

L'ANSE CREUSE PUBLIC SCHOOLS  
PAYMENTS TO VENDORS FOR FY2023

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
7/6/2022	ADN ADMINISTRATORS INC	PAID CLAIMS JUNE 2022	2,713.82
		*COMPUTER CHECK TOTAL*	2,713.82
7/6/2022	AERO FILTER INC	Filters for MSS	131.04
	AERO FILTER INC	Filters for Higgins	620.28
		*COMPUTER CHECK TOTAL*	751.32
7/6/2022	ALL AMERICAN SCREEN PRINTI	Gildan Basic Tee Shirts	360.06
	ALL AMERICAN SCREEN PRINTI	Gildan Adult Full Zip	246.15
	ALL AMERICAN SCREEN PRINTI	Carhartt Sweatshirt	97.46
	ALL AMERICAN SCREEN PRINTI	P.A Poplin Button Down	19.97
	ALL AMERICAN SCREEN PRINTI	Nike Dri Fit Polo	68.28
	ALL AMERICAN SCREEN PRINTI	Screen Fees	40.00
	ALL AMERICAN SCREEN PRINTI	Upcharge for 3XL	15.00
	ALL AMERICAN SCREEN PRINTI	Upcharge for Carhartt 3xl	6.50
	ALL AMERICAN SCREEN PRINTI	Upcharge for 2XL Hoodies	18.00
		*COMPUTER CHECK TOTAL*	871.42
7/6/2022	APPLE INC.	IPAD BUNDLE 10 PACKS,	15,118.00
	APPLE INC.	IPAD 10 PACK, 10.2" WI-FI	7,559.00
		*COMPUTER CHECK TOTAL*	22,677.00
7/6/2022	AUTOZONE, INC	BULB, CAPSUL, HOLOGEN	242.67
	AUTOZONE, INC	SEAL, BRACKETED CALI,	639.17
		*COMPUTER CHECK TOTAL*	881.84
7/6/2022	BASS/BUILDING AUTOMATED SY	Repairs at Carkenord	1,077.50
		*COMPUTER CHECK TOTAL*	1,077.50
7/6/2022	BETHESDA CHRISTIAN CHURCH	2022 GRADUATION-SECURITY	2,607.95
	BETHESDA CHRISTIAN CHURCH	2022 GRADUATION-LIVE	400.00
		*COMPUTER CHECK TOTAL*	3,007.95
7/6/2022	BMI SUPPLY	ETC SOURCE 4WRD PAR BODY	4,095.00
	BMI SUPPLY	SOURCE 4WRDII RETROFIT	11,235.00
	BMI SUPPLY	4WRS DATA ACCESS. KIT	-
	BMI SUPPLY	SHIPPING	527.00
		*COMPUTER CHECK TOTAL*	15,857.00
7/6/2022	BSN SPORTS	BOY TRACK SINGLETS	294.57
	BSN SPORTS	GIRLS TRACK SINGLETS	294.56
		*COMPUTER CHECK TOTAL*	589.13

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
7/6/2022	BUILDING BRIDGES THERAPY C	Invoice #0622-13-312	540.00
		*COMPUTER CHECK TOTAL*	540.00
7/6/2022	BURKE'S SPORT HAVEN, INC.	BOYS BASKETBALLS	450.00
		*COMPUTER CHECK TOTAL*	450.00
7/6/2022	CUMMINS BRIDGEWAY,LLC	FILTERS	2,421.52
	CUMMINS BRIDGEWAY,LLC	BUS #195-15	7,523.04
		*COMPUTER CHECK TOTAL*	9,944.56
7/6/2022	DOWNRIVER REFRIGERATION SU	Belt & Motor MSC	164.67
	DOWNRIVER REFRIGERATION SU	Cleaner HSN	178.89
	DOWNRIVER REFRIGERATION SU	Tank Refill	56.75
	DOWNRIVER REFRIGERATION SU	Mainfold, Belt Stat MSC	319.68
	DOWNRIVER REFRIGERATION SU	Parts for repair at HS	474.29
	DOWNRIVER REFRIGERATION SU	Tank refill	15.75
	DOWNRIVER REFRIGERATION SU	Manifold MSC	465.50
	DOWNRIVER REFRIGERATION SU	Puller and Oil Burdi	86.55
	DOWNRIVER REFRIGERATION SU	Valve, tank refill, hose	118.56
	DOWNRIVER REFRIGERATION SU	Tank Refill	39.30
	DOWNRIVER REFRIGERATION SU	Motor, cap, nut MSC	116.55
		*COMPUTER CHECK TOTAL*	2,036.49
7/6/2022	EASTMAN FIRE PROTECTION, I	Sprinkler Inspection for	337.81
	EASTMAN FIRE PROTECTION, I	Sprinkler Inspection for	237.83
	EASTMAN FIRE PROTECTION, I	Sprinkler Inspection for	139.29
	EASTMAN FIRE PROTECTION, I	Sprinkler Inspection for	42.98
	EASTMAN FIRE PROTECTION, I	Sprinkler Inspection for	107.05
	EASTMAN FIRE PROTECTION, I	Sprinkler Inspection for	33.77
	EASTMAN FIRE PROTECTION, I	Sprinkler Inspection for	21.49
	EASTMAN FIRE PROTECTION, I	Sprinkler Inspection for	62.38
	EASTMAN FIRE PROTECTION, I	Sprinkler Inspection for	556.37
	EASTMAN FIRE PROTECTION, I	Sprinkler Inspection for	27.63
	EASTMAN FIRE PROTECTION, I	Sprinkler Inspection for	101.31
		*COMPUTER CHECK TOTAL*	1,667.91
7/6/2022	ELITE PEST MANAGEMENT	Pest Maintenance for the	1,738.00
		*COMPUTER CHECK TOTAL*	1,738.00
7/6/2022	ELITE TRAUMA CLEAN-UP INC.	Removal & Disposal of	69.00
		*COMPUTER CHECK TOTAL*	69.00
7/6/2022	FRESH-AIRE MECHANICAL,INC	Repairs Four Seasons ERU	230.00
	FRESH-AIRE MECHANICAL,INC	Service Call at Brender	175.00
	FRESH-AIRE MECHANICAL,INC	Repairs at MSE	11,225.00
		*COMPUTER CHECK TOTAL*	11,630.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
7/6/2022	GOODHEART-WILLCOX PUBLISHE	MCJJC	828.90
		*COMPUTER CHECK TOTAL*	828.90
7/6/2022	HOWIES FOOD SERVICE	ATHLETIC TAPE FOR TRAINER	108.00
		*COMPUTER CHECK TOTAL*	108.00
7/6/2022	IMAGINE LEARNING LLC	MCJJC	1,200.00
		*COMPUTER CHECK TOTAL*	1,200.00
7/6/2022	INTERSTATE SECURITY,INC	Service Ticket Higgins	625.00
	INTERSTATE SECURITY,INC	Service Ticket HSN	115.00
	INTERSTATE SECURITY,INC	Service Ticket Atwood	115.00
		*COMPUTER CHECK TOTAL*	855.00
7/6/2022	KIMBALL MIDWEST	ULT SMOOTH RUBBER U-C	190.32
		*COMPUTER CHECK TOTAL*	190.32
7/6/2022	KONE INC.	Category 3 Test MSC	1,900.00
	KONE INC.	Category 3 test MSN	1,900.00
		*COMPUTER CHECK TOTAL*	3,800.00
7/6/2022	INSTRUCTOR	SDC-N CPR/FA	240.00
	INSTRUCTOR	SDC-S CPR/FA	780.00
		*COMPUTER CHECK TOTAL*	1,020.00
7/6/2022	MECHANICAL SYSTEM SERVICES	Service Call at HSN	6,002.50
		*COMPUTER CHECK TOTAL*	6,002.50
7/6/2022	MISD	Outstanding Teacher of	674.55
	MISD	Stor Water Education	656.00
		*COMPUTER CHECK TOTAL*	1,330.55
7/6/2022	NICHOLS PAPER & SUPPLY CO	Custodial Supplies	793.00
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies	161.45
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies	115.34
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies	17.16
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies	165.35
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies	17.16
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies	49.62
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies	66.14
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies	39.90
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies	66.14
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies for	33.07
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies for	33.07
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies	2,393.33

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies for	41.91
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies	355.68
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies	201.38
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies MSE	159.20
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies	144.96
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies	254.10
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies for	206.47
	NICHOLS PAPER & SUPPLY CO	Cleanng Supplies - Graham	530.65
	NICHOLS PAPER & SUPPLY CO	Cleanng Supplies - Graham	140.10
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies	503.16
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies for	383.01
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies	763.85
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies for	23.11
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies for	611.23
		*COMPUTER CHECK TOTAL*	8,269.54
7/6/2022	NOVA ENVIRONMENTAL, INC.	MSE Indoor Air Quality	900.00
		*COMPUTER CHECK TOTAL*	900.00
7/6/2022	PAR, INC.	PSYCH SUPPLIES	234.00
		*COMPUTER CHECK TOTAL*	234.00
7/6/2022	POWER VAC OF MICHIGAN INC	Extensive JetVac Cleaning	344.00
	POWER VAC OF MICHIGAN INC	Extensive JetVac Cleaning	234.00
	POWER VAC OF MICHIGAN INC	Extensive JetVac Cleaning	1,990.00
		*COMPUTER CHECK TOTAL*	2,568.00
7/6/2022	LINDE GAS & EQUIPMENT INC.	Cylinder Rental	176.81
		*COMPUTER CHECK TOTAL*	176.81
7/6/2022	PRINTING BY JOHNSON	JV AWARD CERTIFICATE	339.00
		*COMPUTER CHECK TOTAL*	339.00
7/6/2022	PRO HEALTHCARE PRODUCTS	WHIRLPOOL THERAPY SYSTEM	3,830.20
	PRO HEALTHCARE PRODUCTS	5% DISCOUNT	(191.51)
	PRO HEALTHCARE PRODUCTS	FREIGHT CHARGE	300.00
		*COMPUTER CHECK TOTAL*	3,938.69
7/6/2022	PITNEY BOWES GLOBAL FINANC	Postage Machine Lease	1,515.27
		*COMPUTER CHECK TOTAL*	1,515.27
7/6/2022	ROAD COMMISSION OF MACOMB	Traffic signal	1,532.61
		*COMPUTER CHECK TOTAL*	1,532.61
7/6/2022	SCHOLASTIC INC.	MCJJC	601.84
		*COMPUTER CHECK TOTAL*	601.84

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
7/6/2022	SCHOLASTIC INC.	GUIDED READING LEVEL G	61.00
	SCHOLASTIC INC.	GUIDED READING LEVEL J	169.00
	SCHOLASTIC INC.	GUIDED READING LEVEL H	169.00
	SCHOLASTIC INC.	I SURVIVED: I SURVIVED	7.48
	SCHOLASTIC INC.	RANGER IN TIME GRADES 2-4	50.00
	SCHOLASTIC INC.	I SURVIVED GRADES 3-5	90.00
	SCHOLASTIC INC.	I SURVIVED GRADES 3-5	13.50
	SCHOLASTIC INC.	WHAT WAS...: WHAT WAS THE	14.64
	SCHOLASTIC INC.	WHO WOULD WIN? HAMMERHEAD	11.13
	SCHOLASTIC INC.	WHO WOULD WIN? WHALE VS	8.97
	SCHOLASTIC INC.	WHO WOULD WIN? KILLER	8.97
	SCHOLASTIC INC.	FRIENDSHIP ACCORDING TO	15.63
	SCHOLASTIC INC.	ACCORDING TO HUMPHREY:	15.63
	SCHOLASTIC INC.	HUMPHREY'S SCHOOL FAIR	11.13
	SCHOLASTIC INC.	TROUBLE ACCORDING TO	15.63
	SCHOLASTIC INC.	ACCORDING TO HUMPHREY:	15.63
	SCHOLASTIC INC.	GUIDED READING LEVEL Q	65.00
	SCHOLASTIC INC.	GUIDED READING LEVEL Q	71.00
	SCHOLASTIC INC.	GUIDED READING LEVEL L	65.00
	SCHOLASTIC INC.	GUIDED READING LEVEL K	61.00
	SCHOLASTIC INC.	GUIDED READING LEVEL N	138.00
	SCHOLASTIC INC.	GUIDED READING LEVEL N	65.00
	SCHOLASTIC INC.	GUIDED READING LEVEL M	69.00
	SCHOLASTIC INC.	GUIDED READING LEVEL P	142.00
	SCHOLASTIC INC.	GUIDED READING LEVEL O	378.00
	SCHOLASTIC INC.	GUIDED READING LEVEL O	69.00
	SCHOLASTIC INC.	SET 2-ADVANCING BEGINNERS	53.97
	SCHOLASTIC INC.	SIGHT WORDS-KINDERGARTEN	53.97
	SCHOLASTIC INC.	SET 3-WORD FAMILIES	53.97
	SCHOLASTIC INC.	SET 4-COMPLEX WORDS	53.97
	SCHOLASTIC INC.	SET 5-LONG VOWELS	50.97
	SCHOLASTIC INC.	SET 1-BEGINNING READERS	53.97
	SCHOLASTIC INC.	EERIE ELEMENTARY: THE	8.98
	SCHOLASTIC INC.	BRANCHES - EERIE	8.98
	SCHOLASTIC INC.	EERIE ELEMENTARY: THE	8.98
	SCHOLASTIC INC.	BRANCHES - EERIE	8.98
	SCHOLASTIC INC.	FRANNY K STEIN, MAD	3.71
	SCHOLASTIC INC.	RANGER IN TIME GRADES 2-4	50.00
	SCHOLASTIC INC.	GUIDED READING LEVEL R	75.00
	SCHOLASTIC INC.	GUIDED READING LEVEL Q -	195.00
	SCHOLASTIC INC.	GUIDED READING LEVEL L	69.00
	SCHOLASTIC INC.	GUIDED READING LEVEL J	61.00
	SCHOLASTIC INC.	GUIDED READING LEVEL M	189.00
	SCHOLASTIC INC.	WHO WOULD WIN? GRADES 2-4	62.00
	SCHOLASTIC INC.	CAM JANSEN I GRADES 2-3	15.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	SCHOLASTIC INC.	SHIPPING CHARGES	274.12
		*COMPUTER CHECK TOTAL*	3,150.91
7/6/2022	SECRET, WARDLE, LYNCH, HA	LEGAL	295.12
		*COMPUTER CHECK TOTAL*	295.12
7/6/2022	SEHI COMPUTER PRODUCTS, IN SEHI COMPUTER PRODUCTS, IN	HP CTO DUAL VESA DESKTOP SHIPPING	79.59 6.00
		*COMPUTER CHECK TOTAL*	85.59
7/6/2022	RAULAND SOUND.COM SYSTEMS	Speaker repair MSN	1,816.63
		*COMPUTER CHECK TOTAL*	1,816.63
7/6/2022	STATE OF MICHIGAN STATE OF MICHIGAN	Elevator Inspection MSS Elevator Inspection SR	125.00 125.00
		*COMPUTER CHECK TOTAL*	250.00
7/6/2022	THERAPY SHOPPE, INC.	STRETCHY STRING (3PK)	34.93
	THERAPY SHOPPE, INC.	LADYBUG MASSAGER	29.98
	THERAPY SHOPPE, INC.	DAISY DOGGY MASSAGERS	59.96
	THERAPY SHOPPE, INC.	SINGLE SUPER TOOOB ANIMAL	7.56
	THERAPY SHOPPE, INC.	TOTABLE ROLLER (3PK)	75.96
	THERAPY SHOPPE, INC.	BENDEEZ	59.76
	THERAPY SHOPPE, INC.	PEEZY GEL BEAD BALL	119.76
	THERAPY SHOPPE, INC.	TWIN TACTILE ROLLERS	63.92
	THERAPY SHOPPE, INC.	27PC GEL TIMER SAMPLER	134.99
	THERAPY SHOPPE, INC.	SET OF 12 SUPER TOOBS	14.99
	THERAPY SHOPPE, INC.	30PK EMPTY 4OZ P CONTAINERS	20.99
	THERAPY SHOPPE, INC.	10PK EMPTY 4OZ P CONTAINERS	7.99
	THERAPY SHOPPE, INC.	15 SEA LIFE PUTTY CHARMS	16.11
	THERAPY SHOPPE, INC.	SET OF 100 MAGNETIC CHIPS	15.56
	THERAPY SHOPPE, INC.	MAGNETIC WANDS	54.78
	THERAPY SHOPPE, INC.	SPIKY ROLY POLY OODLES BAGS	99.96
	THERAPY SHOPPE, INC.	SPRINKLES CONFETTI FIDGET	49.98
	THERAPY SHOPPE, INC.	SUPER DUPER JELLY STRETCH	167.92
	THERAPY SHOPPE, INC.	BOINKS 24-PACK	16.99
	THERAPY SHOPPE, INC.	TWIDDLE FIDDLE EXTREME	239.76
	THERAPY SHOPPE, INC.	FURRY GEL BEAD BUDDIES	41.94
	THERAPY SHOPPE, INC.	JIGGILY POPPIN ANIMALS	77.22
	THERAPY SHOPPE, INC.	PUPPY HUGS	197.94
	THERAPY SHOPPE, INC.	3LB RECTANGULAR GEL PAD	179.94
	THERAPY SHOPPE, INC.	5LB RECTANGULAR GEL PAD	135.96
	THERAPY SHOPPE, INC.	SHIPPING	192.49
		*COMPUTER CHECK TOTAL*	2,117.34
7/6/2022	THERMAL-NETICS, INC.	Filtration Sys District	996,024.96

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL *	996,024.96
7/6/2022	TYLER SUPPLY COMPANY	STEEL TOP WORKBENCH	17,950.00
	TYLER SUPPLY COMPANY	STEEL SURCHARGE	1,533.84
	TYLER SUPPLY COMPANY	FREIGHT	500.00
		*COMPUTER CHECK TOTAL *	19,983.84
7/6/2022	VOYAGER SOPRIS LEARNING	REWARDS INTERMEDIATE	1,265.00
		*COMPUTER CHECK TOTAL *	1,265.00
7/6/2022	WEINGARTZ SUPPLY CO INC	Repairs to John Deere	2,425.00
	WEINGARTZ SUPPLY CO INC	Repair Back Pack Blower	179.15
	WEINGARTZ SUPPLY CO INC	Zero Turn Mower Repair	706.94
	WEINGARTZ SUPPLY CO INC	Weed Whips	735.98
		*COMPUTER CHECK TOTAL *	4,047.07
7/6/2022	WIESER EDUCATIONAL INC.	Wieser Educational	1,870.86
	WIESER EDUCATIONAL INC.	MCJJC	607.53
	WIESER EDUCATIONAL INC.	MCJJC	921.75
	WIESER EDUCATIONAL INC.	MCJJC	3,348.74
		*COMPUTER CHECK TOTAL *	6,748.88
7/6/2022	YEO & YEO COMPUTER CONSULT	MOVE STOOL - CARRYOVER	1,900.00
	YEO & YEO COMPUTER CONSULT	MOVE STOOL	600.00
		*COMPUTER CHECK TOTAL *	2,500.00
7/6/2022	YOUNG SUPPLY COMPANY	Solenoid COil	45.95
	YOUNG SUPPLY COMPANY	Insulated duct	175.00
	YOUNG SUPPLY COMPANY	Gauge & Valve set	158.70
	YOUNG SUPPLY COMPANY	ASPN Coil Piston	362.00
	YOUNG SUPPLY COMPANY	Furnace control	191.00
	YOUNG SUPPLY COMPANY	Capacitor, pump, oil	844.65
	YOUNG SUPPLY COMPANY	Blower Wheel	157.34
	YOUNG SUPPLY COMPANY	Coil Gun Sprayer	124.30
	YOUNG SUPPLY COMPANY	Coil Cleaner, Brush	194.30
	YOUNG SUPPLY COMPANY	ASPN Bare Coil Piston	644.94
	YOUNG SUPPLY COMPANY	Anemometer	52.60
		*COMPUTER CHECK TOTAL *	2,950.78
7/6/2022	ABDO PUBLISHING COMPANY	AMAZING REPTILES 2015	167.65
	ABDO PUBLISHING COMPANY	DESERT ANIMALS 2022	167.60
	ABDO PUBLISHING COMPANY	ANIMAL KINGDOM 2020	1,053.60
	ABDO PUBLISHING COMPANY	DISCOVER BIOLOGY 2022	131.70
		*COMPUTER CHECK TOTAL *	1,520.55
7/6/2022	BETHESDA CHRISTIAN CHURCH	GRADUATION SECURITY	2,668.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL *	2,668.60
7/6/2022	CHAMPION CHEERLEADING	JV CHEERLEADING CAMP	4,970.00
	CHAMPION CHEERLEADING	JV COACH CAMP (AUG 2-4)	186.00
	CHAMPION CHEERLEADING	VAR CHEERLEADING CAMP	9,230.00
	CHAMPION CHEERLEADING	VAR COACH CAMP (AUG 2-4)	372.00
	CHAMPION CHEERLEADING	LESS PAID DEPOSIT	(500.00)
		*COMPUTER CHECK TOTAL *	14,258.00
7/6/2022	CHEEROGRAPHY,LLC	CHEER ONE DAY SUMMER CAMP	2,730.00
		*COMPUTER CHECK TOTAL *	2,730.00
7/6/2022	CINTAS CORPORATION	UNIFORMS	307.50
	CINTAS CORPORATION	UNIFORMS	399.00
		*COMPUTER CHECK TOTAL *	706.50
7/6/2022	CITY OF STERLING HEIGHTS	INV 22-0005672 SECURITY	1,455.60
		*COMPUTER CHECK TOTAL *	1,455.60
7/6/2022	CRANK'S CATERING	BASEBALL BANQUET 6/15/22	2,640.00
		*COMPUTER CHECK TOTAL *	2,640.00
7/6/2022	IMAGAMERICA	BASKETBALL CAMP SHIRTS	910.00
		*COMPUTER CHECK TOTAL *	910.00
7/6/2022	J.APPLESEED MEDIA	PRINT BOOKS VARIOUS TITLE	3,579.70
	J.APPLESEED MEDIA	PRINT BOOKS PROMO TITLES	(1,253.75)
		*COMPUTER CHECK TOTAL *	2,325.95
7/6/2022	RECON SKILLS TECHNIQUE LLC	CHEER JUNE TUMBLING	630.00
		*COMPUTER CHECK TOTAL *	630.00
7/6/2022	SAGINAW VALLEY STATE UNIVE	BOYS BBALL CAMP TEAM FEE	275.00
	SAGINAW VALLEY STATE UNIVE	ROOM & BOARD	960.00
		*COMPUTER CHECK TOTAL *	1,235.00
7/6/2022	SYCAMORE HILLS GOLF CLUB	COMP CHEER BANQUET ON	1,729.80
	SYCAMORE HILLS GOLF CLUB	GIRLS SOCCER BANQUET ON	2,245.00
		*COMPUTER CHECK TOTAL *	3,974.80
7/6/2022	THE TEAM STORE	FOOTBALL TEE-SHIRTS	875.00
	THE TEAM STORE	UPSIZE CHARGE	25.00
	THE TEAM STORE	UPSIZE CHARGE	17.50
	THE TEAM STORE	FOOTBALL SHORTS	1,250.00
	THE TEAM STORE	UPSIZE CHARGE	5.00
		*COMPUTER CHECK TOTAL *	2,172.50



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
7/6/2022	VASA INC.	VASA PRO SWIM BENCH	180.00
	VASA INC.	SHIPPING AND HANDLING	36.55
		*COMPUTER CHECK TOTAL*	<u>216.55</u>
7/6/2022	ZUCCARO BANQUETS & CATERIN	SOFTBALL BANQUET 6/22/22	1,762.71
	ZUCCARO BANQUETS & CATERIN	SOFTBALL BANQUET 6/22/22	125.00
		*COMPUTER CHECK TOTAL*	<u>1,887.71</u>
7/6/2022	ACCELERATE LEARNING INC.	STEMSCOPES ELEMENTARY	25,650.00
	ACCELERATE LEARNING INC.	STEMSCOPES MIDDLE SCHOOL	14,232.90
		*COMPUTER CHECK TOTAL*	<u>39,882.90</u>
7/6/2022	FRONTLINE TECHNOLOGIES GRO	TIME & ATTENDANCE	20,149.27
	FRONTLINE TECHNOLOGIES GRO	ABSENCE MANAGEMENT	11,333.97
		*COMPUTER CHECK TOTAL*	<u>31,483.24</u>
7/6/2022	IXL LEARNING	MCJJC	1,088.00
		*COMPUTER CHECK TOTAL*	<u>1,088.00</u>
7/6/2022	NWEA	MAP GROWTH K-8	74,064.00
	NWEA	MAP GROWTH 9TH & 10TH	18,848.50
	NWEA	MAP GROWTH K-12 PELLERIN	1,782.50
		*COMPUTER CHECK TOTAL*	<u>94,695.00</u>
7/6/2022	TEACHTOWN	enCORE K-5 student/	8,015.00
		*COMPUTER CHECK TOTAL*	<u>8,015.00</u>
7/6/2022	TINA'S COUNTRY HOUSE	DEPOSIT FOR 3/4/2023	1,000.00
		*COMPUTER CHECK TOTAL*	<u>1,000.00</u>
7/13/2022	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	244.00
		*COMPUTER CHECK TOTAL*	<u>244.00</u>
7/13/2022	MISDU	CHILD SUPPORT	85.29
	MISDU	CHILD SUPPORT	19.54
	MISDU	CHILD SUPPORT	204.83
	MISDU	CHILD SUPPORT	954.91
	MISDU	CHILD SUPPORT	92.64
	MISDU	CHILD SUPPORT	213.10
	MISDU	CHILD SUPPORT	288.97
		*COMPUTER CHECK TOTAL*	<u>1,859.28</u>
7/13/2022	PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL	200.95
		*COMPUTER CHECK TOTAL*	<u>200.95</u>

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
7/13/2022	ROOSEN, VARCHETTI & OLIVIE	GARNISHMENT	163.55
		*COMPUTER CHECK TOTAL*	163.55
7/20/2022	ARCH ENVIRONMENTAL GROUP,	Stormwater Mgt Consult.	3,362.09
		*COMPUTER CHECK TOTAL*	3,362.09
7/20/2022	ASCENSION ST JOHN HOSPITAL	ATHLETIC TRAINER HOURS	5,751.66
	ASCENSION ST JOHN HOSPITAL	ATHLETIC TRAINER HOURS	10,598.33
		*COMPUTER CHECK TOTAL*	16,349.99
7/20/2022	FRASER PUBLIC SCHOOLS	21-22 Pellerin Center	7,850.00
		*COMPUTER CHECK TOTAL*	7,850.00
7/20/2022	GEN OIL COMPANY	JUNE DIESEL	59,244.75
		*COMPUTER CHECK TOTAL*	59,244.75
7/20/2022	LOZEN'S TREE SERVICE	Tree removal 3 days at	9,750.00
		*COMPUTER CHECK TOTAL*	9,750.00
7/20/2022	POWER VAC OF MICHIGAN INC	Jet & Vac 5 Basins at SR	7,407.00
		*COMPUTER CHECK TOTAL*	7,407.00
7/20/2022	RICOH USA	COLOR COPIES-SUPP SERV	165.31
	RICOH USA	COLOR COPIES-TRANSPORTAT	1,487.83
	RICOH USA	COLOR COPIES-TECHNOLOGY	41.33
	RICOH USA	CONTRACT EXT 7/16-8/30/21	13,387.50
	RICOH USA	REPAY REFUND	2,677.50
	RICOH USA	REPAY REFUND	843.29
		*COMPUTER CHECK TOTAL*	18,602.76
7/20/2022	SEHI COMPUTER PRODUCTS, IN	JUNE 2022 TONER	77.82
	SEHI COMPUTER PRODUCTS, IN	HUMAN RESOURCES	230.16
	SEHI COMPUTER PRODUCTS, IN	SPECIAL EDUCATION	140.42
	SEHI COMPUTER PRODUCTS, IN	TRANSPORTATION	761.73
	SEHI COMPUTER PRODUCTS, IN	GRAHAM	174.14
	SEHI COMPUTER PRODUCTS, IN	SOUTH RIVER	983.75
	SEHI COMPUTER PRODUCTS, IN	HIGGINS	428.97
	SEHI COMPUTER PRODUCTS, IN	YACKS	118.08
	SEHI COMPUTER PRODUCTS, IN	MIDDLE SCHOOL CENTRAL	315.94
	SEHI COMPUTER PRODUCTS, IN	HIGH SCHOOL CENTRAL	1,038.84
	SEHI COMPUTER PRODUCTS, IN	JJC	(261.39)
	SEHI COMPUTER PRODUCTS, IN	TENNISWOOD	(149.64)
		*COMPUTER CHECK TOTAL*	3,858.82
7/20/2022	YOUNG SUPPLY COMPANY	Curb Adapter	1,150.00
	YOUNG SUPPLY COMPANY	Surface ignitor	58.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	YOUNG SUPPLY COMPANY	BOHN COnd Unit	3,008.64
	YOUNG SUPPLY COMPANY	Temp Controller	676.04
	YOUNG SUPPLY COMPANY	3 Ton Bare Coil Piston	326.00
	YOUNG SUPPLY COMPANY	Cleaner	21.80
	YOUNG SUPPLY COMPANY	CO@ Pack	42.30
	YOUNG SUPPLY COMPANY	Vac pump	112.10
		*COMPUTER CHECK TOTAL*	5,395.38
7/20/2022	CHARTWELLS	GROSS PRODUCT COST	104,978.17
	CHARTWELLS	TOTAL REBATES	(51,309.55)
	CHARTWELLS	SUPERVISORY/CLERICAL COST	7,923.30
	CHARTWELLS	TOTAL OTHER COSTS	6,624.04
	CHARTWELLS	ADMINISTRATION/FEE EXP	13,520.24
		*COMPUTER CHECK TOTAL*	81,736.20
7/20/2022	RICOH USA	COLOR COPIES F&N	371.96
		*COMPUTER CHECK TOTAL*	371.96
7/20/2022	STAFFORD-SMITH, INC.	REACH IN COOLER - HSN	5,705.00
		*COMPUTER CHECK TOTAL*	5,705.00
7/20/2022	AERO FILTER INC	Filters for Yacks	368.64
	AERO FILTER INC	Filters for Atwood	151.20
	AERO FILTER INC	Filters for MSC	1,289.82
		*COMPUTER CHECK TOTAL*	1,809.66
7/20/2022	B & W LANDSCAPE & PATIO SU	Mulch for Carkenord	141.00
		*COMPUTER CHECK TOTAL*	141.00
7/20/2022	BELL FORK LIFT, INC.	Scissor lift Service	334.25
		*COMPUTER CHECK TOTAL*	334.25
7/20/2022	BU CREATIONS AND DESIGN, L	SDC South T Shirts	605.00
		*COMPUTER CHECK TOTAL*	605.00
7/20/2022	CHARTER TOWNSHIP OF HARRIS	DEBT 2022 SUMMER TAXES	9,000.75
	CHARTER TOWNSHIP OF HARRIS	OPERATING 22 SUMMER TAXES	9,000.75
	CHARTER TOWNSHIP OF HARRIS	22 SUMMER TSX DEBT MCC	3,240.27
	CHARTER TOWNSHIP OF HARRIS	22 SUMMER TAX OPER MCC	3,240.27
	CHARTER TOWNSHIP OF HARRIS	22 SUMMER TAX DEBT MISD	3,240.27
	CHARTER TOWNSHIP OF HARRIS	22 SUMMER TAX OPER MISD	3,240.27
		*COMPUTER CHECK TOTAL*	30,962.58
7/20/2022	CUMMINS BRIDGEWAY,LLC	BUS REPAIR #199-16	1,527.28
		*COMPUTER CHECK TOTAL*	1,527.28

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
7/20/2022	C3 BUSINESS COMMUNICATIONS	RADIO REPAIR	114.50
		*COMPUTER CHECK TOTAL*	114.50
7/20/2022	DELTA NETWORK SERVICES	HPE FC NBD EXCHANGE	15,447.36
		*COMPUTER CHECK TOTAL*	15,447.36
7/20/2022	DOWNRIVER REFRIGERATION SU	Parts for Repairs Burdi	93.71
	DOWNRIVER REFRIGERATION SU	Parts for Repairs HSN	130.49
	DOWNRIVER REFRIGERATION SU	CO2 Refill for Van	42.18
	DOWNRIVER REFRIGERATION SU	Motor for HS	765.19
	DOWNRIVER REFRIGERATION SU	Calgon Nu-Brite for MSS	78.34
		*COMPUTER CHECK TOTAL*	1,109.91
7/20/2022	EASTMAN FIRE PROTECTION, I	Annual Fire Inspection	42.91
	EASTMAN FIRE PROTECTION, I	Annual Fire Inspection	52.12
	EASTMAN FIRE PROTECTION, I	Annual Fire Inspection	529.92
	EASTMAN FIRE PROTECTION, I	Annual Fire Inspection	89.63
	EASTMAN FIRE PROTECTION, I	Annual Fire Inspection	49.12
	EASTMAN FIRE PROTECTION, I	Annual Fire Inspections	679.98
	EASTMAN FIRE PROTECTION, I	Annual Fire Inspections	1,012.75
	EASTMAN FIRE PROTECTION, I	Annual Fire Inspections	1,202.58
	EASTMAN FIRE PROTECTION, I	Annual Fire Inspections	213.64
	EASTMAN FIRE PROTECTION, I	Annual Fire Inspections	244.64
	EASTMAN FIRE PROTECTION, I	Annual Fire Inspections	191.49
	EASTMAN FIRE PROTECTION, I	Annual Fire Inspections	304.01
		*COMPUTER CHECK TOTAL*	4,612.79
7/20/2022	ELITE PEST MANAGEMENT	Pest Mgmt for District	206.00
		*COMPUTER CHECK TOTAL*	206.00
7/20/2022	FIBER LINK, INC.	Miss Dig Tickets for June	772.50
		*COMPUTER CHECK TOTAL*	772.50
7/20/2022	IAN KINDER, LLC	CERTIFIED BABYSITTER	27.00
		*COMPUTER CHECK TOTAL*	27.00
7/20/2022	INTERSTATE SECURITY, INC	Monitoring for District	395.50
		*COMPUTER CHECK TOTAL*	395.50
7/20/2022	IXL LEARNING	IXL	9,908.00
		*COMPUTER CHECK TOTAL*	9,908.00
7/20/2022	MCGRAW HILL EDUCATION HOLD	LD Supplies	3,337.01
		*COMPUTER CHECK TOTAL*	3,337.01
7/20/2022	MAISL JOINT RISK MANAGEMEN	PROPERTY/CASUALTY INS	378,628.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	MAISL JOINT RISK MANAGEMEN	CYBER LIABILITY	20,491.00
		*COMPUTER CHECK TOTAL*	399,119.00
7/20/2022	MICHIGAN SPORTS ASSIGNERS,	FR BASEBALL ASSIGN FEES	70.00
	MICHIGAN SPORTS ASSIGNERS,	JV BASEBALL ASSIGN FEES	140.00
	MICHIGAN SPORTS ASSIGNERS,	VAR BASEBALL ASSIGN FEES	105.00
	MICHIGAN SPORTS ASSIGNERS,	FR SOFTBALL ASSIGN FEES	49.00
	MICHIGAN SPORTS ASSIGNERS,	JV SOFTBALL ASSIGN FEES	112.00
	MICHIGAN SPORTS ASSIGNERS,	VAR SOFTBALL ASSIGN FEES	105.00
		*COMPUTER CHECK TOTAL*	581.00
7/20/2022	MISD	POSTAGE/CHECK/MICROFISCHE	176.36
		*COMPUTER CHECK TOTAL*	176.36
7/20/2022	NANCY'S TRIPS AND TOURS	GUARDIAN BLDG TOUR	200.00
		*COMPUTER CHECK TOTAL*	200.00
7/20/2022	NAPA AUTO PARTS	POWER STEERING GEAR BOX	218.99
		*COMPUTER CHECK TOTAL*	218.99
7/20/2022	NATIONAL TIME & SIGNAL CO	Service Call for MSC	859.00
		*COMPUTER CHECK TOTAL*	859.00
7/20/2022	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	408.64
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies S.R.	16.38
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Cark.	402.76
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies S.R.	9.73
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Green	34.32
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Pell.	36.67
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Cark.	3.91
	NICHOLS PAPER & SUPPLY CO	Cleaning Suppleis Green	36.42
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Wheeler	350.54
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	41.48
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Lobb.	746.76
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Cark.	402.76
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSN	170.04
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	89.44
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Cark.	140.66
		*COMPUTER CHECK TOTAL*	2,890.51
7/20/2022	NWEA	MAP READING FLUENCY	630.00
		*COMPUTER CHECK TOTAL*	630.00
7/20/2022	PRO-ED,INC.	MCJJC	1,243.00
		*COMPUTER CHECK TOTAL*	1,243.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
7/20/2022	SCHENA ROOFING & SHEET MET	Roof repair at HSN	815.00
		*COMPUTER CHECK TOTAL*	815.00
7/20/2022	SERVICE PRO	Plumbing wrap at HS	467.50
	SERVICE PRO	Install Pipe wraps HSN	415.18
		*COMPUTER CHECK TOTAL*	882.68
7/20/2022	STATE OF MICHIGAN	Elevator Renewal Cert MSC	180.00
	STATE OF MICHIGAN	Elevator Renewal Cert HSN	180.00
		*COMPUTER CHECK TOTAL*	360.00
7/20/2022	THERMAL-NETICS, INC.	Motor for repairs	818.77
		*COMPUTER CHECK TOTAL*	818.77
7/20/2022	TRUGREEN	Lawn Service at HSN	387.45
		*COMPUTER CHECK TOTAL*	387.45
7/20/2022	WEINGARTZ SUPPLY CO INC	1445 Grounds tractor	2,861.43
	WEINGARTZ SUPPLY CO INC	X465 MSC Tractor repair	1,368.36
	WEINGARTZ SUPPLY CO INC	back Pack Blower repair	202.46
		*COMPUTER CHECK TOTAL*	4,432.25
7/20/2022	YEO & YEO PC	AUDIT PRELIMINARY WORK	5,000.00
		*COMPUTER CHECK TOTAL*	5,000.00
7/20/2022	YOUNG SUPPLY COMPANY	Pump and Tubing	106.80
	YOUNG SUPPLY COMPANY	Coil Piston & Stat	464.80
		*COMPUTER CHECK TOTAL*	571.60
8/1/2022	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	244.00
		*COMPUTER CHECK TOTAL*	244.00
8/1/2022	MISDU	GARNISHMENT	85.29
	MISDU	GARNISHMENT	19.54
	MISDU	GARNISHMENT	204.83
	MISDU	GARNISHMENT	954.91
	MISDU	GARNISHMENT	92.64
	MISDU	GARNISHMENT	213.10
	MISDU	GARNISHMENT	288.97
		*COMPUTER CHECK TOTAL*	1,859.28
8/1/2022	PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICES	179.85
		*COMPUTER CHECK TOTAL*	179.85
8/1/2022	ROOSEN, VARCHETTI & OLIVIE	GARNISHMENT	148.15
		*COMPUTER CHECK TOTAL*	148.15

