

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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 17,692.45</b>
7/9/2025	CINTAS CORPORATION	MISC FIRST AID SUPPLIES	\$ 64.45
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 64.45</b>
7/9/2025	CLARK HILL PLC	Isssance Compliance Polic	\$ 312.00
	CLARK HILL PLC	Bus Damage	\$ 268.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 580.00</b>
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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 8,585.00</b>
7/9/2025	C3 BUSINESS COMMUNICATIONS	RADIO REPAIR	\$ 245.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 245.00</b>
7/9/2025	FORTE'	TechProtectus Shockproof	\$ 754.20
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 754.20</b>
7/9/2025	GEN OIL COMPANY	2024/2025 DIESEL FUEL	\$ 20,491.63
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 20,491.63</b>
7/9/2025	GOPHERMODS,LLC	Chromebook Repairs Jun 25	\$ 1,419.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 1,419.00</b>
7/9/2025	LESLIE TIRE	11R225 RET TIRES	\$ 4,279.80
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 4,279.80</b>
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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 3,114.32</b>
7/9/2025	MACOMB COUNTY TREASURER	Resident Tax Refund	\$ 1,963.83
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 1,963.83</b>
7/9/2025	MAD SCIENCE OF DETROIT	Mad Digging Dino camp	\$ 1,832.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 1,832.00</b>
7/9/2025	MIDWEST TRANSIT EQUIPMENT	FUEL FILTER W/HEAT	\$ 698.73
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 698.73</b>
7/9/2025	NEW READERS PRESS	MCJJC TITLE 1D - TEACHING	\$ 2,120.37
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 2,120.37</b>
7/9/2025	PRO-ED,INC.	MCJJC TITLE 1D- TEACHING	\$ 1,215.50
	PRO-ED,INC.	MCJJC TITLE 1D- TEACHING	\$ 1,320.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 2,535.50</b>
7/9/2025	RICOH USA	District Copies	\$ 6,681.33
	RICOH USA	District Copies	\$ 198.39
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 6,879.72</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 1,363.50</b>
7/9/2025	SHELBY GENERATOR, LLC	STARTERS	\$ 1,103.42
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 1,103.42</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 1,554.24</b>
7/9/2025	SRB CLEANING SERVICES, LLC	deep clean of culinary -	\$ 3,200.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 3,200.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 8,734.00</b>
7/9/2025	TRACTION-HEAVY DUTY PARTS	SERPENTINE BELTS	\$ 135.27
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 135.27</b>
7/9/2025	TRIPLE R CONSULTANTS	Appeal & support for ECF	\$ 2,400.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 2,400.00</b>
7/9/2025	UNITY SCHOOL BUS PARTS	THOMAS, HI-BACK SEAT	\$ 656.89
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 656.89</b>
7/9/2025	YEO & YEO PC	Annual Audit ending	\$ 3,000.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 3,000.00</b>
7/9/2025	CAMP KESEM NATIONAL	DONATION-MSU CHAPTER	\$ 10,269.26
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 10,269.26</b>
7/9/2025	COLLEGE BOARD	P2411558321 PSAT TESTING	\$ 2,533.68
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 2,533.68</b>
7/9/2025	GOPHERMODS,LLC	Chromebook Repairs Jun 25	\$ 810.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 810.00</b>
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)
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 24,586.00</b>
7/9/2025	WESTERN MICHIGAN UNIVERSIT	KARIM TCHAKOUTE-SCHOLARSH	\$ 3,000.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 3,000.00</b>

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7/15/2025	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	\$ 195.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 195.00</b>
7/15/2025	MISDU	Garnishment	\$ 47.13
	MISDU	Garnishment	\$ 465.98
	MISDU	Garnishment	\$ 124.83
	MISDU	Garnishment	\$ 818.62
	MISDU	Garnishment	\$ 15.40
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 1,471.96</b>
7/15/2025	ROOSEN, VARCHETTI & OLIVIE	Garnishment	\$ 304.06
	ROOSEN, VARCHETTI & OLIVIE	Garnishment	\$ 519.05
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 823.11</b>
7/15/2025	WEBER & OLCESE, P.L.C.	Garnishment	\$ 66.16
	WEBER & OLCESE, P.L.C.	Garnishment	\$ 388.18
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 454.34</b>
7/16/2025	STATE OF MI CHARITABLE GAM	LICENSE FOR RAFFLE	\$ 50.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 50.00</b>
7/22/2025	ADN ADMINISTRATORS INC	ADM FEE- DENTAL	\$ 6.24
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 6.24</b>
7/22/2025	APPLE INC.	IPAD LEASE JULY 2025 PYMT	\$ 133,781.80
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 133,781.80</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 48,248.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 4,200.00</b>
7/22/2025	CONTROL SOLUTIONS,INC	HVAC Programming	\$ 342.50
	CONTROL SOLUTIONS,INC	HVAC Programming	\$ 1,592.50
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 1,935.00</b>
7/22/2025	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$ 192.50
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	\$ 476.44
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 668.94</b>
7/22/2025	CERTASITE,LLC	Extinguisher/Suppression	\$ 567.20
	CERTASITE,LLC	Extinguisher/Suppression	\$ 1,168.82
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 1,736.02</b>
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

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	FACILITIES MANAGEMENT EXPR	Software Sales w/discount	\$ 750.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 19,202.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 4,675.18</b>
7/22/2025	KAGAN	PROFESSIONAL DEVELOPMENT	\$ 11,208.00
	KAGAN	BONUS MATERIALS	\$ 1,674.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 12,882.00</b>
7/22/2025	MACOMB COUNTY	HS SRO Monthly Salary	\$ 6,176.50
	MACOMB COUNTY	HSN SRO MONTHLY SALARY	\$ 6,176.50
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 12,353.00</b>
7/22/2025	MADISON NATIONAL LIFE INSU	AUG 25 LIFE	\$ 3,040.62
	MADISON NATIONAL LIFE INSU	AUG 25 LTD	\$ 4,342.94
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 7,383.56</b>
7/22/2025	MAKE MATH MOMENTS, INC	DISTRICT IMPROVEMENT	\$ 4,995.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 4,995.00</b>
7/22/2025	MSBO/MICHIGAN SCHOOL BUSIN	MSBO MEMBERSHIP RENEWAL	\$ 150.00
	MSBO/MICHIGAN SCHOOL BUSIN	MSBO DUES	\$ 65.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 215.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 2,261.80</b>
7/22/2025	RIGHT RESPONSE LLC	Account Sync Deployment	\$ 598.00
	RIGHT RESPONSE LLC	Account Sync Annual Sub	\$ 1,390.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 1,988.00</b>
7/22/2025	THE SCREEN PRINT DEPT., IN	Camp shirts for 3 teams	\$ 2,028.85
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 2,028.85</b>
7/22/2025	UNIVERSAL DANCE ASSOC.	MS Camp balance	\$ 4,301.00
	UNIVERSAL DANCE ASSOC.	Elite Camp balance	\$ 5,083.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 9,384.00</b>
7/22/2025	WOLVERINE POWER SYSTEMS	Generator Repairs	\$ 739.80
	WOLVERINE POWER SYSTEMS	Generator Repairs	\$ 263.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 1,002.80</b>

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
7/22/2025	XELLO,INC	Data Integrations Service	\$ 1,800.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 1,800.00</b>
7/22/2025	GALLAGHER BENEFIT SERVICES	Consulting Services	\$ 6,000.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 6,000.00</b>
7/22/2025	YOUNG SUPPLY COMPANY	Heating & Cooling Supply	\$ 44.50
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 44.50</b>
7/22/2025	CHARISE KUNKLE	Lawn signs for LC/DT	\$ 594.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 594.00</b>
7/22/2025	JOELLE WRIGHT TERRY	SUMMER SCHOOL REFUND	\$ 250.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 250.00</b>
7/22/2025	APPLE INC.	CREDIT MEMO JA48073848	\$ (190.00)
	APPLE INC.	20 W USB-C Adapter	\$ 2,204.00
	APPLE INC.	USB-C Lightning Cable	\$ 1,976.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 3,990.00</b>
7/22/2025	ATS PRINTING	APPAREL-STUDENT COUNCIL	\$ 518.76
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 518.76</b>
7/22/2025	BERKSHIRE DAIRY DISTRIBUTI	MILK CARKENORD SUMMER	\$ 244.63
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 244.63</b>
7/22/2025	CHAMPION CHEERLEADING	cheer camp Varsity	\$ 11,854.00
	CHAMPION CHEERLEADING	jv cheer camp	\$ 10,421.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 22,275.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 2,082.00</b>
7/22/2025	MICHIGAN TECH UNIVERSITY	Scholarship	\$ 3,000.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 3,000.00</b>
7/22/2025	MIDWEST ATHLETICS,LLC	G Basketball summer camp	\$ 1,190.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 1,190.00</b>
7/22/2025	PURDUE UNIVERSITY	SCHOLARSHIP	\$ 3,000.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 3,000.00</b>
7/22/2025	REGINA HIGH SCHOOL	summer basketball League	\$ 250.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 250.00</b>
7/22/2025	LAURA AZZOPARDI	REFUND FOR LUNCH ACCT	\$ 16.05
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 16.05</b>
7/22/2025	ANNA MILS	REFUND OF LUNCH ACCOUNT	\$ 24.95
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 24.95</b>
7/22/2025	KAREN RESK	REFUND OF LUNCH ACCOUNT	\$ 38.80
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 38.80</b>
7/22/2025	RENEE SCAPINI	REFUND OF LUNCH ACCOUNTS	\$ 197.05
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 197.05</b>
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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		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 1,374.00</b>
7/23/2025	ARCH ENVIRONMENTAL GROUP,	Stormwater Consulting	\$ 2,989.43
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 2,989.43</b>
7/23/2025	CHET'S RENT-ALL	Mower Rental	\$ 1,591.98
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 1,591.98</b>
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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 1,306.50</b>
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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 9,029.00</b>
7/23/2025	CONSTRUCTION REPAIRS INC	Clean Up at Brender	\$ 920.85
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 920.85</b>
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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 5,854.84</b>
7/23/2025	DEERE & COMPANY	JD X350 Tractors with	\$ 5,792.19
	DEERE & COMPANY	JD X350 TRACTOR	\$ 5,792.19
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 11,584.38</b>
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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 2,455.26</b>
7/23/2025	DAVE WARNER	SDC NORTH SHIRTS	\$ 27.50
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 27.50</b>
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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 8,611.01</b>

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
7/23/2025	FJF DOOR SALES COMPANY, IN	Repair Garage Door at SR	\$ 150.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 150.00</b>
7/23/2025	FRESH-AIRE MECHANICAL,INC	Replaced Blower Motor	\$ 2,925.00
	FRESH-AIRE MECHANICAL,INC	Service at Burdi	\$ 205.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 3,130.00</b>
7/23/2025	GREAT LAKES SECURITY HARDW	Mortise Lock & Latch	\$ 328.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 328.00</b>
7/23/2025	GCC	My-EOP App Annual Renewal	\$ 3,000.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 3,000.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 7,234.65</b>
7/23/2025	INTEGRITY TESTING AND SAFE	DOT Testing for Grounds	\$ 70.50
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 70.50</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 1,661.63</b>
7/23/2025	KONICA MINOLTA BUSINESS SO	copier maintenance	\$ 11.41
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 11.41</b>
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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 7,727.43</b>
7/23/2025	LINDE GAS & EQUIPMENT INC.	Cylinder Rental	\$ 241.58
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 241.58</b>
7/23/2025	MACOMB COUNTY DEPARTMENT O	Traffic Signal Maint.	\$ 442.67
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 442.67</b>
7/23/2025	MECHANICAL SYSTEM SERVICES	Seal Kit Install on Pump	\$ 1,480.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 1,480.00</b>
7/23/2025	MICHIGAN STATE POLICE CASH	fingerprinting fees	\$ 378.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 378.00</b>
7/23/2025	MIDAMERICA/ENVOY ADMINISTR	1Q25 Administration Fee	\$ 392.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 392.00</b>
7/23/2025	MISD	Laser/Postage/Checks	\$ 5.38
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 5.38</b>
7/23/2025	MT CLEMENS GLASS & MIRROR	Window Repair at MSC	\$ 300.25
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 300.25</b>
7/23/2025	NATIONAL TIME & SIGNAL CO	Service Call at Pankow	\$ 881.83
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 881.83</b>
7/23/2025	NOVA ENVIRONMENTAL, INC.	6 Month Serveillance	\$ 2,150.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 2,150.00</b>
7/23/2025	OUTDOOR EQUIPMENT CO	Tire Repair on XMark	\$ 871.97
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 871.97</b>
7/23/2025	POWERVAC OF MICHIGAN, INC	Grease Trap Cleaning	\$ 3,612.00
	POWERVAC OF MICHIGAN, INC	Garage Pit Cleanings	\$ 4,704.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 8,316.00</b>
7/23/2025	PRINTING BY JOHNSON INC	Vehicle Decales	\$ 185.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 185.00</b>
7/23/2025	PRIORITY WASTE LLC	Waste Removal	\$ 6,276.56
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 6,276.56</b>
7/23/2025	RELENTLESS PURSUIT,LLC	Football Conditioning HS	\$ 1,350.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 1,350.00</b>
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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 3,041.80</b>
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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 1,983.29</b>

