

L'ANSE CREUSE PUBLIC SCHOOLS
PAYMENTS TO VENDORS FOR FY2026

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
7/8/2025	ADN ADMINISTRATORS INC	ADM FEE - DENTAL	\$ 533.31
	ADN ADMINISTRATORS INC	REPLENISHMENT AS OF 7/1/25	\$ 4,891.32
		COMPUTER CHECK TOTAL	\$ 5,424.63
7/8/2025	COLORADO TIME SYSTEMS,LLC.	SWIM TOUCHPADS & SHIPPING	\$ 2,628.00
	COLORADO TIME SYSTEMS,LLC.	SWIM TOUCHPADS & SHIPPING	\$ 2,517.00
	COLORADO TIME SYSTEMS,LLC.	SWIM TOUCHPADS & SHIPPING	\$ 1,030.00
		COMPUTER CHECK TOTAL	\$ 6,175.00
7/8/2025	DELTA NETWORK SERVICES	FORTINET - UNIFIED THREAT	\$ 61,231.50
		COMPUTER CHECK TOTAL	\$ 61,231.50
7/8/2025	LINDNER TECHNOLOGY GROUP,I	SOFTWARE MAINTENANCE FOR	\$ 6,933.35
	LINDNER TECHNOLOGY GROUP,I	SOFTWARE MAINTENANCE FOR	\$ 2,317.00
		COMPUTER CHECK TOTAL	\$ 9,250.35
7/8/2025	LOGISOFT COMPUTER PRODUCTS	ADOBIE VIPCC ALL APPS	\$ 327.60
	LOGISOFT COMPUTER PRODUCTS	ADOBIE VIP Enterprise CC	\$ 1,175.00
	LOGISOFT COMPUTER PRODUCTS	ADOBIE VIP ENTEPRISE CC	\$ 1,175.00
	LOGISOFT COMPUTER PRODUCTS	VMware vSphere Foundation	\$ 19,261.44
	LOGISOFT COMPUTER PRODUCTS	VEEAM BACKUP&REPLICATION	\$ 2,167.53
		COMPUTER CHECK TOTAL	\$ 24,106.57
7/8/2025	MADISON NATIONAL LIFE INSU	JULY 25 LIFE	\$ 3,019.91
	MADISON NATIONAL LIFE INSU	JULY 25 LTD	\$ 3,692.53
		COMPUTER CHECK TOTAL	\$ 6,712.44
7/8/2025	MAPLE PRESS PRINTING & DES	Green Time Sheets	\$ 415.00
		COMPUTER CHECK TOTAL	\$ 415.00
7/8/2025	METROPOLITAN DETROIT BUREA	Membership Fee FY 2025-26	\$ 3,814.00
		COMPUTER CHECK TOTAL	\$ 3,814.00
7/8/2025	PARK PLACE TECHNOLOGIES LL	MAINTENANCE SERVICE	\$ 12,149.52
		COMPUTER CHECK TOTAL	\$ 12,149.52
7/8/2025	POWERSCHOOL GROUP LLC	SCHOOL MESSENGER RENEWAL	\$ 15,099.84
	POWERSCHOOL GROUP LLC	SCHOOL MESSENGER SECURE	\$ 4,725.12
		COMPUTER CHECK TOTAL	\$ 19,824.96
7/8/2025	RED ROVER TECHNOLOGIES	Hiring/ Absence Managemen	\$ 24,300.00
	RED ROVER TECHNOLOGIES	Time Tracking	\$ 20,000.00
		COMPUTER CHECK TOTAL	\$ 44,300.00
7/8/2025	RIGHT RESPONSE LLC	SCHOOL STREAM ELECTRONIC	\$ 5,283.00
		COMPUTER CHECK TOTAL	\$ 5,283.00
7/8/2025	SERGEANT LABORATORIES, INC	ONE-YEAR ARISTOTLEK12	\$ 23,643.44
		COMPUTER CHECK TOTAL	\$ 23,643.44
7/9/2025	AMSOIL INC.	SYNTHETIC 5W40 DIESEL OIL	\$ 8,871.39
		COMPUTER CHECK TOTAL	\$ 8,871.39
7/9/2025	BUCKS OIL CO INC	USED OIL FILTERS	\$ 50.00
		COMPUTER CHECK TOTAL	\$ 50.00
7/9/2025	CARNEGIE LEARNING, INC.	German High School and	\$ 17,692.45

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
7/9/2025	CINTAS CORPORATION	*COMPUTER CHECK TOTAL*	\$ 17,692.45
		MISC FIRST AID SUPPLIES	\$ 64.45
		COMPUTER CHECK TOTAL	\$ 64.45
7/9/2025	CLARK HILL PLC	Isssance Compliance Polic	\$ 312.00
	CLARK HILL PLC	Bus Damage	\$ 268.00
		COMPUTER CHECK TOTAL	\$ 580.00
7/9/2025	COLLINS & BLAHA, P.C.	HR-NEGOTIATING EXPENSE	\$ 5,253.00
	COLLINS & BLAHA, P.C.	SUPERINTENDENT LEGAL	\$ 340.00
	COLLINS & BLAHA, P.C.	Edoff ORS Appeal	\$ 1,785.00
	COLLINS & BLAHA, P.C.	LEGAL FEES - BOE	\$ 301.75
	COLLINS & BLAHA, P.C.	LEGAL FEES - SUPT. OFFICE	\$ 905.25
		COMPUTER CHECK TOTAL	\$ 8,585.00
7/9/2025	C3 BUSINESS COMMUNICATIONS	RADIO REPAIR	\$ 245.00
		COMPUTER CHECK TOTAL	\$ 245.00
7/9/2025	FORTE'	TechProtectus Shockproof	\$ 754.20
		COMPUTER CHECK TOTAL	\$ 754.20
7/9/2025	GEN OIL COMPANY	2024/2025 DIESEL FUEL	\$ 20,491.63
		COMPUTER CHECK TOTAL	\$ 20,491.63
7/9/2025	GOPHERMODS,LLC	Chromebook Repairs Jun 25	\$ 1,419.00
		COMPUTER CHECK TOTAL	\$ 1,419.00
7/9/2025	LESLIE TIRE	11R225 RET TIRES	\$ 4,279.80
		COMPUTER CHECK TOTAL	\$ 4,279.80
7/9/2025	MACOMB COUNTY JUVENILE JUS	MCJJC Title 1D-INCENTIVES	\$ 1,073.90
	MACOMB COUNTY JUVENILE JUS	MCJJC Title 1D-PHYSICAL	\$ 21.76
	MACOMB COUNTY JUVENILE JUS	MCJJC Title 1D-MUSIC	\$ 499.32
	MACOMB COUNTY JUVENILE JUS	MCJJC Title 1D-EDUCATIONA	\$ 750.82
	MACOMB COUNTY JUVENILE JUS	MCJJC Title 1D-LIFE	\$ 768.52
		COMPUTER CHECK TOTAL	\$ 3,114.32
7/9/2025	MACOMB COUNTY TREASURER	Resident Tax Refund	\$ 1,963.83
		COMPUTER CHECK TOTAL	\$ 1,963.83
7/9/2025	MAD SCIENCE OF DETROIT	Mad Digging Dino camp	\$ 1,832.00
		COMPUTER CHECK TOTAL	\$ 1,832.00
7/9/2025	MIDWEST TRANSIT EQUIPMENT	FUEL FILTER W/HEAT	\$ 698.73
		COMPUTER CHECK TOTAL	\$ 698.73
7/9/2025	NEW READERS PRESS	MCJJC TITLE 1D - TEACHING	\$ 2,120.37
		COMPUTER CHECK TOTAL	\$ 2,120.37
7/9/2025	PRO-ED,INC.	MCJJC TITLE 1D- TEACHING	\$ 1,215.50
	PRO-ED,INC.	MCJJC TITLE 1D- TEACHING	\$ 1,320.00
		COMPUTER CHECK TOTAL	\$ 2,535.50
7/9/2025	RICOH USA	District Copies	\$ 6,681.33
	RICOH USA	District Copies	\$ 198.39
		COMPUTER CHECK TOTAL	\$ 6,879.72
7/9/2025	SEHI COMPUTER PRODUCTS, IN	Pellerin June 25 Toner	\$ 189.15
	SEHI COMPUTER PRODUCTS, IN	SpEd June 25 Toner	\$ 86.18
	SEHI COMPUTER PRODUCTS, IN	Pankow June Toner	\$ 74.77

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	SEHI COMPUTER PRODUCTS, IN	Carkenord June 25 Toner	\$ 86.04
	SEHI COMPUTER PRODUCTS, IN	MSC June 25 Toner	\$ 131.58
	SEHI COMPUTER PRODUCTS, IN	LCHS June 25 Toner	\$ 184.19
	SEHI COMPUTER PRODUCTS, IN	JJC June 25 Toner	\$ 435.83
	SEHI COMPUTER PRODUCTS, IN	ATW June 25 Toner	\$ 86.04
	SEHI COMPUTER PRODUCTS, IN	MSN June 25 Toner	\$ 89.72
		COMPUTER CHECK TOTAL	\$ 1,363.50
7/9/2025	SHELBY GENERATOR, LLC	STARTERS	\$ 1,103.42
		COMPUTER CHECK TOTAL	\$ 1,103.42
7/9/2025	SHRED-IT, C/O STERICYCLE,	Shred it small box	\$ 83.16
	SHRED-IT, C/O STERICYCLE,	Shred it Small Box	\$ 35.64
	SHRED-IT, C/O STERICYCLE,	DISTRICT SHREDDING	\$ 770.66
	SHRED-IT, C/O STERICYCLE,	Extra Boxes	\$ 96.00
	SHRED-IT, C/O STERICYCLE,	Extra Boxes	\$ 47.52
	SHRED-IT, C/O STERICYCLE,	Extra Boxes	\$ 47.52
	SHRED-IT, C/O STERICYCLE,	DISTRICT SHREDDING	\$ 473.74
		COMPUTER CHECK TOTAL	\$ 1,554.24
7/9/2025	SRB CLEANING SERVICES, LLC	deep clean of culinary -	\$ 3,200.00
		COMPUTER CHECK TOTAL	\$ 3,200.00
7/9/2025	STAFFORD-SMITH, INC.	counters-LCN school store	\$ 6,156.00
	STAFFORD-SMITH, INC.	fabric cutting table	\$ 1,628.00
	STAFFORD-SMITH, INC.	installation	\$ 950.00
		COMPUTER CHECK TOTAL	\$ 8,734.00
7/9/2025	TRACTION-HEAVY DUTY PARTS	SERPENTINE BELTS	\$ 135.27
		COMPUTER CHECK TOTAL	\$ 135.27
7/9/2025	TRIPLE R CONSULTANTS	Appeal & support for ECF	\$ 2,400.00
		COMPUTER CHECK TOTAL	\$ 2,400.00
7/9/2025	UNITY SCHOOL BUS PARTS	THOMAS, HI-BACK SEAT	\$ 656.89
		COMPUTER CHECK TOTAL	\$ 656.89
7/9/2025	YEO & YEO PC	Annual Audit ending	\$ 3,000.00
		COMPUTER CHECK TOTAL	\$ 3,000.00
7/9/2025	CAMP KESEM NATIONAL	DONATION-MSU CHAPTER	\$ 10,269.26
		COMPUTER CHECK TOTAL	\$ 10,269.26
7/9/2025	COLLEGE BOARD	P2411558321 PSAT TESTING	\$ 2,533.68
		COMPUTER CHECK TOTAL	\$ 2,533.68
7/9/2025	GOPHERMODS,LLC	Chromebook Repairs Jun 25	\$ 810.00
		COMPUTER CHECK TOTAL	\$ 810.00
7/9/2025	STAFFORD-SMITH, INC.	CONVECTION OVEN MSE	\$ 9,641.00
	STAFFORD-SMITH, INC.	HEATED CABINET AT HSN	\$ 10,564.00
	STAFFORD-SMITH, INC.	UNDERCOUNTER REFRIGERATOR	\$ 3,286.00
	STAFFORD-SMITH, INC.	FREIGHT & INSTALLATION	\$ 3,075.00
	STAFFORD-SMITH, INC.	ENERGY STAR REBATES	\$ (1,980.00)
		COMPUTER CHECK TOTAL	\$ 24,586.00
7/9/2025	WESTERN MICHIGAN UNIVERSIT	KARIM TCHAKOUTE-SCHOLARSH	\$ 3,000.00
		COMPUTER CHECK TOTAL	\$ 3,000.00

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7/15/2025	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	\$ 195.00
		COMPUTER CHECK TOTAL	\$ 195.00
7/15/2025	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
7/15/2025	ROOSEN, VARCHETTI & OLIVIE	Garnishment	\$ 304.06
	ROOSEN, VARCHETTI & OLIVIE	Garnishment	\$ 519.05
		COMPUTER CHECK TOTAL	\$ 823.11
7/15/2025	WEBER & OLCESE, P.L.C.	Garnishment	\$ 66.16
	WEBER & OLCESE, P.L.C.	Garnishment	\$ 388.18
		COMPUTER CHECK TOTAL	\$ 454.34
7/16/2025	STATE OF MI CHARITABLE GAM	LICENSE FOR RAFFLE	\$ 50.00
		COMPUTER CHECK TOTAL	\$ 50.00
7/22/2025	ADN ADMINISTRATORS INC	ADM FEE- DENTAL	\$ 6.24
		COMPUTER CHECK TOTAL	\$ 6.24
7/22/2025	APPLE INC.	IPAD LEASE JULY 2025 PYMT	\$ 133,781.80
		COMPUTER CHECK TOTAL	\$ 133,781.80
7/22/2025	CHARTER TOWNSHIP OF HARRIS	Debt 2025 Summer Taxes	\$ 13,991.92
	CHARTER TOWNSHIP OF HARRIS	Operating 25 Summer Taxes	\$ 13,991.92
	CHARTER TOWNSHIP OF HARRIS	25 Summer Tax Debt MCC	\$ 5,066.04
	CHARTER TOWNSHIP OF HARRIS	25 Summer Tax Oper MCC	\$ 5,066.04
	CHARTER TOWNSHIP OF HARRIS	25 Summer Tax Debt MISD	\$ 5,066.04
	CHARTER TOWNSHIP OF HARRIS	25 Summer Tax Oper MISD	\$ 5,066.04
		COMPUTER CHECK TOTAL	\$ 48,248.00
7/22/2025	COGNIA INC	MEMBERSHIP PELLERIN CTR	\$ 1,400.00
	COGNIA INC	MEMBERSHIP LCHS	\$ 1,400.00
	COGNIA INC	MEMBERSHIP LCHS-N	\$ 1,400.00
		COMPUTER CHECK TOTAL	\$ 4,200.00
7/22/2025	CONTROL SOLUTIONS,INC	HVAC Programming	\$ 342.50
	CONTROL SOLUTIONS,INC	HVAC Programming	\$ 1,592.50
		COMPUTER CHECK TOTAL	\$ 1,935.00
7/22/2025	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$ 192.50
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$ 476.44
		COMPUTER CHECK TOTAL	\$ 668.94
7/22/2025	CERTASITE,LLC	Extinguisher/Suppression	\$ 567.20
	CERTASITE,LLC	Extinguisher/Suppression	\$ 1,168.82
		COMPUTER CHECK TOTAL	\$ 1,736.02
7/22/2025	FACILITIES MANAGEMENT EXPR	Core Maintenance Mgmt	\$ 7,050.00
	FACILITIES MANAGEMENT EXPR	Software Sales w/discount	\$ 750.00
	FACILITIES MANAGEMENT EXPR	Technology Request/Reserv	\$ 3,666.00
	FACILITIES MANAGEMENT EXPR	Software Sales w/discount	\$ 500.00
	FACILITIES MANAGEMENT EXPR	Schedule Request/Reserv	\$ 6,486.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	FACILITIES MANAGEMENT EXPR	Software Sales w/discount	\$ 750.00
		COMPUTER CHECK TOTAL	\$ 19,202.00
7/22/2025	IMPERIAL DADE	Custodial Supplies TW	\$ 2.96
	IMPERIAL DADE	Custodial Supplies Lobb.	\$ 14.17
	IMPERIAL DADE	Custodial Supplies MSE	\$ 57.41
	IMPERIAL DADE	Custodial Supplies SR	\$ 328.14
	IMPERIAL DADE	Custodial Supplies HS	\$ 85.66
	IMPERIAL DADE	Custodial Supplies Green	\$ 43.64
	IMPERIAL DADE	Custodial Supplies Cark.	\$ 1,272.93
	IMPERIAL DADE	Custodial Supplies HSN	\$ 614.36
	IMPERIAL DADE	Custodial Supplies Burdi	\$ 50.19
	IMPERIAL DADE	Custodial Supplies Green	\$ 1,425.36
	IMPERIAL DADE	Custodial Supplies Lobb.	\$ 66.93
	IMPERIAL DADE	Custodial Supplies	\$ 169.37
	IMPERIAL DADE	Custodial Supplies	\$ 544.06
		COMPUTER CHECK TOTAL	\$ 4,675.18
7/22/2025	KAGAN	PROFESSIONAL DEVELOPMENT	\$ 11,208.00
	KAGAN	BONUS MATERIALS	\$ 1,674.00
		COMPUTER CHECK TOTAL	\$ 12,882.00
7/22/2025	MACOMB COUNTY	HS SRO Monthly Salary	\$ 6,176.50
	MACOMB COUNTY	HSN SRO MONTHLY SALARY	\$ 6,176.50
		COMPUTER CHECK TOTAL	\$ 12,353.00
7/22/2025	MADISON NATIONAL LIFE INSU	AUG 25 LIFE	\$ 3,040.62
	MADISON NATIONAL LIFE INSU	AUG 25 LTD	\$ 4,342.94
		COMPUTER CHECK TOTAL	\$ 7,383.56
7/22/2025	MAKE MATH MOMENTS, INC	DISTRICT IMPROVEMENT	\$ 4,995.00
		COMPUTER CHECK TOTAL	\$ 4,995.00
7/22/2025	MSBO/MICHIGAN SCHOOL BUSIN	MSBO MEMBERSHIP RENEWAL	\$ 150.00
	MSBO/MICHIGAN SCHOOL BUSIN	MSBO DUES	\$ 65.00
		COMPUTER CHECK TOTAL	\$ 215.00
7/22/2025	NATIONAL TIME & SIGNAL CO	Maintenance Charges	\$ 1,124.20
	NATIONAL TIME & SIGNAL CO	Maintenance Charges	\$ 875.47
	NATIONAL TIME & SIGNAL CO	Maintenance Charges	\$ 262.13
		COMPUTER CHECK TOTAL	\$ 2,261.80
7/22/2025	RIGHT RESPONSE LLC	Account Sync Deployment	\$ 598.00
	RIGHT RESPONSE LLC	Account Sync Annual Sub	\$ 1,390.00
		COMPUTER CHECK TOTAL	\$ 1,988.00
7/22/2025	THE SCREEN PRINT DEPT., IN	Camp shirts for 3 teams	\$ 2,028.85
		COMPUTER CHECK TOTAL	\$ 2,028.85
7/22/2025	UNIVERSAL DANCE ASSOC.	MS Camp balance	\$ 4,301.00
	UNIVERSAL DANCE ASSOC.	Elite Camp balance	\$ 5,083.00
		COMPUTER CHECK TOTAL	\$ 9,384.00
7/22/2025	WOLVERINE POWER SYSTEMS	Generator Repairs	\$ 739.80
	WOLVERINE POWER SYSTEMS	Generator Repairs	\$ 263.00
		COMPUTER CHECK TOTAL	\$ 1,002.80

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7/22/2025	XELLO,INC	Data Integrations Service	\$ 1,800.00
		COMPUTER CHECK TOTAL	\$ 1,800.00
7/22/2025	GALLAGHER BENEFIT SERVICES	Consulting Services	\$ 6,000.00
		COMPUTER CHECK TOTAL	\$ 6,000.00
7/22/2025	YOUNG SUPPLY COMPANY	Heating & Cooling Supply	\$ 44.50
		COMPUTER CHECK TOTAL	\$ 44.50
7/22/2025	CHARISE KUNKLE	Lawn signs for LC/DT	\$ 594.00
		COMPUTER CHECK TOTAL	\$ 594.00
7/22/2025	JOELLE WRIGHT TERRY	SUMMER SCHOOL REFUND	\$ 250.00
		COMPUTER CHECK TOTAL	\$ 250.00
7/22/2025	APPLE INC.	CREDIT MEMO JA48073848	\$ (190.00)
	APPLE INC.	20 W USB-C Adapter	\$ 2,204.00
	APPLE INC.	USB-C Ligtning Cable	\$ 1,976.00
		COMPUTER CHECK TOTAL	\$ 3,990.00
7/22/2025	ATS PRINTING	APPAREL-STUDENT COUNCIL	\$ 518.76
		COMPUTER CHECK TOTAL	\$ 518.76
7/22/2025	BERKSHIRE DAIRY DISTRIBUTI	MILK CARKENORD SUMMER	\$ 244.63
		COMPUTER CHECK TOTAL	\$ 244.63
7/22/2025	CHAMPION CHEERLEADING	cheer camp Varsity	\$ 11,854.00
	CHAMPION CHEERLEADING	jv cheer camp	\$ 10,421.00
		COMPUTER CHECK TOTAL	\$ 22,275.00
7/22/2025	HUBERT COMPANY	MOBILE BRK CART	\$ 1,700.00
	HUBERT COMPANY	BREAKFAST BASKET FOR CART	\$ 108.00
	HUBERT COMPANY	MAGNETIC VINYL SIGN	\$ 99.00
	HUBERT COMPANY	SHIPPING	\$ 175.00
		COMPUTER CHECK TOTAL	\$ 2,082.00
7/22/2025	MICHIGAN TECH UNIVERSITY	Scholarship	\$ 3,000.00
		COMPUTER CHECK TOTAL	\$ 3,000.00
7/22/2025	MIDWEST ATHLETICS,LLC	G Basketball summer camp	\$ 1,190.00
		COMPUTER CHECK TOTAL	\$ 1,190.00
7/22/2025	PURDUE UNIVERSITY	SCHOLARSHIP	\$ 3,000.00
		COMPUTER CHECK TOTAL	\$ 3,000.00
7/22/2025	REGINA HIGH SCHOOL	summer basketball League	\$ 250.00
		COMPUTER CHECK TOTAL	\$ 250.00
7/22/2025	LAURA AZZOPARDI	REFUND FOR LUNCH ACCT	\$ 16.05
		COMPUTER CHECK TOTAL	\$ 16.05
7/22/2025	ANNA MILS	REFUND OF LUNCH ACCOUNT	\$ 24.95
		COMPUTER CHECK TOTAL	\$ 24.95
7/22/2025	KAREN RESK	REFUND OF LUNCH ACCOUNT	\$ 38.80
		COMPUTER CHECK TOTAL	\$ 38.80
7/22/2025	RENEE SCAPINI	REFUND OF LUNCH ACCOUNTS	\$ 197.05
		COMPUTER CHECK TOTAL	\$ 197.05
7/23/2025	AERO FILTER INC	Filters for Higgins	\$ 640.80
	AERO FILTER INC	Filters for Yacks	\$ 350.64
	AERO FILTER INC	Filters for Graham	\$ 382.56

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7/23/2025	ARCH ENVIRONMENTAL GROUP,	*COMPUTER CHECK TOTAL*	\$ 1,374.00
		Stormwater Consulting	\$ 2,989.43
		COMPUTER CHECK TOTAL	\$ 2,989.43
7/23/2025	CHET'S RENT-ALL	Mower Rental	\$ 1,591.98
		COMPUTER CHECK TOTAL	\$ 1,591.98
7/23/2025	CLARK HILL PLC	Legal Fees	\$ 1,139.00
	CLARK HILL PLC	LEGAL FEES	\$ 67.00
	CLARK HILL PLC	LEGAL FEES	\$ 100.50
		COMPUTER CHECK TOTAL	\$ 1,306.50
7/23/2025	COLLINS & BLAHA, P.C.	BOE Legal fees	\$ 2,070.19
	COLLINS & BLAHA, P.C.	HR Negt. May	\$ 2,851.16
	COLLINS & BLAHA, P.C.	HR Legal fees may	\$ 3,156.17
	COLLINS & BLAHA, P.C.	Superintendent Legal	\$ 951.48
		COMPUTER CHECK TOTAL	\$ 9,029.00
7/23/2025	CONSTRUCTION REPAIRS INC	Clean Up at Brender	\$ 920.85
		COMPUTER CHECK TOTAL	\$ 920.85
7/23/2025	CONTROL SOLUTIONS,INC	SR OAT Sensor Issues	\$ 290.00
	CONTROL SOLUTIONS,INC	Band room Unit Issues	\$ 1,737.50
	CONTROL SOLUTIONS,INC	AC-2 Controller Replace.	\$ 3,827.34
		COMPUTER CHECK TOTAL	\$ 5,854.84
7/23/2025	DEERE & COMPANY	JD X350 Tractors with	\$ 5,792.19
	DEERE & COMPANY	JD X350 TRACTOR	\$ 5,792.19
		COMPUTER CHECK TOTAL	\$ 11,584.38
7/23/2025	DOWNRIVER REFRIGERATION SU	CO2 Refill	\$ 42.18
	DOWNRIVER REFRIGERATION SU	Coil for MSE	\$ 514.97
	DOWNRIVER REFRIGERATION SU	V-Belts for HS	\$ 41.84
	DOWNRIVER REFRIGERATION SU	V-Belts for Higgins	\$ 84.58
	DOWNRIVER REFRIGERATION SU	V-Belts for Higgins	\$ 86.00
	DOWNRIVER REFRIGERATION SU	Disconnect Switch MSN	\$ 292.56
	DOWNRIVER REFRIGERATION SU	Refrigerant for Pankow	\$ 325.00
	DOWNRIVER REFRIGERATION SU	Parts for Repairs at MSS	\$ 34.57
	DOWNRIVER REFRIGERATION SU	Gauge for MSN	\$ 36.66
	DOWNRIVER REFRIGERATION SU	Parts for Repairs MSN	\$ 878.02
	DOWNRIVER REFRIGERATION SU	V-Blets for HSN	\$ 118.88
		COMPUTER CHECK TOTAL	\$ 2,455.26
7/23/2025	DAVE WARNER	SDC NORTH SHIRTS	\$ 27.50
		COMPUTER CHECK TOTAL	\$ 27.50
7/23/2025	CERTASITE,LLC	Fire Extinguisher Inspec.	\$ 733.84
	CERTASITE,LLC	Fire Extinguisher Inspec	\$ 1,225.25
	CERTASITE,LLC	Fire Extinguisher Inspec.	\$ 1,704.87
	CERTASITE,LLC	Fire Extinguisher Inspec	\$ 1,606.91
	CERTASITE,LLC	Fire Extinguisher Inspec.	\$ 403.00
	CERTASITE,LLC	Fire Extinguisher Inspec.	\$ 2,163.78
	CERTASITE,LLC	Fire Extinguisher Inspec.	\$ 773.36
		COMPUTER CHECK TOTAL	\$ 8,611.01

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7/23/2025	FJF DOOR SALES COMPANY, IN	Repair Garage Door at SR	\$ 150.00
		COMPUTER CHECK TOTAL	\$ 150.00
7/23/2025	FRESH-AIRE MECHANICAL, INC	Replaced Blower Motor	\$ 2,925.00
	FRESH-AIRE MECHANICAL, INC	Service at Burdi	\$ 205.00
		COMPUTER CHECK TOTAL	\$ 3,130.00
7/23/2025	GREAT LAKES SECURITY HARDW	Mortise Lock & Latch	\$ 328.00
		COMPUTER CHECK TOTAL	\$ 328.00
7/23/2025	GCC	My-EOP App Annual Renewal	\$ 3,000.00
		COMPUTER CHECK TOTAL	\$ 3,000.00
7/23/2025	IMPERIAL DADE	Custodial Supplies Cark	\$ 8.48
	IMPERIAL DADE	Custodial Supplies Green	\$ 355.98
	IMPERIAL DADE	Custodial Supplies SR	\$ 214.14
	IMPERIAL DADE	Custodial Supplies SR	\$ 44.30
	IMPERIAL DADE	Custodial Supplies SR	\$ 62.54
	IMPERIAL DADE	Custodial Supplies SR	\$ 134.68
	IMPERIAL DADE	Custodial Supplies Green	\$ 58.80
	IMPERIAL DADE	Custodial Supplies TW	\$ 111.19
	IMPERIAL DADE	Custodial Supplies Burdi	\$ 391.57
	IMPERIAL DADE	Custodial Supplies MSC	\$ 972.36
	IMPERIAL DADE	Custodial Supplies Repair	\$ 478.06
	IMPERIAL DADE	Custodial Supplies Repair	\$ 95.00
	IMPERIAL DADE	Custodial Supplies Burdi	\$ 1,082.17
	IMPERIAL DADE	Custodial Supplies MSN	\$ 403.44
	IMPERIAL DADE	Custodial Supplies HS	\$ 1,616.94
	IMPERIAL DADE	Custodial Supplies HSN	\$ 995.90
	IMPERIAL DADE	Custodial Supplies HSN	\$ 121.66
	IMPERIAL DADE	Custodial Supplies HSN	\$ 87.44
		COMPUTER CHECK TOTAL	\$ 7,234.65
7/23/2025	INTEGRITY TESTING AND SAFE	DOT Testing for Grounds	\$ 70.50
		COMPUTER CHECK TOTAL	\$ 70.50
7/23/2025	K/E ELECTRIC SUPPLY CORP	GE- Control for Green	\$ 1,226.79
	K/E ELECTRIC SUPPLY CORP	Fuses for MSN	\$ 198.34
	K/E ELECTRIC SUPPLY CORP	Fuses for MSN	\$ 236.50
		COMPUTER CHECK TOTAL	\$ 1,661.63
7/23/2025	KONICA MINOLTA BUSINESS SO	copier maintenance	\$ 11.41
		COMPUTER CHECK TOTAL	\$ 11.41
7/23/2025	KUCHENMEISTER LIGHTING AND	Bulbs for Atwood	\$ 243.00
	KUCHENMEISTER LIGHTING AND	Bulbs for Graham	\$ 333.00
	KUCHENMEISTER LIGHTING AND	Bulbs for Atwood	\$ 1,151.40
	KUCHENMEISTER LIGHTING AND	Bulbs for MSE	\$ 227.40
	KUCHENMEISTER LIGHTING AND	Bulbs for Lobbestael	\$ 135.00
	KUCHENMEISTER LIGHTING AND	Bulbs for MSN	\$ 78.75
	KUCHENMEISTER LIGHTING AND	Bulbs for Graham	\$ 359.88
	KUCHENMEISTER LIGHTING AND	Bulbs for MSE	\$ 2,187.00
	KUCHENMEISTER LIGHTING AND	Bulbs for Wheeler	\$ 547.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	KUCHENMEISTER LIGHTING AND	Bulbs for HS	\$ 648.00
	KUCHENMEISTER LIGHTING AND	Bulbs for HSN	\$ 810.00
	KUCHENMEISTER LIGHTING AND	Bulbs for Lobbestael	\$ 162.00
	KUCHENMEISTER LIGHTING AND	Bulbs for MSE	\$ 555.00
	KUCHENMEISTER LIGHTING AND	Bulbs for Tenniswood	\$ 289.50
		COMPUTER CHECK TOTAL	\$ 7,727.43
7/23/2025	LINDE GAS & EQUIPMENT INC.	Cylinder Rental	\$ 241.58
		COMPUTER CHECK TOTAL	\$ 241.58
7/23/2025	MACOMB COUNTY DEPARTMENT O	Traffic Signal Maint.	\$ 442.67
		COMPUTER CHECK TOTAL	\$ 442.67
7/23/2025	MECHANICAL SYSTEM SERVICES	Seal Kit Install on Pump	\$ 1,480.00
		COMPUTER CHECK TOTAL	\$ 1,480.00
7/23/2025	MICHIGAN STATE POLICE CASH	fingerprinting fees	\$ 378.00
		COMPUTER CHECK TOTAL	\$ 378.00
7/23/2025	MIDAMERICA/ENVOY ADMINISTR	1Q25 Administration Fee	\$ 392.00
		COMPUTER CHECK TOTAL	\$ 392.00
7/23/2025	MISD	Laser/Postage/Checks	\$ 5.38
		COMPUTER CHECK TOTAL	\$ 5.38
7/23/2025	MT CLEMENS GLASS & MIRROR	Window Repair at MSC	\$ 300.25
		COMPUTER CHECK TOTAL	\$ 300.25
7/23/2025	NATIONAL TIME & SIGNAL CO	Service Call at Pankow	\$ 881.83
		COMPUTER CHECK TOTAL	\$ 881.83
7/23/2025	NOVA ENVIRONMENTAL, INC.	6 Month Surveillance	\$ 2,150.00
		COMPUTER CHECK TOTAL	\$ 2,150.00
7/23/2025	OUTDOOR EQUIPMENT CO	Tire Repair on XMark	\$ 871.97
		COMPUTER CHECK TOTAL	\$ 871.97
7/23/2025	POWERVAC OF MICHIGAN, INC	Grease Trap Cleaning	\$ 3,612.00
	POWERVAC OF MICHIGAN, INC	Garage Pit Cleanings	\$ 4,704.00
		COMPUTER CHECK TOTAL	\$ 8,316.00
7/23/2025	PRINTING BY JOHNSON INC	Vehicle Decales	\$ 185.00
		COMPUTER CHECK TOTAL	\$ 185.00
7/23/2025	PRIORITY WASTE LLC	Waste Removal	\$ 6,276.56
		COMPUTER CHECK TOTAL	\$ 6,276.56
7/23/2025	RELENTLESS PURSUIT,LLC	Football Conditioning HS	\$ 1,350.00
		COMPUTER CHECK TOTAL	\$ 1,350.00
7/23/2025	SCHENA ROOFING & SHEET MET	Roof Repairs at Atwood	\$ 982.60
	SCHENA ROOFING & SHEET MET	Roof Repairs at MSS	\$ 761.20
	SCHENA ROOFING & SHEET MET	Roof Repairs at Pellerin	\$ 1,298.00
		COMPUTER CHECK TOTAL	\$ 3,041.80
7/23/2025	SEMCO ENERGY GAS COMPANY	BURDI 06-01 TO 06-30, 2025	\$ 204.07
	SEMCO ENERGY GAS COMPANY	CARKENORD 06-01 TO 06-30, 2025	\$ 210.35
	SEMCO ENERGY GAS COMPANY	GREEN 06-01 TO 06-30, 2025	\$ 384.80
	SEMCO ENERGY GAS COMPANY	HIGGINS 06-01 TO 06-30, 2025	\$ 357.39
	SEMCO ENERGY GAS COMPANY	MSE 06-01 TO 06-30, 2025	\$ 826.68
		COMPUTER CHECK TOTAL	\$ 1,983.29