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/3/2022	ADN ADMINISTRATORS INC	JULY PAID CLAIMS	5,546.00
		*COMPUTER CHECK TOTAL*	5,546.00
8/3/2022	AERO FILTER INC	Filter for the District	319.80
		*COMPUTER CHECK TOTAL*	319.80
8/3/2022	BASS/BUILDING AUTOMATED SY	HVAC Programming for the	102.50
	BASS/BUILDING AUTOMATED SY	HVAC Programming for the	522.50
		*COMPUTER CHECK TOTAL*	625.00
8/3/2022	CDW GOVERNMENT,INC.	MICROSOFT WINDOWS SERVER	7,408.26
	CDW GOVERNMENT,INC.	MICROSOFT WINDOWS SERVER	14,180.00
	CDW GOVERNMENT,INC.	MICROSOFT WINDOWS SERVER	1,980.00
		*COMPUTER CHECK TOTAL*	23,568.26
8/3/2022	CLINTON TOWNSHIP TREASURER	DEBT 2022 SUMMER TAXES	3,924.72
	CLINTON TOWNSHIP TREASURER	OPER 2022 SUMMER TAXES	3,924.72
	CLINTON TOWNSHIP TREASURER	2022 SUMMER TAX DEBT MCC	447.93
	CLINTON TOWNSHIP TREASURER	2022 SUMMER TAX OPER MCC	426.60
	CLINTON TOWNSHIP TREASURER	2022 SUMMER TAX DEBT MISD	426.60
	CLINTON TOWNSHIP TREASURER	2022 SUMMER TAX OPER MISD	447.93
		*COMPUTER CHECK TOTAL*	9,598.50
8/3/2022	DETROIT SYMPHONY ORCHESTRA	DSO TICKETS	5,289.60
		*COMPUTER CHECK TOTAL*	5,289.60
8/3/2022	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	103.49
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	66.77
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	16.24
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	31.70
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	536.08
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	975.89
		*COMPUTER CHECK TOTAL*	1,730.17
8/3/2022	EASTMAN FIRE PROTECTION, I	Sprinkler Inspections	1,231.36
	EASTMAN FIRE PROTECTION, I	Sprinkler Inspections	1,547.14
	EASTMAN FIRE PROTECTION, I	Sprinkler Inspections	334.97
	EASTMAN FIRE PROTECTION, I	Sprinkler Inspections	437.95
	EASTMAN FIRE PROTECTION, I	Sprinkler Inspections	3,105.98
		*COMPUTER CHECK TOTAL*	6,657.40
8/3/2022	EDMENTUM	NWEA MAP & EXACT PATH:	83,930.00
		*COMPUTER CHECK TOTAL*	83,930.00
8/3/2022	ELITE PEST MANAGEMENT	Pest Management for the	39.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL *	39.00
8/3/2022	FRASER PUBLIC SCHOOLS	21-22 MV TRANSPORTATION	100.00
		*COMPUTER CHECK TOTAL *	100.00
8/3/2022	FRESH-AIRE MECHANICAL,INC	HVACR Repairs for the	1,475.52
	FRESH-AIRE MECHANICAL,INC	HVACR Repairs for the	1,575.52
	FRESH-AIRE MECHANICAL,INC	HVACR Repairs for the	4,250.00
		*COMPUTER CHECK TOTAL *	7,301.04
8/3/2022	INTRADO	SCHOOL MESSENGER RENEWAL	13,094.40
	INTRADO	SCHOOL MESSENGER SECURE	4,092.00
		*COMPUTER CHECK TOTAL *	17,186.40
8/3/2022	KONE INC.	Elevator Maintenance for	373.78
		*COMPUTER CHECK TOTAL *	373.78
8/3/2022	KSS ENTERPRISES	Recovery Tank	722.57
	KSS ENTERPRISES	Multi Flo Pad for Finsher	82.46
		*COMPUTER CHECK TOTAL *	805.03
8/3/2022	MACOMB COUNTY JUVENILE JUS	Invoice # 2021/22-3.3	651.64
	MACOMB COUNTY JUVENILE JUS	Invoice # 2021/22-3.4	794.41
	MACOMB COUNTY JUVENILE JUS	Invoice # 2021/22-3.5	8,277.50
		*COMPUTER CHECK TOTAL *	9,723.55
8/3/2022	MADISON NATIONAL LIFE INSU	AUG 22 LIFE	2,590.65
	MADISON NATIONAL LIFE INSU	AUG 22 LTD	2,980.18
		*COMPUTER CHECK TOTAL *	5,570.83
8/3/2022	MECHANICAL SYSTEM SERVICES	Boiler Repairs for the	2,820.00
		*COMPUTER CHECK TOTAL *	2,820.00
8/3/2022	NEW HAVEN COMMUNITY SCHOOL	TITLE III SUPPLIES	6,867.19
		*COMPUTER CHECK TOTAL *	6,867.19
8/3/2022	NICHOLS PAPER & SUPPLY CO	Custodial Equip & Repairs	255.00
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HS	37.72
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Lobb.	54.93
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HS	71.82
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	215.12
	NICHOLS PAPER & SUPPLY CO	Cleaning Supply Pellerin	108.58
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	341.24
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	701.34
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	37.82
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HS	438.70



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	NICHOLS PAPER & SUPPLY CO	Custodial Supply HS Pool	1,330.69
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	37.72
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	451.97
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HS	352.95
		*COMPUTER CHECK TOTAL*	4,435.60
8/3/2022	NWEA	MAP GROWTH SCIENCE ADD-ON	8,127.50
	NWEA	MAP GROWTH K-12	19,344.00
		*COMPUTER CHECK TOTAL*	27,471.50
8/3/2022	OUTDOOR EQUIPMENT CO	Rebel 61" Mower - Grounds	8,434.00
		*COMPUTER CHECK TOTAL*	8,434.00
8/3/2022	ROAD COMMISSION OF MACOMB	Traffic Signal Maintenanc	488.34
		*COMPUTER CHECK TOTAL*	488.34
8/3/2022	ROSEVILLE ELECTRIC, INC.	Electrical Repairs for	735.00
		*COMPUTER CHECK TOTAL*	735.00
8/3/2022	SEHI COMPUTER PRODUCTS, IN	HP CHROMEBOOK11 G9 EE	22,770.75
	SEHI COMPUTER PRODUCTS, IN	GOOGLE CHROME OS MGMT	2,873.14
		*COMPUTER CHECK TOTAL*	25,643.89
8/3/2022	SPINA ELECTRIC CO	Parts for Repairs MSC	150.00
	SPINA ELECTRIC CO	Parts for Repairs MSC	150.00
	SPINA ELECTRIC CO	Parts for Repairs MSC	750.00
	SPINA ELECTRIC CO	Parts for Repairs Burdi	261.49
		*COMPUTER CHECK TOTAL*	1,311.49
8/3/2022	THERMAL-NETICS, INC.	Maintenance Serv 3 months	3,702.00
		*COMPUTER CHECK TOTAL*	3,702.00
8/3/2022	THRUN LAW FIRM,PC	SUPINTENDENT LEGAL FESS	650.00
	THRUN LAW FIRM,PC	SPECIAL ED LEGAL FEES	82.50
	THRUN LAW FIRM,PC	HSN LEGAL FEES	1,782.82
		*COMPUTER CHECK TOTAL*	2,515.32
8/3/2022	TOWN CENTER INC	Service to Cooler Pankow	308.00
		*COMPUTER CHECK TOTAL*	308.00
8/3/2022	THE TRAVELERS INDEMNITY CO	NOTARY -	55.00
		*COMPUTER CHECK TOTAL*	55.00
8/3/2022	WEINGARTZ SUPPLY CO INC	Blades for mower	77.97
	WEINGARTZ SUPPLY CO INC	Trimmer for Grounds	369.99
		*COMPUTER CHECK TOTAL*	447.96

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/3/2022	WIESER EDUCATIONAL INC.	MCJJC	60.46
	WIESER EDUCATIONAL INC.	MCJJC	893.16
	WIESER EDUCATIONAL INC.	MCJJC	582.40
		*COMPUTER CHECK TOTAL*	<u>1,536.02</u>
8/3/2022	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	635.00
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	131.00
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	106.20
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	72.26
		*COMPUTER CHECK TOTAL*	<u>944.46</u>
8/11/2022	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	245.00
		*COMPUTER CHECK TOTAL*	<u>245.00</u>
8/11/2022	MISDU	GARNISHMENT	85.29
	MISDU	GARNISHMENT	19.54
	MISDU	GARNISHMENT	204.83
	MISDU	GARNISHMENT	954.91
	MISDU	GARNISHMENT	92.64
	MISDU	GARNISHMENT	213.10
	MISDU	GARNISHMENT	288.97
		*COMPUTER CHECK TOTAL*	<u>1,859.28</u>
8/11/2022	PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICES	179.85
		*COMPUTER CHECK TOTAL*	<u>179.85</u>
8/17/2022	A-1 PARKING LOT MAINTENANC	Power Sweeping at Brender	875.00
		*COMPUTER CHECK TOTAL*	<u>875.00</u>
8/17/2022	AFFORDABLE GETAWAYS LLC	Trips&Tours-Meadowbrook	200.00
		*COMPUTER CHECK TOTAL*	<u>200.00</u>
8/17/2022	ARCH ENVIRONMENTAL GROUP,	Stormwater Mgt	1,400.00
		*COMPUTER CHECK TOTAL*	<u>1,400.00</u>
8/17/2022	BASS/BUILDING AUTOMATED SY	HVAC Programming for the	590.00
		*COMPUTER CHECK TOTAL*	<u>590.00</u>
8/17/2022	DETROIT SALT COMPANY,L.C.	Rock Salt 21/22	2,302.76
	DETROIT SALT COMPANY,L.C.	Rock Salt 21/22	2,283.65
		*COMPUTER CHECK TOTAL*	<u>4,586.41</u>
8/17/2022	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	282.38
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	228.14
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	1,414.16

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	211.12
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	586.39
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	46.74
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	40.97
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	194.63
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	1,308.02
		*COMPUTER CHECK TOTAL*	4,312.55
8/17/2022	EAI EDUCATION	TI-84 PLUS CALCULATORS	18,089.04
	EAI EDUCATION	CALCSAFE STORAGE CASE	899.70
		*COMPUTER CHECK TOTAL*	18,988.74
8/17/2022	EDMENTUM	COURSEWARE PROGRAM	35,150.00
		*COMPUTER CHECK TOTAL*	35,150.00
8/17/2022	FOLLETT CONTENT SOLUTIONS,	Section 41 Grant funds	1,019.37
	FOLLETT CONTENT SOLUTIONS,	Section 41 Grant funds	997.30
	FOLLETT CONTENT SOLUTIONS,	Section 41 Grant funds	1,014.34
	FOLLETT CONTENT SOLUTIONS,	Section 41 Grant funds	1,060.62
	FOLLETT CONTENT SOLUTIONS,	Section 41 Grant funds	1,020.98
	FOLLETT CONTENT SOLUTIONS,	Section 41 Grant funds	1,030.48
	FOLLETT CONTENT SOLUTIONS,	Section 41 Grant funds	1,145.73
	FOLLETT CONTENT SOLUTIONS,	Section 41 Grant funds	1,107.27
		*COMPUTER CHECK TOTAL*	8,396.09
8/17/2022	FRESH-AIRE MECHANICAL,INC	HVACR Repairs for the	3,425.00
	FRESH-AIRE MECHANICAL,INC	HVACR Repairs for the	7,950.00
		*COMPUTER CHECK TOTAL*	11,375.00
8/17/2022	FUDGE BUSINESS FORMS,INC	TIME SHEETS	1,138.00
		*COMPUTER CHECK TOTAL*	1,138.00
8/17/2022	HEINEMANN PUBLISHING	Fountas & Pinnell Leveled	5,299.00
	HEINEMANN PUBLISHING	SHIPPING	476.91
		*COMPUTER CHECK TOTAL*	5,775.91
8/17/2022	KONE INC.	Elevator Maintenance for	446.37
	KONE INC.	Elevator Maintenance for	163.68
	KONE INC.	Elevator Maintenance for	1,800.72
		*COMPUTER CHECK TOTAL*	2,410.77
8/17/2022	KSS ENTERPRISES	M. Fiber Finish Pads	24.17
		*COMPUTER CHECK TOTAL*	24.17
8/17/2022	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	49.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	89.10
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	82.50
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	147.90
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	204.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	153.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	787.10
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	465.80
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	278.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	508.60
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	170.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	786.00
		*COMPUTER CHECK TOTAL*	3,721.50
8/17/2022	MACOMB AREA CONFERENCE	MAC DUES 2022 2023	600.00
		*COMPUTER CHECK TOTAL*	600.00
8/17/2022	MACOMB COUNTY JUVENILE JUS	TRAUMA TRAINING	6,400.00
	MACOMB COUNTY JUVENILE JUS	TITLE 1D	109.68
	MACOMB COUNTY JUVENILE JUS	TITLE 1D	420.83
	MACOMB COUNTY JUVENILE JUS	Invoice # 2021/22-4.5	12,060.00
	MACOMB COUNTY JUVENILE JUS	TITLE 1D	2,400.00
		*COMPUTER CHECK TOTAL*	21,390.51
8/17/2022	MACOMB COUNTY TREASURER	TAX ADJUSTMENT	1,438.83
	MACOMB COUNTY TREASURER	TAX ADJUSTMENT	1,066.72
		*COMPUTER CHECK TOTAL*	2,505.55
8/17/2022	THE MATH LEARNING CENTER	Math Pilot Materials	1,800.00
		*COMPUTER CHECK TOTAL*	1,800.00
8/17/2022	MISD	JULY CKS/POSTAGE	155.04
		*COMPUTER CHECK TOTAL*	155.04
8/17/2022	NICHOLS PAPER & SUPPLY CO	Custodial Equip & Repairs	308.50
	NICHOLS PAPER & SUPPLY CO	Custodial Equip & Repairs	255.00
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HSN	43.79
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Green	24.43
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Green	37.88
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Cark.	318.12
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Cark.	250.15
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSE	242.53
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSN	44.32
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Cark.	5.93
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Cark.	577.80
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies TW	13.98
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSE	884.81

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Cark.	576.00
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies S.R.	660.24
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HSN	83.96
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSC	864.52
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HSN	962.22
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HSN	155.14
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSC	784.17
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies S.R.	201.38
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Yacks	717.86
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Yacks	77.92
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Yacks	45.78
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Yacks	124.24
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Wheeler	746.76
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Graham	717.79
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Graham	201.80
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Cark.	204.20
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Graham	181.34
		*COMPUTER CHECK TOTAL*	10,312.56
8/17/2022	OPTILUMEN INC.	Drivers for LED lights	134.70
		*COMPUTER CHECK TOTAL*	134.70
8/17/2022	LINDE GAS & EQUIPMENT INC.	Cylinder Rental	176.43
		*COMPUTER CHECK TOTAL*	176.43
8/17/2022	PRIORITY WASTE LLC	Waste Disposal for the	3,233.50
		*COMPUTER CHECK TOTAL*	3,233.50
8/17/2022	SCHOLASTIC BOOK CLUBS,INC	35A Summer Literacy	2,632.50
		*COMPUTER CHECK TOTAL*	2,632.50
8/17/2022	SEHI COMPUTER PRODUCTS, IN	JULY TONER	107.79
	SEHI COMPUTER PRODUCTS, IN	CURRICULUM-P. BONNICK	225.96
	SEHI COMPUTER PRODUCTS, IN	MIDDLE SCHOOL EAST	23.30
		*COMPUTER CHECK TOTAL*	357.05
8/17/2022	H & H ENTERPRISES OF GRAND	Basketball backboard	1,140.00
		*COMPUTER CHECK TOTAL*	1,140.00
8/17/2022	VOYAGER SOPRIS LEARNING	TRANS MATH 3RD ED LEVEL 1	4,620.00
	VOYAGER SOPRIS LEARNING	TRANS MATH 3RD ED LEVEL 2	3,685.00
	VOYAGER SOPRIS LEARNING	TRANS MATH 3RD ED LEVEL 3	3,355.00
	VOYAGER SOPRIS LEARNING	TRANS MATH 3RD ED LEVEL 3	404.00
	VOYAGER SOPRIS LEARNING	Shipping and Handling	1,206.40
		*COMPUTER CHECK TOTAL*	13,270.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/17/2022	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	540.69
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	1,407.20
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	161.10
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	82.50
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	64.15
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	153.94
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	507.00
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	240.50
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	211.50
		*COMPUTER CHECK TOTAL*	3,368.58
8/17/2022	VENDOR	Vehicle Window Replacemnt	264.83
		*COMPUTER CHECK TOTAL*	264.83
8/17/2022	INSTRUCTOR	Water aerobics-June & Jul	337.50
		*COMPUTER CHECK TOTAL*	337.50
8/17/2022	ASCENSION PROVIDENCE HOSPI	NEW HIRE PHYSICAL #470054	101.00
		*COMPUTER CHECK TOTAL*	101.00
8/17/2022	B & R SPORTING GOODS, INC.	Regional Camp T-shirts	494.00
		*COMPUTER CHECK TOTAL*	494.00
8/17/2022	BELLO WOODS GOLF COURSE	Bello Wood Golf Course	5,329.00
		*COMPUTER CHECK TOTAL*	5,329.00
8/17/2022	BRANDED CUSTOM SPORTSWEAR, BRANDED CUSTOM SPORTSWEAR,	APPAREL FOR SCHOOL STORE	677.00
		APPAREL FOR SCHOOL STORE	1,753.00
		*COMPUTER CHECK TOTAL*	2,430.00
8/17/2022	BSN SPORTS	FOOTBALL HATS	600.00
	BSN SPORTS	SHIPPING & HANDLINS	33.00
		*COMPUTER CHECK TOTAL*	633.00
8/17/2022	CHARTWELLS	GROSS PRODUCT COST	8,465.07
	CHARTWELLS	TOTAL REBATES	(16,899.13)
	CHARTWELLS	SUPV/CLERICAL LABOR COST	15,087.27
	CHARTWELLS	TOTAL OTHER COSTS	2,348.73
	CHARTWELLS	ADMIN & FEE EXPENSE	274.68
		*COMPUTER CHECK TOTAL*	9,276.62
8/17/2022	GORDON FOOD SERVICE, INC.	Concessions Supplies	882.60
		*COMPUTER CHECK TOTAL*	882.60
8/17/2022	J'S SILKSCREENS	T-SHIRTS FOR LINK CREW	1,098.50
		*COMPUTER CHECK TOTAL*	1,098.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/17/2022	LABELSTOP, INC.	Adidas StadiumIII	1,620.00
		*COMPUTER CHECK TOTAL*	1,620.00
8/17/2022	NORTH AMERICAN SPIRIT	Pro Stunt Camp	2,160.00
		*COMPUTER CHECK TOTAL*	2,160.00
8/17/2022	OCTEES,LLC	Cheerleading Gifts	1,453.20
	OCTEES,LLC	Cheer Camp Clothes	1,408.76
		*COMPUTER CHECK TOTAL*	2,861.96
8/17/2022	PEPSI-COLA	BEVERAGES - SCHOOL STORE	396.30
		*COMPUTER CHECK TOTAL*	396.30
8/17/2022	RECON SKILLS TECHNIQUE LLC	July Tumbling	1,575.00
		*COMPUTER CHECK TOTAL*	1,575.00
8/17/2022	ROSEVILLE ELECTRIC, INC.	New Oven wiring for Lobb	4,535.00
		*COMPUTER CHECK TOTAL*	4,535.00
8/17/2022	SIMPLY BOWDACIOUS	Camp & Sideline Bows	902.00
		*COMPUTER CHECK TOTAL*	902.00
8/17/2022	SMART SYSTEMS	LIME OFF-LCHS	22.50
		*COMPUTER CHECK TOTAL*	22.50
8/26/2022	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	257.00
		*COMPUTER CHECK TOTAL*	257.00
8/26/2022	MISDU	GARNISHMENT	85.29
	MISDU	GARNISHMENT	19.54
	MISDU	GARNISHMENT	204.83
	MISDU	GARNISHMENT	92.64
	MISDU	GARNISHMENT	213.10
	MISDU	GARNISHMENT	288.97
		*COMPUTER CHECK TOTAL*	904.37
8/26/2022	PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICES	181.15
		*COMPUTER CHECK TOTAL*	181.15
8/26/2022	ROOSEN, VARCHETTI & OLIVIE	GARNISHMENT	157.94
		*COMPUTER CHECK TOTAL*	157.94
8/31/2022	AQUATIC DESIGNS, LLC	AQUARIUM CLEANING, FOOD	355.00
	AQUATIC DESIGNS, LLC	AQUARIUM CLEANING, FOOD	357.00
	AQUATIC DESIGNS, LLC	AQUARIUM CLEANING, FOOD	365.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL *	1,077.00
8/31/2022	BRANDED CUSTOM SPORTSWEAR,	APPAREL-SCHOOL STORE	1,554.00
	BRANDED CUSTOM SPORTSWEAR,	APPAREL-SCHOOL STORE	1,918.00
	BRANDED CUSTOM SPORTSWEAR,	APPAREL-SCHOOL STORE	893.00
		*COMPUTER CHECK TOTAL *	4,365.00
8/31/2022	BSN SPORTS	Football Pants	2,950.06
		*COMPUTER CHECK TOTAL *	2,950.06
8/31/2022	CC PRODUCTS LLC	APPAREL-SCHOOL STORE	2,764.66
	CC PRODUCTS LLC	APPAREL-SCHOOL STORE	332.83
	CC PRODUCTS LLC	APPAREL-SCHOOL STORE	481.34
		*COMPUTER CHECK TOTAL *	3,578.83
8/31/2022	CENTRAL MICHIGAN UNIVERSIT	JAMES DOOLEY SCHLR -	L 600.00
		*COMPUTER CHECK TOTAL *	600.00
8/31/2022	EVERYTHING BRANDED USA INC	SHARK PEN HOLDER	1,087.75
		*COMPUTER CHECK TOTAL *	1,087.75
8/31/2022	FRANKLIN COVEY PRODUCTS, L	IP MEMBERSHIP-YEARLY	2,500.00
		*COMPUTER CHECK TOTAL *	2,500.00
8/31/2022	GFSI LLC	APPAREL-SCHOOL STORE	392.35
	GFSI LLC	APPAREL-SCHOOL STORE	613.44
	GFSI LLC	APPAREL-SCHOOL STORE	466.47
	GFSI LLC	APPAREL-SCHOOL STORE	561.04
	GFSI LLC	APPAREL-SCHOOL STORE	848.22
		*COMPUTER CHECK TOTAL *	2,881.52
8/31/2022	HUDL	Sports Video Editing	5,000.00
	HUDL	Sports Video Editing	3,000.00
	HUDL	Sports Video Editing	600.00
	HUDL	Sports Video Editing	710.00
	HUDL	Sports Video Editing	800.00
	HUDL	Sports Video Editing	800.00
	HUDL	Sports Video Editing	390.00
		*COMPUTER CHECK TOTAL *	11,300.00
8/31/2022	J'S SILKSCREENS	T-SHIRTS - LINK CREW	2,822.00
	J'S SILKSCREENS	T-SHIRTS-STUDENT COUNCIL	810.00
		*COMPUTER CHECK TOTAL *	3,632.00
8/31/2022	J'S SILKSCREENS	T-SHIRTS-HOMECOMING	2,030.00
		*COMPUTER CHECK TOTAL *	2,030.00



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
8/31/2022	KETTERING UNIVERSITY	SCHOLARSHIP	1,000.00
		*COMPUTER CHECK TOTAL*	1,000.00
8/31/2022	LABELSTOP, INC. LABELSTOP, INC.	Adidas Utility Socks	576.00
		Soccer Team Warm-ups	2,660.00
		*COMPUTER CHECK TOTAL*	3,236.00
8/31/2022	MACOMB COMMUNITY COLLEGE	SCHOLARSHIP	1,000.00
		*COMPUTER CHECK TOTAL*	1,000.00
8/31/2022	MICHIGAN STATE UNIVERSITY	J.DAVIA SCHLR	ES 600.00
		*COMPUTER CHECK TOTAL*	600.00
8/31/2022	MICHIGAN TECHNOLOGICAL UNI	SCHOLARSHIP	3,000.00
		*COMPUTER CHECK TOTAL*	3,000.00
8/31/2022	MUSIC THEATRE INTERNATIONAL	LITTLE MERMAID MUSICAL	2,840.82
		*COMPUTER CHECK TOTAL*	2,840.82
8/31/2022	NORTH AMERICAN SPIRIT	2022 Pro Stunt Camp	990.00
8/31/2022	OAKLAND UNIVERSITY	STUDENT	3,000.00
		*COMPUTER CHECK TOTAL*	3,000.00
8/31/2022	OCTEES,LLC	Cheer Apparel	3,457.88
		*COMPUTER CHECK TOTAL*	3,457.88
8/31/2022	PLAY ON! SPORTS	ONE TIME FEE SOFTWARE	2,500.00
		*COMPUTER CHECK TOTAL*	2,500.00
8/31/2022	PRINTING BY JOHNSON	FREE/REDUCED APPLICATIONS	2,596.00
		*COMPUTER CHECK TOTAL*	2,596.00
8/31/2022	SAGINAW VALLEY STATE UNIVE	STUDENT	1,000.00
		*COMPUTER CHECK TOTAL*	1,000.00
8/31/2022	SCREEN & ROLL-MATT FERGUSO	WEB SHIRTS FOR STUDENTS	260.00
		*COMPUTER CHECK TOTAL*	260.00
8/31/2022	SEHI COMPUTER PRODUCTS, IN	HP CTO PRO DESK 400 G7	9,955.20
	SEHI COMPUTER PRODUCTS, IN	24 INCH VA PANEL 1920 X	2,848.00
		*COMPUTER CHECK TOTAL*	12,803.20
8/31/2022	UNIVERSITY OF MICHIGAN	STUDENT	250.00
	UNIVERSITY OF MICHIGAN	STUDENT	250.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL *	500.00
8/31/2022	UNIVERSITY OF UTAH	STUDENT	250.00
		*COMPUTER CHECK TOTAL *	250.00
8/31/2022	YOUNG SUPPLY COMPANY	Repairs to Walk-in Green	4,048.00
		*COMPUTER CHECK TOTAL *	4,048.00
8/31/2022	AERO FILTER INC	Filter for the District	92.04
	AERO FILTER INC	Filter for the District	184.32
	AERO FILTER INC	Filter for the District	2,036.82
		*COMPUTER CHECK TOTAL *	2,313.18
8/31/2022	APPLE INC.	14" MACBOOK M1 PRO W/1TB	14,988.00
		*COMPUTER CHECK TOTAL *	14,988.00
8/31/2022	ASCENSION ST JOHN HOSPITAL	TRAINER EXPENSE	11,145.93
		*COMPUTER CHECK TOTAL *	11,145.93
8/31/2022	BFG SUPPLY COMPANY	POTS, HANGER, FERTILIZER,	808.74
	BFG SUPPLY COMPANY	PLASTIC HANGER	39.85
		*COMPUTER CHECK TOTAL *	848.59
8/31/2022	BUMLER MECHANICAL, INC	Preventative Maintenance	2,297.47
	BUMLER MECHANICAL, INC	Preventative Maintenance	675.00
		*COMPUTER CHECK TOTAL *	2,972.47
8/31/2022	BURKE'S SPORT HAVEN, INC.	shoulder Pads	2,130.00
		*COMPUTER CHECK TOTAL *	2,130.00
8/31/2022	CHARTER TOWNSHIP OF CLINTO	Second Alarm Call to	50.00
		*COMPUTER CHECK TOTAL *	50.00
8/31/2022	CINTAS CORPORATION	Uniforms for Custodian,	110.00
	CINTAS CORPORATION	Uniforms for Custodian,	226.75
	CINTAS CORPORATION	Uniforms for Custodian,	452.43
	CINTAS CORPORATION	Uniforms for Custodian,	197.50
	CINTAS CORPORATION	Uniforms for Custodian,	316.29
	CINTAS CORPORATION	Uniforms for Custodian,	153.00
	CINTAS CORPORATION	Uniforms for Custodian,	774.50
		*COMPUTER CHECK TOTAL *	2,230.47
8/31/2022	COMPRESSOR ENGINEERING COR	L18-25 HP COMPRESSOR	15,225.00
		*COMPUTER CHECK TOTAL *	15,225.00
8/31/2022	CUMMINS BRIDGEWAY,LLC	INJECTOR,	1,198.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	CUMMINS BRIDGEWAY,LLC	FUEL SUPPLY CONNECTOR	46.40
	CUMMINS BRIDGEWAY,LLC	CREDIT MEMO	(101.25)
		*COMPUTER CHECK TOTAL*	1,144.14
8/31/2022	DEE'S SPORTS SHOP INC	FOOTBALL SUPPLIES	3,329.00
		*COMPUTER CHECK TOTAL*	3,329.00
8/31/2022	DETROIT SALT COMPANY,L.C.	Rock Salt	2,233.14
	DETROIT SALT COMPANY,L.C.	Rock Salt	2,243.15
	DETROIT SALT COMPANY,L.C.	Rock Salt	2,241.79
	DETROIT SALT COMPANY,L.C.	Rock Salt	2,228.59
		*COMPUTER CHECK TOTAL*	8,946.67
8/31/2022	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	732.26
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	219.68
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	153.68
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	70.33
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	124.49
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	111.49
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	37.14
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	95.85
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	269.78
		*COMPUTER CHECK TOTAL*	1,814.70
8/31/2022	EASTMAN FIRE PROTECTION, I	Sprinkler Inspections	204.93
		*COMPUTER CHECK TOTAL*	204.93
8/31/2022	EDUSPIRE SOLUTIONS, LLC	E-HALLPASS	4,920.00
		*COMPUTER CHECK TOTAL*	4,920.00
8/31/2022	ELITE PEST MANAGEMENT	Pest Management for the	1,605.00
		*COMPUTER CHECK TOTAL*	1,605.00
8/31/2022	ERTH-CON EXCAVATING, INC	Repair Catch Basin at SR	3,700.00
		*COMPUTER CHECK TOTAL*	3,700.00
8/31/2022	FIBER LINK, INC.	Fiber Lines - Miss Dig	987.00
		*COMPUTER CHECK TOTAL*	987.00
8/31/2022	FRESH-AIRE MECHANICAL,INC	Replaced ductless split	8,450.00
		*COMPUTER CHECK TOTAL*	8,450.00
8/31/2022	GRAINGER, INC.	Ref Comp Air Dryer	904.21
		*COMPUTER CHECK TOTAL*	904.21
8/31/2022	GREAT LAKES SECURITY HARDW	Duplicate keys for Bldgs	1,344.22

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL *	1,344.22
8/31/2022	HOEKSTRA TRANSPORTATION,IN	OIL PAN, WINDOW TINT,	423.43
	HOEKSTRA TRANSPORTATION,IN	OIL PAN ASSY, 6" VINYL	164.10
	HOEKSTRA TRANSPORTATION,IN	39" BACK S3B	161.67
	HOEKSTRA TRANSPORTATION,IN	INTERNAL FILTER, GASKET	75.90
	HOEKSTRA TRANSPORTATION,IN	PRIMARY ENGINE AIR FILTER	1,691.72
		*COMPUTER CHECK TOTAL *	2,516.82
8/31/2022	KSS ENTERPRISES	Polish pump	265.35
		*COMPUTER CHECK TOTAL *	265.35
8/31/2022	LABELSTOP, INC.	Burlap Portfolio	188.00
		*COMPUTER CHECK TOTAL *	188.00
8/31/2022	LESLIE TIRE	COOPER TIRES	859.08
	LESLIE TIRE	COOPER ENDVR PLUS TIRES	873.47
	LESLIE TIRE	10R22.5 TIRES	926.00
	LESLIE TIRE	11R22.5 TIRES	3,391.00
	LESLIE TIRE	11R22.5 TIRES	1,642.60
	LESLIE TIRE	10R22.5 XZE TIRES	1,313.20
		*COMPUTER CHECK TOTAL *	9,005.35
8/31/2022	INSTRUCTOR	CPR/FA Training	825.00
		*COMPUTER CHECK TOTAL *	825.00
8/31/2022	MACOMB COUNTY TREASURER	OPERATYING TAX ADJ	5,889.04
	MACOMB COUNTY TREASURER	OPERATING TAX ADJ	2,307.94
	MACOMB COUNTY TREASURER	2022 SUMMER TAX BOND	4,228.71
	MACOMB COUNTY TREASURER	2022 SUMMER TAX BOND	4,228.71
		*COMPUTER CHECK TOTAL *	16,654.40
8/31/2022	MCGRAW HILL EDUCATION HOLD	Economics AP 2021	4,353.00
	MCGRAW HILL EDUCATION HOLD	Shipping & Handling	141.67
	MCGRAW HILL EDUCATION HOLD	AP US History	6,585.60
	MCGRAW HILL EDUCATION HOLD	AP World History	12,132.00
	MCGRAW HILL EDUCATION HOLD	Shipping & Handling	565.46
	MCGRAW HILL EDUCATION HOLD	AP US History Online	5,038.20
	MCGRAW HILL EDUCATION HOLD	AP World History Online	9,668.25
	MCGRAW HILL EDUCATION HOLD	Teacher Manual-AP US Hist	-
	MCGRAW HILL EDUCATION HOLD	Teacher Manual - AP World	-
	MCGRAW HILL EDUCATION HOLD	V&P World History	6,270.00
	MCGRAW HILL EDUCATION HOLD	V&P World History	31,350.00
	MCGRAW HILL EDUCATION HOLD	V&P US History	6,270.00
	MCGRAW HILL EDUCATION HOLD	V&P US History	31,350.00
	MCGRAW HILL EDUCATION HOLD	Shipping & Handling	549.05

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	MCGRAW HILL EDUCATION HOLD	Shipping & Handling	2,735.00
	MCGRAW HILL EDUCATION HOLD	MS SS - Geography	4,536.35
	MCGRAW HILL EDUCATION HOLD	MS SS - Geography	22,630.00
	MCGRAW HILL EDUCATION HOLD	Geography - Free material	-
	MCGRAW HILL EDUCATION HOLD	V&P World History	5,475.00
	MCGRAW HILL EDUCATION HOLD	V&P World History	27,375.00
	MCGRAW HILL EDUCATION HOLD	WH - Free materials	-
	MCGRAW HILL EDUCATION HOLD	V&P US History	6,570.00
	MCGRAW HILL EDUCATION HOLD	V&P US History	32,850.00
	MCGRAW HILL EDUCATION HOLD	US History- Free material	-
	MCGRAW HILL EDUCATION HOLD	MS SS - Geography	8,695.00
	MCGRAW HILL EDUCATION HOLD	MS SS - Geography	43,475.00
		*COMPUTER CHECK TOTAL*	268,614.58
8/31/2022	MEDCO SUPPLY COMPNAY	Athletic Trainer Supplies	47.82
	MEDCO SUPPLY COMPNAY	Athletic Trainer Supplies	39.72
	MEDCO SUPPLY COMPNAY	Athletic Trainer Supplies	3,146.56
	MEDCO SUPPLY COMPNAY	ATHLETIC TRAINER SUPPLIES	70.77
	MEDCO SUPPLY COMPNAY	Medical Supplies	265.00
	MEDCO SUPPLY COMPNAY	Medical Supplies	62.18
	MEDCO SUPPLY COMPNAY	Medical Supplies	7.16
		*COMPUTER CHECK TOTAL*	3,639.21
8/31/2022	METROPOLITAN AIR COMPRESSO	COMPRESSOR PARTS	280.16
	METROPOLITAN AIR COMPRESSO	COMPRESSOR REPAIR	770.75
		*COMPUTER CHECK TOTAL*	1,050.91
8/31/2022	MIDWEST TRANSIT EQUIPMENT	CREDIT MEMO	(220.00)
	MIDWEST TRANSIT EQUIPMENT	CREDIT MEMO	(220.00)
	MIDWEST TRANSIT EQUIPMENT	CREDIT MEMO	(103.00)
	MIDWEST TRANSIT EQUIPMENT	VALVE HOUSING EGR KIT	1,416.51
	MIDWEST TRANSIT EQUIPMENT	4TH GEN TCM, CORE	1,246.64
	MIDWEST TRANSIT EQUIPMENT	REAR EMERGENCY DOOR,	6,647.83
	MIDWEST TRANSIT EQUIPMENT	CAP BUS BODY W/MARKER,	681.19
		*COMPUTER CHECK TOTAL*	9,449.17
8/31/2022	MPS	Statistics	3,999.00
	MPS	Shipping Fees	76.52
	MPS	Statistics	4,798.80
	MPS	Free Materials:Statistics	-
	MPS	Shipping Fees	92.76
	MPS	HS-Social Studies	4,314.45
	MPS	Free Materials:	-
	MPS	Shipping Fees	61.75
	MPS	HS-Social Studies	4,314.45
	MPS	Free Materials:	-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	MPS	Shipping Fees	61.15
	MPS	HS-Social Studies	1,050.00
	MPS	HS-Social Studies	1,050.00
	MPS	HS-Social Studies	5,330.80
	MPS	HS-Social Studies	8,662.55
	MPS	HS-Psychology	1,050.00
	MPS	HS-Social Studies	6,599.77
	MPS	HS-Social Studies	5,283.95
	MPS	Free Materials:	-
	MPS	Shipping Fees	103.85
		<b>*COMPUTER CHECK TOTAL*</b>	<b>46,849.80</b>
8/31/2022	NATIONAL TIME & SIGNAL CO	Annual Inspection on Serv	22,023.10
	NATIONAL TIME & SIGNAL CO	Maintenance Charges for	148.04
		<b>*COMPUTER CHECK TOTAL*</b>	<b>22,171.14</b>
8/31/2022	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies TW	39.90
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSC	98.28
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies TW	49.62
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HS	1,742.64
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies S.R.	114.99
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Lobb.	1,413.43
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Lobb.	1,137.32
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Green	61.24
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Graham	201.80
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies TW	14.92
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Cark.	1,836.53
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Cark.	746.76
	NICHOLS PAPER & SUPPLY CO	Custodial Supply Higgins	248.57
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	250.15
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HS	56.40
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	238.08
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	104.86
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HSN	11.74
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSC	65.21
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HS	1,095.50
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HS	604.14
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	126.30
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Lobb.	484.04
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Cark.	28.20
	NICHOLS PAPER & SUPPLY CO	Cleaning Supply Pellerin	84.45
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	45.05
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	682.84
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	39.79
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HSN	122.03
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	607.10

