOD SERVICE, INC.	GROCERIES	36,333.65
	GORDON FOOD SERVICE, INC.	CATERING FOOD	182.51
		COMPUTER CHECK TOTAL	**142,818.84**
5/28/2025	GRAND VALLEY STATE UNIVERS	MELISSA BOYLE- MANCINA SCHLRSP	500.00
		COMPUTER CHECK TOTAL	**500.00**
5/28/2025	GREAT LAKES BAKING COMPANY	BAKERY ALL SCHOOLS	1,150.66
		COMPUTER CHECK TOTAL	**1,150.66**

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/28/2025	HERSHEY'S ICE CREAM	ICE CREAM MSS 5/2/25	217.44
		COMPUTER CHECK TOTAL	**217.44**
5/28/2025	INTERNATIONAL THESPIAN FES	registration for festival	11,139.00
		COMPUTER CHECK TOTAL	**11,139.00**
5/28/2025	INTRASTATE DISTRIBUTORS IN	drinks for school store	143.52
	INTRASTATE DISTRIBUTORS IN	BEVERAGES-SCHOOL STORE	513.36
		COMPUTER CHECK TOTAL	**656.88**
5/28/2025	NOTABLE INC	SCHOOL PLAN 1 YR SUB	31.25
		COMPUTER CHECK TOTAL	**31.25**
5/28/2025	LA MIA RESTAURANT	LUNCH/STAFF APPRECIATION	596.18
		COMPUTER CHECK TOTAL	**596.18**
5/28/2025	LAKESHORE LEARNING MATERIA	Flex Space Grp Table	3,910.20
		COMPUTER CHECK TOTAL	**3,910.20**
5/28/2025	MACOMB COMMUNITY COLLEGE	MIRANDA GRAY- PRINC GUY SCHLRS	1,000.00
		COMPUTER CHECK TOTAL	**1,000.00**
5/28/2025	MACOMB COUNTY	SRO for HS Boat Regatta	367.71
		COMPUTER CHECK TOTAL	**367.71**
5/28/2025	MICHIGAN STATE UNIVERSITY	RACHEL COMBS- STUD COUNS SCHLR	1,000.00
	MICHIGAN STATE UNIVERSITY	JACOB COMBS- NHS SCHOLARSHIP	1,000.00
		COMPUTER CHECK TOTAL	**2,000.00**
5/28/2025	MIDWEST SUBURBAN SUPERINTE	MIDWEST SUBURBAN	3,150.00
		COMPUTER CHECK TOTAL	**3,150.00**
5/28/2025	MINTED LLC	MSN GOLF EMBROIDERED POLO	235.74
		COMPUTER CHECK TOTAL	**235.74**
5/28/2025	MISD	MAC ACADEMIC BANQUET	225.00
		COMPUTER CHECK TOTAL	**225.00**
5/28/2025	MISD	120613 ALL ACADEMIC	125.00
		COMPUTER CHECK TOTAL	**125.00**
5/28/2025	MUSIC THEATRE INTERNATIONA	9926249-431 BALANCE DUE	480.00
		COMPUTER CHECK TOTAL	**480.00**
5/28/2025	MY LOCKER	ML1798 SENIOR BLANKETS	378.00
		COMPUTER CHECK TOTAL	**378.00**
5/28/2025	PEACHTREE HEALTH & RACQUET	INDOOR PRACTICE FACILITY	540.00
		COMPUTER CHECK TOTAL	**540.00**
5/28/2025	PEPSI-COLA	LCHS 5/12/25	876.52
		COMPUTER CHECK TOTAL	**876.52**
5/28/2025	PRINTING BY JOHNSON INC	53774 GRAD SIGNS	2,228.00
		COMPUTER CHECK TOTAL	**2,228.00**
5/28/2025	QUICK MADE TROPHIE SALES	Trophies & Medals MS Swim	609.00
		COMPUTER CHECK TOTAL	**609.00**
5/28/2025	RAISING REPTILES LLC	6-forty minute demos	1,000.00
		COMPUTER CHECK TOTAL	**1,000.00**
5/28/2025	SMART SYSTEMS	DRAINSYME 5/8/25	43.98
		COMPUTER CHECK TOTAL	**43.98**
5/28/2025	STEVE HAMMEL/TEAM STORE	14 LC LAX TSHIRTS W/LOGO	196.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		COMPUTER CHECK TOTAL	**196.50**
5/28/2025	UNIVERSITY OF MICHIGAN	SOPHIA KELCH-MANCINA	500.00
	UNIVERSITY OF MICHIGAN	SOPHIA KELCH- NHS SCHOLARSHIP	1,000.00
	UNIVERSITY OF MICHIGAN	KEEGAN WALKER-STUDENT COU	1,000.00
	UNIVERSITY OF MICHIGAN	KEEGAN WALKER-AMERICAN RE	500.00
		COMPUTER CHECK TOTAL	**3,000.00**
5/28/2025	US FOODS, INC.	2552532 COOKIE DOUGH	135.97
	US FOODS, INC.	2976320 CREDIT	(3.12)
		COMPUTER CHECK TOTAL	**132.85**
5/28/2025	VANEERDEN FOODSERVICE COMP	FRUIT & VEGGIE GRANT 4/29	158.83
	VANEERDEN FOODSERVICE COMP	ALL SCHOOLS/GROCERY	2,986.38
	VANEERDEN FOODSERVICE COMP	GROCERY ALL SCHOOLS	4,591.48
		COMPUTER CHECK TOTAL	**7,736.69**
5/28/2025	VISTAR	SNACKS-SCHOOL STORE	2,191.70
		COMPUTER CHECK TOTAL	**2,191.70**
5/28/2025	ZUCCARO BANQUETS & CATERIN	E030313 PROM 2025	13,460.00
		COMPUTER CHECK TOTAL	**13,460.00**
5/28/2025	ZOLTON HALL	REFUND-CEDAR POINT	95.00
		COMPUTER CHECK TOTAL	**95.00**
5/28/2025	SAVANNA JUNOD	REFUND-SENIOR DUES	35.00
		COMPUTER CHECK TOTAL	**35.00**
5/28/2025	EMMA BLEECHER	FERRIS ST VB CAMP COACH	770.00
		COMPUTER CHECK TOTAL	**770.00**
5/28/2025	MORGAN LOCKHART	FERRIS ST VB CAMP COACH	770.00
		COMPUTER CHECK TOTAL	**770.00**
5/28/2025	JULIA MIDBO	REFUND-CEDAR POINT BUS	56.00
		COMPUTER CHECK TOTAL	**56.00**
5/28/2025	CORRIE WISSER	FERRIS ST VB CAMP COACH	770.00
		COMPUTER CHECK TOTAL	**770.00**
6/2/2025	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	233.00
		COMPUTER CHECK TOTAL	**233.00**
6/2/2025	MISDU	Garnishment	213.10
	MISDU	Garnishment	188.28
	MISDU	Garnishment	465.98
	MISDU	Garnishment	124.83
	MISDU	Garnishment	818.62
	MISDU	Garnishment	15.40
		COMPUTER CHECK TOTAL	**1,826.21**
6/2/2025	ROOSEN, VARCHETTI & OLIVIE	Garnishment	359.36
		COMPUTER CHECK TOTAL	**359.36**
6/2/2025	STILLMAN LAW OFFICE	Garnishment	223.27
		COMPUTER CHECK TOTAL	**223.27**
6/2/2025	WEBER & OLCESE, P.L.C.	Garnishment	281.32
		COMPUTER CHECK TOTAL	**281.32**
6/11/2025	A & G CENTRAL MUSIC, INC.	SCHOOL INSTRUMENT REPAIRS	160.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	A & G CENTRAL MUSIC, INC.	SCHOOL INSTRUMENT REPAIRS	85.00
	A & G CENTRAL MUSIC, INC.	SCHOOL INSTRUMENT REPAIRS	125.00
	A & G CENTRAL MUSIC, INC.	SCHOOL INSTRUMENT REPAIRS	127.00
	A & G CENTRAL MUSIC, INC.	FUNDING FY 24/25 BAND BAL	85.00
	A & G CENTRAL MUSIC, INC.	FUNDING FY 24/25 BAND BAL	40.00
	A & G CENTRAL MUSIC, INC.	FUNDING FY 24/25 BAND BAL	45.00
	A & G CENTRAL MUSIC, INC.	SCHOOL INSTRUMENT REPAIRS	45.00
		COMPUTER CHECK TOTAL	**712.00**
6/11/2025	A PARTS WAREHOUSE	LETTERS	45.93
		COMPUTER CHECK TOTAL	**45.93**
6/11/2025	ADN ADMINISTRATORS INC	REPLENISHMENT AS OF 6/2/2025	6,863.92
		COMPUTER CHECK TOTAL	**6,863.92**
6/11/2025	APPLE INC.	iPad 256GB w/STM DUX	537.95
		COMPUTER CHECK TOTAL	**537.95**
6/11/2025	ASCENSION MI EMPLOYER SOLU	New Grounds Hire Physical	90.00
	ASCENSION MI EMPLOYER SOLU	NEW GROUNDS HIRE PHYSICAL	21.00
		COMPUTER CHECK TOTAL	**111.00**
6/11/2025	AVENTRIC TECHNOLOGIES	Heartstart Pads for AED	220.00
		COMPUTER CHECK TOTAL	**220.00**
6/11/2025	AOC/AWARDS AND OFFICE CENT	plate engraving	80.00
		COMPUTER CHECK TOTAL	**80.00**
6/11/2025	BFG SUPPLY COMPANY	GREEN HOUSE SUPPLIES	1,683.40
	BFG SUPPLY COMPANY	FREIGHT	75.00
	BFG SUPPLY COMPANY	green house supplies	490.39
		COMPUTER CHECK TOTAL	**2,248.79**
6/11/2025	BMI SUPPLY	Source 4WRD II retrofit	1,696.50
	BMI SUPPLY	4WRD Data Acc Kit	-
	BMI SUPPLY	ETC S4 14deg Lens Tube	1,381.60
	BMI SUPPLY	Shipping	113.00
		COMPUTER CHECK TOTAL	**3,191.10**
6/11/2025	BRAINSPRING	Morphology - Greek and	2,988.00
	BRAINSPRING	SHIPPING	225.00
		COMPUTER CHECK TOTAL	**3,213.00**
6/11/2025	BRIGHTLY SOFTWARE, INC	FS Direct Contract Buyout	3,859.43
		COMPUTER CHECK TOTAL	**3,859.43**
6/11/2025	BSN SPORTS	GIRLS SOCCER UNIFORMS	1,560.00
	BSN SPORTS	FREIGHT	64.97
	BSN SPORTS	Soccer girls jersey/short	3,562.63
	BSN SPORTS	SPORTS EQUIPMENT	1,029.41
	BSN SPORTS	tennis uniforms	922.87
		COMPUTER CHECK TOTAL	**7,139.88**
6/11/2025	CARE OF SOUTHEASTERN MICHI	STUDENT ASSISTANCE	2,302.50
	CARE OF SOUTHEASTERN MICHI	ADDITIONAL COUNSELING	3,360.00
		COMPUTER CHECK TOTAL	**5,662.50**
6/11/2025	CHET'S RENT-ALL	Zero Turn Mower Rental	412.95

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		COMPUTER CHECK TOTAL	**412.95**
6/11/2025	CHIPPEWA VALLEY PUBLIC SCH	Transportation	(14,978.00)
	CHIPPEWA VALLEY PUBLIC SCH	Staff Costs	(240,980.00)
	CHIPPEWA VALLEY PUBLIC SCH	International Academy of	293,481.00
		COMPUTER CHECK TOTAL	**37,523.00**
6/11/2025	CINTAS CORPORATION	GARAGE EYEWASH SHIELD	60.05
	CINTAS CORPORATION	MAY EYEWASH AGREEMENT	99.18
		COMPUTER CHECK TOTAL	**159.23**
6/11/2025	CLARK HILL PLC	Legal Correspondence	59.00
	CLARK HILL PLC	Legal - Policy Review &	3,978.00
	CLARK HILL PLC	Legal Review	78.00
		COMPUTER CHECK TOTAL	**4,115.00**
6/11/2025	CUMMINS INC	T BOLT CLAMP	421.71
		COMPUTER CHECK TOTAL	**421.71**
6/11/2025	DEE'S SPORTS SHOP INC	BASKETBALL FOR GIRLS	1,275.00
		COMPUTER CHECK TOTAL	**1,275.00**
6/11/2025	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	1,053.92
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	1,190.00
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	181.07
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	1,855.67