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
7/23/2025	TAMARACK MATERIALS INC	Ceiling Tiles for HSN	\$ 431.65
	TAMARACK MATERIALS INC	Ceiling Tiles for Lobb	\$ 380.16
		COMPUTER CHECK TOTAL	\$ 811.81
7/23/2025	TRANE	Chiller Repair at SR	\$ 739.00
		COMPUTER CHECK TOTAL	\$ 739.00
7/23/2025	WIND SURF & SAIL POOLS,INC	HS Pool Chemicals	\$ 326.35
		COMPUTER CHECK TOTAL	\$ 326.35
7/23/2025	YOUNG SUPPLY COMPANY	Parts for Repairs	\$ 950.00
	YOUNG SUPPLY COMPANY	Parts for Repairs HSN	\$ 32.60
	YOUNG SUPPLY COMPANY	Parts for Repairs	\$ 227.08
	YOUNG SUPPLY COMPANY	Parts for Repairs	\$ 372.80
	YOUNG SUPPLY COMPANY	Parts for Repairs Pankow	\$ 384.85
	YOUNG SUPPLY COMPANY	Parts for Stock in Van	\$ 268.00
	YOUNG SUPPLY COMPANY	Parts for Repairs	\$ 332.00
	YOUNG SUPPLY COMPANY	Parts for Repairs	\$ 6.70
	YOUNG SUPPLY COMPANY	Parts for Stock in Van	\$ 965.30
	YOUNG SUPPLY COMPANY	Parts for Repairs Pankow	\$ 444.90
	YOUNG SUPPLY COMPANY	Parts for Repairs	\$ 586.33
	YOUNG SUPPLY COMPANY	Parts for Repairs Brender	\$ 4,222.10
	YOUNG SUPPLY COMPANY	Parts for Repairs Peller	\$ 766.30
	YOUNG SUPPLY COMPANY	Parts for Repairs Pankow	\$ 677.28
	YOUNG SUPPLY COMPANY	Parts for Repairs	\$ 48.40
		COMPUTER CHECK TOTAL	\$ 10,284.64
7/23/2025	KARL BRUNSMAN	Lacrosse Assigner	\$ 325.00
		COMPUTER CHECK TOTAL	\$ 325.00
7/23/2025	MARY DUNN	SACC Refund Acct 2328	\$ 757.00
		COMPUTER CHECK TOTAL	\$ 757.00
7/23/2025	THE ARGUS-PRESS CO.	SENIOR NEWSPAPER-NORTH ST	\$ 638.76
		COMPUTER CHECK TOTAL	\$ 638.76
7/23/2025	AOC/AWARDS AND OFFICE CENT	plaque engraving softball	\$ 195.00
		COMPUTER CHECK TOTAL	\$ 195.00
7/23/2025	GORDON FOOD SERVICE, INC.	SANITATION	\$ 71.38
	GORDON FOOD SERVICE, INC.	DISPOSABLES	\$ 1,057.54
	GORDON FOOD SERVICE, INC.	COMMODITIES	\$ 2,365.92
	GORDON FOOD SERVICE, INC.	GROCERIES	\$ 1,456.66
	GORDON FOOD SERVICE, INC.	CATERING NON FOOD	\$ 74.26
		COMPUTER CHECK TOTAL	\$ 5,025.76
7/23/2025	WORLD CHEER EXCHANGE	cheer camp	\$ 500.00
		COMPUTER CHECK TOTAL	\$ 500.00
7/23/2025	CHARISE KUNKLE	Dance Lawn Signs	\$ 264.00
		COMPUTER CHECK TOTAL	\$ 264.00
7/28/2025	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	\$ 190.00
		COMPUTER CHECK TOTAL	\$ 190.00
7/28/2025	MISDU	Garnishment	\$ 465.98
	MISDU	Garnishment	\$ 124.83

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	MISDU	Garnishment	\$ 818.62
	MISDU	Garnishment	\$ 15.40
		COMPUTER CHECK TOTAL	\$ 1,424.83
7/28/2025	ROOSEN, VARCHETTI & OLIVIE	Garnishment	\$ 519.05
		COMPUTER CHECK TOTAL	\$ 519.05
7/28/2025	WEBER & OLCESE, P.L.C.	Garnishment	\$ 19.44
	WEBER & OLCESE, P.L.C.	Garnishment	\$ 371.71
		COMPUTER CHECK TOTAL	\$ 391.15
8/5/2025	A+ TUMBLING, LLC	Tumbling for Cheer North	\$ 6,135.00
		COMPUTER CHECK TOTAL	\$ 6,135.00
8/5/2025	ADN ADMINISTRATORS INC	CLAIMS REPLENISHMENT	\$ 8,683.33
		COMPUTER CHECK TOTAL	\$ 8,683.33
8/5/2025	AERO FILTER INC	Filters for the District	\$ 152.40
	AERO FILTER INC	Filters for the District	\$ 2,630.28
		COMPUTER CHECK TOTAL	\$ 2,782.68
8/5/2025	AMSOIL INC.	2 Cycle Oil	\$ 47.47
		COMPUTER CHECK TOTAL	\$ 47.47
8/5/2025	AQUATIC SOURCE	Chemicals for HS Pool	\$ 1,088.55
		COMPUTER CHECK TOTAL	\$ 1,088.55
8/5/2025	B & B FENCE INC.	Fence Repair Yacks	\$ 6,150.00
		COMPUTER CHECK TOTAL	\$ 6,150.00
8/5/2025	CONSTRUCTION REPAIRS INC	Water Clean up at Brender	\$ 4,157.94
		COMPUTER CHECK TOTAL	\$ 4,157.94
8/5/2025	CONTROL SOLUTIONS,INC	HVAC Programming	\$ 1,370.00
		COMPUTER CHECK TOTAL	\$ 1,370.00
8/5/2025	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$ 42.18
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$ 1,586.08
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$ 102.11
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$ 66.64
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$ 250.98
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$ 12.50
		COMPUTER CHECK TOTAL	\$ 2,060.49
8/5/2025	CERTASITE,LLC	Extinguisher/Suppression	\$ 733.84
	CERTASITE,LLC	Extinguisher/Suppression	\$ 746.80
		COMPUTER CHECK TOTAL	\$ 1,480.64
8/5/2025	ELITE PEST MANAGEMENT	Pest Management	\$ 1,705.00
		COMPUTER CHECK TOTAL	\$ 1,705.00
8/5/2025	NWEA	MAP GROWTH K-12	\$ 22,275.00
	NWEA	MAP GROWTH K-12	\$ 81,256.50
	NWEA	Map Growth Foundations	\$ 1,100.00
		COMPUTER CHECK TOTAL	\$ 104,631.50
8/5/2025	IAN KINDER, LLC	Cert BB Sit at Kennedy MS	\$ 132.00
		COMPUTER CHECK TOTAL	\$ 132.00
8/5/2025	IMPERIAL DADE	Custodial Supplies SR	\$ 516.08
	IMPERIAL DADE	Custodial Supplies	\$ 42.83

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	IMPERIAL DADE	Custodial Supplies	\$ 253.87
	IMPERIAL DADE	Custodial Supplies Green	\$ 29.40
	IMPERIAL DADE	Custodial Supplies Green	\$ 98.27
	IMPERIAL DADE	Custodial Supplies HSN	\$ 77.76
	IMPERIAL DADE	Custodial Supplies HSN	\$ 173.58
	IMPERIAL DADE	Custodial Supplies Green	\$ 50.15
	IMPERIAL DADE	Custodial Supplies	\$ 346.77
	IMPERIAL DADE	Custodial Supply HSN Pool	\$ 1,126.04
	IMPERIAL DADE	Custodial Supplies Cark.	\$ 819.12
	IMPERIAL DADE	Custodial Supplies Cark.	\$ 588.02
	IMPERIAL DADE	Custodial Supplies	\$ 1,489.43
	IMPERIAL DADE	Custodial Supplies Lobb.	\$ 133.09
	IMPERIAL DADE	Custodial Supplies HSN	\$ 54.18
	IMPERIAL DADE	Custodial Supplies HSN	\$ 23.59
	IMPERIAL DADE	Custodial Supplies HSN	\$ 409.56
	COMPUTER CHECK TOTAL		\$ 6,231.74
8/5/2025	INTERSTATE SECURITY,INC	Security Maintenance	\$ 375.00
	INTERSTATE SECURITY,INC	Security Maintenance	\$ 375.00
	INTERSTATE SECURITY,INC	Security Maintenance	\$ 375.00
	INTERSTATE SECURITY,INC	Security Maintenance	\$ 165.00
	INTERSTATE SECURITY,INC	Security Maintenance	\$ 378.00
	COMPUTER CHECK TOTAL		\$ 1,668.00
8/5/2025	K/E ELECTRIC SUPPLY CORP	Electrical Supplies	\$ 1,363.75
	K/E ELECTRIC SUPPLY CORP	Electrical Supplies	\$ 575.05
	K/E ELECTRIC SUPPLY CORP	Electrical Supplies	\$ 238.55
	K/E ELECTRIC SUPPLY CORP	Electrical Supplies	\$ 629.90
	K/E ELECTRIC SUPPLY CORP	Electrical Supplies	\$ 227.48
	COMPUTER CHECK TOTAL		\$ 3,034.73
8/5/2025	KERR ALBERT OFFICE SUPPLIE	Office supplies HR	\$ 149.14
	COMPUTER CHECK TOTAL		\$ 149.14
8/5/2025	LINDE GAS & EQUIPMENT INC.	Cylinder Rental Various	\$ 235.11
	COMPUTER CHECK TOTAL		\$ 235.11
8/5/2025	LUNGHAMER FORD OF OWOSSO,L	2024 Transit 250 Van	\$ 58,515.00
	COMPUTER CHECK TOTAL		\$ 58,515.00
8/5/2025	MACOMB COUNTY DEPARTMENT O	Traffic Signal Maint.	\$ 1,120.68
	COMPUTER CHECK TOTAL		\$ 1,120.68
8/5/2025	MECHANICAL SYSTEM SERVICES	Boiler Repairs	\$ 630.00
	MECHANICAL SYSTEM SERVICES	Boiler Repairs	\$ 940.26
	MECHANICAL SYSTEM SERVICES	Boiler Repairs	\$ 4,452.36
	MECHANICAL SYSTEM SERVICES	Boiler Repairs	\$ 1,917.50
	MECHANICAL SYSTEM SERVICES	Boiler Repairs	\$ 11,555.62
	COMPUTER CHECK TOTAL		\$ 19,495.74
8/5/2025	NATIONAL TIME & SIGNAL CO	Maintenance Charges	\$ 296.48
	COMPUTER CHECK TOTAL		\$ 296.48
8/5/2025	OUTDOOR EQUIPMENT CO	Repairs to Bad Boy Mower	\$ 1,081.90

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/5/2025	POWERVAC OF MICHIGAN, INC	*COMPUTER CHECK TOTAL*	\$ 1,081.90
		JetVac Cleaning	\$ 2,012.50
		COMPUTER CHECK TOTAL	\$ 2,012.50
8/5/2025	RICOH USA RICOH USA	PAPERCUT 1 YR RENEWAL	\$ 5,440.00
		PAPERCUT RDR CONVERTER	\$ 12.00
		COMPUTER CHECK TOTAL	\$ 5,452.00
8/5/2025	ROSEVILLE ELECTRIC, INC.	Electrical Repairs	\$ 400.00
		COMPUTER CHECK TOTAL	\$ 400.00
8/5/2025	SCHOLASTIC INC. SCHOLASTIC INC.	JR SCHOLASTIC SECTION 41	\$ 179.80
		STORYWORKS SECTION 41	\$ 175.00
		COMPUTER CHECK TOTAL	\$ 354.80
8/5/2025	SERVICE PRO	Plumbing Maintenance	\$ 609.00
		COMPUTER CHECK TOTAL	\$ 609.00
8/5/2025	VARSITY FLOORING, INC	Refinish Gym Floors	\$ 19,575.00
		COMPUTER CHECK TOTAL	\$ 19,575.00
8/5/2025	WASHINGTON ELEVATOR COMPAN	Weed Killer for Distrctit	\$ 13,020.14
		COMPUTER CHECK TOTAL	\$ 13,020.14
8/5/2025	WIND SURF & SAIL POOLS,INC WIND SURF & SAIL POOLS,INC WIND SURF & SAIL POOLS,INC	HS Pool Chemicals	\$ 389.25
		HS Pool Chemicals	\$ 463.25
		HSN Pool Chemicals	\$ 129.00
		COMPUTER CHECK TOTAL	\$ 981.50
8/5/2025	WOLVERINE POWER SYSTEMS WOLVERINE POWER SYSTEMS	Generator Repairs	\$ 1,789.16
		Generator Repairs	\$ 550.00
		COMPUTER CHECK TOTAL	\$ 2,339.16
8/5/2025	YOUNG SUPPLY COMPANY YOUNG SUPPLY COMPANY	Heating & Cooling Supply	\$ 2,832.50
		Heating & Cooling Supply	\$ 67.10
		Heating & Cooling Supply	\$ 301.00
		Heating & Cooling Supply	\$ 332.00
		Heating & Cooling Supply	\$ 69.10
		Heating & Cooling Supply	\$ 480.00
		Heating & Cooling Supply	\$ 694.90
		Heating & Cooling Supply	\$ 567.00
		Heating & Cooling Supply	\$ 321.99
		Heating & Cooling Supply	\$ 681.00
		Heating & Cooling Supply	\$ 642.00
		Heating & Cooling Supply	\$ 538.83
		COMPUTER CHECK TOTAL	\$ 7,527.42
8/5/2025	JESSICA GORDON	LCDT logo - water bottles	\$ 247.00
		COMPUTER CHECK TOTAL	\$ 247.00
8/5/2025	KATHRYN HAJJAR	Refund for trip on Aug 6	\$ 110.00
		COMPUTER CHECK TOTAL	\$ 110.00
8/5/2025	ISABEL PHILLIPS	Summer Water Fitness	\$ 225.00
		COMPUTER CHECK TOTAL	\$ 225.00
8/5/2025	BERKSHIRE DAIRY DISTRIBUTI BERKSHIRE DAIRY DISTRIBUTI	SUMMER MILK	\$ 162.90
		SUMMER MILK	\$ 162.90

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/5/2025	CERTASITE,LLC	*COMPUTER CHECK TOTAL*	\$ 325.80
		Fire Extinguisher	\$ 2,646.00
		COMPUTER CHECK TOTAL	\$ 2,646.00
8/5/2025	GORDON FOOD SERVICE, INC.	TABLE TOP SUPPLIES	\$ 22.56
	GORDON FOOD SERVICE, INC.	DISPOSABLES	\$ 282.77
	GORDON FOOD SERVICE, INC.	COMMODITIES	\$ 1,774.92
	GORDON FOOD SERVICE, INC.	GROCERIES	\$ 3,402.45
		COMPUTER CHECK TOTAL	\$ 5,482.70
8/5/2025	MEAL MAGIC CORPORATION	YEARLY RENEWAL 25/26	\$ 11,895.00
		COMPUTER CHECK TOTAL	\$ 11,895.00
8/5/2025	SMART SYSTEMS	ANNUAL BILLING 25/26	\$ 38,120.54
		COMPUTER CHECK TOTAL	\$ 38,120.54
8/5/2025	Sudent Refund	LUNCH ACCOUNT REFUND	\$ 12.05
		COMPUTER CHECK TOTAL	\$ 12.05
8/5/2025	Sudent Refund	LUNCH ACCOUNT REFUND	\$ 11.10
		COMPUTER CHECK TOTAL	\$ 11.10
8/5/2025	Sudent Refund	LUNCH ACCOUNT REFUND	\$ 11.10
		COMPUTER CHECK TOTAL	\$ 11.10
8/5/2025	Sudent Refund	LUNCH ACCOUNT REFUND	\$ 22.00
		COMPUTER CHECK TOTAL	\$ 22.00
8/5/2025	Sudent Refund	LUNCH ACCOUNT REFUND	\$ 21.92
		COMPUTER CHECK TOTAL	\$ 21.92
8/5/2025	Sudent Refund	LUNCH ACCOUNT REFUND	\$ 96.00
		COMPUTER CHECK TOTAL	\$ 96.00
8/5/2025	Sudent Refund	LUNCH ACCOUNT REFUND	\$ 18.10
		COMPUTER CHECK TOTAL	\$ 18.10
8/5/2025	Sudent Refund	LUNCH ACCOUNT REFUND	\$ 45.95
		COMPUTER CHECK TOTAL	\$ 45.95
8/5/2025	Sudent Refund	LUNCH ACCOUNT REFUND	\$ 18.25
		COMPUTER CHECK TOTAL	\$ 18.25
8/5/2025	Sudent Refund	LUNCH ACCOUNT REFUND	\$ 14.00
		COMPUTER CHECK TOTAL	\$ 14.00
8/5/2025	Sudent Refund	LUNCH ACCOUNT REFUND	\$ 120.35
		COMPUTER CHECK TOTAL	\$ 120.35
8/5/2025	Sudent Refund	LUNCH ACCOUNT REFUND	\$ 14.70
		COMPUTER CHECK TOTAL	\$ 14.70
8/6/2025	AMSOIL INC.	Oil & Grease for Maint.	\$ 287.88
		COMPUTER CHECK TOTAL	\$ 287.88
8/6/2025	AOC/AWARDS AND OFFICE CENT	Board Room Nameplate 1.5"	\$ 10.00
	AOC/AWARDS AND OFFICE CENT	Board Room Nameplate 2"	\$ 12.00
		COMPUTER CHECK TOTAL	\$ 22.00
8/6/2025	BANK OF AMERICA	Closed Bank Account INV#	\$ 64.89
		COMPUTER CHECK TOTAL	\$ 64.89
8/6/2025	CHARTER TOWNSHIP OF CLINTO	Second Alarm Call at TW	\$ 50.00
		COMPUTER CHECK TOTAL	\$ 50.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/6/2025	COLLINS & BLAHA, P.C.	Hr Neg. Exp	\$ 2,298.44
	COLLINS & BLAHA, P.C.	HR Legal fees	\$ 1,257.56
	COLLINS & BLAHA, P.C.	ORS Appeal	\$ 6,902.00
		COMPUTER CHECK TOTAL	\$ 10,458.00
8/6/2025	ENVIRONMENTAL SUPPORT SERV	HS Pool Monitoring Svrs	\$ 185.00
	ENVIRONMENTAL SUPPORT SERV	HSN Pool Monitoring Svrs	\$ 148.00
		COMPUTER CHECK TOTAL	\$ 333.00
8/6/2025	GLOBAL INTERPRETING SERVIC	151017 ALS SERVICES	\$ 220.90
	GLOBAL INTERPRETING SERVIC	ASL Interpreter Services;	\$ 211.10
		COMPUTER CHECK TOTAL	\$ 432.00
8/6/2025	MACOMB COUNTY TREASURER	Resident Tax Refund	\$ 5,387.62
		COMPUTER CHECK TOTAL	\$ 5,387.62
8/6/2025	MICHIGAN SPORTS ASSIGNERS,	BASEBALL ASSIGN FEES 2025	\$ 384.00
	MICHIGAN SPORTS ASSIGNERS,	SOFTBALL ASSIGN FEES 2025	\$ 336.00
		COMPUTER CHECK TOTAL	\$ 720.00
8/6/2025	MILLER JOHNSON SNELL & CUM	HR Legal Fees	\$ 245.00
		COMPUTER CHECK TOTAL	\$ 245.00
8/6/2025	SCHENA ROOFING & SHEET MET	Roof Repairs	\$ 922.00
	SCHENA ROOFING & SHEET MET	Roof Repairs	\$ 908.80
	SCHENA ROOFING & SHEET MET	Roof Repairs	\$ 662.40
		COMPUTER CHECK TOTAL	\$ 2,493.20
8/6/2025	THRUN LAW FIRM,PC	FOIA Request	\$ 76.09
	THRUN LAW FIRM,PC	Student Discipline	\$ 2,981.50
		COMPUTER CHECK TOTAL	\$ 3,057.59
8/6/2025	CERTASITE,LLC	Fire Extinguisher	\$ 148.80
	CERTASITE,LLC	Kitchen Hood Fire	\$ 148.80
	CERTASITE,LLC	Fire Extinguisher	\$ 148.80
	CERTASITE,LLC	Fire Extinguisher	\$ 76.05
	CERTASITE,LLC	Fire Extinguisher	\$ 408.00
	CERTASITE,LLC	Fire Extinguisher	\$ 325.20
	CERTASITE,LLC	Fire Extinguisher	\$ 148.80
	CERTASITE,LLC	Fire Extinguisher	\$ 148.80
		COMPUTER CHECK TOTAL	\$ 1,553.25
8/6/2025	NORTH AMERICAN SPIRIT	CHEER CAMP FRANKENMUTH	\$ 2,300.00
	NORTH AMERICAN SPIRIT	FRANKENMUTH CAMP DEPOSIT	\$ 1,000.00
		COMPUTER CHECK TOTAL	\$ 3,300.00
8/7/2025	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	\$ 180.00
		COMPUTER CHECK TOTAL	\$ 180.00
8/7/2025	MISDU	Garnishment	\$ 465.98
	MISDU	Garnishment	\$ 124.83
	MISDU	Garnishment	\$ 818.62
	MISDU	Garnishment	\$ 15.40
		COMPUTER CHECK TOTAL	\$ 1,424.83
8/7/2025	ROOSEN, VARCHETTI & OLIVIE	Garnishment	\$ 519.05
		COMPUTER CHECK TOTAL	\$ 519.05

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/7/2025	WEBER & OLCESE, P.L.C.	Garnishment	\$ 388.18
		COMPUTER CHECK TOTAL	\$ 388.18
8/21/2025	SEMCO ENERGY GAS COMPANY	7-1 TO 7-31, 2025 BURDI	\$ 210.19
	SEMCO ENERGY GAS COMPANY	7-1 TO 7-31, 2025 CARKENORD	\$ 213.52
	SEMCO ENERGY GAS COMPANY	7-1 TO 7-31, 2025 GREEN	\$ 396.34
	SEMCO ENERGY GAS COMPANY	7-1 TO 7-31, 2025 HIGGINS	\$ 361.26
	SEMCO ENERGY GAS COMPANY	7-1 TO 7-31, 2025 MSE	\$ 845.51
		COMPUTER CHECK TOTAL	\$ 2,026.82
8/20/2025	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	\$ 205.00
		COMPUTER CHECK TOTAL	\$ 205.00
8/20/2025	MISDU	Garnishment	\$ 465.98
	MISDU	Garnishment	\$ 124.83
	MISDU	Garnishment	\$ 778.62
	MISDU	Garnishment	\$ 818.62
	MISDU	Garnishment	\$ 15.40
		COMPUTER CHECK TOTAL	\$ 2,203.45
8/20/2025	ROOSEN, VARCHETTI & OLIVIE	Garnishment	\$ 519.05
		COMPUTER CHECK TOTAL	\$ 519.05
8/20/2025	WEBER & OLCESE, P.L.C.	Garnishment	\$ 151.65
	WEBER & OLCESE, P.L.C.	Garnishment	\$ 388.18
		COMPUTER CHECK TOTAL	\$ 539.83
8/28/2025	A & G CENTRAL MUSIC, INC.	JUL2025 INSTRUMENT REPAIR	\$ 15.00
		COMPUTER CHECK TOTAL	\$ 15.00
8/28/2025	A PARTS WAREHOUSE	SERVICE DOOR PIN,	\$ 1,718.66
	A PARTS WAREHOUSE	SECUREMENT VEST	\$ 752.12
	A PARTS WAREHOUSE	MIXING NOZZLE	\$ 67.64
	A PARTS WAREHOUSE	BONDING ADHESIVE	\$ 247.50
		COMPUTER CHECK TOTAL	\$ 2,785.92
8/28/2025	ADN ADMINISTRATORS INC	ADM FEE - DENTAL	\$ 502.65
		COMPUTER CHECK TOTAL	\$ 502.65
8/28/2025	AERO FILTER INC	Filters for the District	\$ 584.40
	AERO FILTER INC	Filters for the District	\$ 1,139.02
		COMPUTER CHECK TOTAL	\$ 1,723.42
8/28/2025	AFFORDABLE FIRE PROTECTION	Annual Fire Sprinkler	\$ 2,000.00
	AFFORDABLE FIRE PROTECTION	Annual Fire Sprinkler	\$ 2,500.00
	AFFORDABLE FIRE PROTECTION	Annual Fire Sprinkler	\$ 2,325.00
	AFFORDABLE FIRE PROTECTION	Annual Fire Sprinkler	\$ 2,250.00
		COMPUTER CHECK TOTAL	\$ 9,075.00
8/28/2025	AIRGAS USA, LLC	cylinder rental	\$ 57.87
		COMPUTER CHECK TOTAL	\$ 57.87
8/28/2025	AIRGAS USA, LLC	cylinder rental	\$ 387.72
		COMPUTER CHECK TOTAL	\$ 387.72
8/28/2025	ALGONAC HIGH SCHOOL	algonac cross county meet	\$ 200.00
		COMPUTER CHECK TOTAL	\$ 200.00
8/28/2025	AMSOIL INC.	SYNTHETIC POLY GREASE #2	\$ 1,033.45

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/28/2025	ANCHOR BAY SCHOOLS	*COMPUTER CHECK TOTAL*	\$ 1,033.45
		LCHS TENNIS ENTRY 9/13/25	\$ 100.00
		COMPUTER CHECK TOTAL	\$ 100.00
	ANCHOR BAY SCHOOLS	HSN TENNIS TOURNAMENT	\$ 100.00
		anchor bay cross county	\$ 300.00
		COMPUTER CHECK TOTAL	\$ 400.00
		StormWater Management	\$ 1,434.00
		COMPUTER CHECK TOTAL	\$ 1,434.00
		HSN ARMADA CROSS COUNTY MEET	\$ 275.00
		COMPUTER CHECK TOTAL	\$ 275.00
8/28/2025	ASCENSION MI EMPLOYER SOLU	DOT PHYSICAL	\$ 630.00
	ASCENSION MI EMPLOYER SOLU	DOT PHYSICAL	\$ 180.00
	ASCENSION MI EMPLOYER SOLU	DOT PHYSICALS	\$ 450.00
	ASCENSION MI EMPLOYER SOLU	DOT PHYSICALS	\$ 720.00
		COMPUTER CHECK TOTAL	\$ 1,980.00
8/28/2025	BIG TEAMS LLC	schedule star /central	\$ 3,250.00
		COMPUTER CHECK TOTAL	\$ 3,250.00
8/28/2025	BSN SPORTS	VOLLEYBALLS #1455044	\$ 399.92
	BSN SPORTS	Freight	\$ 29.03
	BSN SPORTS	vapor pro jersey football	\$ 9,100.00
	BSN SPORTS	vapor pro jersey football	\$ 9,100.00
	BSN SPORTS	varsity pants football	\$ 3,048.50
	BSN SPORTS	varsity pants football	\$ 2,866.50
	BSN SPORTS	FREIGHT COST	\$ 296.87
	BSN SPORTS	footballs	\$ 3,148.70
	BSN SPORTS	Basketball Jerseys/Shorts	\$ 2,022.30
	BSN SPORTS	FB KNE PADS X60 PAIR	\$ 300.00
	BSN SPORTS	FREIGHT	\$ 18.60
		COMPUTER CHECK TOTAL	\$ 30,330.42
8/28/2025	BURKE'S SPORT HAVEN, INC.	volleyballs	\$ 1,398.50
	BURKE'S SPORT HAVEN, INC.	VOLLEYBALLS X14	\$ 546.00
		COMPUTER CHECK TOTAL	\$ 1,944.50
8/28/2025	CAREERSAFE, LLC	OSHA training library	\$ 1,925.00
		COMPUTER CHECK TOTAL	\$ 1,925.00
8/28/2025	CHIPPEWA VALLEY HIGH SCHO	boy tennis meet	\$ 100.00
		COMPUTER CHECK TOTAL	\$ 100.00
8/28/2025	CINTAS CORPORATION	Uniforms for Cust/Grounds	\$ 6,269.47
	CINTAS CORPORATION	Uniforms for Cust/Grounds	\$ 139.96
	CINTAS CORPORATION	Uniforms for Cust/Grounds	\$ 113.97
		COMPUTER CHECK TOTAL	\$ 6,523.40
8/28/2025	CINTAS CORPORATION	BANDAIDS FOR GARAGE	\$ 29.15
	CINTAS CORPORATION	BAND AIDS, IBUPROFEN,	\$ 102.17
		COMPUTER CHECK TOTAL	\$ 131.32
8/28/2025	CLARK HILL PLC	Legal Services	\$ 703.50
	CLARK HILL PLC	LEGAL SERVICES	\$ 167.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/28/2025	CCCAM	*COMPUTER CHECK TOTAL*	\$ 871.00
	CCCAM	Membership & Summit-South	\$ 225.00
		Membership & Summit-North	\$ 225.00
		COMPUTER CHECK TOTAL	\$ 450.00
8/28/2025	CONTROL SOLUTIONS,INC	HVAC Programming	\$ 217.50
		COMPUTER CHECK TOTAL	\$ 217.50
8/28/2025	CUMMINS INC	REPAIR BUS# 217-21	\$ 193.73
	CUMMINS INC	REPAIR BUS# 202=16	\$ 8,642.20
	CUMMINS INC	DOUBLE END PLAIN STUD	\$ 29.88
	CUMMINS INC	WATER OUTLET TUBE	\$ 59.59
	CUMMINS INC	GROUNDS DUMP TRUCK #134	\$ 11,182.33
	CUMMINS INC	OIL PAN, OIL PAN GASKET	\$ 569.19
	CUMMINS INC	FUEL FILTERS	\$ 957.30
		COMPUTER CHECK TOTAL	\$ 21,634.22
8/28/2025	DAKOTA HIGH SCHOOL	dakota cross county meet	\$ 200.00
		COMPUTER CHECK TOTAL	\$ 200.00
8/28/2025	DELTAMATH SOLUTIONS INC	District License 6 - 12	\$ 10,336.00
		COMPUTER CHECK TOTAL	\$ 10,336.00
8/28/2025	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$ 393.55
	DOWNRIVER REFRIGERATION SU	concession ice machine	\$ 4,422.67
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$ 1,511.83
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$ 791.84
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$ 38.38
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$ 208.28
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$ 663.26
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$ 127.56
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$ 297.44
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$ 768.22
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$ 624.06
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$ 64.42
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$ 71.52
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$ 68.39
		COMPUTER CHECK TOTAL	\$ 10,051.42
8/28/2025	EASTSIDE RACING COMPANY	Entry LC XC Runners x6	\$ 90.00
		COMPUTER CHECK TOTAL	\$ 90.00
8/28/2025	CERTASITE,LLC	Extinguisher/Suppression	\$ 567.20
	CERTASITE,LLC	Extinguisher/Suppression	\$ 1,168.92
	CERTASITE,LLC	Extinguisher/Suppression	\$ 3,457.00
		COMPUTER CHECK TOTAL	\$ 5,193.12
8/28/2025	EASTSIDE LOCKSMITH'S	Key clips for student IDs	\$ 329.00
	EASTSIDE LOCKSMITH'S	Shipping	\$ 10.75
	EASTSIDE LOCKSMITH'S	BLUE KEY CLIPS FOR ID'S	\$ 245.75
		COMPUTER CHECK TOTAL	\$ 585.50
8/28/2025	EQUIPMENT DISTRIBUTORS	2025 LIFT INSPECTIONS	\$ 455.00
		COMPUTER CHECK TOTAL	\$ 455.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	IMPERIAL DADE	Custodial Supplies MSS	\$ 694.82
	IMPERIAL DADE	Custodial Supplies Yacks	\$ 1,036.30
	IMPERIAL DADE	Custodial Supplies Graham	\$ 311.33
	IMPERIAL DADE	Custodial Supplies MSC	\$ 2,314.68
	IMPERIAL DADE	Custodial Supplies HSN	\$ 22.87
	IMPERIAL DADE	Custodial Supplies Higg.	\$ 273.04
	IMPERIAL DADE	Custodial Supplies Lobb.	\$ 266.18
	IMPERIAL DADE	Custodial Supplies Lobb.	\$ 266.18
	IMPERIAL DADE	Custodial Supplies Cark.	\$ 1,020.95
	IMPERIAL DADE	Custodial Supplies HSN	\$ 56.00
	IMPERIAL DADE	Custodial Supplies HSN	\$ 171.76
	IMPERIAL DADE	Custodial Supplies HSN	\$ 497.76
	IMPERIAL DADE	Custodial Supplies Yacks	\$ 16.56
	IMPERIAL DADE	Custodial Supplies SR	\$ 73.71
	IMPERIAL DADE	Custodial Supplies TW	\$ 34.40
	IMPERIAL DADE	Custodial Supplies SR	\$ 19.20
	IMPERIAL DADE	Custodial Supplies MSC	\$ 12.12
	IMPERIAL DADE	Custodial Supplies Graham	\$ 56.00
	IMPERIAL DADE	Custodial Supplies SR	\$ 44.72
	IMPERIAL DADE	Custodial Supplies SR	\$ 74.06
	IMPERIAL DADE	Custodial Supplies Higg.	\$ 546.08
	IMPERIAL DADE	Custodial Supplies MSS	\$ 2,567.63
	IMPERIAL DADE	Custodial Supplies MSS	\$ 128.44
	IMPERIAL DADE	Custodial Supplies Pankow	\$ 1,370.22
	IMPERIAL DADE	Custodial Supplies JAPAC	\$ 1,716.60
	IMPERIAL DADE	Custodial Supplies HSN	\$ 155.30
	IMPERIAL DADE	Custodial Supplies HSN	\$ 136.52
	IMPERIAL DADE	Custodial Supplies SR	\$ 141.82
	IMPERIAL DADE	Custodial Supplies SR	\$ 49.89
	IMPERIAL DADE	Custodial Supplies TW	\$ 1,629.98
	IMPERIAL DADE	Custodial Supplies Lobb.	\$ 1,308.50
	IMPERIAL DADE	Custodial Supplies	\$ 273.04
	IMPERIAL DADE	FACIAL TISSUE	\$ 816.29
	IMPERIAL DADE	Custodial Supplies Higg.	\$ 3,061.12
	IMPERIAL DADE	Custodial Supplies SR	\$ 773.90
	IMPERIAL DADE	Custodial Supplies MSE	\$ 2,190.90
	IMPERIAL DADE	Custodial Supplies Higg.	\$ 15.99
	IMPERIAL DADE	Custodial Supplies HSN	\$ 16.56
	IMPERIAL DADE	Custodial Supplies HSN	\$ 151.12
	IMPERIAL DADE	Custodial Supplies Yacks	\$ 367.61
	IMPERIAL DADE	Custodial Supplies Green	\$ 29.40
	IMPERIAL DADE	Custodial Supplies HSN	\$ 8.34
	IMPERIAL DADE	Custodial Supplies SR	\$ 55.95
	IMPERIAL DADE	Custodial Supplies Higg.	\$ 35.24
	COMPUTER CHECK TOTAL		\$ 26,648.57