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Graham	42.04
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Pankow	1,364.56
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies TW	339.34
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies S.R.	288.00
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies S.R.	34.54
	NICHOLS PAPER & SUPPLY CO	Custodial Supply Higgins	1,791.64
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HSN	675.50
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HS	622.50
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSN	279.08
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies S.R.	384.00
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Lobb.	680.98
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	216.98
	NICHOLS PAPER & SUPPLY CO	Custodial Supply HSN Pool	238.19
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Cark.	1,599.85
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Cark.	86.71
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	311.60
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	619.02
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Pankow	640.66
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Green	1,796.64
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	93.56
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	24.24
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	190.74
		*COMPUTER CHECK TOTAL*	24,672.25
8/31/2022	OVERCAR,INC	PAINTS & SUPPLIES	2,511.99
	OVERCAR,INC	AUTO COLLISION SUPPLIES	2,016.15
		*COMPUTER CHECK TOTAL*	4,528.14
8/31/2022	PM TECHNOLOGIES	Generator Repairs for the	323.55
		*COMPUTER CHECK TOTAL*	323.55
8/31/2022	POWER VAC OF MICHIGAN INC	Extensive JetVac Cleaning	3,581.00
		*COMPUTER CHECK TOTAL*	3,581.00
8/31/2022	PRINTING BY JOHNSON	CANVAS WRAPS FOR WINDOWS	1,540.00
	PRINTING BY JOHNSON	INSTALLATION	250.00
	PRINTING BY JOHNSON	CANVAS WRAPS FOR WINDOWS	190.00
		*COMPUTER CHECK TOTAL*	1,980.00
8/31/2022	ROCHESTER 100 INC.	STUDENT COMMUNICATOR	1,113.60
	ROCHESTER 100 INC.	STUDENT TAKE HOME FOLDERS	435.00
		*COMPUTER CHECK TOTAL*	1,548.60
8/31/2022	SCHELDE SPORTS	14 INFINITY 4" POST PAIR	1,360.00
	SCHELDE SPORTS	14 INFINITY 4" POST PAIR	3,050.00
	SCHELDE SPORTS	KEVLAR INTERNATIONAL NET	718.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	SHELDE SPORTS	PAIR OF UPRIGHT SAFETY	880.20
	SHELDE SPORTS	PAIR OF ANTENNAS &	234.00
		*COMPUTER CHECK TOTAL*	6,242.40
8/31/2022	SCHEMA ROOFING & SHEET MET	Roofing Maintenance for	1,120.00
		*COMPUTER CHECK TOTAL*	1,120.00
8/31/2022	SCHOLASTIC INC.	SCHOLASTIC NEWS MAGAZINES	2,767.40
		*COMPUTER CHECK TOTAL*	2,767.40
8/31/2022	SCHOOL & MUNICIPAL ADVISOR	ZBB TRAIN/DEVEL MAY	6,744.00
		*COMPUTER CHECK TOTAL*	6,744.00
8/31/2022	SCHOOL SPECIALTY, LLC	TABLE-RECTANGLE INTER-	7,871.08
		*COMPUTER CHECK TOTAL*	7,871.08
8/31/2022	SCHOOLMATE	STUDENT PLANNER 22/23	1,376.00
	SCHOOLMATE	S&H	215.00
		*COMPUTER CHECK TOTAL*	1,591.00
8/31/2022	SEHI COMPUTER PRODUCTS, IN	ELPLP60	114.88
	SEHI COMPUTER PRODUCTS, IN	POWERLITE 83C	95.00
	SEHI COMPUTER PRODUCTS, IN	SHIPPING	12.00
		*COMPUTER CHECK TOTAL*	221.88
8/31/2022	SERVICE PRO	Plumbing Maintenance for	289.00
		*COMPUTER CHECK TOTAL*	289.00
8/31/2022	SOCIAL STUDIES SCHOOL SERV	MS Social Studies	2,410.34
	SOCIAL STUDIES SCHOOL SERV	MS Social Studies	2,410.34
	SOCIAL STUDIES SCHOOL SERV	MS Social Studies	2,410.34
		*COMPUTER CHECK TOTAL*	7,231.02
8/31/2022	SUPERIOR TURBO & INJECTION	CREDIT MEMO	(450.00)
	SUPERIOR TURBO & INJECTION	MAXXFORCE INJECTOR	1,682.16
		*COMPUTER CHECK TOTAL*	1,232.16
8/31/2022	VARSITY FLOORING, INC	Refinish Gym Floors	12,800.00
		*COMPUTER CHECK TOTAL*	12,800.00
8/31/2022	YOUNG SUPPLY COMPANY	Rhem A/C unit and parts	5,430.00
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	38.50
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	2,250.00
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	493.28
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	70.92
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	19.60



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	306.00
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	8.60
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	203.00
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	958.00
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	589.90
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	37.00
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	102.42
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	862.18
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	724.70
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	289.86
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	272.42
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	206.08
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	297.60
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	703.60
		*COMPUTER CHECK TOTAL*	13,863.66
9/7/2022	ADN ADMINISTRATORS INC	AUGUST 22 PAID CLAIMS	6,934.39
		*COMPUTER CHECK TOTAL*	6,934.39
9/9/2022	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	245.00
		*COMPUTER CHECK TOTAL*	245.00
9/9/2022	MISDU	Child Support	19.54
	MISDU	Child Support	204.83
	MISDU	Child Support	92.64
	MISDU	Child Support	213.10
	MISDU	Child Support	288.97
		*COMPUTER CHECK TOTAL*	819.08
9/9/2022	PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICES	0.20
		*COMPUTER CHECK TOTAL*	0.20
9/9/2022	ROOSEN, VARCHETTI & OLIVIE	Garnishment	156.93
		*COMPUTER CHECK TOTAL*	156.93
9/14/2022	A & G CENTRAL MUSIC, INC.	YAMAHA BARITONE SAX	4,738.00
		*COMPUTER CHECK TOTAL*	4,738.00
9/14/2022	AFFORDABLE GETAWAYS LLC	trips&tours mystery trip	200.00
		*COMPUTER CHECK TOTAL*	200.00
9/14/2022	AUTOZONE, INC	STP OIL FILTERS	2.75
	AUTOZONE, INC	CREDIT MEMO	(107.00)
	AUTOZONE, INC	BATTERY	240.57
	AUTOZONE, INC	HEET GAS DRYE, MASS AIR	79.41
	AUTOZONE, INC	GREASE HOSE	21.74

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL *	237.47
9/14/2022	BASS/BUILDING AUTOMATED SY	HVAC Programming for the	792.50
	BASS/BUILDING AUTOMATED SY	HVAC Programming for the	522.50
	BASS/BUILDING AUTOMATED SY	HVAC Programming for the	455.00
		*COMPUTER CHECK TOTAL *	1,770.00
9/14/2022	BLUUM OF MINNESOTA,LLC	CT IMPACT PLUS 4K-86-GEN2	12,585.00
	BLUUM OF MINNESOTA,LLC	CT IMPACT PLUS 4K-65-GEN2	2,599.00
	BLUUM OF MINNESOTA,LLC	OB1U-OVER THE WHITEBOARD	1,160.00
	BLUUM OF MINNESOTA,LLC	KIT K (EDUCATION PACKAGE)	1,201.44
	BLUUM OF MINNESOTA,LLC	SERVICES - INTEGRATION	3,288.00
		*COMPUTER CHECK TOTAL *	20,833.44
9/14/2022	BURKE'S SPORT HAVEN, INC.	Football equipment	911.00
		*COMPUTER CHECK TOTAL *	911.00
9/14/2022	BURLINGTON ENGLISH INC.	BURLINGTON ENGLISH LICENS	4,800.00
		*COMPUTER CHECK TOTAL *	4,800.00
9/14/2022	CARE	STUDENT ASSISTANCE	5,400.00
		*COMPUTER CHECK TOTAL *	5,400.00
9/14/2022	CDW GOVERNMENT,INC.	MICROSOFT OFFICE LTSC	401.46
		*COMPUTER CHECK TOTAL *	401.46
9/14/2022	CHARTER TOWNSHIP OF CLINTO	3rd False Alarm Pellerin	75.00
		*COMPUTER CHECK TOTAL *	75.00
9/14/2022	CINTAS CORPORATION	Uniforms for Custodian,	145.50
	CINTAS CORPORATION	Uniforms for Custodian,	80.00
	CINTAS CORPORATION	Uniforms for Custodian,	56.00
	CINTAS CORPORATION	Uniforms for Custodian,	26.00
	CINTAS CORPORATION	Uniforms for Custodian,	606.01
	CINTAS CORPORATION	Uniforms for Custodian,	75.25
	CINTAS CORPORATION	Uniforms for Custodian,	32.25
	CINTAS CORPORATION	Uniforms for Custodian,	627.50
	CINTAS CORPORATION	Uniforms for Custodian,	218.00
	CINTAS CORPORATION	Uniforms for Custodian,	46.21
	CINTAS CORPORATION	Uniforms for Custodian,	198.00
	CINTAS CORPORATION	Uniforms for Custodian,	26.00
	CINTAS CORPORATION	Uniforms for Custodian,	146.00
	CINTAS CORPORATION	Uniforms for Custodian,	2,311.50
	CINTAS CORPORATION	Uniforms for Custodian,	220.00
	CINTAS CORPORATION	Uniforms for Custodian,	139.96
	CINTAS CORPORATION	Uniforms for Custodian,	82.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	CINTAS CORPORATION	Uniforms for Custodian,	34.99
	CINTAS CORPORATION	Uniforms for Custodian,	110.00
	CINTAS CORPORATION	Uniforms for Custodian,	55.00
	CINTAS CORPORATION	Uniforms for Custodian,	385.00
	CINTAS CORPORATION	Uniforms for Custodian,	110.00
	CINTAS CORPORATION	Uniforms for Custodian,	65.15
	CINTAS CORPORATION	Uniforms for Custodian,	55.00
	CINTAS CORPORATION	Uniforms for Custodian,	27.50
	CINTAS CORPORATION	Uniforms for Custodian,	110.00
	CINTAS CORPORATION	Uniforms for Custodian,	131.96
	CINTAS CORPORATION	Uniforms for Custodian,	605.00
	CINTAS CORPORATION	Uniforms for Custodian,	28.00
	CINTAS CORPORATION	Uniforms for Custodian,	26.00
	CINTAS CORPORATION	Uniforms for Custodian,	108.00
	CINTAS CORPORATION	Uniforms for Custodian,	26.00
	CINTAS CORPORATION	Uniforms for Custodian,	30.80
	CINTAS CORPORATION	Uniforms for Custodian,	26.00
	CINTAS CORPORATION	Uniforms for Custodian,	52.00
	CINTAS CORPORATION	Uniforms for Custodian,	26.00
	CINTAS CORPORATION	Uniforms for Custodian,	52.00
	CINTAS CORPORATION	Uniforms for Custodian,	52.00
	CINTAS CORPORATION	Uniforms for Custodian,	52.00
	CINTAS CORPORATION	Uniforms for Custodian,	28.00
	CINTAS CORPORATION	Uniforms for Custodian,	30.09
	CINTAS CORPORATION	Uniforms for Custodian,	92.00
		*COMPUTER CHECK TOTAL*	7,355.17
9/14/2022	C3 BUSINESS COMMUNICATIONS	5 CAMERA SYSTEMS AND (4 OF 5	18,544.00
	C3 BUSINESS COMMUNICATIONS	4 CAMERA SYSTEMS & RADIOS	21,168.00
		*COMPUTER CHECK TOTAL*	39,712.00
9/14/2022	DIGITAL THEATRE (US)LLC	SUBSCRIPTION 8/1/22-	4,775.00
		*COMPUTER CHECK TOTAL*	4,775.00
9/14/2022	DIGITAL AGE TECHNOLOGIES	EPSON POWERLITE PROJECTOR	719.98
		*COMPUTER CHECK TOTAL*	719.98
9/14/2022	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	828.53
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	29.34
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	71.29
		*COMPUTER CHECK TOTAL*	929.16
9/14/2022	ELITE PEST MANAGEMENT	Pest Management for the	285.00
		*COMPUTER CHECK TOTAL*	285.00
9/14/2022	ELITE TRAUMA CLEAN-UP INC.	Removal & Disposal of	69.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL *	69.00
9/14/2022	ETNA SUPPLY COMPANY	Vacuum Breaker Repair Kit	375.54
		*COMPUTER CHECK TOTAL *	375.54
9/14/2022	FLEETPRIDE	BRAKE DRUMS	2,979.80
	FLEETPRIDE	BRAKE DRUMS	3,719.80
	FLEETPRIDE	BATTERY, BATTERY CORE,	1,863.36
		*COMPUTER CHECK TOTAL *	8,562.96
9/14/2022	FOLLETT CONTENT SOLUTIONS,	Math Expressions K Vol 1	870.75
	FOLLETT CONTENT SOLUTIONS,	Math Expressions K Vol 2	870.75
	FOLLETT CONTENT SOLUTIONS,	Math Expressions 1 Vol 2	1,010.07
	FOLLETT CONTENT SOLUTIONS,	Math Expressions 2 Vol 2	812.70
	FOLLETT CONTENT SOLUTIONS,	Math Expressions 1 Vol 1	1,796.55
	FOLLETT CONTENT SOLUTIONS,	Math Expressions 2 Vol 1	1,445.50
	FOLLETT CONTENT SOLUTIONS,	HMH 2013 ACTBK Vol 1 math	348.30
	FOLLETT CONTENT SOLUTIONS,	2013 ACTBK Vol 2 math	348.30
	FOLLETT CONTENT SOLUTIONS,	2013 ACTBK Vol 1 math	1,115.10
	FOLLETT CONTENT SOLUTIONS,	2013 ACTBK VOL 2 MATH	626.94
	FOLLETT CONTENT SOLUTIONS,	213 ACTBK VOL 1 MATH	722.75
	FOLLETT CONTENT SOLUTIONS,	2013 ACTBK VOL 2 MATH	406.35
	FOLLETT CONTENT SOLUTIONS,	SECTION 41 GRANT FUNDS	1,118.97
	FOLLETT CONTENT SOLUTIONS,	Section 41 Grant funds	58.07
	FOLLETT CONTENT SOLUTIONS,	SECTION 41 GRANT FUNDS	112.37
	FOLLETT CONTENT SOLUTIONS,	SECTION 41 GRANT FUNDS	148.93
	FOLLETT CONTENT SOLUTIONS,	SECTION 41 GRANT FUNDS	25.01
	FOLLETT CONTENT SOLUTIONS,	SECTION 41 GRANT FUNDS	79.59
		*COMPUTER CHECK TOTAL *	11,917.00
9/14/2022	FRESH-AIRE MECHANICAL,INC	HVACR Repairs for the	230.00
	FRESH-AIRE MECHANICAL,INC	HVACR Repairs for the	340.00
	FRESH-AIRE MECHANICAL,INC	HVACR Repairs for the	285.00
	FRESH-AIRE MECHANICAL,INC	HVACR Repairs for the	285.00
	FRESH-AIRE MECHANICAL,INC	HVACR Repairs for the	175.00
		*COMPUTER CHECK TOTAL *	1,315.00
9/14/2022	GRAINGER	Solenoid Valve MSS	580.68
	GRAINGER	Contactore MSC	1,738.71
		*COMPUTER CHECK TOTAL *	2,319.39
9/14/2022	GREAT LAKES MAINTENANCE SE	PRESSURE WASH-BLEACHERS	3,700.00
		*COMPUTER CHECK TOTAL *	3,700.00
9/14/2022	HOEKSTRA TRANSPORTATION,IN	2023 THOMAS 77 PASSENGER	404,528.00
		*COMPUTER CHECK TOTAL *	404,528.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/14/2022	INTERSTATE SECURITY,INC	Security Maintenance for	1,695.00
	INTERSTATE SECURITY,INC	Security Maintenance for	230.00
	INTERSTATE SECURITY,INC	Security Maintenance for	172.50
	INTERSTATE SECURITY,INC	Security Maintenance for	460.00
		*COMPUTER CHECK TOTAL*	2,557.50
9/14/2022	K/E ELECTRIC SUPPLY CORP	Fuses for repairs	380.30
	K/E ELECTRIC SUPPLY CORP	Fuses for repairs	210.74
	K/E ELECTRIC SUPPLY CORP	Fuses for repairs	103.40
	K/E ELECTRIC SUPPLY CORP	Parts for repairs	194.46
	K/E ELECTRIC SUPPLY CORP	Parts for repairs	89.88
	K/E ELECTRIC SUPPLY CORP	Fuses for repairs	407.80
	K/E ELECTRIC SUPPLY CORP	Parts for repairs	387.73
	K/E ELECTRIC SUPPLY CORP	Parts for Green	89.15
		*COMPUTER CHECK TOTAL*	1,863.46
9/14/2022	KIMBALL MIDWEST	FLATWASHER, DOT PUSH-IN,	741.72
	KIMBALL MIDWEST	Parts for Warehouse	106.00
		*COMPUTER CHECK TOTAL*	847.72
9/14/2022	KSS ENTERPRISES	Clean Companion	2,411.44
		*COMPUTER CHECK TOTAL*	2,411.44
9/14/2022	LESLIE TIRE	11R225 RDG100 TIRES	3,432.40
		*COMPUTER CHECK TOTAL*	3,432.40
9/14/2022	LOZEN'S TREE SERVICE	Fallen Tree Removal HSN	900.00
	LOZEN'S TREE SERVICE	Fallen Tree Removal HSN	1,600.00
		*COMPUTER CHECK TOTAL*	2,500.00
9/14/2022	MACOMB AREA CONFERENCE	MAC Annual Conference Fee	600.00
		*COMPUTER CHECK TOTAL*	600.00
9/14/2022	MACOMB COUNTY JUVENILE JUS	TITLE 1D	766.50
	MACOMB COUNTY JUVENILE JUS	Invoice # 2021/22-5.5	6,660.00
		*COMPUTER CHECK TOTAL*	7,426.50
9/14/2022	MACOMB COUNTY TREASURER	TAX ADJUSTMENT 2019-2021	3,430.15
		*COMPUTER CHECK TOTAL*	3,430.15
9/14/2022	MIDAMERICA/ENVOY ADMINISTR	HRA PROC FEE 2Q22	224.00
		*COMPUTER CHECK TOTAL*	224.00
9/14/2022	MISD	K-12 ALLIANCE MEMBERSHIP	2,000.00
	MISD	NO SHOW CLASS FEE	25.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL*	2,025.00
9/14/2022	NICHOLS PAPER & SUPPLY CO	Custodial Equip & Repairs	903.84
	NICHOLS PAPER & SUPPLY CO	Custodial Equip & Repairs	420.80
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	215.12
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Cark.	178.31
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	250.15
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HS	175.60
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	42.76
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	250.15
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	750.45
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Yacks	47.36
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Yacks	31.47
	NICHOLS PAPER & SUPPLY CO	Cleaning Supply Pellerin	41.98
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	10.69
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	76.98
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	139.54
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Lobb.	25.64
	NICHOLS PAPER & SUPPLY CO	Custodial Supply HSN Pool	25.52
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	32.76
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Green	34.33
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	80.30
	NICHOLS PAPER & SUPPLY CO	Cleaning Supply Pellerin	100.49
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Yacks	1,484.75
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Yacks	94.25
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSN	1,837.84
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	50.28
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSE	1,472.79
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HSN	1,153.47
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HSN	30.98
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HSN	160.72
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSC	186.48
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSC	340.78
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Lobb.	74.87
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Cark.	787.00
		*COMPUTER CHECK TOTAL*	11,508.45
9/14/2022	PARTNERS IN ARCHITECTURE,	Review Proposals from	1,455.00
	PARTNERS IN ARCHITECTURE,	Develop Construction Doc.	1,702.50
	PARTNERS IN ARCHITECTURE,	Design/Construction Doc.	26,000.00
	PARTNERS IN ARCHITECTURE,	Bidding Security Improvm.	4,000.00
	PARTNERS IN ARCHITECTURE,	Construction Administrat.	2,000.00
	PARTNERS IN ARCHITECTURE,	Design/Construction Doc.	30,700.00
	PARTNERS IN ARCHITECTURE,	Bidding Burdi	2,300.00
		*COMPUTER CHECK TOTAL*	68,157.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/14/2022	PEACHTREE HEALTH & RACQUET	COURT FEES TRY OUTS	785.00
		*COMPUTER CHECK TOTAL*	785.00
9/14/2022	POWER VAC OF MICHIGAN INC	Extensive JetVac Cleaning	5,444.00
		*COMPUTER CHECK TOTAL*	5,444.00
9/14/2022	LINDE GAS & EQUIPMENT INC.	Cylinder rental	181.76
		*COMPUTER CHECK TOTAL*	181.76
9/14/2022	PRINTING BY JOHNSON	Copies for Emergency Book	7,054.71
	PRINTING BY JOHNSON	Emergency Wall Cards	2,674.24
		*COMPUTER CHECK TOTAL*	9,728.95
9/14/2022	PRIORITY WASTE LLC	Waste Disposal for the	4,894.85
		*COMPUTER CHECK TOTAL*	4,894.85
9/14/2022	RACHEL'S CHALLENGE	ASSEMBLY	14,800.00
		*COMPUTER CHECK TOTAL*	14,800.00
9/14/2022	ROAD COMMISSION OF MACOMB	Traffic Signal Mainten.	17.94
		*COMPUTER CHECK TOTAL*	17.94
9/14/2022	ROSEVILLE ELECTRIC, INC.	Electrical Repairs for	1,750.00
	ROSEVILLE ELECTRIC, INC.	Electrical Repairs for	1,160.00
	ROSEVILLE ELECTRIC, INC.	Electrical Repairs for	1,550.00
		*COMPUTER CHECK TOTAL*	4,460.00
9/14/2022	SAVVAS LEARNING COMPANY LL	AP Human Geography	2,419.40
	SAVVAS LEARNING COMPANY LL	AP Human Geography	12,580.95
		*COMPUTER CHECK TOTAL*	15,000.35
9/14/2022	SCHEMA ROOFING & SHEET MET	Roofing Maintenance for	825.00
	SCHEMA ROOFING & SHEET MET	Roofing Maintenance for	935.00
	SCHEMA ROOFING & SHEET MET	Roofing Maintenance for	630.00
		*COMPUTER CHECK TOTAL*	2,390.00
9/14/2022	SEHI COMPUTER PRODUCTS, IN	AUGUST 2022 TONER	6.79
	SEHI COMPUTER PRODUCTS, IN	PANKOW	234.36
	SEHI COMPUTER PRODUCTS, IN	MIDDLE SCHOOL SOUTH	229.70
	SEHI COMPUTER PRODUCTS, IN	LOBBESTAEL	118.08
	SEHI COMPUTER PRODUCTS, IN	ATWOOD	118.87
	SEHI COMPUTER PRODUCTS, IN	FUSER FOR HP LASER JET	203.00
		*COMPUTER CHECK TOTAL*	910.80
9/14/2022	SERVICE PRO	Plumbing Maintenance for	4,250.00
		*COMPUTER CHECK TOTAL*	4,250.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/14/2022	SRB CLEANING SERVICES, LLC	DEPOSIT	(500.00)
	SRB CLEANING SERVICES, LLC	DEEP CLEANING FOR KITCHEN	2,765.00
		*COMPUTER CHECK TOTAL*	2,265.00
9/14/2022	STAHL'S AUTOMOTIVE COLLECTI	Museum tour -Mystery Trip	75.00
		*COMPUTER CHECK TOTAL*	75.00
9/14/2022	TESTOUT	TEST OUT OFFICE PRO	750.00
		*COMPUTER CHECK TOTAL*	750.00
9/14/2022	THERMAL-NETICS, INC.	Parts for Repairs	404.84
	THERMAL-NETICS, INC.	Filtration Sys District	178,974.99
		*COMPUTER CHECK TOTAL*	179,379.83
9/14/2022	THRUN LAW FIRM,PC	SUPERINTENDENT LEGAL FEES	1,171.41
		*COMPUTER CHECK TOTAL*	1,171.41
9/14/2022	TRUE BRAND SPORTS,LLC	PNP TITLE II AUSTIN CATH	2,200.00
		*COMPUTER CHECK TOTAL*	2,200.00
9/14/2022	WASHINGTON ELEVATOR COMPAN	Pramitol for Weeds	389.94
	WASHINGTON ELEVATOR COMPAN	Buccaneer Plus & Pramitol	895.96
	WASHINGTON ELEVATOR COMPAN	Pramitol for Weeds	499.96
	WASHINGTON ELEVATOR COMPAN	Buccaneer Plus for Weeds	1,040.00
		*COMPUTER CHECK TOTAL*	2,825.86
9/14/2022	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	47.00
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	873.38
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	70.92
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	493.75
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	356.20
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	606.85
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	233.50
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	177.10
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	47.40
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	44.15
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	704.70
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	93.10
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	428.30
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	130.40
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	1,179.80
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	91.96
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	412.80
		*COMPUTER CHECK TOTAL*	5,991.31



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/14/2022	ISABEL PHILLIPS	water aerobics - Aug	150.00
		*COMPUTER CHECK TOTAL*	150.00
9/14/2022	ALNET	ALNET DUES 2022-2023	100.00
		*COMPUTER CHECK TOTAL*	100.00
9/14/2022	BELL & SONS	UNOX OVEN	21,415.95
		*COMPUTER CHECK TOTAL*	21,415.95
9/14/2022	CC PRODUCTS LLC	APPAREL-SCHOOL STORE	1,616.00
	CC PRODUCTS LLC	APPAREL-SCHOOL STORE	590.07
	CC PRODUCTS LLC	APPAREL-SCHOOL STORE	358.02
		*COMPUTER CHECK TOTAL*	2,564.09
9/14/2022	CHARTWELLS	GROSS PRODUCT COST	46,542.12
	CHARTWELLS	TOTAL REBATES	(3,229.89)
	CHARTWELLS	TOTAL SUP & CLER LAB COST	15,061.77
	CHARTWELLS	TOTAL OTHER COST	2,814.05
	CHARTWELLS	ADMIN FEE EXPENSE	212.97
		*COMPUTER CHECK TOTAL*	61,401.02
9/14/2022	CLASSIC WEAR,LLC	25 BLANKETS	573.00
		*COMPUTER CHECK TOTAL*	573.00
9/14/2022	CRABTREE PUBLISHING COMPAN	VARIOUS BOOK SERIES	1,640.79
		*COMPUTER CHECK TOTAL*	1,640.79
9/14/2022	ETCHED BY STONE, LLC	Cheerleading Backpacks	520.00
	ETCHED BY STONE, LLC	Cheerleading T-Shirts	128.00
		*COMPUTER CHECK TOTAL*	648.00
9/14/2022	FRANKLIN COVEY PRODUCTS, L	2022-23 MEMBERSHIP	2,500.00
		*COMPUTER CHECK TOTAL*	2,500.00
9/14/2022	GAME ONE	BASEBALL SPIRITWEAR	196.51
	GAME ONE	BASEBALL SPIRITWEAR	2,723.00
	GAME ONE	BASEBALL SPIRITWEAR	2,743.00
	GAME ONE	BASEBALL SPIRITWEAR	240.00
	GAME ONE	BASEBALL SPIRITWEAR	335.00
	GAME ONE	BASEBALL SPIRITWEAR	5,408.00
	GAME ONE	BASEBALL SPIRITWEAR	420.00
		*COMPUTER CHECK TOTAL*	12,065.51
9/14/2022	GFSI LLC	APPAREL-SCHOOL STORE	681.17
	GFSI LLC	APPAREL-SCHOOL STORE	1,122.30
	GFSI LLC	APPAREL-SCHOOL STORE	840.92

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	GFSI LLC	APPAREL-SCHOOL STORE	820.48
	GFSI LLC	APPAREL-SCHOOL STORE	568.68
	GFSI LLC	APPAREL-SCHOOL STORE	405.12
		*COMPUTER CHECK TOTAL*	4,438.67
9/14/2022	GREAT LAKES COCA-COLA DIST	BEVERAGES FOR CONCESSIONS	4,107.73
		*COMPUTER CHECK TOTAL*	4,107.73
9/14/2022	J'S SILKSCREENS	APPAREL-CLASS OF 2026	991.00
		*COMPUTER CHECK TOTAL*	991.00
9/14/2022	LABELSTOP, INC.	Embroidered Uniforms	1,650.00
	LABELSTOP, INC.	School Apparel	152.00
		*COMPUTER CHECK TOTAL*	1,802.00
9/14/2022	MERCY HIGH SCHOOL	Motor City Power Series	1,090.00
		*COMPUTER CHECK TOTAL*	1,090.00
9/14/2022	MICHIGAN STATE UNIVERSITY	JACK BOYLE SCHOLARSHIP	750.00
		*COMPUTER CHECK TOTAL*	750.00
9/14/2022	MY LOCKER	WARM UPS X 24	1,011.00
	MY LOCKER	PRACTICE SHIRTS X 24	216.00
		*COMPUTER CHECK TOTAL*	1,227.00
9/14/2022	PRINTING BY JOHNSON	Raffle Tickets	225.00
		*COMPUTER CHECK TOTAL*	225.00
9/14/2022	RECON SKILLS TECHNIQUE LLC	August Tumbling Payment	2,520.00
		*COMPUTER CHECK TOTAL*	2,520.00
9/14/2022	ROCHESTER 100 INC.	NICKY'S BLUE COMMUNICATOR	488.65
		*COMPUTER CHECK TOTAL*	488.65
9/14/2022	SERVICE PRO	Repair Garbage Disposal	1,950.00
		*COMPUTER CHECK TOTAL*	1,950.00
9/14/2022	STAFFORD-SMITH, INC.	FREEZER FOR PELLERIN	7,476.00
		*COMPUTER CHECK TOTAL*	7,476.00
9/22/2022	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	271.00
		*COMPUTER CHECK TOTAL*	271.00
9/22/2022	MISDU	Child Support	209.57
	MISDU	Child Support	19.54
	MISDU	Child Support	204.83

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	MISDU	Child Support	92.64
	MISDU	Child Support	213.10
	MISDU	Child Support	288.97
		*COMPUTER CHECK TOTAL*	1,028.65
9/22/2022	ROOSEN, VARCHETTI & OLIVIE	Garnishment	206.89
		*COMPUTER CHECK TOTAL*	206.89
9/28/2022	ADN ADMINISTRATORS INC	REPLENISHMENT CLAIMS 9/22	6,973.45
		*COMPUTER CHECK TOTAL*	6,973.45
9/28/2022	AERO FILTER INC	Filter for the District	2,899.08
	AERO FILTER INC	Filter for the District	191.88
		*COMPUTER CHECK TOTAL*	3,090.96
9/28/2022	ARCH ENVIRONMENTAL GROUP,	Stormwater Management	941.75
		*COMPUTER CHECK TOTAL*	941.75
9/28/2022	AUTOZONE, INC	AIR FILTERS	54.36
	AUTOZONE, INC	HD GREASE, 18IN HOSE,	273.38
	AUTOZONE, INC	AIR FILTER	342.52
	AUTOZONE, INC	FUEL MODULE, BRAKE FLUID	198.51
		*COMPUTER CHECK TOTAL*	868.77
9/28/2022	BSN SPORTS	VOLLEYBALL SYSTEM	4,393.13
		*COMPUTER CHECK TOTAL*	4,393.13
9/28/2022	CHEERLEADING COMPANY	38 poms for LC United	341.62
	CHEERLEADING COMPANY	32 poms for LC United	287.68
	CHEERLEADING COMPANY	SHIPPING	38.00
		*COMPUTER CHECK TOTAL*	667.30
9/28/2022	CINTAS CORPORATION	Uniforms for Custodian,	104.00
	CINTAS CORPORATION	Uniforms for Custodian,	52.00
	CINTAS CORPORATION	Uniforms for Custodian,	20.00
	CINTAS CORPORATION	Uniforms for Custodian,	36.00
	CINTAS CORPORATION	Uniforms for Custodian,	54.00
	CINTAS CORPORATION	Uniforms for Custodian,	126.00
	CINTAS CORPORATION	Uniforms for Custodian,	180.00
		*COMPUTER CHECK TOTAL*	572.00
9/28/2022	CORNUCOPIA BOOKS, INC.	TITLE 1D	5,128.11
		*COMPUTER CHECK TOTAL*	5,128.11
9/28/2022	COUNTY OF MACOMB,MICHIGAN	Macomb County Sheriffs	596.79
	COUNTY OF MACOMB,MICHIGAN	FOOTBALL SECURITY 8/25	598.72

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	COUNTY OF MACOMB,MICHIGAN	HS Liaison	5,696.25
	COUNTY OF MACOMB,MICHIGAN	HSN Liaison	5,696.25
		*COMPUTER CHECK TOTAL*	12,588.01
9/28/2022	DELTA NETWORK SERVICES	EXTREME X670 ANNUAL	8,715.00
		*COMPUTER CHECK TOTAL*	8,715.00
9/28/2022	DETROIT SALT COMPANY,L.C.	Bulk Salt for District	2,355.99
		*COMPUTER CHECK TOTAL*	2,355.99
9/28/2022	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	282.23
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	86.00
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	315.00
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	25.08
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	747.34
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	2,306.05
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	318.00
		*COMPUTER CHECK TOTAL*	4,079.70
9/28/2022	ELECTROCOMM-MICHIGAN, INC.	RADIO REPAIRS	1,223.97
		*COMPUTER CHECK TOTAL*	1,223.97
9/28/2022	ELITE PEST MANAGEMENT	Pest Management for the	1,366.00
		*COMPUTER CHECK TOTAL*	1,366.00
9/28/2022	ERTH-CON EXCAVATING, INC	Sidewalk repair at Burdi	3,500.00
		*COMPUTER CHECK TOTAL*	3,500.00
9/28/2022	FIBER LINK, INC.	Fiber Lines - Miss Dig	678.75
		*COMPUTER CHECK TOTAL*	678.75
9/28/2022	FOLLETT CONTENT SOLUTIONS,	Section 41 Grant funds	1,031.71
	FOLLETT CONTENT SOLUTIONS,	SECTION 41 GRANT FUNDS	84.98
	FOLLETT CONTENT SOLUTIONS,	Section 41 Grant funds	1,055.95
	FOLLETT CONTENT SOLUTIONS,	SECTION 41 GRANT FUNDS	86.06
	FOLLETT CONTENT SOLUTIONS,	Section 41 Grant funds	1,082.61
	FOLLETT CONTENT SOLUTIONS,	SECTION 41 GRANT FUNDS	76.56
	FOLLETT CONTENT SOLUTIONS,	Section 41 Grant funds	1,159.17
	FOLLETT CONTENT SOLUTIONS,	Section 41 Grant funds	1,080.79
	FOLLETT CONTENT SOLUTIONS,	SECTION 41 GRANT FUNDS	107.42
		*COMPUTER CHECK TOTAL*	5,765.25
9/28/2022	FRESH-AIRE MECHANICAL,INC	HVACR Repairs for the	175.00
	FRESH-AIRE MECHANICAL,INC	HVACR Repairs for the	2,503.18
	FRESH-AIRE MECHANICAL,INC	HVACR Repairs for the	175.00
	FRESH-AIRE MECHANICAL,INC	HVACR Repairs for the	285.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	FRESH-AIRE MECHANICAL,INC	Removal of Fan at Atwood	13,500.00
	FRESH-AIRE MECHANICAL,INC	HVACR Repairs for the	5,800.00
		*COMPUTER CHECK TOTAL*	22,438.18
9/28/2022	GAME TIME	Swing Seats, Chains &	3,882.40
		*COMPUTER CHECK TOTAL*	3,882.40
9/28/2022	GAME TIME	Playground swings, chains	1,794.00
		*COMPUTER CHECK TOTAL*	1,794.00
9/28/2022	GEN OIL COMPANY	SEPTEMBER DIESEL	48,569.95
	GEN OIL COMPANY	SEPTEMBER FUEL	14,913.71
		*COMPUTER CHECK TOTAL*	63,483.66
9/28/2022	HEINEMANN	Fountas/LLI	5,391.00
	HEINEMANN	Fountas/LLI	5,841.00
	HEINEMANN	Shipping	422.46
	HEINEMANN	Fountas/LLI	9,891.00
	HEINEMANN	Fountas/Benchmark Folders	80.00
	HEINEMANN	Fountas Readers Notebook	1,892.00
	HEINEMANN	S&H	197.20
		*COMPUTER CHECK TOTAL*	23,714.66
9/28/2022	INTERSTATE SECURITY,INC	Security Maintenance for	2,698.00
		*COMPUTER CHECK TOTAL*	2,698.00
9/28/2022	KERR ALBERT OFFICE SUPPLIE	Kerr Albert Inv.562827-0	317.81
	KERR ALBERT OFFICE SUPPLIE	Kerr Albert	757.80
	KERR ALBERT OFFICE SUPPLIE	Kerr Albert	252.93
	KERR ALBERT OFFICE SUPPLIE	Kerr Albert Inv.562830-0	516.59
	KERR ALBERT OFFICE SUPPLIE	Kerr Albert Inv.562831-0	217.56
	KERR ALBERT OFFICE SUPPLIE	Kerr Albert Inv.562832-0	469.57
	KERR ALBERT OFFICE SUPPLIE	Kerr Albert Inv.562833-0	71.77
	KERR ALBERT OFFICE SUPPLIE	Kerr Albert Inv.562834-0	149.98
	KERR ALBERT OFFICE SUPPLIE	Kerr Albert	1,435.56
	KERR ALBERT OFFICE SUPPLIE	Kerr Albert	57.05
	KERR ALBERT OFFICE SUPPLIE	Kerr Albert Inv.562837-0	37.78
	KERR ALBERT OFFICE SUPPLIE	Kerr Albert Inv.562838-0	99.23
	KERR ALBERT OFFICE SUPPLIE	Kerr Albert Inv.562839-0	80.83
	KERR ALBERT OFFICE SUPPLIE	Kerr Albert Inv.562840-0	261.97
	KERR ALBERT OFFICE SUPPLIE	Kerr Albert Inv.562840-1	59.80
	KERR ALBERT OFFICE SUPPLIE	Kerr Albert Inv.562841-0	307.76
	KERR ALBERT OFFICE SUPPLIE	Kerr Albert Inv.562842-0	205.51
	KERR ALBERT OFFICE SUPPLIE	Kerr Albert Inv.562843-0	218.87
	KERR ALBERT OFFICE SUPPLIE	Kerr Albert Inv.562844-0	209.11
	KERR ALBERT OFFICE SUPPLIE	Kerr Albert Inv.562845-0	207.23