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	765.33
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	44.32
		COMPUTER CHECK TOTAL	**5,090.31**
6/11/2025	EDMENTUM	Ed Options Academy	1,770.00
	EDMENTUM	MCJJC Title 1D-Purchased	3,770.70
		COMPUTER CHECK TOTAL	**5,540.70**
6/11/2025	FACILITIES MANAGEMENT EXPR	FMX Implementation &	3,500.00
	FACILITIES MANAGEMENT EXPR	FMX Implementation &	3,500.00
		COMPUTER CHECK TOTAL	**7,000.00**
6/11/2025	FRESH-AIRE MECHANICAL,INC	HVAC Repairs for District	195.00
	FRESH-AIRE MECHANICAL,INC	Replace Blower Motor SR	1,607.27
		COMPUTER CHECK TOTAL	**1,802.27**
6/11/2025	GEN OIL COMPANY	2024/2025 DIESEL FUEL	28,341.42
		COMPUTER CHECK TOTAL	**28,341.42**
6/11/2025	GLOBAL INTERPRETING SERVIC	INTERPRETING SERVICES	17.60
	GLOBAL INTERPRETING SERVIC	IDEA LD Purchased Service	171.00
		COMPUTER CHECK TOTAL	**188.60**
6/11/2025	GOLDEN HAWK GOLF CLUB	LCHS COURSE FEES 2024/25	2,500.00
		COMPUTER CHECK TOTAL	**2,500.00**
6/11/2025	GOODHEART-WILLCOX PUBLISHE	CREDIT MEMO	(18.56)
	GOODHEART-WILLCOX PUBLISHE	Health Science Concepts	8,047.20
	GOODHEART-WILLCOX PUBLISHE	shipping	286.50
		COMPUTER CHECK TOTAL	**8,315.14**
6/11/2025	GORDON FOOD SERVICE, INC.	supplies for catering	290.19
	GORDON FOOD SERVICE, INC.	supplies for catering	37.45

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		COMPUTER CHECK TOTAL	**327.64**
6/11/2025	HIGH TOUCH HIGH TECH OF SE	Science Made Fun- Round 2	3,400.00
		COMPUTER CHECK TOTAL	**3,400.00**
6/11/2025	HOEKSTRA TRANSPORTATION,IN	DASH HEATER RETURN,	2,482.95
		COMPUTER CHECK TOTAL	**2,482.95**
6/11/2025	HYDRO-CHEM SYSTEMS,INC	BUS WASH REPAIR	13,705.78
		COMPUTER CHECK TOTAL	**13,705.78**
6/11/2025	IMPERIAL DADE	Custodial Supplies for	1,023.58
	IMPERIAL DADE	Cleaning Supplies MSE	58.15
	IMPERIAL DADE	Cleaning Supplies Burdi	18.18
	IMPERIAL DADE	Cleaning Supplies	20.31
	IMPERIAL DADE	Cleaning Supplies Higgins	11.90
	IMPERIAL DADE	Cleaning Supplies HS	37.00
	IMPERIAL DADE	Cleaning Supplies South	118.07
	IMPERIAL DADE	Cleaning Supplies Atwood	1,316.69
	IMPERIAL DADE	Cleaning Supplies Green	1,957.74
	IMPERIAL DADE	Cleaning Supplies Graham	636.21
	IMPERIAL DADE	Cleaning Supplies HSN	1,234.80
	IMPERIAL DADE	Cleaning Supplies Graham	1,456.74
	IMPERIAL DADE	Cleaning Supplies	1,253.74
	IMPERIAL DADE	Cleaning Supplies South	17.97
	IMPERIAL DADE	Cleaning Supplies HS	1,241.60
	IMPERIAL DADE	Cleaning Supplies MSS	2,732.32
	IMPERIAL DADE	Cleaning Supplies Burdi	660.22
	IMPERIAL DADE	Cleaning Supplies Graham	266.76
	IMPERIAL DADE	Cleaning Supplies Pankow	746.03
	IMPERIAL DADE	Custodial Supplies for	372.40
6/11/2025	IMPERIAL DADE	Custodial Supplies for	51.78
		COMPUTER CHECK TOTAL	**15,232.19**
6/11/2025	INTERSTATE SECURITY,INC	Video Masterstation Phone	2,800.00
		COMPUTER CHECK TOTAL	**2,800.00**
6/11/2025	IXL LEARNING	IXL Site License	9,600.00
		COMPUTER CHECK TOTAL	**9,600.00**
6/11/2025	JAY'S SEPTIC TANK SERVICE	2 PORTABLES @LCHS	320.00
	JAY'S SEPTIC TANK SERVICE	2 PORTABLES @LCHS	280.00
		COMPUTER CHECK TOTAL	**600.00**
6/11/2025	JOSTENS	37166122 4 DIPLOMAS	26.63
	JOSTENS	37212262 4 CERT OF COMP	31.31
		COMPUTER CHECK TOTAL	**57.94**
6/11/2025	JOSTENS ACCOUNTS RECEIVABL	1867-2365 HONOR CORDS	2,902.84
		COMPUTER CHECK TOTAL	**2,902.84**
6/11/2025	K/E ELECTRIC SUPPLY CORP	Electrical Supplies	60.40
		COMPUTER CHECK TOTAL	**60.40**
6/11/2025	KERR ALBERT OFFICE SUPPLIE	Office Supplies	65.09
	KERR ALBERT OFFICE SUPPLIE	Office Supplies	97.73

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	KERR ALBERT OFFICE SUPPLIE	Office Supplies	104.89
	KERR ALBERT OFFICE SUPPLIE	Office Supplies	43.18
	KERR ALBERT OFFICE SUPPLIE	Office Supplies	7.47
	KERR ALBERT OFFICE SUPPLIE	Office Supplies	5.24
	KERR ALBERT OFFICE SUPPLIE	Office Supplies	8.50
	KERR ALBERT OFFICE SUPPLIE	Office Supplies	15.63
	KERR ALBERT OFFICE SUPPLIE	Office Supplies	22.27
	KERR ALBERT OFFICE SUPPLIE	MCJJC TITLE 1D- TEACHING	708.25
		COMPUTER CHECK TOTAL	**1,078.25**
6/11/2025	KIMBALL MIDWEST	TRIM ADHESIVE	59.40
		COMPUTER CHECK TOTAL	**59.40**
6/11/2025	KONICA MINOLTA BUSINESS SO	Monthly Maintance	23.45
		COMPUTER CHECK TOTAL	**23.45**
6/11/2025	LAKESHORE LEARNING MATERIA	Storage trays	199.44
	LAKESHORE LEARNING MATERIA	Yellow paper tray	25.62
	LAKESHORE LEARNING MATERIA	Orange paper tray	25.62
	LAKESHORE LEARNING MATERIA	Purple paper tray	25.62
	LAKESHORE LEARNING MATERIA	Blue paper tray	25.62
	LAKESHORE LEARNING MATERIA	Green paper tray	25.62
	LAKESHORE LEARNING MATERIA	Pink paper tray	25.62
	LAKESHORE LEARNING MATERIA	Clear view bins	549.10
	LAKESHORE LEARNING MATERIA	Backpack cart storage	103.55
	LAKESHORE LEARNING MATERIA	Classroom supply caddies	33.24
	LAKESHORE LEARNING MATERIA	Plastic baskets - natural	42.72
	LAKESHORE LEARNING MATERIA	Alpha Nature carpet	66.49
	LAKESHORE LEARNING MATERIA	Nature activity carpet	521.55
	LAKESHORE LEARNING MATERIA	Stacking chair - ocean bl	1,358.28
	LAKESHORE LEARNING MATERIA	Square table 30x30	265.05
	LAKESHORE LEARNING MATERIA	Rect table 30x60	880.65
	LAKESHORE LEARNING MATERIA	Teaching Easel	569.05
	LAKESHORE LEARNING MATERIA	Art Center Easel	246.05
	LAKESHORE LEARNING MATERIA	Table and Chair set	360.05
	LAKESHORE LEARNING MATERIA	Changing light table	474.05
	LAKESHORE LEARNING MATERIA	HOUSECLEANING SET	37.99
	LAKESHORE LEARNING MATERIA	DRESS UP CENTER	550.05
	LAKESHORE LEARNING MATERIA	WOOD KITCHEN SET	1,310.05
	LAKESHORE LEARNING MATERIA	SAND & WATER TABLE	312.55
	LAKESHORE LEARNING MATERIA	CHILD'S COMFY COUCH	379.05
	LAKESHORE LEARNING MATERIA	MOBILE TEACHING CABINET	949.05
	LAKESHORE LEARNING MATERIA	CUBBIES AND SHELVING UNIT	1,195.10
	LAKESHORE LEARNING MATERIA	CLASSROOM TRAY CENTER	740.05
	LAKESHORE LEARNING MATERIA	BOOKSTAND W/STORAGE	407.55
	LAKESHORE LEARNING MATERIA	BIRCH STORAGE UNIT	759.05
	LAKESHORE LEARNING MATERIA	WRITING CENTER	569.05
	LAKESHORE LEARNING MATERIA	PRESCHOOL STORAGE UNIT	1,820.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	LAKESHORE LEARNING MATERIA	NATURAL ADJ. GROUP TABLE	417.05
	LAKESHORE LEARNING MATERIA	Easy stack cot carrier	94.52
	LAKESHORE LEARNING MATERIA	Easy stack cots	1,516.20
	LAKESHORE LEARNING MATERIA	Write & Wipe lapboard	74.08
	LAKESHORE LEARNING MATERIA	Metallic Tangle fidgets	35.14
	LAKESHORE LEARNING MATERIA	Puppy Weighted Lap Pad	56.99
	LAKESHORE LEARNING MATERIA	Washable sensory pillows	122.55
	LAKESHORE LEARNING MATERIA	Tabletop drying rack	94.52
	LAKESHORE LEARNING MATERIA	Colors & shapes bingo	13.29
	LAKESHORE LEARNING MATERIA	Lakeshore Super Sand Set	85.49
	LAKESHORE LEARNING MATERIA	Light Table sensory mater	189.05
	LAKESHORE LEARNING MATERIA	Feelings and Emotions bks	103.07
	LAKESHORE LEARNING MATERIA	Emotions hardcover librar	99.75
	LAKESHORE LEARNING MATERIA	Sift & Find Alpha shells	66.48
	LAKESHORE LEARNING MATERIA	Write & Wipe alpha practi	28.49
	LAKESHORE LEARNING MATERIA	Alphabet cones	28.49
	LAKESHORE LEARNING MATERIA	Alphabet dough mats	16.14
	LAKESHORE LEARNING MATERIA	Magnetic letter tiles	56.99
	LAKESHORE LEARNING MATERIA	Trace & write alpha cntr	56.98
	LAKESHORE LEARNING MATERIA	Giant sand timers	71.25
	LAKESHORE LEARNING MATERIA	Math counter library	170.05
	LAKESHORE LEARNING MATERIA	See-Inside bucket balance	18.99
	LAKESHORE LEARNING MATERIA	Shape sorting center	18.99
	LAKESHORE LEARNING MATERIA	Counting dough mats	14.24
	LAKESHORE LEARNING MATERIA	Play dish set	47.49
	LAKESHORE LEARNING MATERIA	Play grocery set	56.99
	LAKESHORE LEARNING MATERIA	Career costume set	379.05
	LAKESHORE LEARNING MATERIA	BEDTIME DOLL CLOTHES	37.99
	LAKESHORE LEARNING MATERIA	FEELS REAL BABY DOLLS	94.52
	LAKESHORE LEARNING MATERIA	POSE & PLAY FAMILIES	103.55
	LAKESHORE LEARNING MATERIA	COMMUNITY HELPER PUPPETS	141.55
	LAKESHORE LEARNING MATERIA	BEST-BUY TUB OF ANIMALS	56.99
	LAKESHORE LEARNING MATERIA	ANIMALS UP CLOSE PUZZLES	113.05
	LAKESHORE LEARNING MATERIA	LINKING LETTER MONKEYS	28.49