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/28/2025	INTEGRITY TESTING AND SAFE	NEW HIRE PHYSICALS	\$ 211.50
	INTEGRITY TESTING AND SAFE	PHYSICALS	\$ 882.70
		COMPUTER CHECK TOTAL	\$ 1,094.20
8/28/2025	INTERSTATE SECURITY,INC	Security Maintenance	\$ 185.00
		COMPUTER CHECK TOTAL	\$ 185.00
8/28/2025	K/E ELECTRIC SUPPLY CORP	Electrical Supplies	\$ 184.76
	K/E ELECTRIC SUPPLY CORP	Electrical Supplies	\$ 34.65
		COMPUTER CHECK TOTAL	\$ 219.41
8/28/2025	KERR ALBERT OFFICE SUPPLIE	classroom supplies	\$ 165.61
	KERR ALBERT OFFICE SUPPLIE	classroom supplies	\$ 62.10
	KERR ALBERT OFFICE SUPPLIE	classroom supplies	\$ 55.80
	KERR ALBERT OFFICE SUPPLIE	classroom supplies	\$ 312.42
	KERR ALBERT OFFICE SUPPLIE	classroom suppli	\$ 59.02
	KERR ALBERT OFFICE SUPPLIE	classroom supplies	\$ 214.54
	KERR ALBERT OFFICE SUPPLIE	classroom	\$ 107.54
	KERR ALBERT OFFICE SUPPLIE	classroom supplies	\$ 53.52
	KERR ALBERT OFFICE SUPPLIE	TC room supplies	\$ 38.32
	KERR ALBERT OFFICE SUPPLIE	CLASSROOM SUPPLIES	\$ 5.95
	KERR ALBERT OFFICE SUPPLIE	CLASSROOM SUPPLIES	\$ 0.70
	KERR ALBERT OFFICE SUPPLIE	CLASSROOM SUPPLIES	\$ 57.68
	KERR ALBERT OFFICE SUPPLIE	Health Scieces classroom	\$ 3.81
	KERR ALBERT OFFICE SUPPLIE	Health Scieces classroom	\$ 340.92
	KERR ALBERT OFFICE SUPPLIE	Auto Collision classroom	\$ 11.90
	KERR ALBERT OFFICE SUPPLIE	Auto Collision classroom	\$ 128.54
	KERR ALBERT OFFICE SUPPLIE	Dance Classroom supplies	\$ 72.52
	KERR ALBERT OFFICE SUPPLIE	Theater Classroom Supplie	\$ 12.19
	KERR ALBERT OFFICE SUPPLIE	Culinary Classroom suppli	\$ 99.13
	KERR ALBERT OFFICE SUPPLIE	Career Resources supplies	\$ 118.45
	KERR ALBERT OFFICE SUPPLIE	Marketing classroom	\$ 239.37
	KERR ALBERT OFFICE SUPPLIE	MARKETING CLASSROOM	\$ 63.13
	KERR ALBERT OFFICE SUPPLIE	CONSTRUCTION CLASSROOM	\$ 88.58
	KERR ALBERT OFFICE SUPPLIE	HEALTH SCIENCES SUPPLIES	\$ 12.21
	KERR ALBERT OFFICE SUPPLIE	HEALTH SCIENCES SUPPLIES	\$ 26.49
	KERR ALBERT OFFICE SUPPLIE	NETWORKING SUPPLIES	\$ 23.86
		COMPUTER CHECK TOTAL	\$ 2,374.30
8/28/2025	KONE INC.	Elevator Repairs	\$ 196.26
	KONE INC.	Elevator Repairs	\$ 2,204.40
		COMPUTER CHECK TOTAL	\$ 2,400.66
8/28/2025	KONICA MINOLTA BUSINESS SO	Copier Maintenance agreem	\$ 11.41
		COMPUTER CHECK TOTAL	\$ 11.41
8/28/2025	LANDSCAPE SERVICES INC.	Lawn Service at HSN/MSN	\$ 1,750.00
	LANDSCAPE SERVICES INC.	Weed Control at HSN/MSN	\$ 975.00
		COMPUTER CHECK TOTAL	\$ 2,725.00
8/28/2025	LESLIE TIRE	11R225 RDG100 TIRES	\$ 2,986.00
	LESLIE TIRE	SHOP SUPPLIES,	\$ 2,770.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/28/2025	LINDE GAS & EQUIPMENT INC.	*COMPUTER CHECK TOTAL*	\$ 5,756.00
	LINDE GAS & EQUIPMENT INC.	Cylinder rental	\$ 36.00
		Cylinder rental	\$ 37.20
		COMPUTER CHECK TOTAL	\$ 73.20
8/28/2025	LOZEN'S TREE SERVICE	Tree Removal at HSN	\$ 2,000.00
		COMPUTER CHECK TOTAL	\$ 2,000.00
8/28/2025	MACOMB COUNTY	HS SRO Monthly Salary	\$ 6,176.50
	MACOMB COUNTY	HSN SRO MONTHLY SALARY	\$ 6,176.50
		COMPUTER CHECK TOTAL	\$ 12,353.00
8/28/2025	MACOMB COUNTY JUVENILE JUS	MCJJC Title 1D-SUMMER	\$ 973.37
		COMPUTER CHECK TOTAL	\$ 973.37
8/28/2025	MACOMB COUNTY TREASURER	Resident Tax Refund	\$ 3,845.96
	MACOMB COUNTY TREASURER	Resident Tax Refund	\$ 1,986.88
	MACOMB COUNTY TREASURER	2025 SUMMER TAX BOND	\$ 10,173.00
		COMPUTER CHECK TOTAL	\$ 16,005.84
8/28/2025	THE MATH LEARNING CENTER	Bridges Grade 4 Package	\$ 1,650.00
	THE MATH LEARNING CENTER	Number Cards-48 card deck	\$ 16.00
	THE MATH LEARNING CENTER	Four in a row game	\$ 22.00
	THE MATH LEARNING CENTER	Add or Subtract spinner	\$ 26.00
	THE MATH LEARNING CENTER	Shipping	\$ 137.12
	THE MATH LEARNING CENTER	BRIDGES GR 1 STUDENT BOOK	\$ 240.00
	THE MATH LEARNING CENTER	NUMBER CORNER GR 1	\$ 240.00
	THE MATH LEARNING CENTER	BRIDGES GR 2 STUDENT BOOK	\$ 220.00
	THE MATH LEARNING CENTER	NUMBER CORNER GR 2	\$ 220.00
	THE MATH LEARNING CENTER	BRIDGES GR 3 STUDENT BOOK	\$ 480.00
	THE MATH LEARNING CENTER	NUMBER CORNER GR 3	\$ 240.00
	THE MATH LEARNING CENTER	BRIDGES GR 3 STUDENT BOOK	\$ 480.00
	THE MATH LEARNING CENTER	NUMBER CORNER GR 4	\$ 200.00
	THE MATH LEARNING CENTER	BRIDGES GR 5 STUDENT BOOK	\$ 560.00
	THE MATH LEARNING CENTER	NUMBER CORNER GR 5	\$ 280.00
	THE MATH LEARNING CENTER	SHIPPING FEE	\$ 252.80
		COMPUTER CHECK TOTAL	\$ 5,263.92
8/28/2025	MCGRAW HILL ED. HOLDINGS L	Professional Development	\$ 1,500.00
	MCGRAW HILL ED. HOLDINGS L	Shipping	\$ 529.16
	MCGRAW HILL ED. HOLDINGS L	Glencoe Health Digital	\$ 20,672.40
	MCGRAW HILL ED. HOLDINGS L	Glencoe Health Teacher	\$ -
	MCGRAW HILL ED. HOLDINGS L	Glencoe Health Digital	\$ -
	MCGRAW HILL ED. HOLDINGS L	Corrective Reading	\$ 1,237.14
	MCGRAW HILL ED. HOLDINGS L	Corrective Reading	\$ 523.80
	MCGRAW HILL ED. HOLDINGS L	Corrective Reading	\$ 558.96
	MCGRAW HILL ED. HOLDINGS L	Corrective Reading	\$ 1,971.00
	MCGRAW HILL ED. HOLDINGS L	Corrective Reading	\$ 265.35
	MCGRAW HILL ED. HOLDINGS L	Corrective Reading	\$ 265.35
	MCGRAW HILL ED. HOLDINGS L	Shipping	\$ 246.23
	MCGRAW HILL ED. HOLDINGS L	Corrective Reading	\$ 135.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	MCGRAW HILL ED. HOLDINGS L	Shipping	\$ 21.50
	MCGRAW HILL ED. HOLDINGS L	Corrective Reading	\$ 299.37
	MCGRAW HILL ED. HOLDINGS L	Corrective Reading	\$ 238.86
	MCGRAW HILL ED. HOLDINGS L	Corrective Reading	\$ 238.86
	MCGRAW HILL ED. HOLDINGS L	Corrective Reading	\$ 955.26
	MCGRAW HILL ED. HOLDINGS L	Corrective Reading	\$ 579.42
	MCGRAW HILL ED. HOLDINGS L	Corrective Reading	\$ 785.70
	MCGRAW HILL ED. HOLDINGS L	Shipping	\$ 146.98
	MCGRAW HILL ED. HOLDINGS L	Glencoe Health Student	\$ 12,362.40
		COMPUTER CHECK TOTAL	\$ 43,532.74
8/28/2025	MCVCA	LC VOLLEYBALL DUES	\$ 35.00
		COMPUTER CHECK TOTAL	\$ 35.00
8/28/2025	MECHANICAL SYSTEM SERVICES	Boiler Repairs	\$ 696.98
		COMPUTER CHECK TOTAL	\$ 696.98
8/28/2025	MEDCO SUPPLY COMPNAY	athletic trainer supplies	\$ 1,013.21
	MEDCO SUPPLY COMPNAY	TRAINER SUPPLIES	\$ 1,382.06
	MEDCO SUPPLY COMPNAY	SHIPPING	\$ 119.00
		COMPUTER CHECK TOTAL	\$ 2,514.27
8/28/2025	FIRE EQUIPMENT CO,INC	Semi-Annual Inspection	\$ 840.00
		COMPUTER CHECK TOTAL	\$ 840.00
8/28/2025	MICHIGAN STATE POLICE CASH	fingerprinting fees	\$ 378.00
		COMPUTER CHECK TOTAL	\$ 378.00
8/28/2025	MASB/MICHIGAN ASSOC.OF SCH	2025/2026 Membership Dues	\$ 10,238.31
		COMPUTER CHECK TOTAL	\$ 10,238.31
8/28/2025	MILLER JOHNSON SNELL & CUM	HR Legal Fees	\$ 93.00
		COMPUTER CHECK TOTAL	\$ 93.00
8/28/2025	MISD	Laser/Chk Postage	\$ 40.39
	MISD	Laser CHk/Postage	\$ 11.06
	MISD	DESTINY LICENSE RENEWAL	\$ 10,220.40
	MISD	TITLEPEEK ONLINE RENEWAL	\$ 2,350.80
	MISD	RM Asset Edition Renewal	\$ 8,151.84
		COMPUTER CHECK TOTAL	\$ 20,774.49
8/28/2025	MOSYLE CORP	Mosyle Manager MDM	\$ 54,000.00
		COMPUTER CHECK TOTAL	\$ 54,000.00
8/28/2025	MUSIC THEATRE INTERNATIONA	2025 FALL PLAY RIGHTS	\$ 3,280.00
	MUSIC THEATRE INTERNATIONA	2026 SPRING PLAY RIGHTS	\$ 3,075.00
		COMPUTER CHECK TOTAL	\$ 6,355.00
8/28/2025	NATIONAL TIME & SIGNAL CO	Maintenance Charges	\$ 344.94
	NATIONAL TIME & SIGNAL CO	Maintenance Charges	\$ 160.58
		COMPUTER CHECK TOTAL	\$ 505.52
8/28/2025	CERTIPORT,NCS PEARSON INC.	Adobe Pro Classroom	\$ 1,976.00
	CERTIPORT,NCS PEARSON INC.	Adobe Pro Classroom	\$ 1,976.00
		COMPUTER CHECK TOTAL	\$ 3,952.00
8/28/2025	O'REILLY AUTO PARTS	SUPERVISOR #98	\$ 43.58
	O'REILLY AUTO PARTS	PURGE VALVE	\$ 66.84

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/28/2025	OSCAR W. LARSON CO.	*COMPUTER CHECK TOTAL*	\$ 110.42
	OSCAR W. LARSON CO.	INSPECTED PUMP #6	\$ 565.70
	OSCAR W. LARSON CO.	INSPECTED INTERSTITIAL	\$ 2,040.22
	OSCAR W. LARSON CO.	QUARTERLY B INSPECTION	\$ 325.00
	OSCAR W. LARSON CO.	PROBE & DROP TUBE	\$ 3,408.57
8/28/2025	PAR, INC.	*COMPUTER CHECK TOTAL*	\$ 6,339.49
		IDEA - Curr Supplies	\$ 2,055.38
8/28/2025	PEARSON ASSESSMENTS	*COMPUTER CHECK TOTAL*	\$ 2,055.38
		IDEA CURR SUPPLIES- SLI	\$ 3,073.62
8/28/2025	POM EXPRESS LLC	*COMPUTER CHECK TOTAL*	\$ 3,073.62
		Practice Poms - White	\$ 881.60
8/28/2025	PRINTING BY JOHNSON INC	*COMPUTER CHECK TOTAL*	\$ 881.60
		OFFICE SUPPLIES	\$ 1,317.00
8/28/2025	PRIORITY WASTE LLC	*COMPUTER CHECK TOTAL*	\$ 1,317.00
		Waste Disposal	\$ 7,431.70
8/28/2025	RELENTLESS PURSUIT,LLC	*COMPUTER CHECK TOTAL*	\$ 7,431.70
		HS Football Conditioning	\$ 2,700.00
8/28/2025	RIDDELL	*COMPUTER CHECK TOTAL*	\$ 2,700.00
	RIDDELL	HELMET APP KIT	\$ 600.00
	RIDDELL	football shoulder pads	\$ 11,999.00
	RIDDELL	FOOTBALL EQUIPMENT PKG	\$ 8,428.00
	RIDDELL	FREIGHT	\$ 400.00
	RIDDELL	football helmets	\$ 4,312.45
	RIDDELL	HELMET RECONDITION X12	\$ 907.40
	RIDDELL	FREIGHT	\$ 129.64
8/28/2025	RIVERSIDE INSIGHTS	*COMPUTER CHECK TOTAL*	\$ 26,776.49
		IDEA Speech Supplies	\$ 1,190.02
8/28/2025	ROCHESTER 100 INC.	*COMPUTER CHECK TOTAL*	\$ 1,190.02
	ROCHESTER 100 INC.	Red Communicator Folder	\$ 128.00
	ROCHESTER 100 INC.	Orange Communicator Fldr	\$ 144.00
	ROCHESTER 100 INC.	Yellow Communicator Fldr	\$ 160.00
	ROCHESTER 100 INC.	Green Communicator Folder	\$ 168.00
	ROCHESTER 100 INC.	Navy Communicator Folder	\$ 192.00
	ROCHESTER 100 INC.	White Communicator folder	\$ 176.00
8/28/2025	ROCKALINGUA INC	*COMPUTER CHECK TOTAL*	\$ 968.00
		SPANISH PROGRAM RENEWAL	\$ 1,194.00
8/28/2025	ROSEVILLE ELECTRIC, INC.	*COMPUTER CHECK TOTAL*	\$ 1,194.00
		Electrical Repairs	\$ 400.00
8/28/2025	ROWLEY BROTHERS INC	*COMPUTER CHECK TOTAL*	\$ 400.00
	ROWLEY BROTHERS INC	CORE CHARGE, JUMBO ROLL,	\$ 1,551.55
	ROWLEY BROTHERS INC	300 GALLONS DEF FLUID	\$ 543.44
	ROWLEY BROTHERS INC	BULK WINDSHIELD WASHER	\$ 284.21
8/28/2025	SAVVAS LEARNING CO. LLC	*COMPUTER CHECK TOTAL*	\$ 2,379.20
		MYWORLD SOCIAL STUDIES	\$ 3,500.00
		COMPUTER CHECK TOTAL	\$ 3,500.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/28/2025	SCHENA ROOFING & SHEET MET	Roof Repairs	\$ 933.00
		COMPUTER CHECK TOTAL	\$ 933.00
8/28/2025	SCHOLASTIC INC.	SCHOLASTIC SUBSCRIPTION	\$ 1,870.60
		COMPUTER CHECK TOTAL	\$ 1,870.60
8/28/2025	SERVICE PRO SERVICE PRO	Plumbing Maintenance	\$ 399.00
		Plumbing Maintenance	\$ 7,820.00
		COMPUTER CHECK TOTAL	\$ 8,219.00
8/28/2025	SHEPHERD HIGH SCHOOL	shepherd cross county	\$ 300.00
		COMPUTER CHECK TOTAL	\$ 300.00
8/28/2025	SHRED-IT, C/O STERICYCLE,	District Shred-it Service	\$ 84.23
		COMPUTER CHECK TOTAL	\$ 84.23
8/28/2025	SLP TOOLKIT LLC	IDEA SPEECH SUPPLIES	\$ 3,375.00
		COMPUTER CHECK TOTAL	\$ 3,375.00
8/28/2025	SMART PASS INC.	SMARTPASS SUBSCRIPTION	\$ 2,558.25
		COMPUTER CHECK TOTAL	\$ 2,558.25
8/28/2025	SPLASHTOP INC SPLASHTOP INC	Mirroring 360 Large	\$ 4,125.00
		25.8% Discount	\$ (1,064.25)
		COMPUTER CHECK TOTAL	\$ 3,060.75
8/28/2025	SUPERIOR TURBO & INJECTION SUPERIOR TURBO & INJECTION	HY35W TURBO GROUNDS #134	\$ 1,405.00
		COMPUTER CHECK TOTAL	\$ 2,557.46
8/28/2025	TEACHTOWN	EGR VALVE KIT	\$ 1,152.46
		COMPUTER CHECK TOTAL	\$ 12,809.00
8/28/2025	THEMES & VARIATIONS	IDEA CI PURCHASED SERVICE	\$ 12,809.00
		COMPUTER CHECK TOTAL	\$ 1,200.00
8/28/2025	TOM'S AUTO GLASS, LLC TOM'S AUTO GLASS, LLC	BUS# 65 WINDSHIELD REPAIR	\$ 350.00
		BUS# 205-17	\$ 350.00
		COMPUTER CHECK TOTAL	\$ 700.00
8/28/2025	TRACTION-HEAVY DUTY PARTS TRACTION-HEAVY DUTY PARTS	BELT TENSIONER	\$ 185.84
		REMAN SHOE KIT	\$ 639.50
		COMPUTER CHECK TOTAL	\$ 825.34
8/28/2025	TURNITIN, LLC TURNITIN, LLC	Turnitin Feedback Studio	\$ 6,844.54
		Turnitin Originality	\$ 1,421.02
		COMPUTER CHECK TOTAL	\$ 8,265.56
8/28/2025	UNITY SCHOOL BUS PARTS	LINEAR POWER MODULE	\$ 255.53
		COMPUTER CHECK TOTAL	\$ 255.53
8/28/2025	WATER WORKS PLUMBING & BAC WATER WORKS PLUMBING & BAC	Backflow Test at JAPAC	\$ 399.75
		Backflow Test at Atwood	\$ 420.00
		Backflow Test at Burdi	\$ 280.00
		Backflow Test Carkenord	\$ 420.00
		Backflow Test at Graham	\$ 420.00
		Backflow Test at Green	\$ 280.00
		Backflow Test at Higgins	\$ 280.00
		Backflow Test at HS	\$ 560.00
		Backflow Test at HSN	\$ 560.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	WATER WORKS PLUMBING & BAC	Backflow Test Lobbestael	\$ 280.00
	WATER WORKS PLUMBING & BAC	Backflow Test at MSC	\$ 490.00
	WATER WORKS PLUMBING & BAC	Backflow Test at MSE	\$ 350.00
	WATER WORKS PLUMBING & BAC	Backflow Test at MSN	\$ 350.00
	WATER WORKS PLUMBING & BAC	Backflow Test at MSS	\$ 420.00
	WATER WORKS PLUMBING & BAC	Backflow Test at Pankow	\$ 639.59
	WATER WORKS PLUMBING & BAC	Backflow Test at Pellerin	\$ 799.50
	WATER WORKS PLUMBING & BAC	Backflow Test South River	\$ 420.00
	WATER WORKS PLUMBING & BAC	Backflow Test Tenniswood	\$ 319.79
	WATER WORKS PLUMBING & BAC	Backflow Test at Brender	\$ 239.85
	WATER WORKS PLUMBING & BAC	Backflow Test at Wheeler	\$ 239.85
	WATER WORKS PLUMBING & BAC	Backflow Test at Yacks	\$ 280.00
	COMPUTER CHECK TOTAL		\$ 8,448.33
8/28/2025	WEINGARTZ SUPPLY CO INC	Repairs to JD 1445 Mower	\$ 4,335.45
	COMPUTER CHECK TOTAL		\$ 4,335.45
8/28/2025	WESTERN PSYCHOLOGICAL SERV	IDEA Speech Supplies	\$ 2,061.40
	COMPUTER CHECK TOTAL		\$ 2,061.40
8/28/2025	WIND SURF & SAIL POOLS,INC	HS Pool Chemicals	\$ 293.35
	WIND SURF & SAIL POOLS,INC	HS Pool Chemicals	\$ 220.85
	WIND SURF & SAIL POOLS,INC	HS Pool Chemicals	\$ 229.80
	COMPUTER CHECK TOTAL		\$ 744.00
8/28/2025	WINDSTREAM HOLDINGS II,LLC	RECURRING POLE CHARGES	\$ 15,476.03
	COMPUTER CHECK TOTAL		\$ 15,476.03
8/28/2025	WOLVERINE POWER SYSTEMS	Generator Repairs	\$ 555.40
	WOLVERINE POWER SYSTEMS	Generator Repairs	\$ 550.00
	WOLVERINE POWER SYSTEMS	Generator Repairs	\$ 402.70
	WOLVERINE POWER SYSTEMS	Generator Repairs	\$ 299.49
	WOLVERINE POWER SYSTEMS	Generator Repairs	\$ 525.00
	WOLVERINE POWER SYSTEMS	Generator Repairs	\$ 828.91
	WOLVERINE POWER SYSTEMS	Generator Repairs	\$ 854.78
	WOLVERINE POWER SYSTEMS	Generator Repairs	\$ 883.79
	WOLVERINE POWER SYSTEMS	Generator Repairs	\$ 525.00
	WOLVERINE POWER SYSTEMS	Generator Repairs	\$ 550.00
	WOLVERINE POWER SYSTEMS	Generator Repairs	\$ 835.80
	WOLVERINE POWER SYSTEMS	Generator Repairs	\$ 385.00
	WOLVERINE POWER SYSTEMS	Generator Repairs	\$ 1,031.48
	WOLVERINE POWER SYSTEMS	Generator Repairs	\$ 550.00
	WOLVERINE POWER SYSTEMS	Generator Repairs	\$ 550.00
	WOLVERINE POWER SYSTEMS	Generator Repairs	\$ 550.00
	COMPUTER CHECK TOTAL		\$ 9,877.35
8/28/2025	YEO & YEO PC	Audit Services	\$ 2,500.00
	COMPUTER CHECK TOTAL		\$ 2,500.00
8/28/2025	YOUNG SUPPLY COMPANY	Heating & Cooling Supply	\$ 760.00
	COMPUTER CHECK TOTAL		\$ 760.00
8/28/2025	AQUATIC DESIGNZ CO	AQUARIUM MAINTENANCE;FOOD	\$ 517.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/28/2025	ASCENSION MI EMPLOYER SOLU	*COMPUTER CHECK TOTAL*	\$ 517.88
	ASCENSION MI EMPLOYER SOLU	NEW HIRE	\$ 138.00
		NEW HIRE	\$ 138.00
		COMPUTER CHECK TOTAL	\$ 276.00
8/28/2025	ATS PRINTING	APPAREL-NHS	\$ 914.79
	ATS PRINTING	APPAREL-HOMECOMING	\$ 1,817.97
		COMPUTER CHECK TOTAL	\$ 2,732.76
8/28/2025	AOC/AWARDS AND OFFICE CENT	LC BASEBALL AWARDS	\$ 148.65
		COMPUTER CHECK TOTAL	\$ 148.65
8/28/2025	BERKSHIRE DAIRY DISTRIBUTI	CARKENORD	\$ 168.82
		COMPUTER CHECK TOTAL	\$ 168.82
8/28/2025	BRANDED CUSTOM SPORTSWEAR,	APPAREL-SCHOOL STORE	\$ 1,028.70
	BRANDED CUSTOM SPORTSWEAR,	APPAREL-SCHOOL STORE	\$ 1,636.20
	BRANDED CUSTOM SPORTSWEAR,	APPAREL-SCHOOL STORE	\$ 1,765.20
	BRANDED CUSTOM SPORTSWEAR,	APPAREL-SCHOOL STORE	\$ 920.70
	BRANDED CUSTOM SPORTSWEAR,	APPAREL-SCHOOL STORE	\$ 1,976.20
	BRANDED CUSTOM SPORTSWEAR,	APPAREL-SCHOOL STORE	\$ 2,143.90
	BRANDED CUSTOM SPORTSWEAR,	APPAREL-SCHOOL STORE	\$ 2,141.20
	BRANDED CUSTOM SPORTSWEAR,	APPAREL-SCHOOL STORE	\$ 2,141.20
	BRANDED CUSTOM SPORTSWEAR,	APPAREL-SCHOOL STORE	\$ 2,016.40
		COMPUTER CHECK TOTAL	\$ 15,769.70
8/28/2025	BSN SPORTS	LAX GOALIE CHEST PAD X1	\$ 79.00
	BSN SPORTS	FREIGHT	\$ 9.48
	BSN SPORTS	2 Man Brute Sled #1475494	\$ 2,400.00
	BSN SPORTS	Freight	\$ 264.00
	BSN SPORTS	BOYS SOCCER BAGS X25	\$ 1,200.00
	BSN SPORTS	FREIGHT	\$ 72.00
		COMPUTER CHECK TOTAL	\$ 4,024.48
8/28/2025	CC PRODUCTS LLC	APPAREL-SCHOOL STORE	\$ 1,206.66
	CC PRODUCTS LLC	APPAREL-SCHOOL STORE	\$ 865.69
	CC PRODUCTS LLC	APPAREL-SCHOOL STORE	\$ 283.71
	CC PRODUCTS LLC	APPAREL-SCHOOL STORE	\$ 710.48
	CC PRODUCTS LLC	APPAREL-SCHOOL STORE	\$ 615.48
	CC PRODUCTS LLC	APPAREL-SCHOOL STORE	\$ 393.37
	CC PRODUCTS LLC	APPAREL-SCHOOL STORE	\$ 1,287.55
	CC PRODUCTS LLC	APPAREL-SCHOOL STORE	\$ 947.30
	CC PRODUCTS LLC	APPAREL-SCHOOL STORE	\$ 678.91
	CC PRODUCTS LLC	APPAREL-SCHOOL STORE	\$ 678.91
		COMPUTER CHECK TOTAL	\$ 7,668.06
8/28/2025	CHARACTER STRONG,LLC	PURPOSEFULL PEOPLE BASIC	\$ 1,498.00
		COMPUTER CHECK TOTAL	\$ 1,498.00
8/28/2025	JOSEPHINE CHASNEY	STUDENT REFUND	\$ 47.10
		COMPUTER CHECK TOTAL	\$ 47.10
8/28/2025	COLORADO TIME SYSTEMS,LLC.	dolphin stop watch starte	\$ 3,260.00
		COMPUTER CHECK TOTAL	\$ 3,260.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/28/2025	CCCAM	Membership & Summit-South	\$ 225.00
8/28/2025	DOWNRIVER REFRIGERATION SU	*COMPUTER CHECK TOTAL*	\$ 225.00
8/28/2025	EF EDUCATIONAL TOURS	Parts for Repairs at	\$ 256.98
8/28/2025	EMP CUSTOM CONSTRUCTION	*COMPUTER CHECK TOTAL*	\$ 256.98
8/28/2025		6925112 BOSTON TRIP	\$ 1,007.00
8/28/2025		*COMPUTER CHECK TOTAL*	\$ 1,007.00
8/28/2025	GFSI LLC	SLOT WALL PANELS	\$ 264.00
	GFSI LLC	*COMPUTER CHECK TOTAL*	\$ 264.00
	GFSI LLC	APPAREL-SCHOOL STORE	\$ 412.13
	GFSI LLC	APPAREL-SCHOOL STORE	\$ 588.38
	GFSI LLC	APPAREL-SCHOOL STORE	\$ 322.70
	GFSI LLC	APPAREL-SCHOOL STORE	\$ 372.01
	GFSI LLC	APPAREL-SCHOOL STORE	\$ 397.87
	GFSI LLC	APPAREL-SCHOOL STORE	\$ 675.22
	GFSI LLC	APPAREL-SCHOOL STORE	\$ 1,502.28
		COMPUTER CHECK TOTAL	\$ 4,270.59
8/28/2025	CALI IMPERIAL HOUSE, LLC	track end year banquet	\$ 2,179.25
8/28/2025	J'S SILKSCREEN OF RICHMOND	*COMPUTER CHECK TOTAL*	\$ 2,179.25
8/28/2025	KONA ICE OF UTICA	LCHS DANCE BANNER	\$ 97.00
8/28/2025	KRAATZ FLOWERS	*COMPUTER CHECK TOTAL*	\$ 97.00
	KRAATZ FLOWERS	cheer ice cream	\$ 275.00
	KRAATZ FLOWERS	*COMPUTER CHECK TOTAL*	\$ 275.00
8/28/2025	KRAATZ FLOWERS	G Soccer Senior Flowers	\$ 20.00
	KRAATZ FLOWERS	Lacrosse Senior Flowers	\$ 70.00
	KRAATZ FLOWERS	G Soccer Senior Flowers	\$ 75.00
		COMPUTER CHECK TOTAL	\$ 165.00
8/28/2025	LA MIA RESTAURANT	LUNCH FOR STAFF BLT MTG	\$ 134.47
8/28/2025	MEAL MAGIC CORPORATION	*COMPUTER CHECK TOTAL*	\$ 134.47
8/28/2025	MEMORABLE MOMENTS VIDEO &	QUICK COURSE	\$ 825.00
8/28/2025	MY LOCKER	*COMPUTER CHECK TOTAL*	\$ 825.00
	MY LOCKER	soccer pictures	\$ 125.00
		COMPUTER CHECK TOTAL	\$ 125.00
8/28/2025	ML1996 STU CO TSHIRTS	ML1996 STU CO TSHIRTS	\$ 374.00
	ATHLETICS MISC APPAREL	ATHLETICS MISC APPAREL	\$ 353.62
		COMPUTER CHECK TOTAL	\$ 727.62
8/28/2025	VOLLEYBALL TSHIRTS X78	VOLLEYBALL TSHIRTS X78	\$ 468.00
	SHIPPING	SHIPPING	\$ 17.95
		COMPUTER CHECK TOTAL	\$ 485.95
8/28/2025	cheer outfits for camp	cheer outfits for camp	\$ 642.72
	cheer camp outfit	cheer camp outfit	\$ 116.39
		COMPUTER CHECK TOTAL	\$ 759.11
8/28/2025	POMS	POMS	\$ 1,454.50
		COMPUTER CHECK TOTAL	\$ 1,454.50
8/28/2025	HOOD CLEANING 16 SCHOOLS	HOOD CLEANING 16 SCHOOLS	\$ 4,800.00
		COMPUTER CHECK TOTAL	\$ 4,800.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/28/2025	PRINTING BY JOHNSON INC	TICKETS-HOMECOMING	\$ 192.00
		COMPUTER CHECK TOTAL	\$ 192.00
8/28/2025	SCHOLASTIC INC.	Class Magazines - Choices	\$ 349.65
	SCHOLASTIC INC.	Shipping/Handling	\$ 34.97
	SCHOLASTIC INC.	Class Magazines - Action	\$ 199.80
	SCHOLASTIC INC.	Shipping/Handling	\$ 19.98
	SCHOLASTIC INC.	Class Magazines - Art	\$ 314.65
	SCHOLASTIC INC.	Shipping/Handling	\$ 31.47
		COMPUTER CHECK TOTAL	\$ 950.52
8/28/2025	SCHOLASTIC INC.	M7615729 28 SCHOLASTIC	\$ 251.72
		COMPUTER CHECK TOTAL	\$ 251.72
8/28/2025	THE SCREEN PRINT DEPT., IN	dance uniforms	\$ 410.18
		COMPUTER CHECK TOTAL	\$ 410.18
8/28/2025	SEHI COMPUTER PRODUCTS, IN	HP Pro 400 G9 SFF PC	\$ 4,671.00
	SEHI COMPUTER PRODUCTS, IN	HP Serial Port v3 Flex IO	\$ 117.00
	SEHI COMPUTER PRODUCTS, IN	Intel AX211 Wi-Fi 6E	\$ 198.00
	SEHI COMPUTER PRODUCTS, IN	VGA Port v2	\$ 63.00
	SEHI COMPUTER PRODUCTS, IN	HP 5 year Next Business	\$ 180.00
	SEHI COMPUTER PRODUCTS, IN	HP E24t G5 Touch FHD Moni	\$ 2,835.00
		COMPUTER CHECK TOTAL	\$ 8,064.00
8/28/2025	SMART SYSTEMS	SUMMER FEEDING SUPPLIES	\$ 471.88
		COMPUTER CHECK TOTAL	\$ 471.88
8/28/2025	SPORTS IMPORTS,INC	VOLLEYBALL NET ANTENNA X3	\$ 390.00
	SPORTS IMPORTS,INC	SHIPPING	\$ 90.00
		COMPUTER CHECK TOTAL	\$ 480.00
8/28/2025	SYCAMORE HILLS GOLF CLUB	soccer year end banquet	\$ 1,072.50
		COMPUTER CHECK TOTAL	\$ 1,072.50
8/28/2025	UPTEMPO ENTERTAINMENT LLC	DJ FOR DANCE 8.28.2025	\$ 300.00
		COMPUTER CHECK TOTAL	\$ 300.00
8/28/2025	VARSITY SPIRIT FASHIONS &	cheer skirts for camp	\$ 207.60
		COMPUTER CHECK TOTAL	\$ 207.60
8/28/2025	Student	STUDENT REFUND	\$ 31.25
		COMPUTER CHECK TOTAL	\$ 31.25
8/28/2025	Student	STUDENT REFUND	\$ 95.25
		COMPUTER CHECK TOTAL	\$ 95.25
8/28/2025	Student	STUDENT REFUND	\$ 11.35
		COMPUTER CHECK TOTAL	\$ 11.35
8/28/2025	Student	STUDENT REFUND	\$ 21.30
		COMPUTER CHECK TOTAL	\$ 21.30
8/28/2025	Student	CAD scholarship	\$ 500.00
		COMPUTER CHECK TOTAL	\$ 500.00
8/28/2025	Student	STUDENT REFUND	\$ 11.70
		COMPUTER CHECK TOTAL	\$ 11.70
8/28/2025	Student	STUDENT REFUND	\$ 16.40
		COMPUTER CHECK TOTAL	\$ 16.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/28/2025	Student	dance water bottles	\$ 142.50
		COMPUTER CHECK TOTAL	\$ 142.50
8/28/2025	Student	STUDENT REFUND	\$ 10.15
		COMPUTER CHECK TOTAL	\$ 10.15
8/28/2025	Student	STUDENT REFUND	\$ 11.45
		COMPUTER CHECK TOTAL	\$ 11.45
8/28/2025	Student	STUDENT REFUND	\$ 58.13
		COMPUTER CHECK TOTAL	\$ 58.13
8/28/2025	Student	Chromebook refund	\$ 227.00
		COMPUTER CHECK TOTAL	\$ 227.00
8/28/2025	Student	Student Refund	\$ 280.15
		COMPUTER CHECK TOTAL	\$ 280.15
8/28/2025	KIMBERLY KARR	LIBRARY BOOK REFUND	\$ 5.00
		COMPUTER CHECK TOTAL	\$ 5.00
8/28/2025	Student	STUDENT REFUND	\$ 24.85
		COMPUTER CHECK TOTAL	\$ 24.85
8/28/2025	Student	STUDENT REFUND	\$ 13.25
		COMPUTER CHECK TOTAL	\$ 13.25
8/28/2025	Student	STUDENT REFUND	\$ 24.70
		COMPUTER CHECK TOTAL	\$ 24.70
8/28/2025	Student	STUDENT REFUND	\$ 26.62
		COMPUTER CHECK TOTAL	\$ 26.62
8/28/2025	Student	STUDENT REFUND	\$ 30.00
		COMPUTER CHECK TOTAL	\$ 30.00
8/28/2025	Student	Student Refund	\$ 31.49
		COMPUTER CHECK TOTAL	\$ 31.49
8/28/2025	KARSON SCHEFKA	SNHS Scholarship	\$ 250.00
		COMPUTER CHECK TOTAL	\$ 250.00
8/28/2025	Student	STUDENT REFUND	\$ 23.65
		COMPUTER CHECK TOTAL	\$ 23.65
8/28/2025	LORI SPENCER	SISTER ACT PROGRAMS	\$ 1,950.00
		COMPUTER CHECK TOTAL	\$ 1,950.00
8/28/2025	Student	STUDENT REFUND	\$ 27.00
		COMPUTER CHECK TOTAL	\$ 27.00
8/28/2025	Student	Student Refund	\$ 40.95
		COMPUTER CHECK TOTAL	\$ 40.95
8/28/2025	Student	STUDENT REFUND	\$ 17.20
		COMPUTER CHECK TOTAL	\$ 17.20
8/28/2025	Student	STUDENT REFUND	\$ 10.00
		COMPUTER CHECK TOTAL	\$ 10.00
8/28/2025	Student	STUDENT REFUND	\$ 45.70
		COMPUTER CHECK TOTAL	\$ 45.70
8/28/2025	Student	Student Refund	\$ 88.35
		COMPUTER CHECK TOTAL	\$ 88.35