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	KERR ALBERT OFFICE SUPPLIE	Kerr Albert Inv.562846-0	103.80
	KERR ALBERT OFFICE SUPPLIE	Kerr Albert Inv.562847-0	139.44
	KERR ALBERT OFFICE SUPPLIE	Kerr Albert Inv.562848-0	154.16
	KERR ALBERT OFFICE SUPPLIE	Kerr Albert Inv.562849-0	514.39
	KERR ALBERT OFFICE SUPPLIE	Kerr Albert Inv.562850-0	192.78
	KERR ALBERT OFFICE SUPPLIE	Kerr Albert Inv.562851-0	59.13
	KERR ALBERT OFFICE SUPPLIE	Kerr Albert Inv.562852-0	469.89
	KERR ALBERT OFFICE SUPPLIE	Kerr Albert Inv.562853-0	35.89
	KERR ALBERT OFFICE SUPPLIE	Kerr Albert Inv.562854-0	72.73
	KERR ALBERT OFFICE SUPPLIE	Kerr Albert Inv.562855-0	64.01
	KERR ALBERT OFFICE SUPPLIE	Kerr Albert Inv.562856-0	131.05
	KERR ALBERT OFFICE SUPPLIE	Kerr Albert Inv.562856-1	9.94
	KERR ALBERT OFFICE SUPPLIE	Kerr Albert Inv.562857-0	141.47
	KERR ALBERT OFFICE SUPPLIE	Kerr Albert Inv.562858-0	112.24
	KERR ALBERT OFFICE SUPPLIE	Kerr Albert Inv.562859-0	520.94
	KERR ALBERT OFFICE SUPPLIE	Kerr Albert Inv.562860-0	190.01
	KERR ALBERT OFFICE SUPPLIE	Kerr Albert Inv.562862-0	168.44
	KERR ALBERT OFFICE SUPPLIE	Kerr Albert Inv.562863-0	197.99
	KERR ALBERT OFFICE SUPPLIE	Kerr Albert Inv.562864-0	154.26
	KERR ALBERT OFFICE SUPPLIE	Kerr Albert Inv.562865-0	161.80
	KERR ALBERT OFFICE SUPPLIE	OFFICE CHAIRS-TEACHERS	5,401.00
		*COMPUTER CHECK TOTAL*	14,930.07
9/28/2022	KSS ENTERPRISES	Custodial In-Service	1,400.00
		*COMPUTER CHECK TOTAL*	1,400.00
9/28/2022	LABELSTOP, INC.	Nike 1 XL Polo Black	50.00
	LABELSTOP, INC.	Nike 1/4 Zip Polo Black	82.00
	LABELSTOP, INC.	Custom Digitize Logo	40.00
		*COMPUTER CHECK TOTAL*	172.00
9/28/2022	MACOMB COUNTY JUVENILE JUS	Invoice # 2021/22-5.3	772.92
	MACOMB COUNTY JUVENILE JUS	Invoice # 2021/22-6.5	6,235.00
	MACOMB COUNTY JUVENILE JUS	TITLE 1D	124.69
		*COMPUTER CHECK TOTAL*	7,132.61
9/28/2022	MACOMB COUNTY TREASURER	2021 TAX REFUND	1,804.64
		*COMPUTER CHECK TOTAL*	1,804.64
9/28/2022	MADISON NATIONAL LIFE INSU	SEPT 2022 LIFE	2,710.98
	MADISON NATIONAL LIFE INSU	SEPT 2022 LTD	3,086.35
		*COMPUTER CHECK TOTAL*	5,797.33
9/28/2022	MICHIGAN STATEWIDE CARPENT	CARPENTER'S CERTIFICATION	680.00
	MICHIGAN STATEWIDE CARPENT	CARPENTER'S CERFICATION	101.00
		*COMPUTER CHECK TOTAL*	781.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/28/2022	MISD	07/22 CHECKS POST MICRO	175.27
		*COMPUTER CHECK TOTAL*	175.27
9/28/2022	MPS	HS Psychology	3,606.75
	MPS	Free Materials	-
	MPS	Shipping Fees	74.10
	MPS	HS Psychology	1,050.00
	MPS	HS Psychology	3,956.75
		*COMPUTER CHECK TOTAL*	8,687.60
9/28/2022	MY LOCKER	cheer jerseys LCUnite S	275.00
		*COMPUTER CHECK TOTAL*	275.00
9/28/2022	NATIONAL TIME & SIGNAL CO	Maintenance Charges for	353.20
	NATIONAL TIME & SIGNAL CO	Maintenance Charges for	175.00
		*COMPUTER CHECK TOTAL*	528.20
9/28/2022	NEPRIS INC	CERTIFICATION LICENSES	4,000.00
		*COMPUTER CHECK TOTAL*	4,000.00
9/28/2022	NICHOLS PAPER & SUPPLY CO	Custodial Equip & Repairs	48.20
	NICHOLS PAPER & SUPPLY CO	Custodial Equip & Repairs	620.64
	NICHOLS PAPER & SUPPLY CO	Custodial Equip & Repairs	620.60
	NICHOLS PAPER & SUPPLY CO	Custodial Equip & Repairs	3,168.25
	NICHOLS PAPER & SUPPLY CO	Custodial Equip & Repairs	170.00
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Cark.	84.78
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Cark.	143.53
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Cark.	22.24
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Green	32.91
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	3.95
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSC	24.22
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies JAPAC	2,067.15
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies S.R.	1,631.94
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies S.R.	11.09
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSC	135.90
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Lobb.	22.18
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Lobb.	11.09
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Burdi	615.21
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Cark.	405.30
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Cark.	26.72
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HSN	540.40
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies TW	1,071.32
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	1,017.33
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Wheeler	191.92
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HSN	1,083.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	NICHOLS PAPER & SUPPLY CO	Custodial Supply HSN Pool	36.61
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HS	2,421.30
	NICHOLS PAPER & SUPPLY CO	Cleaning Supply Pellerin	171.00
	NICHOLS PAPER & SUPPLY CO	Custodial Supply HSN Pool	7.74
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	176.26
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Pankow	1,908.90
		*COMPUTER CHECK TOTAL*	18,492.28
9/28/2022	OUTDOOR EQUIPMENT CO	Rebel 72" Mower - Grounds	9,001.00
		*COMPUTER CHECK TOTAL*	9,001.00
9/28/2022	PCG DEVELOPMENT LLC	DISTRICT THUMBTURN LOCKS	28,273.50
		*COMPUTER CHECK TOTAL*	28,273.50
9/28/2022	PLAQUES AND SUCH	Varsity Letters	1,850.00
	PLAQUES AND SUCH	JV Letters	787.50
	PLAQUES AND SUCH	Shipping Handling	45.00
		*COMPUTER CHECK TOTAL*	2,682.50
9/28/2022	PM TECHNOLOGIES	Generator Repairs for the	412.00
	PM TECHNOLOGIES	Generator Repairs for the	412.00
	PM TECHNOLOGIES	Generator Repairs for the	412.00
	PM TECHNOLOGIES	Generator Repairs for the	695.73
	PM TECHNOLOGIES	Generator Repairs for the	401.00
	PM TECHNOLOGIES	Generator Repairs for the	401.00
		*COMPUTER CHECK TOTAL*	2,733.73
9/28/2022	POWER VAC OF MICHIGAN INC	Extensive JetVac Cleaning	1,960.00
		*COMPUTER CHECK TOTAL*	1,960.00
9/28/2022	PRECISION DATA PRODUCTS, I	AVER F17-8M DOCUMENT	303.00
	PRECISION DATA PRODUCTS, I	AVER F17-8 DOCUMENT	303.00
		*COMPUTER CHECK TOTAL*	606.00
9/28/2022	PRINTING BY JOHNSON	SPECIAL EDUCATION	1,054.00
		*COMPUTER CHECK TOTAL*	1,054.00
9/28/2022	RICOH USA	COPIER 8/31/22-2/27/23	64,662.00
	RICOH USA	COLOR COPIES SPEC ED	44.12
	RICOH USA	COLOR COPIES SUPP SERV	599.84
	RICOH USA	COLOR COPIES TECHNOLOGY	62.08
	RICOH USA	COLOR COPIES TRANSPORT	888.45
		*COMPUTER CHECK TOTAL*	66,256.49
9/28/2022	RIDDELL	INVOICE # 60451506 HELMETS	4,659.95
		*COMPUTER CHECK TOTAL*	4,659.95



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/28/2022	ROAD COMMISSION OF MACOMB	Traffic Signal Maintenanc	37.08
		*COMPUTER CHECK TOTAL*	37.08
9/28/2022	ROSEVILLE ELECTRIC, INC. ROSEVILLE ELECTRIC, INC.	Electrical Repairs for Electrical Repairs for	1,275.00 485.00
		*COMPUTER CHECK TOTAL*	1,760.00
9/28/2022	RUNYAN POTTERY SUPPLY RUNYAN POTTERY SUPPLY RUNYAN POTTERY SUPPLY RUNYAN POTTERY SUPPLY RUNYAN POTTERY SUPPLY	CLAY-POTTERY BEAD TREE-POTTERY CERAMIC ROD-POTTERY SCULPTING WHEELS-POTTERY SHIPPING/HANDLING	1,512.00 27.90 16.30 754.42 220.00
		*COMPUTER CHECK TOTAL*	2,530.62
9/28/2022	RYAN BUILDING MATERIALS	Ceiling tiles for Atwood	297.41
		*COMPUTER CHECK TOTAL*	297.41
9/28/2022	SCHOLASTIC INC. SCHOLASTIC INC. SCHOLASTIC INC. SCHOLASTIC INC.	LET'S FIND OUT - K LET'S FIND OUT - K SCHOLASTIC NEWS 1 S/H	89.85 89.85 89.85 26.96
		*COMPUTER CHECK TOTAL*	296.51
9/28/2022	SCHOOLMATE	STUDENT PLANNERS	700.00
		*COMPUTER CHECK TOTAL*	700.00
9/28/2022	SECREST, WARDLE, LYNCH, HA	LEGAL SERVICES	255.40
		*COMPUTER CHECK TOTAL*	255.40
9/28/2022	SEHI COMPUTER PRODUCTS, IN SEHI COMPUTER PRODUCTS, IN SEHI COMPUTER PRODUCTS, IN SEHI COMPUTER PRODUCTS, IN SEHI COMPUTER PRODUCTS, IN SEHI COMPUTER PRODUCTS, IN SEHI COMPUTER PRODUCTS, IN SEHI COMPUTER PRODUCTS, IN	HP DESIGN JET T1700 HP 730 130ML MAGENTA HP 730 130ML YELLOW HP 730 130ML MATTE BLACK HP 730 130ML GRAY DESIGN HP 730 130ML PHOTO BLACK FREIGHT INSTALLATION OF PLOTTER	3,822.94 74.32 74.32 74.32 74.32 74.32 236.00 350.00
		*COMPUTER CHECK TOTAL*	4,780.54
9/28/2022	SERGEANT LABORATORIES, INC	ARISTOTLE K12 LICENSE	24,984.36
		*COMPUTER CHECK TOTAL*	24,984.36
9/28/2022	SHRED-IT, C/O STERICYCLE, SHRED-IT, C/O STERICYCLE, SHRED-IT, C/O STERICYCLE,	SHREDDING SERVICES FEB 22 SHREDDING SERVICES MAR 22 SHREDDING SERVICES MAR 22	552.74 687.63 159.81

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	SHRED-IT, C/O STERICYCLE,	SHREDDING SERVICES MAY 22	671.34
	SHRED-IT, C/O STERICYCLE,	SHREDDING SERVICES MAY 22	761.97
	SHRED-IT, C/O STERICYCLE,	SHREDDING SERVICES JUN 22	807.99
	SHRED-IT, C/O STERICYCLE,	SHREDDING SERVICES JUN 22	302.08
	SHRED-IT, C/O STERICYCLE,	SHREDDING SERVICES JUL 22	194.59
	SHRED-IT, C/O STERICYCLE,	SHREDDING SERVICES JUL 22	205.57
	SHRED-IT, C/O STERICYCLE,	SHREDDING SERVICES AUG 22	130.50
	SHRED-IT, C/O STERICYCLE,	SHREDDING SERVICES AUG 22	461.20
	SHRED-IT, C/O STERICYCLE,	SHREDDING SERVICES AUG 22	517.60
		*COMPUTER CHECK TOTAL*	5,453.02
9/28/2022	SLP TOOLKIT LLC	SLP Toolkit	2,580.00
		*COMPUTER CHECK TOTAL*	2,580.00
9/28/2022	RAULAND SOUND.COM SYSTEMS	PA System at Graham	570.50
		*COMPUTER CHECK TOTAL*	570.50
9/28/2022	STEPS TO LITERACY,LLC	RIGBY PM COLLECTION	980.10
	STEPS TO LITERACY,LLC	RIGBY PM PLUS - MAGENTA	313.04
	STEPS TO LITERACY,LLC	RIGBY PM STARS & PHOTO	585.68
		*COMPUTER CHECK TOTAL*	1,878.82
9/28/2022	THEMES & VARIATIONS	Musicplay Online License	1,049.70
		*COMPUTER CHECK TOTAL*	1,049.70
9/28/2022	THERMAL-NETICS, INC.	Room Sensor for MSE	562.18
	THERMAL-NETICS, INC.	Contactora & Motor	1,507.88
	THERMAL-NETICS, INC.	Ventilator repair - Burdi	4,530.20
		*COMPUTER CHECK TOTAL*	6,600.26
9/28/2022	THRUN LAW FIRM,PC	SPECIAL ED LEGAL	82.50
	THRUN LAW FIRM,PC	HR LEGAL	1,897.50
	THRUN LAW FIRM,PC	SUPERINTENDENT LEGAL	408.00
		*COMPUTER CHECK TOTAL*	2,388.00
9/28/2022	TREMCO WATERPROOFING TECH	Infrared Diagnostics for	4,960.76
		*COMPUTER CHECK TOTAL*	4,960.76
9/28/2022	TURNITIN, LLC	INV 11242512 PAPER	6,439.00
		*COMPUTER CHECK TOTAL*	6,439.00
9/28/2022	WATER WORKS PLUMBING & BAC	Backflow Test JAPAC	374.75
	WATER WORKS PLUMBING & BAC	Backflow Test Atwood	390.00
	WATER WORKS PLUMBING & BAC	Backflow Test Burdi	325.00
	WATER WORKS PLUMBING & BAC	Backflow Test Carkenord	325.00
	WATER WORKS PLUMBING & BAC	Backflow Test Graham	390.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	WATER WORKS PLUMBING & BAC	Backflow Test Green	260.00
	WATER WORKS PLUMBING & BAC	Backflow Test Higgins	260.00
	WATER WORKS PLUMBING & BAC	Backflow Test HS	520.00
	WATER WORKS PLUMBING & BAC	Backflow Test HSN	520.00
	WATER WORKS PLUMBING & BAC	Backflow Test Lobbestael	260.00
	WATER WORKS PLUMBING & BAC	Backflow Test MSC	455.00
	WATER WORKS PLUMBING & BAC	backflow Test MSE	325.00
	WATER WORKS PLUMBING & BAC	Backflow Test MSN	325.00
	WATER WORKS PLUMBING & BAC	Backflow Test MSS	390.00
	WATER WORKS PLUMBING & BAC	Backflow Test Pankow	749.50
	WATER WORKS PLUMBING & BAC	backflow Test Pellerin	449.70
	WATER WORKS PLUMBING & BAC	Backflow Test South River	390.00
	WATER WORKS PLUMBING & BAC	Backflow Test Tenniswood	299.80
	WATER WORKS PLUMBING & BAC	Backflow Test Brender	224.85
	WATER WORKS PLUMBING & BAC	Backflow Test Wheeler	224.85
	WATER WORKS PLUMBING & BAC	Backflow Test Yacks	260.00
	WATER WORKS PLUMBING & BAC	Removal and replacement	4,400.00
		*COMPUTER CHECK TOTAL*	<u>12,118.45</u>
9/28/2022	WIND SURF & SAIL POOLS,INC	Muriatic Acid HSN Pool	<u>73.90</u>
		*COMPUTER CHECK TOTAL*	73.90
9/28/2022	WINDSTREAM HOLDINGS II,LLC	RECURRING POLE CHARGES,	<u>15,476.03</u>
		*COMPUTER CHECK TOTAL*	15,476.03
9/28/2022	YEO & YEO PC	AUDIT SERV ENDING 6/30/22	<u>25,000.00</u>
		*COMPUTER CHECK TOTAL*	25,000.00
9/28/2022	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	65.24
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	42.30
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	287.00
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	33.60
	YOUNG SUPPLY COMPANY	Heating and Cooling Parts	246.40
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	55.80
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	848.40
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	1,275.60
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	587.55
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	247.60
		*COMPUTER CHECK TOTAL*	<u>3,689.49</u>
9/28/2022	Board Member	BOARD QUARTERLY	<u>1,250.00</u>
		*COMPUTER CHECK TOTAL*	1,250.00
9/28/2022	Board Member	BOARD QUARTERLY	<u>1,250.00</u>
		*COMPUTER CHECK TOTAL*	1,250.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/28/2022	Board Member	BOARD QUARTERLY	1,250.00
		*COMPUTER CHECK TOTAL*	1,250.00
9/28/2022	Board Member	BOARD QUARTERLY	1,250.00
		*COMPUTER CHECK TOTAL*	1,250.00
9/28/2022	Board Member	BOARD QUARTERLY	1,250.00
		*COMPUTER CHECK TOTAL*	1,250.00
9/28/2022	Board Member	BOARD QUARTERLY	1,250.00
		*COMPUTER CHECK TOTAL*	1,250.00
9/28/2022	Board Member	BOARD QUARTERLY	1,250.00
		*COMPUTER CHECK TOTAL*	1,250.00
9/28/2022	BLIGHT'S CUSTOM LETTERING	SHIRTS FOR PANKOW LC	700.00
		*COMPUTER CHECK TOTAL*	700.00
9/28/2022	BSN SPORTS	Invoice # 918260913	1,089.46
		*COMPUTER CHECK TOTAL*	1,089.46
9/28/2022	BURKE'S SPORT HAVEN, INC.	Volleyball Equipment	1,236.72
		*COMPUTER CHECK TOTAL*	1,236.72
9/28/2022	CLOTHING GRAPHICS	Athletic Apparel	1,474.00
		*COMPUTER CHECK TOTAL*	1,474.00
9/28/2022	DETROIT CUTLERY	KNIFE SHARPENING	135.00
	DETROIT CUTLERY	KNIFE SHARPENING	45.00
	DETROIT CUTLERY	KNIFE SHARPENING	61.00
		*COMPUTER CHECK TOTAL*	241.00
9/28/2022	GFSI LLC	APPAREL-SCHOOL STORE	1,188.00
		*COMPUTER CHECK TOTAL*	1,188.00
9/28/2022	GORDON FOOD SERVICE, INC.	Concessions Supplies	126.13
	GORDON FOOD SERVICE, INC.	Concession Supplies	487.11
	GORDON FOOD SERVICE, INC.	Concessions Supplies	332.17
		*COMPUTER CHECK TOTAL*	945.41
9/28/2022	INTRASTATE DISTRIBUTORS IN	BEVERAGES-SCHOOL STORE	1,368.95
	INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	667.63
		*COMPUTER CHECK TOTAL*	2,036.58
9/28/2022	KGM DISTRIBUTORS, INC	ICE CREAM-SCHOOL STORE	318.00
		*COMPUTER CHECK TOTAL*	318.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
9/28/2022	LABELSTOP, INC.	Custom Player Banners	630.00
	LABELSTOP, INC.	Team Sports apparel	1,208.00
	LABELSTOP, INC.	Backpacks for equipment	130.00
	LABELSTOP, INC.	SHIRTS FOR STAFF	66.00
	LABELSTOP, INC.	SHIRST FOR STAFF	1,016.50
		*COMPUTER CHECK TOTAL*	3,050.50
9/28/2022	MY LOCKER	cheer jerseys - north	948.64
		*COMPUTER CHECK TOTAL*	948.64
9/28/2022	PEPSI-COLA	BEVERAGES-SCHOOL STORE	730.12
	PEPSI-COLA	BEVERAGES-SCHOOL STORE	1,249.00
		*COMPUTER CHECK TOTAL*	1,979.12
9/28/2022	PRINTING BY JOHNSON	WINDOW ENVELOPES	774.86
		*COMPUTER CHECK TOTAL*	774.86
9/28/2022	RICOH USA	COLOR COPIES F&N	543.85
		*COMPUTER CHECK TOTAL*	543.85
9/28/2022	SMART SYSTEMS	Sep-22	3,376.40
	SMART SYSTEMS	LIME OFF/GALLON LCHS	22.50
		*COMPUTER CHECK TOTAL*	3,398.90
9/28/2022	SPORTDECALS SPORT & SPIRIT	Sports Decals for Helmets	517.50
	SPORTDECALS SPORT & SPIRIT	Shpping and Handling	46.58
		*COMPUTER CHECK TOTAL*	564.08
9/28/2022	US FOODS, INC.	Chips, bags, dough	672.92
		*COMPUTER CHECK TOTAL*	672.92
9/28/2022	VISTAR	SNACKS-SCHOOL STORE	2,096.90
		*COMPUTER CHECK TOTAL*	2,096.90
10/6/2022	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	278.00
		*COMPUTER CHECK TOTAL*	278.00
10/6/2022	MISDU	Child Support	233.81
	MISDU	Child Support	19.54
	MISDU	Child Support	204.83
	MISDU	Child Support	92.64
	MISDU	Child Support	213.10
	MISDU	Child Support	288.97
		*COMPUTER CHECK TOTAL*	1,052.89

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/6/2022	ROOSEN, VARCHETTI & OLIVIE	Garnishment	166.55
		*COMPUTER CHECK TOTAL*	166.55
10/12/2022	S/P2	1 YEAR SUBSCRIPTION	349.00
	S/P2	1 YEAR SUBSCRIPTION	349.00
		*COMPUTER CHECK TOTAL*	698.00
10/12/2022	APPERSON	51 PACKS OF SCANTRON	2,436.01
		*COMPUTER CHECK TOTAL*	2,436.01
10/12/2022	APPLE INC.	IPAD, 9TH GEN, 10.2",	897.00
	APPLE INC.	3 YEAR APPLE CARE+ FOR	237.00
		*COMPUTER CHECK TOTAL*	1,134.00
10/12/2022	ASCENSION PROVIDENCE HOSPI	DOT RECERTIFICATION	2,514.00
	ASCENSION PROVIDENCE HOSPI	DOT RECERTIFICATION	102.00
	ASCENSION PROVIDENCE HOSPI	DOT RECERTIFICATION	800.00
	ASCENSION PROVIDENCE HOSPI	DOT RECERTIFICATION	80.00
	ASCENSION PROVIDENCE HOSPI	DOT RECERTIFICATION	80.00
		*COMPUTER CHECK TOTAL*	3,576.00
10/12/2022	ASCD/ASSOCIATION FOR SUPER	ASCD	59.00
		*COMPUTER CHECK TOTAL*	59.00
10/12/2022	AUTOZONE, INC	CLEANER, MICROFIBER	76.94
	AUTOZONE, INC	HALOGEN CAPSULE	26.08
	AUTOZONE, INC	RACHET	41.39
	AUTOZONE, INC	CLAMP	11.02
		*COMPUTER CHECK TOTAL*	155.43
10/12/2022	BERESFORD COMPANY	PROX CARDS	670.00
	BERESFORD COMPANY	SHIPPING	13.40
		*COMPUTER CHECK TOTAL*	683.40
10/12/2022	BUGS ON WHEELS LLC	TITLE 1 D	600.00
		*COMPUTER CHECK TOTAL*	600.00
10/12/2022	BURKE'S SPORT HAVEN, INC.	Baden xv450 Volleyballs	450.00
		*COMPUTER CHECK TOTAL*	450.00
10/12/2022	GREENIA'S OUTDOOR POWER AN	Repairs JD X465 Tractor	1,860.50
		*COMPUTER CHECK TOTAL*	1,860.50
10/12/2022	CENGAGE LEARNING	MIND TAP K12, 2 TERMS	900.00
	CENGAGE LEARNING	PROCESSING FEE	90.00
		*COMPUTER CHECK TOTAL*	990.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/12/2022	CINTAS CORPORATION	Uniforms for Custodian, OU	26.00
		*COMPUTER CHECK TOTAL*	26.00
10/12/2022	COGNIA INC	ANNUAL MEMBERSHIP FEE	3,600.00
		*COMPUTER CHECK TOTAL*	3,600.00
10/12/2022	COLLEGE FOR CREATIVE STUDI	Dual Enrollment	725.00
		*COMPUTER CHECK TOTAL*	725.00
10/12/2022	COUNTY OF MACOMB,MICHIGAN	Police Officers	598.72
	COUNTY OF MACOMB,MICHIGAN	School Liaison HSN Oct.	5,696.25
	COUNTY OF MACOMB,MICHIGAN	School Liaison HS Oct.	5,696.25
		*COMPUTER CHECK TOTAL*	11,991.22
10/12/2022	CUMMINS BRIDGEWAY,LLC	FILTERS	417.60
	CUMMINS BRIDGEWAY,LLC	FILTERS	271.49
	CUMMINS BRIDGEWAY,LLC	FILTERS	2,281.92
		*COMPUTER CHECK TOTAL*	2,971.01
10/12/2022	C3 BUSINESS COMMUNICATIONS	5 CAMERA SYSTEMS AND	4,636.00
		*COMPUTER CHECK TOTAL*	4,636.00
10/12/2022	STATE OF MICHIGAN	2023 INTERAGENCY CASH	8,210.00
		*COMPUTER CHECK TOTAL*	8,210.00
10/12/2022	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	921.74
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	61.25
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	1,169.51
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	50.88
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	26.69
		*COMPUTER CHECK TOTAL*	2,230.07
10/12/2022	ELECTROCOMM-MICHIGAN, INC.	VERTEX WALKIE TALKIE	29.00
	ELECTROCOMM-MICHIGAN, INC.	SHIPPING	15.00
		*COMPUTER CHECK TOTAL*	44.00
10/12/2022	ELITE PEST MANAGEMENT	Pest Management for the	521.00
		*COMPUTER CHECK TOTAL*	521.00
10/12/2022	ENVIRONMENTAL SUPPORT SERV	HS Pool Monitoring Serv	147.50
	ENVIRONMENTAL SUPPORT SERV	HSN Pool Monitoring Serv	177.00
		*COMPUTER CHECK TOTAL*	324.50
10/12/2022	FLEETPRIDE	STARTER	339.00
		*COMPUTER CHECK TOTAL*	339.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/12/2022	FOLLETT CONTENT SOLUTIONS,	Math Expressions 1st Vol2	719.82
	FOLLETT CONTENT SOLUTIONS,	Math Expressions 2nd Vol1	2,725.80
	FOLLETT CONTENT SOLUTIONS,	Math Expressions 2nd Vol2	1,532.52
	FOLLETT CONTENT SOLUTIONS,	Math Expressions 1st Vol1	1,280.30
	FOLLETT CONTENT SOLUTIONS,	2013 ACT BK Vol 1 for	247.80
	FOLLETT CONTENT SOLUTIONS,	2012 ACT BK VOL 2 FOR	154.80
		*COMPUTER CHECK TOTAL*	6,661.04
10/12/2022	FRESH-AIRE MECHANICAL,INC	HVACR Repairs for the	3,450.00
		*COMPUTER CHECK TOTAL*	3,450.00
10/12/2022	GAME TIME	Repairs Yack Play Equip.	1,140.19
		*COMPUTER CHECK TOTAL*	1,140.19
10/12/2022	GOODHEART-WILLCOX PUBLISHE	AUTO COLLISION TEXTBOOKS	5,400.00
	GOODHEART-WILLCOX PUBLISHE	SHIPPING	131.22
		*COMPUTER CHECK TOTAL*	5,531.22
10/12/2022	GREAT LAKES BATTERY	Batteries	913.45
	GREAT LAKES BATTERY	Batteries for Chariot	1,732.57
	GREAT LAKES BATTERY	Batteries	28.95
	GREAT LAKES BATTERY	Batteries	544.15
		*COMPUTER CHECK TOTAL*	3,219.12
10/12/2022	GREAT LAKES MAINTENANCE SE	Flush Coils on 6 Roof Top	1,800.00
		*COMPUTER CHECK TOTAL*	1,800.00
10/12/2022	GREAT LAKES SECURITY HARDW	DUPLICATE KEYS - DISTRICT	1,963.55
	GREAT LAKES SECURITY HARDW	Install Von Duprin QEL	1,046.50
		*COMPUTER CHECK TOTAL*	3,010.05
10/12/2022	HOUGHTON MIFFLIN HARCOURT	FRENCH PROGRAM	2,697.70
		*COMPUTER CHECK TOTAL*	2,697.70
10/12/2022	HOWIES ATHLETIC TAPE	TRAINER SUPPLIES	2,099.00
		*COMPUTER CHECK TOTAL*	2,099.00
10/12/2022	INTRASTATE DISTRIBUTORS IN	DRINKS FOR CREUSE CAFE	512.60
		*COMPUTER CHECK TOTAL*	512.60
10/12/2022	K/E ELECTRIC SUPPLY CORP	Parts for Repairs MSE/CAR	233.20
	K/E ELECTRIC SUPPLY CORP	Parts for Repairs Burdi	767.85
	K/E ELECTRIC SUPPLY CORP	Parts for Repairs MSC	1,063.50
	K/E ELECTRIC SUPPLY CORP	Parts for Repairs Yacks	87.60
	K/E ELECTRIC SUPPLY CORP	PARTS FOR REPAIRS MSN	117.82



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	K/E ELECTRIC SUPPLY CORP	PARTS FOR REPAIRS CARK	961.87
	K/E ELECTRIC SUPPLY CORP	PARTS FOR REPAIRS MSN	133.68
		*COMPUTER CHECK TOTAL*	3,365.52
10/12/2022	KENDALL HUNT PUBLISHING	MI CRIMINAL LAW &	48.00
	KENDALL HUNT PUBLISHING	SHIPPING	18.41
		*COMPUTER CHECK TOTAL*	66.41
10/12/2022	KIMBALL MIDWEST	SCREW, BUSHING, VALVE,	249.65
	KIMBALL MIDWEST	GRAY PRIMER	140.98
		*COMPUTER CHECK TOTAL*	390.63
10/12/2022	KONE INC.	Elevator Maintenance for	578.83
		*COMPUTER CHECK TOTAL*	578.83
10/12/2022	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	420.70
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	425.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	85.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	170.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	170.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	170.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	367.50
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	398.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	18.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	519.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	519.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	170.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	259.50
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	425.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	519.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	151.70
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	395.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	83.40
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	83.40
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	227.70
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	83.40
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	54.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	704.25
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	170.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	592.50
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	449.75
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	745.00
		*COMPUTER CHECK TOTAL*	8,375.80
10/12/2022	LESLIE TIRE	Flat Truck Tire Maintenanc	30.00
		*COMPUTER CHECK TOTAL*	30.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/12/2022	LESLIE TIRE	REPAIR OF TIRE GROUNDS	95.00
		*COMPUTER CHECK TOTAL*	95.00
10/12/2022	LINDNER TECHNOLOGY GROUP,I	CONSULTING LABOR 9/23/22	500.00
		*COMPUTER CHECK TOTAL*	500.00
10/12/2022	MACOMB COUNTY TREASURER	TAX ADJUSTMENT2019-2022	3,675.01
		*COMPUTER CHECK TOTAL*	3,675.01
10/12/2022	MADISON NATIONAL LIFE INSU	OCTOBER 22 LIFE	2,740.67
	MADISON NATIONAL LIFE INSU	OCTOBER 22 LTD	3,206.06
		*COMPUTER CHECK TOTAL*	5,946.73
10/12/2022	MCGRAW HILL EDUCATION HOLD	Corrective Reading	1,826.10
	MCGRAW HILL EDUCATION HOLD	Shipping	99.42
		*COMPUTER CHECK TOTAL*	1,925.52
10/12/2022	MECHANICAL SYSTEM SERVICES	Boiler Repairs for the	2,533.98
		*COMPUTER CHECK TOTAL*	2,533.98
10/12/2022	METROPOLITAN AIR COMPRESSO	COMPRESOR REPAIR	449.73
		*COMPUTER CHECK TOTAL*	449.73
10/12/2022	MASA/MICHIGAN ASSOC.OF SCH	2022 MASA FALL	450.00
		*COMPUTER CHECK TOTAL*	450.00
10/12/2022	MIDWEST TRANSIT EQUIPMENT	PUMP ASSY	220.00
	MIDWEST TRANSIT EQUIPMENT	EGR VALVE, CORE CHARGE	(602.91)
	MIDWEST TRANSIT EQUIPMENT	CREDIT MEMO	(110.00)
	MIDWEST TRANSIT EQUIPMENT	OIL PAN KIT	806.72
	MIDWEST TRANSIT EQUIPMENT	SENSOR, DELTA SENSOR,	826.20
	MIDWEST TRANSIT EQUIPMENT	FUEL TANK MOUNTING STRAP	2,325.72
		*COMPUTER CHECK TOTAL*	3,465.73
10/12/2022	NATIONAL TIME & SIGNAL CO	Maintenance Charges for	390.20
	NATIONAL TIME & SIGNAL CO	Maintenance Charges for	1,325.00
	NATIONAL TIME & SIGNAL CO	Maintenance Charges for	175.00
	NATIONAL TIME & SIGNAL CO	Maintenance Charges for	572.22
	NATIONAL TIME & SIGNAL CO	Maintenance Charges for	574.00
		*COMPUTER CHECK TOTAL*	3,036.42
10/12/2022	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSN	69.77
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies TW	214.51
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	82.59

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	82.59
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSE	83.93
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Pankow	67.14
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Pankow	119.24
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Pankow	62.90
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies S.R.	17.00
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSC	45.30
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Cark.	24.28
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	127.04
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies TW	22.90
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	93.24
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	65.58
	NICHOLS PAPER & SUPPLY CO	Custodial Supply HSN Pool	110.42
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Yacks	204.31
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Yacks	75.10
	NICHOLS PAPER & SUPPLY CO	Custodial Supply HSN Pool	16.38
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	101.04
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	12.52
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Graham	1,630.63
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Pankow	45.05
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Pankow	350.26
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Burdi	89.36
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Green	1,593.50
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Green	117.90
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HSN	115.34
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HSN	48.44
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HS	1,398.20
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HS	177.02
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Cark.	1,196.21
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Green	236.34
	NICHOLS PAPER & SUPPLY CO	Custodial Supply Higgins	1,465.20
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	113.64
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Lobb.	887.62
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSE	827.15
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Burdi	405.30
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies GCC	270.20
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies S.R.	47.25
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Cark.	608.24
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies S.R.	822.48
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	710.58
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Lobb.	547.50
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies TW	1,210.58
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Pankow	279.52
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Yacks	904.99
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	925.17
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HSN	2,072.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Lobb.	270.20
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	114.56
		*COMPUTER CHECK TOTAL*	21,178.71
10/12/2022	OVERCAR,INC	PANT RESPIRATORS	2,206.80
		*COMPUTER CHECK TOTAL*	2,206.80
10/12/2022	J.W.PEPPER & SON, INC.	CHOIR MUSIC-FALL/WINTER	286.24
	J.W.PEPPER & SON, INC.	CHOIR MUSIC-FALL/WINTER	26.99
	J.W.PEPPER & SON, INC.	CHOIR MUSIC-FALL/WINTER	385.96
	J.W.PEPPER & SON, INC.	CHOIR MUSIC-FALL/WINTER	27.50
	J.W.PEPPER & SON, INC.	CHOIR MUSIC-FALL/WINTER	33.98
		*COMPUTER CHECK TOTAL*	760.67
10/12/2022	PM TECHNOLOGIES	Generator Repairs for the	462.00
	PM TECHNOLOGIES	Generator Repairs for the	441.11
		*COMPUTER CHECK TOTAL*	903.11
10/12/2022	POWER VAC OF MICHIGAN INC	Extensive JetVac Cleaning	374.00
		*COMPUTER CHECK TOTAL*	374.00
10/12/2022	LINDE GAS & EQUIPMENT INC.	Propane Fill Up Warehouse	58.99
	LINDE GAS & EQUIPMENT INC.	CYLINDER RENTAL	181.76
		*COMPUTER CHECK TOTAL*	240.75
10/12/2022	PRECISION DATA PRODUCTS, I	WHEEL MOUSE W/3 BUTTONS,	275.00
		*COMPUTER CHECK TOTAL*	275.00
10/12/2022	PRO HEALTHCARE PRODUCTS	WHIRLPOOL THERAPY SYSTEM	3,830.20
	PRO HEALTHCARE PRODUCTS	5% DISCOUNT	(191.51)
	PRO HEALTHCARE PRODUCTS	FREIGHT CHARGE	300.00
		*COMPUTER CHECK TOTAL*	3,938.69
10/12/2022	PITNEY BOWES GLOBAL FINANC	Postage Machine Lease	1,515.27
		*COMPUTER CHECK TOTAL*	1,515.27
10/12/2022	RICOH USA	PAPERCUT RENEWAL 1 YEAR	4,425.00
		*COMPUTER CHECK TOTAL*	4,425.00
10/12/2022	RIDDELL	SPEEDFLEX HELMETS X 9	1,197.75
	RIDDELL	FREIGHT/HANDLING	45.95
		*COMPUTER CHECK TOTAL*	1,243.70
10/12/2022	ROSEVILLE ELECTRIC, INC.	Electrical Repairs for	425.00
	ROSEVILLE ELECTRIC, INC.	Electrical Repairs for	1,235.00
	ROSEVILLE ELECTRIC, INC.	Electrical Repairs for	640.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	ROSEVILLE ELECTRIC, INC.	Electrical Repairs for	1,145.00
		*COMPUTER CHECK TOTAL*	3,445.00
10/12/2022	ROWLEY BROTHERS INC	OIL DRI LEAK & SPILL	69.76
	ROWLEY BROTHERS INC	DEF DIESEL EXHAUST	1,050.88
		*COMPUTER CHECK TOTAL*	1,120.64
10/12/2022	SAVVAS LEARNING COMPANY LL	AP Calculus + My Math Lab	21,801.24
	SAVVAS LEARNING COMPANY LL	Teacher Edition	587.88
	SAVVAS LEARNING COMPANY LL	Shipping & Handling	1,567.24
	SAVVAS LEARNING COMPANY LL	AP Calculus + MathXL	8,078.80
	SAVVAS LEARNING COMPANY LL	SHIPPING & HANDLING	565.52
		*COMPUTER CHECK TOTAL*	32,600.68
10/12/2022	SCHENA ROOFING & SHEET MET	Roofing Maintenance for	1,250.00
	SCHENA ROOFING & SHEET MET	Roofing Maintenance for	612.00
	SCHENA ROOFING & SHEET MET	Roofing Maintenance for	357.00
		*COMPUTER CHECK TOTAL*	2,219.00
10/12/2022	SCHOLASTIC INC.	MY BIG WORLD	137.50
	SCHOLASTIC INC.	MY BIG WORLD	137.50
	SCHOLASTIC INC.	MY BIG WORLD	137.50
	SCHOLASTIC INC.	MY BIG WORLD	137.50
	SCHOLASTIC INC.	MY BIG WORLD	137.50
	SCHOLASTIC INC.	S/H	68.75
		*COMPUTER CHECK TOTAL*	756.25
10/12/2022	SCHOOL DATEBOOKS INC	GRADE 2 AGENDA	89.28
	SCHOOL DATEBOOKS INC	SHIPPING	15.00
	SCHOOL DATEBOOKS INC	GR 3-5 AGENDA	1,018.35
	SCHOOL DATEBOOKS INC	SHIPPING	132.39
		*COMPUTER CHECK TOTAL*	1,255.02
10/12/2022	SCHOOL SPECIALTY, LLC	ART ROOM SUPPLIES	752.13
	SCHOOL SPECIALTY, LLC	S&H	14.64
		*COMPUTER CHECK TOTAL*	766.77
10/12/2022	SEHI COMPUTER PRODUCTS, IN	SEPTEMBER 2022 TONER	102.54
	SEHI COMPUTER PRODUCTS, IN	HIGH SCHOOL NORTH	333.77
	SEHI COMPUTER PRODUCTS, IN	PELLERIN	166.92
	SEHI COMPUTER PRODUCTS, IN	SPECIAL EDUCATION	146.42
	SEHI COMPUTER PRODUCTS, IN	HR	68.59
	SEHI COMPUTER PRODUCTS, IN	SUPERINTENDENT WORKROOM	201.13
	SEHI COMPUTER PRODUCTS, IN	PANKOW	731.59
	SEHI COMPUTER PRODUCTS, IN	CARKENORD	887.57
	SEHI COMPUTER PRODUCTS, IN	SOUTH RIVER	793.79