	LAKESHORE LEARNING MATERIA	MAGNETIC DESIGN BOARD	113.96
	LAKESHORE LEARNING MATERIA	SOFT BUILDING BLOCKS	189.05
	LAKESHORE LEARNING MATERIA	RAINBOW CRYSTAL CUBES	85.49
	LAKESHORE LEARNING MATERIA	ANIMAL FINE MTR GAMES	66.49
	LAKESHORE LEARNING MATERIA	HARDWOOD BLOCK SET	70.28
	LAKESHORE LEARNING MATERIA	ANIMAL BLOCK SET	80.75
	LAKESHORE LEARNING MATERIA	ALPHABET ROCKETS	56.99
	LAKESHORE LEARNING MATERIA	STACK & BUILD SOFT BLKS	37.99
	LAKESHORE LEARNING MATERIA	HARDWOOD BLK SET - MASTER	123.49
	LAKESHORE LEARNING MATERIA	TACTILE LIQUID LETTERS	37.99
	LAKESHORE LEARNING MATERIA	MAGNETIC NUMBER TILES	47.49
	LAKESHORE LEARNING MATERIA	SNAP-DINOS	75.98

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	LAKESHORE LEARNING MATERIA	TRACE & WRITE NMBR CTR	56.98
	LAKESHORE LEARNING MATERIA	WONDER TILES - MASTER SET	227.98
	LAKESHORE LEARNING MATERIA	MARBLE RUN - MASTER SET	28.49
	LAKESHORE LEARNING MATERIA	ALPHA-BOTS	56.98
	LAKESHORE LEARNING MATERIA	13 1/2 STACKING CHAIRS BL	1,234.80
	LAKESHORE LEARNING MATERIA	GIANT BUG COLLECTION	66.49
	LAKESHORE LEARNING MATERIA	SCIENCE VIEWERS	47.49
	LAKESHORE LEARNING MATERIA	RAINBOW SENSORY VIEWERS	28.49
	LAKESHORE LEARNING MATERIA	REAL BUGS DISCOVERY KIT	28.49
	LAKESHORE LEARNING MATERIA	Paperback classics librar	132.52
	LAKESHORE LEARNING MATERIA	Rhythm & Rhyme collection	60.32
	LAKESHORE LEARNING MATERIA	CRYSTAL BUILDING BLKS	47.49
	LAKESHORE LEARNING MATERIA	Taxi trike	2,037.75
	LAKESHORE LEARNING MATERIA	Chopper trike	852.15
	LAKESHORE LEARNING MATERIA	School trike	530.10
	LAKESHORE LEARNING MATERIA	Water table	312.55
	LAKESHORE LEARNING MATERIA	Mobile cart	189.05
	LAKESHORE LEARNING MATERIA	Easel	246.05
	LAKESHORE LEARNING MATERIA	Kitchen set	1,310.05
	LAKESHORE LEARNING MATERIA	Red chairs 13 1/2"	432.18
	LAKESHORE LEARNING MATERIA	Blue chairs 13 1/2"	493.92
	LAKESHORE LEARNING MATERIA	Yellow chairs 13 1/2"	493.92
	LAKESHORE LEARNING MATERIA	Red chair 11 1/2"	55.09
	LAKESHORE LEARNING MATERIA	Clear view bins	722.00
	LAKESHORE LEARNING MATERIA	Bin lids	379.20
	LAKESHORE LEARNING MATERIA	Shapes & colors rug	521.55
	LAKESHORE LEARNING MATERIA	Light table sensory tray	94.99
		COMPUTER CHECK TOTAL	**31,034.21**
6/11/2025	LINDE GAS & EQUIPMENT INC.	cylinder rental	37.20
	LINDE GAS & EQUIPMENT INC.	Gas Cylinder Rentals	235.11
		COMPUTER CHECK TOTAL	**272.31**
6/11/2025	LOZEN'S TREE SERVICE	Tree Service at MSC &	4,400.00
		COMPUTER CHECK TOTAL	**4,400.00**
6/11/2025	MACOMB AREA CONFERENCE	MAC Dues	1,000.00
		COMPUTER CHECK TOTAL	**1,000.00**
6/11/2025	MACOMB COUNTY	SRO HSN Sunset Event	367.71
	MACOMB COUNTY	SRO HSN Prom 5-16-25	921.89
		COMPUTER CHECK TOTAL	**1,289.60**
6/11/2025	MACOMB COUNTY JUVENILE JUS	MCJJC Title 1D-INCENTIVES	1,879.27
	MACOMB COUNTY JUVENILE JUS	MCJJC Title 1D-TRAVELING	400.00
	MACOMB COUNTY JUVENILE JUS	MCJJC Title 1D-VOCATIONAL	33.99
	MACOMB COUNTY JUVENILE JUS	MCJJC Title 1D-SUSTAINED	875.90
	MACOMB COUNTY JUVENILE JUS	MCJJC Title 1D-PHYSICAL	1,041.38
	MACOMB COUNTY JUVENILE JUS	MCJJC Title1D-PHOTOGRAPHY	406.68
	MACOMB COUNTY JUVENILE JUS	MCJJC Title 1D-LIFESKILLS	37.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		COMPUTER CHECK TOTAL	**4,674.72**
6/11/2025	MACOMB INTERMEDIATE SCHOOL	Outstanding Teachers	700.00
		COMPUTER CHECK TOTAL	**700.00**
6/11/2025	MECHANICAL SYSTEM SERVICES	Leaking Pump at Green	6,951.60
	MECHANICAL SYSTEM SERVICES	Leaking Pump at SR	3,160.00
	MECHANICAL SYSTEM SERVICES	LEAKING PUMP AT SR	1,580.00
		COMPUTER CHECK TOTAL	**11,691.60**
6/11/2025	MICHIGAN STATE POLICE CASH	fingerprinting fees	285.00
		COMPUTER CHECK TOTAL	**285.00**
6/11/2025	MABE	BETH LINENBERG CONFERENCE	425.00
	MABE	CARLA RUSSO CONFERENCE	425.00
		COMPUTER CHECK TOTAL	**850.00**
6/11/2025	MASB/MICHIGAN ASSOC.OF SCH	2025 Labor Relations	257.00
		COMPUTER CHECK TOTAL	**257.00**
6/11/2025	MICHIGAN SCIENCE OLYMPIAD	Registration Fees	285.00
	MICHIGAN SCIENCE OLYMPIAD	Registration Fees	285.00
		COMPUTER CHECK TOTAL	**570.00**
6/11/2025	MISD	NEW TEACHER ACADEMY 24-25	3,600.00
	MISD	Pupil Accounting Audit	5,441.66
	MISD	Pupil Accounting Audit	5,034.95
		COMPUTER CHECK TOTAL	**14,076.61**
6/11/2025	THE MODERN CLASSROOMS PROJ	VIRTUAL MENTORSHIP	2,500.00
		COMPUTER CHECK TOTAL	**2,500.00**
6/11/2025	NATIONAL TIME & SIGNAL CO	Maintenance Charges for	227.13
		COMPUTER CHECK TOTAL	**227.13**
6/11/2025	OSCAR W. LARSON CO.	Remove Waste Water &	7,050.20
		COMPUTER CHECK TOTAL	**7,050.20**
6/11/2025	PEACHTREE HEALTH & RACQUET	G.Tennis indoor practice	180.00
		COMPUTER CHECK TOTAL	**180.00**
6/11/2025	POWERVAC OF MICHIGAN, INC	Extensive JetVac Cleaning	1,100.00
		COMPUTER CHECK TOTAL	**1,100.00**
6/11/2025	PREFERRED MOVING & STORAGE	HR Supplies	525.00
		COMPUTER CHECK TOTAL	**525.00**
6/11/2025	PRINTING BY JOHNSON INC	53790 COMMENCEMENT PROG	2,613.00
	PRINTING BY JOHNSON INC	CARBONLESS REQUEST X200	139.00
	PRINTING BY JOHNSON INC	HONORS CONVOCATION PROGRA	1,338.00
	PRINTING BY JOHNSON INC	ENVELOPES	139.00
	PRINTING BY JOHNSON INC	HONORS CONVOCATION PROGRA	669.00
	PRINTING BY JOHNSON INC	Award Certificates	298.00
	PRINTING BY JOHNSON INC	Business cards - Morici	58.00
	PRINTING BY JOHNSON INC	type setup	15.00
	PRINTING BY JOHNSON INC	COMMENCEMENT PROGRAMS	3,264.00
		COMPUTER CHECK TOTAL	**8,533.00**
6/11/2025	RELENTLESS PURSUIT,LLC	Football Conditioning	2,475.00
		COMPUTER CHECK TOTAL	**2,475.00**

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/11/2025	ROSEVILLE ELECTRIC, INC.	Electrical Repairs for	525.00
		COMPUTER CHECK TOTAL	**525.00**
6/11/2025	ROWLEY BROTHERS INC	412 GALLONS DEF BULK	705.03
	ROWLEY BROTHERS INC	JUMBO ROLL	218.97
		COMPUTER CHECK TOTAL	**924.00**
6/11/2025	RUSS MILNE FORD, INC	SPARK PLUG, COIL, SWITCH	301.72
	RUSS MILNE FORD, INC	COIL ASY	431.64
	RUSS MILNE FORD, INC	STARTER MOTOR, CORE	336.80
	RUSS MILNE FORD, INC	CORE CREDIT	(20.00)
		COMPUTER CHECK TOTAL	**1,050.16**
6/11/2025	SCHOOL SPECIALTY, LLC	DIXON ORIOLE NO 2 PENCILS	556.00
	SCHOOL SPECIALTY, LLC	SCHOOL SMART POLY FOLDER	471.36
	SCHOOL SPECIALTY, LLC	SCHOOL SMART POLY FOLDER	471.36
	SCHOOL SPECIALTY, LLC	SCHOOL SMART POLY FOLDER	471.36
	SCHOOL SPECIALTY, LLC	SCHOOL SMART POLY FOLDER	471.36
	SCHOOL SPECIALTY, LLC	SCHOOL SMART POLY FOLDER	471.36
	SCHOOL SPECIALTY, LLC	SCHOOL SMART POLY FOLDER	471.36
		COMPUTER CHECK TOTAL	**3,384.16**
6/11/2025	SEHI COMPUTER PRODUCTS, IN	MAY 25 Toner Tenniswood	166.08
	SEHI COMPUTER PRODUCTS, IN	HSN May 25 Toner	1,084.41
	SEHI COMPUTER PRODUCTS, IN	SpEd May 25 Toner	314.22
	SEHI COMPUTER PRODUCTS, IN	HR May 25 Toner	190.70
	SEHI COMPUTER PRODUCTS, IN	Transport May 25 Toner	176.87
	SEHI COMPUTER PRODUCTS, IN	Technology May 25 Toner	97.56
	SEHI COMPUTER PRODUCTS, IN	Pankow May 25 Toner	235.48
	SEHI COMPUTER PRODUCTS, IN	CARKENORD May 25 Toner	55.55
	SEHI COMPUTER PRODUCTS, IN	Higgins May 25 Toner	461.63
	SEHI COMPUTER PRODUCTS, IN	MSE May 25 Toner	176.88
	SEHI COMPUTER PRODUCTS, IN	MSS May 25 Toner	401.56
	SEHI COMPUTER PRODUCTS, IN	MSC May 25 Toner	81.53
	SEHI COMPUTER PRODUCTS, IN	LCHS May 25 Toner	648.85
	SEHI COMPUTER PRODUCTS, IN	LOB May 25 Toner	230.39
	SEHI COMPUTER PRODUCTS, IN	ATW May 25 TONER	372.36
	SEHI COMPUTER PRODUCTS, IN	MSN May 25 Toner	512.67
	SEHI COMPUTER PRODUCTS, IN	GRN May 25 Toner	188.10
	SEHI COMPUTER PRODUCTS, IN	HP Fortis G10 11.6"	16,303.68
	SEHI COMPUTER PRODUCTS, IN	Google Chrome OS	2,145.60
	SEHI COMPUTER PRODUCTS, IN	HP 3yr Care ADP	5,040.00
	SEHI COMPUTER PRODUCTS, IN	Higher Ground Datakeeper	684.00
	SEHI COMPUTER PRODUCTS, IN	HP Fortis G10 11.6"	5,661.00
	SEHI COMPUTER PRODUCTS, IN	Google Chrome OS	745.00
	SEHI COMPUTER PRODUCTS, IN	HP 3yr Care ADP	1,750.00
	SEHI COMPUTER PRODUCTS, IN	Max Cases Explorer 5	800.00
		COMPUTER CHECK TOTAL	**38,524.12**
6/11/2025	SELFRIDGE GOLF COURSE	COURSE FEES 2024/25	2,700.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	SELFRIDGE GOLF COURSE	COURSE FEES 2024/25	50.00