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/28/2025	Student	STUDENT REFUND	\$ 37.20
		COMPUTER CHECK TOTAL	\$ 37.20
8/28/2025	Student	Student Refund	\$ 15.80
		COMPUTER CHECK TOTAL	\$ 15.80
8/28/2025	Student	student refund	\$ 11.90
		COMPUTER CHECK TOTAL	\$ 11.90
8/28/2025	Student	STUDENT REFUND	\$ 13.85
		COMPUTER CHECK TOTAL	\$ 13.85
8/28/2025	KYM SHINNEMAN	REPLACEMENT CK/SKI CLUB REIMB	\$ 80.00
		COMPUTER CHECK TOTAL	\$ 80.00
9/9/2025	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	\$208.00
		COMPUTER CHECK TOTAL	\$208.00
9/9/2025	MEA	MEMBERSHIP DUES - TEACHERS	\$17,215.74
	MEA	MEMBERSHIP DUES - CLERICAL	\$491.40
		COMPUTER CHECK TOTAL	\$17,707.14
9/9/2025	MIDLAND CREDIT MANAGEMENT,	Garnishment	\$27.19
		COMPUTER CHECK TOTAL	\$27.19
9/9/2025	MISDU	Garnishment	\$465.98
	MISDU	Garnishment	\$124.83
	MISDU	Garnishment	\$778.62
	MISDU	Garnishment	\$818.62
	MISDU	Garnishment	\$15.40
		COMPUTER CHECK TOTAL	\$2,203.45
9/9/2025	ROOSEN, VARCHETTI & OLIVIE	Garnishment	\$519.05
		COMPUTER CHECK TOTAL	\$519.05
9/9/2025	WEBER & OLCESE, P.L.C.	Garnishment	\$281.31
	WEBER & OLCESE, P.L.C.	Garnishment	\$411.95
		COMPUTER CHECK TOTAL	\$693.26
9/10/2025	A & G CENTRAL MUSIC, INC.	Vibraphone motorbelts	\$40.00
	A & G CENTRAL MUSIC, INC.	Band Repairs	\$123.00
	A & G CENTRAL MUSIC, INC.	Band Repairs	\$95.00
	A & G CENTRAL MUSIC, INC.	Band Repairs	\$85.00
	A & G CENTRAL MUSIC, INC.	Band Repairs	\$110.00
		COMPUTER CHECK TOTAL	\$453.00
9/10/2025	A MOVABLE FEAST, INC	Student Advisory	\$507.54
		COMPUTER CHECK TOTAL	\$507.54
9/10/2025	A PARTS WAREHOUSE	WASTEBASKET FOR BUSSES	\$180.00
		COMPUTER CHECK TOTAL	\$180.00
9/10/2025	AERO FILTER INC	Filters for the District	\$116.88
		COMPUTER CHECK TOTAL	\$116.88
9/10/2025	AFFORDABLE FIRE PROTECTION	Annual Fire Sprinkler	\$1,320.00
	AFFORDABLE FIRE PROTECTION	Annual Fire Sprinkler	\$1,275.00
		COMPUTER CHECK TOTAL	\$2,595.00
9/10/2025	ARCH ENVIRONMENTAL GROUP,	StormWater Management	\$2,708.24
		COMPUTER CHECK TOTAL	\$2,708.24

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/10/2025	ASCENSION MI EMPLOYER SOLU	DOT PHYSICALS	\$815.00
	ASCENSION MI EMPLOYER SOLU	DOT PHYSICAL	\$90.00
	ASCENSION MI EMPLOYER SOLU	DOT PHYSICAL	\$90.00
	ASCENSION MI EMPLOYER SOLU	DOT PHYSICAL	\$90.00
	ASCENSION MI EMPLOYER SOLU	DOT PHYSICAL	\$360.00
		COMPUTER CHECK TOTAL	\$1,445.00
9/10/2025	AOC/AWARDS AND OFFICE CENT	Name Plate 1 x 8 inch	\$10.00
	AOC/AWARDS AND OFFICE CENT	Name Plate 2 x 8 inch	\$12.00
	AOC/AWARDS AND OFFICE CENT	sport pins	\$378.00
		COMPUTER CHECK TOTAL	\$400.00
9/10/2025	B & B FENCE INC.	Gate Repair at Graham	\$650.00
		COMPUTER CHECK TOTAL	\$650.00
9/10/2025	BERESFORD COMPANY	Prox Cards	\$670.00
	BERESFORD COMPANY	Shipping	\$12.00
		COMPUTER CHECK TOTAL	\$682.00
9/10/2025	MARK BROWN	PNP TITLE II TRINITY	\$202.65
		COMPUTER CHECK TOTAL	\$202.65
9/10/2025	BURKE'S SPORT HAVEN, INC.	volleyballs	\$1,398.50
		COMPUTER CHECK TOTAL	\$1,398.50
9/10/2025	CINTAS CORPORATION	Uniforms for Cust/Grounds	\$1,056.63
	CINTAS CORPORATION	Uniforms for Cust/Grounds	\$493.87
	CINTAS CORPORATION	Uniforms for Cust/Grounds	\$303.92
	CINTAS CORPORATION	Uniforms for Cust/Grounds	\$1,232.25
		COMPUTER CHECK TOTAL	\$3,086.67
9/10/2025	CINTAS CORPORATION	EYEWASH SERVICE AGREEMENT	\$99.18
		COMPUTER CHECK TOTAL	\$99.18
9/10/2025	CLINTON TOWNSHIP TREASURER	Tax Collection Debt	\$6,863.40
	CLINTON TOWNSHIP TREASURER	Tax Collection Oper	\$6,863.40
	CLINTON TOWNSHIP TREASURER	Tax Collection MCC Debt	\$753.30
	CLINTON TOWNSHIP TREASURER	Tax Collection MCC Oper	\$753.30
	CLINTON TOWNSHIP TREASURER	Tax Collection MISD Debt	\$753.30
	CLINTON TOWNSHIP TREASURER	Tax Collection MISD Oper	\$753.30
		COMPUTER CHECK TOTAL	\$16,740.00
9/10/2025	CMC NEPTUNE LLC	game music set up	\$2,175.00
		COMPUTER CHECK TOTAL	\$2,175.00
9/10/2025	COURAGE MARTIAL ARTS	Courage Martial Arts	\$118.50
		COMPUTER CHECK TOTAL	\$118.50
9/10/2025	C3 BUSINESS COMMUNICATIONS	BUS 42-21 RADIO REPAIR	\$499.87
		COMPUTER CHECK TOTAL	\$499.87
9/10/2025	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$101.26
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$853.22
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$96.78
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$489.93
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$51.95
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$109.10

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$193.56
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$504.54
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$361.76
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$721.65
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$83.49
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$219.90
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$57.24
		COMPUTER CHECK TOTAL	\$3,844.38
9/10/2025	EAST PENN MANUFACTURING CO	DATECODED BATTERIES	\$1,925.16
	EAST PENN MANUFACTURING CO	CORE CREDIT	(\$414.00)
		COMPUTER CHECK TOTAL	\$1,511.16
9/10/2025	EDMENTUM	NWEA MAP & EXACT PATH:	\$64,144.00
	EDMENTUM	COURSEWARE: HEALTH &	\$27,362.50
		COMPUTER CHECK TOTAL	\$91,506.50
9/10/2025	EDUCATORS HANDBOOK.COM	Office Referrals	\$8,483.00
	EDUCATORS HANDBOOK.COM	Minor Incidents	\$5,083.00
	EDUCATORS HANDBOOK.COM	Merits	\$5,083.00
		COMPUTER CHECK TOTAL	\$18,649.00
9/10/2025	ELITE PEST MANAGEMENT	Pest Management	\$7,496.50
		COMPUTER CHECK TOTAL	\$7,496.50
9/10/2025	ELITE TRAUMA CLEAN-UP INC.	Removal of Medical Waste	\$69.00
		COMPUTER CHECK TOTAL	\$69.00
9/10/2025	EVERWAY LLC	IDEA ECSE	\$4,154.95
	EVERWAY LLC	IDEA CI SUPPLIES	\$245.10
		COMPUTER CHECK TOTAL	\$4,400.05
9/10/2025	FOLLETT CONTENT SOLUTIONS,	Small Group Reading Areas	\$2,340.67
	FOLLETT CONTENT SOLUTIONS,	Small Group Reading Areas	\$432.98
	FOLLETT CONTENT SOLUTIONS,	BILINGUAL-BICULTURAL	\$1,124.52
		COMPUTER CHECK TOTAL	\$3,898.17
9/10/2025	FRANKENMUTH RIVER TOURS LL	RIVER CRUISE ADD'L 2 TICKETS	\$30.00
** VOID		*COMPUTER CHECK TOTAL*	\$30.00
9/10/2025	GREAT LAKES SECURITY HARDW	Dup Keys, Cores, Repairs	\$195.00
		COMPUTER CHECK TOTAL	\$195.00
9/10/2025	HEINEMANN	READER'S NOTEBOOK:	\$787.20
	HEINEMANN	SHIPPING	\$90.53
		COMPUTER CHECK TOTAL	\$877.73
9/10/2025	HOEKSTRA TRANSPORTATION,IN	BUS GLASS WINDSHIELD	\$751.02
	HOEKSTRA TRANSPORTATION,IN	MOUNTING STRAP, ISOLATOR,	\$2,120.84
	HOEKSTRA TRANSPORTATION,IN	NOISE SUPPRESS SWITCH,	\$985.16
	HOEKSTRA TRANSPORTATION,IN	DISCHARGE METAL TUBE	\$239.98
		COMPUTER CHECK TOTAL	\$4,097.00
9/10/2025	IMPERIAL DADE	Custodial Supplies HS	\$1,866.28
	IMPERIAL DADE	Custodial Supplies Lobb.	\$46.41
	IMPERIAL DADE	Custodial Supplies SR	\$1,606.46
	IMPERIAL DADE	Custodial Supplies	\$318.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	IMPERIAL DADE	Custodial Supplies	\$103.66
	IMPERIAL DADE	Custodial Supplies MSS	\$43.38
	IMPERIAL DADE	Custodial Supplies	\$193.68
	IMPERIAL DADE	Custodial Supplies Yacks	\$57.84
	IMPERIAL DADE	FACIAL TISSUE	\$665.18
	IMPERIAL DADE	Custodial Supplies Cark.	\$1,226.92
	IMPERIAL DADE	Custodial Supplies MSN	\$1,865.59
	IMPERIAL DADE	Custodial Supplies Atwood	\$1,732.73
	IMPERIAL DADE	Custodial Supplies SR	\$81.96
	IMPERIAL DADE	Custodial Supplies TW	\$34.40
	IMPERIAL DADE	Custodial Supplies Cark.	\$46.65
	IMPERIAL DADE	Custodial Supplies HSN	\$61.46
	IMPERIAL DADE	Custodial Supplies TW	\$45.21
	IMPERIAL DADE	Custodial Supplies Yacks	\$107.10
	IMPERIAL DADE	Custodial Supplies	\$35.24
	IMPERIAL DADE	Custodial Supplies	\$6.06
	IMPERIAL DADE	Custodial Supplies HSN	\$722.08
	IMPERIAL DADE	Custodial Supplies	\$48.09
	IMPERIAL DADE	Custodial Supplies	\$2,231.16
	IMPERIAL DADE	Custodial Supplies TW	\$68.44
	IMPERIAL DADE	Custodial Supplies HSPool	\$213.51
	IMPERIAL DADE	Custodial Supplies HSN	\$268.16
	COMPUTER CHECK TOTAL		\$13,695.65
9/10/2025	INTEGRITY TESTING AND SAFE	DOT DRUG TESTING	\$319.00
	COMPUTER CHECK TOTAL		\$319.00
9/10/2025	INTERSTATE SECURITY,INC	Security Maintenance	\$927.00
	INTERSTATE SECURITY,INC	Security Maintenance	\$185.00
	INTERSTATE SECURITY,INC	Security Maintenance	\$605.00
	INTERSTATE SECURITY,INC	Security Maintenance	\$510.00
	INTERSTATE SECURITY,INC	Security Maintenance	\$425.00
	INTERSTATE SECURITY,INC	Security Maintenance	\$185.00
	INTERSTATE SECURITY,INC	Security Maintenance	\$895.00
	INTERSTATE SECURITY,INC	Security Maintenance	\$620.00
	INTERSTATE SECURITY,INC	Security Maintenance	\$575.00
	INTERSTATE SECURITY,INC	Security Maintenance	\$230.00
	COMPUTER CHECK TOTAL		\$5,157.00
9/10/2025	KERR ALBERT OFC SUPPLIES	Art Supplies	\$832.63
	KERR ALBERT OFC SUPPLIES	index card, envelopes	\$10.99
	KERR ALBERT OFC SUPPLIES	folders, adhesive putty p	\$35.57
	KERR ALBERT OFC SUPPLIES	manila folders	\$88.38
	KERR ALBERT OFC SUPPLIES	paint, highlighter,	\$451.69
	KERR ALBERT OFC SUPPLIES	staples, remover, stapler	\$485.47
	KERR ALBERT OFC SUPPLIES	staples, markers, dry era	\$401.40
	KERR ALBERT OFC SUPPLIES	2 pocket folders, correc	\$348.96
	KERR ALBERT OFC SUPPLIES	rubberbands, stapler,	\$139.51

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	KERR ALBERT OFC SUPPLIES	dry erase marker, papercl	\$89.37
	KERR ALBERT OFC SUPPLIES	correction tape, binder	\$99.11
	KERR ALBERT OFC SUPPLIES	staples, stapler, ruler	\$430.26
	KERR ALBERT OFC SUPPLIES	2 pocket folders, red,	\$157.99
	KERR ALBERT OFC SUPPLIES	staplers, tape, pens	\$810.17
	KERR ALBERT OFC SUPPLIES	Workroom Supplies	\$28.73
	KERR ALBERT OFC SUPPLIES	Mounting Putty	\$11.32
	KERR ALBERT OFC SUPPLIES	Markers	\$24.88
	KERR ALBERT OFC SUPPLIES	pencils	\$7.14
	KERR ALBERT OFC SUPPLIES	colored paper	\$17.48
	KERR ALBERT OFC SUPPLIES	Art Supplies - Art Room	\$184.70
	KERR ALBERT OFC SUPPLIES	Dry Erase Board	\$122.49
	KERR ALBERT OFC SUPPLIES	correction tape	\$3.19
	KERR ALBERT OFC SUPPLIES	batteries & tissue	\$46.14
	KERR ALBERT OFC SUPPLIES	TAPE DISPENSER	\$27.50
	KERR ALBERT OFC SUPPLIES	PENCILS	\$3.76
	KERR ALBERT OFC SUPPLIES	Hr office supplies	\$150.19
	COMPUTER CHECK TOTAL		\$5,009.02
9/10/2025	KIMBALL MIDWEST	SCREW, FUSE, ELBOW,	\$137.04
	COMPUTER CHECK TOTAL		\$137.04
9/10/2025	KONE INC.	Elevator Repairs	\$1,600.00
	COMPUTER CHECK TOTAL		\$1,600.00
9/10/2025	KRAFT BUSINESS SYSTEMS	Epson glossy paper	\$270.00
	KRAFT BUSINESS SYSTEMS	Epson magenta ink	\$174.00
	KRAFT BUSINESS SYSTEMS	freight	\$18.00
	COMPUTER CHECK TOTAL		\$462.00
9/10/2025	KSS ENTERPRISES	Cust. Equip. Parts	\$442.12
	COMPUTER CHECK TOTAL		\$442.12
9/10/2025	LAKESHORE LEARNING MATERIA	Professional Development	\$3,500.00
	COMPUTER CHECK TOTAL		\$3,500.00
9/10/2025	LAPEER COMMUNITY SCHOOLS	Girls Golf Match	\$225.00
	COMPUTER CHECK TOTAL		\$225.00
9/10/2025	LINDE GAS & EQUIPMENT INC.	Cylinder Rental Various	\$242.29
	COMPUTER CHECK TOTAL		\$242.29
9/10/2025	JENNIFER LORENZ	CPR Training & Cert ECC	\$390.00
	JENNIFER LORENZ	CPR Training & Cert Burdi	\$650.00
	COMPUTER CHECK TOTAL		\$1,040.00
9/10/2025	MACOMB AREA CONFERENCE	mac area conference dues	\$1,000.00
	COMPUTER CHECK TOTAL		\$1,000.00
9/10/2025	MACOMB COUNTY	HS SRO Monthly Salary	\$6,176.50
	MACOMB COUNTY	HSN SRO MONTHLY SALARY	\$6,176.50
	COMPUTER CHECK TOTAL		\$12,353.00
9/10/2025	MACOMB COUNTY DEPARTMENT O	Traffic Signal Maint.	\$300.17
	COMPUTER CHECK TOTAL		\$300.17
9/10/2025	MACOMB COUNTY JUVENILE JUS	MCJJC Title 1D-PHOTOGRAPH	\$328.90

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/10/2025	MANEUVERING THE MIDDLE LLC	*COMPUTER CHECK TOTAL*	\$328.90
		25-26 Math Curr License	\$590.00
		COMPUTER CHECK TOTAL	\$590.00
9/10/2025	THE MATH LEARNING CENTER	Bridges Workbooks	\$4,324.32
		COMPUTER CHECK TOTAL	\$4,324.32
9/10/2025	MICHIGAN INITIATIVE FOR MICHIGAN INITIATIVE FOR	LMS student accts -itcore	\$4,620.00
		LMS student accts-cyber	\$990.00
		COMPUTER CHECK TOTAL	\$5,610.00
9/10/2025	CAREER CONNECTIONS CAREER CONNECTIONS	Instructor license	\$101.00
		student licenses	\$510.00
		COMPUTER CHECK TOTAL	\$611.00
9/10/2025	MASB/MICHIGAN ASSOC.OF SCH	2025 Back to	\$163.00
		COMPUTER CHECK TOTAL	\$163.00
9/10/2025	MICHIGAN DISTRICT-LCMS	HIGGINS LAKE PRINCIPALS	\$262.50
		COMPUTER CHECK TOTAL	\$262.50
9/10/2025	MILLER JOHNSON SNELL & CUM MILLER JOHNSON SNELL & CUM MILLER JOHNSON SNELL & CUM	HR Legal Fees through	\$227.00
		BoE Legal Fees though	\$1,787.00
		Legal fees	\$595.00
		COMPUTER CHECK TOTAL	\$2,609.00
9/10/2025	MISD MISD	K-12 Alliance Membership	\$2,000.00
		25-26 HATCHING RESULTS PD	\$17,480.00
		COMPUTER CHECK TOTAL	\$19,480.00
9/10/2025	MT CLEMENS GLASS & MIRROR MT CLEMENS GLASS & MIRROR	Window Repair at Brender	\$422.29
		Window Repair at SR	\$456.86
		COMPUTER CHECK TOTAL	\$879.15
9/10/2025	NATIONAL TIME & SIGNAL CO	Annual Fire Alarm Inspec	\$23,819.00
		COMPUTER CHECK TOTAL	\$23,819.00
9/10/2025	CERTIPORT,NCS PEARSON INC.	CCS practice test and ESB	\$3,647.00
		COMPUTER CHECK TOTAL	\$3,647.00
9/10/2025	OSCAR W. LARSON CO.	QUARTERLY "B" INSPECTION	\$325.00
		COMPUTER CHECK TOTAL	\$325.00
9/10/2025	OVERCAR,INC	20 gauge sheet metal	\$2,055.86
		COMPUTER CHECK TOTAL	\$2,055.86
9/10/2025	PEARSON ASSESSMENTS PEARSON ASSESSMENTS	IDEA CURR SUPPLIES- SLI	\$562.38
		IDEA - CURR SUPPLIES	\$6,423.34
		COMPUTER CHECK TOTAL	\$6,985.72
9/10/2025	PICK UP PASS LLC PICK UP PASS LLC	Parent Pickup Tags	\$1,458.00
		Pick Up Passes IDmiss	\$1,056.00
		COMPUTER CHECK TOTAL	\$2,514.00
9/10/2025	PRINTING BY JOHNSON INC PRINTING BY JOHNSON INC	500 ADULT SEASON PASSES	\$184.00
		500 STUDENT SEASON PASSES	\$184.00
		VARSITY CERTIFICATES X500	\$479.00
		FR/JV CERTIFICATES X500	\$439.00
		WINDOW VINYL-MAIN OFFICE	\$195.00
		#10 Printed envelopes	\$89.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	PRINTING BY JOHNSON INC	SELF INKING STAMP	\$60.00
	PRINTING BY JOHNSON INC	NAME PLATES FOR NEW STAFF	\$60.00
		COMPUTER CHECK TOTAL	\$1,690.00
9/10/2025	PRIORITY WASTE LLC	Waste Disposal	\$7,220.60
		COMPUTER CHECK TOTAL	\$7,220.60
9/10/2025	READ NATURALLY	READ LIVE LICENSES	\$640.00
		COMPUTER CHECK TOTAL	\$640.00
9/10/2025	REBEL ATHLETIC, INC	Dance uniforms-Elite Team	\$1,348.20
		COMPUTER CHECK TOTAL	\$1,348.20
9/10/2025	RIDDELL	NEW FOOTBALL HELMETS	\$1,267.00
		COMPUTER CHECK TOTAL	\$1,267.00
9/10/2025	RUEHLE'S TOWING	TOWING BUS# 66-20	\$225.00
		COMPUTER CHECK TOTAL	\$225.00
9/10/2025	SCHENA ROOFING & SHEET MET	Roof Repairs	\$865.98
	SCHENA ROOFING & SHEET MET	Roof Repairs	\$1,051.80
	SCHENA ROOFING & SHEET MET	Roof Repairs	\$831.20
		COMPUTER CHECK TOTAL	\$2,748.98
9/10/2025	SCHOOL DATEBOOKS INC	Student Agendas	\$516.67
		COMPUTER CHECK TOTAL	\$516.67
9/10/2025	SCHOOL DISTRICT CITY OF BA	Cross Country Meet	\$200.00
		COMPUTER CHECK TOTAL	\$200.00
9/10/2025	SCHOOL SPECIALTY, LLC	QS MAIL CENTER WALL MOUNT	\$876.08
	SCHOOL SPECIALTY, LLC	Back to School Supplies	\$1,878.66
		COMPUTER CHECK TOTAL	\$2,754.74
9/10/2025	SEMCO ENERGY GAS COMPANY	8-01 TO 8-31, 2025 BURDI	\$200.93
	SEMCO ENERGY GAS COMPANY	8-01 TO 8-31, 2025 CARKENORD	\$205.63
	SEMCO ENERGY GAS COMPANY	8-01 TO 8-31, 2025 GREEN	\$387.28
	SEMCO ENERGY GAS COMPANY	8-01 TO 8-31, 2025 HIGGINS	\$350.54
	SEMCO ENERGY GAS COMPANY	8-01 TO 8-31, 2025 MSE	\$825.19
		COMPUTER CHECK TOTAL	\$1,969.57
9/10/2025	SERVICE PRO	Plumbing Maintenance	\$441.00
		COMPUTER CHECK TOTAL	\$441.00
9/10/2025	SHRED-IT, C/O STERICYCLE,	Extra Boxes Purge	\$336.15
	SHRED-IT, C/O STERICYCLE,	Extra Boxes	\$41.65
	SHRED-IT, C/O STERICYCLE,	Extra Boxes	\$41.65
		COMPUTER CHECK TOTAL	\$419.45
9/10/2025	SIX MILE TRACK CLUB	Cross Country Meet	\$450.00
		COMPUTER CHECK TOTAL	\$450.00
9/10/2025	SUPERIOR TURBO & INJECTION	CREDIT MEMO	(\$62.50)
	SUPERIOR TURBO & INJECTION	EGR VALVE KIT	\$1,152.46
	SUPERIOR TURBO & INJECTION	EGR, EGR VALVE	\$7,247.69
		COMPUTER CHECK TOTAL	\$8,337.65
9/10/2025	TAMARACK MATERIALS INC	Ceiling Tiels for HSN	\$900.68
	TAMARACK MATERIALS INC	Ceiling Tiles for HS	\$1,315.84
	TAMARACK MATERIALS INC	Ceiling Tiles for MSS	\$333.12

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/10/2025	THERMAL-NETICS, INC.	*COMPUTER CHECK TOTAL*	\$2,549.64
	THERMAL-NETICS, INC.	Chiller Repairs	\$417.43
		Chiller Repairs	\$807.00
		COMPUTER CHECK TOTAL	\$1,224.43
9/10/2025	THRUN LAW FIRM,PC	BoE Legal Fees	\$3,196.70
		COMPUTER CHECK TOTAL	\$3,196.70
9/10/2025	TOM'S AUTO GLASS, LLC	BUS# 217	\$350.00
		COMPUTER CHECK TOTAL	\$350.00
9/10/2025	TRACTION-HEAVY DUTY PARTS	SPARES KIT	\$116.56
	TRACTION-HEAVY DUTY PARTS	NEXIQ TECHNOLOGIES	\$1,899.98
		COMPUTER CHECK TOTAL	\$2,016.54
9/10/2025	UNITED ART & EDUCATION,INC	WATERCOLOR PAPER	\$498.12
		COMPUTER CHECK TOTAL	\$498.12
9/10/2025	UNITY SCHOOL BUS PARTS	BATTERY DOOR LATCH	\$266.12
	UNITY SCHOOL BUS PARTS	DRIVER SEAT COVER	\$78.82
	UNITY SCHOOL BUS PARTS	REAR BUMPER TRIM	\$218.53
		COMPUTER CHECK TOTAL	\$563.47
9/10/2025	UTICA COMMUNITY SCHOOLS	Girls Golf Match	\$225.00
		COMPUTER CHECK TOTAL	\$225.00
9/10/2025	WATER WORKS PLUMBING & BAC	BACKFLOW PREVENTOR REPAIR	\$2,800.00
	WATER WORKS PLUMBING & BAC	Backflow Preventor Repair	\$2,875.00
	WATER WORKS PLUMBING & BAC	Backflow Preventor Repair	\$2,500.00
		COMPUTER CHECK TOTAL	\$8,175.00
9/10/2025	WESTERN PSYCHOLOGICAL SERV	IDEA Speech Supplies	\$146.30
		COMPUTER CHECK TOTAL	\$146.30
9/10/2025	WIND SURF & SAIL POOLS,INC	HS Pool Chemicals	\$370.70
	WIND SURF & SAIL POOLS,INC	HS Pool Chemicals	\$573.10
		COMPUTER CHECK TOTAL	\$943.80
9/10/2025	WOLVERINE POWER SYSTEMS	Generator Repairs	\$893.49
		COMPUTER CHECK TOTAL	\$893.49
9/10/2025	GALLAGHER BENEFIT SERVICES	Aug. Consulting Fees	\$6,000.00
		COMPUTER CHECK TOTAL	\$6,000.00
9/10/2025	YOUNG SUPPLY COMPANY	Heating & Cooling Supply	\$562.10
	YOUNG SUPPLY COMPANY	Heating & Cooling Supply	\$340.02
	YOUNG SUPPLY COMPANY	Heating & Cooling Supply	\$124.40
	YOUNG SUPPLY COMPANY	Heating & Cooling Supply	\$96.30
	YOUNG SUPPLY COMPANY	Heating & Cooling Supply	\$478.95
	YOUNG SUPPLY COMPANY	Heating & Cooling Supply	\$258.50
	YOUNG SUPPLY COMPANY	Heating & Cooling Supply	\$375.00
	YOUNG SUPPLY COMPANY	Heating & Cooling Supply	\$46.50
	YOUNG SUPPLY COMPANY	Heating & Cooling Supply	\$137.30
	YOUNG SUPPLY COMPANY	Heating & Cooling Supply	\$237.00
	YOUNG SUPPLY COMPANY	Heating & Cooling Supply	\$40.70
		COMPUTER CHECK TOTAL	\$2,696.77
9/10/2025	VICKI BAUER	SUMMER DAY CAMP TUITION REFUND	\$350.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/10/2025	JILL KOPPER	*COMPUTER CHECK TOTAL*	\$350.00
9/10/2025	DOMINIQUE SHAVER	PNP TITLE II TRINITY	\$187.95
		COMPUTER CHECK TOTAL	\$187.95
9/10/2025	ABSOPURE WATER COMPANY	Tumbling for South Cheer	\$3,400.00
	ABSOPURE WATER COMPANY	*COMPUTER CHECK TOTAL*	\$3,400.00
	ABSOPURE WATER COMPANY	C&C Cooler Rental May	\$12.00
		C&C Cooler Rental June	\$12.00
		C&C Cooler Rental July	\$12.00
		COMPUTER CHECK TOTAL	\$36.00
9/10/2025	ALL AMERICAN SCREEN PRINTI	MSE EAGLE LANYARDS	\$430.00
		COMPUTER CHECK TOTAL	\$430.00
9/10/2025	ATS PRINTING	503347 TSHIRTS SUPERHERO	\$2,352.30
		COMPUTER CHECK TOTAL	\$2,352.30
9/10/2025	AOC/AWARDS AND OFFICE CENT	plaque engraving	\$30.00
		COMPUTER CHECK TOTAL	\$30.00
9/10/2025	BOUNCE ABOUT RENTALS	Generator	\$100.00
	BOUNCE ABOUT RENTALS	Foam Axe Throwing	\$160.00
	BOUNCE ABOUT RENTALS	18ft Slide	\$240.00
	BOUNCE ABOUT RENTALS	40ft Obstacle Course	\$260.00
	BOUNCE ABOUT RENTALS	Social Media Booth	\$260.00
	BOUNCE ABOUT RENTALS	Moonwalk	\$120.00
	BOUNCE ABOUT RENTALS	Welcome Back Coyote Sign	\$50.00
		COMPUTER CHECK TOTAL	\$1,190.00
9/10/2025	CATCH TRANSPORTATION, LLC	TRANSPORTATION-ART PRIZE	\$2,495.00
		COMPUTER CHECK TOTAL	\$2,495.00
9/10/2025	CC PRODUCTS LLC	53097653 SHIRTS FOR	\$681.04
	CC PRODUCTS LLC	53097654 HOODIES	\$628.86
		COMPUTER CHECK TOTAL	\$1,309.90
9/10/2025	CHAMPION CHEERLEADING	cheer camp	\$73.00
		COMPUTER CHECK TOTAL	\$73.00
9/10/2025	D&B GROCERS, INC	BEVERAGES-SCHOOL STORE	\$1,211.50
		COMPUTER CHECK TOTAL	\$1,211.50
9/10/2025	DETROIT TUMBLE LLC	cheer elite camp	\$2,830.00
		COMPUTER CHECK TOTAL	\$2,830.00
9/10/2025	DOWNRIVER REFRIGERATION SU	Steamer Repair at MSN	\$442.49
		COMPUTER CHECK TOTAL	\$442.49
9/10/2025	EMBROIDERY ARTS	Staff tshirts for 25-26	\$726.00
		COMPUTER CHECK TOTAL	\$726.00
9/10/2025	GBRAND LLC	shirts for Daniels camp	\$360.00
	GBRAND LLC	daniels gb camp shirts	\$225.00
		COMPUTER CHECK TOTAL	\$585.00
9/10/2025	GENERATION GENIUS INC	School Plan Science&Math	\$1,995.00
		COMPUTER CHECK TOTAL	\$1,995.00
9/10/2025	GFSI LLC	APPAREL-SCHOOL STORE	\$322.70
		COMPUTER CHECK TOTAL	\$322.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/10/2025	GORDON FOOD SERVICE, INC.	TABLE TOP SUPPLIES	\$20.95
	GORDON FOOD SERVICE, INC.	SANITATION	\$7.54
	GORDON FOOD SERVICE, INC.	DISPOSABLES	\$1,699.44
	GORDON FOOD SERVICE, INC.	GROCERY	\$16,905.07
	GORDON FOOD SERVICE, INC.	CATERING FOOD	\$1,046.07
	GORDON FOOD SERVICE, INC.	CATERING NON FOOD	\$201.42
	GORDON FOOD SERVICE, INC.	COMMODITIES	\$511.62
	GORDON FOOD SERVICE, INC.	GROCERY	\$1,054.62
	GORDON FOOD SERVICE, INC.	CATERING FOOD	\$1,335.47
	GORDON FOOD SERVICE, INC.	CATERING NON-FOOD	\$318.27
		COMPUTER CHECK TOTAL	\$23,100.47
9/10/2025	HPS LLC	ANNUAL DUES	\$2,500.00
		COMPUTER CHECK TOTAL	\$2,500.00
9/10/2025	ITALIAN AMERICAN CULTURAL	GIRLS SOCCER BANQUET X55	\$1,045.00
	ITALIAN AMERICAN CULTURAL	SERVICE CHARGE	\$198.55
		COMPUTER CHECK TOTAL	\$1,243.55
9/10/2025	J'S SILKSCREENS	FULL SIZE QUARTER ZIP	\$33.00
	J'S SILKSCREENS	SCREENPRINT DANCE APPAREL	\$390.65
		COMPUTER CHECK TOTAL	\$423.65
9/10/2025	J'S SILKSCREENS	APPAREL-REN CREW	\$4,950.00
		COMPUTER CHECK TOTAL	\$4,950.00
9/10/2025	JOSTENS	1415983 YEARBOOK 2025	\$5,697.49
		COMPUTER CHECK TOTAL	\$5,697.49
9/10/2025	KUTCHAS'S KORNER LLC	20250809-1 LC PENDANTS	\$168.00
		COMPUTER CHECK TOTAL	\$168.00
9/10/2025	LABELSTOP, INC.	soccer alumini game shirt	\$426.00
	LABELSTOP, INC.	soccer logo on shirts	\$350.00
		COMPUTER CHECK TOTAL	\$776.00
9/10/2025	MEMORABLE MOMENTS VIDEO &	cross country team banner	\$125.00
		COMPUTER CHECK TOTAL	\$125.00
9/10/2025	MSBOA DISTRICT XVI	School Membership 2025-26	\$375.00
	MSBOA DISTRICT XVI	25-26 Membership	\$375.00
		COMPUTER CHECK TOTAL	\$750.00
9/10/2025	BOARD OF TRUSTEES MSU	Cross Country Meet	\$300.00
		COMPUTER CHECK TOTAL	\$300.00
9/10/2025	MY LOCKER	BOYS SOCCER SHIRTS	\$435.75
		COMPUTER CHECK TOTAL	\$435.75
9/10/2025	NORTH AMERICAN SPIRIT	JV CHEER CAMP FRANKENMUTH	\$2,440.00
	NORTH AMERICAN SPIRIT	VAR CHEER CAMP FRANKENMUT	\$7,165.00
		COMPUTER CHECK TOTAL	\$9,605.00
9/10/2025	PEARSON EDUCATION INC.	AP Bio test prep books	\$915.60
		COMPUTER CHECK TOTAL	\$915.60
9/10/2025	PRINTING BY JOHNSON INC	54164 CLASS OF 2029	\$126.00
	PRINTING BY JOHNSON INC	54178 CAMP CAVELL	\$123.00
		COMPUTER CHECK TOTAL	\$249.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/10/2025	SCHOLASTIC INC.	SCHOLASTIC NEWS GR 3	\$577.50
		COMPUTER CHECK TOTAL	\$577.50
9/10/2025	THE SCREEN PRINT DEPT., IN	24 CHEER W/BOW SHIRTS	\$288.00
	THE SCREEN PRINT DEPT., IN	SHIPPING	\$42.63
	THE SCREEN PRINT DEPT., IN	24 LANCER CHEER SHIRTS	\$312.00
	THE SCREEN PRINT DEPT., IN	20 POMPOM CHEER SHORTS	\$320.00
	THE SCREEN PRINT DEPT., IN	11 JV CHEER LANCER SHIRTS	\$176.00
	THE SCREEN PRINT DEPT., IN	8 POMPOM CHEER SHIRTS	\$200.00
		COMPUTER CHECK TOTAL	\$1,338.63
9/10/2025	STATE OF MI CHARITABLE GAM	LCHS GAMING LICENSE	\$50.00
		COMPUTER CHECK TOTAL	\$50.00
9/10/2025	SWANK MOVIE LICENSING USA	ANNUAL PUBLIC PERFORMANCE	\$564.00
		COMPUTER CHECK TOTAL	\$564.00
9/10/2025	TURBO GRIPS	cheer jackets	\$1,932.00
		COMPUTER CHECK TOTAL	\$1,932.00
9/10/2025	VANEERDEN FOODSERVICE COMP	GROCERY - ALL SCHOOLS	\$29,742.53
	VANEERDEN FOODSERVICE COMP	DISPOSABLES	\$600.36
	VANEERDEN FOODSERVICE COMP	COMMODITIES	\$8,411.67
		COMPUTER CHECK TOTAL	\$38,754.56
9/10/2025	VARSITY SPIRIT FASHIONS &	cheer poms	\$1,761.50
		COMPUTER CHECK TOTAL	\$1,761.50
9/10/2025	YOUNG SUPPLY COMPANY	MSC Kitchen Steamer	\$3,772.00
	YOUNG SUPPLY COMPANY	MSC Kitchen Steamer	\$328.43
		COMPUTER CHECK TOTAL	\$4,100.43
9/10/2025	WENDY FILIPIAK	STUDENT REFUND	\$25.80
		COMPUTER CHECK TOTAL	\$25.80
9/10/2025	SAMANTHA HOPE	STUDENT REFUND	\$34.55
		COMPUTER CHECK TOTAL	\$34.55
9/10/2025	CANDICE MAJOR	STUDENT REFUND	\$81.65
		COMPUTER CHECK TOTAL	\$81.65
9/10/2025	INDIA WILLIAMS	STUDENT REFUND	\$103.50
		COMPUTER CHECK TOTAL	\$103.50
9/10/2025	TRACY YOUDIN	PTC SANTA SHOP REIMBURSEMENT	\$240.99
		COMPUTER CHECK TOTAL	\$240.99
9/10/2025	MALINA GREEN	Chromebook Reimbursement	\$31.00
		COMPUTER CHECK TOTAL	\$31.00
9/23/2025	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	\$222.00
		COMPUTER CHECK TOTAL	\$222.00
9/23/2025	MEA	MEMBERSHIP DUES - TEACHERS	\$17,631.49
	MEA	MEMBERSHIP DUES - CLERICAL	\$491.40
		COMPUTER CHECK TOTAL	\$18,122.89
9/23/2025	MIDLAND CREDIT MANAGEMENT,	Garnishment	\$242.62
		COMPUTER CHECK TOTAL	\$242.62
9/23/2025	MISDU	Garnishment	\$465.98
	MISDU	Garnishment	\$124.83