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	SEHI COMPUTER PRODUCTS, IN	BURDI	206.23
	SEHI COMPUTER PRODUCTS, IN	HIGGINS	321.94
	SEHI COMPUTER PRODUCTS, IN	MIDDLE SCHOOL EAST	635.08
	SEHI COMPUTER PRODUCTS, IN	MIDDLE SCHOOL CENTRAL	131.80
	SEHI COMPUTER PRODUCTS, IN	HIGH SCHOOL	900.77
	SEHI COMPUTER PRODUCTS, IN	LOBBESTAEL	513.27
	SEHI COMPUTER PRODUCTS, IN	ATWOOD	90.07
	SEHI COMPUTER PRODUCTS, IN	MIDDLE SCHOOL NORTH	441.57
	SEHI COMPUTER PRODUCTS, IN	GREEN	202.86
	SEHI COMPUTER PRODUCTS, IN	YACKS	55.90
	SEHI COMPUTER PRODUCTS, IN	PLOTTER BELT	93.00
	SEHI COMPUTER PRODUCTS, IN	LABOR FEE	80.00
	SEHI COMPUTER PRODUCTS, IN	HP COLOR LASERJET PRINTER	659.12
	SEHI COMPUTER PRODUCTS, IN	HP DUAL VESA DESKTOP	84.96
	SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
		*COMPUTER CHECK TOTAL*	7,854.89
10/12/2022	SERVICE PRO	Plumbing Maintenance for	622.00
	SERVICE PRO	Plumbing Maintenance for	549.00
		*COMPUTER CHECK TOTAL*	1,171.00
10/12/2022	SMART PASS,LLC	22-23 SCHOOL YEAR	2,018.25
		*COMPUTER CHECK TOTAL*	2,018.25
10/12/2022	SUPERIOR PRINTING, INC	DEPOSIT BAGS	1,560.60
		*COMPUTER CHECK TOTAL*	1,560.60
10/12/2022	THERMAL-NETICS, INC.	Fan & Wheel Assembly	2,954.07
	THERMAL-NETICS, INC.	Repairs to Chiller MSE	795.00
	THERMAL-NETICS, INC.	Maint Serv 3 on District	3,702.00
	THERMAL-NETICS, INC.	Parts for Repairs at MSE	234.92
		*COMPUTER CHECK TOTAL*	7,685.99
10/12/2022	THRUN LAW FIRM,PC	BUSNIESS LEGAL	357.50
	THRUN LAW FIRM,PC	SUPERINTENDENT LEGAL	926.00
	THRUN LAW FIRM,PC	SPEC ED LEGAL	270.63
		*COMPUTER CHECK TOTAL*	1,554.13
10/12/2022	TRUGREEN	Lawn Service South River	126.00
	TRUGREEN	Lawn Service HS	409.50
	TRUGREEN	Lawn Service Graham	84.00
	TRUGREEN	Lawn Service MSC	210.00
	TRUGREEN	Lawn Service Lobbestael	73.50
	TRUGREEN	Lawn Service MSS	435.75
	TRUGREEN	Lawn Service Yacks	84.00
	TRUGREEN	Lawn Service Tenniswood	73.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	TRUGREEN	Lawn Service Atwood	110.25
	TRUGREEN	Lawn Service MSN	325.50
		*COMPUTER CHECK TOTAL*	1,932.00
10/12/2022	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	85.90
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	238.40
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	169.20
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	46.50
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	576.00
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	153.10
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	706.00
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	110.80
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	235.89
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	872.85
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	361.50
		*COMPUTER CHECK TOTAL*	3,556.14
10/12/2022	ZANER-BLOSER EDUC'L PUBLIS	HANDWRITING GRADE 2C	1,885.00
	ZANER-BLOSER EDUC'L PUBLIS	SHIPPING	169.65
		*COMPUTER CHECK TOTAL*	2,054.65
10/12/2022	ADRENALINE FUNDRAISER	VOLLEYBALL FUNDRAISER	3,676.50
		*COMPUTER CHECK TOTAL*	3,676.50
10/12/2022	ASCENSION PROVIDENCE HOSPI	Employee	127.00
	ASCENSION PROVIDENCE HOSPI	Employee	127.00
	ASCENSION PROVIDENCE HOSPI	Employee	127.00
	ASCENSION PROVIDENCE HOSPI	Employee	127.00
	ASCENSION PROVIDENCE HOSPI	Employee	127.00
	ASCENSION PROVIDENCE HOSPI	Employee	127.00
	ASCENSION PROVIDENCE HOSPI	Employee	127.00
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	ASCENSION PROVIDENCE HOSPI	Employee	127.00
	ASCENSION PROVIDENCE HOSPI	Employee	127.00
	ASCENSION PROVIDENCE HOSPI	Employee	127.00
		*COMPUTER CHECK TOTAL*	1,651.00
10/12/2022	BILDON PARTS & SERVICE	Ingnitor for HSN Kitchen	796.25
		*COMPUTER CHECK TOTAL*	796.25
10/12/2022	BURKE'S SPORT HAVEN, INC.	Baden VX450 Volleyballs	300.00
		*COMPUTER CHECK TOTAL*	300.00
10/12/2022	CHARTWELLS	Gross Product Cost	255,905.85

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	CHARTWELLS	Total Rebate	(19,169.45)
	CHARTWELLS	Total SUP & Cler LAB Cost	14,297.13
	CHARTWELLS	Total Other Coat	5,451.99
	CHARTWELLS	ADMIN FEE EXPENSE	15,609.58
	CHARTWELLS	Milk	16,715.75
		*COMPUTER CHECK TOTAL*	288,810.85
10/12/2022	CINTAS CORPORATION	UNIFORMS - CAFE STAFF	999.00
		*COMPUTER CHECK TOTAL*	999.00
10/12/2022	ETHNIC ARTWORK	STAFF HOCO SHIRTS	291.25
	ETHNIC ARTWORK	SENIOR HOCO SHIRTS	1,097.00
	ETHNIC ARTWORK	JUNIORS HOCO SHIRTS	763.00
	ETHNIC ARTWORK	SOPHOMORE HOCO SHIRTS	954.00
	ETHNIC ARTWORK	FRESHMEN HOCO SHIRTS	897.50
		*COMPUTER CHECK TOTAL*	4,002.75
10/12/2022	GARY GHAREEB	NATIVE AM ZOOM PROGRAM	500.00
	GARY GHAREEB	NATIVE AM ZOOM PROGRAM	500.00
		*COMPUTER CHECK TOTAL*	1,000.00
10/12/2022	GFL ENVIROMENTAL	PICKUP CHARGE	125.00
		*COMPUTER CHECK TOTAL*	125.00
10/12/2022	GFSI LLC	APPAREL-SCHOOL STORE	427.44
	GFSI LLC	APPAREL-SCHOOL STORE	332.28
	GFSI LLC	APPAREL-SCHOOL STORE	513.42
	GFSI LLC	APPAREL-SCHOOL STORE	886.20
		*COMPUTER CHECK TOTAL*	2,159.34
10/12/2022	GORDON FOOD SERVICE, INC.	Gordon Food Service	496.92
		*COMPUTER CHECK TOTAL*	496.92
10/12/2022	INTRASTATE DISTRIBUTORS IN INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S BEVERAGES-SCHOOL STORE	321.77 826.60
		*COMPUTER CHECK TOTAL*	1,148.37
10/12/2022	JOSTENS	YEARBOOKS	370.26
		*COMPUTER CHECK TOTAL*	370.26
10/12/2022	JUST TEEZ'N TOP SHOP INC	Black Jacket added late	86.00
	JUST TEEZ'N TOP SHOP INC	Tee Shirts with Art added	492.00
	JUST TEEZ'N TOP SHOP INC	Tee Shirts with Art added	362.00
	JUST TEEZ'N TOP SHOP INC	Personized Cheer Jackets	1,675.00
	JUST TEEZ'N TOP SHOP INC	FUN RUN T-SHIRTS	4,905.00
		*COMPUTER CHECK TOTAL*	7,520.00



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/12/2022	KUCHENMEISTER LIGHTING AND	Bulbs - District Kitchens	87.45
		*COMPUTER CHECK TOTAL*	87.45
10/12/2022	LABELSTOP, INC.	Invoice # 21489	228.00
	LABELSTOP, INC.	Invoice # 21510	225.00
		*COMPUTER CHECK TOTAL*	453.00
10/12/2022	MECHANICAL SYSTEM SERVICES	HOT WATER HEATER 80 GAL	27,079.84
	MECHANICAL SYSTEM SERVICES	COPPER PIPE REPAIR ATWOOD	1,002.98
		*COMPUTER CHECK TOTAL*	28,082.82
10/12/2022	MUSIC THEATRE INTERNATIONA	RIGHTS TO SEUSSICAL	3,355.00
		*COMPUTER CHECK TOTAL*	3,355.00
10/12/2022	MY LOCKER	Fun Run T-Shirts 2023	3,007.00
	MY LOCKER	147 FANWEAR TSHIRTS	933.75
		*COMPUTER CHECK TOTAL*	3,940.75
10/12/2022	PEPSI-COLA	BEVERAGES-SCHOOL STORE	492.33
		*COMPUTER CHECK TOTAL*	492.33
10/12/2022	RECON SKILLS TECHNIQUE LLC	September Cheer Training	2,025.00
		*COMPUTER CHECK TOTAL*	2,025.00
10/12/2022	SCHOLASTIC INC.	LET'S FIND OUT; SCHOLASTI	2,596.16
		*COMPUTER CHECK TOTAL*	2,596.16
10/12/2022	SHAMAREA TREADWAY	LEONG'S SCHOLARHIP	250.00
	SHAMAREA TREADWAY	LEONG'S SCHOLASHIP	250.00
		*COMPUTER CHECK TOTAL*	500.00
10/12/2022	SMART SYSTEMS	OCTOBER 2022 CLEANING	3,376.40
		*COMPUTER CHECK TOTAL*	3,376.40
10/12/2022	SUPERIOR PRINTING, INC	DEPOSIT SLIP BOOKS ALL SH	611.33
		*COMPUTER CHECK TOTAL*	611.33
10/12/2022	US FOODS, INC.	INV 0027395 DOUGH, CUPS	776.09
	US FOODS, INC.	INV 0262841 DOUGH,STRAWS	573.90
	US FOODS, INC.	INV 0488768 DOUGH, CHIPS	673.36
		*COMPUTER CHECK TOTAL*	2,023.35
10/12/2022	VISTAR	SNACKS-SCHOOL STORE	2,205.37
		*COMPUTER CHECK TOTAL*	2,205.37

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/12/2022	BRAD BARRETT	REIMBURSEMENT:OVERPAYMENT	169.00
		*COMPUTER CHECK TOTAL*	169.00
10/12/2022	PAULA CYMBALSKI	REIMBURSEMENT FOR	238.00
		*COMPUTER CHECK TOTAL*	238.00
10/17/2022	SIGNATURE FORD	2022 F-350 Truck- Grounds	45,933.00
		*COMPUTER CHECK TOTAL*	45,933.00
10/20/2022	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	274.00
		*COMPUTER CHECK TOTAL*	274.00
10/20/2022	MISDU	#913502067	279.85
	MISDU	#912896332	19.54
	MISDU	#912517269	204.83
	MISDU	#910712361	59.54
	MISDU	#911889133	222.30
	MISDU	#912662543	92.64
	MISDU	#912460802	213.10
	MISDU	#913487491	288.97
		*COMPUTER CHECK TOTAL*	1,380.77
10/20/2022	ROOSEN, VARCHETTI & OLIVIE	Garnishment	206.55
		*COMPUTER CHECK TOTAL*	206.55
10/26/2022	AFFORDABLE GETAWAYS LLC	Coordinator pay for	200.00
	AFFORDABLE GETAWAYS LLC	Trips & Tours - DSO	100.00
		*COMPUTER CHECK TOTAL*	300.00
10/26/2022	ASPEN DOOR SUPPLY,LLC	Replace Door 20 at HS	15,875.00
		*COMPUTER CHECK TOTAL*	15,875.00
10/26/2022	BENCHMARK EDUCATION COMPAN	DECODABLE PKG KD	1,030.00
	BENCHMARK EDUCATION COMPAN	DECODABEL PKG GRADE 2	100.00
	BENCHMARK EDUCATION COMPAN	DECODABLE GRADE 1	1,595.00
	BENCHMARK EDUCATION COMPAN	DECODABLE PAK GRADE 1	190.00
	BENCHMARK EDUCATION COMPAN	DECODALBE PASSAGES GR 2	210.00
	BENCHMARK EDUCATION COMPAN	SHIPPING	312.50
		*COMPUTER CHECK TOTAL*	3,437.50
10/26/2022	BRIGHTLY SOFTWARE, INC	COMMUNITY USE RENEWAL	3,218.57
		*COMPUTER CHECK TOTAL*	3,218.57
10/26/2022	CENTRAL MICHIGAN PAPER	8.5X11 10M 20# COPY PAPER	30,967.00
		*COMPUTER CHECK TOTAL*	30,967.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/26/2022	CINTAS CORPORATION	Uniforms for Custodian,	68.50
	CINTAS CORPORATION	Uniforms for Custodian,	96.00
	CINTAS CORPORATION	Uniforms for Custodian,	80.00
	CINTAS CORPORATION	Uniforms for Custodian,	24.00
	CINTAS CORPORATION	Uniforms for Custodian,	72.00
	CINTAS CORPORATION	Uniforms for Custodian,	8.49
		*COMPUTER CHECK TOTAL*	348.99
10/26/2022	COMPRESSOR ENGINEERING COR	COMPRESSOR REPAIR	1,220.00
		*COMPUTER CHECK TOTAL*	1,220.00
10/26/2022	COUNTY OF MACOMB,MICHIGAN	Police Support	596.79
		*COMPUTER CHECK TOTAL*	596.79
10/26/2022	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	275.58
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	42.90
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	1,320.11
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	534.40
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	42.14
	DOWNRIVER REFRIGERATION SU	Refridge.Heating/Cooling	921.00
		*COMPUTER CHECK TOTAL*	3,136.13
10/26/2022	EDUSPIRE SOLUTIONS, LLC	SOFTWARE SUBSCRIPTION	750.00
		*COMPUTER CHECK TOTAL*	750.00
10/26/2022	ELITE PEST MANAGEMENT	Pest Management for the	973.00
		*COMPUTER CHECK TOTAL*	973.00
10/26/2022	FIBER LINK, INC.	Fiber Lines - Miss Dig	910.00
		*COMPUTER CHECK TOTAL*	910.00
10/26/2022	FOLLETT CONTENT SOLUTIONS,	MATH EXPR VOL 1CORE 1	1,195.83
	FOLLETT CONTENT SOLUTIONS,	MATH EXPR VOL 2 CORE 1	1,230.66
	FOLLETT CONTENT SOLUTIONS,	MATH EXPR VOL 1 CORE 2	1,311.93
	FOLLETT CONTENT SOLUTIONS,	MATH EXPR VOL 2 CORE 2	1,311.93
	FOLLETT CONTENT SOLUTIONS,	5322144	61.95
	FOLLETT CONTENT SOLUTIONS,	MTH ACTIVITY BOOK 1 & 2	88.92
	FOLLETT CONTENT SOLUTIONS,	SHIPPING	-
		*COMPUTER CHECK TOTAL*	5,201.22
10/26/2022	FRESH-AIRE MECHANICAL,INC	HVACR Repairs for the	1,263.92
	FRESH-AIRE MECHANICAL,INC	HVACR Repairs for the	2,350.00
		*COMPUTER CHECK TOTAL*	3,613.92
10/26/2022	GEN OIL COMPANY	OCTOBER FUEL	53,871.55
		*COMPUTER CHECK TOTAL*	53,871.55

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/26/2022	HEINEMANN	Fountas/FPC Grade 2	1,160.00
	HEINEMANN	Shipping	23.20
		*COMPUTER CHECK TOTAL*	1,183.20
10/26/2022	HEINEMANN	Readers Notebooks	860.00
	HEINEMANN	S&H	86.00
	HEINEMANN	FOUNTAS GUIDE RDY GRADE 2	6,950.00
	HEINEMANN	FOUNTAS GUID RDY GRADE 4	6,250.00
	HEINEMANN	FOUNTAS GUIDE RDG GRADE 1	3,825.00
	HEINEMANN	FOUNTAS SHARED RDG GR 2	1,760.00
	HEINEMANN	FOUNTAS GOLD GR 4 UPDATE	5,299.00
	HEINEMANN	SHIPPING	481.68
		*COMPUTER CHECK TOTAL*	25,511.68
10/26/2022	INTEGRITY TESTING AND SAFE	RANDOM DRUG TESTING	859.00
		*COMPUTER CHECK TOTAL*	859.00
10/26/2022	INTERNATIONAL CONTROLS & E	Gate Repair at Atwood	335.00
		*COMPUTER CHECK TOTAL*	335.00
10/26/2022	INTERSTATE SECURITY,INC	Security Maintenance for	1,906.00
	INTERSTATE SECURITY,INC	Security Maintenance for	1,906.00
	INTERSTATE SECURITY,INC	Security Maintenance for	1,906.00
	INTERSTATE SECURITY,INC	Security Maintenance for	1,906.00
	INTERSTATE SECURITY,INC	Security Maintenance for	1,906.00
	INTERSTATE SECURITY,INC	Security Maintenance for	1,906.00
	INTERSTATE SECURITY,INC	Security Maintenance for	172.50
	INTERSTATE SECURITY,INC	Security Maintenance for	755.00
	INTERSTATE SECURITY,INC	Security Maintenance for	115.00
		*COMPUTER CHECK TOTAL*	12,478.50
10/26/2022	KERR ALBERT OFFICE SUPPLIE	Inv 562848-1	25.02
	KERR ALBERT OFFICE SUPPLIE	Inv 562850-1	39.04
	KERR ALBERT OFFICE SUPPLIE	Inv 562853-1	22.63
	KERR ALBERT OFFICE SUPPLIE	Inv 562857-1	64.97
	KERR ALBERT OFFICE SUPPLIE	Inv 562858-1	54.20
	KERR ALBERT OFFICE SUPPLIE	Inv 562859-1	50.19
	KERR ALBERT OFFICE SUPPLIE	Inv 562864-1	25.02
	KERR ALBERT OFFICE SUPPLIE	Inv 562865-1	14.70
		*COMPUTER CHECK TOTAL*	295.77
10/26/2022	LESLIE TIRE	11R225 TIRE, WHEELS,	1,686.50
	LESLIE TIRE	MEDIUM TRUCK DISMT/MT	388.00
		*COMPUTER CHECK TOTAL*	2,074.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/26/2022	LOZEN'S TREE SERVICE	Tree removal at Graham	1,500.00
		*COMPUTER CHECK TOTAL*	1,500.00
10/26/2022	LYDEN OIL COMPANY	DIESEL FORCE EMISSION	10,400.00
		*COMPUTER CHECK TOTAL*	10,400.00
10/26/2022	MACOMB COUNTY TREASURER	Tax Refund	2,008.30
	MACOMB COUNTY TREASURER	TAX ADJUSTMENT 2021	3,803.59
	MACOMB COUNTY TREASURER	TAX ADJUSTMENT 2020-2021	4,086.60
	MACOMB COUNTY TREASURER	TAX REFUND 2019 - 2021	2,144.81
		*COMPUTER CHECK TOTAL*	12,043.30
10/26/2022	MACOMB TOWNSHIP TREASURER	DEBT 2022 SUMMER TAXES	4,104.30
	MACOMB TOWNSHIP TREASURER	OPER 2022 SUMMER TAXES	4,104.29
	MACOMB TOWNSHIP TREASURER	2022 SUMMER TAX DEBIT MCC	454.35
	MACOMB TOWNSHIP TREASURER	2022 SUMMER TAX OPER MCC	454.35
	MACOMB TOWNSHIP TREASURER	2022 SUMMER TAX DEBT MISD	454.35
	MACOMB TOWNSHIP TREASURER	2022 SUMMER TAX OPER MISD	454.35
		*COMPUTER CHECK TOTAL*	10,025.99
10/26/2022	MASSP	MASC/MAHS MEMBERSHIP	100.00
		*COMPUTER CHECK TOTAL*	100.00
10/26/2022	MERIDIAN WINDS	INV 6690	4,800.00
	MERIDIAN WINDS	MELLOPHONE REPAIR-BAND	176.00
		*COMPUTER CHECK TOTAL*	4,976.00
10/26/2022	MICHIGAN SCIENCE OLYMPIAD	Registration fee	200.00
	MICHIGAN SCIENCE OLYMPIAD	Registration fees	275.00
	MICHIGAN SCIENCE OLYMPIAD	REGISTRATION FEES	275.00
		*COMPUTER CHECK TOTAL*	750.00
10/26/2022	MISD	CHKS/POST/MICROFICHE	131.49
		*COMPUTER CHECK TOTAL*	131.49
10/26/2022	NANCY'S TRIPS AND TOURS	Ain't too proud	200.00
	NANCY'S TRIPS AND TOURS	Huron Lady Boat Tour	200.00
	NANCY'S TRIPS AND TOURS	Immersive Van Gogh	200.00
	NANCY'S TRIPS AND TOURS	Ford Field Tour	200.00
		*COMPUTER CHECK TOTAL*	800.00
10/26/2022	NATIONAL TIME & SIGNAL CO	Maintenance Charges for	839.00
	NATIONAL TIME & SIGNAL CO	Maintenance Charges for	225.00
	NATIONAL TIME & SIGNAL CO	Maintenance Charges for	225.00
		*COMPUTER CHECK TOTAL*	1,289.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/26/2022	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Wheeler	281.10
	NICHOLS PAPER & SUPPLY CO	Custodial Equip & Repairs	185.50
	NICHOLS PAPER & SUPPLY CO	Custodial Equip & Repairs	729.94
	NICHOLS PAPER & SUPPLY CO	Custodial Equip & Repairs	790.54
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSC	105.90
	NICHOLS PAPER & SUPPLY CO	Cleaning Supply Pellerin	99.02
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	106.90
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Yacks	128.06
	NICHOLS PAPER & SUPPLY CO	Custodial Supply Higgins	192.09
	NICHOLS PAPER & SUPPLY CO	Custodial Supply HSN Pool	157.76
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSC	53.45
	NICHOLS PAPER & SUPPLY CO	Cleaning Supply Pellerin	42.90
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Graham	33.51
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Green	63.90
	NICHOLS PAPER & SUPPLY CO	Custodial Supply Higgins	6.00
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSN	24.22
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSN	1,159.77
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Pankow	24.22
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Wheeler	106.29
	NICHOLS PAPER & SUPPLY CO	Custodial Supply HSN Pool	73.24
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies S.R.	128.06
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies S.R.	520.06
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSC	45.05
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSC	37.82
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSC	27.98
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	1,112.54
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Green	1,457.22
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HSN	1,530.35
	NICHOLS PAPER & SUPPLY CO	Custodial Supply Higgins	269.35
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Burdi	402.20
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Wheeler	256.12
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	440.92
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies S.R.	1,120.56
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	310.90
	NICHOLS PAPER & SUPPLY CO	Custodial Supply Higgins	1,430.06
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies S.R.	247.69
		*COMPUTER CHECK TOTAL*	13,701.19
10/26/2022	PM TECHNOLOGIES	Generator Repairs for the	475.50
	PM TECHNOLOGIES	Generator Repairs for the	1,736.49
		*COMPUTER CHECK TOTAL*	2,211.99
10/26/2022	PRECISION DATA PRODUCTS, I	CORDLESS KEYBOARD & MOUSE	89.10
	PRECISION DATA PRODUCTS, I	ACER 32 INCH MONITOR	200.15
		*COMPUTER CHECK TOTAL*	289.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/26/2022	PRINTING BY JOHNSON	21.5x30" UV digital print	260.00
	PRINTING BY JOHNSON	21.5x30" UV digital print	180.00
	PRINTING BY JOHNSON	15x41.75" UV digital prin	65.00
	PRINTING BY JOHNSON	15c29.75"UV digital print	45.00
	PRINTING BY JOHNSON	42.5x56.5"UV digital prnt	500.00
	PRINTING BY JOHNSON	37.5x56.5"UV digital prnt	660.00
	PRINTING BY JOHNSON	20x30" UV digital print	260.00
	PRINTING BY JOHNSON	20x21" UV digital print	180.00
	PRINTING BY JOHNSON	Installation window film	400.00
	PRINTING BY JOHNSON	Design Fee ENTRANCE DOOR	100.00
	PRINTING BY JOHNSON	DESIGN FEE GYM ENTRANCE	100.00
	PRINTING BY JOHNSON	ENV 9X12 REPORT CARD	248.00
		*COMPUTER CHECK TOTAL*	2,998.00
10/26/2022	PRIORITY WASTE LLC	Waste Disposal for the	5,575.00
	PRIORITY WASTE LLC	Waste Disposal for the	375.00
		*COMPUTER CHECK TOTAL*	5,950.00
10/26/2022	PROGRESSIVE PLUMBING SUPPL	Plumbing Supplies for the	1,184.14
	PROGRESSIVE PLUMBING SUPPL	Plumbing Supplies for the	1,255.02
		*COMPUTER CHECK TOTAL*	2,439.16
10/26/2022	REALLY GREAT READING COMPA	BLAST FOUND TEACH GUIDE	996.00
	REALLY GREAT READING COMPA	BLAST ONLINE SCH YR SUB	95.00
	REALLY GREAT READING COMPA	SHIPPING	119.52
		*COMPUTER CHECK TOTAL*	1,210.52
10/26/2022	RICOH USA	COLOR COPIES SPEC ED	44.12
	RICOH USA	COLOR COPIES SUPP SERV	599.84
	RICOH USA	COLOR COPIES TECHNOLOGY	62.08
	RICOH USA	COLOR COPIES TRANSPORT	888.45
	RICOH USA	COPIER 09/31/22 - 2/27/23	24,985.00
		*COMPUTER CHECK TOTAL*	26,579.49
10/26/2022	ROAD TO AWESOME,LLC	MOTIVATIONAL SPEAKER	6,500.00
	ROAD TO AWESOME,LLC	TRAVEL COSTS	874.62
		*COMPUTER CHECK TOTAL*	7,374.62
10/26/2022	ROSEVILLE ELECTRIC, INC.	NEW HOOK UP FOR COMPRESSO	1,430.00
		*COMPUTER CHECK TOTAL*	1,430.00
10/26/2022	RYAN BUILDING MATERIALS	Ceiling Tiles HS	354.43
	RYAN BUILDING MATERIALS	CEILING TILES SOUTH RIVER	97.54
	RYAN BUILDING MATERIALS	CEILING TILES MSE	290.30
		*COMPUTER CHECK TOTAL*	742.27

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
10/26/2022	SCHENA ROOFING & SHEET MET	Roofing Maintenance for	600.00
	SCHENA ROOFING & SHEET MET	Roofing Maintenance for	850.00
		*COMPUTER CHECK TOTAL*	1,450.00
10/26/2022	SCHOLASTIC INC.	SCHOLASTIC CHOICES	365.37
	SCHOLASTIC INC.	ACTION/CHOICES/SCOPE-DIGI	391.35
	SCHOLASTIC INC.	NYT UPFRONT-DIGITAL	134.85
	SCHOLASTIC INC.	Scholastic News	169.91
		*COMPUTER CHECK TOTAL*	1,061.48
10/26/2022	SCHOOL SPECIALTY, LLC	WORDS I USE WHEN I WRITE	716.90
	SCHOOL SPECIALTY, LLC	SHIPPING	107.54
		*COMPUTER CHECK TOTAL*	824.44
10/26/2022	SEHI COMPUTER PRODUCTS, IN	HP LASER JET PRINTER,	928.30
	SEHI COMPUTER PRODUCTS, IN	HP COLOR LASERJET M555DN	659.12
		*COMPUTER CHECK TOTAL*	1,587.42
10/26/2022	SERVICE PRO	Plumbing Maintenance for	234.00
	SERVICE PRO	Plumbing Maintenance for	419.00
	SERVICE PRO	Plumbing Maintenance for	234.00
	SERVICE PRO	Plumbing Maintenance for	234.00
		*COMPUTER CHECK TOTAL*	1,121.00
10/26/2022	SMART PASS,LLC	STANDARD PASS PROGRAM	1,225.90
		*COMPUTER CHECK TOTAL*	1,225.90
10/26/2022	CADDY FOR LIFE, LLC (DBA T	TGA Golf Lessons - SR	1,876.50
	CADDY FOR LIFE, LLC (DBA T	TGA Golf Lessons-Green	1,876.50
	CADDY FOR LIFE, LLC (DBA T	TGA Golf Lessons - Atwood	1,876.50
		*COMPUTER CHECK TOTAL*	5,629.50
10/26/2022	THRUN LAW FIRM,PC	LEGAL PRESENTATION	1,485.00
		*COMPUTER CHECK TOTAL*	1,485.00
10/26/2022	TRANE	Repairs to Chiller Pankow	970.00
		*COMPUTER CHECK TOTAL*	970.00
10/26/2022	TRUE NORTH ASPHALT,LLC	Surface Patching MSN	1,050.00
	TRUE NORTH ASPHALT,LLC	Surface Patching Yacks	1,350.00
	TRUE NORTH ASPHALT,LLC	Surface Patching at	1,600.00
		*COMPUTER CHECK TOTAL*	4,000.00
10/26/2022	TRUGREEN	Lawn Service MSE	399.00
	TRUGREEN	Lawn Service Higgins	73.50
	TRUGREEN	Lawn Service Carkenord	207.90



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	TRUGREEN	Lawn Service Green	178.50
		*COMPUTER CHECK TOTAL*	858.90
10/26/2022	UNITY SCHOOL BUS PARTS	NOZZEL, HIGH NOTE HORN	161.03
	UNITY SCHOOL BUS PARTS	BEAM BULB, HEATER CORE,	722.46
		*COMPUTER CHECK TOTAL*	883.49
10/26/2022	W.W.NORTON AND COMPANY	AP Literature - LCHS	3,360.00
	W.W.NORTON AND COMPANY	LCHS Shipping & Handling	134.40
	W.W.NORTON AND COMPANY	AP Literature - HSN	3,360.00
	W.W.NORTON AND COMPANY	HSN Shipping & Handling	134.40
		*COMPUTER CHECK TOTAL*	6,988.80
10/26/2022	WARD'S SCIENCE	SIMULATED DISEASE	119.97
	WARD'S SCIENCE	URINE TEST STRIPS	56.25
	WARD'S SCIENCE	FREIGHT	16.10
		*COMPUTER CHECK TOTAL*	192.32
10/26/2022	YEO & YEO PC	Annual Audit	15,000.00
		*COMPUTER CHECK TOTAL*	15,000.00
10/26/2022	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	922.00
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	476.00
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	921.72
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	58.10
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	45.20
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	73.90
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	89.80
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	20.40
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	115.80
		*COMPUTER CHECK TOTAL*	2,722.92
10/26/2022	ISABEL PHILLIPS	Water Aerobics - Sept&Oct	450.00
		*COMPUTER CHECK TOTAL*	450.00
10/26/2022	ACME MAINTENACE SERVICE IN	CAFETERIA HOOD CLEANING	4,860.00
		*COMPUTER CHECK TOTAL*	4,860.00
10/26/2022	ADRENALINE FUNDRAISER	Tropical Smoothie Cards	1,067.50
	ADRENALINE FUNDRAISER	Hungry Howies Cards	1,087.50
		*COMPUTER CHECK TOTAL*	2,155.00
10/26/2022	ALNET	ALNET B.BALL 11-3-22	88.00
		*COMPUTER CHECK TOTAL*	88.00
10/26/2022	AMERICAN CANCER SOCIETY	L'ANSE CREUSE HIGH SCHOOL	1,485.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL *	1,485.00
10/26/2022	ASCENSION PROVIDENCE HOSPI	ANGELA KIEL NEW HIRE PHY	127.00
		*COMPUTER CHECK TOTAL *	127.00
10/26/2022	B & R SPORTING GOODS, INC.	Boys Basketball	1,953.00
		*COMPUTER CHECK TOTAL *	1,953.00
10/26/2022	BEYOND FITNESS FAMILY	Team Training Sessions	535.00
		*COMPUTER CHECK TOTAL *	535.00
10/26/2022	BLIGHT'S CUSTOM LETTERING	SHIRTS FOR TEENS 4 TOTS	1,088.00
		*COMPUTER CHECK TOTAL *	1,088.00
10/26/2022	BURKE'S SPORT HAVEN, INC.	Coaches Attire	274.75
		*COMPUTER CHECK TOTAL *	274.75
10/26/2022	CC PRODUCTS LLC	APPAREL-SCHOOL STORE	1,036.93
	CC PRODUCTS LLC	APPAREL-SCHOOL STORE	653.72
		*COMPUTER CHECK TOTAL *	1,690.65
10/26/2022	CLOTHING GRAPHICS	Pink out T-Shirts	424.00
		*COMPUTER CHECK TOTAL *	424.00
10/26/2022	DETROIT CUTLERY	KNIFE SHARPENING SCHOOLS	135.00
	DETROIT CUTLERY	KNIFE SHARPENING SCHOOLS	45.00
	DETROIT CUTLERY	KNIFE SHARPENING SCHOOLS	61.00
		*COMPUTER CHECK TOTAL *	241.00
10/26/2022	GORDON FOOD SERVICE, INC.	CONCESSIONS SUPPLIES	277.65
	GORDON FOOD SERVICE, INC.	Concession Supplies	561.92
	GORDON FOOD SERVICE, INC.	Cases of Water for	21.45
	GORDON FOOD SERVICE, INC.	Concession Supplies	352.40
	GORDON FOOD SERVICE, INC.	Candy Xtreme Sour Drops	99.96
		*COMPUTER CHECK TOTAL *	1,313.38
10/26/2022	GRAINGER	2 METAL CARTS(HS/MSS)	896.55
		*COMPUTER CHECK TOTAL *	896.55
10/26/2022	INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	249.08
	INTRASTATE DISTRIBUTORS IN	BEVERAGES-SCHOOL STORE	1,231.84
		*COMPUTER CHECK TOTAL *	1,480.92
10/26/2022	J'S SILKSCREENS	APPAREL-CLASS OF 2025	698.00
	J'S SILKSCREENS	APPAREL-HOMECOMING TSHIRT	550.00
	J'S SILKSCREENS	APPAREL-CLASS OF 2026	758.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	J'S SILKSCREENS	APPAREL-DRAMA (ACTING)	650.00
		*COMPUTER CHECK TOTAL*	2,656.00
10/26/2022	JERZEY GIRL APPAREL	Tshirt Fun Run Student	4,682.34
	JERZEY GIRL APPAREL	Staff Tshirts	1,020.00
		*COMPUTER CHECK TOTAL*	5,702.34
10/26/2022	JUST TEEZ'N TOP SHOP INC	Cheer T-shirts	564.00
		*COMPUTER CHECK TOTAL*	564.00
10/26/2022	LABELSTOP, INC.	FOOTBALL JERSEY NEW STAFF	61.00
	LABELSTOP, INC.	APPAREL-SCHOOL STORE	2,154.50
		*COMPUTER CHECK TOTAL*	2,215.50
10/26/2022	LEARNING A-Z	RAZ-KIDS 1 YEAR RENEWAL	2,268.20
	LEARNING A-Z	RENEW RAZ KIDS FOR YEAR	2,688.00
		*COMPUTER CHECK TOTAL*	4,956.20
10/26/2022	LETS HEAR IT FOR SPIRIT LL	CREWNECK SWEATSHIRT	60.00
	LETS HEAR IT FOR SPIRIT LL	PRINTED T-SHIRTS	90.00
	LETS HEAR IT FOR SPIRIT LL	PRINTED T-SHIRTS	24.00
	LETS HEAR IT FOR SPIRIT LL	SWEATPANTS	40.00
	LETS HEAR IT FOR SPIRIT LL	PRINTED HOODIES	425.00
	LETS HEAR IT FOR SPIRIT LL	HOODIES	54.00
	LETS HEAR IT FOR SPIRIT LL	PULLOVERS	96.00
	LETS HEAR IT FOR SPIRIT LL	1/4 ZIP PULLOVERS	68.00
	LETS HEAR IT FOR SPIRIT LL	FLANNEL PANTS	25.00
	LETS HEAR IT FOR SPIRIT LL	RAGLANS	60.00
		*COMPUTER CHECK TOTAL*	942.00
10/26/2022	MICHIGAN ASSOC.OF SECONDAR	LEADERSHIP TRAINING	1,519.00
		*COMPUTER CHECK TOTAL*	1,519.00
10/26/2022	MICHIGAN TECHNOLOGICAL UNI	SCHOLARSHIP-	3,000.00
		*COMPUTER CHECK TOTAL*	3,000.00
10/26/2022	MSBO/MICHIGAN SCHOOL BUSIN	STAFF INSERVICE REGISTERS	2,580.00
		*COMPUTER CHECK TOTAL*	2,580.00
10/26/2022	PEPSI-COLA	BEVERAGES-SCHOOL STORE	718.34
		*COMPUTER CHECK TOTAL*	718.34
10/26/2022	POLAR PARADICE INC	INV 356 SLUSH MIX	1,000.00
		*COMPUTER CHECK TOTAL*	1,000.00
10/26/2022	PRINTING BY JOHNSON	Invoice # 43971	719.07