		COMPUTER CHECK TOTAL	**2,750.00**
6/11/2025	SEMCO ENERGY GAS COMPANY	05-01 TO 05-31-25 BURDI	229.15
	SEMCO ENERGY GAS COMPANY	05-01 TO 05-31-25 CARKENORD	282.45
	SEMCO ENERGY GAS COMPANY	05-01 TO 05-31-25 GREEN	389.78
	SEMCO ENERGY GAS COMPANY	05-01 TO 05-31-25 HIGGINS	371.10
	SEMCO ENERGY GAS COMPANY	05-01 TO 05-31-25 MSE	849.09
		COMPUTER CHECK TOTAL	**2,121.57**
6/11/2025	SERVICE PRO	Plumbing Maintenance	317.50
	SERVICE PRO	Plumbing Maintenance	260.00
	SERVICE PRO	Plumbing Maintenance	357.50
	SERVICE PRO	Plumbing Maintenance	375.00
		COMPUTER CHECK TOTAL	**1,310.00**
6/11/2025	SHRED-IT, C/O STERICYCLE,	FY25 Shred-it Service	296.94
		COMPUTER CHECK TOTAL	**296.94**
6/11/2025	RAULAND SOUNDCOM SYSTEMS	Cafe Mixer & wireless mic	597.50
		COMPUTER CHECK TOTAL	**597.50**
6/11/2025	SPORTSFIELD SPECIALTIES,IN	LONG BOARD FOR TRACK	572.56
	SPORTSFIELD SPECIALTIES,IN	LONG BOARD FOR TRACK	932.56
		COMPUTER CHECK TOTAL	**1,505.12**
6/11/2025	SUPERIOR TURBO & INJECTION	CREDIT MEMO	(62.50)
	SUPERIOR TURBO & INJECTION	CREDIT MEMO	(62.50)
	SUPERIOR TURBO & INJECTION	DPF CLEAN	300.00
	SUPERIOR TURBO & INJECTION	DPF CLAMPS AND GASKET	102.62
	SUPERIOR TURBO & INJECTION	EGR VALVE	822.17
	SUPERIOR TURBO & INJECTION	DPF/CORE	1,701.40
	SUPERIOR TURBO & INJECTION	DPF/CORE	1,361.25
	SUPERIOR TURBO & INJECTION	CUMMINS PART	4,543.60
	SUPERIOR TURBO & INJECTION	SENSOR	360.00
	SUPERIOR TURBO & INJECTION	GESI/DPF	1,300.00
	SUPERIOR TURBO & INJECTION	EGR VALVE	822.17
		COMPUTER CHECK TOTAL	**11,188.21**
6/11/2025	SWEETWATER HOLDING LLC	Listen Tech Prime lvl II	2,087.00
		COMPUTER CHECK TOTAL	**2,087.00**
6/11/2025	THRUN LAW FIRM,PC	SPECIAL ED LEGAL FEES	234.50
		COMPUTER CHECK TOTAL	**234.50**
6/11/2025	TRACTION-HEAVY DUTY PARTS	CHANNEL FLOW AIR ELEMENT	1,077.50
	TRACTION-HEAVY DUTY PARTS	ABS SENSOR KIT	280.10
		COMPUTER CHECK TOTAL	**1,357.60**
6/11/2025	TRANE	Chiller Repairs at SR	1,208.00
		COMPUTER CHECK TOTAL	**1,208.00**
6/11/2025	ULINE SHIPPING SUPPLY SPEC	shelving for supplies	1,521.92
		COMPUTER CHECK TOTAL	**1,521.92**
6/11/2025	UNITED SHORE PROFESSIONAL	GRADUATION VENUE	6,750.70
		COMPUTER CHECK TOTAL	**6,750.70**

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/11/2025	UNITY SCHOOL BUS PARTS	LINEAR POWER MODULE	255.15
	UNITY SCHOOL BUS PARTS	VISOR BRACKET	170.50
	UNITY SCHOOL BUS PARTS	CLUTCH ASSY	146.46
		COMPUTER CHECK TOTAL	**572.11**
6/11/2025	UNIVERSAL DANCE ASSOC.	DEPOSIT FY 25-26 ASN 100950	1,100.00
	UNIVERSAL DANCE ASSOC.	DEPOSIT FY 25-26 ASN 100950	1,300.00
		COMPUTER CHECK TOTAL	**2,400.00**
6/11/2025	VITAL SIGNS	wall of fame board	10,495.00
		COMPUTER CHECK TOTAL	**10,495.00**
6/11/2025	VMS OF MACOMB TOWNSHIP LLC	athletic trainer	8,125.00
		COMPUTER CHECK TOTAL	**8,125.00**
6/11/2025	WIND SURF & SAIL POOLS,INC	Pool Chemicals - HS Pool	393.25
	WIND SURF & SAIL POOLS,INC	Pool Chemicals - HSN Pool	322.50
		COMPUTER CHECK TOTAL	**715.75**
6/11/2025	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	316.00
		COMPUTER CHECK TOTAL	**316.00**
6/11/2025	JOHN ARMENT	SCOREBOARD/ANNOUNCE LAX	950.00
	JOHN ARMENT	SCOREBOARD/ANNOUNCE SOCCE	420.00
	JOHN ARMENT	SCOREBOARD/ANNOUNCE SOCCE	235.00
	JOHN ARMENT	TRACK ANNOUNCING	180.00
		COMPUTER CHECK TOTAL	**1,785.00**
6/11/2025	KIMBERLY CHAMPAGNE	REFUND-SUMMER SCHOOL	500.00
		COMPUTER CHECK TOTAL	**500.00**
6/11/2025	JEAN COOK DOWNEY	athletic worker	37.50
	JEAN COOK DOWNEY	athletic worker	150.00
	JEAN COOK DOWNEY	athletic worker	187.50
		COMPUTER CHECK TOTAL	**375.00**
6/11/2025	DANNY KUSKOWSKI	Referee Schedule Fee	85.00
		COMPUTER CHECK TOTAL	**85.00**
6/11/2025	ISABEL PHILLIPS	Spring Water Fitness	712.50
		COMPUTER CHECK TOTAL	**712.50**
6/11/2025	GAVIN RAPUZZI	Theatre Workshop	200.00
		COMPUTER CHECK TOTAL	**200.00**
6/11/2025	TREVOR R REID	Athletic Worker	30.00
	TREVOR R REID	Athletic Worker	300.00
		COMPUTER CHECK TOTAL	**330.00**
6/11/2025	AMELIA SERVIAL	BOARD QUARTERLY (REISSUE)	1,250.00
		COMPUTER CHECK TOTAL	**1,250.00**
6/11/2025	WILLIAM TURNBULL	Athletic Worker	442.50
	WILLIAM TURNBULL	Athletic Worker	622.50
	WILLIAM TURNBULL	Athletic Worker	37.50
		COMPUTER CHECK TOTAL	**1,102.50**
6/11/2025	CAROL VARDON	REFUND-SUMMER SCHOOL	400.00
		COMPUTER CHECK TOTAL	**400.00**
6/11/2025	NICHOLAS WASIELEWSKI	Athletic Worker	75.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	NICHOLAS WASIELEWSKI	Athletic Worker	112.50
		COMPUTER CHECK TOTAL	**187.50**
6/11/2025	WILLIAM H SADLIER, INC.	From Reading to Phonics	339.58
	WILLIAM H SADLIER, INC.	FROM READING TO PHONICS	95.94
		COMPUTER CHECK TOTAL	**435.52**
6/11/2025	SHARNITA T MANGUM	Athletic Worker	300.00
	SHARNITA T MANGUM	Athletic Worker	30.00
		COMPUTER CHECK TOTAL	**330.00**
6/11/2025	A & G CENTRAL MUSIC, INC.	VD CLARINET REEDS 3.5	28.80
	A & G CENTRAL MUSIC, INC.	LESHER OBOE MS REEDS	17.70
	A & G CENTRAL MUSIC, INC.	LESHER OBOE MS REEDS	17.70
		COMPUTER CHECK TOTAL	**64.20**
6/11/2025	A-1 HEALTH & SAFETY EDUCAT	CPR eCards	40.00
	A-1 HEALTH & SAFETY EDUCAT	Heartsaver eCards	300.00
		COMPUTER CHECK TOTAL	**340.00**
6/11/2025	TIMOTHY KAISER	gbasketball summer camp	1,710.00
		COMPUTER CHECK TOTAL	**1,710.00**
6/11/2025	BEAN BROS. TROPHY & AWARD	trophy and awards	172.50
		COMPUTER CHECK TOTAL	**172.50**
6/11/2025	BERKSHIRE DAIRY DISTRIBUTI	MILK ALL SCHOOLS	12,916.42
		COMPUTER CHECK TOTAL	**12,916.42**
6/11/2025	BLUE LAKES CHARTERS & TOUR	Deposit for Cedar Point	912.00
		COMPUTER CHECK TOTAL	**912.00**
6/11/2025	BOULDER CITY,INC	5500lb boulder	600.00
	BOULDER CITY,INC	Delivery	150.00
		COMPUTER CHECK TOTAL	**750.00**
6/11/2025	BOUNCE ABOUT RENTALS	Coyote Day sign	75.00
	BOUNCE ABOUT RENTALS	Yard/Lawn Sign/last day	75.00
		COMPUTER CHECK TOTAL	**150.00**
6/11/2025	BSN SPORTS	baseball r-flex	787.20
		COMPUTER CHECK TOTAL	**787.20**
6/11/2025	COLLEGE BOARD	AP EXAMS	58,705.00
		COMPUTER CHECK TOTAL	**58,705.00**
6/11/2025	THE COLLEGE BOARD	A261155831 AP TESTING	26,030.00
		COMPUTER CHECK TOTAL	**26,030.00**
6/11/2025	DETROIT CUTLERY	KNIFE SHARPEN ELEM	135.00
	DETROIT CUTLERY	KNIFE SHARPEN HIGH SCHLS	45.00
	DETROIT CUTLERY	KNIFE SHARPEN MIDDLE	61.00
		COMPUTER CHECK TOTAL	**241.00**
6/11/2025	EF EDUCATIONAL TOURS	6925112 KAREN TURNER	1,500.00
	EF EDUCATIONAL TOURS	7591911 SHAWN TURNER	1,227.00
	EF EDUCATIONAL TOURS	7358804 STEVEN TURNER	1,227.00
		COMPUTER CHECK TOTAL	**3,954.00**
6/11/2025	EMBROIDERY ARTS	Choir Tshirts	1,330.00
		COMPUTER CHECK TOTAL	**1,330.00**

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/11/2025	ESCO GIFTS AND AWARDS INC	BOYS BBALL TROPHY	121.32
		COMPUTER CHECK TOTAL	**121.32**
6/11/2025	GOPHERMODS,LLC	45W HP USB-C Chargers	2,100.00
	GOPHERMODS,LLC	Chromebook Repairs	5,005.00
		COMPUTER CHECK TOTAL	**7,105.00**
6/11/2025	GORDON FOOD SERVICE, INC.	TABLE TOP SUPPLIES	9.66
	GORDON FOOD SERVICE, INC.	SANITATION	71.38
	GORDON FOOD SERVICE, INC.	DISPOSABLES	3,610.34
	GORDON FOOD SERVICE, INC.	COMMODITIES	17,539.65
	GORDON FOOD SERVICE, INC.	GROCERIES	28,291.21
	GORDON FOOD SERVICE, INC.	CATERING FOOD	2,394.67
	GORDON FOOD SERVICE, INC.	CATERING NON FOOD	359.72
		COMPUTER CHECK TOTAL	**52,276.63**
6/11/2025	GRAND VALLEY STATE UNIVERS	ERIEN BIGGERS 650441596	200.00
		COMPUTER CHECK TOTAL	**200.00**
6/11/2025	GREAT LAKES BAKING COMPANY	BAKERY - ALL SCHOOLS	1,713.30
		COMPUTER CHECK TOTAL	**1,713.30**
6/11/2025	HARBOR RESTAURANT ENTERPRI	LCHS BASEBALL BANQUET	3,551.20
		COMPUTER CHECK TOTAL	**3,551.20**
6/11/2025	KAISER STUDIO	Yearbooks	180.00
		COMPUTER CHECK TOTAL	**180.00**
6/11/2025	LABELSTOP, INC.	Bowling Club Shirts	168.00
		COMPUTER CHECK TOTAL	**168.00**
6/11/2025	LBLC ATHLETICS	lacrosse game shorts	744.00
		COMPUTER CHECK TOTAL	**744.00**
6/11/2025	MACOMB COMMUNITY COLLEGE	Student	250.00
		COMPUTER CHECK TOTAL	**250.00**
6/11/2025	MACOMB COUNTY	HS Sunset Party 5-9-25	369.80
	MACOMB COUNTY	HS Prom 5-22-25	947.61
		COMPUTER CHECK TOTAL	**1,317.41**