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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 811.81</b>
7/23/2025	TRANE	Chiller Repair at SR	\$ 739.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 739.00</b>
7/23/2025	WIND SURF & SAIL POOLS,INC	HS Pool Chemicals	\$ 326.35
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 326.35</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 10,284.64</b>
7/23/2025	KARL BRUNSMAN	Lacrosse Assigner	\$ 325.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 325.00</b>
7/23/2025	MARY DUNN	SACC Refund Acct 2328	\$ 757.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 757.00</b>
7/23/2025	THE ARGUS-PRESS CO.	SENIOR NEWSPAPER-NORTH ST	\$ 638.76
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 638.76</b>
7/23/2025	AOC/AWARDS AND OFFICE CENT	plaque ingraving softball	\$ 195.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 195.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 5,025.76</b>
7/23/2025	WORLD CHEER EXCHANGE	cheer camp	\$ 500.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 500.00</b>
7/23/2025	CHARISE KUNKLE	Dance Lawn Signs	\$ 264.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 264.00</b>
7/28/2025	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	\$ 190.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 190.00</b>
7/28/2025	MISDU	Garnishment	\$ 465.98
	MISDU	Garnishment	\$ 124.83

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	MISDU	Garnishment	\$ 818.62
	MISDU	Garnishment	\$ 15.40
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 1,424.83</b>
7/28/2025	ROOSEN, VARCHETTI & OLIVIE	Garnishment	\$ 519.05
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 519.05</b>
7/28/2025	WEBER & OLCESE, P.L.C.	Garnishment	\$ 19.44
	WEBER & OLCESE, P.L.C.	Garnishment	\$ 371.71
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 391.15</b>
8/5/2025	A+ TUMBLING, LLC	Tumbling for Cheer North	\$ 6,135.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 6,135.00</b>
8/5/2025	ADN ADMINISTRATORS INC	CLAIMS REPLENISHMENT	\$ 8,683.33
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 8,683.33</b>
8/5/2025	AERO FILTER INC	Filters for the District	\$ 152.40
	AERO FILTER INC	Filters for the District	\$ 2,630.28
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 2,782.68</b>
8/5/2025	AMSOIL INC.	2 Cycle Oil	\$ 47.47
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 47.47</b>
8/5/2025	AQUATIC SOURCE	Chemicals for HS Pool	\$ 1,088.55
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 1,088.55</b>
8/5/2025	B & B FENCE INC.	Fence Repair Yacks	\$ 6,150.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 6,150.00</b>
8/5/2025	CONSTRUCTION REPAIRS INC	Water Clean up at Brender	\$ 4,157.94
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 4,157.94</b>
8/5/2025	CONTROL SOLUTIONS,INC	HVAC Programming	\$ 1,370.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 1,370.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 2,060.49</b>
8/5/2025	CERTASITE,LLC	Extinguisher/Suppression	\$ 733.84
	CERTASITE,LLC	Extinguisher/Suppression	\$ 746.80
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 1,480.64</b>
8/5/2025	ELITE PEST MANAGEMENT	Pest Management	\$ 1,705.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 1,705.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 104,631.50</b>
8/5/2025	IAN KINDER, LLC	Cert BB Sit at Kennedy MS	\$ 132.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 132.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 6,231.74</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 1,668.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 3,034.73</b>
8/5/2025	KERR ALBERT OFFICE SUPPLIE	Office supplies HR	\$ 149.14
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 149.14</b>
8/5/2025	LINDE GAS & EQUIPMENT INC.	Cylinder Rental Various	\$ 235.11
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 235.11</b>
8/5/2025	LUNGHAMER FORD OF OWOSSO,L	2024 Transit 250 Van	\$ 58,515.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 58,515.00</b>
8/5/2025	MACOMB COUNTY DEPARTMENT O	Traffic Signal Maint.	\$ 1,120.68
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 1,120.68</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 19,495.74</b>
8/5/2025	NATIONAL TIME & SIGNAL CO	Maintenance Charges	\$ 296.48
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 296.48</b>
8/5/2025	OUTDOOR EQUIPMENT CO	Repairs to Bad Boy Mower	\$ 1,081.90

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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 325.80</b>
8/5/2025	CERTASITE,LLC	Fire Extinguisher	\$ 2,646.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 2,646.00</b>
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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 5,482.70</b>
8/5/2025	MEAL MAGIC CORPORATION	YEARLY RENEWAL 25/26	\$ 11,895.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 11,895.00</b>
8/5/2025	SMART SYSTEMS	ANNUAL BILLING 25/26	\$ 38,120.54
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 38,120.54</b>
8/5/2025	Sudent Refund	LUNCH ACCOUNT REFUND	\$ 12.05
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 12.05</b>
8/5/2025	Sudent Refund	LUNCH ACCOUNT REFUND	\$ 11.10
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 11.10</b>
8/5/2025	Sudent Refund	LUNCH ACCOUNT REFUND	\$ 11.10
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 11.10</b>
8/5/2025	Sudent Refund	LUNCH ACCOUNT REFUND	\$ 22.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 22.00</b>
8/5/2025	Sudent Refund	LUNCH ACCOUNT REFUND	\$ 21.92
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 21.92</b>
8/5/2025	Sudent Refund	LUNCH ACCOUNT REFUND	\$ 96.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 96.00</b>
8/5/2025	Sudent Refund	LUNCH ACCOUNT REFUND	\$ 18.10
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 18.10</b>
8/5/2025	Sudent Refund	LUNCH ACCOUNT REFUND	\$ 45.95
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 45.95</b>
8/5/2025	Sudent Refund	LUNCH ACCOUNT REFUND	\$ 18.25
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 18.25</b>
8/5/2025	Sudent Refund	LUNCH ACCOUNT REFUND	\$ 14.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 14.00</b>
8/5/2025	Sudent Refund	LUNCH ACCOUNT REFUND	\$ 120.35
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 120.35</b>
8/5/2025	Sudent Refund	LUNCH ACCOUNT REFUND	\$ 14.70
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 14.70</b>
8/6/2025	AMSOIL INC.	Oil & Grease for Maint.	\$ 287.88
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 287.88</b>
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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 22.00</b>
8/6/2025	BANK OF AMERICA	Closed Bank Account INV#	\$ 64.89
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 64.89</b>
8/6/2025	CHARTER TOWNSHIP OF CLINTO	Second Alarm Call at TW	\$ 50.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 50.00</b>

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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 10,458.00</b>
8/6/2025	ENVIRONMENTAL SUPPORT SERV	HS Pool Monitoring Srvs	\$ 185.00
	ENVIRONMENTAL SUPPORT SERV	HSN Pool Monitoring Srvs	\$ 148.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 333.00</b>
8/6/2025	GLOBAL INTERPRETING SERVIC	151017 ALS SERVICES	\$ 220.90
	GLOBAL INTERPRETING SERVIC	ASL Interpreter Services;	\$ 211.10
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 432.00</b>
8/6/2025	MACOMB COUNTY TREASURER	Resident Tax Refund	\$ 5,387.62
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 5,387.62</b>
8/6/2025	MICHIGAN SPORTS ASSIGNERS,	BASEBALL ASSIGN FEES 2025	\$ 384.00
	MICHIGAN SPORTS ASSIGNERS,	SOFTBALL ASSIGN FEES 2025	\$ 336.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 720.00</b>
8/6/2025	MILLER JOHNSON SNELL & CUM	HR Legal Fees	\$ 245.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 245.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 2,493.20</b>
8/6/2025	THRUN LAW FIRM,PC	FOIA Request	\$ 76.09
	THRUN LAW FIRM,PC	Student Discipline	\$ 2,981.50
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 3,057.59</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 1,553.25</b>
8/6/2025	NORTH AMERICAN SPIRIT	CHEER CAMP FRANKENMUTH	\$ 2,300.00
	NORTH AMERICAN SPIRIT	FRANKENMUTH CAMP DEPOSIT	\$ 1,000.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 3,300.00</b>
8/7/2025	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	\$ 180.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 180.00</b>
8/7/2025	MISDU	Garnishment	\$ 465.98
	MISDU	Garnishment	\$ 124.83
	MISDU	Garnishment	\$ 818.62
	MISDU	Garnishment	\$ 15.40
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 1,424.83</b>
8/7/2025	ROOSEN, VARCHETTI & OLIVIE	Garnishment	\$ 519.05
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 519.05</b>

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/7/2025	WEBER & OLCESE, P.L.C.	Garnishment	\$ 388.18
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 388.18</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 2,026.82</b>
8/20/2025	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	\$ 205.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 205.00</b>
8/20/2025	MISDU	Garnishment	\$ 465.98
	MISDU	Garnishment	\$ 124.83
	MISDU	Garnishment	\$ 778.62
	MISDU	Garnishment	\$ 818.62
	MISDU	Garnishment	\$ 15.40
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 2,203.45</b>
8/20/2025	ROOSEN, VARCHETTI & OLIVIE	Garnishment	\$ 519.05
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 519.05</b>
8/20/2025	WEBER & OLCESE, P.L.C.	Garnishment	\$ 151.65
	WEBER & OLCESE, P.L.C.	Garnishment	\$ 388.18
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 539.83</b>
8/28/2025	A & G CENTRAL MUSIC, INC.	JUL2025 INSTRUMENT REPAIR	\$ 15.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 15.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 2,785.92</b>
8/28/2025	ADN ADMINISTRATORS INC	ADM FEE - DENTAL	\$ 502.65
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 502.65</b>
8/28/2025	AERO FILTER INC	Filters for the District	\$ 584.40
	AERO FILTER INC	Filters for the District	\$ 1,139.02
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 1,723.42</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 9,075.00</b>
8/28/2025	AIRGAS USA, LLC	cylinder rental	\$ 57.87
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 57.87</b>
8/28/2025	AIRGAS USA, LLC	cylinder rental	\$ 387.72
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 387.72</b>
8/28/2025	ALGONAC HIGH SCHOOL	algonac cross county meet	\$ 200.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 200.00</b>
8/28/2025	AMSOIL INC.	SYNTHETIC POLY GREASE #2	\$ 1,033.45



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 1,033.45</b>
8/28/2025	ANCHOR BAY SCHOOLS	LCHS TENNIS ENTRY 9/13/25	\$ 100.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 100.00</b>
8/28/2025	ANCHOR BAY SCHOOLS	HSN TENNIS TOURNAMENT	\$ 100.00
	ANCHOR BAY SCHOOLS	anchor bay cross county	\$ 300.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 400.00</b>
8/28/2025	ARCH ENVIRONMENTAL GROUP,	StormWater Management	\$ 1,434.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 1,434.00</b>
8/28/2025	ARMADA AREA SCHOOLS	HSN ARMADA CROSS COUNTY MEET	\$ 275.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 275.00</b>
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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 1,980.00</b>
8/28/2025	BIG TEAMS LLC	schedule star /central	\$ 3,250.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 3,250.00</b>
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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 30,330.42</b>
8/28/2025	BURKE'S SPORT HAVEN, INC.	volleyballs	\$ 1,398.50
	BURKE'S SPORT HAVEN, INC.	VOLLEYBALLS X14	\$ 546.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 1,944.50</b>
8/28/2025	CAREERSAFE, LLC	OSHA training library	\$ 1,925.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 1,925.00</b>
8/28/2025	CHIPPEWA VALLEY HIGH SCHOO	boy tennis meet	\$ 100.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 100.00</b>
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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 6,523.40</b>
8/28/2025	CINTAS CORPORATION	BANDAIDS FOR GARAGE	\$ 29.15
	CINTAS CORPORATION	BAND AIDS, IBUPROFEN,	\$ 102.17
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 131.32</b>
8/28/2025	CLARK HILL PLC	Legal Services	\$ 703.50
	CLARK HILL PLC	LEGAL SERVICES	\$ 167.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 871.00</b>
8/28/2025	CCCAM	Membership & Summit-South	\$ 225.00
	CCCAM	Membership & Summit-North	\$ 225.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 450.00</b>
8/28/2025	CONTROL SOLUTIONS,INC	HVAC Programming	\$ 217.50
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 217.50</b>
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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 21,634.22</b>
8/28/2025	DAKOTA HIGH SCHOOL	dakota cross county meet	\$ 200.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 200.00</b>
8/28/2025	DELTAMATH SOLUTIONS INC	District License 6 - 12	\$ 10,336.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 10,336.00</b>
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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 10,051.42</b>
8/28/2025	EASTSIDE RACING COMPANY	Entry LC XC Runners x6	\$ 90.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 90.00</b>
8/28/2025	CERTASITE,LLC	Extinguisher/Suppression	\$ 567.20
	CERTASITE,LLC	Extinguisher/Suppression	\$ 1,168.92
	CERTASITE,LLC	Extinguisher/Suppression	\$ 3,457.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 5,193.12</b>
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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 585.50</b>
8/28/2025	EQUIPMENT DISTRIBUTORS	2025 LIFT INSPECTIONS	\$ 455.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 455.00</b>