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	MISDU	Garnishment	\$778.62
	MISDU	Garnishment	\$818.62
	MISDU	Garnishment	\$15.40
		COMPUTER CHECK TOTAL	\$2,203.45
9/23/2025	ROOSEN, VARCHETTI & OLIVIE	Garnishment	\$79.14
		COMPUTER CHECK TOTAL	\$79.14
9/23/2025	SHERMETA LAW GROUP, PLLC	Garnishment	\$158.15
		COMPUTER CHECK TOTAL	\$158.15
9/23/2025	STILLMAN LAW OFFICE	Garnishment	\$232.47
		COMPUTER CHECK TOTAL	\$232.47
9/23/2025	WEBER & OLCESE, P.L.C.	Garnishment	\$56.80
	WEBER & OLCESE, P.L.C.	Garnishment	\$123.17
		COMPUTER CHECK TOTAL	\$179.97
9/24/2025	A & G CENTRAL MUSIC, INC.	AUG2025 INSTRUMENT REPAIR	\$846.55
	A & G CENTRAL MUSIC, INC.	Statement August 2025	\$2,163.20
	A & G CENTRAL MUSIC, INC.	Statement August 2025	\$538.15
		COMPUTER CHECK TOTAL	\$3,547.90
9/24/2025	AERO FILTER INC	Filters for the District	\$691.92
		COMPUTER CHECK TOTAL	\$691.92
9/24/2025	AFFORDABLE GETAWAYS LLC	Trip "Summer Adv" 8/6	\$200.00
	AFFORDABLE GETAWAYS LLC	8/6 Icecream & Trader Joe	\$328.01
		COMPUTER CHECK TOTAL	\$528.01
9/24/2025	AIRGAS USA, LLC	cylinder rental	\$387.72
	AIRGAS USA, LLC	cylinder rental	\$57.87
		COMPUTER CHECK TOTAL	\$445.59
9/24/2025	ARCH ENVIRONMENTAL GROUP,	StormWater Management	\$2,693.25
		COMPUTER CHECK TOTAL	\$2,693.25
9/24/2025	ASCENSION MI EMPLOYER SOLU	Social Worker Phys	\$117.00
	ASCENSION MI EMPLOYER SOLU	DOT PHYSICALS	\$180.00
		COMPUTER CHECK TOTAL	\$297.00
9/24/2025	BMC GOLF CARTS	trainer cart tires	\$703.96
		COMPUTER CHECK TOTAL	\$703.96
9/24/2025	BSN SPORTS	COACHES POLO SHIRTS	\$336.00
	BSN SPORTS	FREIGHT	\$24.39
	BSN SPORTS	MOUTHGUARD CASE X1	\$88.00
	BSN SPORTS	MOUTHGUARD CASE X1	\$88.00
	BSN SPORTS	TRANSPORT WHEELS & CART	\$2,000.00
	BSN SPORTS	TRANSPORT WHEELS & CART	\$2,000.00
	BSN SPORTS	TRANSPORT WHEELS & CART	\$1,587.95
	BSN SPORTS	girls golf balls	\$842.40
	BSN SPORTS	girls golf uniforms	\$650.16
	BSN SPORTS	Football Girdles	\$2,500.00
	BSN SPORTS	Football Jersey - Small	\$764.50
	BSN SPORTS	Football Jersey - Med	\$973.00
	BSN SPORTS	Football Jersey - Large	\$973.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	BSN SPORTS	Football Jersey - XLarge	\$764.50
	BSN SPORTS	Football Jersey - 2XLarge	\$278.00
	BSN SPORTS	Football Jersey - 3XLarge	\$139.00
	BSN SPORTS	Freight	\$272.44
	BSN SPORTS	FOOTBALL JERSIES	\$2,542.50
	BSN SPORTS	FREIGHT	\$177.98
	BSN SPORTS	Wristband Playbook	\$135.00
	BSN SPORTS	Triple Playmaker Coach	\$62.50
	BSN SPORTS	Freight	\$17.83
	BSN SPORTS	GIRLS GOLF UNIFORMS X12	\$456.00
	BSN SPORTS	SHIPPING	\$36.48
		COMPUTER CHECK TOTAL	\$17,709.63
9/24/2025	CENTRAL MICHIGAN PAPER	District Copy Paper	\$27,632.00
		COMPUTER CHECK TOTAL	\$27,632.00
9/24/2025	CHAMPION TEAMWEAR	SIDELINE CHEER S UNIFORMS	\$4,001.84
	CHAMPION TEAMWEAR	North Cheer skirts	\$767.68
	CHAMPION TEAMWEAR	North cheer shells	\$2,508.36
		COMPUTER CHECK TOTAL	\$7,277.88
9/24/2025	CHROMEBOOKPARTS.COM	HP 14 G6 Chromebook Trim	\$35.88
		COMPUTER CHECK TOTAL	\$35.88
9/24/2025	CINTAS CORPORATION	Uniforms for Cust/Grounds	\$50.54
		COMPUTER CHECK TOTAL	\$50.54
9/24/2025	CLARK HILL PLC	Legal Fees	\$1,989.00
	CLARK HILL PLC	LEGAL FEES	\$1,943.00
		COMPUTER CHECK TOTAL	\$3,932.00
9/24/2025	CONCENTRA MEDICAL CENTERS	Physical-Candela	\$72.00
		COMPUTER CHECK TOTAL	\$72.00
9/24/2025	CONTROL SOLUTIONS,INC	HVAC Programming	\$550.00
	CONTROL SOLUTIONS,INC	HVAC Programming	\$825.00
	CONTROL SOLUTIONS,INC	HVAC Programming	\$342.50
		COMPUTER CHECK TOTAL	\$1,717.50
9/24/2025	CUMMINS INC	PUSH ROD	\$23.86
		COMPUTER CHECK TOTAL	\$23.86
9/24/2025	JOHN DA VIA	Board Quarterly Payment	\$1,250.00
		COMPUTER CHECK TOTAL	\$1,250.00
9/24/2025	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$13.75
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$144.26
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$32.26
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$52.89
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$67.21
		COMPUTER CHECK TOTAL	\$310.37
9/24/2025	ALBERT DOSS	Board Quarterly Payment	\$1,250.00
		COMPUTER CHECK TOTAL	\$1,250.00
9/24/2025	EDYAMIC LP	Virtual Business access	\$6,800.00
		COMPUTER CHECK TOTAL	\$6,800.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/24/2025	ELITE PEST MANAGEMENT	Pest Management	\$1,680.00
		COMPUTER CHECK TOTAL	\$1,680.00
9/24/2025	FIBER LINK, INC.	FISCAL YEAR 2025/2026	\$854.25
		COMPUTER CHECK TOTAL	\$854.25
9/24/2025	FRESH-AIRE MECHANICAL,INC	HVACR Repairs	\$355.00
	FRESH-AIRE MECHANICAL,INC	HVACR Repairs	\$2,356.66
		COMPUTER CHECK TOTAL	\$2,711.66
9/24/2025	GALLAGHER BENEFIT SERVICES	Sept Consult. fees	\$6,000.00
		COMPUTER CHECK TOTAL	\$6,000.00
9/24/2025	GORDON FOOD SERVICE, INC.	kitchen supplies	\$1,441.19
		COMPUTER CHECK TOTAL	\$1,441.19
9/24/2025	GREAT LAKES SECURITY HARDW	Dup Keys, Cores, Repairs	\$352.23
		COMPUTER CHECK TOTAL	\$352.23
9/24/2025	GROSSE POINTE NORTH HIGH S	wrestling meet	\$275.00
		COMPUTER CHECK TOTAL	\$275.00
9/24/2025	HOEKSTRA TRANSPORTATION,IN	AFTER TREATMENT DEVICE	\$6,012.60
		COMPUTER CHECK TOTAL	\$6,012.60
9/24/2025	IMPERIAL DADE	Custodial Supplies MSS	\$18.36
	IMPERIAL DADE	Custodial Supplies SR	\$960.28
	IMPERIAL DADE	Custodial Supplies HSN	\$107.01
	IMPERIAL DADE	Custodial Supplies Burdi	\$495.36
	IMPERIAL DADE	Custodial Supplies HSN	\$41.12
	IMPERIAL DADE	Custodial Supplies Cark.	\$174.01
	IMPERIAL DADE	Custodial Supplies HSN	\$15.74
	IMPERIAL DADE	Custodial Supplies HS	\$58.87
	IMPERIAL DADE	Custodial Supplies Higg.	\$111.62
	IMPERIAL DADE	Custodial Supplies MSE	\$5.87
	IMPERIAL DADE	Custodial Supplies MSS	\$416.07
	IMPERIAL DADE	Custodial Supplies HS	\$2,388.60
	IMPERIAL DADE	Custodial Supplies	\$56.82
	IMPERIAL DADE	Custodial Supplies	\$86.76
	IMPERIAL DADE	Custodial Supplies HSN	\$19.60
	IMPERIAL DADE	Custodial Supplies HSN	\$89.25
	IMPERIAL DADE	Custodial Supplies Lobb.	\$108.63
	IMPERIAL DADE	Custodial Supplies TW	\$108.63
	IMPERIAL DADE	Custodial Supplies	\$108.63
	IMPERIAL DADE	Custodial Supplies Yacks	\$108.63
	IMPERIAL DADE	Custodial Supplies Yacks	\$768.03
	IMPERIAL DADE	Custodial Supplies	\$523.54
	IMPERIAL DADE	Custodial Supplies Cark.	\$944.04
	IMPERIAL DADE	Custodial Supplies MSE	\$13.58
	IMPERIAL DADE	Custodial Supplies SR	\$1,265.55
	IMPERIAL DADE	Custodial Supplies MSC	\$2,094.90
	IMPERIAL DADE	Custodial Supplies SR	\$17.54
	IMPERIAL DADE	Custodial Supplies HSN	\$82.71

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	IMPERIAL DADE	Custodial Supplies HSN	\$1,566.54
	IMPERIAL DADE	Custodial Supplies HSN	\$44.30
	IMPERIAL DADE	Custodial Supply HSN Pool	\$410.29
		COMPUTER CHECK TOTAL	\$13,210.88
9/24/2025	INTERSTATE SECURITY,INC	Security Maintenance	\$1,640.00
	INTERSTATE SECURITY,INC	Security Maintenance	\$1,575.00
	INTERSTATE SECURITY,INC	AI Phone - Burdi	\$2,275.00
		COMPUTER CHECK TOTAL	\$5,490.00
9/24/2025	K/E ELECTRIC SUPPLY CORP	Electrical Supplies	\$380.60
	K/E ELECTRIC SUPPLY CORP	Electrical Supplies	\$135.12
		COMPUTER CHECK TOTAL	\$515.72
9/24/2025	KERR ALBERT OFC SUPPLIES	white paint	\$16.86
	KERR ALBERT OFC SUPPLIES	Markers, erasers	\$25.89
	KERR ALBERT OFC SUPPLIES	Red Binder	\$24.81
	KERR ALBERT OFC SUPPLIES	adjustable lab tables	\$825.00
	KERR ALBERT OFC SUPPLIES	delivery & install	\$100.00
	KERR ALBERT OFC SUPPLIES	ECE CLASS SUPPLIES	\$117.99
	KERR ALBERT OFC SUPPLIES	ECE CLASS SUPPLIES	\$10.96
	KERR ALBERT OFC SUPPLIES	scissors and stapler	\$16.49
	KERR ALBERT OFC SUPPLIES	RECEIPT BOOKS	\$7.48
		COMPUTER CHECK TOTAL	\$1,145.48
9/24/2025	KONE INC.	Elevator Repairs	\$4,822.50
	KONE INC.	Elevator Repairs	\$780.00
		COMPUTER CHECK TOTAL	\$5,602.50
9/24/2025	KONICA MINOLTA BUSINESS SO	Copier Maintenance agreem	\$12.07
		COMPUTER CHECK TOTAL	\$12.07
9/24/2025	KUCHENMEISTER LIGHTING AND	Lighting Supplies	\$1,509.10
	KUCHENMEISTER LIGHTING AND	Lighting Supplies	\$810.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies	\$2,840.50
	KUCHENMEISTER LIGHTING AND	Lighting Supplies	\$311.28
		COMPUTER CHECK TOTAL	\$5,470.88
9/24/2025	LANDSCAPE SERVICES INC.	Lawn Cutting at HSN & MSN	\$1,750.00
		COMPUTER CHECK TOTAL	\$1,750.00
9/24/2025	LAW OFFICES OF DAVID ZIMME	REDEMPTION MARISA GELDHOF	\$1,718.54
		COMPUTER CHECK TOTAL	\$1,718.54
9/24/2025	LEARNING A-Z	Raz-Kids Subscription	\$2,835.00
	LEARNING A-Z	Raz Kids	\$1,350.00
	LEARNING A-Z	Raz-Plus	\$1,488.00
	LEARNING A-Z	Foundations A-Z	\$248.00
		COMPUTER CHECK TOTAL	\$5,921.00
9/24/2025	MACOMB COUNTY	HS Football Game SRO	\$875.79
	MACOMB COUNTY	HSN Football Game SRO	\$1,243.37
		COMPUTER CHECK TOTAL	\$2,119.16
9/24/2025	MACOMB COUNTY JUVENILE JUS	MCJJC Title 1D- PAINTING	\$2,400.00
	MACOMB COUNTY JUVENILE JUS	MCJJC Title 1D-INCENTIVES	\$1,120.17

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	MACOMB COUNTY JUVENILE JUS	MCJJC Title 1D-PHYSICAL	\$1,147.92
	MACOMB COUNTY JUVENILE JUS	MCJJC Title 1D-CLINICAL	\$1,736.47
	MACOMB COUNTY JUVENILE JUS	MCJJC Title 1D	\$3,134.52
	MACOMB COUNTY JUVENILE JUS	MCJJC Title 1D-MUSIC	\$715.59
	MACOMB COUNTY JUVENILE JUS	MCJJC Title 1D-VOCATIONAL	\$110.54
	MACOMB COUNTY JUVENILE JUS	MCJJC Title 1D-LIFESKILLS	\$505.57
	MACOMB COUNTY JUVENILE JUS	MCJJC Title1D EDUCATIONAL	\$1,173.49
	MACOMB COUNTY JUVENILE JUS	MCJJC Title 1D- SSR	\$847.41
	MACOMB COUNTY JUVENILE JUS	MCJJC Title1D-EDUCATIONAL	\$262.81
	MACOMB COUNTY JUVENILE JUS	MCJJC Title 1D-INCENTIVES	\$2,885.98
	MACOMB COUNTY JUVENILE JUS	MCJJC Title 1D-INCENTIVES	\$10.20
	MACOMB COUNTY JUVENILE JUS	MCJJC Title 1D-INCENTIVES	\$106.75
	COMPUTER CHECK TOTAL		\$16,157.42
9/24/2025	MACOMB COUNTY TREASURER	Resident Tax Refund	\$1,614.55
	MACOMB COUNTY TREASURER	Resident Tax Refund	\$6,120.62
	COMPUTER CHECK TOTAL		\$7,735.17
9/24/2025	MACOMB SCIENCE OLYMPIAD	Science Olympiad 2025-26	\$350.00
	MACOMB SCIENCE OLYMPIAD	Science Olympiad 2025-26	\$100.00
	MACOMB SCIENCE OLYMPIAD	Science Olympiad 2025-26	\$100.00
	MACOMB SCIENCE OLYMPIAD	Science Olympiad 2025-26	\$510.00
	MACOMB SCIENCE OLYMPIAD	Science Olympiad 2025-26	\$350.00
	MACOMB SCIENCE OLYMPIAD	Science Olympiad 2025-26	\$100.00
	MACOMB SCIENCE OLYMPIAD	Science Olympiad 2025-26	\$350.00
	MACOMB SCIENCE OLYMPIAD	Science Olympiad 2025-26	\$100.00
	MACOMB SCIENCE OLYMPIAD	Science Olympiad 2025-26	\$350.00
	MACOMB SCIENCE OLYMPIAD	Science Olympiad 2025-26	\$100.00
	MACOMB SCIENCE OLYMPIAD	Science Olympiad 2025-26	\$350.00
	MACOMB SCIENCE OLYMPIAD	Science Olympiad 2025-26	\$100.00
	COMPUTER CHECK TOTAL		\$2,760.00
9/24/2025	MADISON ELECTRIC COMPANY	Parts for Repairs	\$17.18
	COMPUTER CHECK TOTAL		\$17.18
9/24/2025	THE MATH LEARNING CENTER	BRIDGES 3RD EDITION GR 1	\$280.00
	THE MATH LEARNING CENTER	NUMBER CORNER 3RD EDITION	\$220.00
	THE MATH LEARNING CENTER	BRIDGES 3RD EDITION GR 2	\$220.00
	THE MATH LEARNING CENTER	NUMBER CORNER 3RD EDITION	\$180.00
	THE MATH LEARNING CENTER	BRIDGES 3RD EDITION GR 3	\$520.00
	THE MATH LEARNING CENTER	NUMBER CORNER 3RD EDITION	\$240.00
	THE MATH LEARNING CENTER	BRIDGES 3RD EDITION GR 4	\$480.00
	THE MATH LEARNING CENTER	NUMBER CORNER 3RD EDITION	\$200.00
	THE MATH LEARNING CENTER	BRIDGES 3RD EDITION GR 5	\$640.00
	THE MATH LEARNING CENTER	NUMBER CORNER 3RD EDITION	\$300.00
	THE MATH LEARNING CENTER	SHIPPING	\$262.40
	THE MATH LEARNING CENTER	Bridges/Number Corner	\$3,834.00
	THE MATH LEARNING CENTER	Bridges 3rd Ed GR 1	\$60.00
	THE MATH LEARNING CENTER	Number Corner GR 1	\$40.00
	THE MATH LEARNING CENTER	Bridges 3rd Ed GR 2	\$100.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	THE MATH LEARNING CENTER	Number Corner GR 2	\$100.00
	THE MATH LEARNING CENTER	Bridges 3rd Ed GR 3	\$80.00
	THE MATH LEARNING CENTER	Number Corner 3rd Ed GR 3	\$40.00
	THE MATH LEARNING CENTER	SHIPPING FEE	\$33.60
		COMPUTER CHECK TOTAL	\$7,830.00
9/24/2025	MCVCA	coach association fee	\$35.00
		COMPUTER CHECK TOTAL	\$35.00
9/24/2025	MECHANICAL SYSTEM SERVICES	Boiler Repairs	\$630.00
		COMPUTER CHECK TOTAL	\$630.00
9/24/2025	MICHIGAN INITIATIVE FOR	student acct - itcore	\$165.00
	MICHIGAN INITIATIVE FOR	student acct - ITcore	\$165.00
	MICHIGAN INITIATIVE FOR	student acct - ITcore	\$330.00
		COMPUTER CHECK TOTAL	\$660.00
9/24/2025	MICHIGAN STATE POLICE CASH	Fingerprinting Fees	\$285.00
	MICHIGAN STATE POLICE CASH	Fingerprinting Fees	\$1,302.00
		COMPUTER CHECK TOTAL	\$1,587.00
9/24/2025	MICHIGAN ASSOC.OF SECONDAR	MASSP membership	\$750.00
		COMPUTER CHECK TOTAL	\$750.00
9/24/2025	MIDAMERICA/ENVOY ADMINISTR	2Q25 Admin Fee	\$392.00
		COMPUTER CHECK TOTAL	\$392.00
9/24/2025	MISD	MYSTERY SCIENCE RENEWAL	\$1,295.00
	MISD	INTERPRETER FOR WIDA	\$75.00
	MISD	Laser ck/Postage	\$8.75
		COMPUTER CHECK TOTAL	\$1,378.75
9/24/2025	MSBOA DISTRICT XVI	2025 FESTIVAL BAND	\$150.00
		COMPUTER CHECK TOTAL	\$150.00
9/24/2025	NATIONAL TIME & SIGNAL CO	Maintenance Charges	\$476.68
	NATIONAL TIME & SIGNAL CO	Maintenance Charges	\$290.00
		COMPUTER CHECK TOTAL	\$766.68
9/24/2025	PEARSON EDUCATION INC.	AP Biology	\$2,745.00
	PEARSON EDUCATION INC.	Shipping	\$219.60
		COMPUTER CHECK TOTAL	\$2,964.60
9/24/2025	PRINTING BY JOHNSON INC	Magnet Calendars	\$655.00
	PRINTING BY JOHNSON INC	Report card envelopes	\$189.00
		COMPUTER CHECK TOTAL	\$844.00
9/24/2025	PITNEY BOWES GLOBAL FINANC	Postage Machine Lease	\$1,515.27
		COMPUTER CHECK TOTAL	\$1,515.27
9/24/2025	REBEL ATHLETIC, INC	Dance uniforms-MS team	\$1,104.20
		COMPUTER CHECK TOTAL	\$1,104.20
9/24/2025	RELENTLESS PURSUIT,LLC	Football Conditioning HS	\$1,125.00
		COMPUTER CHECK TOTAL	\$1,125.00
9/24/2025	RICOH USA	District Imaging Copiers	\$1,216.38
	RICOH USA	District Imaging Copiers	\$687.08
	RICOH USA	District Imaging Copiers	\$1,011.24
	RICOH USA	District Imaging Copiers	\$17.27

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	RICOH USA	District Imaging Copiers	\$954.26
	RICOH USA	District Imaging Copiers	\$800.27
	RICOH USA	District Imaging Copiers	\$367.34
		COMPUTER CHECK TOTAL	\$5,053.84
9/24/2025	RIDDELL	helmet decals	\$1,877.95
	RIDDELL	football helmets	\$1,000.00
		COMPUTER CHECK TOTAL	\$2,877.95
9/24/2025	ROCHESTER 100 INC.	NICKY'S COMMUNICATOR ENG.	\$112.00
	ROCHESTER 100 INC.	NICKY'S COMMUNICATOR ENG.	\$128.00
	ROCHESTER 100 INC.	NICKY'S COMMUNICATOR ENG.	\$128.00
	ROCHESTER 100 INC.	NICKY'S COMMUNICATOR ENG.	\$136.00
	ROCHESTER 100 INC.	NICKY'S COMMUNICATOR ENG.	\$160.00
	ROCHESTER 100 INC.	NICKY'S COMMUNICATOR ENG.	\$152.00
		COMPUTER CHECK TOTAL	\$816.00
9/24/2025	ROSEVILLE ELECTRIC, INC.	Electrical Repairs	\$1,475.00
		COMPUTER CHECK TOTAL	\$1,475.00
9/24/2025	RUNYAN POTTERY SUPPLY	Raku Clay	\$183.00
	RUNYAN POTTERY SUPPLY	S&H	\$95.00
		COMPUTER CHECK TOTAL	\$278.00
9/24/2025	SAVVAS LEARNING CO. LLC	SOCIAL STUDIESPD 10/15/25	\$3,700.00
		COMPUTER CHECK TOTAL	\$3,700.00
9/24/2025	SCHENA ROOFING & SHEET MET	Roof Repairs	\$699.80
	SCHENA ROOFING & SHEET MET	Roof Repairs	\$904.80
	SCHENA ROOFING & SHEET MET	Roof Repairs	\$975.00
		COMPUTER CHECK TOTAL	\$2,579.60
9/24/2025	SCHOLASTIC INC.	Scholastic News Magazines	\$2,454.41
		COMPUTER CHECK TOTAL	\$2,454.41
9/24/2025	SCHOOL SPECIALTY, LLC	ART SUPPLIES	\$1,030.14
		COMPUTER CHECK TOTAL	\$1,030.14
9/24/2025	SERVICE PRO	Plumbing Maintenance	\$554.00
		COMPUTER CHECK TOTAL	\$554.00
9/24/2025	SHRED-IT, C/O STERICYCLE,	District Shred-it Service	\$828.74
	SHRED-IT, C/O STERICYCLE,	District Shred-it Service	\$400.71
	SHRED-IT, C/O STERICYCLE,	District Shred-it Service	\$73.19
		COMPUTER CHECK TOTAL	\$1,302.64
9/24/2025	SKILLSUSA MICHIGAN	SkillsUSA conference reg	\$55.00
	SKILLSUSA MICHIGAN	SkillsUSA conference reg	\$55.00
		COMPUTER CHECK TOTAL	\$110.00
9/24/2025	SMART PASS INC.	SMARTPASS STANDARD PLAN	\$1,553.90
		COMPUTER CHECK TOTAL	\$1,553.90
9/24/2025	STATE OF MICHIGAN	Elevator Inspection at	\$180.25
		COMPUTER CHECK TOTAL	\$180.25
9/24/2025	STATE OF MICHIGAN	Boiler License MSE	\$225.00
		COMPUTER CHECK TOTAL	\$225.00
9/24/2025	STATE OF MICHIGAN	REDEMPTION FEE-MARISA GELDHOF	\$200.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/24/2025	STATE OF MICHIGAN	*COMPUTER CHECK TOTAL*	\$200.00
		MEDICAID #003436316 -M GELDHOF	\$707.85
		COMPUTER CHECK TOTAL	\$707.85
9/24/2025	SUPERIOR TURBO & INJECTION	ELC REPAIR KIT, NITROGEN	\$2,083.53
		COMPUTER CHECK TOTAL	\$2,083.53
9/24/2025	TAMARACK MATERIALS INC	Ceiling Tiles for HSN	\$608.64
		COMPUTER CHECK TOTAL	\$608.64
9/24/2025	TEACHTOWN	IDEA CI Curr Supplies	\$5,912.89
		COMPUTER CHECK TOTAL	\$5,912.89
9/24/2025	THERMAL-NETICS, INC.	Chiller Repairs	\$807.00
		COMPUTER CHECK TOTAL	\$807.00
9/24/2025	THS AUDIO,LLC	Labor:PA Tuning services	\$375.00
		COMPUTER CHECK TOTAL	\$375.00
9/24/2025	TRACTION-HEAVY DUTY PARTS	BELT TENSIONER,	\$656.80
		COMPUTER CHECK TOTAL	\$656.80
9/24/2025	ULINE SHIPPING SUPPLY SPEC	fans for gym	\$203.00
	ULINE SHIPPING SUPPLY SPEC	fans for gym	\$2,277.93
		COMPUTER CHECK TOTAL	\$2,480.93
9/24/2025	UNITY SCHOOL BUS PARTS	SEAT BELT GUARD	\$75.43
		COMPUTER CHECK TOTAL	\$75.43
9/24/2025	UNIVERSAL DANCE ASSOC.	Middle School Great Lakes	\$550.00
	UNIVERSAL DANCE ASSOC.	Middle School Southern MI	\$550.00
		COMPUTER CHECK TOTAL	\$1,100.00
9/24/2025	US MATH RECOVERY COUNCIL	MATH RECOVERY COACHING	\$250.00
		COMPUTER CHECK TOTAL	\$250.00
9/24/2025	VARSITY SPIRIT FASHIONS &	CHEER UNIFORMS X25	\$4,103.75
	VARSITY SPIRIT FASHIONS &	SHIPPING	\$290.00
		COMPUTER CHECK TOTAL	\$4,393.75
9/24/2025	WEVIDEO,INC	WEVIDEO FOR SCHOOLS	\$623.18
		COMPUTER CHECK TOTAL	\$623.18
9/24/2025	WIND SURF & SAIL POOLS,INC	HS Pool Chemicals	\$424.15
	WIND SURF & SAIL POOLS,INC	HS Pool Chemicals	\$343.70
		COMPUTER CHECK TOTAL	\$767.85
9/24/2025	WOLVERINE POWER SYSTEMS	Generator Repair Brender	\$18,195.84
	WOLVERINE POWER SYSTEMS	Repair to Support Service	\$13,094.68
		COMPUTER CHECK TOTAL	\$31,290.52
9/24/2025	YEO & YEO PC	District Audit	\$38,100.00
		COMPUTER CHECK TOTAL	\$38,100.00
9/24/2025	YOUNG SUPPLY COMPANY	Heating & Cooling Supply	\$1,451.20
	YOUNG SUPPLY COMPANY	Heating & Cooling Supply	\$186.99
	YOUNG SUPPLY COMPANY	Heating & Cooling Supply	\$79.60
	YOUNG SUPPLY COMPANY	Heating & Cooling Supply	\$373.01
	YOUNG SUPPLY COMPANY	Heating & Cooling Supply	\$220.80
	YOUNG SUPPLY COMPANY	Heating & Cooling Supply	\$81.00
	YOUNG SUPPLY COMPANY	Heating & Cooling Supply	\$41.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/24/2025	JEFFREY CYPRUS	*COMPUTER CHECK TOTAL*	\$2,434.00
		Board Quarterly Payment	\$1,250.00
		COMPUTER CHECK TOTAL	\$1,250.00
9/24/2025	KATHY DOLE	PD NEW MATH TEACHERS ON	\$1,200.00
		COMPUTER CHECK TOTAL	\$1,200.00
9/24/2025	SHANNON GARLING	REFUND REISSUE SUMMER SCHL '24	\$200.00
		COMPUTER CHECK TOTAL	\$200.00
9/24/2025	MARISA GELDHOF	REDEMPTION LAO-22-000019-01	\$5,681.46
		COMPUTER CHECK TOTAL	\$5,681.46
9/24/2025	ADAM LIPSKI	Board Quarterly Payment	\$1,250.00
		COMPUTER CHECK TOTAL	\$1,250.00
9/24/2025	MATT MANHART	PIANO TUNING	\$240.00
		COMPUTER CHECK TOTAL	\$240.00
9/24/2025	SHARON ROSS	Board Quarterly Payment	\$1,250.00
		COMPUTER CHECK TOTAL	\$1,250.00
9/24/2025	TERI SALGOT	FOOTBALL GATE 9/12/25	\$75.00
		COMPUTER CHECK TOTAL	\$75.00
9/24/2025	SHANE WILLIAM SELLERS	Board Quarterly Payment	\$1,250.00
		COMPUTER CHECK TOTAL	\$1,250.00
9/24/2025	SANDRA RENEE HERNDEN	Board Quarterly Payment	\$1,250.00
		COMPUTER CHECK TOTAL	\$1,250.00
9/24/2025	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	\$10.79
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	\$67.90
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	\$68.90
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	\$10.80
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	\$10.80
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	\$32.37
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	\$10.80
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	\$83.19
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	\$9.99
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	\$32.40
		COMPUTER CHECK TOTAL	\$337.94
9/24/2025	ABSOPURE WATER COMPANY	Water cooler rental	\$12.00
		COMPUTER CHECK TOTAL	\$12.00
9/24/2025	ALL AMERICAN SCREEN PRINTI	Adult Fun Run T-shirts	\$1,190.69
	ALL AMERICAN SCREEN PRINTI	Student Fun Run T-Shirts	\$3,128.14
	ALL AMERICAN SCREEN PRINTI	PTC Staff Fun Run Shirts	\$221.54
		COMPUTER CHECK TOTAL	\$4,540.37
9/24/2025	ASCENSION MI EMPLOYER SOLU	NEW HIRE RACHEL THOMAS	\$138.00
		COMPUTER CHECK TOTAL	\$138.00
9/24/2025	ATS PRINTING	APPAREL-5K SUICIDE PREVEN	\$899.23
		COMPUTER CHECK TOTAL	\$899.23
9/24/2025	AOC/AWARDS AND OFFICE CENT	ENGRAVED TENNIS AWARD X33	\$198.00
	AOC/AWARDS AND OFFICE CENT	ENGRAVING TAG FOR TROPHY	\$3.00
		COMPUTER CHECK TOTAL	\$201.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/24/2025	BERKSHIRE DAIRY DISTRIBUTI	MILK ALL SCHOOLS	\$6,534.75
	BERKSHIRE DAIRY DISTRIBUTI	MILK ALL SCHOOLS	\$10,570.81
	BERKSHIRE DAIRY DISTRIBUTI	MILK ALL SCHOOLS	\$11,134.49
		COMPUTER CHECK TOTAL	\$28,240.05
9/24/2025	BEYOND FITNESS FAMILY	summer dance training	\$2,700.00
		COMPUTER CHECK TOTAL	\$2,700.00
9/24/2025	BIANCO TOURS	56 PASSENGER DELUXE COACH	\$679.00
		COMPUTER CHECK TOTAL	\$679.00
9/24/2025	BSN SPORTS	VOLLEYBALL WMN JERSEY XS	\$174.00
	BSN SPORTS	VOLLEYBALL WMN JERSEY S	\$609.00
	BSN SPORTS	VOLLEYBALL WMN JERSEY M	\$696.00
	BSN SPORTS	VOLLEYBALL WMN JERSEY L	\$348.00
	BSN SPORTS	VOLLEYBALL WMN JERSEY XL	\$174.00
	BSN SPORTS	VOLLEYBALL WMN JERSEY	\$174.00
	BSN SPORTS	FREIGHT COST	\$152.25
	BSN SPORTS	Football Girdles	\$2,668.29
	BSN SPORTS	BOYS TENNIS APPAREL	\$447.00
	BSN SPORTS	SHIPPING	\$35.76
		COMPUTER CHECK TOTAL	\$5,478.30
9/24/2025	CC PRODUCTS LLC	APPAREL-SCHOOL STORE	\$1,529.32
		COMPUTER CHECK TOTAL	\$1,529.32
9/24/2025	CHROMEBOOKPARTS.COM	HP 11 G8 EE (AMD)CHROME	\$598.00
		COMPUTER CHECK TOTAL	\$598.00
9/24/2025	COLORADO TIME SYSTEMS,LLC.	Backstroke start device	\$3,480.00
	COLORADO TIME SYSTEMS,LLC.	Backstroke start device	\$3,480.00
		COMPUTER CHECK TOTAL	\$6,960.00
9/24/2025	D&B GROCERS, INC	BEVERAGES-SCHOOL STORE	\$708.22
		COMPUTER CHECK TOTAL	\$708.22
9/24/2025	DAKOTA HIGH SCHOOL	LC VOLLEYBALL ENTRY 9/20	\$200.00
		COMPUTER CHECK TOTAL	\$200.00
9/24/2025	DETROIT CUTLERY	ELEM KNIFE SHARPEN	\$135.00
	DETROIT CUTLERY	HIGH SCHOOL KNIFE SHARPEN	\$45.00
	DETROIT CUTLERY	MS KNIFE SHARPEN	\$61.00
		COMPUTER CHECK TOTAL	\$241.00
9/24/2025	DOWNRIVER REFRIGERATION SU	Fan Motor MSN Kitchen	\$438.55
		COMPUTER CHECK TOTAL	\$438.55
9/24/2025	ELLE BELLE LLC	dance outfits	\$1,483.55
		COMPUTER CHECK TOTAL	\$1,483.55
9/24/2025	EVENTLINK	EVENTLINK-FULL PACKAGE	\$1,000.00
		COMPUTER CHECK TOTAL	\$1,000.00
9/24/2025	FRANKLINCOVEY CLIENT SALES	IP Membership	\$3,040.00
		COMPUTER CHECK TOTAL	\$3,040.00
9/24/2025	GFSI LLC	APPAREL-SCHOOL STORE	\$397.87
	GFSI LLC	53107355 FLEECE CREWS	\$527.17
		COMPUTER CHECK TOTAL	\$925.04