6/11/2025	MICHIGAN STATE UNIVERSITY	Student	250.00
	MICHIGAN STATE UNIVERSITY	Student	285.00
	MICHIGAN STATE UNIVERSITY	Student	200.00
	MICHIGAN STATE UNIVERSITY	Student	250.00
	MICHIGAN STATE UNIVERSITY	Student	200.00
	MICHIGAN STATE UNIVERSITY	Student	250.00
		COMPUTER CHECK TOTAL	**1,435.00**
6/11/2025	MY LOCKER	ML1822 WORLD LANG TRIP	116.55
		COMPUTER CHECK TOTAL	**116.55**
6/11/2025	MYDEAL GRAPHICS, INC	var cheer outfit	735.45
	MYDEAL GRAPHICS, INC	jv cheer outfits	633.45
		COMPUTER CHECK TOTAL	**1,368.90**
6/11/2025	SEHI COMPUTER PRODUCTS, IN	Max Cases Explorer 5	4,800.00
		COMPUTER CHECK TOTAL	**4,800.00**
6/11/2025	SMART SYSTEMS	JUNE SANITATION-ALL SCHLS	3,775.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		COMPUTER CHECK TOTAL	**3,775.00**
6/11/2025	TOTAL SPORTS	Field Trip 5.30.2025	3,770.00
	TOTAL SPORTS	Chaperones	48.00
	TOTAL SPORTS	Gratuity	200.00
	TOTAL SPORTS	Deposit made July 2025	(400.00)
	TOTAL SPORTS	LOBBESTAEL 5TH GR. CELEBRATION	1,436.00
		COMPUTER CHECK TOTAL	**5,054.00**
6/11/2025	UNIVERSITY OF DETROIT MERC	Student	1,500.00
		COMPUTER CHECK TOTAL	**1,500.00**
6/11/2025	UNIVERSITY OF MICHIGAN	Student	200.00
	UNIVERSITY OF MICHIGAN	Student	200.00
	UNIVERSITY OF MICHIGAN	Student	250.00
	UNIVERSITY OF MICHIGAN	Student	10,000.00
		COMPUTER CHECK TOTAL	**10,650.00**
6/11/2025	UNIVERSITY OF MICHIGAN	Student	250.00
	UNIVERSITY OF MICHIGAN	Student	250.00
	UNIVERSITY OF MICHIGAN	Student	1,500.00
	UNIVERSITY OF MICHIGAN	Student	250.00
	UNIVERSITY OF MICHIGAN	Student	500.00
	UNIVERSITY OF MICHIGAN	Student	500.00
	UNIVERSITY OF MICHIGAN	Student	200.00
		COMPUTER CHECK TOTAL	**3,450.00**
6/11/2025	US FOODS, INC.	2502362 CRISPY TREATS	48.65
	US FOODS, INC.	2982661 CREDIT	(2.30)
		COMPUTER CHECK TOTAL	**46.35**
6/11/2025	VANEERDEN FOODSERVICE COMP	GROCERY - ALL SCHOOLS	7,457.16
		COMPUTER CHECK TOTAL	**7,457.16**
6/11/2025	VISUAL SPORTS NETWORK OF M	banner for field	95.00
		COMPUTER CHECK TOTAL	**95.00**
6/11/2025	WESTERN MICHIGAN UNIVERSIT	Student	1,000.00
	WESTERN MICHIGAN UNIVERSIT	Student	200.00
		COMPUTER CHECK TOTAL	**1,200.00**
6/11/2025	BEVERLY ALFES	SCORER FOR MS SWIM MEET	100.00
		COMPUTER CHECK TOTAL	**100.00**
6/11/2025	AMBER COPPENS	TAW Week Supply Bar Items	394.19
		COMPUTER CHECK TOTAL	**394.19**
6/11/2025	NICOLE RICHMOND	Popcorn Supplies for	149.94
		COMPUTER CHECK TOTAL	**149.94**
6/11/2025	STACY SEMOS	Egg My Yard Supplies	53.34
	STACY SEMOS	Teacher Appreciation Week	57.74
	STACY SEMOS	Glow Party Supplies	317.10
	STACY SEMOS	Movie Night Drinks	44.94
		COMPUTER CHECK TOTAL	**473.12**
6/11/2025	AIMEE TAYLOR	Choir Choreographer	425.00
		COMPUTER CHECK TOTAL	**425.00**

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/11/2025	BRENDEN WHEELER	PROCTOR AP EXAMS	1,200.00
		COMPUTER CHECK TOTAL	**1,200.00**
6/11/2025	SHAWN MOORE	ANNOUNCER MS SWIM MEET	100.00
		COMPUTER CHECK TOTAL	**100.00**
6/11/2025	KATHERINE MOWID	Timer for MS Swim meet	100.00
		COMPUTER CHECK TOTAL	**100.00**
6/17/2025	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	223.00
		COMPUTER CHECK TOTAL	**223.00**
6/17/2025	MISDU	Garnishment	47.13
	MISDU	Garnishment	188.28
	MISDU	Garnishment	465.98
	MISDU	Garnishment	124.83
	MISDU	Garnishment	818.62
	MISDU	Garnishment	15.40
		COMPUTER CHECK TOTAL	**1,660.24**
6/17/2025	ROOSEN, VARCHETTI & OLIVIE	Garnishment	352.82
		COMPUTER CHECK TOTAL	**352.82**
6/17/2025	STILLMAN LAW OFFICE	Garnishment	351.53
		COMPUTER CHECK TOTAL	**351.53**
6/17/2025	WEBER & OLCESE, P.L.C.	Garnishment	281.32
		COMPUTER CHECK TOTAL	**281.32**
6/30/2025	A & G CENTRAL MUSIC, INC.	SCHOOL INSTRUMENT REPAIRS	43.00
	A & G CENTRAL MUSIC, INC.	SCHOOL INSTRUMENT REPAIRS	35.00
		COMPUTER CHECK TOTAL	**78.00**
6/30/2025	A PARTS WAREHOUSE	DOOR SWITCH	132.00
	A PARTS WAREHOUSE	SS COOLANT TUBE	470.00
		COMPUTER CHECK TOTAL	**602.00**
6/30/2025	ACE TRANSPORTATION INC.	Homeless Trans. #2027740	720.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2027741	1,008.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2027664	126.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2027522	1,116.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2027732	463.50
	ACE TRANSPORTATION INC.	Homeless Trans. #2027733	1,140.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2027734	315.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2027735	216.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2027736	1,080.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2027737	207.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2027738	1,224.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2027739	858.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2027512	2,008.50
	ACE TRANSPORTATION INC.	Homeless Trans. #2027513	4,560.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2027514	1,260.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2027515	1,836.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2027517	4,440.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2027518	966.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	ACE TRANSPORTATION INC.	Homeless Trans. #2027519	4,437.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2027520	4,368.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2027521	2,700.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2027521	3,024.00
		COMPUTER CHECK TOTAL	**38,073.00**
6/30/2025	ADN ADMINISTRATORS INC	ADM FEE - DENTAL	533.31
		COMPUTER CHECK TOTAL	**533.31**
6/30/2025	AERO FILTER INC	Filters for Atwood	3,615.60
	AERO FILTER INC	Filters for MSE	1,068.00
	AERO FILTER INC	Filters for Lobbestael	175.32
	AERO FILTER INC	Filters for HS	4,772.10
		COMPUTER CHECK TOTAL	**9,631.02**
6/30/2025	ARCH ENVIRONMENTAL GROUP,	StormWater Consulting	746.25
	ARCH ENVIRONMENTAL GROUP,	Inventory & Mapping	717.25
		COMPUTER CHECK TOTAL	**1,463.50**
6/30/2025	BANK OF AMERICA	Bank Fee	510.86
		COMPUTER CHECK TOTAL	**510.86**
6/30/2025	BELLO WOODS GOLF COURSE	boys golf season	1,300.00
		COMPUTER CHECK TOTAL	**1,300.00**
6/30/2025	BUILDING BRIDGES THERAPY C	IDEA PSYCH PURCHASE	1,200.00
		COMPUTER CHECK TOTAL	**1,200.00**
6/30/2025	CHET'S RENT-ALL	Zero Turn Rental	1,541.98
		COMPUTER CHECK TOTAL	**1,541.98**
6/30/2025	CONTROL SOLUTIONS,INC	2 JCI Controllers Pankow	2,450.00
		COMPUTER CHECK TOTAL	**2,450.00**
6/30/2025	C3 BUSINESS COMMUNICATIONS	RADIO REPAIR	590.00
		COMPUTER CHECK TOTAL	**590.00**
6/30/2025	JOHN DA VIA	Board Quarterly Payment	1,250.00
		COMPUTER CHECK TOTAL	**1,250.00**
6/30/2025	DOWNRIVER REFRIGERATION SU	Parts for Repair HS	663.28
	DOWNRIVER REFRIGERATION SU	Parts for Repairs MSC	325.99
	DOWNRIVER REFRIGERATION SU	Parts for Repairs MSN	480.01
	DOWNRIVER REFRIGERATION SU	Parts for Repairs MSN	188.03
	DOWNRIVER REFRIGERATION SU	Parts for Repairs MSN	136.30
	DOWNRIVER REFRIGERATION SU	Parts for Repairs MSE	425.09
	DOWNRIVER REFRIGERATION SU	Parts for Repairs Cark	146.16
	DOWNRIVER REFRIGERATION SU	Parts for Repairs HS	92.66
	DOWNRIVER REFRIGERATION SU	Parts for Repairs HSN	111.30
	DOWNRIVER REFRIGERATION SU	Parts for Repairs Green	351.19
		COMPUTER CHECK TOTAL	**2,920.01**
6/30/2025	DAVE WARNER	SDC-N Camp Shirts	1,083.50
	DAVE WARNER	SDC-S Camp Shirts	1,188.00
	DAVE WARNER	SDC-S Staff Camp Shirts	77.00
	DAVE WARNER	SDC-S Staff Surcharge	5.50
	DAVE WARNER	SDC-N Camp Shirts	176.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	DAVE WARNER	SDC-N Camp Shirts	49.50
	DAVE WARNER	SDC-N Staff Camp Shirts	77.00
		COMPUTER CHECK TOTAL	**2,656.50**
6/30/2025	CERTASITE,LLC	Fire Extinguisher Inspec.	404.04
	CERTASITE,LLC	Fire Extinguisher Inspec.	210.81
	CERTASITE,LLC	Fire Extinguisher Inpsec.	208.94
	CERTASITE,LLC	Fire Extinguisher Inspec.	159.00
	CERTASITE,LLC	Fire Extinguisher Inspec.	262.47
	CERTASITE,LLC	Fire Extinguisher Inspec.	773.94
	CERTASITE,LLC	Fire Extinguisher Inspec.	44.28
	CERTASITE,LLC	Fire Extinguisher Inspec.	174.82