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/28/2025	FIBER LINK, INC.	FISCAL YEAR 2025/2026	\$ 984.75
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 984.75</b>
8/28/2025	FIT PRO SERVICES	LCHS WEIGHT ROOM	\$ 308.00
	FIT PRO SERVICES	SHIPPING PARTS	\$ 9.99
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 317.99</b>
8/28/2025	FLEETPRIDE	BRAKE DRUMS	\$ 1,169.60
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 1,169.60</b>
8/28/2025	FOLLETT CONTENT SOLUTIONS,	BILINGUAL-BICULTURAL	\$ 1,369.76
	FOLLETT CONTENT SOLUTIONS,	BILINGUAL-BICULTURAL	\$ 606.69
	FOLLETT CONTENT SOLUTIONS,	BILINGUAL-BICULTURAL	\$ 1,283.04
	FOLLETT CONTENT SOLUTIONS,	BILINGUAL-BICULTURAL	\$ 438.42
	FOLLETT CONTENT SOLUTIONS,	BILINGUAL-BICULTURAL	\$ 675.68
	FOLLETT CONTENT SOLUTIONS,	BILINGUAL-BICULTURAL	\$ 677.36
	FOLLETT CONTENT SOLUTIONS,	BILINGUAL-BICULTURAL	\$ 852.55
	FOLLETT CONTENT SOLUTIONS,	BILINGUAL-BICULTURAL	\$ 280.47
	FOLLETT CONTENT SOLUTIONS,	BILINGUAL-BICULTURAL	\$ 795.33
	FOLLETT CONTENT SOLUTIONS,	BILINGUAL-BICULTURAL	\$ 335.87
	FOLLETT CONTENT SOLUTIONS,	BILINGUAL-BICULTURAL	\$ 90.42
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 7,405.59</b>
8/28/2025	FRANKENMUTH RIVER TOURS LL	River Tour on Sept 19	\$ 330.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 330.00</b>
8/28/2025	FRESH-AIRE MECHANICAL,INC	HVACR Repairs	\$ 355.00
	FRESH-AIRE MECHANICAL,INC	HVACR Repairs	\$ 766.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 1,121.00</b>
8/28/2025	GEN OIL COMPANY	FUEL TANK PICK UP	\$ 609.95
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 609.95</b>
8/28/2025	GREAT LAKES SECURITY HARDW	Dup Keys, Cores, Repairs	\$ 10.40
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 10.40</b>
8/28/2025	HARTMAN PUBLISHING,INC	EKG Tech text book	\$ 1,568.00
	HARTMAN PUBLISHING,INC	EKG Tech workbook	\$ 57.60
	HARTMAN PUBLISHING,INC	shipping & handling	\$ 70.89
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 1,696.49</b>
8/28/2025	HOEKSTRA TRANSPORTATION,IN	BUS# 62-20	\$ 2,113.49
	HOEKSTRA TRANSPORTATION,IN	FILTER CAP AND PRIMER	\$ 155.98
	HOEKSTRA TRANSPORTATION,IN	CREDIT MEMO	\$ (281.25)
	HOEKSTRA TRANSPORTATION,IN	STEP THREAD, TREAD NOSING	\$ 1,565.00
	HOEKSTRA TRANSPORTATION,IN	QUARTER FENDER BRAKET,	\$ 788.20
	HOEKSTRA TRANSPORTATION,IN	WINDSHIELD	\$ 375.51
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 4,716.93</b>
8/28/2025	HOWIES ATHLETIC TAPE	TRAINER SUPPLIES	\$ 476.00
	HOWIES ATHLETIC TAPE	FREIGHT	\$ 24.23
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 500.23</b>
8/28/2025	IMPERIAL DADE	Custodial Supply HSN Pool	\$ 19.76
	IMPERIAL DADE	Custodial Supplies HSN	\$ 117.82
	IMPERIAL DADE	Custodial Supplies SR	\$ 1,701.91

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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 26,648.57</b>

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/28/2025	INTEGRITY TESTING AND SAFE	NEW HIRE PHYSICALS	\$ 211.50
	INTEGRITY TESTING AND SAFE	PHYSICALS	\$ 882.70
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 1,094.20</b>
8/28/2025	INTERSTATE SECURITY,INC	Security Maintenance	\$ 185.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 185.00</b>
8/28/2025	K/E ELECTRIC SUPPLY CORP	Electrical Supplies	\$ 184.76
	K/E ELECTRIC SUPPLY CORP	Electrical Supplies	\$ 34.65
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 219.41</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 2,374.30</b>
8/28/2025	KONE INC.	Elevator Repairs	\$ 196.26
	KONE INC.	Elevator Repairs	\$ 2,204.40
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 2,400.66</b>
8/28/2025	KONICA MINOLTA BUSINESS SO	Copier Maintenance agreem	\$ 11.41
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 11.41</b>
8/28/2025	LANDSCAPE SERVICES INC.	Lawn Service at HSN/MSN	\$ 1,750.00
	LANDSCAPE SERVICES INC.	Weed Control at HSN/MSN	\$ 975.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 2,725.00</b>
8/28/2025	LESLIE TIRE	11R225 RDG100 TIRES	\$ 2,986.00
	LESLIE TIRE	SHOP SUPPLIES,	\$ 2,770.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 5,756.00</b>
8/28/2025	LINDE GAS & EQUIPMENT INC.	Cylinder rental	\$ 36.00
	LINDE GAS & EQUIPMENT INC.	Cylinder rental	\$ 37.20
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 73.20</b>
8/28/2025	LOZEN'S TREE SERVICE	Tree Removal at HSN	\$ 2,000.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 2,000.00</b>
8/28/2025	MACOMB COUNTY	HS SRO Monthly Salary	\$ 6,176.50
	MACOMB COUNTY	HSN SRO MONTHLY SALARY	\$ 6,176.50
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 12,353.00</b>
8/28/2025	MACOMB COUNTY JUVENILE JUS	MCJJC Title 1D-SUMMER	\$ 973.37
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 973.37</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 16,005.84</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 5,263.92</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 43,532.74</b>
8/28/2025	MCVCA	LC VOLLEYBALL DUES	\$ 35.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 35.00</b>
8/28/2025	MECHANICAL SYSTEM SERVICES	Boiler Repairs	\$ 696.98
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 696.98</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 2,514.27</b>
8/28/2025	FIRE EQUIPMENT CO,INC	Semi-Annual Inspection	\$ 840.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 840.00</b>
8/28/2025	MICHIGAN STATE POLICE CASH	fingerprinting fees	\$ 378.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 378.00</b>
8/28/2025	MASB/MICHIGAN ASSOC.OF SCH	2025/2026 Membership Dues	\$ 10,238.31
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 10,238.31</b>
8/28/2025	MILLER JOHNSON SNELL & CUM	HR Legal Fees	\$ 93.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 93.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 20,774.49</b>
8/28/2025	MOSYLE CORP	Mosyle Manager MDM	\$ 54,000.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 54,000.00</b>
8/28/2025	MUSIC THEATRE INTERNATIONAL	2025 FALL PLAY RIGHTS	\$ 3,280.00
	MUSIC THEATRE INTERNATIONAL	2026 SPRING PLAY RIGHTS	\$ 3,075.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 6,355.00</b>
8/28/2025	NATIONAL TIME & SIGNAL CO	Maintenance Charges	\$ 344.94
	NATIONAL TIME & SIGNAL CO	Maintenance Charges	\$ 160.58
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 505.52</b>
8/28/2025	CERTIPOINT,NCS PEARSON INC.	Adobe Pro Classroom	\$ 1,976.00
	CERTIPOINT,NCS PEARSON INC.	Adobe Pro Classroom	\$ 1,976.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 3,952.00</b>
8/28/2025	O'REILLY AUTO PARTS	SUPERVISOR #98	\$ 43.58
	O'REILLY AUTO PARTS	PURGE VALVE	\$ 66.84

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 110.42</b>
8/28/2025	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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 6,339.49</b>
8/28/2025	PAR, INC.	IDEA - Curr Supplies	\$ 2,055.38
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 2,055.38</b>
8/28/2025	PEARSON ASSESSMENTS	IDEA CURR SUPPLIES- SLI	\$ 3,073.62
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 3,073.62</b>
8/28/2025	POM EXPRESS LLC	Practice Poms - White	\$ 881.60
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 881.60</b>
8/28/2025	PRINTING BY JOHNSON INC	OFFICE SUPPLIES	\$ 1,317.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 1,317.00</b>
8/28/2025	PRIORITY WASTE LLC	Waste Disposal	\$ 7,431.70
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 7,431.70</b>
8/28/2025	RELENTLESS PURSUIT,LLC	HS Football Conditioning	\$ 2,700.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 2,700.00</b>
8/28/2025	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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 26,776.49</b>
8/28/2025	RIVERSIDE INSIGHTS	IDEA Speech Supplies	\$ 1,190.02
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 1,190.02</b>
8/28/2025	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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 968.00</b>
8/28/2025	ROCKALINGUA INC	SPANISH PROGRAM RENEWAL	\$ 1,194.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 1,194.00</b>
8/28/2025	ROSEVILLE ELECTRIC, INC.	Electrical Repairs	\$ 400.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 400.00</b>
8/28/2025	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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 2,379.20</b>
8/28/2025	SAVVAS LEARNING CO. LLC	MYWORLD SOCIAL STUDIES	\$ 3,500.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 3,500.00</b>



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/28/2025	SCHENA ROOFING & SHEET MET	Roof Repairs	\$ 933.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 933.00</b>
8/28/2025	SCHOLASTIC INC.	SCHOLASTIC SUBSCRIPTION	\$ 1,870.60
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 1,870.60</b>
8/28/2025	SERVICE PRO	Plumbing Maintenance	\$ 399.00
	SERVICE PRO	Plumbing Maintenance	\$ 7,820.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 8,219.00</b>
8/28/2025	SHEPHERD HIGH SCHOOL	shepherd cross county	\$ 300.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 300.00</b>
8/28/2025	SHRED-IT, C/O STERICYCLE,	District Shred-it Service	\$ 84.23
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 84.23</b>
8/28/2025	SLP TOOLKIT LLC	IDEA SPEECH SUPPLIES	\$ 3,375.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 3,375.00</b>
8/28/2025	SMART PASS INC.	SMARTPASS SUBSCRIPTION	\$ 2,558.25
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 2,558.25</b>
8/28/2025	SPLASHTOP INC	Mirroring 360 Large	\$ 4,125.00
	SPLASHTOP INC	25.8% Discount	\$ (1,064.25)
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 3,060.75</b>
8/28/2025	SUPERIOR TURBO & INJECTION	HY35W TURBO GROUNDS #134	\$ 1,405.00
	SUPERIOR TURBO & INJECTION	EGR VALVE KIT	\$ 1,152.46
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 2,557.46</b>
8/28/2025	TEACHTOWN	IDEA CI PURCHASED SERVICE	\$ 12,809.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 12,809.00</b>
8/28/2025	THEMES & VARIATIONS	MusicPlay License Renewal	\$ 1,200.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 1,200.00</b>
8/28/2025	TOM'S AUTO GLASS, LLC	BUS# 65 WINDSHIELD REPAIR	\$ 350.00
	TOM'S AUTO GLASS, LLC	BUS# 205-17	\$ 350.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 700.00</b>
8/28/2025	TRACTION-HEAVY DUTY PARTS	BELT TENSIONER	\$ 185.84
	TRACTION-HEAVY DUTY PARTS	REMAN SHOE KIT	\$ 639.50
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 825.34</b>
8/28/2025	TURNITIN, LLC	Turnitin Feedback Studio	\$ 6,844.54
	TURNITIN, LLC	Turnitin Originality	\$ 1,421.02
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 8,265.56</b>
8/28/2025	UNITY SCHOOL BUS PARTS	LINEAR POWER MODULE	\$ 255.53
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 255.53</b>
8/28/2025	WATER WORKS PLUMBING & BAC	Backflow Test at JAPAC	\$ 399.75
	WATER WORKS PLUMBING & BAC	Backflow Test at Atwood	\$ 420.00
	WATER WORKS PLUMBING & BAC	Backflow Test at Burdi	\$ 280.00
	WATER WORKS PLUMBING & BAC	Backflow Test Carkenord	\$ 420.00
	WATER WORKS PLUMBING & BAC	Backflow Test at Graham	\$ 420.00
	WATER WORKS PLUMBING & BAC	Backflow Test at Green	\$ 280.00
	WATER WORKS PLUMBING & BAC	Backflow Test at Higgins	\$ 280.00
	WATER WORKS PLUMBING & BAC	Backflow Test at HS	\$ 560.00
	WATER WORKS PLUMBING & BAC	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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 8,448.33</b>
8/28/2025	WEINGARTZ SUPPLY CO INC	Repairs to JD 1445 Mower	\$ 4,335.45
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 4,335.45</b>
8/28/2025	WESTERN PSYCHOLOGICAL SERV	IDEA Speech Supplies	\$ 2,061.40
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 2,061.40</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 744.00</b>
8/28/2025	WINDSTREAM HOLDINGS II,LLC	RECURRING POLE CHARGES	\$ 15,476.03
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 15,476.03</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 9,877.35</b>
8/28/2025	YEO & YEO PC	Audit Services	\$ 2,500.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 2,500.00</b>
8/28/2025	YOUNG SUPPLY COMPANY	Heating & Cooling Supply	\$ 760.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 760.00</b>
8/28/2025	AQUATIC DESIGNZ CO	AQUARIUM MAINTENANCE;FOOD	\$ 517.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 517.88</b>
8/28/2025	ASCENSION MI EMPLOYER SOLU	NEW HIRE	\$ 138.00
	ASCENSION MI EMPLOYER SOLU	NEW HIRE	\$ 138.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 276.00</b>
8/28/2025	ATS PRINTING	APPAREL-NHS	\$ 914.79
	ATS PRINTING	APPAREL-HOMECOMING	\$ 1,817.97
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 2,732.76</b>
8/28/2025	AOC/AWARDS AND OFFICE CENT	LC BASEBALL AWARDS	\$ 148.65
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 148.65</b>
8/28/2025	BERKSHIRE DAIRY DISTRIBUTI	CARKENORD	\$ 168.82
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 168.82</b>
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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 15,769.70</b>
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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 4,024.48</b>
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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 7,668.06</b>
8/28/2025	CHARACTER STRONG,LLC	PURPOSEFULL PEOPLE BASIC	\$ 1,498.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 1,498.00</b>
8/28/2025	JOSEPHINE CHASNEY	STUDENT REFUND	\$ 47.10
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 47.10</b>
8/28/2025	COLORADO TIME SYSTEMS,LLC.	dolphin stop watch starte	\$ 3,260.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$ 3,260.00</b>