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/24/2025	GOPHERMODS,LLC	45W HP USB-C Chargers	\$2,800.00
		COMPUTER CHECK TOTAL	\$2,800.00
9/24/2025	GORDON FOOD SERVICE, INC.	DISPOSABLES	\$2,571.13
	GORDON FOOD SERVICE, INC.	GROCERY	\$17,404.97
	GORDON FOOD SERVICE, INC.	TABLE TOP SUPPLIES	\$494.10
	GORDON FOOD SERVICE, INC.	SANITATION	\$15.08
	GORDON FOOD SERVICE, INC.	DISPOSABLES	\$5,930.49
	GORDON FOOD SERVICE, INC.	GROCERY	\$17,754.82
	GORDON FOOD SERVICE, INC.	cream cheese	\$29.72
	GORDON FOOD SERVICE, INC.	school store supplies	\$236.98
		COMPUTER CHECK TOTAL	\$44,437.29
9/24/2025	GREAT LAKES BAKING COMPANY	BUNS AND ROLLS	\$817.22
	GREAT LAKES BAKING COMPANY	BAKERY ALL SCHOOLS	\$732.67
		COMPUTER CHECK TOTAL	\$1,549.89
9/24/2025	HERSHEY'S ICE CREAM	MSE 9/12/25	\$273.18
	HERSHEY'S ICE CREAM	MSS 9/5/25	\$388.30
		COMPUTER CHECK TOTAL	\$661.48
9/24/2025	INTRASTATE DISTRIBUTORS IN	BEVERAGES-SCHOOL STORE	\$994.03
	INTRASTATE DISTRIBUTORS IN	culinary drinks	\$141.40
	INTRASTATE DISTRIBUTORS IN	drinks for store	\$876.02
	INTRASTATE DISTRIBUTORS IN	BEVERAGES-SCHOOL STORE	\$1,182.16
		COMPUTER CHECK TOTAL	\$3,193.61
9/24/2025	JERZEY GIRL APPAREL	Artwork for logo	\$50.00
		COMPUTER CHECK TOTAL	\$50.00
9/24/2025	JUST TEEZ'N TOP SHOP INC	FUN RUN T-SHIRTS	\$4,779.00
		COMPUTER CHECK TOTAL	\$4,779.00
9/24/2025	KAM PHOTOGRAPHY	volleyball team banner	\$230.00
		COMPUTER CHECK TOTAL	\$230.00
9/24/2025	KERR ALBERT OFC SUPPLIES	office desk chair	\$158.75
		COMPUTER CHECK TOTAL	\$158.75
9/24/2025	LABELSTOP, INC.	volleyball practice shirt	\$1,568.00
	LABELSTOP, INC.	Volleyball game day shirt	\$1,666.00
	LABELSTOP, INC.	Jersey for soccer	\$140.00
		COMPUTER CHECK TOTAL	\$3,374.00
9/24/2025	MEMORABLE MOMENTS VIDEO &	BOYS SOCCER SR BANNER X5	\$150.00
	MEMORABLE MOMENTS VIDEO &	team banner	\$125.00
		COMPUTER CHECK TOTAL	\$275.00
9/24/2025	MICHIGAN PLAYMAKERS	LCHS BOYS ENTRY FEE	\$695.00
		COMPUTER CHECK TOTAL	\$695.00
9/24/2025	MICHIGAN PLAYMAKERS	BBasketball Game	\$695.00
		COMPUTER CHECK TOTAL	\$695.00
9/24/2025	MIDWEST ATHLETICS,LLC	freshman summer camp	\$595.00
		COMPUTER CHECK TOTAL	\$595.00
9/24/2025	MOBILE ED PRODUCTIONS, INC	Sky Dome Planetarium	\$947.00
		COMPUTER CHECK TOTAL	\$947.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/24/2025	MSBOA DISTRICT XVI	SCHOOL MEMBERSHIP 25-26	\$375.00
9/24/2025	MUSIC IN THE PARKS	*COMPUTER CHECK TOTAL*	\$375.00
9/24/2025	MY LOCKER	FESTIVAL/PARK ADMISSION	\$100.00
9/24/2025	MY LOCKER	*COMPUTER CHECK TOTAL*	\$100.00
9/24/2025	MYDEAL GRAPHICS, INC	VOLLEYBALL APPAREL	\$1,405.92
	MYDEAL GRAPHICS, INC	VOLLEYBALL APPAREL	\$450.00
		COMPUTER CHECK TOTAL	\$1,855.92
9/24/2025	MYDEAL GRAPHICS, INC	cheer camp t-shirts	\$930.00
		cheer sweatshirts/t-shirt	\$1,086.00
		COMPUTER CHECK TOTAL	\$2,016.00
9/24/2025	OUTFIT YOUR LOGO,LLC	tshirts	\$895.75
	OUTFIT YOUR LOGO,LLC	tshirts	\$616.80
		COMPUTER CHECK TOTAL	\$1,512.55
9/24/2025	J.W.PEPPER & SON, INC.	SHEET MUSIC - EPRINTS	\$458.50
	J.W.PEPPER & SON, INC.	SHEET MUSIC	\$283.50
		COMPUTER CHECK TOTAL	\$742.00
9/24/2025	PEPSI-COLA	BEVERAGES 8/18	\$1,349.26
	PEPSI-COLA	PELLERIN	\$419.34
	PEPSI-COLA	HIGH SCHOOL	\$1,172.87
	PEPSI-COLA	HIGH SCHOOL	\$335.37
	PEPSI-COLA	BEVERAGES 8/25	\$1,414.67
	PEPSI-COLA	BEVERAGES-SCHOOL STORE	\$1,263.84
	PEPSI-COLA	HSN	\$510.65
		COMPUTER CHECK TOTAL	\$6,466.00
9/24/2025	CHERYL RAND	dance poms	\$384.60
	CHERYL RAND	POMS	\$109.00
		COMPUTER CHECK TOTAL	\$493.60
9/24/2025	PRINTING BY JOHNSON INC	25-26 calendar magnets	\$713.37
	PRINTING BY JOHNSON INC	Calendar Magnets	\$821.72
	PRINTING BY JOHNSON INC	WALL SIGN 9" X 5.75"	\$264.00
		COMPUTER CHECK TOTAL	\$1,799.09
9/24/2025	RICOH USA	Imaging Charges F&N	\$289.62
		COMPUTER CHECK TOTAL	\$289.62
9/24/2025	RUNYAN POTTERY SUPPLY	POTTERY-CLAY	\$1,795.00
		COMPUTER CHECK TOTAL	\$1,795.00
9/24/2025	THE SCREEN PRINT DEPT., IN	Staff Tshirts 25/26	\$744.46
		COMPUTER CHECK TOTAL	\$744.46
9/24/2025	SEHI COMPUTER PRODUCTS, IN	Max Cases Explorer 5	\$4,800.00
		COMPUTER CHECK TOTAL	\$4,800.00
9/24/2025	SMART SYSTEMS	SANITATION SUPPLIES	\$315.05
		COMPUTER CHECK TOTAL	\$315.05
9/24/2025	SOFTWARE 4 SCHOOLS LLC	10542 VOTING SYSTEM	\$570.00
		COMPUTER CHECK TOTAL	\$570.00
9/24/2025	STATE OF MI CHARITABLE GAM	Raffle License	\$15.00
	STATE OF MI CHARITABLE GAM	Bingo License Fee	\$25.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		COMPUTER CHECK TOTAL	\$40.00
9/24/2025	UNIVERSAL DANCE ASSOC.	dance summer camp	\$450.00
	UNIVERSAL DANCE ASSOC.	dance camp	\$300.00
	UNIVERSAL DANCE ASSOC.	jv dance camp	\$450.00
	UNIVERSAL DANCE ASSOC.	jv dance camp	\$300.00
		COMPUTER CHECK TOTAL	\$1,500.00
9/24/2025	US FOODS, INC.	1865182 CHIPS, COOKIE DO	\$502.61
	US FOODS, INC.	1895080 FRUIT SNACKS	\$57.94
	US FOODS, INC.	2967121 PRICE ADJ	\$0.31
	US FOODS, INC.	2982661 PRICE ADJ	\$2.30
		COMPUTER CHECK TOTAL	\$563.16
9/24/2025	VANEERDEN FOODSERVICE COMP	DISPOSABLES	\$1,702.08
	VANEERDEN FOODSERVICE COMP	COMMODITIES	\$7,541.86
	VANEERDEN FOODSERVICE COMP	GROCERY	\$22,711.43
	VANEERDEN FOODSERVICE COMP	SANITATION	\$65.93
	VANEERDEN FOODSERVICE COMP	DISPOSABLES	\$1,343.00
	VANEERDEN FOODSERVICE COMP	COMMODITIES	\$13,003.35
	VANEERDEN FOODSERVICE COMP	GROCERY	\$41,301.61
	VANEERDEN FOODSERVICE COMP	DISPOSABLES	\$1,940.35
	VANEERDEN FOODSERVICE COMP	COMMODITIES	\$12,152.30
	VANEERDEN FOODSERVICE COMP	GROCERY	\$32,899.90
	VANEERDEN FOODSERVICE COMP	CATERING FOOD	\$81.44
		COMPUTER CHECK TOTAL	\$134,743.25
9/24/2025	VARSITY SPIRIT FASHIONS &	cheer outfit for camp	\$2,315.08
	VARSITY SPIRIT FASHIONS &	cheer fit tanks	\$723.05
		COMPUTER CHECK TOTAL	\$3,038.13
9/24/2025	VISTAR	SNACKS-SCHOOL STORE	\$3,195.44
	VISTAR	SNACKS-SCHOOL STORE	\$2,530.51
	VISTAR	SNACKS-SCHOOL STORE	\$2,933.90
		COMPUTER CHECK TOTAL	\$8,659.85
9/24/2025	WARREN MOTT HIGH SCHOOL	MAC White Jamboree 9/9/25	\$14.00
	WARREN MOTT HIGH SCHOOL	Female Athlete	\$16.00
		COMPUTER CHECK TOTAL	\$30.00
9/24/2025	JORGE ALFARO	REFUND ON NEW JERSEYS	\$170.00
		COMPUTER CHECK TOTAL	\$170.00
9/24/2025	BLAKE DANIELS	summer camp GBasketball	\$65.10
		COMPUTER CHECK TOTAL	\$65.10
9/24/2025	BROOKE DANIELS	Summer Camp GBasketball	\$585.90
		COMPUTER CHECK TOTAL	\$585.90
9/24/2025	ASHLEY DUPUIS	STUDENT REIMBURSEMENT	\$70.35
		COMPUTER CHECK TOTAL	\$70.35
9/24/2025	MICHELLE HOCH	STUDENT REFUND	\$48.25
		COMPUTER CHECK TOTAL	\$48.25
9/24/2025	ANWAR KHEMMORO	BBALL CAMP REFUND LESS SHIRT	\$35.00
		COMPUTER CHECK TOTAL	\$35.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/24/2025	KATI KOZA	STUDENT REIMBURSEMENT	\$26.70
9/24/2025	SARAH KRAFT	*COMPUTER CHECK TOTAL*	\$26.70
9/24/2025	NATALIE LYCZYNSKI	dance choreography	\$2,475.00
9/24/2025	CORTNEY SANCHEZ	*COMPUTER CHECK TOTAL*	\$2,475.00
9/24/2025	INGRID SHARP	PTC HOLIDAY HUT REIMBURSEMENT	\$92.50
9/24/2025	SHYLO SIEMION	*COMPUTER CHECK TOTAL*	\$92.50
9/24/2025	STEPHANIE SURMA	STUDENT REIMBURSEMENT	\$16.95
9/24/2025	ANN UREEL	*COMPUTER CHECK TOTAL*	\$16.95
9/24/2025	ROSE VENTIMIGLIA	STUDENT REIMBURSEMENT	\$26.80
9/24/2025	TRACY YOUDIN	*COMPUTER CHECK TOTAL*	\$26.80
		AMAZON REIMB -STICKERS/CRAFTS	\$34.96
		COMPUTER CHECK TOTAL	\$34.96
		STUDENT REIMBURSEMENT	\$40.25
		COMPUTER CHECK TOTAL	\$40.25
		STUDENT REIMBURSEMENT	\$15.20
		COMPUTER CHECK TOTAL	\$15.20
		STUDENT REIMBURSEMENT	\$28.52
		COMPUTER CHECK TOTAL	\$28.52
		PTC PRIZES, DECORATIONS,ETC	\$290.12
		COMPUTER CHECK TOTAL	\$290.12
10/1/2025	CATALINA FLORAL DESIGN LLC	HOMECOMING COURT FLOWERS HSN	\$415.00
10/1/2025	DAKOTA HIGH SCHOOL	*COMPUTER CHECK TOTAL*	\$415.00
10/1/2025	LISA GUZIK	DAKOTA CARNIVAL OF RACES REG	\$200.00
10/6/2025	L'ANSE CREUSE EDUCATIONAL	*COMPUTER CHECK TOTAL*	\$200.00
10/6/2025	MEA	FIELD TRIP REIMBURSEMENT	\$31.05
	MEA	*COMPUTER CHECK TOTAL*	\$31.05
10/6/2025	MIDLAND CREDIT MANAGEMENT,	ED FOUNDATION	\$226.00
		COMPUTER CHECK TOTAL	\$226.00
10/6/2025	MISDU	MEMBERSHIP DUES - TEACHERS	\$17,588.46
	MISDU	MEMBERSHIP DUES - CLERICAL	\$491.40
	MISDU	*COMPUTER CHECK TOTAL*	\$18,079.86
	MISDU	Garnishment	\$290.77
	MISDU	*COMPUTER CHECK TOTAL*	\$290.77
	MISDU	Garnishment	\$465.98
	MISDU	Garnishment	\$124.83
	MISDU	Garnishment	\$778.62
	MISDU	Garnishment	\$818.62
	MISDU	Garnishment	\$15.40
		COMPUTER CHECK TOTAL	\$2,203.45
10/6/2025	SHERMETA LAW GROUP, PLLC	Garnishment	\$220.88
		COMPUTER CHECK TOTAL	\$220.88
10/6/2025	STILLMAN LAW OFFICE	Garnishment	\$251.45
		COMPUTER CHECK TOTAL	\$251.45
10/8/2025	A & G CENTRAL MUSIC, INC.	SCHOOL INSTRUMENT REPAIRS	\$899.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/8/2025	A PARTS WAREHOUSE	*COMPUTER CHECK TOTAL*	\$899.00
		TRASH BAGS, LED PEN	\$387.68
		COMPUTER CHECK TOTAL	\$387.68
10/8/2025	ACCELERATE LEARNING INC.	NGSS 3D Grade 7	\$45.90
	ACCELERATE LEARNING INC.	NGSS 3D Grade 7	\$79.90
	ACCELERATE LEARNING INC.	PD Virtual Science K - 12	\$300.00
	ACCELERATE LEARNING INC.	STEMScopes Science	\$75.99
	ACCELERATE LEARNING INC.	Shipping	\$16.14
		COMPUTER CHECK TOTAL	\$517.93
10/8/2025	ADN ADMINISTRATORS INC	ADMIN FEE	\$515.35
	ADN ADMINISTRATORS INC	REPLENISH CLAIMS	\$16,531.08
		COMPUTER CHECK TOTAL	\$17,046.43
10/8/2025	AFFORDABLE GETAWAYS LLC	Frankenmuth Trip	\$200.00
		COMPUTER CHECK TOTAL	\$200.00
10/8/2025	AIRGAS USA, LLC	MIG welding liner	\$47.28
	AIRGAS USA, LLC	MIG welding torch replace	\$176.70
		COMPUTER CHECK TOTAL	\$223.98
10/8/2025	ANCHOR WIPING CLOTH	textured gloves	\$125.00
	ANCHOR WIPING CLOTH	lint free towels	\$660.00
	ANCHOR WIPING CLOTH	shipping & handling	\$35.00
		COMPUTER CHECK TOTAL	\$820.00
10/8/2025	APPLE INC.	iPad Mini Wi-Fi 128GB	\$898.00
		COMPUTER CHECK TOTAL	\$898.00
10/8/2025	AQUATIC SOURCE	Chemicals for HSN Pool	\$527.00
	AQUATIC SOURCE	CHEMICALS FOR HSN POOL	\$6,557.97
		COMPUTER CHECK TOTAL	\$7,084.97
10/8/2025	ARCH ENVIRONMENTAL GROUP,	StormWater Management	\$2,368.55
		COMPUTER CHECK TOTAL	\$2,368.55
10/8/2025	ASCENSION MI EMPLOYER SOLU	DOT PHYSICAL	\$90.00
	ASCENSION MI EMPLOYER SOLU	DOT PHYSICAL	\$90.00
		COMPUTER CHECK TOTAL	\$180.00
10/8/2025	B & H PHOTO	PylePro Microphone	\$164.95
		COMPUTER CHECK TOTAL	\$164.95
10/8/2025	BERESFORD COMPANY	Prox Cards	\$670.00
	BERESFORD COMPANY	Fargo DTC 45200	\$230.00
	BERESFORD COMPANY	Shipping	\$15.00
		COMPUTER CHECK TOTAL	\$915.00
10/8/2025	BLIGHT'S CUSTOM LETTERING	Teen for Tots T-shirts	\$834.50
		COMPUTER CHECK TOTAL	\$834.50
10/8/2025	BSN SPORTS	Mouthguards	\$62.00
	BSN SPORTS	FOOTBALL PANTS	\$37.50
	BSN SPORTS	FOOTBALL PANTS	\$37.50
		COMPUTER CHECK TOTAL	\$137.00
10/8/2025	CHARTER TOWNSHIP OF CHESTE	Tax Roll Preparation	\$16,126.12
	CHARTER TOWNSHIP OF CHESTE	Summer Tax Collection	\$16,126.12

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	CHARTER TOWNSHIP OF CHESTE	Macomb Community College	\$1,769.94
	CHARTER TOWNSHIP OF CHESTE	Macomb Community College	\$1,769.94
	CHARTER TOWNSHIP OF CHESTE	MISD	\$1,769.94
	CHARTER TOWNSHIP OF CHESTE	MISD	\$1,769.94
		COMPUTER CHECK TOTAL	\$39,332.00
10/8/2025	CINTAS CORPORATION	Uniforms for Cust/Grounds	\$4,266.54
	CINTAS CORPORATION	Uniforms for Cust/Grounds	\$92.67
		COMPUTER CHECK TOTAL	\$4,359.21
10/8/2025	CINTAS CORPORATION	MISC FIRST AID SUPPLIES	\$22.86
	CINTAS CORPORATION	JULY EYEWASH AGREEMENT	\$99.18
	CINTAS CORPORATION	AUGUST EYEWASH AGGREMENT	\$99.18
		COMPUTER CHECK TOTAL	\$221.22
10/8/2025	CONCORD THEATRICALS CORP	2609106 SPONGEBOB THE	\$2,219.00
		COMPUTER CHECK TOTAL	\$2,219.00
10/8/2025	CONTROL SOLUTIONS,INC	HVAC Programming	\$217.50
		COMPUTER CHECK TOTAL	\$217.50
10/8/2025	CUMMINS INC	PRESSURE SENSOR	\$412.72
	CUMMINS INC	AFM DEVICE GASKET	\$119.10
		COMPUTER CHECK TOTAL	\$531.82
10/8/2025	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$121.84
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$100.73
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$604.36
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$5,228.79
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$609.42
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$12.50
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$12.50
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$32.11
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$424.26
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$178.80
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$383.63
		COMPUTER CHECK TOTAL	\$7,708.94
10/8/2025	EASTSIDE RACING COMPANY	LCHS XC ENTRY FEE	\$60.00
		COMPUTER CHECK TOTAL	\$60.00
10/8/2025	ESTR PUBLICATIONS	ESTR PUBLICATIONS	\$329.00
		COMPUTER CHECK TOTAL	\$329.00
10/8/2025	ETNA SUPPLY COMPANY	Parts for Repair at MSC	\$830.20
		COMPUTER CHECK TOTAL	\$830.20
10/8/2025	FIBER LINK, INC.	FISCAL YEAR 2025/2026	\$1,014.00
		COMPUTER CHECK TOTAL	\$1,014.00
10/8/2025	FLEETPRIDE	PIGGYBACK PLUS KIT	\$849.95
		COMPUTER CHECK TOTAL	\$849.95
10/8/2025	GAME TIME	Bench Replacement Cark.	\$2,287.68
		COMPUTER CHECK TOTAL	\$2,287.68
10/8/2025	GEN OIL COMPANY	2025-2026 GAS	\$16,997.63
	GEN OIL COMPANY	2025/2026 DIESEL FUEL	\$32,631.81

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/8/2025	GORDON FOOD SERVICE, INC.	*COMPUTER CHECK TOTAL*	\$49,629.44
	GORDON FOOD SERVICE, INC.	cups	\$47.09
	GORDON FOOD SERVICE, INC.	ingredients for soup lab	\$133.08
	GORDON FOOD SERVICE, INC.	ingredients for soup lab	\$142.53
	GORDON FOOD SERVICE, INC.	KITCHEN SUPPLIES	\$714.65
10/8/2025	GREAT LAKES SECURITY HARDW	*COMPUTER CHECK TOTAL*	\$1,037.35
		Dup Keys, Cores, Repairs	\$1,161.95
10/8/2025	GROSSE POINTE SOUTH HIGH S	*COMPUTER CHECK TOTAL*	\$1,161.95
		LC BOYS TENNIS BALL FEE	\$75.00
10/8/2025	HOEKSTRA TRANSPORT,INC.	*COMPUTER CHECK TOTAL*	\$75.00
	HOEKSTRA TRANSPORT,INC.	BUS REPAIR #65-20	\$2,466.29
	HOEKSTRA TRANSPORT,INC.	DEF HEADER, O RING,	\$1,171.05
	HOEKSTRA TRANSPORT,INC.	NITROGEN OXIDE SENSOR,	\$2,818.66
	HOEKSTRA TRANSPORT,INC.	PARTICULATE SENSOR	\$697.26
	HOEKSTRA TRANSPORT,INC.	ROCKER WITCH, PADDLE	\$53.78
	HOEKSTRA TRANSPORT,INC.	DEF REMAN, NOX SENSOR,	\$1,989.97
	HOEKSTRA TRANSPORT,INC.	ELBOW FITTING, UPPER	\$5,806.37
	HOEKSTRA TRANSPORT,INC.	NITROGEN OXIDE SENSOR,	\$3,476.32
	HOEKSTRA TRANSPORT,INC.	OIL PAN, OIL PAN GASKET	\$494.98
10/8/2025	IAN KINDER, LLC	*COMPUTER CHECK TOTAL*	\$18,974.68
		Self Defense Children	\$72.00
10/8/2025	IMPERIAL DADE	*COMPUTER CHECK TOTAL*	\$72.00
	IMPERIAL DADE	Custodial Supplies MSS	\$42.67
	IMPERIAL DADE	Custodial Supplies ECC	\$61.86
	IMPERIAL DADE	Custodial Supplies ECC	\$353.92
	IMPERIAL DADE	Custodial Supplies SR	\$123.48
	IMPERIAL DADE	Custodial Supplies	\$523.11
	IMPERIAL DADE	Custodial Supplies	\$368.88
	IMPERIAL DADE	Custodial Supplies	\$457.76
	IMPERIAL DADE	Custodial Supplies Green	\$1,763.81
	IMPERIAL DADE	Custodial Supplies TW	\$178.50
	IMPERIAL DADE	Custodial Supplies HS	\$1,110.97
	IMPERIAL DADE	Custodial Supplies Lobb.	\$26.19
	IMPERIAL DADE	Custodial Supplies SR	\$36.12
	IMPERIAL DADE	Custodial Supplies Green	\$6.69
	IMPERIAL DADE	Custodial Supplies MSE	\$18.41
	IMPERIAL DADE	Custodial Supplies	\$722.08
	IMPERIAL DADE	Custodial Supplies Yacks	\$477.20
	IMPERIAL DADE	Custodial Supplies MSS	\$45.78
	IMPERIAL DADE	Custodial Supplies Lobb.	\$1,162.89
	IMPERIAL DADE	Custodial Supplies MSC	\$44.81
	IMPERIAL DADE	Custodial Supplies	\$35.73
10/8/2025	IMPERIAL DADE	Custodial Supplies Atwood	\$2,003.97
	IMPERIAL DADE	Custodial Supplies Green	\$190.88
	IMPERIAL DADE	Custodial Supplies MSE	\$1,515.92