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL *	719.07
10/26/2022	ROSEVILLE ELECTRIC, INC.	LOBBESTAEL OVEN	780.00
		*COMPUTER CHECK TOTAL *	780.00
10/26/2022	SCHOLASTIC INC.	Scholastic News	2,766.75
	SCHOLASTIC INC.	S & H	276.70
	SCHOLASTIC INC.	SCOPE MAGAZINES	399.60
	SCHOLASTIC INC.	CHOICES MAGAZINES	151.84
	SCHOLASTIC INC.	ACTION MAGZINES	189.80
	SCHOLASTIC INC.	SCIENCE WORLD MAGAZINES	379.60
	SCHOLASTIC INC.	ART MAGAZINES	314.65
	SCHOLASTIC INC.	SCOPE SHIPPING	39.96
	SCHOLASTIC INC.	CHOICES SHIPPING	15.18
	SCHOLASTIC INC.	ACTION SHIPPING	18.98
	SCHOLASTIC INC.	SCIENCE WORLD SHIPPING	37.96
	SCHOLASTIC INC.	ART SHIPPING	31.47
		*COMPUTER CHECK TOTAL *	4,622.49
10/26/2022	SYCAMORE HILLS GOLF CLUB	End of Season Banquet	1,312.50
		*COMPUTER CHECK TOTAL *	1,312.50
10/26/2022	TIMBERWOOD GOLF CLUB	Athletic Boosters Annual	5,400.00
		*COMPUTER CHECK TOTAL *	5,400.00
10/26/2022	TOM TORRENTO MUSIC LLC	MULTIPLE USE BUILDING	100.00
		*COMPUTER CHECK TOTAL *	100.00
10/26/2022	US FOODS, INC.	INV 0722634 CHIPS,DOUGH	713.93
		*COMPUTER CHECK TOTAL *	713.93
10/26/2022	WALSWORTH PUBLISHING COMPA	2023 YEARBOOK 1ST DEPOSIT	2,982.65
		*COMPUTER CHECK TOTAL *	2,982.65
10/26/2022	WORLD'S FINEST CHOCOLATE	Chocolate Fundraiser	8,870.00
		*COMPUTER CHECK TOTAL *	8,870.00
11/3/2022	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	275.00
		*COMPUTER CHECK TOTAL *	275.00
11/3/2022	MISDU	Employee	240.19
	MISDU	Employee	19.54
	MISDU	Employee	204.83
	MISDU	Employee	59.54
	MISDU	Employee	222.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	MISDU	Employee	92.64
	MISDU	Employee	213.10
	MISDU	Employee	288.97
		*COMPUTER CHECK TOTAL*	<u>1,341.11</u>
11/3/2022	PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICES	189.01
		*COMPUTER CHECK TOTAL*	<u>189.01</u>
11/3/2022	ROOSEN, VARCHETTI & OLIVIE	Garnishment	194.79
		*COMPUTER CHECK TOTAL*	<u>194.79</u>
11/8/2022	ADN ADMINISTRATORS INC	CLAIMS PAID OCTOBER 2022	5,730.24
		*COMPUTER CHECK TOTAL*	<u>5,730.24</u>
11/8/2022	AERO FILTER INC	Filter for the District	324.00
	AERO FILTER INC	Filter for the District	715.44
	AERO FILTER INC	Filter for the District	709.56
	AERO FILTER INC	Filter for the District	803.55
		*COMPUTER CHECK TOTAL*	<u>2,552.55</u>
11/8/2022	AFFORDABLE GETAWAYS LLC	Trips&Tours - Genitti's	200.00
		*COMPUTER CHECK TOTAL*	<u>200.00</u>
11/8/2022	ALL AMERICAN SCREEN PRINTI	KINDERGARTEN ENROLLMENT	2,538.00
		*COMPUTER CHECK TOTAL*	<u>2,538.00</u>
11/8/2022	APPLE INC.	APPLE STUDIO DISPLAY,	1,899.00
	APPLE INC.	APPLE CARE+ FOR APPLE	119.00
		*COMPUTER CHECK TOTAL*	<u>2,018.00</u>
11/8/2022	BASS/BUILDING AUTOMATED SY	HVAC Programming for the	860.00
		*COMPUTER CHECK TOTAL*	<u>860.00</u>
11/8/2022	MARK BROWN	PNP-TITLE II REIMBURSE	213.75
		*COMPUTER CHECK TOTAL*	<u>213.75</u>
11/8/2022	BSN SPORTS	BASKETBALL JERSEYS/BOYS	945.00
	BSN SPORTS	BASKETBALL SHORTS/BOYS	945.00
	BSN SPORTS	FREIGHT CHARGES	132.30
	BSN SPORTS	BASKETBALL JERSEYS/GIRLS	945.00
	BSN SPORTS	BASKETBALL SHORTS/GIRLS	945.00
	BSN SPORTS	FREIGHT CHARGES	132.30
		*COMPUTER CHECK TOTAL*	<u>4,044.60</u>
11/8/2022	BUILDING BRIDGES THERAPY C	IDEA PSYCH	3,060.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL *	3,060.00
11/8/2022	BURKE'S SPORT HAVEN, INC.	Basketball Coaches	1,326.90
		*COMPUTER CHECK TOTAL *	1,326.90
11/8/2022	CAROLINA BIOLOGICAL SUPPLY	COMPLETE ADVANCED BIOLOGY	2,210.27
		*COMPUTER CHECK TOTAL *	2,210.27
11/8/2022	CINTAS CORPORATION	Uniforms for Custodian,	72.00
		*COMPUTER CHECK TOTAL *	72.00
11/8/2022	MACOMB COUNTY	INV AR220992 10/1 DANCE	710.98
	MACOMB COUNTY	INV AR220995 9/30 FOOTBAL	970.02
		*COMPUTER CHECK TOTAL *	1,681.00
11/8/2022	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	2,596.82
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	262.00
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	1,156.65
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	1,159.01
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	240.43
		*COMPUTER CHECK TOTAL *	5,414.91
11/8/2022	EARL'S BATTERY	ASSORTED AUTO BATTERIES	280.00
		*COMPUTER CHECK TOTAL *	280.00
11/8/2022	EASTMAN FIRE PROTECTION, I	Sprinkler Inspections	1,294.72
	EASTMAN FIRE PROTECTION, I	Sprinkler Inspections	164.03
	EASTMAN FIRE PROTECTION, I	Sprinkler Inspections	88.05
	EASTMAN FIRE PROTECTION, I	Sprinkler Inspections	244.25
	EASTMAN FIRE PROTECTION, I	Sprinkler Inspections	225.25
	EASTMAN FIRE PROTECTION, I	Sprinkler Inspections	550.00
	EASTMAN FIRE PROTECTION, I	Sprinkler Inspections	550.00
	EASTMAN FIRE PROTECTION, I	Sprinkler Inspections	550.00
	EASTMAN FIRE PROTECTION, I	Sprinkler Inspections	825.00
	EASTMAN FIRE PROTECTION, I	Sprinkler Inspections	550.00
		*COMPUTER CHECK TOTAL *	5,041.30
11/8/2022	EDMENTUM	EdOptions Academy Standar	1,475.00
	EDMENTUM	EDOPTIONS ACADEMY STANDAR	1,770.00
		*COMPUTER CHECK TOTAL *	3,245.00
11/8/2022	ELECTROCOMM-MICHIGAN, INC.	BATTERIES FOR TWO-WAY	390.00
	ELECTROCOMM-MICHIGAN, INC.	PREFERRED CUSTOMER DISCOU	(50.00)
	ELECTROCOMM-MICHIGAN, INC.	AMTEMMA FOR HANDHELD	39.00
	ELECTROCOMM-MICHIGAN, INC.	FREIGHT	23.07

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL *	402.07
11/8/2022	EQUIPMENT DISTRIBUTORS	LIFT INSPECTION FOR AUTO	445.00
	EQUIPMENT DISTRIBUTORS	LIFT INSPECTION FOR AUTO	170.00
	EQUIPMENT DISTRIBUTORS	LIFT INSPECTION FOR AUTO	340.00
		*COMPUTER CHECK TOTAL *	955.00
11/8/2022	FISHER AUTO PARTS	PARTS FOR AUTO TECH	159.60
	FISHER AUTO PARTS	PO 242545	(159.06)
	FISHER AUTO PARTS	PARTS FOR AUTO TECH	1,367.84
		*COMPUTER CHECK TOTAL *	1,368.38
11/8/2022	FOXBRIGHT SOLUTIONS LLC	CMS-HOSTING, MAINTENANCE,	9,050.00
	FOXBRIGHT SOLUTIONS LLC	ADA COMPLIANCE-BRONZE	500.00
		*COMPUTER CHECK TOTAL *	9,550.00
11/8/2022	FRESH-AIRE MECHANICAL,INC	Unit Ventilators at Burdi	51,099.00
		*COMPUTER CHECK TOTAL *	51,099.00
11/8/2022	INTERNATIONAL CONTROLS & E	Repair to Gate at Atwood	693.00
		*COMPUTER CHECK TOTAL *	693.00
11/8/2022	JOSTENS	DIPLOMA COVERS	2,318.75
		*COMPUTER CHECK TOTAL *	2,318.75
11/8/2022	KERR ALBERT OFFICE SUPPLIE	Inv 562827-1	111.30
	KERR ALBERT OFFICE SUPPLIE	Inv 562827-2	57.00
	KERR ALBERT OFFICE SUPPLIE	Inv 562829-1	191.92
	KERR ALBERT OFFICE SUPPLIE	Inv 562830-1	71.89
	KERR ALBERT OFFICE SUPPLIE	Inv 562830-2	10.47
	KERR ALBERT OFFICE SUPPLIE	Inv 562830-3	66.02
	KERR ALBERT OFFICE SUPPLIE	Inv 562831-1	28.50
	KERR ALBERT OFFICE SUPPLIE	Inv 562832-1	31.72
	KERR ALBERT OFFICE SUPPLIE	Inv 562832-2	96.48
	KERR ALBERT OFFICE SUPPLIE	Inv 562837-1	65.04
	KERR ALBERT OFFICE SUPPLIE	Inv 562838-1 Resource Rm	7.98
	KERR ALBERT OFFICE SUPPLIE	Inv 562838-2 Resource Rm	28.50
	KERR ALBERT OFFICE SUPPLIE	Inv 562839-1	22.36
	KERR ALBERT OFFICE SUPPLIE	Inv 562840-2	48.80
	KERR ALBERT OFFICE SUPPLIE	Inv 562841-1	50.19
	KERR ALBERT OFFICE SUPPLIE	Inv 562842-1	28.50
	KERR ALBERT OFFICE SUPPLIE	Inv 562842-2	12.96
	KERR ALBERT OFFICE SUPPLIE	Inv 562843-1	28.92
	KERR ALBERT OFFICE SUPPLIE	Inv 562843-2	136.93
	KERR ALBERT OFFICE SUPPLIE	Inv 562845-1	81.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	KERR ALBERT OFFICE SUPPLIE	Inv 562846-1	19.95
	KERR ALBERT OFFICE SUPPLIE	Inv 562852-1	48.21
	KERR ALBERT OFFICE SUPPLIE	Inv 562852-2	17.67
		*COMPUTER CHECK TOTAL*	<u>1,262.61</u>
11/8/2022	KONE INC.	Elevator Maintenance for	685.79
	KONE INC.	Elevator Maintenance for	1,900.00
	KONE INC.	Elevator Maintenance for	1,165.00
	KONE INC.	Elevator Maintenance for	1,800.72
		*COMPUTER CHECK TOTAL*	<u>5,551.51</u>
11/8/2022	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	340.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	1,499.50
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	592.50
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	749.75
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	1,345.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	425.70
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	74.25
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	749.75
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	773.55
		*COMPUTER CHECK TOTAL*	<u>6,550.00</u>
11/8/2022	LABELSTOP, INC.	WRISTBANDS FOR STUDENTS	325.00
		*COMPUTER CHECK TOTAL*	<u>325.00</u>
11/8/2022	MACOMB COUNTY TREASURER	REVISED TAX 2019	1,152.81
	MACOMB COUNTY TREASURER	REVIXED tAX 2020	1,170.01
		*COMPUTER CHECK TOTAL*	<u>2,322.82</u>
11/8/2022	MACOMB/ST CLAIR FACILITY M	Macomb/St Clair Facility	75.00
		*COMPUTER CHECK TOTAL*	<u>75.00</u>
11/8/2022	MACOMB/ST CLAIR SCHOOL BUS	Member: Michelle Renaud	50.00
		*COMPUTER CHECK TOTAL*	<u>50.00</u>
11/8/2022	MICHIGAN RECREATIONAL CONS	Playground repair Pankow	24,313.82
	MICHIGAN RECREATIONAL CONS	Playground repair Pankow	25,136.18
		*COMPUTER CHECK TOTAL*	<u>49,450.00</u>
11/8/2022	MICHIGAN VIRTUAL UNIVERSIT	Course Enrollment AP	425.00
	MICHIGAN VIRTUAL UNIVERSIT	Course Enrollment Plus	1,005.00
		*COMPUTER CHECK TOTAL*	<u>1,430.00</u>
11/8/2022	MISD	DESTINY LIBRARY MANAGER	8,111.25
	MISD	TITLEPEEK ONLINE RENEWAL	2,250.00



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	MISD	DISTRICT MEMBER RESOURCE	399.00
	MISD	DISTRICT MEMBER RESOURCE	1,396.50
		*COMPUTER CHECK TOTAL*	12,156.75
11/8/2022	NATIONAL TIME & SIGNAL CO	Maintenance Charges for	325.00
		*COMPUTER CHECK TOTAL*	325.00
11/8/2022	NEARPOD INC	Nearpod	7,750.00
		*COMPUTER CHECK TOTAL*	7,750.00
11/8/2022	NICHOLS PAPER & SUPPLY CO	Custodial Equip & Repairs	93.98
	NICHOLS PAPER & SUPPLY CO	Custodial Equip & Repairs	727.40
	NICHOLS PAPER & SUPPLY CO	Custodial Equip & Repairs	320.30
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Cark.	250.15
	NICHOLS PAPER & SUPPLY CO	Custodial Supply HS Pool	380.28
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSC	52.95
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSE	20.37
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSC	3,167.28
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies TW	18.87
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies TW	21.90
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSN	87.16
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies GCC	598.76
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies GCC	178.60
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies GCC	63.50
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies GCC	50.32
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies GCC	45.05
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	23.94
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	44.28
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Yacks	341.58
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSE	567.28
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSE	134.27
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HSN	1,240.67
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSN	1,112.43
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Cark.	1,935.08
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Graham	851.48
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	141.55
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	433.05
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Graham	141.00
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	641.64
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Pankow	1,104.19
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSC	1,595.38
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Cark.	303.87
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HS	1,397.45
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	188.97
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	743.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL *	19,018.74
11/8/2022	NIGHTLOCK	Night Locks for District	11,780.61
		*COMPUTER CHECK TOTAL *	11,780.61
11/8/2022	OVERCAR,INC	SHEET METAL, GAUGE METAL	2,203.22
	OVERCAR,INC	AUTO TECH SUPPLIES	2,335.73
	OVERCAR,INC	ACETYLENE CLYLINDER	2,362.70
		*COMPUTER CHECK TOTAL *	6,901.65
11/8/2022	PEARSON ASSESSMENTS	IDEA SPEECH	2,836.24
		*COMPUTER CHECK TOTAL *	2,836.24
11/8/2022	PIANO LESSONS BY NORIENNE	Private Piano Lessons	630.00
		*COMPUTER CHECK TOTAL *	630.00
11/8/2022	PM TECHNOLOGIES	Generator Repairs for the	3,289.65
	PM TECHNOLOGIES	Generator Repairs for the	1,035.36
		*COMPUTER CHECK TOTAL *	4,325.01
11/8/2022	POWERVAC OF MICHIGAN, INC	Extensive JetVac Cleaning	3,113.00
	POWERVAC OF MICHIGAN, INC	Extensive JetVac Cleaning	825.00
		*COMPUTER CHECK TOTAL *	3,938.00
11/8/2022	LINDE GAS & EQUIPMENT INC.	Cylinder Rental	176.43
		*COMPUTER CHECK TOTAL *	176.43
11/8/2022	PRINTING BY JOHNSON	HALL OF DISTINCTION	69.00
	PRINTING BY JOHNSON	HALL OF DISTINCTION	39.00
	PRINTING BY JOHNSON	COE-AWARD CERTIFICATES	296.00
	PRINTING BY JOHNSON	Envelops #10 Window	174.00
	PRINTING BY JOHNSON	SIGNAGE FOR BUSES & GAMES	670.00
		*COMPUTER CHECK TOTAL *	1,248.00
11/8/2022	PRIORITY WASTE LLC	Waste Disposal for the	5,575.00
		*COMPUTER CHECK TOTAL *	5,575.00
11/8/2022	MACOMB COUNTY DEPARTMENT O	Traffic Signal Maintenanc	1,544.86
		*COMPUTER CHECK TOTAL *	1,544.86
11/8/2022	ROCKALINGUA INC	SPANISH PROGRAM RENEWAL	1,194.00
		*COMPUTER CHECK TOTAL *	1,194.00
11/8/2022	ROSEVILLE ELECTRIC, INC.	Electrical Repairs for	1,035.00
	ROSEVILLE ELECTRIC, INC.	Electrical Repairs for	790.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	ROSEVILLE ELECTRIC, INC.	Electrical Repairs for	750.00
	ROSEVILLE ELECTRIC, INC.	Electrical Repairs for	705.00
	ROSEVILLE ELECTRIC, INC.	Electrical Repairs for	1,225.00
	ROSEVILLE ELECTRIC, INC.	Electrical Repairs for	1,475.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>5,980.00</b>
11/8/2022	SCHOLASTIC INC.	SCOPE MAGAZINE - ANDREWS	249.75
	SCHOLASTIC INC.	SCOPE MAGAZINE - BINGE	249.75
	SCHOLASTIC INC.	SCOPE MAGAZINE - BRODER	349.65
	SCHOLASTIC INC.	SCHOLASTIC ART MAGAZINE	134.85
	SCHOLASTIC INC.	SCHOLASTIC ACTION - J.S.	142.35
	SCHOLASTIC INC.	SCHOLSATIC ACTION - K.S.	142.35
	SCHOLASTIC INC.	SCOPE MAGAZINE - TROOST	149.85
	SCHOLASTIC INC.	SCOPE MAGAZINE - WILSON	249.75
	SCHOLASTIC INC.	SHIPPING & HANDLING	166.87
	SCHOLASTIC INC.	SCHOLASTIC ACTION	237.25
	SCHOLASTIC INC.	SCHOLASTIC ACTION	237.25
	SCHOLASTIC INC.	S/H	47.45
		<b>*COMPUTER CHECK TOTAL*</b>	<b>2,357.12</b>
11/8/2022	SCHOOL DEVICE COVERAGE	INSURANCE FOR CHROMEBOOKS	546.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>546.00</b>
11/8/2022	UNITED IMAGE GROUP	Window film	3,935.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>3,935.00</b>
11/8/2022	SEHI COMPUTER PRODUCTS, IN	OCTOBER 2022 TONER	84.30
	SEHI COMPUTER PRODUCTS, IN	PELLERIN	332.46
	SEHI COMPUTER PRODUCTS, IN	BUSINESS OFFICE	326.12
	SEHI COMPUTER PRODUCTS, IN	SUPPORT SERVICES	272.15
	SEHI COMPUTER PRODUCTS, IN	CARKENORD	62.89
	SEHI COMPUTER PRODUCTS, IN	HIGGINS	462.88
	SEHI COMPUTER PRODUCTS, IN	MIDDLE SCHOOL EAST	717.75
	SEHI COMPUTER PRODUCTS, IN	MIDDLE SCHOOL SOUTH	131.18
	SEHI COMPUTER PRODUCTS, IN	YACKS	186.67
	SEHI COMPUTER PRODUCTS, IN	MIDDLE SCHOOL CENTRAL	170.40
	SEHI COMPUTER PRODUCTS, IN	L'ANSE CREUSE HIGH SCHOOL	97.12
	SEHI COMPUTER PRODUCTS, IN	ATWOOD	118.87
	SEHI COMPUTER PRODUCTS, IN	MIDDLE SCHOOL NORTH	797.22
	SEHI COMPUTER PRODUCTS, IN	GREEN	90.07
	SEHI COMPUTER PRODUCTS, IN	HP CHROMEBOOK 14 G7	6,018.00
	SEHI COMPUTER PRODUCTS, IN	GOOGLE LICENSE	740.50
	SEHI COMPUTER PRODUCTS, IN	HP DESIGN JET T730 (36")	2,887.55
	SEHI COMPUTER PRODUCTS, IN	HP 3 YR NEXT BUSINESS DAY	464.40
	SEHI COMPUTER PRODUCTS, IN	FREIGHT	165.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	SEHI COMPUTER PRODUCTS, IN	HP PROBOOK 450 G9	885.00
	SEHI COMPUTER PRODUCTS, IN	MICROSOFT OFFICE LTSC PRO	89.50
	SEHI COMPUTER PRODUCTS, IN	HP PROBOOK 450 G9	885.00
	SEHI COMPUTER PRODUCTS, IN	MICROSOFT OFFICE LTSC PRO	89.50
	SEHI COMPUTER PRODUCTS, IN	HP PROBOOK 450 G9	885.00
	SEHI COMPUTER PRODUCTS, IN	MICROSOFT OFFICE LTSC PRO	89.50
	SEHI COMPUTER PRODUCTS, IN	HP PROBOOK 450 G9	885.00
	SEHI COMPUTER PRODUCTS, IN	MICROSOFT OFFICE LTSC PRO	89.50
	SEHI COMPUTER PRODUCTS, IN	COLOR LASERJET PRINTER,	2,437.54
	SEHI COMPUTER PRODUCTS, IN	HP PROBOOK 450 G9 (15.6")	3,390.00
	SEHI COMPUTER PRODUCTS, IN	HP PROBOOK 450 G9 (15.6")	1,356.00
		*COMPUTER CHECK TOTAL*	<u>25,207.07</u>
11/8/2022	SERVICE PRO	Plumbing Maintenance for	234.00
	SERVICE PRO	Plumbing Maintenance for	234.00
	SERVICE PRO	Plumbing Maintenance for	812.00
		*COMPUTER CHECK TOTAL*	<u>1,280.00</u>
11/8/2022	SHRED-IT, C/O STERICYCLE,	SEPTEMBER SHRED-IT	738.15
	SHRED-IT, C/O STERICYCLE,	SEPTEMBER SHRED-IT	672.75
		*COMPUTER CHECK TOTAL*	<u>1,410.90</u>
11/8/2022	SPINA ELECTRIC CO	Motor for repairs at HS	1,800.00
		*COMPUTER CHECK TOTAL*	<u>1,800.00</u>
11/8/2022	STATE OF MICHIGAN	Boiler Inspections	660.00
		*COMPUTER CHECK TOTAL*	<u>660.00</u>
11/8/2022	SYSCO DETROIT, LLC	SUPPLIES FOR CULINARY	975.00
	SYSCO DETROIT, LLC	SUPPLIES FOR CULINARY	919.93
	SYSCO DETROIT, LLC	SUPPLIES FOR CULINARY	612.78
	SYSCO DETROIT, LLC	SUPPLIES FOR CULINARY	496.11
	SYSCO DETROIT, LLC	4 MIXERS FOR CULINARY	3,152.90
	SYSCO DETROIT, LLC	SUPPLIES FOR CULINARY	523.83
	SYSCO DETROIT, LLC	SUPPLIES FOR CULINARY	1,013.98
	SYSCO DETROIT, LLC	SCREEN GRIDDLE	12.95
		*COMPUTER CHECK TOTAL*	<u>7,707.48</u>
11/8/2022	THERMAL-NETICS, INC.	Replace Motor at MSE	1,375.00
		*COMPUTER CHECK TOTAL*	<u>1,375.00</u>
11/8/2022	TOOLS 4 READING	Student Sound Wall Folder	175.00
	TOOLS 4 READING	Sound Wall Solutions	6,600.00
		*COMPUTER CHECK TOTAL*	<u>6,775.00</u>

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/8/2022	TRUE NORTH ASPHALT,LLC	Surface Patching SR	1,600.00
	TRUE NORTH ASPHALT,LLC	Surface Patching Lobb.	1,600.00
		*COMPUTER CHECK TOTAL*	<u>3,200.00</u>
11/8/2022	WIND SURF & SAIL POOLS,INC	Chlorine for HSN Pool	86.00
	WIND SURF & SAIL POOLS,INC	Chlorine for HSN Pool	150.50
	WIND SURF & SAIL POOLS,INC	Chemicals for HS Pool	723.50
		*COMPUTER CHECK TOTAL*	<u>960.00</u>
11/8/2022	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	287.00
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	343.72
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	847.00
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	1,088.73
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	318.20
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	466.25
		*COMPUTER CHECK TOTAL*	<u>3,350.90</u>
11/8/2022	BRENDA S CRANE	PNP TITLE II TRINITY	225.00
	BRENDA S CRANE	PNP TITLE II TRINITY	6.88
		*COMPUTER CHECK TOTAL*	<u>231.88</u>
11/8/2022	MATT MANHART	PIANO TUNING	200.00
		*COMPUTER CHECK TOTAL*	<u>200.00</u>
11/8/2022	ASCENSION PROVIDENCE HOSPI	NEW HIRE KAREN SMITH PHY	127.00
		*COMPUTER CHECK TOTAL*	<u>127.00</u>
11/8/2022	CC PRODUCTS LLC	INV 52576949 SHIRTS	879.14
	CC PRODUCTS LLC	INV 52596655 LONG SLEEVE	1,016.16
	CC PRODUCTS LLC	INV 52596714 JACKETS	576.15
		*COMPUTER CHECK TOTAL*	<u>2,471.45</u>
11/8/2022	CENTURY RESOURCES, INC.	INV 1062300 FUNDRAISER	3,037.26
		*COMPUTER CHECK TOTAL*	<u>3,037.26</u>
11/8/2022	FERN HILL GOLF & COUNTRY C	SCHOLASTIC BANQUET	7,767.95
		*COMPUTER CHECK TOTAL*	<u>7,767.95</u>
11/8/2022	GT JERSEYS,LLC	EAGLE BE THE CHANGE SHIRT	2,537.90
	GT JERSEYS,LLC	EAGLE BE THE CHANGE SHIRT	147.00
	GT JERSEYS,LLC	EAGLE BE THE CHANGE SHIRT	86.50
	GT JERSEYS,LLC	COLOR PRINT EAGLES LOGO	552.50
	GT JERSEYS,LLC	COLOR PRINT BE THE CHANGE	552.50
	GT JERSEYS,LLC	SCREEN SET UP	50.00
		*COMPUTER CHECK TOTAL*	<u>3,926.40</u>

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/8/2022	INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	169.51
		*COMPUTER CHECK TOTAL*	169.51
11/8/2022	JERZEY GIRL APPAREL	Invoice 1818	4,204.00
	JERZEY GIRL APPAREL	Invoice 1819	1,049.00
		*COMPUTER CHECK TOTAL*	5,253.00
11/8/2022	LABELSTOP, INC.	JERSEY FOR STAFF MEMBER	28.00
		*COMPUTER CHECK TOTAL*	28.00
11/8/2022	LEARNING A-Z	RAZ KIDS LICENSE	512.00
		*COMPUTER CHECK TOTAL*	512.00
11/8/2022	MACOMB COUNTY HEALTH DEPAR	SECOND SCHOOL INSP ATWOOD	127.00
	MACOMB COUNTY HEALTH DEPAR	HIGGINS ELEM	127.00
	MACOMB COUNTY HEALTH DEPAR	GREEN ELEM	127.00
	MACOMB COUNTY HEALTH DEPAR	CARKENORD ELEM	127.00
	MACOMB COUNTY HEALTH DEPAR	LOBBESTAEL ELEM	127.00
	MACOMB COUNTY HEALTH DEPAR	SOUTH RIVER ELEM	127.00
	MACOMB COUNTY HEALTH DEPAR	GRAHAM ELEM	127.00
	MACOMB COUNTY HEALTH DEPAR	YACKS ELEM	127.00
	MACOMB COUNTY HEALTH DEPAR	MIDDLE SCHOOL EAST	127.00
	MACOMB COUNTY HEALTH DEPAR	MIDDLE SCHOOL NORTH	127.00
	MACOMB COUNTY HEALTH DEPAR	MIDDLE SCHOOL CENTRAL	127.00
	MACOMB COUNTY HEALTH DEPAR	MIDDLE SCHOOL SOUTH	127.00
	MACOMB COUNTY HEALTH DEPAR	HIGH SCHOOL	127.00
	MACOMB COUNTY HEALTH DEPAR	HIGH SCHOOL NORTH	127.00
	MACOMB COUNTY HEALTH DEPAR	PELLERIN	127.00
	MACOMB COUNTY HEALTH DEPAR	TENNISWOOD SECOND INSPEC	127.00
		*COMPUTER CHECK TOTAL*	2,032.00
11/8/2022	MISD	POSTERS FOR KITCHENS	27.54
		*COMPUTER CHECK TOTAL*	27.54
11/8/2022	PRINTING BY JOHNSON	BOOKLETS-NHS INDUCTION	295.00
	PRINTING BY JOHNSON	2 NAME INSERTS	48.00
	PRINTING BY JOHNSON	POSTERS-ALICE IN WONDERLA	85.00
	PRINTING BY JOHNSON	FOAM BOARD SIGN-SCH STORE	115.00
		*COMPUTER CHECK TOTAL*	543.00
11/8/2022	SCHOLASTIC INC.	Balch-Scholastic News 3	171.31
	SCHOLASTIC INC.	Bourgeois Scholastic new1	177.90
	SCHOLASTIC INC.	Bryant Scholastic news 1	191.08
	SCHOLASTIC INC.	Fournier Scholastic new 4	184.49

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	SCHOLASTIC INC.	Harris scholastic news 5	217.44
	SCHOLASTIC INC.	Killett scholastic news 3	164.73
	SCHOLASTIC INC.	Media Clerk	151.55
	SCHOLASTIC INC.	Parker Scholastic new 2	171.31
	SCHOLASTIC INC.	Pelletier scholastic 5	217.44
	SCHOLASTIC INC.	Roach scholastic 2	164.73
	SCHOLASTIC INC.	Rose Scholastic K	144.96
	SCHOLASTIC INC.	Shimkus Scholast TK	158.14
	SCHOLASTIC INC.	Stokes Scholastic 4	177.90
		*COMPUTER CHECK TOTAL*	2,292.98
11/8/2022	US FOODS, INC.	INV 1197394 CHIPS, DOUGH	772.81
	US FOODS, INC.	INV 1445757 CHIPS, BAGS	679.60
	US FOODS, INC.	262841 STRAWS, FRUIT SNA	573.90
	US FOODS, INC.	612619 LINERS SNACK MIX	72.23
	US FOODS, INC.	979294 BAGS, CHIPS,DOUGH	396.61
		*COMPUTER CHECK TOTAL*	2,495.15
11/8/2022	VISTAR	SNACKS-SCHOOL STORE	1,802.26
		*COMPUTER CHECK TOTAL*	1,802.26
11/8/2022	CIARA MCBRIDE GIBBONS	CHROMEBOOK CASE REFUND	21.00
		*COMPUTER CHECK TOTAL*	21.00
11/8/2022	JEANNE PARKS	REFUND FOR CHROMEBOOK	33.01
		*COMPUTER CHECK TOTAL*	33.01
11/17/2022	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	275.00
		*COMPUTER CHECK TOTAL*	275.00
11/17/2022	MISDU	Employee	19.54
	MISDU	Employee	204.83
	MISDU	Employee	59.54
	MISDU	Employee	222.30
	MISDU	Employee	92.64
	MISDU	Employee	213.10
	MISDU	Employee	288.97
		*COMPUTER CHECK TOTAL*	1,100.92
11/17/2022	PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICES	189.01
		*COMPUTER CHECK TOTAL*	189.01
11/17/2022	ROOSEN, VARCHETTI & OLIVIE	Granshiment	216.55
		*COMPUTER CHECK TOTAL*	216.55

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/22/2022	A & G CENTRAL MUSIC, INC.	REPAIR OF BARI SAX NECK	25.00
	A & G CENTRAL MUSIC, INC.	TENOR SAX END PLUG	4.00
	A & G CENTRAL MUSIC, INC.	SAXOPHONE MOUTHPIECE SUPP	49.95
	A & G CENTRAL MUSIC, INC.	REPAIR TUBA #023103	280.00
	A & G CENTRAL MUSIC, INC.	REPAIR TROMBONE #953443	60.00
	A & G CENTRAL MUSIC, INC.	REPAIR HORN 5745384	150.00
	A & G CENTRAL MUSIC, INC.	TENOR SAX, BASS CLAR, SAX	169.00
	A & G CENTRAL MUSIC, INC.	REPAIR FLUTE FL5132001	90.00
	A & G CENTRAL MUSIC, INC.	REPAIR FLUTE FL	67.00
	A & G CENTRAL MUSIC, INC.	RAPAIR YAMAHA BASS 28115	120.00
	A & G CENTRAL MUSIC, INC.	REPAIR BASS CLAR-115992	95.00
	A & G CENTRAL MUSIC, INC.	REPAIR BASS CLAR-2568	100.00
	A & G CENTRAL MUSIC, INC.	REPAIR BARITONE 497073	65.00
	A & G CENTRAL MUSIC, INC.	CLARINET, ALTO SAX, TENOR	199.85
	A & G CENTRAL MUSIC, INC.	RAPAIR TROMBONE 613247	45.00
	A & G CENTRAL MUSIC, INC.	REPAIR TROMBONE	55.00
	A & G CENTRAL MUSIC, INC.	LEGERE BARI SAX REED	21.65
	A & G CENTRAL MUSIC, INC.	STRING BASS BOOK	9.90
		*COMPUTER CHECK TOTAL *	<u>1,606.35</u>
11/22/2022	AERO FILTER INC	Filter for the District	460.80
		*COMPUTER CHECK TOTAL *	<u>460.80</u>
11/22/2022	AFFORDABLE GETAWAYS LLC	Coordinator pay for Henry	200.00
		*COMPUTER CHECK TOTAL *	<u>200.00</u>
11/22/2022	AMSOIL INC.	SYNTHETIC MULTI-VEHICLE	2,665.77
		*COMPUTER CHECK TOTAL *	<u>2,665.77</u>
11/22/2022	ANCHOR WIPING CLOTH ANCHOR WIPING CLOTH	X800 PREMIUM JUMBO ROLLS	790.00
		DELIVERY FEE	35.00
		*COMPUTER CHECK TOTAL *	<u>825.00</u>
11/22/2022	APPLE INC. APPLE INC.	10.2" IPAD WI-FI 64GB	1,193.85
		SHIPPING	22.00
		*COMPUTER CHECK TOTAL *	<u>1,215.85</u>
11/22/2022	ARCH ENVIRONMENTAL GROUP, ARCH ENVIRONMENTAL GROUP,	Disposal of Waste	9,871.78
		Stormwater Management	4,112.70
		*COMPUTER CHECK TOTAL *	<u>13,984.48</u>
11/22/2022	ASPEN DOOR SUPPLY,LLC	Door Repairs at HSN	2,012.00
		*COMPUTER CHECK TOTAL *	<u>2,012.00</u>
11/22/2022	BELL FORK LIFT, INC.	Steer Cylinder Repair on	1,518.79