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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/28/2025	PRINTING BY JOHNSON INC	TICKETS-HOMECOMING	\$ 192.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 192.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 950.52</b>
8/28/2025	SCHOLASTIC INC.	M7615729 28 SCHOLASTIC	\$ 251.72
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 251.72</b>
8/28/2025	THE SCREEN PRINT DEPT., IN	dance uniforms	\$ 410.18
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 410.18</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 8,064.00</b>
8/28/2025	SMART SYSTEMS	SUMMER FEEDING SUPPLIES	\$ 471.88
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 471.88</b>
8/28/2025	SPORTS IMPORTS,INC	VOLLEYBALL NET ANTENNA X3	\$ 390.00
	SPORTS IMPORTS,INC	SHIPPING	\$ 90.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 480.00</b>
8/28/2025	SYCAMORE HILLS GOLF CLUB	soccer year end banquet	\$ 1,072.50
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 1,072.50</b>
8/28/2025	UPTEMPO ENTERTAINMENT LLC	DJ FOR DANCE 8.28.2025	\$ 300.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 300.00</b>
8/28/2025	VARSITY SPIRIT FASHIONS &	cheer skirts for camp	\$ 207.60
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 207.60</b>
8/28/2025	Student	STUDENT REFUND	\$ 31.25
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 31.25</b>
8/28/2025	Student	STUDENT REFUND	\$ 95.25
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 95.25</b>
8/28/2025	Student	STUDENT REFUND	\$ 11.35
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 11.35</b>
8/28/2025	Student	STUDENT REFUND	\$ 21.30
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 21.30</b>
8/28/2025	Student	CAD scholarship	\$ 500.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 500.00</b>
8/28/2025	Student	STUDENT REFUND	\$ 11.70
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 11.70</b>
8/28/2025	Student	STUDENT REFUND	\$ 16.40
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 16.40</b>

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

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

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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$1,445.00</b>
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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$400.00</b>
9/10/2025	B & B FENCE INC.	Gate Repair at Graham	\$650.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$650.00</b>
9/10/2025	BERESFORD COMPANY	Prox Cards	\$670.00
	BERESFORD COMPANY	Shipping	\$12.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$682.00</b>
9/10/2025	MARK BROWN	PNP TITLE II TRINITY	\$202.65
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$202.65</b>
9/10/2025	BURKE'S SPORT HAVEN, INC.	volleyballs	\$1,398.50
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$1,398.50</b>
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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$3,086.67</b>
9/10/2025	CINTAS CORPORATION	EYEWASH SERVICE AGREEMENT	\$99.18
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$99.18</b>
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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$16,740.00</b>
9/10/2025	CMC NEPTUNE LLC	game music set up	\$2,175.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$2,175.00</b>
9/10/2025	COURAGE MARTIAL ARTS	Courage Martial Arts	\$118.50
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$118.50</b>
9/10/2025	C3 BUSINESS COMMUNICATIONS	BUS 42-21 RADIO REPAIR	\$499.87
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$499.87</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$3,844.38</b>
9/10/2025	EAST PENN MANUFACTURING CO	DATECODED BATTERIES	\$1,925.16
	EAST PENN MANUFACTURING CO	CORE CREDIT	(\$414.00)
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,511.16</b>
9/10/2025	EDMENTUM	NWEA MAP & EXACT PATH:	\$64,144.00
	EDMENTUM	COURSEWARE: HEALTH &	\$27,362.50
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$91,506.50</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$18,649.00</b>
9/10/2025	ELITE PEST MANAGEMENT	Pest Management	\$7,496.50
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$7,496.50</b>
9/10/2025	ELITE TRAUMA CLEAN-UP INC.	Removal of Medical Waste	\$69.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$69.00</b>
9/10/2025	EVERWAY LLC	IDEA ECSE	\$4,154.95
	EVERWAY LLC	IDEA CI SUPPLIES	\$245.10
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$4,400.05</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$3,898.17</b>
9/10/2025	FRANKENMUTH RIVER TOURS LL	RIVER CRUISE ADDT'L 2 TICKETS	\$30.00
** VOID		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$30.00</b>
9/10/2025	GREAT LAKES SECURITY HARDW	Dup Keys, Cores, Repairs	\$195.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$195.00</b>
9/10/2025	HEINEMANN	READER'S NOTEBOOK:	\$787.20
	HEINEMANN	SHIPPING	\$90.53
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$877.73</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$4,097.00</b>
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	\$722.08
	IMPERIAL DADE	Custodial Supplies HSN	\$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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$13,695.65</b>
9/10/2025	INTEGRITY TESTING AND SAFE	DOT DRUG TESTING	\$319.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$319.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$5,157.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$5,009.02</b>
9/10/2025	KIMBALL MIDWEST	SCREW, FUSE, ELBOW,	\$137.04
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$137.04</b>
9/10/2025	KONE INC.	Elevator Repairs	\$1,600.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,600.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$462.00</b>
9/10/2025	KSS ENTERPRISES	Cust. Equip. Parts	\$442.12
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$442.12</b>
9/10/2025	LAKESHORE LEARNING MATERIA	Professional Development	\$3,500.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$3,500.00</b>
9/10/2025	LAPEER COMMUNITY SCHOOLS	Girls Golf Match	\$225.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$225.00</b>
9/10/2025	LINDE GAS & EQUIPMENT INC.	Cylinder Rental Various	\$242.29
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$242.29</b>
9/10/2025	JENNIFER LORENZ	CPR Training & Cert ECC	\$390.00
	JENNIFER LORENZ	CPR Training & Cert Burdi	\$650.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,040.00</b>
9/10/2025	MACOMB AREA CONFERENCE	mac area conference dues	\$1,000.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,000.00</b>
9/10/2025	MACOMB COUNTY	HS SRO Monthly Salary	\$6,176.50
	MACOMB COUNTY	HSN SRO MONTHLY SALARY	\$6,176.50
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$12,353.00</b>
9/10/2025	MACOMB COUNTY DEPARTMENT O	Traffic Signal Maint.	\$300.17
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$300.17</b>
9/10/2025	MACOMB COUNTY JUVENILE JUS	MCJJC Title 1D-PHOTOGRAPH	\$328.90

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$328.90</b>
9/10/2025	MANEUVERING THE MIDDLE LLC	25-26 Math Curr License	\$590.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$590.00</b>
9/10/2025	THE MATH LEARNING CENTER	Bridges Workbooks	\$4,324.32
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$4,324.32</b>
9/10/2025	MICHIGAN INITIATIVE FOR	LMS student accts -itcore	\$4,620.00
	MICHIGAN INITIATIVE FOR	LMS student accts-cyber	\$990.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$5,610.00</b>
9/10/2025	CAREER CONNECTIONS	Instructor license	\$101.00
	CAREER CONNECTIONS	student licenses	\$510.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$611.00</b>
9/10/2025	MASB/MICHIGAN ASSOC.OF SCH	2025 Back to	\$163.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$163.00</b>
9/10/2025	MICHIGAN DISTRICT-LCMS	HIGGINS LAKE PRINCIPALS	\$262.50
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$262.50</b>
9/10/2025	MILLER JOHNSON SNELL & CUM	HR Legal Fees through	\$227.00
	MILLER JOHNSON SNELL & CUM	BoE Legal Fees though	\$1,787.00
	MILLER JOHNSON SNELL & CUM	Legal fees	\$595.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$2,609.00</b>
9/10/2025	MISD	K-12 Alliance Membership	\$2,000.00
	MISD	25-26 HATCHING RESULTS PD	\$17,480.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$19,480.00</b>
9/10/2025	MT CLEMENS GLASS & MIRROR	Window Repair at Brender	\$422.29
	MT CLEMENS GLASS & MIRROR	Window Repair at SR	\$456.86
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$879.15</b>
9/10/2025	NATIONAL TIME & SIGNAL CO	Annual Fire Alarm Inspec	\$23,819.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$23,819.00</b>
9/10/2025	CERTIPOINT,NCS PEARSON INC.	CCS practice test and ESB	\$3,647.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$3,647.00</b>
9/10/2025	OSCAR W. LARSON CO.	QUARTERLY "B" INSPECTION	\$325.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$325.00</b>
9/10/2025	OVERCAR,INC	20 gauge sheet metal	\$2,055.86
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$2,055.86</b>
9/10/2025	PEARSON ASSESSMENTS	IDEA CURR SUPPLIES- SLI	\$562.38
	PEARSON ASSESSMENTS	IDEA - CURR SUPPLIES	\$6,423.34
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$6,985.72</b>
9/10/2025	PICK UP PASS LLC	Parent Pickup Tags	\$1,458.00
	PICK UP PASS LLC	Pick Up Passes IDismiss	\$1,056.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$2,514.00</b>
9/10/2025	PRINTING BY JOHNSON INC	500 ADULT SEASON PASSES	\$184.00
	PRINTING BY JOHNSON INC	500 STUDENT SEASON PASSES	\$184.00
	PRINTING BY JOHNSON INC	VARSITY CERTIFICATES X500	\$479.00
	PRINTING BY JOHNSON INC	FR/JV CERTIFICATES X500	\$439.00
	PRINTING BY JOHNSON INC	WINDOW VINYL-MAIN OFFICE	\$195.00
	PRINTING BY JOHNSON INC	#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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,690.00</b>
9/10/2025	PRIORITY WASTE LLC	Waste Disposal	\$7,220.60
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$7,220.60</b>
9/10/2025	READ NATURALLY	READ LIVE LICENSES	\$640.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$640.00</b>
9/10/2025	REBEL ATHLETIC, INC	Dance uniforms-Elite Team	\$1,348.20
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,348.20</b>
9/10/2025	RIDDELL	NEW FOOTBALL HELMETS	\$1,267.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,267.00</b>
9/10/2025	RUEHLE'S TOWING	TOWING BUS# 66-20	\$225.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$225.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$2,748.98</b>
9/10/2025	SCHOOL DATEBOOKS INC	Student Agendas	\$516.67
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$516.67</b>
9/10/2025	SCHOOL DISTRICT CITY OF BA	Cross Country Meet	\$200.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$200.00</b>
9/10/2025	SCHOOL SPECIALTY, LLC	QS MAIL CENTER WALL MOUNT	\$876.08
	SCHOOL SPECIALTY, LLC	Back to School Supplies	\$1,878.66
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$2,754.74</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,969.57</b>
9/10/2025	SERVICE PRO	Plumbing Maintenance	\$441.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$441.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$419.45</b>
9/10/2025	SIX MILE TRACK CLUB	Cross Country Meet	\$450.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$450.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$8,337.65</b>
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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$2,549.64</b>
9/10/2025	THERMAL-NETICS, INC.	Chiller Repairs	\$417.43
	THERMAL-NETICS, INC.	Chiller Repairs	\$807.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$1,224.43</b>
9/10/2025	THRUN LAW FIRM,PC	BoE Legal Fees	\$3,196.70
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$3,196.70</b>
9/10/2025	TOM'S AUTO GLASS, LLC	BUS# 217	\$350.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$350.00</b>
9/10/2025	TRACTION-HEAVY DUTY PARTS	SPARES KIT	\$116.56
	TRACTION-HEAVY DUTY PARTS	NEXIQ TECHNOLOGIES	\$1,899.98
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$2,016.54</b>
9/10/2025	UNITED ART & EDUCATION,INC	WATERCOLOR PAPER	\$498.12
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$498.12</b>
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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$563.47</b>
9/10/2025	UTICA COMMUNITY SCHOOLS	Girls Golf Match	\$225.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$225.00</b>
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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$8,175.00</b>
9/10/2025	WESTERN PSYCHOLOGICAL SERV	IDEA Speech Supplies	\$146.30
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$146.30</b>
9/10/2025	WIND SURF & SAIL POOLS,INC	HS Pool Chemicals	\$370.70
	WIND SURF & SAIL POOLS,INC	HS Pool Chemicals	\$573.10
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$943.80</b>
9/10/2025	WOLVERINE POWER SYSTEMS	Generator Repairs	\$893.49
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$893.49</b>
9/10/2025	GALLAGHER BENEFIT SERVICES	Aug. Consulting Fees	\$6,000.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$6,000.00</b>
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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$2,696.77</b>
9/10/2025	VICKI BAUER	SUMMER DAY CAMP TUITION REFUND	\$350.00