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	IMPERIAL DADE	Custodial Supplies SR	\$11.17
	IMPERIAL DADE	Custodial Supplies	\$722.08
	IMPERIAL DADE	Custodial Supplies SR	\$138.94
	IMPERIAL DADE	Custodial Supplies HS	\$76.82
	IMPERIAL DADE	Custodial Supplies MSE	\$12.61
	IMPERIAL DADE	Custodial Supplies Higg.	\$1,617.15
	IMPERIAL DADE	Custodial Supplies Cark.	\$1,819.43
	IMPERIAL DADE	Custodial Supplies HSN	\$1,926.37
	IMPERIAL DADE	Custodial Supplies HSN	\$167.64
	IMPERIAL DADE	Custodial Supplies HSN	\$500.43
	IMPERIAL DADE	Custodial Supplies MSN	\$1,470.41
	IMPERIAL DADE	Custodial Supplies	\$1,503.93
	IMPERIAL DADE	Custodial Supplies Pankow	\$1,061.72
	IMPERIAL DADE	Custodial Supplies ECC	\$488.67
	IMPERIAL DADE	Custodial Supplies Yacks	\$1,011.15
	COMPUTER CHECK TOTAL		\$23,800.15
10/8/2025	INTEGRITY TESTING & SAFETY	DRUG TESTING	\$75.00
	COMPUTER CHECK TOTAL		\$75.00
10/8/2025	INTERSTATE SECURITY,INC	Security Maintenance	\$300.00
	INTERSTATE SECURITY,INC	Security Maintenance	\$185.00
	COMPUTER CHECK TOTAL		\$485.00
10/8/2025	KERR ALBERT OFC SUPPLIES	expo markers	\$4.20
	KERR ALBERT OFC SUPPLIES	expo markers	\$4.20
	COMPUTER CHECK TOTAL		\$8.40
10/8/2025	KIMBALL MIDWEST	SCREWS, CIR BREAKER	\$187.07
	KIMBALL MIDWEST	STUD EXTRACTOR,	\$144.52
	COMPUTER CHECK TOTAL		\$331.59
10/8/2025	KONE INC.	HSN ELEVATOR HYDRAULIC	\$16,936.50
	KONE INC.	Elevator Repairs	\$954.25
	COMPUTER CHECK TOTAL		\$17,890.75
10/8/2025	LAKEVIEW PUBLIC SCHOOLS	LCHS MAC GIRLS GOLF ENTRY	\$240.00
	LAKEVIEW PUBLIC SCHOOLS	mac white girls golf	\$240.00
	COMPUTER CHECK TOTAL		\$480.00
10/8/2025	LINDE GAS & EQUIPMENT INC.	Cylinder rental	\$37.20
	LINDE GAS & EQUIPMENT INC.	Cylinder Rental Various	\$241.58
	COMPUTER CHECK TOTAL		\$278.78
10/8/2025	M&E PLASTIC REPAIR	Plastic Repairs on	\$10,051.00
	COMPUTER CHECK TOTAL		\$10,051.00
10/8/2025	MACOMB COUNTY	SRO HS Football Game	\$875.79
	MACOMB COUNTY	SRO MSC Football Game	\$346.69
	MACOMB COUNTY	SRO HSN Football Game	\$875.79
	MACOMB COUNTY	HS SRO Monthly Salary	\$6,176.50
	MACOMB COUNTY	HSN SRO MONTHLY SALARY	\$6,176.50
	COMPUTER CHECK TOTAL		\$14,451.27
10/8/2025	MACOMB COUNTY DEPARTMENT O	Traffic Signal Maint.	\$2,506.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/8/2025	MACOMB SCIENCE OLYMPIAD	*COMPUTER CHECK TOTAL*	\$2,506.99
	MACOMB SCIENCE OLYMPIAD	Science Olympiad 2025-26	\$100.00
		Science Olympiad 2025-26	\$100.00
10/8/2025	MACOMB/ST CLAIR SCHOOL BUS	*COMPUTER CHECK TOTAL*	\$200.00
	MACOMB/ST CLAIR SCHOOL BUS	Membership Kathy Konon	\$50.00
	MACOMB/ST CLAIR SCHOOL BUS	Membership Beth Disbrow	\$50.00
		Membership Kim Thomas	\$50.00
10/8/2025	MARZANO EVALUATION CENTER	*COMPUTER CHECK TOTAL*	\$150.00
		HR CONT/SERVIC	\$1,194.00
10/8/2025	THE MATH LEARNING CENTER	*COMPUTER CHECK TOTAL*	\$1,194.00
	THE MATH LEARNING CENTER	Bridges grade 1 5pk	\$560.00
	THE MATH LEARNING CENTER	Number Corner Gr 1 5PK	\$520.00
	THE MATH LEARNING CENTER	Bridges grade 2 5pk	\$600.00
	THE MATH LEARNING CENTER	Number Corner Gr 2 5PK	\$580.00
	THE MATH LEARNING CENTER	Bridges grade 3 5pk	\$1,200.00
	THE MATH LEARNING CENTER	Number Corner Gr 3 5PK	\$580.00
	THE MATH LEARNING CENTER	Bridges grade 4 5pk	\$1,200.00
	THE MATH LEARNING CENTER	Number Corner Gr 4 5PK	\$600.00
	THE MATH LEARNING CENTER	Bridges grade 5 5pk	\$1,200.00
	THE MATH LEARNING CENTER	Number Corner Gr 5 5PK	\$600.00
	THE MATH LEARNING CENTER	Clay	\$20.00
	THE MATH LEARNING CENTER	S&H	\$612.80
	THE MATH LEARNING CENTER	Bridges 3rd Edition	\$40.00
	THE MATH LEARNING CENTER	Number Corner 3rd edition	\$20.00
	THE MATH LEARNING CENTER	Number Corner 3 Edition	\$40.00
	THE MATH LEARNING CENTER	Bridges 3rd edition	\$320.00
	THE MATH LEARNING CENTER	Number Corner 3rd Edition	\$120.00
	THE MATH LEARNING CENTER	Bridges 3rd edition	\$200.00
	THE MATH LEARNING CENTER	Number corner 3rd edition	\$100.00
	THE MATH LEARNING CENTER	Student Number Rack Kit	\$30.00
	THE MATH LEARNING CENTER	Adding Machine Tape	\$4.00
	THE MATH LEARNING CENTER	S & H	\$69.92
		COMPUTER CHECK TOTAL	\$9,216.72
10/8/2025	MECHANICAL SYSTEM SERVICES	Boiler Repairs	\$1,230.28
	MECHANICAL SYSTEM SERVICES	Boiler Repairs	\$4,717.78
10/8/2025	MERIDIAN WINDS	*COMPUTER CHECK TOTAL*	\$5,948.06
	MERIDIAN WINDS	14939 SAX REEDS	\$54.00
	MERIDIAN WINDS	14997 TRUMPET REPAIR	\$170.00
	MERIDIAN WINDS	15647 VARIOUS REEDS	\$226.00
10/8/2025	METROPOLITAN AIR COMPRESSO	*COMPUTER CHECK TOTAL*	\$450.00
		Compressor Repair MSE	\$488.59
10/8/2025	MICHIGAN SPRAY BOOTH INC	*COMPUTER CHECK TOTAL*	\$488.59
	MICHIGAN SPRAY BOOTH INC	set of ceiling filters	\$1,064.00
	MICHIGAN SPRAY BOOTH INC	bag filters	\$440.00
		paint pockets	\$780.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	MICHIGAN SPRAY BOOTH INC	labor	\$500.00
10/8/2025	MULTI-HEALTH SYSTEMS INC	*COMPUTER CHECK TOTAL*	\$2,784.00
		IDEA - PSYCH SUPPLIES	\$2,672.50
		COMPUTER CHECK TOTAL	\$2,672.50
10/8/2025	NANCY E. KANDT	Tiger Game on 9/18	\$200.00
		COMPUTER CHECK TOTAL	\$200.00
10/8/2025	PEARSON EDUCATION INC.	AP Physics Books	\$5,400.00
	PEARSON EDUCATION INC.	Shipping	\$432.00
		COMPUTER CHECK TOTAL	\$5,832.00
10/8/2025	J.W.PEPPER & SON, INC.	MUSIC FOR BAND CLASSES	\$462.85
		COMPUTER CHECK TOTAL	\$462.85
10/8/2025	CHERYL RAND	Jr 4" Metalic R Blue	\$440.00
	CHERYL RAND	Jr 4" Mixed White/laser	\$594.00
	CHERYL RAND	Jr 4" Metalic Neon Yellow	\$560.00
	CHERYL RAND	Shipping for Poms	\$94.00
		COMPUTER CHECK TOTAL	\$1,688.00
10/8/2025	PRINTING BY JOHNSON INC	ENGRAVED HALL PASSES	\$997.50
	PRINTING BY JOHNSON INC	POSTERS 28X22"	\$900.00
	PRINTING BY JOHNSON INC	BUSINESS CARDS	\$118.00
	PRINTING BY JOHNSON INC	SIGNAGE-CHECK DRY ERASE	\$105.00
		COMPUTER CHECK TOTAL	\$2,120.50
10/8/2025	RESTORATION PRESSURE WASHI	8 BLEACHER CLEANING	\$3,750.00
		COMPUTER CHECK TOTAL	\$3,750.00
10/8/2025	RICOH USA	Imaging Charges	\$367.34
		COMPUTER CHECK TOTAL	\$367.34
10/8/2025	ROWLEY BROTHERS INC	312 GALLONS DEF BULK	\$559.55
		COMPUTER CHECK TOTAL	\$559.55
10/8/2025	RUEHLE'S TOWING	TOWING BUS# 67-21	\$225.00
	RUEHLE'S TOWING	TOWING BUS# 67-21	\$225.00
		COMPUTER CHECK TOTAL	\$450.00
10/8/2025	RUNYAN POTTERY SUPPLY	Clay low-fire cone	\$864.00
	RUNYAN POTTERY SUPPLY	Clay low-fire red	\$275.00
	RUNYAN POTTERY SUPPLY	Shipping and Handling	\$175.00
		COMPUTER CHECK TOTAL	\$1,314.00
10/8/2025	SCHENA ROOFING & SHEET MET	Roof Repairs	\$958.80
	SCHENA ROOFING & SHEET MET	Roof Repairs	\$958.00
		COMPUTER CHECK TOTAL	\$1,916.80
10/8/2025	SCHOOL SPECIALTY, LLC	Fall Art Supply Order	\$21.84
	SCHOOL SPECIALTY, LLC	Fall Art Supply Order	\$866.36
		COMPUTER CHECK TOTAL	\$888.20
10/8/2025	SEHI COMPUTER PRODUCTS, IN	Transportation Aug25 Tone	\$380.19
	SEHI COMPUTER PRODUCTS, IN	Carkenord Aug 25 Toner	\$347.47
	SEHI COMPUTER PRODUCTS, IN	Graham Aug 25 Toner	\$351.14
	SEHI COMPUTER PRODUCTS, IN	Green Aug 25 Toner	\$312.66
	SEHI COMPUTER PRODUCTS, IN	Higgins Aug 25 Toner	\$176.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	SEHI COMPUTER PRODUCTS, IN	HSN Aug 25 Toner	\$276.90
	SEHI COMPUTER PRODUCTS, IN	HSC Aug 25 Toner	\$558.36
	SEHI COMPUTER PRODUCTS, IN	JJC Aug 25 Toner	\$47.63
	SEHI COMPUTER PRODUCTS, IN	MSS Aug 25 Toner	\$157.06
	SEHI COMPUTER PRODUCTS, IN	Pankow Aug 25 Toner	\$287.13
	SEHI COMPUTER PRODUCTS, IN	SpEd Aug 25 Toner	\$113.68
	SEHI COMPUTER PRODUCTS, IN	Curriculum Aug 25 Toner	\$201.64
	SEHI COMPUTER PRODUCTS, IN	HR Aug 25 Toner	\$71.35
	SEHI COMPUTER PRODUCTS, IN	SIS Aug 25 Toner	\$206.30
	SEHI COMPUTER PRODUCTS, IN	Yacks Aug 25 Toner	\$458.49
	COMPUTER CHECK TOTAL		\$3,946.88
10/8/2025	SERVICE PRO	Plumbing Maintenance	\$279.00
	COMPUTER CHECK TOTAL		\$279.00
10/8/2025	SHELBY GENERATOR, LLC	STARTERS	\$824.90
	COMPUTER CHECK TOTAL		\$824.90
10/8/2025	STATE OF MICHIGAN	Boiler Inspections at	\$450.00
	COMPUTER CHECK TOTAL		\$450.00
10/8/2025	STONEY CREEK HIGH SCHOOL	Girls Golf Regionals	\$200.00
	COMPUTER CHECK TOTAL		\$200.00
10/8/2025	TAMARACK MATERIALS INC	Ceiling Tiles for HS	\$1,496.32
	TAMARACK MATERIALS INC	Ceiling Tiles for TW	\$357.25
	COMPUTER CHECK TOTAL		\$1,853.57
10/8/2025	TOM'S AUTO GLASS, LLC	WINDSHIELD REPAIR #196-15	\$250.00
	COMPUTER CHECK TOTAL		\$250.00
10/8/2025	TRACTION-HEAVY DUTY PARTS	SERPENTINE BELT	\$37.70
	TRACTION-HEAVY DUTY PARTS	BELT TENSIONER,	\$191.00
	TRACTION-HEAVY DUTY PARTS	BELT	\$75.40
	TRACTION-HEAVY DUTY PARTS	HCV BELT	\$318.66
	COMPUTER CHECK TOTAL		\$622.76
10/8/2025	UNIFIRST CORPORATION	GARAGE UNIFORMS AND MATS	\$302.01
	UNIFIRST CORPORATION	GARAGE UNIFORMS AND MATS	\$193.08
	UNIFIRST CORPORATION	GARAGE UNIFORMS AND MATS	\$302.01
	UNIFIRST CORPORATION	GARAGE UNIFORMS AND MATS	\$193.08
	UNIFIRST CORPORATION	GARAGE UNIFORMS AND MATS	\$302.01
	COMPUTER CHECK TOTAL		\$1,292.19
10/8/2025	UNITY SCHOOL BUS PARTS	FLAT HEATED OPEN VIEW	\$333.00
	COMPUTER CHECK TOTAL		\$333.00
10/8/2025	WIND SURF & SAIL POOLS,INC	HSN Pool Chemicals	\$189.95
	WIND SURF & SAIL POOLS,INC	HSN Pool Chemicals	\$77.90
	WIND SURF & SAIL POOLS,INC	HSN Pool Chemicals	\$155.80
	WIND SURF & SAIL POOLS,INC	HS Pool Chemicals	\$539.60
	WIND SURF & SAIL POOLS,INC	HSN Pool Chemicals	\$155.80
	WIND SURF & SAIL POOLS,INC	HS Pool Chemicals	\$357.80
	COMPUTER CHECK TOTAL		\$1,476.85
10/8/2025	WOLVERINE POWER SYSTEMS	Generator Repairs	\$550.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	WOLVERINE POWER SYSTEMS	Generator Repairs	\$1,056.58
	WOLVERINE POWER SYSTEMS	Generator Repairs	\$1,070.00
	WOLVERINE POWER SYSTEMS	Generator Repairs	\$865.58
	WOLVERINE POWER SYSTEMS	Generator Repairs	\$410.30
		COMPUTER CHECK TOTAL	\$3,952.46
10/8/2025	YOUNG SUPPLY COMPANY	Heating & Cooling Supply	\$48.40
	YOUNG SUPPLY COMPANY	Heating & Cooling Supply	\$184.50
	YOUNG SUPPLY COMPANY	Heating & Cooling Supply	\$120.10
	YOUNG SUPPLY COMPANY	Heating & Cooling Supply	\$336.56
		COMPUTER CHECK TOTAL	\$689.56
10/8/2025	ABIGAIL CIMINI	ATHLETIC TRAINER SUB	\$1,600.00
		COMPUTER CHECK TOTAL	\$1,600.00
10/8/2025	SARAH COOPER	SACC TUITION REFUND	\$230.00
		COMPUTER CHECK TOTAL	\$230.00
10/8/2025	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	\$182.70
		COMPUTER CHECK TOTAL	\$182.70
10/8/2025	ALL IN 1 POINT OF SALE,LLC	DJ FOR SCHOOL DANCE (2HRS	\$400.00
		COMPUTER CHECK TOTAL	\$400.00
10/8/2025	ALNET	ALNET FLAG FOOTBALL	\$55.00
	ALNET	ALNET ANNUAL DUES	\$100.00
		COMPUTER CHECK TOTAL	\$155.00
10/8/2025	APPLE INC.	20 W USB-C Adapter	\$1,254.00
	APPLE INC.	USB-C Ligtning Cable	\$1,064.00
		COMPUTER CHECK TOTAL	\$2,318.00
10/8/2025	ASCENSION MI EMPLOYER SOLU	NEW HIRE L. REDD	\$138.00
	ASCENSION MI EMPLOYER SOLU	NEW HIRE J. HARDY	\$138.00
		COMPUTER CHECK TOTAL	\$276.00
10/8/2025	ATS PRINTING	APPAREL-5K SUICIDE PREVEN	\$574.21
		COMPUTER CHECK TOTAL	\$574.21
10/8/2025	AVENTRIC TECHNOLOGIES	PORTABLE AED UNITS W/CASE	\$7,540.00
		COMPUTER CHECK TOTAL	\$7,540.00
10/8/2025	BOUNCE ABOUT RENTALS	Hawk Walk -Bounce Houses	\$1,150.00
		COMPUTER CHECK TOTAL	\$1,150.00
10/8/2025	BSN SPORTS	SS POLO ANTH/BLK XXL	\$96.00
	BSN SPORTS	SS POLO ANTH/BLK XLG	\$96.00
	BSN SPORTS	SS POLO ANTH/BLK LRG	\$192.00
	BSN SPORTS	SS POLO ANTH/BLK SML	\$96.00
	BSN SPORTS	FREIGHT	\$38.40
	BSN SPORTS	volleyball backpacks	\$1,835.40
		COMPUTER CHECK TOTAL	\$2,353.80
10/8/2025	CC PRODUCTS LLC	APPAREL-SCHOOL STORE	\$662.31
		COMPUTER CHECK TOTAL	\$662.31
10/8/2025	CDW GOVERNMENT,INC.	Microsoft Office Pro Plus	\$596.25
		COMPUTER CHECK TOTAL	\$596.25
10/8/2025	CHAMBERLIN PONY RIDES	FALLFEST PONY RIDE/PETTING ZOO	\$925.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/8/2025	COMPETITIVE EDGE	*COMPUTER CHECK TOTAL*	\$925.00
		grade level tshirts	\$4,537.50
		COMPUTER CHECK TOTAL	\$4,537.50
10/8/2025	D&B GROCERS, INC	BEVERAGES-SCHOOL STORE	\$1,155.05
		COMPUTER CHECK TOTAL	\$1,155.05
10/8/2025	DECA INC.	194400M STUDENT MEMBERSHI	\$255.00
		COMPUTER CHECK TOTAL	\$255.00
10/8/2025	DETROIT TIGERS INC.	deposit comerica park	\$1,000.00
		COMPUTER CHECK TOTAL	\$1,000.00
10/8/2025	EA GRAPHICS	Hawk Walk Tshirts	\$2,378.25
		COMPUTER CHECK TOTAL	\$2,378.25
10/8/2025	FIRST TO THE FINISH SPORTS	cross country outfits	\$478.00
		COMPUTER CHECK TOTAL	\$478.00
10/8/2025	GFSI LLC	53120841 HOODIES	\$1,428.54
		COMPUTER CHECK TOTAL	\$1,428.54
10/8/2025	GORDON FOOD SERVICE, INC.	TABLE TOP SUPPLIES	\$277.81
	GORDON FOOD SERVICE, INC.	SANITATION	\$30.16
	GORDON FOOD SERVICE, INC.	DISPOSABLES	\$6,825.29
	GORDON FOOD SERVICE, INC.	GROCERY	\$24,023.66
	GORDON FOOD SERVICE, INC.	CATERING FOOD	\$919.06
	GORDON FOOD SERVICE, INC.	CATERING NON FOOD	\$95.30
	GORDON FOOD SERVICE, INC.	donut & cider for staff	\$61.94
	GORDON FOOD SERVICE, INC.	cream cheese for bag sale	\$29.99
		COMPUTER CHECK TOTAL	\$32,263.21
10/8/2025	HERSHEY'S ICE CREAM	MIDDLE SCHOOL SOUTH	\$208.80
	HERSHEY'S ICE CREAM	MIDDLE SCHOOL EAST	\$302.10
		COMPUTER CHECK TOTAL	\$510.90
10/8/2025	INTRASTATE DISTRIBUTORS IN	culinary beverages	\$81.60
	INTRASTATE DISTRIBUTORS IN	Freddie V's beverages	\$885.65
		COMPUTER CHECK TOTAL	\$967.25
10/8/2025	JACK PEARL'S TEAM SPORTS	VBALL JERSEYS 14 X \$45	\$630.00
		COMPUTER CHECK TOTAL	\$630.00
10/8/2025	JEFFERSON STREET PUB	LC VB TEAM DINNER 9/16	\$640.00
	JEFFERSON STREET PUB	LC VB TEAM DINNER 9/18	\$720.00
	JEFFERSON STREET PUB	LC VOLLEYBALL TEAM DINNER	\$640.00
		COMPUTER CHECK TOTAL	\$2,000.00
10/8/2025	JERZEY GIRL APPAREL	Staff Tees	\$1,188.00
	JERZEY GIRL APPAREL	Student Tees	\$5,662.00
		COMPUTER CHECK TOTAL	\$6,850.00
10/8/2025	MACOMB INTERMEDIATE SCHOOL	REGISTRATION FEE 10/8/25	\$50.00
		COMPUTER CHECK TOTAL	\$50.00
10/8/2025	MY LOCKER	LC VOLLEYBALL APPAREL	\$198.00
	MY LOCKER	ML2132 TSHIRTS	\$274.71
		COMPUTER CHECK TOTAL	\$472.71
10/8/2025	NATIVE AMERICAN EXPERIENCE	North American Virtural	\$500.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/8/2025	OLD FASHIONED CONCESSION R	*COMPUTER CHECK TOTAL*	\$500.00
		Stitch Character Appearan	\$150.00
		COMPUTER CHECK TOTAL	\$150.00
10/8/2025	J.W.PEPPER & SON, INC.	SHEET MUSIC	\$45.00
		COMPUTER CHECK TOTAL	\$45.00
10/8/2025	PEPSI-COLA	HIGH SCHOOL	\$591.64
	PEPSI-COLA	HIGH SCHOOL NORTH	\$962.70
		COMPUTER CHECK TOTAL	\$1,554.34
10/8/2025	THE POSITIVITY PROJECT,LLC	1 YEAR CONTRACT	\$3,995.00
		COMPUTER CHECK TOTAL	\$3,995.00
10/8/2025	PRINTING BY JOHNSON INC	BAND RAFFLE TICKETS	\$195.00
	PRINTING BY JOHNSON INC	NCR Forms - Gotcha	\$1,791.41
	PRINTING BY JOHNSON INC	Stickers - Gotcha	\$687.00
	PRINTING BY JOHNSON INC	HOMECOMING SIGNS	\$139.00
		COMPUTER CHECK TOTAL	\$2,812.41
10/8/2025	REBEL ATHLETIC, INC	Balance of dance uniforms	\$998.55
		COMPUTER CHECK TOTAL	\$998.55
10/8/2025	RIDDELL	Helmet Decal Football	\$140.00
		COMPUTER CHECK TOTAL	\$140.00
10/8/2025	SCHOLASTIC INC.	Scholastic News Subscript	\$4,656.25
	SCHOLASTIC INC.	Science K-1	\$29.70
	SCHOLASTIC INC.	S&H	\$468.66
		COMPUTER CHECK TOTAL	\$5,154.61
10/8/2025	UNIVERSAL DANCE ASSOC.	dance camp	\$391.00
	UNIVERSAL DANCE ASSOC.	dance camp	\$791.00
		COMPUTER CHECK TOTAL	\$1,182.00
10/8/2025	US FOODS, INC.	2391855 CHIPS, BAGS DOUGH	\$386.45
		COMPUTER CHECK TOTAL	\$386.45
10/8/2025	VANEERDEN FOODSERVICE COMP	DISPOSABLES	\$2,104.35
	VANEERDEN FOODSERVICE COMP	COMMODITIES	\$12,738.41
	VANEERDEN FOODSERVICE COMP	GROCERY	\$35,216.61
		COMPUTER CHECK TOTAL	\$50,059.37
10/8/2025	THE VARSITY SHOP	girls swim caps	\$444.75
		COMPUTER CHECK TOTAL	\$444.75
10/8/2025	VARSITY SPIRIT FASHIONS &	DANCE UNIFORMS	\$2,766.40
	VARSITY SPIRIT FASHIONS &	SHIPPING	\$192.00
		COMPUTER CHECK TOTAL	\$2,958.40
10/8/2025	VISTAR	SNACKS-SCHOOL STORE	\$3,008.50
		COMPUTER CHECK TOTAL	\$3,008.50
10/8/2025	KAYLA ADDISON	CAMP REIMBURSEMENT	\$60.00
		COMPUTER CHECK TOTAL	\$60.00
10/8/2025	DANIELLE BENTLEY	Cheer choreography South	\$450.00
		COMPUTER CHECK TOTAL	\$450.00
10/8/2025	KARINA CHAIRES	PTC BALLOON ARCHES/FALL EVENTS	\$92.31
		COMPUTER CHECK TOTAL	\$92.31

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/8/2025	ASHLEY KARPINSKI	MATERIALS/GRADE DECORATIONS	\$29.75
		COMPUTER CHECK TOTAL	\$29.75
10/8/2025	SHANNON KOSALSKY	REFUND-POWDERPUFF	\$30.00
		COMPUTER CHECK TOTAL	\$30.00
10/8/2025	ERIK PHILLIPS	REIMBURSEMENT-MATERIALS	\$336.31
		COMPUTER CHECK TOTAL	\$336.31
10/8/2025	NICOLE WALTERS	REFUND-ART PRIZE FIELD TR	\$25.00
		COMPUTER CHECK TOTAL	\$25.00
10/8/2025	TRACY YOUDIN	PRIZES FOR MISC PTC EVENTS	\$306.46
		COMPUTER CHECK TOTAL	\$306.46
10/8/2025	JAKE LAMOTHE	dance t-shirts	\$79.50
		COMPUTER CHECK TOTAL	\$79.50
10/15/2025	PAUL DEFAUW	VBALL REF 9/29 & 10/2/25	\$220.00
		COMPUTER CHECK TOTAL	\$220.00
10/15/2025	KARI DROGOSH	VBALL REF 10/1/25	\$110.00
		COMPUTER CHECK TOTAL	\$110.00
10/15/2025	ROGER GULICK	FOOTBALL REF 9/15/25	\$120.00
		COMPUTER CHECK TOTAL	\$120.00
10/15/2025	ROBERT IWASKO	FOOTBALL REF	\$120.00
		COMPUTER CHECK TOTAL	\$120.00
10/15/2025	EDWARD P KOTULSKI	FOOTBALL REF 9/30/25	\$120.00
		COMPUTER CHECK TOTAL	\$120.00
10/15/2025	ONOFRIO MISTRETTA	FOOTBALL REF 9/15 & 9/30/25	\$240.00
		COMPUTER CHECK TOTAL	\$240.00
10/15/2025	STEVEN PRICE	VBALL REF	\$50.00
		COMPUTER CHECK TOTAL	\$50.00
10/15/2025	DUANE J ROOSE	FOOTBALL REF 9/30/25	\$120.00
		COMPUTER CHECK TOTAL	\$120.00
10/15/2025	ELIZABETH GULICK	VBALL REF 10/6/25	\$110.00
		COMPUTER CHECK TOTAL	\$110.00
10/21/2025	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	\$229.00
		COMPUTER CHECK TOTAL	\$229.00
10/21/2025	MEA	MEMBERSHIP DUES - TEACHERS	\$17,698.67
	MEA	MEMBERSHIP DUES - CLERICAL	\$491.40
		COMPUTER CHECK TOTAL	\$18,190.07
10/21/2025	MISDU	Garnishment	\$465.98
	MISDU	Garnishment	\$124.83
	MISDU	Garnishment	\$778.62
	MISDU	Garnishment	\$818.62
	MISDU	Garnishment	\$15.40
		COMPUTER CHECK TOTAL	\$2,203.45
10/21/2025	SHERMETA LAW GROUP, PLLC	Garnishment	\$142.14
		COMPUTER CHECK TOTAL	\$142.14
10/21/2025	STILLMAN LAW OFFICE	Garnishment	\$277.28
		COMPUTER CHECK TOTAL	\$277.28

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/22/2025	A & G CENTRAL MUSIC, INC.	SEPT 25 BAND PURCHASES	\$365.05
	A & G CENTRAL MUSIC, INC.	SEP2025 INSTRUMENT REPAIR	\$33.80
	A & G CENTRAL MUSIC, INC.	SEPT 25 BAND REPAIRS	\$42.00
	A & G CENTRAL MUSIC, INC.	BAND REPAIRS	\$136.00
		COMPUTER CHECK TOTAL	\$576.85
10/22/2025	A PARTS WAREHOUSE	THOMAS DOOR PIVOT BLOCK	\$210.00
		COMPUTER CHECK TOTAL	\$210.00
10/22/2025	ACE TRANSPORTATION INC.	Homeless Trans. #2027997	\$246.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2027996	\$246.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2028021	\$4,704.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2028022	\$4,920.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2028124	\$900.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2028125	\$975.00
	ACE TRANSPORTATION INC.	Homeless Trans. #2028167	\$720.00
		COMPUTER CHECK TOTAL	\$12,711.00
10/22/2025	AERO FILTER INC	Filters for the District	\$710.64
		COMPUTER CHECK TOTAL	\$710.64
10/22/2025	AIRGAS USA, LLC	cylinder rental	\$378.60
	AIRGAS USA, LLC	cylinder rental	\$56.85
		COMPUTER CHECK TOTAL	\$435.45
10/22/2025	ANCHOR BAY SCHOOLS	LC TENNIS ENTRY FEE	\$100.00
		COMPUTER CHECK TOTAL	\$100.00
10/22/2025	ANCHOR WIPING CLOTH	absorbent pads & gloves	\$209.81
		COMPUTER CHECK TOTAL	\$209.81
10/22/2025	ASCENSION MI EMPLOYER SOLU	DOT PHYSICAL	\$90.00
	ASCENSION MI EMPLOYER SOLU	DOT PHYSICAL	\$40.00
		COMPUTER CHECK TOTAL	\$130.00
10/22/2025	BSN SPORTS	LC FOOTBALL UNIFORMS	\$22,240.00
	BSN SPORTS	FREIGHT	\$289.63
		COMPUTER CHECK TOTAL	\$22,529.63
10/22/2025	BURLINGTON ENGLISH INC.	BURLINGTON ENG.RENEWAL	\$3,840.00
		COMPUTER CHECK TOTAL	\$3,840.00
10/22/2025	CINTAS CORPORATION	MISC FIRST AID SUPPLIES	\$95.18
		COMPUTER CHECK TOTAL	\$95.18
10/22/2025	CLARK HILL PLC	legal fees	\$636.50
		COMPUTER CHECK TOTAL	\$636.50
10/22/2025	COLLINS & BLAHA, P.C.	Legal Fees HR	\$1,808.00
		COMPUTER CHECK TOTAL	\$1,808.00
10/22/2025	CONTROL SOLUTIONS,INC	HVAC Programming	\$290.00
	CONTROL SOLUTIONS,INC	HVAC Programming	\$3,350.00
	CONTROL SOLUTIONS,INC	HVAC Programming	\$482.50
		COMPUTER CHECK TOTAL	\$4,122.50
10/22/2025	CUMMINS INC	FILTERS	\$269.25
	CUMMINS INC	TURBO CHARGER KIT,	\$6,521.93
		COMPUTER CHECK TOTAL	\$6,791.18

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/22/2025	C3 BUSINESS COMMUNICATIONS	RADIO REPAIR	\$1,345.00
		COMPUTER CHECK TOTAL	\$1,345.00
10/22/2025	STATE OF MICHIGAN	2026 INTERAGENCY CASH	\$8,210.00
		COMPUTER CHECK TOTAL	\$8,210.00
10/22/2025	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$797.38
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$251.11
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$40.21
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$239.00
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$26.15
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$245.73
		COMPUTER CHECK TOTAL	\$1,599.58
10/22/2025	EAST PENN MANUFACTURING CO	DEKA BATTERIES	\$1,925.16
		COMPUTER CHECK TOTAL	\$1,925.16
10/22/2025	EDMENTUM	Ed Options Academy	\$8,555.00
		COMPUTER CHECK TOTAL	\$8,555.00
10/22/2025	ENVIRONMENTAL SUPPORT SERV	HS Pool Monitoring	\$195.00
	ENVIRONMENTAL SUPPORT SERV	HSN Pool Monitoring	\$78.00
		COMPUTER CHECK TOTAL	\$273.00
10/22/2025	GALLAGHER BENEFIT SERVICES	Oct. Consulting Fees	\$6,000.00
		COMPUTER CHECK TOTAL	\$6,000.00
10/22/2025	GEN OIL COMPANY	2025/2026 DIESEL FUEL	\$30,060.55
		COMPUTER CHECK TOTAL	\$30,060.55
10/22/2025	GLOBAL INTERPRETING SERVIC	IDEA LD Purchased Service	\$264.10
	GLOBAL INTERPRETING SERVIC	IDEA LD Purchased Service	\$327.30
		COMPUTER CHECK TOTAL	\$591.40
10/22/2025	GOPHERMODS,LLC	Credit Memo	-\$810.00
	GOPHERMODS,LLC	Credit Memo	-\$42.00
	GOPHERMODS,LLC	Credit Memo	-\$46.00
	GOPHERMODS,LLC	Chromebook Repairs	\$534.00
	GOPHERMODS,LLC	Chromebook Repairs	\$86.00
	GOPHERMODS,LLC	Chromebook Repairs	\$4,194.00
		COMPUTER CHECK TOTAL	\$3,916.00
10/22/2025	GORDON FOOD SERVICE, INC.	groceries	\$112.12
	GORDON FOOD SERVICE, INC.	groceries	\$535.68
	GORDON FOOD SERVICE, INC.	chafing fuel	\$103.57
		COMPUTER CHECK TOTAL	\$751.37
10/22/2025	HOEKSTRA TRANSPORT,INC.	O-RING	\$18.69
	HOEKSTRA TRANSPORT,INC.	CREDIT MEMO	-\$250.00
	HOEKSTRA TRANSPORT,INC.	WATER SUPPLY VALVE	\$1,133.67
	HOEKSTRA TRANSPORT,INC.	CLAMP, CLAMP KIT	\$65.20
	HOEKSTRA TRANSPORT,INC.	CLAMP, SENSOR,	\$957.86
	HOEKSTRA TRANSPORT,INC.	DASH VENT, DASH VENT	\$139.07
		COMPUTER CHECK TOTAL	\$2,064.49
10/22/2025	IMPERIAL DADE	Custodial Supplies Pankow	\$300.13
	IMPERIAL DADE	Custodial Supplies	\$42.67

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/22/2025	IMPERIAL DADE	Custodial Supplies HS	\$1,012.64
	IMPERIAL DADE	Custodial Supplies Burdi	\$357.84
	IMPERIAL DADE	Custodial Supplies MSE	\$493.08
	IMPERIAL DADE	Custodial Supplies MSS	\$1,636.82
	IMPERIAL DADE	Custodial Supplies MSC	\$44.81
	IMPERIAL DADE	Custodial Supplies HSPool	\$151.62
	IMPERIAL DADE	Custodial Supplies Lobb.	\$129.31
	IMPERIAL DADE	Custodial Supplies SR	\$22.52
	IMPERIAL DADE	Custodial Supplies SR	\$285.43
	IMPERIAL DADE	Custodial Supplies SR	\$1,542.86
	IMPERIAL DADE	Custodial Supplies	\$199.14
	IMPERIAL DADE	Custodial Supplies HSN	\$226.65
	IMPERIAL DADE	Custodial Supplies HS	\$57.88
	IMPERIAL DADE	Custodial Supplies Green	\$2,014.37
	IMPERIAL DADE	Custodial Supplies MSC	\$49.80
	IMPERIAL DADE	Custodial Supplies	\$287.68
	IMPERIAL DADE	Custodial Supplies	\$125.04
	IMPERIAL DADE	Custodial Supplies	\$291.40
	IMPERIAL DADE	Custodial Supplies Pankow	\$782.58
	IMPERIAL DADE	Custodial Supplies HSN	\$782.75
	IMPERIAL DADE	Custodial Supplies Cark.	\$271.98
	IMPERIAL DADE	Custodial Supplies HSN	\$1,281.70
	IMPERIAL DADE	Custodial Supplies Atwood	\$1,799.93
	IMPERIAL DADE	Custodial Supplies	\$1,759.54
	IMPERIAL DADE	Custodial Supplies	\$169.95
	IMPERIAL DADE	Custodial Supplies MSE	\$150.00
	IMPERIAL DADE	Custodial Supplies MSE	\$1,752.02
	IMPERIAL DADE	Custodial Supplies Atwood	\$484.50
	IMPERIAL DADE	Custodial Supplies	\$50.03
	IMPERIAL DADE	Custodial Supplies	\$85.01
	IMPERIAL DADE	Custodial Supplies HS	\$2,660.99
	IMPERIAL DADE	Custodial Supplies Yacks	\$622.37
	IMPERIAL DADE	Custodial Supplies Cark.	\$87.82
	IMPERIAL DADE	Custodial Supplies SR	\$115.02
	IMPERIAL DADE	Custodial Supplies HSN	\$113.39
	IMPERIAL DADE	Custodial Supplies HSN	\$129.30
	COMPUTER CHECK TOTAL		\$22,370.57
10/22/2025	AMPLIFY EDUCATION,INC	Amplify CKLA-Kindergarten	\$15,872.00
	AMPLIFY EDUCATION,INC	Amplify CKLA-Grade 1	\$13,972.00
	AMPLIFY EDUCATION,INC	Amplify CKLA-Grade 2	\$14,632.00
	AMPLIFY EDUCATION,INC	Amplify CKLA-Grade 3	\$12,912.00
	AMPLIFY EDUCATION,INC	Amplify CKLA-Grade 4	\$11,884.00
	AMPLIFY EDUCATION,INC	Amplify CKLA-Grade 5	\$11,752.00
	AMPLIFY EDUCATION,INC	Amplify CKLA Shipping	\$9,722.88
	COMPUTER CHECK TOTAL		\$90,746.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/22/2025	INTERSTATE SECURITY,INC	Security Maintenance	\$165.00
	INTERSTATE SECURITY,INC	Security Maintenance	\$540.00
	INTERSTATE SECURITY,INC	Security Maintenance	\$185.00
		COMPUTER CHECK TOTAL	\$890.00
10/22/2025	J.W.PEPPER & SON, INC.	367847137 EPRINT MUSIC	\$110.99
	J.W.PEPPER & SON, INC.	367869069 EPRINT MUSIC	\$42.99
		COMPUTER CHECK TOTAL	\$153.98
10/22/2025	K/E ELECTRIC SUPPLY CORP	Electrical Supplies	\$2,665.18
		COMPUTER CHECK TOTAL	\$2,665.18
10/22/2025	KERR ALBERT OFC SUPPLIES	adjustable table legs	\$147.00
	KERR ALBERT OFC SUPPLIES	Office Supp HR	\$139.78
	KERR ALBERT OFC SUPPLIES	manila folders, push pins	\$63.79
		COMPUTER CHECK TOTAL	\$350.57
10/22/2025	KIMBALL MIDWEST	HEX NUT, STEP BIT SET	\$448.16
		COMPUTER CHECK TOTAL	\$448.16
10/22/2025	KONE INC.	Elevator Repairs	\$310.56
		COMPUTER CHECK TOTAL	\$310.56
10/22/2025	KONICA MINOLTA BUS SOLUTIO	Copier Maintenance agreem	\$21.65
		COMPUTER CHECK TOTAL	\$21.65
10/22/2025	LAB-AIDS-INC	CMP Variables and Pattern	\$257.25
	LAB-AIDS-INC	CMP Number Connections	\$257.25
	LAB-AIDS-INC	CMP Comparing Quantities	\$257.25
	LAB-AIDS-INC	CMP Bits of Rational	\$257.25
	LAB-AIDS-INC	Shipping	\$123.48
		COMPUTER CHECK TOTAL	\$1,152.48
10/22/2025	LANDSCAPE SERVICES INC.	Lawn Cutting at HSN,	\$9,290.00
		COMPUTER CHECK TOTAL	\$9,290.00
10/22/2025	LAW OFFICES OF DENNIS POLL	legal fees HR	\$222.74
		COMPUTER CHECK TOTAL	\$222.74
10/22/2025	LESLIE TIRE	VAN #140 TIRES,	\$456.00
		COMPUTER CHECK TOTAL	\$456.00
10/22/2025	LINDNER TECHNOLOGY GROUP,I	CREATIVE REDESIGN 2025	\$1,110.00
	LINDNER TECHNOLOGY GROUP,I	MAPPING - REPORT CARD	\$1,515.00
	LINDNER TECHNOLOGY GROUP,I	CREATIVE REDESIGN	\$350.00
	LINDNER TECHNOLOGY GROUP,I	CONSULTING LABOR	\$950.00
		COMPUTER CHECK TOTAL	\$3,925.00
10/22/2025	MACOMB INTERMEDIATE SCHOOL	Laser Chks/ Postage AP ch	\$269.17
		COMPUTER CHECK TOTAL	\$269.17
10/22/2025	MACOMB POWER WASHNG SOLUTI	BLEACHER POWERWASH SERVIC	\$3,500.00
		COMPUTER CHECK TOTAL	\$3,500.00
10/22/2025	MACOMB SCIENCE OLYMPIAD	Science Olympiad 2025-26	\$100.00
		COMPUTER CHECK TOTAL	\$100.00
10/22/2025	MACOMB TOWNSHIP TREASURER	Debt 2025 Summer Tax	\$5,782.64
	MACOMB TOWNSHIP TREASURER	Oper 2025 Summer Tax	\$5,782.64
	MACOMB TOWNSHIP TREASURER	Debt MCC 2025 Summer Tax	\$638.78