	CERTASITE,LLC	Fire Extinguisher Inspec.	544.69
	CERTASITE,LLC	Fire Extinguisher Inspec.	257.78
	CERTASITE,LLC	Fire Extinguisher Inspec.	66.42
	CERTASITE,LLC	Fire Extinguisher Inspect	1,233.85
		COMPUTER CHECK TOTAL	**4,341.04**
6/30/2025	ALBERT DOSS	Board Quarterly Payment	1,250.00
		COMPUTER CHECK TOTAL	**1,250.00**
6/30/2025	ELITE PEST MANAGEMENT	Pest Management	1,656.00
		COMPUTER CHECK TOTAL	**1,656.00**
6/30/2025	ELITE TRAUMA CLEAN-UP INC.	Medical Waste Pick Up	69.00
		COMPUTER CHECK TOTAL	**69.00**
6/30/2025	EMP CUSTOM CONSTRUCTION	slot wall panels	4,000.00
		COMPUTER CHECK TOTAL	**4,000.00**
6/30/2025	FIBER LINK, INC.	FISCAL YEAR 2024/2025	967.50
	FIBER LINK, INC.	FISCAL YEAR 2024/2025	776.25
		COMPUTER CHECK TOTAL	**1,743.75**
6/30/2025	FOLLETT CONTENT SOLUTIONS,	Small Group Reading Areas	3,151.24
	FOLLETT CONTENT SOLUTIONS,	Small Group Reading Areas	661.07
		COMPUTER CHECK TOTAL	**3,812.31**
6/30/2025	FRESH-AIRE MECHANICAL,INC	Repairs to RTU#1 at JAPAC	790.00
		COMPUTER CHECK TOTAL	**790.00**
6/30/2025	GOPHERMODS,LLC	Chromebook Repairs	764.00
	GOPHERMODS,LLC	Chromebook Repair MSN	38.00
	GOPHERMODS,LLC	Chromebook Repair MSC	46.00
	GOPHERMODS,LLC	Chromebook Repairs	2,756.00
	GOPHERMODS,LLC	Chromebook Repair MSN	46.00
	GOPHERMODS,LLC	Chromebook Repair TEN	46.00
	GOPHERMODS,LLC	Chromebook Repair MSC	59.00
	GOPHERMODS,LLC	Laptop Repair SpEd	179.00
	GOPHERMODS,LLC	Chromebook repairs	155.00
	GOPHERMODS,LLC	Chromebook Repairs	4,359.00
	GOPHERMODS,LLC	Chromebook Repair MSC	46.00
		COMPUTER CHECK TOTAL	**8,494.00**
6/30/2025	GREAT LAKES SECURITY HARDW	Locks, Dup Keys, Cores	834.63

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		COMPUTER CHECK TOTAL	**834.63**
6/30/2025	GREENIA'S OUTDOOR POWER AN	X465 Tractor Diagnostics	222.36
		COMPUTER CHECK TOTAL	**222.36**
6/30/2025	HOEKSTRA TRANSPORTATION,IN	HEADER, WATER VALVE	2,468.20
	HOEKSTRA TRANSPORTATION,IN	CREDIT MEMO	(2,069.98)
		COMPUTER CHECK TOTAL	**398.22**
6/30/2025	HOWARD TECHNOLOGY SOLUTION	LockNCharge Cart Epic 36	1,870.00
		COMPUTER CHECK TOTAL	**1,870.00**
6/30/2025	HOWIES ATHLETIC TAPE	athletic tape/supplies	1,046.82
		COMPUTER CHECK TOTAL	**1,046.82**
6/30/2025	HYDRO-CHEM SYSTEMS,INC	BUS WASH BLUE FUSION	1,660.10
		COMPUTER CHECK TOTAL	**1,660.10**
6/30/2025	IMPERIAL DADE	Custodial Supplies Atwood	2,076.34
	IMPERIAL DADE	Custodial Supplies Graham	321.84
	IMPERIAL DADE	Custodial Supplies Green	710.89
	IMPERIAL DADE	Custodial Supplies Higgin	24.08
	IMPERIAL DADE	Custodial Supplies SR	66.18
	IMPERIAL DADE	Custidial Supplies TW	150.92
	IMPERIAL DADE	Custidial Supplies ECC	43.82
	IMPERIAL DADE	Custodial Supplies MSN	1,634.62
	IMPERIAL DADE	Custodial Supplies MSN	18.44
	IMPERIAL DADE	Custodial Supplies MSS	46.02
	IMPERIAL DADE	Custodial Supplies HSN	122.05
	IMPERIAL DADE	Custodial Supplies HSN	114.00
	IMPERIAL DADE	Custodial Supplies T&M	407.20
	IMPERIAL DADE	Custodial Equip. Repairs	71.44
	IMPERIAL DADE	Custodial Supplies HSN	494.94
	IMPERIAL DADE	Custodial Equip. Repairs	152.50
	IMPERIAL DADE	Custodial Equip. Repairs	221.35
	IMPERIAL DADE	Custodial Supplies Atwood	140.82
	IMPERIAL DADE	Custodial Supplies Atwood	9.82
	IMPERIAL DADE	Custodial Supplies Cark	154.46
	IMPERIAL DADE	Custodial Supplies Cark	210.52
	IMPERIAL DADE	Custodial Supplies Green	204.32
	IMPERIAL DADE	Custodial Supplies Lobb	386.00
	IMPERIAL DADE	Custodial Supplies Burdi	768.16
	IMPERIAL DADE	Custodial Supplies HS	120.42
	IMPERIAL DADE	Custodial Supplies HSN	114.15
	IMPERIAL DADE	Custodial Supplies Green	118.66
	IMPERIAL DADE	Custodial Supplies SR	884.47
	IMPERIAL DADE	Custodial Supplies MSE	1,800.88
	IMPERIAL DADE	Custodial Supplies HSN	88.67
	IMPERIAL DADE	Custodial Supplies SR	1,804.30
	IMPERIAL DADE	Custodial Supplies TW	1,747.50
	IMPERIAL DADE	Custodial Supplies MSC	4.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		COMPUTER CHECK TOTAL	**15,234.54**
6/30/2025	INTERIOR ENVIRONMENTS,LLC	Small Group Reading Areas	2,946.54
		COMPUTER CHECK TOTAL	**2,946.54**
6/30/2025	INTERSTATE SECURITY,INC	Service Call at HS	415.00
	INTERSTATE SECURITY,INC	Alarm Monitoring	2,698.00
		COMPUTER CHECK TOTAL	**3,113.00**
6/30/2025	JOSTENS ACCOUNTS RECEIVABL	FACULTY GOWNS,STOLES,CORD	3,648.27
		COMPUTER CHECK TOTAL	**3,648.27**
6/30/2025	KAWAI MUSIC LESSON STUDIOS	ADULT MUSIC LESSONS	224.00
	KAWAI MUSIC LESSON STUDIOS	Youth Music Lessons	168.00
		COMPUTER CHECK TOTAL	**392.00**
6/30/2025	KERR ALBERT OFFICE SUPPLIE	8 x 8.5 Wall plate	174.15
		COMPUTER CHECK TOTAL	**174.15**
6/30/2025	KIMBALL MIDWEST	GLOSS BLACK, PRIMER,	871.04
		COMPUTER CHECK TOTAL	**871.04**
6/30/2025	KSS ENTERPRISES	Suprox-D	562.11
		COMPUTER CHECK TOTAL	**562.11**
6/30/2025	LAKESHORE LEARNING MATERIA	Birch 20 cubby storage	599.00
	LAKESHORE LEARNING MATERIA	Birch Storage Unit	958.00
	LAKESHORE LEARNING MATERIA	Birch Storage Tray Ctr	779.00
	LAKESHORE LEARNING MATERIA	Mobile STEM Station	699.00
	LAKESHORE LEARNING MATERIA	Birch Spacemaker Storage	799.00
	LAKESHORE LEARNING MATERIA	Mobile Teacher Desk	2,278.10
	LAKESHORE LEARNING MATERIA	Clear-view bins	361.00
	LAKESHORE LEARNING MATERIA	Classic Birch Storage Ctr	740.05
	LAKESHORE LEARNING MATERIA	Preschool Storage Unit	910.10
		COMPUTER CHECK TOTAL	**8,123.25**
6/30/2025	LAW OFFICES OF DENNIS POLL	legal fees	144.67
		COMPUTER CHECK TOTAL	**144.67**
6/30/2025	LEARNING A-Z	RENEWAL RAZ-PLUS ELL	300.00
	LEARNING A-Z	RENEWAL RAX-PLUS	992.00
		COMPUTER CHECK TOTAL	**1,292.00**
6/30/2025	LEARNING GIZMOS,INC.	Summer Take Home Kits-Rev	1,270.50
	LEARNING GIZMOS,INC.	Alphabet Learning Tote	10,786.91
	LEARNING GIZMOS,INC.	Atwood Quote #QUO-0231	1,667.55
	LEARNING GIZMOS,INC.	Carkenord Quote #QUO-0235	1,667.55
	LEARNING GIZMOS,INC.	Graham Quote #QUO-0230	1,667.55
	LEARNING GIZMOS,INC.	Green Quote #QUO-0233	1,667.55
	LEARNING GIZMOS,INC.	Higgins Quote #QUO-0232	1,667.55
	LEARNING GIZMOS,INC.	Lobbestael Quote#QUO-0234	1,667.55
	LEARNING GIZMOS,INC.	South RiverQuote#QUO-0236	1,667.55
	LEARNING GIZMOS,INC.	Tenniswood Quote#QUO-0237	1,667.55
	LEARNING GIZMOS,INC.	Yacks Quote #0238	1,667.55
		COMPUTER CHECK TOTAL	**27,065.36**
6/30/2025	JENNIFER LORENZ	CPR training and certific	520.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	JENNIFER LORENZ	CPR training and certific	585.00
		COMPUTER CHECK TOTAL	**1,105.00**
6/30/2025	LUTHERAN EDUCATION ASSOCIA	1 YEAR MEMBERSHIP TRINITY	1,296.00
		COMPUTER CHECK TOTAL	**1,296.00**
6/30/2025	MACOMB COUNTY	Pellerin Grad. 5-22-25	367.71
	MACOMB COUNTY	HS SRO Monthly Salary	6,176.50
	MACOMB COUNTY	HSN SRO Monthly Salary	6,176.50
	MACOMB COUNTY	HSN Graduation 5-28-25	736.47
	MACOMB COUNTY	HSN Soccer Districts	1,060.17
		COMPUTER CHECK TOTAL	**14,517.35**
6/30/2025	MACOMB COUNTY TREASURER	Tax Refund Resident	4,227.31
		COMPUTER CHECK TOTAL	**4,227.31**
6/30/2025	MECHANICAL SYSTEM SERVICES	Boiler Repairs MSE	9,253.07
	MECHANICAL SYSTEM SERVICES	Boiler Repairs TW	630.00
	MECHANICAL SYSTEM SERVICES	Boiler Repairs HS	4,550.04
		COMPUTER CHECK TOTAL	**14,433.11**
6/30/2025	MAISL JOINT RISK MANAGEMEN	25/26 Premium	530,104.00
		COMPUTER CHECK TOTAL	**530,104.00**
6/30/2025	MI ASSESSMENT CONSORTIUM,I	PROFESSIONAL LEARNING	3,400.00
		COMPUTER CHECK TOTAL	**3,400.00**
6/30/2025	MI DEPT OF TREASURY-	Employee	710.25
		COMPUTER CHECK TOTAL	**710.25**
6/30/2025	MICHIGAN STATE POLICE CASH	fingerprinting fees	210.00
		COMPUTER CHECK TOTAL	**210.00**
6/30/2025	MEMSPA	MEMSPA/NAESP Membership	599.00
		COMPUTER CHECK TOTAL	**599.00**
6/30/2025	MICHIGAN SPORTS ASSIGNERS,	baseball assigner	516.00
	MICHIGAN SPORTS ASSIGNERS,	softball assigner	468.00
		COMPUTER CHECK TOTAL	**984.00**
6/30/2025	MILLER JOHNSON SNELL & CUM	legal fees HR	1,485.00
	MILLER JOHNSON SNELL & CUM	Legal fees Superintendent	525.00
		COMPUTER CHECK TOTAL	**2,010.00**
6/30/2025	MISD	NTA NO SHOW FEE ZINK	15.00
	MISD	NTA NO SHOW FEE JULIEN	15.00
	MISD	NTA NO SHOW FEE KETELHUT	15.00