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL *	1,518.79
11/22/2022	BELLO WOODS GOLF COURSE	Girls Golf Home Course	1,300.00
		*COMPUTER CHECK TOTAL *	1,300.00
11/22/2022	BLICK ART MATERIALS BLICK ART MATERIALS	PAINT SUPPLIES CERAMICS SUPPLIES	1,555.02 1,529.09
		*COMPUTER CHECK TOTAL *	3,084.11
11/22/2022	BSN SPORTS BSN SPORTS BSN SPORTS BSN SPORTS BSN SPORTS BSN SPORTS BSN SPORTS	SCOREBOARD 8X5 SCOREBOARD 8X7 SPONSOR PANEL INSTALLATION FREIGHT COACH SHIRT FOR VOLLEYBAL SHIPPING	4,150.00 4,050.00 450.00 2,600.00 250.00 60.00 7.00
		*COMPUTER CHECK TOTAL *	11,567.00
11/22/2022	BUILDING BRIDGES THERAPY C	IDEA PSYCH	1,980.00
		*COMPUTER CHECK TOTAL *	1,980.00
11/22/2022	BUMLER MECHANICAL, INC	Preventative Maintenance	2,927.91
		*COMPUTER CHECK TOTAL *	2,927.91
11/22/2022	CENGAGE LEARNING CENGAGE LEARNING	MEDICAL ASSISTING: SHIPPING	2,788.50 278.85
		*COMPUTER CHECK TOTAL *	3,067.35
11/22/2022	CEV MULTIMEDIA, LTD	ICEV ANNUAL LICENSE RENEW	1,650.00
		*COMPUTER CHECK TOTAL *	1,650.00
11/22/2022	CHARTER TOWNSHIP OF CLINTO	False Alarm Call Pellerin	280.00
		*COMPUTER CHECK TOTAL *	280.00
11/22/2022	CINTAS CORPORATION CINTAS CORPORATION	Uniforms for Custodian, Uniforms for Custodian,	210.65 104.00
		*COMPUTER CHECK TOTAL *	314.65
11/22/2022	COLLABORATIVE CLASSROOM COLLABORATIVE CLASSROOM	CARING FOR CLASSROOM PKG SHIPPING/HANDLING	6,500.00 520.00
		*COMPUTER CHECK TOTAL *	7,020.00
11/22/2022	MACOMB COUNTY MACOMB COUNTY	Sherriff Department Sheriff Department	1,789.39 594.85
		*COMPUTER CHECK TOTAL *	2,384.24

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/22/2022	MACOMB COUNTY	School Liaison Nov. HSN	5,696.25
	MACOMB COUNTY	School Liaison Nov. HS	5,696.25
		*COMPUTER CHECK TOTAL*	<u>11,392.50</u>
11/22/2022	CUMMINS BRIDGEWAY,LLC	REPAIR BUS #199-16	4,610.83
	CUMMINS BRIDGEWAY,LLC	REPAIR BUS #193-15	3,088.61
	CUMMINS BRIDGEWAY,LLC	CLAMP, GASKET, EXHAUST	1,210.29
	CUMMINS BRIDGEWAY,LLC	WATER TRANSFER CONNECTION	60.46
		*COMPUTER CHECK TOTAL*	<u>8,970.19</u>
11/22/2022	DECKER EQUIPMENT/SCHOOL FI	Stall Door for HSN	1,125.75
		*COMPUTER CHECK TOTAL*	<u>1,125.75</u>
11/22/2022	DIGITAL AGE TECHNOLOGIES	EPSON POWERLITE PROJECTOR	359.99
		*COMPUTER CHECK TOTAL*	<u>359.99</u>
11/22/2022	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	85.00
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	64.72
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	674.00
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	35.00
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	319.00
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	162.50
		*COMPUTER CHECK TOTAL*	<u>1,340.22</u>
11/22/2022	EAST PENN MANUFACTURING CO	BATTERIES	1,795.32
		*COMPUTER CHECK TOTAL*	<u>1,795.32</u>
11/22/2022	ELECTROCOMM-MICHIGAN, INC.	HYTERA DMR DIGITAL	4,956.00
	ELECTROCOMM-MICHIGAN, INC.	SIX-UNIT MULTI UNIT	1,174.00
	ELECTROCOMM-MICHIGAN, INC.	PROGRAMMING	360.00
	ELECTROCOMM-MICHIGAN, INC.	ENGRAVING	180.00
	ELECTROCOMM-MICHIGAN, INC.	SHIPPING	64.28
	ELECTROCOMM-MICHIGAN, INC.	HYTERA DMR PORTABLE	6,090.00
	ELECTROCOMM-MICHIGAN, INC.	PROGRAMMING	1,008.00
	ELECTROCOMM-MICHIGAN, INC.	ENGRAVING	630.00
	ELECTROCOMM-MICHIGAN, INC.	SHIPPING	105.00
		*COMPUTER CHECK TOTAL*	<u>14,567.28</u>
11/22/2022	ELITE PEST MANAGEMENT	Pest Management for the	396.00
		*COMPUTER CHECK TOTAL*	<u>396.00</u>
11/22/2022	EVERYDAY SPEECH LLC	IDEA SPEECH	2,239.94
		*COMPUTER CHECK TOTAL*	<u>2,239.94</u>



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	INTERSTATE SECURITY,INC	Security Maintenance for	755.00
		*COMPUTER CHECK TOTAL*	1,420.50
11/22/2022	KERR ALBERT OFFICE SUPPLIE	COUNSLEING DOOR REMODEL	2,576.18
		*COMPUTER CHECK TOTAL*	2,576.18
11/22/2022	LAKESHORE LEARNING MATERIA	TISSUE PAPER SQUARES	32.28
	LAKESHORE LEARNING MATERIA	GLOBE	47.49
	LAKESHORE LEARNING MATERIA	MAGNETIC LETTERS-UPPER	265.05
	LAKESHORE LEARNING MATERIA	BUTCHER BLOCK EXTRA CHAIR	472.63
	LAKESHORE LEARNING MATERIA	HEAVY DUTY RHYTHM SET	237.45
	LAKESHORE LEARNING MATERIA	ACTIVITY SCARVES	23.74
	LAKESHORE LEARNING MATERIA	BUSY BUGS FLOOR PUZZLE	14.24
	LAKESHORE LEARNING MATERIA	TIMERS-COMPLETE SET	71.25
	LAKESHORE LEARNING MATERIA	# BOTS	16.14
	LAKESHORE LEARNING MATERIA	COMMUNITY PEOPLE	47.49
	LAKESHORE LEARNING MATERIA	ROLL ON PAINTERS	62.68
	LAKESHORE LEARNING MATERIA	FLOAT/FIND ALPHA BUBBLES	105.42
	LAKESHORE LEARNING MATERIA	REAL BUGS DISCOVERY	33.24
	LAKESHORE LEARNING MATERIA	CREATE A BURGER	18.99
	LAKESHORE LEARNING MATERIA	ALPHA MYSTERY BOX	56.99
	LAKESHORE LEARNING MATERIA	KID SAFE APPLIANCES SET	332.46
	LAKESHORE LEARNING MATERIA	LINKING CUBES	18.99
	LAKESHORE LEARNING MATERIA	FLOAT/FIND NUMBERS	85.47
	LAKESHORE LEARNING MATERIA	SENSORY ICE CREAM SET	71.20
	LAKESHORE LEARNING MATERIA	KINETIC SAND	47.49
	LAKESHORE LEARNING MATERIA	WACKY WATER DROPS	16.14
	LAKESHORE LEARNING MATERIA	WATER WHISKS	35.14
	LAKESHORE LEARNING MATERIA	TRANSLUCENT LETTERS	53.16
	LAKESHORE LEARNING MATERIA	TRANSLUCENT NUMBERS	53.16
	LAKESHORE LEARNING MATERIA	MIX/MATCH SPHERES	79.77
	LAKESHORE LEARNING MATERIA	BLUE COUCH	379.05
	LAKESHORE LEARNING MATERIA	MONSTER CREATE/PLAY	284.91
	LAKESHORE LEARNING MATERIA	LIGHT TABLE CENTER	113.05
	LAKESHORE LEARNING MATERIA	LIGHT TABLE PEGS/BOARDS	85.49
	LAKESHORE LEARNING MATERIA	CRYSTAL BUILDING BLOCKS	47.49
	LAKESHORE LEARNING MATERIA	DRESSING FRAMES	75.99
	LAKESHORE LEARNING MATERIA	LIVING THINGS SET	94.52
	LAKESHORE LEARNING MATERIA	BLUE COUCH	379.06
		*COMPUTER CHECK TOTAL*	3,757.62
11/22/2022	LEARNING A-Z	RAZ Kids Renewal	2,721.60
	LEARNING A-Z	Reading A-Z subscription	123.90
	LEARNING A-Z	RAZ Kids (17 classrooms)	2,088.45
		*COMPUTER CHECK TOTAL*	4,933.95

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/22/2022	LESLIE TIRE	225/65R16 GT TIRE	129.95
	LESLIE TIRE	11R225 RET RDG100 TIRES	304.00
	LESLIE TIRE	FLAT REPAIR	25.00
	LESLIE TIRE	11R225 RET RDG100 TIRES,	2,190.00
		*COMPUTER CHECK TOTAL*	2,648.95
11/22/2022	MACOMB COMMUNITY COLLEGE	Dual Enrollment LCPS22FA	13,110.23
		*COMPUTER CHECK TOTAL*	13,110.23
11/22/2022	MACOMB COUNTY TREASURER	Tax Refund 2019,2020,2021	6,349.32
	MACOMB COUNTY TREASURER	Tax Refund 2021	704.94
		*COMPUTER CHECK TOTAL*	7,054.26
11/22/2022	MADISON NATIONAL LIFE INSU	NOVEMBER 22 LIFE	2,798.08
	MADISON NATIONAL LIFE INSU	NOVEMBER 22 LTD	3,433.07
		*COMPUTER CHECK TOTAL*	6,231.15
11/22/2022	MECHANICAL SYSTEM SERVICES	Boiler Repairs for the	3,574.39
		*COMPUTER CHECK TOTAL*	3,574.39
11/22/2022	MICHIGAN UNEMPLOYMENT INSU	QUART/PERIOD ENDING 2021	6,132.44
		*COMPUTER CHECK TOTAL*	6,132.44
11/22/2022	MICHIGAN DEPT OF ENVIRONME	License Renewal HS Pool	81.00
	MICHIGAN DEPT OF ENVIRONME	License Renewal HSN Pool	81.00
		*COMPUTER CHECK TOTAL*	162.00
11/22/2022	MIDWEST TRANSIT EQUIPMENT	CREDIT MEMO	(220.00)
	MIDWEST TRANSIT EQUIPMENT	REAR EMERGENCY DOOR ASM	8,235.55
	MIDWEST TRANSIT EQUIPMENT	SPRING EYE BUSHING,	1,065.30
	MIDWEST TRANSIT EQUIPMENT	VALVE, VALVE CORE,	662.88
	MIDWEST TRANSIT EQUIPMENT	CREDIT MEMO	(55.00)
	MIDWEST TRANSIT EQUIPMENT	PIPE, PUMP ASSY, PUMP	1,045.43
	MIDWEST TRANSIT EQUIPMENT	PIPE	173.23
	MIDWEST TRANSIT EQUIPMENT	TRANS PIPES OFF RADIATOR	348.29
	MIDWEST TRANSIT EQUIPMENT	SWITCH TURN SIGNAL,	907.60
		*COMPUTER CHECK TOTAL*	12,163.28
11/22/2022	MISD	Laser Checks/Postage	144.63
		*COMPUTER CHECK TOTAL*	144.63
11/22/2022	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSC	235.40
	NICHOLS PAPER & SUPPLY CO	Custodial Equip & Repairs	40.12
	NICHOLS PAPER & SUPPLY CO	Custodial Equip & Repairs	174.86

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	NICHOLS PAPER & SUPPLY CO	Custodial Equip & Repairs	162.34
	NICHOLS PAPER & SUPPLY CO	Custodial Equip & Repairs	340.00
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSC	52.95
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Green	56.25
	NICHOLS PAPER & SUPPLY CO	Cleaning Supply Pellerin	49.51
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Green	17.48
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Green	162.48
	NICHOLS PAPER & SUPPLY CO	Custodial Supply Higgins	80.02
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies S.R.	90.40
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Wheeler	13.78
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Wheeler	38.52
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSE	45.05
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Pankow	82.12
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies TW	1,718.20
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Yacks	298.56
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	720.76
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Burdi	441.47
	NICHOLS PAPER & SUPPLY CO	Cleaning Supply Pellerin	564.53
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HSN	1,176.50
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies GCC	321.52
	NICHOLS PAPER & SUPPLY CO	Custodial Supply HSN Pool	122.26
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Lobb.	781.41
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies S.R.	1,137.76
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies S.R.	114.58
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	114.58
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	322.14
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSE	990.44
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Wheeler	340.82
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HSN	761.76
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	106.84
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	657.64
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Cark.	1,123.94
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HSN	25.16
	NICHOLS PAPER & SUPPLY CO	Custodial Supply HSN Pool	49.69
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Pankow	557.39
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSN	1,874.41
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	55.38
		<b>*COMPUTER CHECK TOTAL*</b>	<b>16,019.02</b>
11/22/2022	THE OSCAR W. LARSON CO.	FILTER, 30 MICRON,	443.22
	THE OSCAR W. LARSON CO.	ADJ FUNCTIONAL ELEMENT,	870.25
	THE OSCAR W. LARSON CO.	TANK TESTING, LEAK	1,990.00
	THE OSCAR W. LARSON CO.	ANNUAL "A" RENEWAL	500.00
	THE OSCAR W. LARSON CO.	STRAINER, FILTER,	749.18
		<b>*COMPUTER CHECK TOTAL*</b>	<b>4,552.65</b>

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/22/2022	PM TECHNOLOGIES	Generator Repairs for the	570.00
	PM TECHNOLOGIES	Generator Repairs for the	496.71
		*COMPUTER CHECK TOTAL*	<u>1,066.71</u>
11/22/2022	PRINTING BY JOHNSON	BOOKLETS-COE	679.00
	PRINTING BY JOHNSON	CA 60 Materials	7,823.00
	PRINTING BY JOHNSON	Award certificates	582.00
	PRINTING BY JOHNSON	Window Clings for office	1,635.00
		*COMPUTER CHECK TOTAL*	<u>10,719.00</u>
11/22/2022	PROGRESSIVE PLUMBING SUPPL	Plumbing Supplies for the	1,743.70
		*COMPUTER CHECK TOTAL*	<u>1,743.70</u>
11/22/2022	REFLECTIVE IMAGE MANUFACTU	Route Changer Signs	2,940.00
		*COMPUTER CHECK TOTAL*	<u>2,940.00</u>
11/22/2022	ROSEVILLE ELECTRIC, INC.	Electrical Repairs for	595.00
	ROSEVILLE ELECTRIC, INC.	Electrical Repairs for	405.00
	ROSEVILLE ELECTRIC, INC.	Electrical Repairs for	1,880.00
	ROSEVILLE ELECTRIC, INC.	Electrical Repairs for	785.00
		*COMPUTER CHECK TOTAL*	<u>3,665.00</u>
11/22/2022	ROWLEY BROTHERS INC	CREDIT MEMO	(25.00)
	ROWLEY BROTHERS INC	SYN BLEND OIL, CORE CHR	1,273.86
	ROWLEY BROTHERS INC	CREDIT MEMO	(50.00)
	ROWLEY BROTHERS INC	HYDRAULIC FLUID, CORE	1,132.08
	ROWLEY BROTHERS INC	CREDIT MEMO	(75.00)
	ROWLEY BROTHERS INC	SYNTHETIC SAE 5W40 PURUS	4,703.07
	ROWLEY BROTHERS INC	DEF DIESEL EXHAUST BULK	764.70
		*COMPUTER CHECK TOTAL*	<u>7,723.71</u>
11/22/2022	RUSS MILNE FORD, INC	MAINT #122	7,246.83
	RUSS MILNE FORD, INC	MAINT #128 FORD VAN	1,282.61
	RUSS MILNE FORD, INC	FUSE	1.25
		*COMPUTER CHECK TOTAL*	<u>8,530.69</u>
11/22/2022	RYAN BUILDING MATERIALS	Ceiling Tiles for MSS	200.70
		*COMPUTER CHECK TOTAL*	<u>200.70</u>
11/22/2022	SCHEMA ROOFING & SHEET MET	Roofing Maintenance for	744.50
	SCHEMA ROOFING & SHEET MET	Roofing Maintenance for	725.00
		*COMPUTER CHECK TOTAL*	<u>1,469.50</u>
11/22/2022	SCHINDLER ELEVATOR CORP	Maintenance Contract	<u>3,279.72</u>

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL *	3,279.72
11/22/2022	SEHI COMPUTER PRODUCTS, IN	MICROSOFT OFFICE LICENSE	89.50
		*COMPUTER CHECK TOTAL *	89.50
11/22/2022	SHRED-IT, C/O STERICYCLE,	SHRED-IT April 2022	197.44
	SHRED-IT, C/O STERICYCLE,	October Shred-it	576.27
	SHRED-IT, C/O STERICYCLE,	October Shred-it	378.22
		*COMPUTER CHECK TOTAL *	1,151.93
11/22/2022	RAULAND SOUND COM SYSTEMS	Speaker Repair at HS	658.83
	RAULAND SOUND COM SYSTEMS	PA System Repair HS	407.50
		*COMPUTER CHECK TOTAL *	1,066.33
11/22/2022	SPORTS ADDIX LLC	UNIFORMS & WARM-UPS	4,334.05
		*COMPUTER CHECK TOTAL *	4,334.05
11/22/2022	SYSCO DETROIT, LLC	REFUND	(150.00)
	SYSCO DETROIT, LLC	SUPPLIES FOR CULINARY	897.73
	SYSCO DETROIT, LLC	SUPPLIES FOR CULINARY	989.13
	SYSCO DETROIT, LLC	SUPPLIES FOR CULINARY	415.58
	SYSCO DETROIT, LLC	SUPPLIES FOR CULINARY	1,024.25
		*COMPUTER CHECK TOTAL *	3,176.69
11/22/2022	TEACHTOWN	IDEA CI SUPPLIES	765.00
		*COMPUTER CHECK TOTAL *	765.00
11/22/2022	THERMAL-NETICS, INC.	Repairs on Chiller HSN	345.00
	THERMAL-NETICS, INC.	CHILLER REPAIRS JAPAC	9,023.00
	THERMAL-NETICS, INC.	Parts for Repairs MSE	558.09
		*COMPUTER CHECK TOTAL *	9,926.09
11/22/2022	TOWN CENTER INC	Service-Reach in Cooler	789.70
		*COMPUTER CHECK TOTAL *	789.70
11/22/2022	TRACTION-HEAVY DUTY PARTS	SPARES	94.80
	TRACTION-HEAVY DUTY PARTS	MICRO V BELTS	136.96
	TRACTION-HEAVY DUTY PARTS	BELT	75.52
	TRACTION-HEAVY DUTY PARTS	FUEL/WATER SEPARATOR	269.36
	TRACTION-HEAVY DUTY PARTS	FILTER	282.00
	TRACTION-HEAVY DUTY PARTS	WATER PUMP	96.67
	TRACTION-HEAVY DUTY PARTS	MALE PLUG, FEMALE	350.45
	TRACTION-HEAVY DUTY PARTS	FEMALE COUPLER	66.36
	TRACTION-HEAVY DUTY PARTS	TENSIONER	193.78
	TRACTION-HEAVY DUTY PARTS	MERITOR SHOCKS	597.00



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	TRACTION-HEAVY DUTY PARTS	PACKAGE	28.74
		*COMPUTER CHECK TOTAL*	2,191.64
11/22/2022	TRANE	Service Agreement Chiller	4,500.00
		*COMPUTER CHECK TOTAL*	4,500.00
11/22/2022	TRUGREEN	Lawn Service at HSN	387.45
		*COMPUTER CHECK TOTAL*	387.45
11/22/2022	UNITY SCHOOL BUS PARTS	BULBS, FLAT GLASS, HEATER	807.86
	UNITY SCHOOL BUS PARTS	DOOR PROP, AIR FILTER	222.28
	UNITY SCHOOL BUS PARTS	MOTOR CRADLE W/FLASHER	578.43
	UNITY SCHOOL BUS PARTS	BATTERY DOOR LATCH,	427.70
	UNITY SCHOOL BUS PARTS	EMER DOOR DECAL,	525.94
		*COMPUTER CHECK TOTAL*	2,562.21
11/22/2022	URBAN MEADOWS SUB HOMEOWNE	Pump Maintenance,	258.14
		*COMPUTER CHECK TOTAL*	258.14
11/22/2022	WIND SURF & SAIL POOLS,INC	Chlorine Tabs HS Pool	199.95
		*COMPUTER CHECK TOTAL*	199.95
11/22/2022	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	958.00
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	748.14
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	936.00
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	586.00
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	90.00
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	706.00
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	183.00
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	373.38
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	76.00
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	244.45
		*COMPUTER CHECK TOTAL*	4,900.97
11/22/2022	AR REPAIRS BAKER'S KNEADS,	REMOVAL OF OLD OVEN TO	300.00
		*COMPUTER CHECK TOTAL*	300.00
11/22/2022	ASCENSION PROVIDENCE HOSPI	NEW HIRE MARY COTE	127.00
		*COMPUTER CHECK TOTAL*	127.00
11/22/2022	BLIGHT'S CUSTOM LETTERING	SHIRTS FOR PPA PLAY	442.00
		*COMPUTER CHECK TOTAL*	442.00
11/22/2022	BOB ROGERS TRAVEL	STUDENT FUNDRAISING PYMT1	1,932.20
		*COMPUTER CHECK TOTAL*	1,932.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/22/2022	BU CREATIONS AND DESIGN, L	BOYS TENNIS APPAREL	625.00
		*COMPUTER CHECK TOTAL*	625.00
11/22/2022	CAMP CAVELL CONSERVANCY	CAMP CAVELL 11/2 11/4	5,134.40
		*COMPUTER CHECK TOTAL*	5,134.40
11/22/2022	CENTURY RESOURCES, INC.	FALL FUNDRAISER	880.28
		*COMPUTER CHECK TOTAL*	880.28
11/22/2022	CHARTWELLS	MILK	18,252.45
	CHARTWELLS	GrosA Product Cost	242,258.21
	CHARTWELLS	Total Rebates	(47,955.63)
	CHARTWELLS	Total Sup & Cler Lab Cost	13,684.61
	CHARTWELLS	Total Other Cost	11,437.20
	CHARTWELLS	ADMIN FEE EXPENSE	16,732.04
		*COMPUTER CHECK TOTAL*	254,408.88
11/22/2022	CHEEROGRAPHY,LLC	Deposit on Winter season	500.00
		*COMPUTER CHECK TOTAL*	500.00
11/22/2022	MACOMB COUNTY	SECURITY-HOMECOMING 10/8	1,303.05
	MACOMB COUNTY	SECURITY-HOMECOMING 10/7	820.10
		*COMPUTER CHECK TOTAL*	2,123.15
11/22/2022	ETHNIC ARTWORK	CAMP CAVELL T-SHIRTS	722.00
		*COMPUTER CHECK TOTAL*	722.00
11/22/2022	GFSI LLC	APPAREL-SCHOOL STORE	681.17
		*COMPUTER CHECK TOTAL*	681.17
11/22/2022	INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	154.52
	INTRASTATE DISTRIBUTORS IN	BEVERAGES-SCHOOL STORE	1,221.93
	INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	124.54
		*COMPUTER CHECK TOTAL*	1,500.99
11/22/2022	J'S SILKSCREENS	APPAREL-CLASS OF 2023	1,504.00
		*COMPUTER CHECK TOTAL*	1,504.00
11/22/2022	KNOCKOUT CHEER & TUMBLING	tumbling class for Cheer	120.00
		*COMPUTER CHECK TOTAL*	120.00
11/22/2022	LABELSTOP, INC.	Boys Soccer Uniforms	1,650.00
	LABELSTOP, INC.	Tennis Apparel	45.00
	LABELSTOP, INC.	TSHIRTS FOR GREEN CLUB	260.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL *	1,955.00
11/22/2022	LETS HEAR IT FOR SPIRIT LL	TSHIRT	10.00
	LETS HEAR IT FOR SPIRIT LL	HOODIE	25.00
		*COMPUTER CHECK TOTAL *	35.00
11/22/2022	META	THESPIAN FESTIVAL	4,410.00
		*COMPUTER CHECK TOTAL *	4,410.00
11/22/2022	MICHIGAN DECA	DECA REGISTRATION FEE	1,292.00
		*COMPUTER CHECK TOTAL *	1,292.00
11/22/2022	MSBOA	SOLO & ENSEMBLE	322.00
	MSBOA	SOLO & ENSEMBLE	112.00
	MSBOA	SOLO & ENSEMBLE	63.00
	MSBOA	SOLO & ENSEMBLE	17.00
	MSBOA	SOLO & ENSEMBLE	49.00
		*COMPUTER CHECK TOTAL *	563.00
11/22/2022	PEPSI-COLA	BEVERAGES-SCHOOL STORE	683.75
		*COMPUTER CHECK TOTAL *	683.75
11/22/2022	PLAQUES AND SUCH	#144745 CHENILLE LC	785.70
		*COMPUTER CHECK TOTAL *	785.70
11/22/2022	POLAR PARADICE INC	395 5 CASES SLUSH MIX	750.00
		*COMPUTER CHECK TOTAL *	750.00
11/22/2022	RECON SKILLS TECHNIQUE LLC	November Tumbling JV	480.00
	RECON SKILLS TECHNIQUE LLC	November Tumbling VAR	750.00
		*COMPUTER CHECK TOTAL *	1,230.00
11/22/2022	ROSEVILLE ELECTRIC, INC.	Remove & Replace Plug	1,175.00
		*COMPUTER CHECK TOTAL *	1,175.00
11/22/2022	RUNYAN POTTERY SUPPLY	CLAY-POTTERY	1,023.68
		*COMPUTER CHECK TOTAL *	1,023.68
11/22/2022	SCHOLASTIC BOOK FAIRS	BOOK FAIR SALES	2,337.55
	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIR	1,030.19
	SCHOLASTIC BOOK FAIRS	Inv W5176849BF	1,427.42
		*COMPUTER CHECK TOTAL *	4,795.16
11/22/2022	SCHOOL NUTRITION ASSOC. OF	43 EMPLOYEE REGISTRATIONS	2,580.00
		*COMPUTER CHECK TOTAL *	2,580.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
11/22/2022	SKIP PRINTING COMPANY	RAFFLE TICKETS	90.00
		*COMPUTER CHECK TOTAL*	90.00
11/22/2022	SMART SYSTEMS	MONTHLY SANITATION/SAFETY	3,376.40
	SMART SYSTEMS	DRAINZYME HSN	29.32
		*COMPUTER CHECK TOTAL*	3,405.72
11/22/2022	TOWN CENTER INC	Service-Walk in Freezer	803.00
	TOWN CENTER INC	Service-Walk in Freezer	3,939.32
		*COMPUTER CHECK TOTAL*	4,742.32
11/22/2022	US FOODS, INC.	1687131 CHIPS, LINERS,	651.60
		*COMPUTER CHECK TOTAL*	651.60
11/22/2022	VINTAGE HOUSE BANQUETS & C	VOLLEYBALL BANQUET	2,354.40
		*COMPUTER CHECK TOTAL*	2,354.40
11/22/2022	VISTAR	SNACKS-SCHOOL STORE	2,001.82
		*COMPUTER CHECK TOTAL*	2,001.82
11/22/2022	RAY WIEGAND'S NURSERY, INC	1 STEM POINSETTIA	532.00
	RAY WIEGAND'S NURSERY, INC	2 STEM POINSETTIA	240.00
	RAY WIEGAND'S NURSERY, INC	22" WREATH	952.00
	RAY WIEGAND'S NURSERY, INC	9" PORCH POT	1,785.00
	RAY WIEGAND'S NURSERY, INC	\$10 GIFT CARD	32.00
	RAY WIEGAND'S NURSERY, INC	\$25 GIFT CARD	120.00
	RAY WIEGAND'S NURSERY, INC	50 GIFT CARD	240.00
		*COMPUTER CHECK TOTAL*	3,901.00
11/22/2022	WORLD'S FINEST CHOCOLATE	FUNDRAISER-CANDY BARS	3,395.00
		*COMPUTER CHECK TOTAL*	3,395.00
12/5/2022	ADN ADMINISTRATORS INC	CLAIMS PAID NOV 2022	4,713.03
		*COMPUTER CHECK TOTAL*	4,713.03
12/5/2022	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	278.00
		*COMPUTER CHECK TOTAL*	278.00
12/5/2022	MISDU	Employee	19.54
	MISDU	Employee	204.83
	MISDU	Employee	59.54
	MISDU	Employee	222.30
	MISDU	Employee	92.64
	MISDU	Employee	213.10

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	MISDU	Employee	288.97
		*COMPUTER CHECK TOTAL*	1,100.92
12/5/2022	PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICES	189.01
		*COMPUTER CHECK TOTAL*	189.01
12/5/2022	ROOSEN, VARCHETTI & OLIVIE	Granishment	195.88
		*COMPUTER CHECK TOTAL*	195.88
12/9/2022	L'ANSE CREUSE EDUCATIONAL	REPLACE CHECKS 5/6/22-8/26/22	2,094.00
		*COMPUTER CHECK TOTAL*	2,094.00
12/12/2022	ACE TRANSPORTATION INC.	Shared Transportation	1,368.00
		*COMPUTER CHECK TOTAL*	1,368.00
12/12/2022	AERO FILTER INC	Filter for the District	1,203.36
	AERO FILTER INC	Filter for the District	1,235.43
	AERO FILTER INC	Filter for the District	230.40
		*COMPUTER CHECK TOTAL*	2,669.19
12/12/2022	ARTHUR J. GALLAGHER RISK M	22 ENVIR LIABILITY RENEWAL	4,947.68
		*COMPUTER CHECK TOTAL*	4,947.68
12/12/2022	ASPEN DOOR SUPPLY,LLC	LOBB-MAIN ENTRY DOOR ADJ	812.00
		*COMPUTER CHECK TOTAL*	812.00
12/12/2022	BASS/BUILDING AUTOMATED SY	DISTRICT HVAC Programming	387.50
	BASS/BUILDING AUTOMATED SY	DISTRICT HVAC Programming	387.50
	BASS/BUILDING AUTOMATED SY	DISTRICT HVAC Programming	1,233.66
	BASS/BUILDING AUTOMATED SY	DISTRICT HVAC Programming	792.50
		*COMPUTER CHECK TOTAL*	2,801.16
12/12/2022	BINSON'S HOME HEALTH CARE	EZ Rider Stroller	2,431.85
		*COMPUTER CHECK TOTAL*	2,431.85
12/12/2022	MARK BROWN	PNP TITLE II TRINITY-CONF EXP	1,507.94
		*COMPUTER CHECK TOTAL*	1,507.94
12/12/2022	BURKE'S SPORT HAVEN, INC.	8 WILSON EVOLUTION BBALLS	600.00
	BURKE'S SPORT HAVEN, INC.	SLIP NOT BASE & SHEETS	125.00
	BURKE'S SPORT HAVEN, INC.	10 WILSON EVOLUTION BBALL	750.00
	BURKE'S SPORT HAVEN, INC.	Basketball practice	178.83
	BURKE'S SPORT HAVEN, INC.	Basketball Rim	195.00
		*COMPUTER CHECK TOTAL*	1,848.83

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/12/2022	CHARTWELLS	Milk-NOV	14,918.90
		*COMPUTER CHECK TOTAL*	14,918.90
12/12/2022	CINTAS CORPORATION	Uniforms-CUST/WAREHOUSE/PAINT	423.38
		*COMPUTER CHECK TOTAL*	423.38
12/12/2022	COGNIA INC	ACCREDITATION SCHOOL FEE	8,000.00
		*COMPUTER CHECK TOTAL*	8,000.00
12/12/2022	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	76.09
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	752.92
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	277.17
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	253.64
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	157.00
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	1,275.00
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	210.00
		*COMPUTER CHECK TOTAL*	3,001.82
12/12/2022	EASTMAN FIRE PROTECTION, I	Sprinkler Inspections	550.00
	EASTMAN FIRE PROTECTION, I	Sprinkler Inspections	550.00
	EASTMAN FIRE PROTECTION, I	Sprinkler Inspections	825.00
	EASTMAN FIRE PROTECTION, I	Sprinkler Inspections	275.00
	EASTMAN FIRE PROTECTION, I	Sprinkler Inspections	1,100.00
		*COMPUTER CHECK TOTAL*	3,300.00
12/12/2022	ELITE PEST MANAGEMENT	DISTRICT Pest Management	959.00
		*COMPUTER CHECK TOTAL*	959.00
12/12/2022	ENVIRONMENTAL SUPPORT SERV	HSC POOL MONITORING JULY-SEPT	183.00
	ENVIRONMENTAL SUPPORT SERV	HSN POOL MONITORING JULY-SEPT	183.00
		*COMPUTER CHECK TOTAL*	366.00
12/12/2022	GAME TIME	SWING SEATS AND HARDWARE	2,169.70
		*COMPUTER CHECK TOTAL*	2,169.70
12/12/2022	GEN OIL COMPANY	12,000 GAL DYED DIESEL-NOV	51,139.03
		*COMPUTER CHECK TOTAL*	51,139.03
12/12/2022	HOEKSTRA TRANSPORTATION,IN	2020 Thomas 77 Passenger BUS	68,671.00
		*COMPUTER CHECK TOTAL*	68,671.00
12/12/2022	INTRADO	SAFEMAIL EMAIL FILTERING	7,516.40
		*COMPUTER CHECK TOTAL*	7,516.40
12/12/2022	KERR ALBERT OFFICE SUPPLIE	REMODEL OF MAIN OFFICE	2,901.31

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	KERR ALBERT OFFICE SUPPLIE	OFFICE CHAIRS (32)	6,595.00
		*COMPUTER CHECK TOTAL*	9,496.31
12/12/2022	LABELSTOP, INC.	DEANS LIST POSTCARDS	205.00
		*COMPUTER CHECK TOTAL*	205.00
12/12/2022	LESLIE TIRE	Tire Repair on Main. Van	40.00
		*COMPUTER CHECK TOTAL*	40.00
12/12/2022	LINDE GAS & EQUIPMENT INC.	Cylinder Rental	182.28
		*COMPUTER CHECK TOTAL*	182.28
12/12/2022	LUNGHAMER FORD OF OWOSSO,L	2023 Ford Transit 250 Van	51,596.00
		*COMPUTER CHECK TOTAL*	51,596.00
12/12/2022	MACOMB COUNTY	HS School Liaison attend	205.81
	MACOMB COUNTY	AR221120 FOOTBALL SECURITY	952.16
	MACOMB COUNTY	SECURITY-COE	148.71
	MACOMB COUNTY	HS School Liaison	5,696.25
	MACOMB COUNTY	HSN School Liaison	5,696.25
		*COMPUTER CHECK TOTAL*	12,699.18
12/12/2022	MACOMB COUNTY DEPARTMENT O	TRAFFIC SIGNAL-MAINTENANCE	18.54
		*COMPUTER CHECK TOTAL*	18.54
12/12/2022	MECHANICAL SYSTEM SERVICES	S RIVER GENERATOR REPAIR	1,792.69
	MECHANICAL SYSTEM SERVICES	BURDI-BOILER REPAIR	2,667.00
		*COMPUTER CHECK TOTAL*	4,459.69
12/12/2022	MICROSOFT CORP	MICROSOFT SURFACE LAPTOP	929.96
	MICROSOFT CORP	MICROSOFT COMPLETE FOR	270.48
		*COMPUTER CHECK TOTAL*	1,200.44
12/12/2022	MIDAMERICA/ENVOY ADMINISTR	ADM FEE 3Q22	224.00
		*COMPUTER CHECK TOTAL*	224.00
12/12/2022	MISD	BUILT TO LAST WORKSHOP	825.00
	MISD	PAYROLL MICROFISHE 3QTR	148.35
		*COMPUTER CHECK TOTAL*	973.35
12/12/2022	MY LOCKER	ATHLETIC APPAREL	659.90
		*COMPUTER CHECK TOTAL*	659.90
12/12/2022	NATIONWIDE CONSTRUCTION GR	PANKOW AUTO-BARRIER GATE REPL	6,390.00
		*COMPUTER CHECK TOTAL*	6,390.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/12/2022	NEWS-2-YOU	IDEA CI SUPPLIES	1,879.96
		*COMPUTER CHECK TOTAL*	1,879.96
12/12/2022	NICHOLS PAPER & SUPPLY CO	Custodial Equip & Repairs	282.18
	NICHOLS PAPER & SUPPLY CO	Custodial Equip & Repairs	57.21
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Green	16.78
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HS	116.10
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HSN	100.64
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Green	1,017.49
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSE	245.60
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HSN	2,186.69
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HS	551.30
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Burdi	223.28
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies TW	1,155.07
	NICHOLS PAPER & SUPPLY CO	Custodial Supply Higgins	1,676.79
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	519.70
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	765.80
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Yacks	1,170.06
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies S.R.	480.60
		*COMPUTER CHECK TOTAL*	10,565.29
12/12/2022	OPTILUMEN INC.	LED strips and drivers	1,650.50
		*COMPUTER CHECK TOTAL*	1,650.50
12/12/2022	PIANO LESSONS BY NORIENNE	Piano Lessons NOV 22	832.50
		*COMPUTER CHECK TOTAL*	832.50
12/12/2022	PM TECHNOLOGIES	DISTRICT Generator Repairs	713.03
		*COMPUTER CHECK TOTAL*	713.03
12/12/2022	POSITIVE YOU, LLC	STUDENT ASSEMBLY	1,500.00
	POSITIVE YOU, LLC	PARENT EDUCATION NIGHT	250.00
	POSITIVE YOU, LLC	PROFESSIONAL DEVELOPMENT	1,000.00
	POSITIVE YOU, LLC	DIGITAL JOURNALS	2,600.00
	POSITIVE YOU, LLC	MENTORING GROUP SESSIONS	3,750.00
	POSITIVE YOU, LLC	T-SHIRTS	850.00
	POSITIVE YOU, LLC	MOTIVATIONAL VIDEOS	7,500.00
		*COMPUTER CHECK TOTAL*	17,450.00
12/12/2022	POWERVAC OF MICHIGAN, INC	Extensive JetVac Cleaning	1,741.00
		*COMPUTER CHECK TOTAL*	1,741.00
12/12/2022	PRINTING BY JOHNSON	BUSINESS CARDS COWAN	69.00
	PRINTING BY JOHNSON	Envelopes & Letterhead	276.00