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	MACOMB TOWNSHIP TREASURER	Oper MCC 2025 Summer Tax	\$638.78
	MACOMB TOWNSHIP TREASURER	Debt MISD 2025 Summer Tax	\$638.78
	MACOMB TOWNSHIP TREASURER	Oper MISD 2025 Summer Tax	\$638.78
		COMPUTER CHECK TOTAL	\$14,120.40
10/22/2025	MACOMB/ST CLAIR COUNTY	2025/2026 DIRECTORS DUES	\$75.00
		COMPUTER CHECK TOTAL	\$75.00
10/22/2025	MARIA MARINO FITNESS PROS	Fitness 20/20/20	\$1,428.00
		COMPUTER CHECK TOTAL	\$1,428.00
10/22/2025	THE MATH LEARNING CENTER	Bridges 3rd edition	\$60.00
	THE MATH LEARNING CENTER	Number Corner 3rd editio	\$40.00
	THE MATH LEARNING CENTER	Bridges 3rd edition gr 2	\$70.00
	THE MATH LEARNING CENTER	Number Corner gr. 2	\$70.00
	THE MATH LEARNING CENTER	Bridges 3rd edition	\$160.00
	THE MATH LEARNING CENTER	Number corner 3rd edition	\$60.00
	THE MATH LEARNING CENTER	Bridges 3rd edition	\$40.00
	THE MATH LEARNING CENTER	Number corner 3rd edition	\$10.00
	THE MATH LEARNING CENTER	Math Textbooks	\$600.00
	THE MATH LEARNING CENTER	Bridges 3rd edition	\$100.00
	THE MATH LEARNING CENTER	Number Corners 3rd editio	\$100.00
	THE MATH LEARNING CENTER	Bridges 3rd edition	\$20.00
	THE MATH LEARNING CENTER	Number corner 3rd edition	\$20.00
	THE MATH LEARNING CENTER	Bridges 3rd edition	\$240.00
	THE MATH LEARNING CENTER	Number corner 3rd edition	\$120.00
	THE MATH LEARNING CENTER	Bridges 3rd edition	\$160.00
	THE MATH LEARNING CENTER	Number corner 3rd edition	\$60.00
	THE MATH LEARNING CENTER	Student number rack kit	\$30.00
	THE MATH LEARNING CENTER	S & H	\$68.00
		COMPUTER CHECK TOTAL	\$2,028.00
10/22/2025	MICHIGAN STATE POLICE CASH	Fingerprinting fees	\$1,470.00
		COMPUTER CHECK TOTAL	\$1,470.00
10/22/2025	MICHIGAN STATE UNIVERSITY-	Fall PDI registration	\$380.00
		COMPUTER CHECK TOTAL	\$380.00
10/22/2025	MILLER JOHNSON SNELL & CUM	labor & employment-HR	\$595.00
	MILLER JOHNSON SNELL & CUM	school law-HR	\$1,119.75
	MILLER JOHNSON SNELL & CUM	school law- Superint.	\$2,065.25
		COMPUTER CHECK TOTAL	\$3,780.00
10/22/2025	MACOMB INTERMEDIATE SCHOOL	postage,laser checks	\$4.04
		COMPUTER CHECK TOTAL	\$4.04
10/22/2025	NATIONAL TIME & SIGNAL CO	Maintenance Charges	\$384.80
		COMPUTER CHECK TOTAL	\$384.80
10/22/2025	O'REILLY AUTO PARTS	VAN #140 BRAKE ROTOR,	\$272.60
	O'REILLY AUTO PARTS	HD STRAP	\$66.49
		COMPUTER CHECK TOTAL	\$339.09
10/22/2025	OSCAR W. LARSON CO.	REPLACED LEAKING SWIVEL	\$373.70
	OSCAR W. LARSON CO.	REMOVED WASTE WATER	\$603.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/22/2025	OVERCAR,INC	*COMPUTER CHECK TOTAL*	\$977.20
		grit file, bonding adhesi	\$3,571.22
		COMPUTER CHECK TOTAL	\$3,571.22
10/22/2025	OXFORD COMMUNTY SCHOOLS	Wrestling match	\$350.00
		COMPUTER CHECK TOTAL	\$350.00
10/22/2025	PIONEER ATHLETICS	Athletic Field Supplies	\$109.10
		COMPUTER CHECK TOTAL	\$109.10
10/22/2025	PRINTING BY JOHNSON INC	NAME PLATES FOR NEW STAFF	\$12.00
	PRINTING BY JOHNSON INC	game signs	\$440.00
	PRINTING BY JOHNSON INC	NAME PLATES FOR NEW STAFF	\$12.00
	PRINTING BY JOHNSON INC	Inv 55331 Awards 8.5X11	\$198.00
	PRINTING BY JOHNSON INC	Catalog Envelopes 9X12	\$224.00
	PRINTING BY JOHNSON INC	MAGNETS FOR BUS LOOP SIGN	\$156.31
		COMPUTER CHECK TOTAL	\$1,042.31
10/22/2025	PRIORITY WASTE LLC	Waste Disposal	\$6,623.02
		COMPUTER CHECK TOTAL	\$6,623.02
10/22/2025	REALITYWORKS, INC.	REAL CARE BABIES	\$4,041.88
		COMPUTER CHECK TOTAL	\$4,041.88
10/22/2025	RELENTLESS PURSUIT,LLC	Football Conditioning HS	\$1,425.00
		COMPUTER CHECK TOTAL	\$1,425.00
10/22/2025	RICOH USA	District Imaging Copiers	\$5,137.98
	RICOH USA	District Imaging Copiers	\$186.26
		COMPUTER CHECK TOTAL	\$5,324.24
10/22/2025	ROCKET ENTERPRISE INC.	Flag Pole Repair Wheeler	\$560.00
	ROCKET ENTERPRISE INC.	Flag Pole Repair Graham	\$215.00
		COMPUTER CHECK TOTAL	\$775.00
10/22/2025	ROMEO HIGH SCHOOL	LC XC BOYS & GIRLS	\$100.00
		COMPUTER CHECK TOTAL	\$100.00
10/22/2025	ROSEVILLE ELECTRIC, INC.	Electrical Repairs	\$2,150.00
	ROSEVILLE ELECTRIC, INC.	Electrical Repairs	\$1,250.00
		COMPUTER CHECK TOTAL	\$3,400.00
10/22/2025	ROWLEY BROTHERS INC	DEF EXHAUST FLUID BULK	\$569.22
		COMPUTER CHECK TOTAL	\$569.22
10/22/2025	SEMCO ENERGY GAS COMPANY	9-01 TO 9-30, 2025 BURDI	\$205.63
	SEMCO ENERGY GAS COMPANY	9-01 TO 9-30, 2025 CARKENORD	\$136.33
	SEMCO ENERGY GAS COMPANY	9-01 TO 9-30, 2025 GREEN	\$392.26
	SEMCO ENERGY GAS COMPANY	9-01 TO 9-30, 2025 HIGGINS	\$371.10
	SEMCO ENERGY GAS COMPANY	9-01 TO 9-30, 2025 MSE	\$844.61
		COMPUTER CHECK TOTAL	\$1,949.93
10/22/2025	SERVICE PRO	Plumbing Maintenance	\$429.00
	SERVICE PRO	Plumbing Maintenance	\$684.00
	SERVICE PRO	Plumbing Maintenance	\$1,383.00
	SERVICE PRO	Plumbing Maintenance	\$963.00
	SERVICE PRO	Plumbing Maintenance	\$479.00
	SERVICE PRO	Plumbing Maintenance	\$679.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/22/2025	SHRED-IT, C/O STERICYCLE,	*COMPUTER CHECK TOTAL*	\$4,617.00
	SHRED-IT, C/O STERICYCLE,	Delivered Container	\$20.00
	SHRED-IT, C/O STERICYCLE,	Curriculum	\$20.00
	SHRED-IT, C/O STERICYCLE,	District Shred-it Service	\$318.97
		District Shred-it Service	\$372.17
10/22/2025	STATE OF MICHIGAN	*COMPUTER CHECK TOTAL*	\$731.14
		Boiler Inspection Pankow	\$1,235.00
10/22/2025	STATE WIRE & TERMINAL INC	*COMPUTER CHECK TOTAL*	\$1,235.00
		50# TYDOWN	\$219.64
10/22/2025	CADDY FOR LIFE, LLC (DBA T	*COMPUTER CHECK TOTAL*	\$219.64
	CADDY FOR LIFE, LLC (DBA T	Atwood TGA	\$1,229.25
	CADDY FOR LIFE, LLC (DBA T	S River TGA	\$1,341.00
		Green TGA	\$1,229.25
10/22/2025	THRUN LAW FIRM,PC	*COMPUTER CHECK TOTAL*	\$3,799.50
	THRUN LAW FIRM,PC	Board Legal Fees	\$5,900.70
	THRUN LAW FIRM,PC	Supt. Legal Fees	\$1,608.00
		SPECIAL ED LEGAL FEES	\$67.00
10/22/2025	TRACTION-HEAVY DUTY PARTS	*COMPUTER CHECK TOTAL*	\$7,575.70
	TRACTION-HEAVY DUTY PARTS	SERPENTINE DRIVE BELT	\$75.40
		BELT DRIVE TENSIONER	\$254.32
10/22/2025	TRANSFORMATIVE ENGAGEMENT	*COMPUTER CHECK TOTAL*	\$329.72
		INDISTRICT PD RESTORATIVE	\$10,000.00
10/22/2025	TWEETS SWEET TREATS	*COMPUTER CHECK TOTAL*	\$10,000.00
		Ice Cream Event	\$165.00
10/22/2025	UNIFIRST CORPORATION	*COMPUTER CHECK TOTAL*	\$165.00
	UNIFIRST CORPORATION	GARAGE UNIFORMS & MATS	\$302.01
		GARAGE UNIFORMS & MATS	\$199.56
10/22/2025	UNITY SCHOOL BUS PARTS	*COMPUTER CHECK TOTAL*	\$501.57
	UNITY SCHOOL BUS PARTS	BODY COVE MOLDING	\$203.02
	UNITY SCHOOL BUS PARTS	VERTICAL TUNNEL MOUNT	\$276.43
		SURFACE MOUNT BACK UP	\$137.09
10/22/2025	URBAN MEADOWS SUB HOMEOWNE	*COMPUTER CHECK TOTAL*	\$616.54
		STE, Pump Maint Retention	\$883.54
10/22/2025	VERTICAL VIC'S	*COMPUTER CHECK TOTAL*	\$883.54
		Blinds for Rm 12 at TW	\$1,021.54
10/22/2025	WIND SURF & SAIL POOLS,INC	*COMPUTER CHECK TOTAL*	\$1,021.54
		HS Pool Chemicals	\$271.70
10/22/2025	WOLVERINE POWER SYSTEMS	*COMPUTER CHECK TOTAL*	\$271.70
	WOLVERINE POWER SYSTEMS	Generator Repairs	\$1,184.27
	WOLVERINE POWER SYSTEMS	Generator Repairs	\$825.00
	WOLVERINE POWER SYSTEMS	Generator Repairs	\$841.20
	WOLVERINE POWER SYSTEMS	Generator Repairs	\$200.86
	WOLVERINE POWER SYSTEMS	Generator Repairs	\$550.00
	WOLVERINE POWER SYSTEMS	Generator Repairs	\$460.30
	WOLVERINE POWER SYSTEMS	Generator Repairs	\$525.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/22/2025	YEO & YEO PC	*COMPUTER CHECK TOTAL*	\$4,586.63
		District Audit	\$12,750.00
		COMPUTER CHECK TOTAL	\$12,750.00
10/22/2025	YOUNG SUPPLY COMPANY	Heating & Cooling Supply	\$104.37
	YOUNG SUPPLY COMPANY	Heating & Cooling Supply	\$1,862.62
	YOUNG SUPPLY COMPANY	Heating & Cooling Supply	\$50.70
	YOUNG SUPPLY COMPANY	Heating & Cooling Supply	\$706.30
	YOUNG SUPPLY COMPANY	Heating & Cooling Supply	\$1,383.86
	YOUNG SUPPLY COMPANY	Heating & Cooling Supply	\$388.40
	YOUNG SUPPLY COMPANY	Heating & Cooling Supply	\$134.27
	YOUNG SUPPLY COMPANY	Heating & Cooling Supply	\$580.80
	YOUNG SUPPLY COMPANY	Heating & Cooling Supply	\$451.13
	YOUNG SUPPLY COMPANY	Heating & Cooling Supply	\$145.88
		COMPUTER CHECK TOTAL	\$5,808.33
10/22/2025	LISA M BECK	BRIDGES MATH PD 10/15/25	\$2,300.00
		COMPUTER CHECK TOTAL	\$2,300.00
10/22/2025	JOHN MICHAEL BOHAY	MSN 7TH/8TH GRADE FBALL GAMES	\$120.00
		COMPUTER CHECK TOTAL	\$120.00
10/22/2025	ABIGAIL CIMINI	SUB ATHLETIC TRAINER	\$1,600.00
		COMPUTER CHECK TOTAL	\$1,600.00
10/22/2025	KATHY DOLE	PD 8TH GR TEACHERS	\$1,200.00
	KATHY DOLE	PD 7TH GR TEACHERS MSTEP	\$1,200.00
	KATHY DOLE	PD RR TEACHERS STRETCHING	\$1,200.00
	KATHY DOLE	PD 6TH GR MSTEP DISCOURSE	\$1,200.00
	KATHY DOLE	PD 6TH GR TEACHERS	\$1,200.00
	KATHY DOLE	PD 7TH GR RR TEACHERS	\$1,200.00
		COMPUTER CHECK TOTAL	\$7,200.00
10/22/2025	ALLISON GESCHWIND	Sideline Cheer Coach pay	\$750.00
		COMPUTER CHECK TOTAL	\$750.00
10/22/2025	ANTHONY GREENE	4- MSN 7/8TH GRADE FBALL GAMES	\$240.00
		COMPUTER CHECK TOTAL	\$240.00
10/22/2025	ROBERT IWASKO	OFFICIALS FINDERS FEE - FBALL	\$100.00
		COMPUTER CHECK TOTAL	\$100.00
10/22/2025	DANNY KUSKOWSKI	BOYS SOCCER ASSIGNER	\$85.00
		COMPUTER CHECK TOTAL	\$85.00
10/22/2025	GARY MALBURG	MSS VOLLEYBALL GAME REF	\$110.00
		COMPUTER CHECK TOTAL	\$110.00
10/22/2025	JANE MAYLE	Yoga Sept/Oct	\$400.00
		COMPUTER CHECK TOTAL	\$400.00
10/22/2025	CAROL LYNN PRICE	MSN 7TH & 8TH GRADE VBALL GAME	\$110.00
		COMPUTER CHECK TOTAL	\$110.00
10/22/2025	DUANE J ROOSE	MSN 7TH/8TH GRADE FBALL GAMES	\$120.00
		COMPUTER CHECK TOTAL	\$120.00
10/22/2025	TYRONE SMITH	MSN 7TH/8TH GRADE FBALL GAMES	\$180.00
		COMPUTER CHECK TOTAL	\$180.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/22/2025	BRET TURNER	MSN 7TH/8TH GRADE FBALL GAMES	\$180.00
		COMPUTER CHECK TOTAL	\$180.00
10/22/2025	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	\$103.60
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	\$19.60
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	\$61.75
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	\$28.30
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	\$61.08
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	\$241.00
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	\$122.30
	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	\$92.20
		COMPUTER CHECK TOTAL	\$729.83
10/22/2025	ABSOPURE WATER COMPANY	Water Cooler Rental	\$12.00
		COMPUTER CHECK TOTAL	\$12.00
10/22/2025	AQUATIC DESIGNZ CO	AQUARIUM MAINTENANCE;FOOD	\$508.88
	AQUATIC DESIGNZ CO	AQUARIUM MAINTENANCE;FOOD	\$547.88
		COMPUTER CHECK TOTAL	\$1,056.76
10/22/2025	AOC/AWARDS AND OFFICE CENT	5208 GRAND MARSHAL PLAQUE	\$35.00
	AOC/AWARDS AND OFFICE CENT	24 ENGRAVED TENNIS MEDALS	\$120.00
		COMPUTER CHECK TOTAL	\$155.00
10/22/2025	BERKSHIRE DAIRY DISTRIBUTI	MILK ALL SCHOOLS	\$10,432.35
	BERKSHIRE DAIRY DISTRIBUTI	MILK ALL SCHOOLS	\$8,392.86
		COMPUTER CHECK TOTAL	\$18,825.21
10/22/2025	BIRMINGHAM COVINGTON SCHO	2026 Cobra Invitational	\$100.00
		COMPUTER CHECK TOTAL	\$100.00
10/22/2025	BLIGHT'S CUSTOM LETTERING	Teen for Tots shirts	\$1,473.50
	BLIGHT'S CUSTOM LETTERING	Little Women shirts	\$235.00
		COMPUTER CHECK TOTAL	\$1,708.50
10/22/2025	BOUNCE ABOUT RENTALS	Bounce Houses Fall Fest	\$575.00
		COMPUTER CHECK TOTAL	\$575.00
10/22/2025	BSN SPORTS	XB20 JUNIOR - SET OF 6	\$137.98
	BSN SPORTS	VOIT 10" PG BALLS - SET	\$83.98
	BSN SPORTS	36" DELUXE HOOPS	\$89.99
	BSN SPORTS	FUN GRIPPER FOOTBALL 8.5"	\$119.99
	BSN SPORTS	VOIT SOFT TOUCH TETHERBAL	\$67.96
	BSN SPORTS	BBasketball warm up tops	\$834.92
	BSN SPORTS	volleyball shirts	\$877.90
	BSN SPORTS	BBasketball t-shirts	\$688.72
	BSN SPORTS	basketball soft jackets	\$571.38
	BSN SPORTS	NEW VOLLEYBALLS FOR GYM	\$257.54
	BSN SPORTS	football socks	\$2,331.07
		COMPUTER CHECK TOTAL	\$6,061.43
10/22/2025	CHUCK'S ROLLING VIDEO GAME	Weekend Package	\$400.00
	CHUCK'S ROLLING VIDEO GAME	Additional Hour	\$100.00
		COMPUTER CHECK TOTAL	\$500.00
10/22/2025	DAKOTA HIGH SCHOOL	Carnival of Races	\$100.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	DAKOTA HIGH SCHOOL	Carnival of Races	\$100.00
10/22/2025	DETROIT CUTLERY	*COMPUTER CHECK TOTAL*	\$200.00
	DETROIT CUTLERY	KNIFE SHARPEN ELEMENTARY	\$135.00
	DETROIT CUTLERY	KNIFE SHARPEN HIGH SCHOOL	\$45.00
		KNIFE SHARPEN MIDDLE SHLS	\$61.00
10/22/2025	FIRST TO THE FINISH SPORTS	*COMPUTER CHECK TOTAL*	\$241.00
	FIRST TO THE FINISH SPORTS	Cross Country t-shirts	\$1,014.70
10/22/2025	GOPHERMODS,LLC	PINK OUT FOOTBALL GEAR	\$1,379.81
	GOPHERMODS,LLC	*COMPUTER CHECK TOTAL*	\$2,394.51
	GOPHERMODS,LLC	Credit Memo	-\$1,314.00
	GOPHERMODS,LLC	Chromebook Repairs	\$1,005.00
	GOPHERMODS,LLC	Chromebook Repairs	\$132.00
	GOPHERMODS,LLC	Chromebook Repairs	\$1,646.00
10/22/2025	GORDON FOOD SERVICE, INC.	*COMPUTER CHECK TOTAL*	\$1,469.00
	GORDON FOOD SERVICE, INC.	TABLE TOP SUPPLIES	\$138.00
	GORDON FOOD SERVICE, INC.	SANITATION	\$37.70
	GORDON FOOD SERVICE, INC.	DISPOSABLES	\$3,145.60
	GORDON FOOD SERVICE, INC.	GROCERY	\$13,922.45
	GORDON FOOD SERVICE, INC.	CATERING FOOD	\$311.84
	GORDON FOOD SERVICE, INC.	TABLE TOP SUPPLIES	\$46.24
	GORDON FOOD SERVICE, INC.	DISPOSABLES	\$2,592.66
	GORDON FOOD SERVICE, INC.	GROCERY	\$17,312.64
	GORDON FOOD SERVICE, INC.	CATERING FOOD	\$1,145.76
	GORDON FOOD SERVICE, INC.	CATERING NON FOOD	\$136.08
10/22/2025	GREAT LAKES BAKING COMPANY	*COMPUTER CHECK TOTAL*	\$38,788.97
		BAKERY ALL SCHOOLS	\$1,029.35
10/22/2025	HERSHEY'S ICE CREAM	*COMPUTER CHECK TOTAL*	\$1,029.35
	HERSHEY'S ICE CREAM	MSS INV 22275989	\$218.20
	HERSHEY'S ICE CREAM	MSE INV 22284215	\$357.96
	HERSHEY'S ICE CREAM	ICE CREAM MSE 10/10/25	\$376.80
	HERSHEY'S ICE CREAM	ICE CREAM MSS 10/10/25	\$263.28
10/22/2025	INTRASTATE DISTRIBUTORS IN	*COMPUTER CHECK TOTAL*	\$1,216.24
	INTRASTATE DISTRIBUTORS IN	BEVERAGES-SCHOOL STORE	\$1,036.27
	INTRASTATE DISTRIBUTORS IN	beverages for culinary	\$81.60
		beverages for store	\$515.92
10/22/2025	J.W.PEPPER & SON, INC.	*COMPUTER CHECK TOTAL*	\$1,633.79
	J.W.PEPPER & SON, INC.	SHEET MUSIC	\$6.00
		SHEET MUSIC	\$178.40
10/22/2025	JEFFERSON STREET PUB	*COMPUTER CHECK TOTAL*	\$184.40
		LC VOLLEYBALL TEAM DINNER	\$640.00
10/22/2025	KRAATZ FLOWERS	*COMPUTER CHECK TOTAL*	\$640.00
		flowers for seniors	\$96.00
10/22/2025	LABELSTOP, INC.	*COMPUTER CHECK TOTAL*	\$96.00
	LABELSTOP, INC.	SPIRIT WEAR ADMIN	\$32.00
		Spirit Wear Admin	\$410.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	LABELSTOP, INC.		
10/22/2025	LASTING MEMORIES PHOTOGRAPHY	JERSEYS FOR NEW STAFF	\$128.00
	LASTING MEMORIES PHOTOGRAPHY	*COMPUTER CHECK TOTAL*	\$570.00
		volleyball pictures	\$450.00
		volleyball senior pics	\$222.00
		COMPUTER CHECK TOTAL	\$672.00
10/22/2025	LEARNING A-Z	RAZ-KIDS RENEWAL	\$2,025.00
		COMPUTER CHECK TOTAL	\$2,025.00
10/22/2025	MACOMB COUNTY HEALTH DEPARTMENT	SECOND SCHOOL INSPECTIONS	\$2,368.00
		COMPUTER CHECK TOTAL	\$2,368.00
10/22/2025	MERCY HIGH SCHOOL	volleyball power series	\$2,100.00
		COMPUTER CHECK TOTAL	\$2,100.00
10/22/2025	METRO DETROIT SCREEN PRINT	Penguin Party/Grade Level	\$2,122.77
		COMPUTER CHECK TOTAL	\$2,122.77
10/22/2025	MHSIBCA	bowling coach fees	\$195.00
		COMPUTER CHECK TOTAL	\$195.00
10/22/2025	MICHIGAN DECA	DECA STATE LEADERSHIP	\$440.00
		COMPUTER CHECK TOTAL	\$440.00
10/22/2025	MY LOCKER	ML2151 30 T-SHIRTS	\$171.90
	MY LOCKER	PTC shirts	\$342.00
		COMPUTER CHECK TOTAL	\$513.90
10/22/2025	PEPSI-COLA	HS INV 51558307	\$758.39
	PEPSI-COLA	BEVERAGES-SCHOOL STORE	\$1,571.65
	PEPSI-COLA	HSN INV 5160322	\$1,033.10
		COMPUTER CHECK TOTAL	\$3,363.14
10/22/2025	PREFERRED CHARTER SERVICE,	Deposit for bus trip to	\$300.00
	PREFERRED CHARTER SERVICE,	charter for volleyball	\$1,690.00
		COMPUTER CHECK TOTAL	\$1,990.00
10/22/2025	PRINTING BY JOHNSON INC	54965 AWARD CERTIFICATES	\$124.00
	PRINTING BY JOHNSON INC	BOOKLETS-NHS	\$379.00
	PRINTING BY JOHNSON INC	55149 HOMECOMING TICKETS	\$214.00
	PRINTING BY JOHNSON INC	55227 BANNER FOR NAHS	\$135.00
	PRINTING BY JOHNSON INC	12'X6' VINYL BANNERS	\$990.00
		COMPUTER CHECK TOTAL	\$1,842.00
10/22/2025	SCHOLASTIC INC.	Scholastic News; Grades	\$2,282.53
		COMPUTER CHECK TOTAL	\$2,282.53
10/22/2025	SCHOOL SPECIALTY, LLC	ART SUPPLIES	\$145.81
		COMPUTER CHECK TOTAL	\$145.81
10/22/2025	SIMPLY BOWDACIOUS	8th Grade Sashes	\$195.00
		COMPUTER CHECK TOTAL	\$195.00
10/22/2025	STUDIO 19 DESIGNS, INC	volleyball windbreakers	\$1,995.00
		COMPUTER CHECK TOTAL	\$1,995.00
10/22/2025	TOWN CENTER INC	PLUMBING SERVICE MSS	\$431.25
		COMPUTER CHECK TOTAL	\$431.25
10/22/2025	TURBO GRIPS	Cheer Jacket	\$70.00
		COMPUTER CHECK TOTAL	\$70.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/22/2025	UNIVERSITY OF MICHIGAN	KEEGAN WALKER-KOZIAN	\$1,000.00
		COMPUTER CHECK TOTAL	\$1,000.00
10/22/2025	US FOODS, INC.	0539922 DOUGH, CHIPS, BAG	\$442.57
	US FOODS, INC.	2866622 PIECES	\$17.45
	US FOODS, INC.	2939169 CHIPS, CRACKER,	\$539.56
		COMPUTER CHECK TOTAL	\$999.58
10/22/2025	VANEERDEN FOODSERVICE COMP	DISPOSABLES	\$1,930.16
	VANEERDEN FOODSERVICE COMP	COMMODITIES	\$13,743.41
	VANEERDEN FOODSERVICE COMP	GROCERY	\$39,449.56
	VANEERDEN FOODSERVICE COMP	GRAH FRUIT/VEGGIE GRANT	\$757.05
	VANEERDEN FOODSERVICE COMP	TENN FRUIT/VEGGIE GRANT	\$689.24
	VANEERDEN FOODSERVICE COMP	DISPOSABLES	\$1,369.35
	VANEERDEN FOODSERVICE COMP	COMMODITIES	\$10,211.57
	VANEERDEN FOODSERVICE COMP	GROCERY	\$30,261.01
	VANEERDEN FOODSERVICE COMP	DISPOSABLES	\$2,409.40
	VANEERDEN FOODSERVICE COMP	COMMODITIES	\$13,209.74
	VANEERDEN FOODSERVICE COMP	GROCERY	\$39,447.55
	VANEERDEN FOODSERVICE COMP	CATERING FOOD	\$170.80
		COMPUTER CHECK TOTAL	\$153,648.84
10/22/2025	VARSITY SPIRIT FASHIONS &	dance dress	\$1,488.10
		COMPUTER CHECK TOTAL	\$1,488.10
10/22/2025	VISTAR	77511035 CANDY, DRINKS	\$1,535.69
	VISTAR	SNACKS-SCHOOL STORE	-\$151.85
	VISTAR	77903319 GUM, ENERGY DRIN	\$1,621.21
	VISTAR	SNACKS-SCHOOL STORE	\$3,815.11
	VISTAR	78077351 DRINKS, CANDY,	\$1,752.68
	VISTAR	SNACKS-SCHOOL STORE	\$3,907.91
		COMPUTER CHECK TOTAL	\$12,480.75
10/22/2025	WORLD'S FINEST CHOCOLATE	FUNDRAISER-CANDY BARS	\$4,000.00
	WORLD'S FINEST CHOCOLATE	FUNDRAISER-CANDY BARS	\$980.00
	WORLD'S FINEST CHOCOLATE	Chocolate Bar Fundraiser	\$11,010.00
		COMPUTER CHECK TOTAL	\$15,990.00
10/22/2025	CRYSTAL DAVIS	BOOK FINE REFUND -JAYDEN PEREZ	\$20.00
		COMPUTER CHECK TOTAL	\$20.00
10/22/2025	MICHAELA JONES	refund book found	\$6.00
		COMPUTER CHECK TOTAL	\$6.00
10/22/2025	DESTANEY MCLAUGHLIN	refund book found	\$6.00
		COMPUTER CHECK TOTAL	\$6.00
10/22/2025	STACY SEMOS	Supplies for Popsicles	\$128.68
	STACY SEMOS	Supplies for Popcorn Day	\$78.77
		COMPUTER CHECK TOTAL	\$207.45
10/22/2025	STEPHANIE SWANEPOEL	Refund book	\$6.00
		COMPUTER CHECK TOTAL	\$6.00
10/22/2025	AVA YONO	REIM-FLOAT SUPPLIES	\$44.39
		COMPUTER CHECK TOTAL	\$44.39

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/29/2025	MADISON NATIONAL LIFE INSU	OCTOBER LIFE INSURANCE	\$2,894.45
	MADISON NATIONAL LIFE INSU	OCTOBER LTD	\$3,657.59
	MADISON NATIONAL LIFE INSU	SEPTEMBER LIFE INSURANCE	\$2,974.60
	MADISON NATIONAL LIFE INSU	SEPTEMBER LTD	\$3,754.11
		COMPUTER CHECK TOTAL	\$13,280.75
10/29/2025	ROGER GULICK	FOOTBALL REF 10/21/25	\$120.00
		COMPUTER CHECK TOTAL	\$120.00
10/29/2025	GARY MALBURG	VOLLEYBALL 9/26/25	\$110.00
		COMPUTER CHECK TOTAL	\$110.00
10/29/2025	ONOFRIO MISTRETTA	FOOTBALL REF 10/8/25	\$120.00
	ONOFRIO MISTRETTA	FEES	\$6.35
		COMPUTER CHECK TOTAL	\$126.35
10/29/2025	STEVEN PRICE	VOLLEYBALL REF 10/13/25	\$110.00
		COMPUTER CHECK TOTAL	\$110.00
10/29/2025	BRET TURNER	FOOTBALL REF 10/21/25	\$120.00
		COMPUTER CHECK TOTAL	\$120.00
10/29/2025	GREGORY BROWN, JR.	FOOTBALL REF 10/21/25	\$120.00
		COMPUTER CHECK TOTAL	\$120.00
10/29/2025	THOMAS JAMES POLITE	ASSIGNOR FEE 2025 FOOTBALL	\$150.00
		COMPUTER CHECK TOTAL	\$150.00
10/29/2025	DAVID RYALL	VOLLEYCALL REF 10/20/25	\$110.00
		COMPUTER CHECK TOTAL	\$110.00
10/29/2025	COURTNEY SOMMA	DONUTS FOR FALL FEST	\$925.00
		COMPUTER CHECK TOTAL	\$925.00
10/29/2025	TRACY YOUDIN	PTC HALLOWEEN EVENT/HOLIDAY	\$109.96
	TRACY YOUDIN	CONFER/STAFF/STUDENT EVENTS	\$353.19
		COMPUTER CHECK TOTAL	\$463.15
		COMPUTER CHECKS 318	\$1,168,097.91
		TOTAL CHECKS 318	\$1,168,097.91
		COMPUTER VOID CHECKS 2	*NON-PAYMENT*
		TOTAL NET CHECKS 316	\$1,168,097.91
		COMPUTER CHECKS 318	\$1,168,097.91
		TOTAL CHECKS 318	\$1,168,097.91
		COMPUTER VOID CHECKS 2	*NON-PAYMENT*
		TOTAL NET CHECKS 316	\$1,168,097.91
11/3/2025	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	224.00
		COMPUTER CHECK TOTAL	224.00
11/3/2025	MEA	MEMBERSHIP DUES - TEACHERS	17,848.58
	MEA	MANUAL CHECK - ROXANNE AFFELDT	74.56
	MEA	MEMBERSHIP DUES - CLERICAL	491.40
		COMPUTER CHECK TOTAL	18,414.54
11/3/2025	MISDU	Garnishment	465.98
	MISDU	Garnishment	124.83
	MISDU	Garnishment	778.62
	MISDU	Garnishment	818.62