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

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



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/10/2025	SCHOLASTIC INC.	SCHOLASTIC NEWS GR 3	\$577.50
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$577.50</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,338.63</b>
9/10/2025	STATE OF MI CHARITABLE GAM	LCHS GAMING LICENSE	\$50.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$50.00</b>
9/10/2025	SWANK MOVIE LICENSING USA	ANNUAL PUBLIC PERFORMANCE	\$564.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$564.00</b>
9/10/2025	TURBO GRIPS	cheer jackets	\$1,932.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,932.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$38,754.56</b>
9/10/2025	VARSITY SPIRIT FASHIONS &	cheer poms	\$1,761.50
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,761.50</b>
9/10/2025	YOUNG SUPPLY COMPANY	MSC Kitchen Steamer	\$3,772.00
	YOUNG SUPPLY COMPANY	MSC Kitchen Steamer	\$328.43
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$4,100.43</b>
9/10/2025	WENDY FILIPIAK	STUDENT REFUND	\$25.80
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$25.80</b>
9/10/2025	SAMANTHA HOPE	STUDENT REFUND	\$34.55
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$34.55</b>
9/10/2025	CANDICE MAJOR	STUDENT REFUND	\$81.65
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$81.65</b>
9/10/2025	INDIA WILLIAMS	STUDENT REFUND	\$103.50
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$103.50</b>
9/10/2025	TRACY YODIN	PTC SANTA SHOP REIMBURSEMENT	\$240.99
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$240.99</b>
9/10/2025	MALINA GREEN	Chromebook Reimbursement	\$31.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$31.00</b>
9/23/2025	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	\$222.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$222.00</b>
9/23/2025	MEA	MEMBERSHIP DUES - TEACHERS	\$17,631.49
	MEA	MEMBERSHIP DUES - CLERICAL	\$491.40
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$18,122.89</b>
9/23/2025	MIDLAND CREDIT MANAGEMENT,	Garnishment	\$242.62
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$242.62</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$2,203.45</b>
9/23/2025	ROOSEN, VARCHETTI & OLIVIE	Garnishment	\$79.14
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$79.14</b>
9/23/2025	SHERMETA LAW GROUP, PLLC	Garnishment	\$158.15
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$158.15</b>
9/23/2025	STILLMAN LAW OFFICE	Garnishment	\$232.47
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$232.47</b>
9/23/2025	WEBER & OLCESE, P.L.C.	Garnishment	\$56.80
	WEBER & OLCESE, P.L.C.	Garnishment	\$123.17
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$179.97</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$3,547.90</b>
9/24/2025	AERO FILTER INC	Filters for the District	\$691.92
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$691.92</b>
9/24/2025	AFFORDABLE GETAWAYS LLC	Trip "Summer Adv" 8/6	\$200.00
	AFFORDABLE GETAWAYS LLC	8/6 Icecream & Trader Joe	\$328.01
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$528.01</b>
9/24/2025	AIRGAS USA, LLC	cylinder rental	\$387.72
	AIRGAS USA, LLC	cylinder rental	\$57.87
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$445.59</b>
9/24/2025	ARCH ENVIRONMENTAL GROUP,	StormWater Management	\$2,693.25
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$2,693.25</b>
9/24/2025	ASCENSION MI EMPLOYER SOLU	Social Worker Phys	\$117.00
	ASCENSION MI EMPLOYER SOLU	DOT PHYSICALS	\$180.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$297.00</b>
9/24/2025	BMC GOLF CARTS	trainer cart tires	\$703.96
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$703.96</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$17,709.63</b>
9/24/2025	CENTRAL MICHIGAN PAPER	District Copy Paper	\$27,632.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$27,632.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$7,277.88</b>
9/24/2025	CHROMEBOOKPARTS.COM	HP 14 G6 Chromebook Trim	\$35.88
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$35.88</b>
9/24/2025	CINTAS CORPORATION	Uniforms for Cust/Grounds	\$50.54
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$50.54</b>
9/24/2025	CLARK HILL PLC	Legal Fees	\$1,989.00
	CLARK HILL PLC	LEGAL FEES	\$1,943.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$3,932.00</b>
9/24/2025	CONCENTRA MEDICAL CENTERS	Physical-Candela	\$72.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$72.00</b>
9/24/2025	CONTROL SOLUTIONS,INC	HVAC Programming	\$550.00
	CONTROL SOLUTIONS,INC	HVAC Programming	\$825.00
	CONTROL SOLUTIONS,INC	HVAC Programming	\$342.50
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,717.50</b>
9/24/2025	CUMMINS INC	PUSH ROD	\$23.86
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$23.86</b>
9/24/2025	JOHN DA VIA	Board Quarterly Payment	\$1,250.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,250.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$310.37</b>
9/24/2025	ALBERT DOSS	Board Quarterly Payment	\$1,250.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,250.00</b>
9/24/2025	EDYAMIC LP	Virtual Business access	\$6,800.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$6,800.00</b>

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/24/2025	ELITE PEST MANAGEMENT	Pest Management	\$1,680.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,680.00</b>
9/24/2025	FIBER LINK, INC.	FISCAL YEAR 2025/2026	\$854.25
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$854.25</b>
9/24/2025	FRESH-AIRE MECHANICAL,INC	HVACR Repairs	\$355.00
	FRESH-AIRE MECHANICAL,INC	HVACR Repairs	\$2,356.66
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$2,711.66</b>
9/24/2025	GALLAGHER BENEFIT SERVICES	Sept Consult. fees	\$6,000.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$6,000.00</b>
9/24/2025	GORDON FOOD SERVICE, INC.	kitchen supplies	\$1,441.19
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,441.19</b>
9/24/2025	GREAT LAKES SECURITY HARDW	Dup Keys, Cores, Repairs	\$352.23
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$352.23</b>
9/24/2025	GROSSE POINTE NORTH HIGH S	wrestling meet	\$275.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$275.00</b>
9/24/2025	HOEKSTRA TRANSPORTATION,IN	AFTER TREATMENT DEVICE	\$6,012.60
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$6,012.60</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$13,210.88</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$5,490.00</b>
9/24/2025	K/E ELECTRIC SUPPLY CORP	Electrical Supplies	\$380.60
	K/E ELECTRIC SUPPLY CORP	Electrical Supplies	\$135.12
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$515.72</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,145.48</b>
9/24/2025	KONE INC.	Elevator Repairs	\$4,822.50
	KONE INC.	Elevator Repairs	\$780.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$5,602.50</b>
9/24/2025	KONICA MINOLTA BUSINESS SO	Copier Maintenance agreem	\$12.07
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$12.07</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$5,470.88</b>
9/24/2025	LANDSCAPE SERVICES INC.	Lawn Cutting at HSN & MSN	\$1,750.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,750.00</b>
9/24/2025	LAW OFFICES OF DAVID ZIMME	REDEMPTION MARISA GELDHOF	\$1,718.54
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,718.54</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$5,921.00</b>
9/24/2025	MACOMB COUNTY	HS Football Game SRO	\$875.79
	MACOMB COUNTY	HSN Football Game SRO	\$1,243.37
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$2,119.16</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$16,157.42</b>
9/24/2025	MACOMB COUNTY TREASURER	Resident Tax Refund	\$1,614.55
	MACOMB COUNTY TREASURER	Resident Tax Refund	\$6,120.62
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$7,735.17</b>
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	\$350.00
	MACOMB SCIENCE OLYMPIAD	Science Olympiad 2025-26	\$100.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$2,760.00</b>
9/24/2025	MADISON ELECTRIC COMPANY	Parts for Repairs	\$17.18
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$17.18</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$7,830.00</b>
9/24/2025	MCVCA	coach association fee	\$35.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$35.00</b>
9/24/2025	MECHANICAL SYSTEM SERVICES	Boiler Repairs	\$630.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$630.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$660.00</b>
9/24/2025	MICHIGAN STATE POLICE CASH	Fingerprinting Fees	\$285.00
	MICHIGAN STATE POLICE CASH	Fingerprinting Fees	\$1,302.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,587.00</b>
9/24/2025	MICHIGAN ASSOC.OF SECONDAR	MASSP membership	\$750.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$750.00</b>
9/24/2025	MIDAMERICA/ENVOY ADMINISTR	2Q25 Admin Fee	\$392.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$392.00</b>
9/24/2025	MISD	MYSTERY SCIENCE RENEWAL	\$1,295.00
	MISD	INTERPRETER FOR WIDA	\$75.00
	MISD	Laser ck/Postage	\$8.75
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,378.75</b>
9/24/2025	MSBOA DISTRICT XVI	2025 FESTIVAL BAND	\$150.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$150.00</b>
9/24/2025	NATIONAL TIME & SIGNAL CO	Maintenance Charges	\$476.68
	NATIONAL TIME & SIGNAL CO	Maintenance Charges	\$290.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$766.68</b>
9/24/2025	PEARSON EDUCATION INC.	AP Biology	\$2,745.00
	PEARSON EDUCATION INC.	Shipping	\$219.60
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$2,964.60</b>
9/24/2025	PRINTING BY JOHNSON INC	Magnet Calendars	\$655.00
	PRINTING BY JOHNSON INC	Report card envelopes	\$189.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$844.00</b>
9/24/2025	PITNEY BOWES GLOBAL FINANC	Postage Machine Lease	\$1,515.27
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,515.27</b>
9/24/2025	REBEL ATHLETIC, INC	Dance uniforms-MS team	\$1,104.20
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,104.20</b>
9/24/2025	RELENTLESS PURSUIT,LLC	Football Conditioning HS	\$1,125.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,125.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$5,053.84</b>
9/24/2025	RIDDELL	helmet decals	\$1,877.95
	RIDDELL	football helmets	\$1,000.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$2,877.95</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$816.00</b>
9/24/2025	ROSEVILLE ELECTRIC, INC.	Electrical Repairs	\$1,475.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,475.00</b>
9/24/2025	RUNYAN POTTERY SUPPLY	Raku Clay	\$183.00
	RUNYAN POTTERY SUPPLY	S&H	\$95.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$278.00</b>
9/24/2025	SAVVAS LEARNING CO. LLC	SOCIAL STUDIESPD 10/15/25	\$3,700.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$3,700.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$2,579.60</b>
9/24/2025	SCHOLASTIC INC.	Scholastic News Magazines	\$2,454.41
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$2,454.41</b>
9/24/2025	SCHOOL SPECIALTY, LLC	ART SUPPLIES	\$1,030.14
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,030.14</b>
9/24/2025	SERVICE PRO	Plumbing Maintenance	\$554.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$554.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,302.64</b>
9/24/2025	SKILLSUSA MICHIGAN	SkillsUSA conference reg	\$55.00
	SKILLSUSA MICHIGAN	SkillsUSA conference reg	\$55.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$110.00</b>
9/24/2025	SMART PASS INC.	SMARTPASS STANDARD PLAN	\$1,553.90
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,553.90</b>
9/24/2025	STATE OF MICHIGAN	Elevator Inspection at	\$180.25
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$180.25</b>
9/24/2025	STATE OF MICHIGAN	Boiler License MSE	\$225.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$225.00</b>
9/24/2025	STATE OF MICHIGAN	REDEMPTION FEE-MARISA GELDHOF	\$200.00



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$200.00</b>
9/24/2025	STATE OF MICHIGAN	MEDICAID #003436316 -M GELDHOF	\$707.85
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$707.85</b>
9/24/2025	SUPERIOR TURBO & INJECTION	ELC REPAIR KIT, NITROGEN	\$2,083.53
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$2,083.53</b>
9/24/2025	TAMARACK MATERIALS INC	Ceiling Tiles for HSN	\$608.64
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$608.64</b>
9/24/2025	TEACHTOWN	IDEA CI CURR SUPPLIES	\$5,912.89
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$5,912.89</b>
9/24/2025	THERMAL-NETICS, INC.	Chiller Repairs	\$807.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$807.00</b>
9/24/2025	THS AUDIO,LLC	Labor:PA Tuning services	\$375.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$375.00</b>
9/24/2025	TRACTION-HEAVY DUTY PARTS	BELT TENSIONER,	\$656.80
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$656.80</b>
9/24/2025	ULINE SHIPPING SUPPLY SPEC	fans for gym	\$203.00
	ULINE SHIPPING SUPPLY SPEC	fans for gym	\$2,277.93
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$2,480.93</b>
9/24/2025	UNITY SCHOOL BUS PARTS	SEAT BELT GUARD	\$75.43
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$75.43</b>
9/24/2025	UNIVERSAL DANCE ASSOC.	Middle School Great Lakes	\$550.00
	UNIVERSAL DANCE ASSOC.	Middle School Southern MI	\$550.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$1,100.00</b>
9/24/2025	US MATH RECOVERY COUNCIL	MATH RECOVERY COACHING	\$250.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$250.00</b>
9/24/2025	VARSITY SPIRIT FASHIONS &	CHEER UNIFORMS X25	\$4,103.75
	VARSITY SPIRIT FASHIONS &	SHIPPING	\$290.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$4,393.75</b>
9/24/2025	WEVIDEO,INC	WEVIDEO FOR SCHOOLS	\$623.18
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$623.18</b>
9/24/2025	WIND SURF & SAIL POOLS,INC	HS Pool Chemicals	\$424.15
	WIND SURF & SAIL POOLS,INC	HS Pool Chemicals	\$343.70
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$767.85</b>
9/24/2025	WOLVERINE POWER SYSTEMS	Generator Repair Brender	\$18,195.84
	WOLVERINE POWER SYSTEMS	Repair to Support Service	\$13,094.68
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$31,290.52</b>
9/24/2025	YEO & YEO PC	District Audit	\$38,100.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$38,100.00</b>
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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$2,434.00</b>
9/24/2025	JEFFREY CYPRUS	Board Quarterly Payment	\$1,250.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$1,250.00</b>
9/24/2025	KATHY DOLE	PD NEW MATH TEACHERS ON	\$1,200.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$1,200.00</b>
9/24/2025	SHANNON GARLING	REFUND REISSUE SUMMER SCHL '24	\$200.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$200.00</b>
9/24/2025	MARISA GELDHOF	REDEMPTION LAO-22-000019-01	\$5,681.46
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$5,681.46</b>
9/24/2025	ADAM LIPSKI	Board Quarterly Payment	\$1,250.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$1,250.00</b>
9/24/2025	MATT MANHART	PIANO TUNING	\$240.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$240.00</b>
9/24/2025	SHARON ROSS	Board Quarterly Payment	\$1,250.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$1,250.00</b>
9/24/2025	TERI SALGOT	FOOTBALL GATE 9/12/25	\$75.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$75.00</b>
9/24/2025	SHANE WILLIAM SELLERS	Board Quarterly Payment	\$1,250.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$1,250.00</b>
9/24/2025	SANDRA RENEE HERNDEN	Board Quarterly Payment	\$1,250.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$1,250.00</b>
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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$337.94</b>
9/24/2025	ABSOPURE WATER COMPANY	Water cooler rental	\$12.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$12.00</b>
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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$4,540.37</b>
9/24/2025	ASCENSION MI EMPLOYER SOLU	NEW HIRE RACHEL THOMAS	\$138.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$138.00</b>
9/24/2025	ATS PRINTING	APPAREL-5K SUICIDE PREVEN	\$899.23
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$899.23</b>
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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$201.00</b>