	MISD	Storm Water Education	717.50
	MISD	REGISTRATION FEE ELD	75.00
	MISD	LITTLE INVENTORS TRAINING	2,625.00
		COMPUTER CHECK TOTAL	**3,462.50**
6/30/2025	MT CLEMENS GLASS & MIRROR	Glass Repair at HSN	106.92
		COMPUTER CHECK TOTAL	**106.92**
6/30/2025	NATIONAL TIME & SIGNAL CO	Repair to Panel at TW	1,526.88
	NATIONAL TIME & SIGNAL CO	Repair to Panel at MSE	290.00
		COMPUTER CHECK TOTAL	**1,816.88**
6/30/2025	PLUNKETT COONEY	legal fees	1,140.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		COMPUTER CHECK TOTAL	**1,140.00**
6/30/2025	PRINTING BY JOHNSON INC	#10 ENVELOPES	129.00
	PRINTING BY JOHNSON INC	TEACHER OF THE YEAR	71.00
	PRINTING BY JOHNSON INC	DESIGN/GRAPHICS	30.00
	PRINTING BY JOHNSON INC	FARRELL J PALAZZOLO	120.00
	PRINTING BY JOHNSON INC	DESIGN/GRAPHICS	36.00
	PRINTING BY JOHNSON INC	BANNER - 5X20" 13 OZ	45.00
	PRINTING BY JOHNSON INC	DIGITAL PRNT VINYL 44X3.5	29.00
	PRINTING BY JOHNSON INC	4th Grade Girls Brochure	379.94
	PRINTING BY JOHNSON INC	5th Grade Boys Brochure	379.94
	PRINTING BY JOHNSON INC	5th Grade Girls Brochure	379.94
		COMPUTER CHECK TOTAL	**1,599.82**
6/30/2025	PRIORITY WASTE LLC	Trash Removal	7,313.92
		COMPUTER CHECK TOTAL	**7,313.92**
6/30/2025	PITNEY BOWES GLOBAL FINANC	Postage Machine Lease	1,515.27
		COMPUTER CHECK TOTAL	**1,515.27**
6/30/2025	REBEL ATHLETIC, INC	(ASN 100950 FY26)	1,348.20
	REBEL ATHLETIC, INC	(ASN 100950 FY26)	1,103.50
		COMPUTER CHECK TOTAL	**2,451.70**
6/30/2025	RICOH USA	Printing Imaging Charges	3,594.29
	RICOH USA	Printing Imaging Charges	2,771.50
	RICOH USA	Printing Imaging Charges	3,533.17
	RICOH USA	Printing Imaging Charges	34.96
	RICOH USA	Printing Imaging Charges	1,663.92
	RICOH USA	Transportation Color	575.46
	RICOH USA	Printing Imaging Charges	2,041.73
	RICOH USA	Printing Imaging Charges	4,753.08
		COMPUTER CHECK TOTAL	**18,968.11**
6/30/2025	RIDDELL	helmet reconditioning	14,320.75
		COMPUTER CHECK TOTAL	**14,320.75**
6/30/2025	ROCKET ENTERPRISE INC.	8' x 12' American Flag	185.00
	ROCKET ENTERPRISE INC.	Shipping/Delivery	25.00
		COMPUTER CHECK TOTAL	**210.00**
6/30/2025	ROWLEY BROTHERS INC	OIL DRI ABSORBENT	98.96
		COMPUTER CHECK TOTAL	**98.96**
6/30/2025	RUSS MILNE FORD, INC	WAREHOUSE TRUCK #148	2,920.51
		COMPUTER CHECK TOTAL	**2,920.51**
6/30/2025	SCHENA ROOFING & SHEET MET	Roof Repairs at MSS	924.00
	SCHENA ROOFING & SHEET MET	Roof Repairs at HSN	790.00
	SCHENA ROOFING & SHEET MET	Roof Repairs at HSN	810.00
	SCHENA ROOFING & SHEET MET	Roof Repairs at HS	1,063.00
	SCHENA ROOFING & SHEET MET	Roof Repairs at MSS	926.00
	SCHENA ROOFING & SHEET MET	Roof Repairs at Yacks	835.00
	SCHENA ROOFING & SHEET MET	Roof Repairs at Carkenord	834.60
	SCHENA ROOFING & SHEET MET	Roof Repairs at HSN	1,472.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		COMPUTER CHECK TOTAL	**7,654.60**
6/30/2025	SCHOLASTIC INC.	SCHOLASTIC BOOK BUNDLES	4,957.00
		COMPUTER CHECK TOTAL	**4,957.00**
6/30/2025	SCHOOL SPECIALTY, LLC	SCREENFLEXT DISPLAY TOWER	1,566.02
	SCHOOL SPECIALTY, LLC	Magnetic Discovery Board	51.47
	SCHOOL SPECIALTY, LLC	Jumbo Science magnifier	68.84
	SCHOOL SPECIALTY, LLC	Shape links	57.40
	SCHOOL SPECIALTY, LLC	Pattern Blocks	30.56
	SCHOOL SPECIALTY, LLC	Geoboards & rubber bands	39.53
	SCHOOL SPECIALTY, LLC	Unifix cubes	128.82
	SCHOOL SPECIALTY, LLC	Soft Foam Dot Dice Set	7.38
	SCHOOL SPECIALTY, LLC	Family counters	20.97
	SCHOOL SPECIALTY, LLC	Wooden cutting food box	28.84
	SCHOOL SPECIALTY, LLC	Basic Concepts Puzzle	18.42
	SCHOOL SPECIALTY, LLC	Match Me Game	23.73
	SCHOOL SPECIALTY, LLC	Emotions Puzzle	79.07
	SCHOOL SPECIALTY, LLC	Wooden puzzle set	38.15
	SCHOOL SPECIALTY, LLC	Geosmart Education set	149.97
	SCHOOL SPECIALTY, LLC	Building bricks - plastic	356.84
	SCHOOL SPECIALTY, LLC	Scissor set	5.75
	SCHOOL SPECIALTY, LLC	Chubby paint brushes	8.18
	SCHOOL SPECIALTY, LLC	Washable finger paint	28.49
	SCHOOL SPECIALTY, LLC	Washable markers - 200set	81.89
	SCHOOL SPECIALTY, LLC	Washable markers - broad	57.90
	SCHOOL SPECIALTY, LLC	Dauber markers	167.56
	SCHOOL SPECIALTY, LLC	Beginner paint brushes	5.26
	SCHOOL SPECIALTY, LLC	Art tools set	14.14
	SCHOOL SPECIALTY, LLC	Time timer plus 20 timer	42.77
	SCHOOL SPECIALTY, LLC	Dust, sweep, mop set	40.00
	SCHOOL SPECIALTY, LLC	Construction vehicles	58.36
	SCHOOL SPECIALTY, LLC	Community Buildings Set	108.25
	SCHOOL SPECIALTY, LLC	Play traffic sign set	28.97
	SCHOOL SPECIALTY, LLC	Wooden railway set	164.70
	SCHOOL SPECIALTY, LLC	Arch Cube with cushion	593.21
	SCHOOL SPECIALTY, LLC	storage bin set	445.00
	SCHOOL SPECIALTY, LLC	Letter blocks	30.56
	SCHOOL SPECIALTY, LLC	Yellow door alpha pebbles	37.46
	SCHOOL SPECIALTY, LLC	Horse/Stable play set	47.47
	SCHOOL SPECIALTY, LLC	Alphabet Lacing Cards	45.26
	SCHOOL SPECIALTY, LLC	Play Condiment Set	24.28
	SCHOOL SPECIALTY, LLC	Bean Bag Frogs	23.05
	SCHOOL SPECIALTY, LLC	Bean bag turtles	32.91
	SCHOOL SPECIALTY, LLC	Go/Slow/Whoa bean bags	45.00
	SCHOOL SPECIALTY, LLC	Color coded alpha bn bags	38.63
	SCHOOL SPECIALTY, LLC	Metal cot carrier	150.18

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	SCHOOL SPECIALTY, LLC	RECTANGLE TABLES Q-577607	1,186.23
		COMPUTER CHECK TOTAL	**6,177.47**
6/30/2025	SEHI COMPUTER PRODUCTS, IN	Max Cases Explorer 5	4,800.00
	SEHI COMPUTER PRODUCTS, IN	HP LaserJetPro MFP4101fdn	1,077.70
	SEHI COMPUTER PRODUCTS, IN	HP 148X Black Toner	364.68
		COMPUTER CHECK TOTAL	**6,242.38**
6/30/2025	SERVICE PRO	Replace Drinking Fountain	3,850.00
		COMPUTER CHECK TOTAL	**3,850.00**
6/30/2025	SHRED-IT, C/O STERICYCLE,	FY25 Shred-it Service	355.90
		COMPUTER CHECK TOTAL	**355.90**
6/30/2025	SUPERIOR TURBO & INJECTION	EXHAUST CLAMP	46.20
		COMPUTER CHECK TOTAL	**46.20**
6/30/2025	TAMARACK MATERIALS INC	ceiling tiles for MSS	421.89
	TAMARACK MATERIALS INC	Ceiling Tiles for MSE	242.18
		COMPUTER CHECK TOTAL	**664.07**
6/30/2025	TEACHERS PAY TEACHERS	MCJJC TITLE 1D - WEBSITE	322.50
		COMPUTER CHECK TOTAL	**322.50**
6/30/2025	THRUN LAW FIRM,PC	Special Ed - Legal	1,072.00
	THRUN LAW FIRM,PC	Board of Ed - Legal	9,581.00
		COMPUTER CHECK TOTAL	**10,653.00**
6/30/2025	TIMBERLINE SERVICES	Install 2 drops SpEd	804.96
	TIMBERLINE SERVICES	Move smartboard&projector	330.00
	TIMBERLINE SERVICES	Install new shelf brd mtg	360.00
		COMPUTER CHECK TOTAL	**1,494.96**
6/30/2025	TRACTION-HEAVY DUTY PARTS	SERPENTINE BELT	161.94
		COMPUTER CHECK TOTAL	**161.94**
6/30/2025	TWEETS SWEET TREATS	SACC Ice Cream - Higgins	100.00
	TWEETS SWEET TREATS	SACC Ice Cream-Carkenord	150.00
	TWEETS SWEET TREATS	SACC Ice Cream - Green	125.00
	TWEETS SWEET TREATS	Service Charge	13.50
	TWEETS SWEET TREATS	Service Charge	20.00
	TWEETS SWEET TREATS	Service Charge	16.50
		COMPUTER CHECK TOTAL	**425.00**
6/30/2025	WEINGARTZ SUPPLY CO INC	JD 1445 Mower Repairs	1,563.29
		COMPUTER CHECK TOTAL	**1,563.29**
6/30/2025	WIND SURF & SAIL POOLS,INC	Chemicals for HS Pool	639.20
		COMPUTER CHECK TOTAL	**639.20**
6/30/2025	WOLVERINE POWER SYSTEMS	Generator Repair HS	4,738.83
		COMPUTER CHECK TOTAL	**4,738.83**
6/30/2025	GALLAGHER BENEFIT SERVICES	Consulting serv. June	6,000.00
		COMPUTER CHECK TOTAL	**6,000.00**
6/30/2025	YOUNG SUPPLY COMPANY	Compressor for HSN	13,870.20
	YOUNG SUPPLY COMPANY	Parts for Stock	146.50
	YOUNG SUPPLY COMPANY	Motor for Repairs Wheeler	751.64
	YOUNG SUPPLY COMPANY	Gripbelt for Repairs MSE	115.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	YOUNG SUPPLY COMPANY	Parts for Repairs Brender	171.80
	YOUNG SUPPLY COMPANY	Parts for Repairs Graham	191.55
	YOUNG SUPPLY COMPANY	Parts for Stock	422.20
	YOUNG SUPPLY COMPANY	Parts for Repairs MSN	76.60
	YOUNG SUPPLY COMPANY	Supplies for Repairs	143.40
	YOUNG SUPPLY COMPANY	Parts for Repairs Green	100.70
		COMPUTER CHECK TOTAL	**15,990.39**
6/30/2025	CAROLYN BALZANO	TEACHER STIPEND FOR	225.00
		COMPUTER CHECK TOTAL	**225.00**
6/30/2025	JEFFREY CYPRUS	Board Quarterly Payment	1,250.00