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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$28,240.05</b>
9/24/2025	BEYOND FITNESS FAMILY	summer dance training	\$2,700.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$2,700.00</b>
9/24/2025	BIANCO TOURS	56 PASSENGER DELUXE COACH	\$679.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$679.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$5,478.30</b>
9/24/2025	CC PRODUCTS LLC	APPAREL-SCHOOL STORE	\$1,529.32
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,529.32</b>
9/24/2025	CHROMEBOOKPARTS.COM	HP 11 G8 EE (AMD)CHROME	\$598.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$598.00</b>
9/24/2025	COLORADO TIME SYSTEMS,LLC.	Backstroke start device	\$3,480.00
	COLORADO TIME SYSTEMS,LLC.	Backstroke start device	\$3,480.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$6,960.00</b>
9/24/2025	D&B GROCERS, INC	BEVERAGES-SCHOOL STORE	\$708.22
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$708.22</b>
9/24/2025	DAKOTA HIGH SCHOOL	LC VOLLEYBALL ENTRY 9/20	\$200.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$200.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$241.00</b>
9/24/2025	DOWNRIVER REFRIGERATION SU	Fan Motor MSN Kitchen	\$438.55
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$438.55</b>
9/24/2025	ELLE BELLE LLC	dance outfits	\$1,483.55
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,483.55</b>
9/24/2025	EVENTLINK	EVENTLINK-FULL PACKAGE	\$1,000.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,000.00</b>
9/24/2025	FRANKLINCOVEY CLIENT SALES	IP Membership	\$3,040.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$3,040.00</b>
9/24/2025	GFSI LLC	APPAREL-SCHOOL STORE	\$397.87
	GFSI LLC	53107355 FLEECE CREWS	\$527.17
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$925.04</b>

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/24/2025	GOPHERMODS,LLC	45W HP USB-C Chargers	\$2,800.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$2,800.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$44,437.29</b>
9/24/2025	GREAT LAKES BAKING COMPANY	BUNS AND ROLLS	\$817.22
	GREAT LAKES BAKING COMPANY	BAKERY ALL SCHOOLS	\$732.67
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,549.89</b>
9/24/2025	HERSHEY'S ICE CREAM	MSE 9/12/25	\$273.18
	HERSHEY'S ICE CREAM	MSS 9/5/25	\$388.30
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$661.48</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$3,193.61</b>
9/24/2025	JERZEY GIRL APPAREL	Artwork for logo	\$50.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$50.00</b>
9/24/2025	JUST TEEZ'N TOP SHOP INC	FUN RUN T-SHIRTS	\$4,779.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$4,779.00</b>
9/24/2025	KAM PHOTOGRAPHY	volleyball team banner	\$230.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$230.00</b>
9/24/2025	KERR ALBERT OFC SUPPLIES	office desk chair	\$158.75
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$158.75</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$3,374.00</b>
9/24/2025	MEMORABLE MOMENTS VIDEO &	BOYS SOCCER SR BANNER X5	\$150.00
	MEMORABLE MOMENTS VIDEO &	team banner	\$125.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$275.00</b>
9/24/2025	MICHIGAN PLAYMAKERS	LCHS BOYS ENTRY FEE	\$695.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$695.00</b>
9/24/2025	MICHIGAN PLAYMAKERS	BBasketball Game	\$695.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$695.00</b>
9/24/2025	MIDWEST ATHLETICS,LLC	freshman summer camp	\$595.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$595.00</b>
9/24/2025	MOBILE ED PRODUCTIONS, INC	Sky Dome Planetarium	\$947.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$947.00</b>

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/24/2025	MSBOA DISTRICT XVI	SCHOOL MEMBERSHIP 25-26	\$375.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$375.00</b>
9/24/2025	MUSIC IN THE PARKS	FESTIVAL/PARK ADMISSION	\$100.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$100.00</b>
9/24/2025	MY LOCKER	VOLLEYBALL APPAREL	\$1,405.92
	MY LOCKER	VOLLEYBALL APPAREL	\$450.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,855.92</b>
9/24/2025	MYDEAL GRAPHICS, INC	cheer camp t-shirts	\$930.00
	MYDEAL GRAPHICS, INC	cheer sweatshirts/t-shirt	\$1,086.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$2,016.00</b>
9/24/2025	OUTFIT YOUR LOGO,LLC	tshirts	\$895.75
	OUTFIT YOUR LOGO,LLC	tshirts	\$616.80
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,512.55</b>
9/24/2025	J.W.PEPPER & SON, INC.	SHEET MUSIC - EPRINTS	\$458.50
	J.W.PEPPER & SON, INC.	SHEET MUSIC	\$283.50
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$742.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$6,466.00</b>
9/24/2025	CHERYL RAND	dance poms	\$384.60
	CHERYL RAND	POMS	\$109.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$493.60</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,799.09</b>
9/24/2025	RICOH USA	Imaging Charges F&N	\$289.62
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$289.62</b>
9/24/2025	RUNYAN POTTERY SUPPLY	POTTERY-CLAY	\$1,795.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,795.00</b>
9/24/2025	THE SCREEN PRINT DEPT., IN	Staff Tshirts 25/26	\$744.46
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$744.46</b>
9/24/2025	SEHI COMPUTER PRODUCTS, IN	Max Cases Explorer 5	\$4,800.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$4,800.00</b>
9/24/2025	SMART SYSTEMS	SANITATION SUPPLIES	\$315.05
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$315.05</b>
9/24/2025	SOFTWARE 4 SCHOOLS LLC	10542 VOTING SYSTEM	\$570.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$570.00</b>
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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$40.00</b>
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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$1,500.00</b>
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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$563.16</b>
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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$134,743.25</b>
9/24/2025	VARSITY SPIRIT FASHIONS &	cheer outfit for camp	\$2,315.08
	VARSITY SPIRIT FASHIONS &	cheer fit tanks	\$723.05
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$3,038.13</b>
9/24/2025	VISTAR	SNACKS-SCHOOL STORE	\$3,195.44
	VISTAR	SNACKS-SCHOOL STORE	\$2,530.51
	VISTAR	SNACKS-SCHOOL STORE	\$2,933.90
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$8,659.85</b>
9/24/2025	WARREN MOTT HIGH SCHOOL	MAC White Jamboree 9/9/25	\$14.00
	WARREN MOTT HIGH SCHOOL	Female Athlete	\$16.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$30.00</b>
9/24/2025	JORGE ALFARO	REFUND ON NEW JERSEYS	\$170.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$170.00</b>
9/24/2025	BLAKE DANIELS	summer camp GBasketball	\$65.10
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$65.10</b>
9/24/2025	BROOKE DANIELS	Summer Camp GBasketball	\$585.90
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$585.90</b>
9/24/2025	ASHLEY DUPUIS	STUDENT REIMBURSEMENT	\$70.35
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$70.35</b>
9/24/2025	MICHELLE HOCH	STUDENT REFUND	\$48.25
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$48.25</b>
9/24/2025	ANWAR KHEMMORO	BBALL CAMP REFUND LESS SHIRT	\$35.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$35.00</b>

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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$899.00</b>
10/8/2025	A PARTS WAREHOUSE	TRASH BAGS, LED PEN	\$387.68
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$387.68</b>
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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$517.93</b>
10/8/2025	ADN ADMINISTRATORS INC	ADMIN FEE	\$515.35
	ADN ADMINISTRATORS INC	REPLENISH CLAIMS	\$16,531.08
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$17,046.43</b>
10/8/2025	AFFORDABLE GETAWAYS LLC	Frankenmuth Trip	\$200.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$200.00</b>
10/8/2025	AIRGAS USA, LLC	MIG welding liner	\$47.28
	AIRGAS USA, LLC	MIG welding torch replace	\$176.70
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$223.98</b>
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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$820.00</b>
10/8/2025	APPLE INC.	iPad Mini Wi-Fi 128GB	\$898.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$898.00</b>
10/8/2025	AQUATIC SOURCE	Chemicals for HSN Pool	\$527.00
	AQUATIC SOURCE	CHEMICALS FOR HSN POOL	\$6,557.97
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$7,084.97</b>
10/8/2025	ARCH ENVIRONMENTAL GROUP,	StormWater Management	\$2,368.55
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$2,368.55</b>
10/8/2025	ASCENSION MI EMPLOYER SOLU	DOT PHYSICAL	\$90.00
	ASCENSION MI EMPLOYER SOLU	DOT PHYSICAL	\$90.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$180.00</b>
10/8/2025	B & H PHOTO	PylePro Microphone	\$164.95
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$164.95</b>
10/8/2025	BERESFORD COMPANY	Prox Cards	\$670.00
	BERESFORD COMPANY	Fargo DTC 45200	\$230.00
	BERESFORD COMPANY	Shipping	\$15.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$915.00</b>
10/8/2025	BLIGHT'S CUSTOM LETTERING	Teen for Tots T-shirts	\$834.50
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$834.50</b>
10/8/2025	BSN SPORTS	Mouthguards	\$62.00
	BSN SPORTS	FOOTBALL PANTS	\$37.50
	BSN SPORTS	FOOTBALL PANTS	\$37.50
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$137.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$39,332.00</b>
10/8/2025	CINTAS CORPORATION	Uniforms for Cust/Grounds	\$4,266.54
	CINTAS CORPORATION	Uniforms for Cust/Grounds	\$92.67
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$4,359.21</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$221.22</b>
10/8/2025	CONCORD THEATRICALS CORP	2609106 SPONGEBOB THE	\$2,219.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$2,219.00</b>
10/8/2025	CONTROL SOLUTIONS,INC	HVAC Programming	\$217.50
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$217.50</b>
10/8/2025	CUMMINS INC	PRESSURE SENSOR	\$412.72
	CUMMINS INC	AFM DEVICE GASKET	\$119.10
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$531.82</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$7,708.94</b>
10/8/2025	EASTSIDE RACING COMPANY	LCHS XC ENTRY FEE	\$60.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$60.00</b>
10/8/2025	ESTR PUBLICATIONS	ESTR PUBLICATIONS	\$329.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$329.00</b>
10/8/2025	ETNA SUPPLY COMPANY	Parts for Repair at MSC	\$830.20
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$830.20</b>
10/8/2025	FIBER LINK, INC.	FISCAL YEAR 2025/2026	\$1,014.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,014.00</b>
10/8/2025	FLEETPRIDE	PIGGYBACK PLUS KIT	\$849.95
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$849.95</b>
10/8/2025	GAME TIME	Bench Replacement Cark.	\$2,287.68
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$2,287.68</b>
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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$49,629.44</b>
10/8/2025	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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$1,037.35</b>
10/8/2025	GREAT LAKES SECURITY HARDW	Dup Keys, Cores, Repairs	\$1,161.95
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$1,161.95</b>
10/8/2025	GROSSE POINTE SOUTH HIGH S	LC BOYS TENNIS BALL FEE	\$75.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$75.00</b>
10/8/2025	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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$18,974.68</b>
10/8/2025	IAN KINDER, LLC	Self Defense Children	\$72.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$72.00</b>
10/8/2025	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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$23,800.15</b>
10/8/2025	INTEGRITY TESTING & SAFETY	DRUG TESTING	\$75.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$75.00</b>
10/8/2025	INTERSTATE SECURITY,INC	Security Maintenance	\$300.00
	INTERSTATE SECURITY,INC	Security Maintenance	\$185.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$485.00</b>
10/8/2025	KERR ALBERT OFC SUPPLIES	expo markers	\$4.20
	KERR ALBERT OFC SUPPLIES	expo markers	\$4.20
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$8.40</b>
10/8/2025	KIMBALL MIDWEST	SCREWS, CIR BREAKER	\$187.07
	KIMBALL MIDWEST	STUD EXTRACTOR,	\$144.52
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$331.59</b>
10/8/2025	KONE INC.	HSN ELEVATOR HYDRAULIC	\$16,936.50
	KONE INC.	Elevator Repairs	\$954.25
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$17,890.75</b>
10/8/2025	LAKEVIEW PUBLIC SCHOOLS	LCHS MAC GIRLS GOLF ENTRY	\$240.00
	LAKEVIEW PUBLIC SCHOOLS	mac white girls golf	\$240.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$480.00</b>
10/8/2025	LINDE GAS & EQUIPMENT INC.	Cylinder rental	\$37.20
	LINDE GAS & EQUIPMENT INC.	Cylinder Rental Various	\$241.58
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$278.78</b>
10/8/2025	M&E PLASTIC REPAIR	Plastic Repairs on	\$10,051.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$10,051.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$14,451.27</b>
10/8/2025	MACOMB COUNTY DEPARTMENT O	Traffic Signal Maint.	\$2,506.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$2,506.99</b>
10/8/2025	MACOMB SCIENCE OLYMPIAD	Science Olympiad 2025-26	\$100.00
	MACOMB SCIENCE OLYMPIAD	Science Olympiad 2025-26	\$100.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$200.00</b>
10/8/2025	MACOMB/ST CLAIR SCHOOL BUS	Membership Kathy Konon	\$50.00
	MACOMB/ST CLAIR SCHOOL BUS	Membership Beth Disbrow	\$50.00
	MACOMB/ST CLAIR SCHOOL BUS	Membership Kim Thomas	\$50.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$150.00</b>
10/8/2025	MARZANO EVALUATION CENTER	HR CONT/SERVIC	\$1,194.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$1,194.00</b>
10/8/2025	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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$9,216.72</b>
10/8/2025	MECHANICAL SYSTEM SERVICES	Boiler Repairs	\$1,230.28
	MECHANICAL SYSTEM SERVICES	Boiler Repairs	\$4,717.78
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$5,948.06</b>
10/8/2025	MERIDIAN WINDS	14939 SAX REEDS	\$54.00
	MERIDIAN WINDS	14997 TRUMPET REPAIR	\$170.00
	MERIDIAN WINDS	15647 VARIOUS REEDS	\$226.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$450.00</b>
10/8/2025	METROPOLITAN AIR COMPRESSO	Compressor Repair MSE	\$488.59
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$488.59</b>
10/8/2025	MICHIGAN SPRAY BOOTH INC	set of ceiling filters	\$1,064.00
	MICHIGAN SPRAY BOOTH INC	bag filters	\$440.00
	MICHIGAN SPRAY BOOTH INC	paint pockets	\$780.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	MICHIGAN SPRAY BOOTH INC	labor	\$500.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$2,784.00</b>
10/8/2025	MULTI-HEALTH SYSTEMS INC	IDEA - PSYCH SUPPLIES	\$2,672.50
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$2,672.50</b>
10/8/2025	NANCY E. KANDT	Tiger Game on 9/18	\$200.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$200.00</b>
10/8/2025	PEARSON EDUCATION INC.	AP Physics Books	\$5,400.00
	PEARSON EDUCATION INC.	Shipping	\$432.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$5,832.00</b>
10/8/2025	J.W.PEPPER & SON, INC.	MUSIC FOR BAND CLASSES	\$462.85
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$462.85</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,688.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$2,120.50</b>
10/8/2025	RESTORATION PRESSURE WASHI	8 BLEACHER CLEANING	\$3,750.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$3,750.00</b>
10/8/2025	RICOH USA	Imaging Charges	\$367.34
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$367.34</b>
10/8/2025	ROWLEY BROTHERS INC	312 GALLONS DEF BULK	\$559.55
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$559.55</b>
10/8/2025	RUEHLE'S TOWING	TOWING BUS# 67-21	\$225.00
	RUEHLE'S TOWING	TOWING BUS# 67-21	\$225.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$450.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,314.00</b>
10/8/2025	SCHENA ROOFING & SHEET MET	Roof Repairs	\$958.80
	SCHENA ROOFING & SHEET MET	Roof Repairs	\$958.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,916.80</b>
10/8/2025	SCHOOL SPECIALTY, LLC	Fall Art Supply Order	\$21.84
	SCHOOL SPECIALTY, LLC	Fall Art Supply Order	\$866.36
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$888.20</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$3,946.88</b>
10/8/2025	SERVICE PRO	Plumbing Maintenance	\$279.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$279.00</b>
10/8/2025	SHELBY GENERATOR, LLC	STARTERS	\$824.90
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$824.90</b>
10/8/2025	STATE OF MICHIGAN	Boiler Inspections at	\$450.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$450.00</b>
10/8/2025	STONE CREEK HIGH SCHOOL	Girls Golf Regionals	\$200.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$200.00</b>
10/8/2025	TAMARACK MATERIALS INC	Ceiling Tiles for HS	\$1,496.32
	TAMARACK MATERIALS INC	Ceiling Tiles for TW	\$357.25
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,853.57</b>
10/8/2025	TOM'S AUTO GLASS, LLC	WINDSHIELD REPAIR #196-15	\$250.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$250.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$622.76</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,292.19</b>
10/8/2025	UNITY SCHOOL BUS PARTS	FLAT HEATED OPEN VIEW	\$333.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$333.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,476.85</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$3,952.46</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$689.56</b>
10/8/2025	ABIGAIL CIMINI	ATHLETIC TRAINER SUB	\$1,600.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,600.00</b>
10/8/2025	SARAH COOPER	SACC TUITION REFUND	\$230.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$230.00</b>
10/8/2025	A & G CENTRAL MUSIC, INC.	BAND SUPPLIES	\$182.70
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$182.70</b>
10/8/2025	ALL IN 1 POINT OF SALE,LLC	DJ FOR SCHOOL DANCE (2HRS	\$400.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$400.00</b>
10/8/2025	ALNET	ALNET FLAG FOOTBALL	\$55.00
	ALNET	ALNET ANNUAL DUES	\$100.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$155.00</b>
10/8/2025	APPLE INC.	20 W USB-C Adapter	\$1,254.00
	APPLE INC.	USB-C Lightning Cable	\$1,064.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$2,318.00</b>
10/8/2025	ASCENSION MI EMPLOYER SOLU	NEW HIRE L. REDD	\$138.00
	ASCENSION MI EMPLOYER SOLU	NEW HIRE J. HARDY	\$138.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$276.00</b>
10/8/2025	ATS PRINTING	APPAREL-5K SUICIDE PREVEN	\$574.21
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$574.21</b>
10/8/2025	AVENTRIC TECHNOLOGIES	PORTABLE AED UNITS W/CASE	\$7,540.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$7,540.00</b>
10/8/2025	BOUNCE ABOUT RENTALS	Hawk Walk -Bounce Houses	\$1,150.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,150.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$2,353.80</b>
10/8/2025	CC PRODUCTS LLC	APPAREL-SCHOOL STORE	\$662.31
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$662.31</b>
10/8/2025	CDW GOVERNMENT,INC.	Microsoft Office Pro Plus	\$596.25
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$596.25</b>
10/8/2025	CHAMBERLIN PONY RIDES	FALLFEST PONY RIDE/PETTING ZOO	\$925.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$925.00</b>
10/8/2025	COMPETITIVE EDGE	grade level tshirts	\$4,537.50
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$4,537.50</b>
10/8/2025	D&B GROCERS, INC	BEVERAGES-SCHOOL STORE	\$1,155.05
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$1,155.05</b>
10/8/2025	DECA INC.	194400M STUDENT MEMBERSHI	\$255.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$255.00</b>
10/8/2025	DETROIT TIGERS INC.	deposit comerica park	\$1,000.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$1,000.00</b>
10/8/2025	EA GRAPHICS	Hawk Walk Tshirts	\$2,378.25
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$2,378.25</b>
10/8/2025	FIRST TO THE FINISH SPORTS	cross country outfits	\$478.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$478.00</b>
10/8/2025	GFSI LLC	53120841 HOODIES	\$1,428.54
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$1,428.54</b>
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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$32,263.21</b>
10/8/2025	HERSHEY'S ICE CREAM	MIDDLE SCHOOL SOUTH	\$208.80
	HERSHEY'S ICE CREAM	MIDDLE SCHOOL EAST	\$302.10
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$510.90</b>
10/8/2025	INTRASTATE DISTRIBUTORS IN	culinary beverages	\$81.60
	INTRASTATE DISTRIBUTORS IN	Freddie V's beverages	\$885.65
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$967.25</b>
10/8/2025	JACK PEARL'S TEAM SPORTS	VBALL JERSEYS 14 X \$45	\$630.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$630.00</b>
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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$2,000.00</b>
10/8/2025	JERZEY GIRL APPAREL	Staff Tees	\$1,188.00
	JERZEY GIRL APPAREL	Student Tees	\$5,662.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$6,850.00</b>
10/8/2025	MACOMB INTERMEDIATE SCHOOL	REGISTRATION FEE 10/8/25	\$50.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$50.00</b>
10/8/2025	MY LOCKER	LC VOLLEYBALL APPAREL	\$198.00
	MY LOCKER	ML2132 TSHIRTS	\$274.71
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$472.71</b>
10/8/2025	NATIVE AMERICAN EXPERIENCE	North American Virtual	\$500.00



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

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

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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$576.85</b>
10/22/2025	A PARTS WAREHOUSE	THOMAS DOOR PIVOT BLOCK	\$210.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$210.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$12,711.00</b>
10/22/2025	AERO FILTER INC	Filters for the District	\$710.64
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$710.64</b>
10/22/2025	AIRGAS USA, LLC	cylinder rental	\$378.60
	AIRGAS USA, LLC	cylinder rental	\$56.85
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$435.45</b>
10/22/2025	ANCHOR BAY SCHOOLS	LC TENNIS ENTRY FEE	\$100.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$100.00</b>
10/22/2025	ANCHOR WIPING CLOTH	absorbent pads & gloves	\$209.81
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$209.81</b>
10/22/2025	ASCENSION MI EMPLOYER SOLU	DOT PHYSICAL	\$90.00
	ASCENSION MI EMPLOYER SOLU	DOT PHYSICAL	\$40.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$130.00</b>
10/22/2025	BSN SPORTS	LC FOOTBALL UNIFORMS	\$22,240.00
	BSN SPORTS	FREIGHT	\$289.63
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$22,529.63</b>
10/22/2025	BURLINGTON ENGLISH INC.	BURLINGTON ENG.RENEWAL	\$3,840.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$3,840.00</b>
10/22/2025	CINTAS CORPORATION	MISC FIRST AID SUPPLIES	\$95.18
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$95.18</b>
10/22/2025	CLARK HILL PLC	legal fees	\$636.50
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$636.50</b>
10/22/2025	COLLINS & BLAHA, P.C.	Legal Fees HR	\$1,808.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,808.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$4,122.50</b>
10/22/2025	CUMMINS INC	FILTERS	\$269.25
	CUMMINS INC	TURBO CHARGER KIT,	\$6,521.93
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$6,791.18</b>

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/22/2025	C3 BUSINESS COMMUNICATIONS	RADIO REPAIR	\$1,345.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,345.00</b>
10/22/2025	STATE OF MICHIGAN	2026 INTERAGENCY CASH	\$8,210.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$8,210.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,599.58</b>
10/22/2025	EAST PENN MANUFACTURING CO	DEKA BATTERIES	\$1,925.16
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,925.16</b>
10/22/2025	EDMENTUM	Ed Options Academy	\$8,555.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$8,555.00</b>
10/22/2025	ENVIRONMENTAL SUPPORT SERV	HS Pool Monitoring	\$195.00
	ENVIRONMENTAL SUPPORT SERV	HSN Pool Monitoring	\$78.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$273.00</b>
10/22/2025	GALLAGHER BENEFIT SERVICES	Oct. Consulting Fees	\$6,000.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$6,000.00</b>
10/22/2025	GEN OIL COMPANY	2025/2026 DIESEL FUEL	\$30,060.55
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$30,060.55</b>
10/22/2025	GLOBAL INTERPRETING SERVIC	IDEA LD Purchased Service	\$264.10
	GLOBAL INTERPRETING SERVIC	IDEA LD Purchased Service	\$327.30
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$591.40</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$3,916.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$751.37</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$2,064.49</b>
10/22/2025	IMPERIAL DADE	Custodial Supplies Pankow	\$300.13
	IMPERIAL DADE	Custodial Supplies	\$42.67

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	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
10/22/2025	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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$22,370.57</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$90,746.88</b>