		COMPUTER CHECK TOTAL	**1,250.00**
6/30/2025	CHRISTINA DENOMME	GAME WORKER- SOCCER/LACROSSE	430.00
		COMPUTER CHECK TOTAL	**430.00**
6/30/2025	STEPHEN HANSKNECHT	TEACHER STIPEND SAT PREP	450.00
		COMPUTER CHECK TOTAL	**450.00**
6/30/2025	ADAM LIPSKI	BOARD QUARTERLY PAYMENT	1,250.00
		COMPUTER CHECK TOTAL	**1,250.00**
6/30/2025	MARNIE PASMANTER	REFUND-SUMMER SCHOOL	200.00
		COMPUTER CHECK TOTAL	**200.00**
6/30/2025	SHARON ROSS	Board Quarterly Payment	1,250.00
		COMPUTER CHECK TOTAL	**1,250.00**
6/30/2025	SHANE WILLIAM SELLERS	Board Quarterly Payment	1,250.00
		COMPUTER CHECK TOTAL	**1,250.00**
6/30/2025	SANDRA RENEE HERNDEN	Board Quarterly Payment	1,250.00
		COMPUTER CHECK TOTAL	**1,250.00**
6/30/2025	THE NEWS-HERALD	Notice of Public Hearing	402.50
		COMPUTER CHECK TOTAL	**402.50**
6/30/2025	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	14.38
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	78.05
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	57.90
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	101.75
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	48.00
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	44.30
	A & G CENTRAL MUSIC, INC.	BAND REPAIR	60.00
		COMPUTER CHECK TOTAL	**404.38**
6/30/2025	AQUATIC DESIGNZ CO	AQUARIUM MAINTENANCE;FOOD	520.91
		COMPUTER CHECK TOTAL	**520.91**
6/30/2025	AOC/AWARDS AND OFFICE CENT	engraving tag	10.00
		COMPUTER CHECK TOTAL	**10.00**
6/30/2025	BEAN BROS. TROPHY & AWARD	BLUE MARBLE PLAQUES X7	126.00
		COMPUTER CHECK TOTAL	**126.00**
6/30/2025	BELLO WOODS GOLF COURSE	end of year banquet bgolf	266.00
		COMPUTER CHECK TOTAL	**266.00**
6/30/2025	BERKSHIRE DAIRY DISTRIBUTI	MILK ALL SCHOOLS	2,427.03
		COMPUTER CHECK TOTAL	**2,427.03**

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/30/2025	BEYOND FITNESS FAMILY	dance team training	640.00
		COMPUTER CHECK TOTAL	**640.00**
6/30/2025	BLUE LAKES CHARTERS & TOUR	DEPOSIT FOR 2026 TRIP	1,341.00
		COMPUTER CHECK TOTAL	**1,341.00**
6/30/2025	BSN SPORTS	LC BASEBALL TEES & HOODIE	3,356.95
		COMPUTER CHECK TOTAL	**3,356.95**
6/30/2025	CENTRAL MICHIGAN UNIVERSIT	LONDON BAFFIELD 368351021	1,000.00
	CENTRAL MICHIGAN UNIVERSIT	KENNEDY LAGORE-SCHOLARSHIP	1,000.00
		COMPUTER CHECK TOTAL	**2,000.00**
6/30/2025	CENTURY RESOURCES, INC.	50018252 CHOIR FUND	1,033.58
		COMPUTER CHECK TOTAL	**1,033.58**
6/30/2025	CLOTHING GRAPHICS	volley camp shirts	539.00
		COMPUTER CHECK TOTAL	**539.00**
6/30/2025	CRANK'S CATERING	end of year banquet lacro	3,097.60
	CRANK'S CATERING	LC GIRLS TENNIS BANQUET	2,220.00
	CRANK'S CATERING	GRATUITY	212.00
		COMPUTER CHECK TOTAL	**5,529.60**
6/30/2025	CULINARY DEPOT	DISPLAY MERCHANDISER	4,138.75
	CULINARY DEPOT	SET IN PLACE	450.00
		COMPUTER CHECK TOTAL	**4,588.75**
6/30/2025	DETROIT TUMBLE LLC	1 day camp	250.00
		COMPUTER CHECK TOTAL	**250.00**
6/30/2025	CERTASITE,LLC	Kitchen Ansul Inspection	158.20
	CERTASITE,LLC	Kitchen Ansul Inspection	334.60
	CERTASITE,LLC	Kitchen Ansul Inspection	181.85
	CERTASITE,LLC	Kitchen Ansul Inspection	623.40
	CERTASITE,LLC	Kitchen Ansul Inspection	275.75
		COMPUTER CHECK TOTAL	**1,573.80**
6/30/2025	GFSI LLC	APPAREL-SCHOOL STORE	771.12
	GFSI LLC	APPAREL-SCHOOL STORE	1,287.21
	GFSI LLC	APPAREL-SCHOOL STORE	1,017.57
	GFSI LLC	APPAREL-SCHOOL STORE	438.70
	GFSI LLC	APPAREL-SCHOOL STORE	438.70
		COMPUTER CHECK TOTAL	**3,953.30**
6/30/2025	GOPHERMODS,LLC	Chromebook Repairs	1,364.00
	GOPHERMODS,LLC	Chromebook Repairs	2,991.00
		COMPUTER CHECK TOTAL	**4,355.00**
6/30/2025	GORDON FOOD SERVICE, INC.	TABLE TOP SUPPLIES	34.36
	GORDON FOOD SERVICE, INC.	SANITATION	6.69
	GORDON FOOD SERVICE, INC.	DISPOSABLES	3,287.32
	GORDON FOOD SERVICE, INC.	COMMODITIES	11,788.38
	GORDON FOOD SERVICE, INC.	GROCERIES	16,287.48
	GORDON FOOD SERVICE, INC.	CATERING FOOD	4,787.57
	GORDON FOOD SERVICE, INC.	CATERING NON FOOD	555.72
		COMPUTER CHECK TOTAL	**36,747.52**

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/30/2025	GREAT LAKES BAKING COMPANY	LOBBESTAEL 6/2/25	40.46
		COMPUTER CHECK TOTAL	**40.46**
6/30/2025	INTERIOR ENVIRONMENTS,LLC	Furniture for Library	1,624.04
		COMPUTER CHECK TOTAL	**1,624.04**
6/30/2025	JOSTENS	2025 YEARBOOK	2,915.10
		COMPUTER CHECK TOTAL	**2,915.10**
6/30/2025	KONA ICE OF UTICA	Schoolwide EOY treat	1,200.00
		COMPUTER CHECK TOTAL	**1,200.00**
6/30/2025	LAKE ORION HIGH SCHOOL	volleyball tournament	200.00
		COMPUTER CHECK TOTAL	**200.00**
6/30/2025	LBLC ATHLETICS	lacrosse camp gear	942.98
		COMPUTER CHECK TOTAL	**942.98**
6/30/2025	MACOMB COUNTY TENNIS COACH	tennis county banquet	780.00
		COMPUTER CHECK TOTAL	**780.00**
6/30/2025	MI DEPT OF TREASURY-	5050 HSNA Melissa Pouliot	80.00
		COMPUTER CHECK TOTAL	**80.00**
6/30/2025	MICHIGAN STATE UNIVERSITY	JACOB COMBS-SCHOLARSHIP	1,000.00
		COMPUTER CHECK TOTAL	**1,000.00**
6/30/2025	J.W.PEPPER & SON, INC.	SHEET MUSIC	5.00
	J.W.PEPPER & SON, INC.	MUSIC BOOKS	285.99
	J.W.PEPPER & SON, INC.	SHIPPING	24.99
		COMPUTER CHECK TOTAL	**315.98**
6/30/2025	PEPSI-COLA	LCHS 5/19/25	547.98
		COMPUTER CHECK TOTAL	**547.98**
6/30/2025	PRIMO SPORTS CO,LLC	lacrosse rci strung heads	2,099.40
		COMPUTER CHECK TOTAL	**2,099.40**
6/30/2025	PRINTING BY JOHNSON INC	53984 PARKING STICKERS	495.00
		COMPUTER CHECK TOTAL	**495.00**
6/30/2025	REBEL ATHLETIC, INC	deposit for dance uniform	1,737.45
		COMPUTER CHECK TOTAL	**1,737.45**
6/30/2025	RICOH USA	Food Service Color	757.76
		COMPUTER CHECK TOTAL	**757.76**
6/30/2025	SPINBALL SPORTS,LLC	pitching machine BB&SB	14,000.00
	SPINBALL SPORTS,LLC	Pitching machine BB&SB	3,950.00
		COMPUTER CHECK TOTAL	**17,950.00**
6/30/2025	SYCAMORE HILLS GOLF CLUB	LC SOFTBALL BANQUET	1,634.00
	SYCAMORE HILLS GOLF CLUB	banquet end of year softb	2,086.50
		COMPUTER CHECK TOTAL	**3,720.50**
6/30/2025	TIMBERLINE SERVICES	Install 2 new drops	817.12
		COMPUTER CHECK TOTAL	**817.12**
6/30/2025	TOTAL EFFECT CHEER LLC	cheer jump journey	500.00
		COMPUTER CHECK TOTAL	**500.00**
6/30/2025	UNIVERSAL DANCE ASSOC.	dance camp	600.00
	UNIVERSAL DANCE ASSOC.	Dance camp	1,300.00
		COMPUTER CHECK TOTAL	**1,900.00**

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/30/2025	VMS OF MACOMB TOWNSHIP LLC	trainer for flag football	72.00
		COMPUTER CHECK TOTAL	**72.00**
6/30/2025	WALSWORTH PUBLISHING COMPA	FINAL PAYMENT 2025 YRBOOK	756.86
		COMPUTER CHECK TOTAL	**756.86**
6/30/2025	WAYNE STATE UNIVERSITY	SCHOLARSHIP	1,000.00
		COMPUTER CHECK TOTAL	**1,000.00**
6/30/2025	ZUCCARO BANQUETS & CATERIN	end of year banquet baseb	3,735.00
		COMPUTER CHECK TOTAL	**3,735.00**
6/30/2025	NICOLE BOYD	Chromebook Reimbursement	131.00
		COMPUTER CHECK TOTAL	**131.00**
6/30/2025	ABIGAIL BRYANT	ADRIAN SUMMER CAMP CXL	210.00
		COMPUTER CHECK TOTAL	**210.00**
6/30/2025	KATELYN HERENDEEN	REFUND-PROM TICKET	60.00
		COMPUTER CHECK TOTAL	**60.00**
6/30/2025	LAUREN HOUSNER	Chromebook Repair Reimbur	41.00
		COMPUTER CHECK TOTAL	**41.00**
6/30/2025	NICOLE KNIGHT	ADRIAN SUMMER CAMP CXL	210.00
		COMPUTER CHECK TOTAL	**210.00**
6/30/2025	RACHEL PRICE	ADRIAN SUM CAMP CXL-2 STUDENTS	420.00
		COMPUTER CHECK TOTAL	**420.00**
6/30/2025	BRAYDEN PUDLO	Friends of Pankow	500.00
		COMPUTER CHECK TOTAL	**500.00**
6/30/2025	KRISTY WALKER	ADRIAN SUMMER CAMP CXL	210.00
		COMPUTER CHECK TOTAL	**210.00**
6/30/2025	JAKE LAMOTHE	dance shirts	273.00
		COMPUTER CHECK TOTAL	**273.00**
6/27/2025	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	216.00
		COMPUTER CHECK TOTAL	**216.00**
6/27/2025	MISDU	Garnishment	47.13
	MISDU	Garnishment	465.98
	MISDU	Garnishment	124.83
	MISDU	Garnishment	818.62
	MISDU	Garnishment	15.40
		COMPUTER CHECK TOTAL	**1,471.96**
6/27/2025	ROOSEN, VARCHETTI & OLIVIE	Garnishment	357.31
		COMPUTER CHECK TOTAL	**357.31**
6/27/2025	STILLMAN LAW OFFICE	Garnishment	136.54
		COMPUTER CHECK TOTAL	**136.54**
6/27/2025	WEBER & OLCESE, P.L.C.	Garnishment	347.55
	WEBER & OLCESE, P.L.C.	Garnishment	389.06
		COMPUTER CHECK TOTAL	**736.61**