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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$890.00</b>
10/22/2025	J.W.PEPPER & SON, INC.	367847137 EPRINT MUSIC	\$110.99
	J.W.PEPPER & SON, INC.	367869069 EPRINT MUSIC	\$42.99
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$153.98</b>
10/22/2025	K/E ELECTRIC SUPPLY CORP	Electrical Supplies	\$2,665.18
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$2,665.18</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$350.57</b>
10/22/2025	KIMBALL MIDWEST	HEX NUT, STEP BIT SET	\$448.16
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$448.16</b>
10/22/2025	KONE INC.	Elevator Repairs	\$310.56
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$310.56</b>
10/22/2025	KONICA MINOLTA BUS Solutio	Copier Maintenance agreem	\$21.65
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$21.65</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,152.48</b>
10/22/2025	LANDSCAPE SERVICES INC.	Lawn Cutting at HSN,	\$9,290.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$9,290.00</b>
10/22/2025	LAW OFFICES OF DENNIS POLL	legal fees HR	\$222.74
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$222.74</b>
10/22/2025	LESLIE TIRE	VAN #140 TIRES,	\$456.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$456.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$3,925.00</b>
10/22/2025	MACOMB INTERMEDIATE SCHOOL	Laser Chks/ Postage AP ch	\$269.17
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$269.17</b>
10/22/2025	MACOMB POWER WASHNG SOLUTI	BLEACHER POWERWASH SERVIC	\$3,500.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$3,500.00</b>
10/22/2025	MACOMB SCIENCE OLYMPIAD	Science Olympiad 2025-26	\$100.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$100.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$14,120.40</b>
10/22/2025	MACOMB/ST CLAIR COUNTY	2025/2026 DIRECTORS DUES	\$75.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$75.00</b>
10/22/2025	MARIA MARINO FITNESS PROS	Fitness 20/20/20	\$1,428.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,428.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$2,028.00</b>
10/22/2025	MICHIGAN STATE POLICE CASH	Fingerprinting fees	\$1,470.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,470.00</b>
10/22/2025	MICHIGAN STATE UNIVERSITY-	Fall PDI registration	\$380.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$380.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$3,780.00</b>
10/22/2025	MACOMB INTERMEDIATE SCHOOL	postage,laser checks	\$4.04
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$4.04</b>
10/22/2025	NATIONAL TIME & SIGNAL CO	Maintenance Charges	\$384.80
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$384.80</b>
10/22/2025	O'REILLY AUTO PARTS	VAN #140 BRAKE ROTOR,	\$272.60
	O'REILLY AUTO PARTS	HD STRAP	\$66.49
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$339.09</b>
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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$977.20</b>
10/22/2025	OVERCAR,INC	grit file, bonding adhesi	\$3,571.22
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$3,571.22</b>
10/22/2025	OXFORD COMMUNTY SCHOOLS	Wrestling match	\$350.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$350.00</b>
10/22/2025	PIONEER ATHLETICS	Athletic Field Supplies	\$109.10
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$109.10</b>
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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$1,042.31</b>
10/22/2025	PRIORITY WASTE LLC	Waste Disposal	\$6,623.02
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$6,623.02</b>
10/22/2025	REALITYWORKS, INC.	REAL CARE BABIES	\$4,041.88
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$4,041.88</b>
10/22/2025	RELENTLESS PURSUIT,LLC	Football Conditioning HS	\$1,425.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$1,425.00</b>
10/22/2025	RICOH USA	District Imaging Copiers	\$5,137.98
	RICOH USA	District Imaging Copiers	\$186.26
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$5,324.24</b>
10/22/2025	ROCKET ENTERPRISE INC.	Flag Pole Repair Wheeler	\$560.00
	ROCKET ENTERPRISE INC.	Flag Pole Repair Graham	\$215.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$775.00</b>
10/22/2025	ROMEO HIGH SCHOOL	LC XC BOYS & GIRLS	\$100.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$100.00</b>
10/22/2025	ROSEVILLE ELECTRIC, INC.	Electrical Repairs	\$2,150.00
	ROSEVILLE ELECTRIC, INC.	Electrical Repairs	\$1,250.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$3,400.00</b>
10/22/2025	ROWLEY BROTHERS INC	DEF EXHAUST FLUID BULK	\$569.22
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$569.22</b>
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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$1,949.93</b>
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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$4,617.00</b>
10/22/2025	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
	SHRED-IT, C/O STERICYCLE,	District Shred-it Service	\$372.17
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$731.14</b>
10/22/2025	STATE OF MICHIGAN	Boiler Inspection Pankow	\$1,235.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$1,235.00</b>
10/22/2025	STATE WIRE & TERMINAL INC	50# TYDOWN	\$219.64
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$219.64</b>
10/22/2025	CADDY FOR LIFE, LLC (DBA T	Atwood TGA	\$1,229.25
	CADDY FOR LIFE, LLC (DBA T	S River TGA	\$1,341.00
	CADDY FOR LIFE, LLC (DBA T	Green TGA	\$1,229.25
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$3,799.50</b>
10/22/2025	THRUN LAW FIRM,PC	Board Legal Fees	\$5,900.70
	THRUN LAW FIRM,PC	Supt. Legal Fees	\$1,608.00
	THRUN LAW FIRM,PC	SPECIAL ED LEGAL FEES	\$67.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$7,575.70</b>
10/22/2025	TRACTION-HEAVY DUTY PARTS	SERPENTINE DRIVE BELT	\$75.40
	TRACTION-HEAVY DUTY PARTS	BELT DRIVE TENSIONER	\$254.32
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$329.72</b>
10/22/2025	TRANSFORMATIVE ENGAGEMENT	INDISTRICT PD RESTORATIVE	\$10,000.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$10,000.00</b>
10/22/2025	TWEETS SWEET TREATS	Ice Cream Event	\$165.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$165.00</b>
10/22/2025	UNIFIRST CORPORATION	GARAGE UNIFORMS & MATS	\$302.01
	UNIFIRST CORPORATION	GARAGE UNIFORMS & MATS	\$199.56
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$501.57</b>
10/22/2025	UNITY SCHOOL BUS PARTS	BODY COVE MOLDING	\$203.02
	UNITY SCHOOL BUS PARTS	VERTICAL TUNNEL MOUNT	\$276.43
	UNITY SCHOOL BUS PARTS	SURFACE MOUNT BACK UP	\$137.09
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$616.54</b>
10/22/2025	URBAN MEADOWS SUB HOMEOWNE	STE, Pump Maint Retention	\$883.54
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$883.54</b>
10/22/2025	VERTICAL VIC'S	Blinds for Rm 12 at TW	\$1,021.54
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$1,021.54</b>
10/22/2025	WIND SURF & SAIL POOLS,INC	HS Pool Chemicals	\$271.70
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$271.70</b>
10/22/2025	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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$4,586.63</b>
10/22/2025	YEO & YEO PC	District Audit	\$12,750.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$12,750.00</b>
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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$5,808.33</b>
10/22/2025	LISA M BECK	BRIDGES MATH PD 10/15/25	\$2,300.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$2,300.00</b>
10/22/2025	JOHN MICHAEL BOHAY	MSN 7TH/8TH GRADE FBALL GAMES	\$120.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$120.00</b>
10/22/2025	ABIGAIL CIMINI	SUB ATHLETIC TRAINER	\$1,600.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$1,600.00</b>
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
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$7,200.00</b>
10/22/2025	ALLISON GESCHWIND	Sideline Cheer Coach pay	\$750.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$750.00</b>
10/22/2025	ANTHONY GREENE	4- MSN 7/8TH GRADE FBALL GAMES	\$240.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$240.00</b>
10/22/2025	ROBERT IWASKO	OFFICIALS FINDERS FEE - FBALL	\$100.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$100.00</b>
10/22/2025	DANNY KUSKOWSKI	BOYS SOCCER ASSIGNER	\$85.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$85.00</b>
10/22/2025	GARY MALBURG	MSS VOLLEYBALL GAME REF	\$110.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$110.00</b>
10/22/2025	JANE MAYLE	Yoga Sept/Oct	\$400.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$400.00</b>
10/22/2025	CAROL LYNN PRICE	MSN 7TH & 8TH GRADE VBALL GAME	\$110.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$110.00</b>
10/22/2025	DUANE J ROOSE	MSN 7TH/8TH GRADE FBALL GAMES	\$120.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$120.00</b>
10/22/2025	TYRONE SMITH	MSN 7TH/8TH GRADE FBALL GAMES	\$180.00
		<b>*COMPUTER CHECK TOTAL *</b>	<b>\$180.00</b>

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/22/2025	BRET TURNER	MSN 7TH/8TH GRADE FBALL GAMES	\$180.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$180.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$729.83</b>
10/22/2025	ABSOPURE WATER COMPANY	Water Cooler Rental	\$12.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$12.00</b>
10/22/2025	AQUATIC DESIGNZ CO	AQUARIUM MAINTENANCE;FOOD	\$508.88
	AQUATIC DESIGNZ CO	AQUARIUM MAINTENANCE;FOOD	\$547.88
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,056.76</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$155.00</b>
10/22/2025	BERKSHIRE DAIRY DISTRIBUTI	MILK ALL SCHOOLS	\$10,432.35
	BERKSHIRE DAIRY DISTRIBUTI	MILK ALL SCHOOLS	\$8,392.86
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$18,825.21</b>
10/22/2025	BIRMINGHAM COVINGTON SCHOO	2026 Cobra Invitational	\$100.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$100.00</b>
10/22/2025	BLIGHT'S CUSTOM LETTERING	Teen for Tots shirts	\$1,473.50
	BLIGHT'S CUSTOM LETTERING	Little Women shirts	\$235.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,708.50</b>
10/22/2025	BOUNCE ABOUT RENTALS	Bounce Houses Fall Fest	\$575.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$575.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$6,061.43</b>
10/22/2025	CHUCK'S ROLLING VIDEO GAME	Weekend Package	\$400.00
	CHUCK'S ROLLING VIDEO GAME	Additional Hour	\$100.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$500.00</b>
10/22/2025	DAKOTA HIGH SCHOOL	Carnival of Races	\$100.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	DAKOTA HIGH SCHOOL	Carnival of Races	\$100.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$200.00</b>
10/22/2025	DETROIT CUTLERY	KNIFE SHARPEN ELEMENTARY	\$135.00
	DETROIT CUTLERY	KNIFE SHARPEN HIGH SCHOOL	\$45.00
	DETROIT CUTLERY	KNIFE SHARPEN MIDDLE SHLS	\$61.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$241.00</b>
10/22/2025	FIRST TO THE FINISH SPORTS	Cross Country t-shirts	\$1,014.70
	FIRST TO THE FINISH SPORTS	PINK OUT FOOTBALL GEAR	\$1,379.81
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$2,394.51</b>
10/22/2025	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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,469.00</b>
10/22/2025	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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$38,788.97</b>
10/22/2025	GREAT LAKES BAKING COMPANY	BAKERY ALL SCHOOLS	\$1,029.35
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,029.35</b>
10/22/2025	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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,216.24</b>
10/22/2025	INTRASTATE DISTRIBUTORS IN	BEVERAGES-SCHOOL STORE	\$1,036.27
	INTRASTATE DISTRIBUTORS IN	beverages for culinary	\$81.60
	INTRASTATE DISTRIBUTORS IN	beverages for store	\$515.92
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,633.79</b>
10/22/2025	J.W.PEPPER & SON, INC.	SHEET MUSIC	\$6.00
	J.W.PEPPER & SON, INC.	SHEET MUSIC	\$178.40
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$184.40</b>
10/22/2025	JEFFERSON STREET PUB	LC VOLLEYBALL TEAM DINNER	\$640.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$640.00</b>
10/22/2025	KRAATZ FLOWERS	flowers for seniors	\$96.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$96.00</b>
10/22/2025	LABELSTOP, INC.	SPIRIT WEAR ADMIN	\$32.00
	LABELSTOP, INC.	Spirit Wear Admin	\$410.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	LABELSTOP, INC.	JERSEYS FOR NEW STAFF	\$128.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$570.00</b>
10/22/2025	LASTING MEMORIES PHOTOGRAP	volleyball pictures	\$450.00
	LASTING MEMORIES PHOTOGRAP	volleyball senior pics	\$222.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$672.00</b>
10/22/2025	LEARNING A-Z	RAZ-KIDS RENEWAL	\$2,025.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$2,025.00</b>
10/22/2025	MACOMB COUNTY HEALTH DEPAR	SECOND SCHOOL INSPECTIONS	\$2,368.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$2,368.00</b>
10/22/2025	MERCY HIGH SCHOOL	volleyball power series	\$2,100.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$2,100.00</b>
10/22/2025	METRO DETROIT SCREEN PRINT	Penguin Party/Grade Level	\$2,122.77
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$2,122.77</b>
10/22/2025	MHSIBCA	bowling coach fees	\$195.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$195.00</b>
10/22/2025	MICHIGAN DECA	DECA STATE LEADERSHIP	\$440.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$440.00</b>
10/22/2025	MY LOCKER	ML2151 30 T-SHIRTS	\$171.90
	MY LOCKER	PTC shirts	\$342.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$513.90</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$3,363.14</b>
10/22/2025	PREFERRED CHARTER SERVICE,	Deposit for bus trip to	\$300.00
	PREFERRED CHARTER SERVICE,	charter for volleyball	\$1,690.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,990.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,842.00</b>
10/22/2025	SCHOLASTIC INC.	Scholastic News; Grades	\$2,282.53
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$2,282.53</b>
10/22/2025	SCHOOL SPECIALTY, LLC	ART SUPPLIES	\$145.81
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$145.81</b>
10/22/2025	SIMPLY BOWDACIOUS	8th Grade Sashes	\$195.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$195.00</b>
10/22/2025	STUDIO 19 DESIGNS,INC	volleyball windbreakers	\$1,995.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,995.00</b>
10/22/2025	TOWN CENTER INC	PLUMBING SERVICE MSS	\$431.25
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$431.25</b>
10/22/2025	TURBO GRIPS	Cheer Jacket	\$70.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$70.00</b>

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/22/2025	UNIVERSITY OF MICHIGAN	KEEGAN WALKER-KOZIAN	\$1,000.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,000.00</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$999.58</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$153,648.84</b>
10/22/2025	VARSITY SPIRIT FASHIONS &	dance dress	\$1,488.10
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$1,488.10</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$12,480.75</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$15,990.00</b>
10/22/2025	CRYSTAL DAVIS	BOOK FINE REFUND -JAYDEN PEREZ	\$20.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$20.00</b>
10/22/2025	MICHAELA JONES	refund book found	\$6.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$6.00</b>
10/22/2025	DESTANEY MCLAUGHLIN	refund book found	\$6.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$6.00</b>
10/22/2025	STACY SEMOS	Supplies for Popsicles	\$128.68
	STACY SEMOS	Supplies for Popcorn Day	\$78.77
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$207.45</b>
10/22/2025	STEPHANIE SWANEPOEL	Refund book	\$6.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$6.00</b>
10/22/2025	AVA YONO	REIM-FLOAT SUPPLIES	\$44.39
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$44.39</b>

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