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL *	345.00
12/12/2022	PRINTING BY JOHNSON	STAFF PARKING SIGNS (5)	515.00
		*COMPUTER CHECK TOTAL *	515.00
12/12/2022	PRIORITY WASTE LLC	DISTRICT Waste Disposal	375.00
	PRIORITY WASTE LLC	DISTRICT Waste Disposal	6,210.55
		*COMPUTER CHECK TOTAL *	6,585.55
12/12/2022	ROSEVILLE ELECTRIC, INC.	DISTRICT Electrical Repairs	1,285.00
		*COMPUTER CHECK TOTAL *	1,285.00
12/12/2022	SCHOLASTIC BOOK CLUBS,INC	NATIONAL GEOGRAPHIC KIDS	13.50
	SCHOLASTIC BOOK CLUBS,INC	POETRY FOR YOUNG PEOPLE:	5.50
	SCHOLASTIC BOOK CLUBS,INC	ZAD SALEEM PACK	7.50
	SCHOLASTIC BOOK CLUBS,INC	DIARY OF A WIMPY KID #1-#	29.50
	SCHOLASTIC BOOK CLUBS,INC	WHO WAS/WHERE IS...?	59.50
	SCHOLASTIC BOOK CLUBS,INC	STAR WARS JEDI ACADEMY	46.50
	SCHOLASTIC BOOK CLUBS,INC	I SURVIVED DANGEROUS	17.50
	SCHOLASTIC BOOK CLUBS,INC	NATIONAL GEOGRAPHICS KIDS	32.50
	SCHOLASTIC BOOK CLUBS,INC	THE LAST KIDS ON EARTH	22.50
	SCHOLASTIC BOOK CLUBS,INC	THE CROSSOVER	8.50
	SCHOLASTIC BOOK CLUBS,INC	BECOMING MUHAMMAD ALI	16.50
		*COMPUTER CHECK TOTAL *	259.50
12/12/2022	SCHOOL SPECIALTY, LLC	ORANGE HALF PAN RECTANGLE	28.16
	SCHOOL SPECIALTY, LLC	CANVAS PANELS	-
	SCHOOL SPECIALTY, LLC	BLUE MODELING CLAY	7.33
	SCHOOL SPECIALTY, LLC	GREEN MODELING CLAY	-
	SCHOOL SPECIALTY, LLC	ORANGE MODELING CLAY	7.33
	SCHOOL SPECIALTY, LLC	PURPLE MODELING CLAY	7.33
	SCHOOL SPECIALTY, LLC	RED MODELING CLAY	14.66
	SCHOOL SPECIALTY, LLC	YELLOW MODELING CLAY	-
	SCHOOL SPECIALTY, LLC	LARGE SYTLUS STICKS	18.40
	SCHOOL SPECIALTY, LLC	FULL SIZE GLUE STICKS	5.70
	SCHOOL SPECIALTY, LLC	GLUE STICKS PK OF 60	42.98
	SCHOOL SPECIALTY, LLC	RED HALF PAN RECTANGLE	18.40
	SCHOOL SPECIALTY, LLC	BLUE HALF PAN RECTANGLE	18.40
	SCHOOL SPECIALTY, LLC	YELLOW HALF PAN RECTANGLE	18.40
	SCHOOL SPECIALTY, LLC	PURPLE HALF PAN RECTANGLE	9.20
	SCHOOL SPECIALTY, LLC	GREEN HALF PAN RECTANGLE	9.20
	SCHOOL SPECIALTY, LLC	7 INCH FISKAR SCISSORS	12.10
	SCHOOL SPECIALTY, LLC	8 COLOR NEON CRAYONS	11.97
	SCHOOL SPECIALTY, LLC	PLUS SHIPPING	18.36
		*COMPUTER CHECK TOTAL *	247.92

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/12/2022	SEHI COMPUTER PRODUCTS, IN	HP 45W USB-C LC (LOW	104.00
	SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
	SEHI COMPUTER PRODUCTS, IN	HP P22V G4 21.5" FULL HD	291.00
	SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
	SEHI COMPUTER PRODUCTS, IN	NOVEMBER 2022 TONER	160.99
	SEHI COMPUTER PRODUCTS, IN	GRAHAM	315.43
	SEHI COMPUTER PRODUCTS, IN	CARKENORD	379.65
	SEHI COMPUTER PRODUCTS, IN	SOUTH RIVER	741.73
	SEHI COMPUTER PRODUCTS, IN	MSN	558.84
	SEHI COMPUTER PRODUCTS, IN	LCHS	728.21
	SEHI COMPUTER PRODUCTS, IN	LOBBESTAEL	296.33
	SEHI COMPUTER PRODUCTS, IN	PANKOW	518.16
	SEHI COMPUTER PRODUCTS, IN	TENNISWOOD	232.72
	SEHI COMPUTER PRODUCTS, IN	GREEN	125.72
	SEHI COMPUTER PRODUCTS, IN	MSC	359.71
	SEHI COMPUTER PRODUCTS, IN	HSN	172.83
	SEHI COMPUTER PRODUCTS, IN	SPECIAL EDUCATION	76.21
	SEHI COMPUTER PRODUCTS, IN	HIGGINS	81.53
	SEHI COMPUTER PRODUCTS, IN	JJC	313.03
	SEHI COMPUTER PRODUCTS, IN	SUPPORT SERVICES	41.71
		*COMPUTER CHECK TOTAL*	5,509.80
12/12/2022	SERVICE PRO	DISTRICT Plumbing Maintenance	560.52
	SERVICE PRO	DISTRICT PLUMBING MAINT	292.00
	SERVICE PRO	DISTRICT PLUMBING MAINT	292.00
	SERVICE PRO	DISTRICT PLUMBING MAINT	597.00
	SERVICE PRO	DISTRICT PLUMBING MAINT	322.00
	SERVICE PRO	DISTRICT PLUMBING MAINT	312.00
		*COMPUTER CHECK TOTAL*	2,375.52
12/12/2022	SHRED-IT, C/O STERICYCLE,	REMAINING PAST DUE BALANCE	765.18
		*COMPUTER CHECK TOTAL*	765.18
12/12/2022	SMART PASS,LLC	2022/2023	1,350.80
	SMART PASS,LLC	2023/2024	2,020.06
	SMART PASS,LLC	MULTI-YEAR DISCOUNT	(573.05)
	SMART PASS,LLC	22/23 SMARTPASS	1,210.00
	SMART PASS,LLC	23/24 SMARTPASS	1,809.50
	SMART PASS,LLC	MULTI YEAR DISCOUNT	(513.32)
		*COMPUTER CHECK TOTAL*	5,303.99
12/12/2022	SYSCO DETROIT, LLC	CAKE SHORTENING	139.59
	SYSCO DETROIT, LLC	CULINARY SUPPLIES	385.12
	SYSCO DETROIT, LLC	CULIANRY SUPPLIES	868.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL *	1,393.47
12/12/2022	THERMAL-NETICS, INC.	JAPAC-CHILLER REPAIR	4,695.00
		*COMPUTER CHECK TOTAL *	4,695.00
12/12/2022	THRUN LAW FIRM,PC THRUN LAW FIRM,PC	SUPERINTENDENT SERVICES	110.00
		SPECIAL ED SERVICES	192.50
		*COMPUTER CHECK TOTAL *	302.50
12/12/2022	WIND SURF & SAIL POOLS,INC	liquid Chlorine HSN Pool	150.50
	WIND SURF & SAIL POOLS,INC	Liquid Chlorine HSN Pool	215.00
	WIND SURF & SAIL POOLS,INC	Liquid Chlorine HSN Pool	215.00
		*COMPUTER CHECK TOTAL *	580.50
12/12/2022	YEO & YEO PC	Final Billing For FY22 Audit	12,150.00
		*COMPUTER CHECK TOTAL *	12,150.00
12/12/2022	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	546.00
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	539.62
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	507.00
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	149.72
		*COMPUTER CHECK TOTAL *	1,742.34
12/12/2022	ZOOM VIDEO COMMUNICATIONS,	ZOOM FOR EDUCATION	1,800.00
		*COMPUTER CHECK TOTAL *	1,800.00
12/12/2022	GRACE ADAMS	PNP TITLE II TRINITY-CONF EXP	43.99
		*COMPUTER CHECK TOTAL *	43.99
12/12/2022	MARY BURRUS	PNP TITLE II TRINITY-CONF EXP	171.08
		*COMPUTER CHECK TOTAL *	171.08
12/12/2022	Board Member	BOARD QUARTERLY OCT-DEC	1,250.00
		*COMPUTER CHECK TOTAL *	1,250.00
12/12/2022	Board Member	BOARD QUARTERLY OCT-DEC	1,250.00
		*COMPUTER CHECK TOTAL *	1,250.00
12/12/2022	KATIE ERKKINEN	PNP TITLE II TRINITY-CONF EXP	45.55
		*COMPUTER CHECK TOTAL *	45.55
12/12/2022	ANDREA GASTMEIER	PNP TITLE II TRINITY-CONF EXP	150.07
		*COMPUTER CHECK TOTAL *	150.07
12/12/2022	CATHA HUFF	PNP TITLE II TRINITY-CONF EXP	59.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL *	59.30
12/12/2022	JILL KOPPER	PNP TITLE II TRINITY-CONF EXP	131.36
		*COMPUTER CHECK TOTAL *	131.36
12/12/2022	TANYA LEON	PNP TITLE II TRINITY-CONF EXP	164.27
		*COMPUTER CHECK TOTAL *	164.27
12/12/2022	Board Member	BOARD QUARTERLY OCT-DEC	1,250.00
		*COMPUTER CHECK TOTAL *	1,250.00
12/12/2022	MARIA MARINO FITNESS PROS	Fitness 20/20/20 course	916.50
	MARIA MARINO FITNESS PROS	Fitness 20/20/20	577.50
		*COMPUTER CHECK TOTAL *	1,494.00
12/12/2022	JAMIE MCMAHON	PNP TITLE II TRINITY-CONF EXP	41.67
		*COMPUTER CHECK TOTAL *	41.67
12/12/2022	ISABEL PHILLIPS	Water Exercise-Oct&Nov	412.50
		*COMPUTER CHECK TOTAL *	412.50
12/12/2022	DEBRA ROSS	Fit to Dance Course	480.00
		*COMPUTER CHECK TOTAL *	480.00
12/12/2022	LOUISA ROSS	PNP TITLE II TRINITY-CONF EXP	119.57
		*COMPUTER CHECK TOTAL *	119.57
12/12/2022	Board Member	BOARD QUARTERLY OCT-DEC	1,250.00
		*COMPUTER CHECK TOTAL *	1,250.00
12/12/2022	Board Member	BOARD QUARTERLY OCT-DEC	1,250.00
		*COMPUTER CHECK TOTAL *	1,250.00
12/12/2022	Board Member	BOARD QUARTERLY OCT-DEC	1,250.00
		*COMPUTER CHECK TOTAL *	1,250.00
12/12/2022	AR REPAIRS BAKER'S KNEADS, AR REPAIRS BAKER'S KNEADS,	LABOR FOR UNOX OVEN	780.00
		UNOX OVEN REPAIR	240.00
		*COMPUTER CHECK TOTAL *	1,020.00
12/12/2022	ASCENSION PROVIDENCE HOSPI	NEW HIRE GINA POLISKIE	127.00
		*COMPUTER CHECK TOTAL *	127.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/12/2022	ASSURED FUNDRAISING SERVIC	Originals	216.00
	ASSURED FUNDRAISING SERVIC	Orbiting Spinner	90.00
	ASSURED FUNDRAISING SERVIC	Twister Lamp	4.50
	ASSURED FUNDRAISING SERVIC	Swinging Pod Chair	40.00
	ASSURED FUNDRAISING SERVIC	5 lb Chocolate bar	27.00
	ASSURED FUNDRAISING SERVIC	1 lbs chocolate bar	60.00
	ASSURED FUNDRAISING SERVIC	Twister Lamp	67.50
	ASSURED FUNDRAISING SERVIC	INVOICE #1046 DATED	462.25
	ASSURED FUNDRAISING SERVIC	INVOICE #1066 DATED	317.75
	ASSURED FUNDRAISING SERVIC	INVOICE #1086 DATED	(36.00)
		*COMPUTER CHECK TOTAL*	<u>1,249.00</u>
12/12/2022	BEYOND FITNESS FAMILY	Team Training Sessions	535.00
		*COMPUTER CHECK TOTAL*	<u>535.00</u>
12/12/2022	BROTHERHOOD SPORTS APPAREL	Wrestling Warm up Combo	2,400.00
		*COMPUTER CHECK TOTAL*	<u>2,400.00</u>
12/12/2022	CAMP CAVELL CONSERVANCY	DEPOSIT FOR CAMP 11/23-20%	1,254.20
		*COMPUTER CHECK TOTAL*	<u>1,254.20</u>
12/12/2022	CHAMPION TEAMWEAR	Cheer Shoes	3,806.17
		*COMPUTER CHECK TOTAL*	<u>3,806.17</u>
12/12/2022	CHARTWELLS	Gross Product Cost	208,166.32
	CHARTWELLS	Total Rebate	(49,047.20)
	CHARTWELLS	Total Sup & Cler Labor	22,880.53
	CHARTWELLS	Total Other Cost	5,103.60
	CHARTWELLS	Admin Fee Expense	15,896.54
		*COMPUTER CHECK TOTAL*	<u>202,999.79</u>
12/12/2022	CINTAS CORPORATION	HALF APRONS - EMPLOYEES	107.88
		*COMPUTER CHECK TOTAL*	<u>107.88</u>
12/12/2022	CRANK'S CATERING	Girls Fall Swim Banquet	1,922.80
		*COMPUTER CHECK TOTAL*	<u>1,922.80</u>
12/12/2022	DETROIT CUTLERY	KNIFE SHARPENING	135.00
	DETROIT CUTLERY	KNIFE SHARPENING	45.00
	DETROIT CUTLERY	KNIFE SHARPENING	61.00
		*COMPUTER CHECK TOTAL*	<u>241.00</u>
12/12/2022	DO APPAREL	FD Singlets	850.00
		*COMPUTER CHECK TOTAL*	<u>850.00</u>

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/12/2022	GORDON FOOD SERVICE, INC.	Concessions Supplies	89.98
	GORDON FOOD SERVICE, INC.	Concession supplies	134.87
		*COMPUTER CHECK TOTAL*	<u>224.85</u>
12/12/2022	EQR2	Dave Jackson T-shirts	1,640.25
		*COMPUTER CHECK TOTAL*	<u>1,640.25</u>
12/12/2022	INTRASTATE DISTRIBUTORS IN	BEVERAGES-SCHOOL STORE	799.80
		*COMPUTER CHECK TOTAL*	<u>799.80</u>
12/12/2022	J'S SILKSCREENS	APPAREL-CLASS OF 2024	328.00
		*COMPUTER CHECK TOTAL*	<u>328.00</u>
12/12/2022	JENNY'S PENGUIN PATCH HOLI	SANTA WORKSHOP SALES	3,145.60
	JENNY'S PENGUIN PATCH HOLI	PENGUINPAY CREDIT	(750.00)
		*COMPUTER CHECK TOTAL*	<u>2,395.60</u>
12/12/2022	JERZEY GIRL APPAREL	CREW NECK FLEECE SWEAT	323.00
	JERZEY GIRL APPAREL	BASIC TEE - SMALL TO XL	830.00
	JERZEY GIRL APPAREL	BASIC TEE - XXL AND UP	39.00
	JERZEY GIRL APPAREL	HOODIES - SMALL TO XL	638.00
	JERZEY GIRL APPAREL	HOODIES -XXL AND UP ADULT	50.00
	JERZEY GIRL APPAREL	HOODIES - YOUTH	864.00
		*COMPUTER CHECK TOTAL*	<u>2,744.00</u>
12/12/2022	LBLC ATHLETICS	Lacrosse Helmets/Pads	2,912.10
		*COMPUTER CHECK TOTAL*	<u>2,912.10</u>
12/12/2022	LITTLE CAESARS ENTERPRISES	Pizza Kit Fundraiser	3,572.00
		*COMPUTER CHECK TOTAL*	<u>3,572.00</u>
12/12/2022	LITTLE CAESARS PIZZA KIT	PIZZA KIT FUNDRAISER	2,744.00
		*COMPUTER CHECK TOTAL*	<u>2,744.00</u>
12/12/2022	MICHIGAN DECA	DECA DISTRICT 7 CONFERENC	1,006.50
		*COMPUTER CHECK TOTAL*	<u>1,006.50</u>
12/12/2022	MSBOA	SOLO REGISTRATION	406.00
	MSBOA	SOLO REGISTRATION	17.00
		*COMPUTER CHECK TOTAL*	<u>423.00</u>
12/12/2022	OCTEES,LLC	BLACK CREWNECKS	404.84
	OCTEES,LLC	Personalized Cheer APPAREL	2,362.83
	OCTEES,LLC	Personalized Cheer APPAREL	1,598.56
			<u>1,598.56</u>

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL *	4,366.23
12/12/2022	POLAR PARADICE INC	409 6 CASES SLUSH	750.00
		*COMPUTER CHECK TOTAL *	750.00
12/12/2022	PRINTING BY JOHNSON	Hole signs for Outing	216.00
	PRINTING BY JOHNSON	Girls basketball BANNERS	165.00
	PRINTING BY JOHNSON	GIRLS BASKETBALL BANNERS	110.00
		*COMPUTER CHECK TOTAL *	491.00
12/12/2022	SCHOLASTIC BOOK FAIRS	BOOK FAIR SALES	5,335.55
	SCHOLASTIC BOOK FAIRS	CREDIT CARD SALES	(4,617.17)
	SCHOLASTIC BOOK FAIRS	TAX COLLECTED	320.13
	SCHOLASTIC BOOK FAIRS	FALL BOOK FAIR	1,481.57
	SCHOLASTIC BOOK FAIRS	INV W519549BF	4,452.48
		*COMPUTER CHECK TOTAL *	6,972.56
12/12/2022	SHORES LANES BOWLING CENTE	LANE CHARGES	363.00
		*COMPUTER CHECK TOTAL *	363.00
12/12/2022	SYCAMORE HILLS GOLF CLUB	Cross Country Banquet	1,382.50
		*COMPUTER CHECK TOTAL *	1,382.50
12/12/2022	TEXAS ROAD HOUSE	GIFT CARDS PURCHASED -	5,155.00
	TEXAS ROAD HOUSE	10% OF TOTAL SALE	(515.50)
	TEXAS ROAD HOUSE	CASH PAID	(4,065.00)
		*COMPUTER CHECK TOTAL *	574.50
12/12/2022	UNITED SHORE PROFESSIONAL	BALLPARK RENTAL	950.00
		*COMPUTER CHECK TOTAL *	950.00
12/12/2022	US FOODS, INC.	2157068 LINERS, CHPS,	546.79
	US FOODS, INC.	BAGS,CHIPS, DOUGH,PRETZEL	849.22
		*COMPUTER CHECK TOTAL *	1,396.01
12/12/2022	VISTAR	SNACKS-SCHOOL STORE	844.49
		*COMPUTER CHECK TOTAL *	844.49
12/12/2022	WORLD'S FINEST CHOCOLATE	INVOICE #91376415	11,645.00
	WORLD'S FINEST CHOCOLATE	ChocolateFundraiser Cheer	1,750.00
		*COMPUTER CHECK TOTAL *	13,395.00
12/12/2022	ELIZABETH MCLEOD	PIANO, 11/17-11/19	500.00
	ELIZABETH MCLEOD	PIANO, 11/14-11/16	290.00
	ELIZABETH MCLEOD	PIANO, 11/9-11/10	187.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	ELIZABETH MCLEOD	PIANO, 9/25-11/1	425.00
		*COMPUTER CHECK TOTAL*	1,402.50
12/16/2022	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	278.00
		*COMPUTER CHECK TOTAL*	278.00
12/16/2022	MISDU	Employee	19.54
	MISDU	Employee	204.83
	MISDU	Employee	92.64
	MISDU	Employee	213.10
	MISDU	Employee	288.97
		*COMPUTER CHECK TOTAL*	819.08
12/16/2022	PRE-PAID LEGAL SERVICES IN	LEGAL SERVICES	189.01
		*COMPUTER CHECK TOTAL*	189.01
12/16/2022	ROOSEN, VARCHETTI & OLIVIE	Garnishment	165.94
		*COMPUTER CHECK TOTAL*	165.94
1/3/2023	ADN ADMINISTRATORS INC	DECEMBER CLAIMS 2022	6,906.00
		*COMPUTER CHECK TOTAL*	6,906.00
1/3/2023	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	278.00
		*COMPUTER CHECK TOTAL*	278.00
1/3/2023	MISDU	Garnishment	19.54
	MISDU	Garnishment	204.83
	MISDU	Garnishment	59.54
	MISDU	Garnishment	222.30
	MISDU	Garnishment	92.64
	MISDU	Garnishment	213.10
	MISDU	Garnishment	288.97
		*COMPUTER CHECK TOTAL*	1,100.92
1/3/2023	PRE-PAID LEGAL SERVICES IN	LEGAL SERVICES	189.01
		*COMPUTER CHECK TOTAL*	189.01
1/3/2023	ROOSEN, VARCHETTI & OLIVIE	Garnishment	223.79
		*COMPUTER CHECK TOTAL*	223.79
1/11/2023	ACE TRANSPORTATION INC.	Shared Transportation	1,368.00
		*COMPUTER CHECK TOTAL*	1,368.00
1/11/2023	ADVANCED LIGHTING & SOUND	PROJECTION SCREEN	6,938.00
	ADVANCED LIGHTING & SOUND	INSTALLATION/LABOR	1,600.00



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	ADVANCED LIGHTING & SOUND	HARDWARE	300.00
	ADVANCED LIGHTING & SOUND	SHIPPING	220.00
		*COMPUTER CHECK TOTAL*	9,058.00
1/11/2023	AERO FILTER INC	Filter for the District	319.80
		*COMPUTER CHECK TOTAL*	319.80
1/11/2023	AFFORDABLE GETAWAYS LLC	DSO Home for HolidaysTrip	100.00
		*COMPUTER CHECK TOTAL*	100.00
1/11/2023	AQUATIC SOURCE	Chlorinator & Adapter for	957.95
		*COMPUTER CHECK TOTAL*	957.95
1/11/2023	ARCH ENVIRONMENTAL GROUP,	Stormwater Management	1,595.72
		*COMPUTER CHECK TOTAL*	1,595.72
1/11/2023	BASS/BUILDING AUTOMATED SY	HVAC Programming for the	4,381.94
	BASS/BUILDING AUTOMATED SY	HVAC Programming for the	590.00
	BASS/BUILDING AUTOMATED SY	HVAC Programming for the	847.50
	BASS/BUILDING AUTOMATED SY	HVAC Programming for the	725.00
		*COMPUTER CHECK TOTAL*	6,544.44
1/11/2023	CENTRAL MICHIGAN PAPER	8.5X11 10M 20# COPY PAPER	31,160.00
		*COMPUTER CHECK TOTAL*	31,160.00
1/11/2023	CHARTER TOWNSHIP OF CLINTO	6th & 7th False Alarm	200.00
		*COMPUTER CHECK TOTAL*	200.00
1/11/2023	CINTAS CORPORATION	Uniforms for Custodian,	64.25
		*COMPUTER CHECK TOTAL*	64.25
1/11/2023	CONVENTIONAL CARPET INC	Carpet Repairs Lobbestael	2,723.26
		*COMPUTER CHECK TOTAL*	2,723.26
1/11/2023	DIRECT FITNESS SOLUTIONS,	FITNESS EQUIP-WEIGHT ROOM	24,932.25
		*COMPUTER CHECK TOTAL*	24,932.25
1/11/2023	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	35.25
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	158.64
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	1,700.00
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	1,602.00
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	359.15
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	810.89
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	201.42
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	29.48

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	39.45
		*COMPUTER CHECK TOTAL*	4,936.28
1/11/2023	EASTMAN FIRE PROTECTION, I	Sprinkler Inspections	312.75
	EASTMAN FIRE PROTECTION, I	Sprinkler Inspections	193.49
	EASTMAN FIRE PROTECTION, I	Sprinkler Inspections	446.45
	EASTMAN FIRE PROTECTION, I	Sprinkler Inspections	249.64
	EASTMAN FIRE PROTECTION, I	Sprinkler Inspections	148.98
	EASTMAN FIRE PROTECTION, I	Sprinkler Inspections	107.05
	EASTMAN FIRE PROTECTION, I	Sprinkler Inspections	109.93
	EASTMAN FIRE PROTECTION, I	Sprinkler Inspections	546.03
	EASTMAN FIRE PROTECTION, I	Sprinkler Inspections	168.11
	EASTMAN FIRE PROTECTION, I	Sprinkler Inspections	143.97
	EASTMAN FIRE PROTECTION, I	Sprinkler Inspections	248.33
	EASTMAN FIRE PROTECTION, I	Sprinkler Inspections	1,502.82
		*COMPUTER CHECK TOTAL*	4,177.55
1/11/2023	EDUCATION LOGISTICS,INC	PUPIL TRANSPORTATION	6,368.54
	EDUCATION LOGISTICS,INC	HAZARD ZONE DISPLAY	519.28
	EDUCATION LOGISTICS,INC	GOOGLE MAP DISPLAY	1,549.04
		*COMPUTER CHECK TOTAL*	8,436.86
1/11/2023	ENERCO CORPORATION	Closed Loop Treatment for	2,533.83
		*COMPUTER CHECK TOTAL*	2,533.83
1/11/2023	ETNA SUPPLY COMPANY	Parts for Repairs at HS	261.96
		*COMPUTER CHECK TOTAL*	261.96
1/11/2023	FIBER LINK, INC.	Fiber Lines - Miss Dig	435.00
		*COMPUTER CHECK TOTAL*	435.00
1/11/2023	FRESH-AIRE MECHANICAL,INC	HVACR Repairs for the	285.00
		*COMPUTER CHECK TOTAL*	285.00
1/11/2023	GOPHER SPORTS	MESH VESTS	202.50
	GOPHER SPORTS	MESH BAGS	16.44
	GOPHER SPORTS	KICKBALLS-8.5 DIAMETER	37.68
	GOPHER SPORTS	KICKBALLS-10 DIAMETER	37.68
	GOPHER SPORTS	BADMINTON RACQUETS	179.55
	GOPHER SPORTS	RUBBER CONES	67.85
	GOPHER SPORTS	DODGEBALLS	250.26
	GOPHER SPORTS	MESH VESTS-RED/BLUE	341.10
	GOPHER SPORTS	TABLE TENNIS NET	62.91
		*COMPUTER CHECK TOTAL*	1,195.97

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/11/2023	GRAND TRUNK WESTERN RAILRO	Underground Sewer	25.00
	GRAND TRUNK WESTERN RAILRO	Two Open Ditches	50.00
		*COMPUTER CHECK TOTAL*	<u>75.00</u>
1/11/2023	INACOMP COMPUTER CENTERS	HP PROBOOK 450 G9 TOUCH	880.00
		*COMPUTER CHECK TOTAL*	<u>880.00</u>
1/11/2023	INTERSTATE SECURITY,INC	Security Maintenance for	725.00
	INTERSTATE SECURITY,INC	Security Maintenance for	115.00
	INTERSTATE SECURITY,INC	Security Maintenance for	115.00
	INTERSTATE SECURITY,INC	Security Maintenance for	670.00
	INTERSTATE SECURITY,INC	Security Maintenance for	3,468.00
		*COMPUTER CHECK TOTAL*	<u>5,093.00</u>
1/11/2023	K-LOG, INC.	KUL-3606	7,705.68
	K-LOG, INC.	CLSH-4L	3,962.45
	K-LOG, INC.	OFSL-SF	1,004.92
	K-LOG, INC.	OFSL-LS	770.18
	K-LOG, INC.	OFSL-CH	1,026.26
	K-LOG, INC.	SHIPPING	2,296.59
		*COMPUTER CHECK TOTAL*	<u>16,766.08</u>
1/11/2023	KNIGHT-SHTICK PRESS LLC	MADRIGAL DINNER SCRIPTS	544.00
		*COMPUTER CHECK TOTAL*	<u>544.00</u>
1/11/2023	KONE INC.	Elevator Maintenance for	258.08
	KONE INC.	Elevator Maintenance for	970.96
	KONE INC.	Elevator Maintenance for	1,900.00
	KONE INC.	Elevator Maintenance for	950.00
		*COMPUTER CHECK TOTAL*	<u>4,079.04</u>
1/11/2023	KSS ENTERPRISES	Tools for Cleaning	344.04
		*COMPUTER CHECK TOTAL*	<u>344.04</u>
1/11/2023	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	170.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	314.40
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	778.50
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	396.76
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	395.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	114.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	285.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	83.40
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	596.25
		*COMPUTER CHECK TOTAL*	<u>3,133.31</u>

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/11/2023	LAKESHORE LEARNING MATERIA	Mad Mattr Sensory Dough	12.99
	LAKESHORE LEARNING MATERIA	Firefighter Helper Puppet	18.99
	LAKESHORE LEARNING MATERIA	Teacher Helper Puppet	18.99
	LAKESHORE LEARNING MATERIA	Nurse Helper Puppet	18.99
	LAKESHORE LEARNING MATERIA	Doctor Helper Puppet	18.99
	LAKESHORE LEARNING MATERIA	Block Play People-African	32.99
	LAKESHORE LEARNING MATERIA	Knock Down Number Challen	79.99
	LAKESHORE LEARNING MATERIA	Activity Scarves	49.98
	LAKESHORE LEARNING MATERIA	Launch & Learn Alpha Game	32.99
	LAKESHORE LEARNING MATERIA	Pop & Add to 12 Game	29.99
	LAKESHORE LEARNING MATERIA	Bilingual Board Book	63.50
	LAKESHORE LEARNING MATERIA	Block Play Traffic Signs	29.99
	LAKESHORE LEARNING MATERIA	Animals Science Viewer	21.99
	LAKESHORE LEARNING MATERIA	Monster Math Balance Scal	32.99
	LAKESHORE LEARNING MATERIA	Real-Working Cash Registe	79.98
	LAKESHORE LEARNING MATERIA	Touch & Learn Dino Tablet	29.99
	LAKESHORE LEARNING MATERIA	Multicultural Stories	108.50
	LAKESHORE LEARNING MATERIA	Easy-Clean Chair-Blue	698.00
	LAKESHORE LEARNING MATERIA	FlexSpace Floor Seat Oran	139.98
	LAKESHORE LEARNING MATERIA	Soft & Safe Children with	36.99
	LAKESHORE LEARNING MATERIA	Easy Stack Cot Carrier	119.00
	LAKESHORE LEARNING MATERIA	Easy Stack Cots set of 5	1,596.00
	LAKESHORE LEARNING MATERIA	5% discount	(163.59)
		*COMPUTER CHECK TOTAL*	3,108.21
1/11/2023	LESLIE TIRE	225/70R19.5, DISMT/MT	970.00
	LESLIE TIRE	225/70R19.5, DISMT/MT	1,550.00
		*COMPUTER CHECK TOTAL*	2,520.00
1/11/2023	LINDE GAS & EQUIPMENT INC.	Cylinder Rental	193.48
		*COMPUTER CHECK TOTAL*	193.48
1/11/2023	MACOMB COUNTY DEPARTMENT O	Traffic Signal Mainten.	1,183.71
		*COMPUTER CHECK TOTAL*	1,183.71
1/11/2023	MACOMB COUNTY TREASURER	Tax Refund 2019-2021	3,257.79
		*COMPUTER CHECK TOTAL*	3,257.79
1/11/2023	MADISON NATIONAL LIFE INSU	DECEMBER 22 LIFE	2,796.87
	MADISON NATIONAL LIFE INSU	DECEMBER 22 LTD	3,466.41
		*COMPUTER CHECK TOTAL*	6,263.28
1/11/2023	MCGRAW HILL EDUCATION HOLD	IDEA LD SUPPLIES	3,538.60
		*COMPUTER CHECK TOTAL*	3,538.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/11/2023	MECHANICAL SYSTEM SERVICES	Repairs AHU2 Unit Green	1,540.00
		*COMPUTER CHECK TOTAL*	1,540.00
1/11/2023	MIDWEST TRANSIT EQUIPMENT	BOLT, VALVE, CORE CHARGE,	756.78
	MIDWEST TRANSIT EQUIPMENT	REAR DOOR TROUGH	430.80
	MIDWEST TRANSIT EQUIPMENT	CREDIT MEMO	(880.00)
	MIDWEST TRANSIT EQUIPMENT	TURBO, TURBO CORE,	4,887.15
	MIDWEST TRANSIT EQUIPMENT	BOLT, GASKET, RADIATOR	424.87
	MIDWEST TRANSIT EQUIPMENT	SENSOR, GASKET, COOLER	188.13
	MIDWEST TRANSIT EQUIPMENT	AIR VALVE, REAR EMER	1,728.93
	MIDWEST TRANSIT EQUIPMENT	REAR EMERGENCY EXIT DOOR	1,647.11
		*COMPUTER CHECK TOTAL*	9,183.77
1/11/2023	MISD	TITLE IV LITERACY	825.00
	MISD	CHK/POST/MICRO NOV 22	131.68
		*COMPUTER CHECK TOTAL*	956.68
1/11/2023	MOVING MINDS	IDEA LD SUPPLIES	3,231.20
		*COMPUTER CHECK TOTAL*	3,231.20
1/11/2023	NATIONAL TIME & SIGNAL CO	Maintenance Charges for	402.24
	NATIONAL TIME & SIGNAL CO	Maintenance Charges for	857.00
		*COMPUTER CHECK TOTAL*	1,259.24
1/11/2023	NICHOLS PAPER & SUPPLY CO	Custodial Equip & Repairs	158.50
	NICHOLS PAPER & SUPPLY CO	Custodial Equip & Repairs	1,029.00
	NICHOLS PAPER & SUPPLY CO	Custodial Equip & Repairs	325.70
	NICHOLS PAPER & SUPPLY CO	Custodial Equip & Repairs	500.40
	NICHOLS PAPER & SUPPLY CO	Custodial Equip & Repairs	91.36
	NICHOLS PAPER & SUPPLY CO	Custodial Equip & Repairs	62.49
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Green	41.91
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	12.52
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSE	178.60
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies TW	21.76
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	56.02
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Yacks	100.14
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies S.R.	85.44
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	85.44
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HS	956.31
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	857.14
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies TW	309.92
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSE	1,144.86
	NICHOLS PAPER & SUPPLY CO	Custodial Supply Higgins	19.96
	NICHOLS PAPER & SUPPLY CO	Custodial Cleaning Supply	688.75
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Cark.	1,170.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies S.R.	521.81
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Green	69.78
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSC	1,590.30
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	1,121.42
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	62.90
	NICHOLS PAPER & SUPPLY CO	Custodial Supply HSN Pool	696.65
	NICHOLS PAPER & SUPPLY CO	Custodial Supply HSN Pool	125.61
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	283.08
	NICHOLS PAPER & SUPPLY CO	Cleaning Supply Pellerin	978.35
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	208.86
	NICHOLS PAPER & SUPPLY CO	Custodial Supply HS Pool	536.92
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	468.56
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	25.37
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Wheeler	444.48
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Green	457.07
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Green	1,091.34
		*COMPUTER CHECK TOTAL*	16,579.52
1/11/2023	NOVA ENVIRONMENTAL, INC.	6 Month Periodic	2,150.00
		*COMPUTER CHECK TOTAL*	2,150.00
1/11/2023	J.W.PEPPER & SON, INC.	MADRIGAL DINNER MUSIC	414.49
	J.W.PEPPER & SON, INC.	MADRIGAL DINNER MUSIC	2.25
	J.W.PEPPER & SON, INC.	MADRIGAL DINNER MUSIC	179.15
	J.W.PEPPER & SON, INC.	MADRIGAL DINNER MUSIC	37.90
	J.W.PEPPER & SON, INC.	MADRIGAL DINNER MUSIC	67.50
		*COMPUTER CHECK TOTAL*	701.29
1/11/2023	PFM FINANCIAL ADVISORS LLC	FYE 2022 ANNUAL DISCLOSUR	1,000.00
		*COMPUTER CHECK TOTAL*	1,000.00
1/11/2023	PGC DEVELOPMENT LLC	District Wide Security	216,066.60
		*COMPUTER CHECK TOTAL*	216,066.60
1/11/2023	PM TECHNOLOGIES	Generator Repairs for the	32.96
		*COMPUTER CHECK TOTAL*	32.96
1/11/2023	POWERVAC OF MICHIGAN, INC	Extensive JetVac Cleaning	5,600.00
	POWERVAC OF MICHIGAN, INC	Extensive JetVac Cleaning	5,775.00
	POWERVAC OF MICHIGAN, INC	Extensive JetVac Cleaning	1,424.00
		*COMPUTER CHECK TOTAL*	12,799.00
1/11/2023	PRIORITY WASTE LLC	Waste Disposal for the	5,809.15
	PRIORITY WASTE LLC	Waste Disposal for the	479.45
		*COMPUTER CHECK TOTAL*	6,288.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/11/2023	PITNEY BOWES GLOBAL FINANC	Lease- Postage Machine	1,515.27
		*COMPUTER CHECK TOTAL*	1,515.27
1/11/2023	RESA POWER	PREVENTATIVE MAINTENANCE	3,500.00
		*COMPUTER CHECK TOTAL*	3,500.00
1/11/2023	ROSEVILLE ELECTRIC, INC.	Electrical Repairs for	4,350.00
		*COMPUTER CHECK TOTAL*	4,350.00
1/11/2023	SCHENA ROOFING & SHEET MET	Roofing Maintenance for	990.00
	SCHENA ROOFING & SHEET MET	Roofing Maintenance for	875.00
		*COMPUTER CHECK TOTAL*	1,865.00
1/11/2023	SECRET, WARDLE, LYNCH, HA	Adair VS State of Mi	259.84
		*COMPUTER CHECK TOTAL*	259.84
1/11/2023	SEHI COMPUTER PRODUCTS, IN	GOOGLE CHROME OS MGMT	4,739.20
	SEHI COMPUTER PRODUCTS, IN	HP 3YR PICK-UP & RETURN	11,139.20
		*COMPUTER CHECK TOTAL*	15,878.40
1/11/2023	SELFRIDGE GOLF COURSE	LCHS GIRLS 2022/23 SEASON	2,750.00
		*COMPUTER CHECK TOTAL*	2,750.00
1/11/2023	SENTINEL TECHNOLOGIES, INC	REVOLUTION NOTIFICATION	11,225.00
		*COMPUTER CHECK TOTAL*	11,225.00
1/11/2023	SERVICE PRO	DISTRICT PLUMBING MAINT	237.00
	SERVICE PRO	DISTRICT PLUMBING MAINT	312.00
		*COMPUTER CHECK TOTAL*	549.00
1/11/2023	SHRED-IT, C/O STERICYCLE,	November Shred-it	810.17
	SHRED-IT, C/O STERICYCLE,	November Shred-it	549.53
	SHRED-IT, C/O STERICYCLE,	Dec22 Reg Service	582.21
		*COMPUTER CHECK TOTAL*	1,941.91
1/11/2023	THERMAL-NETICS, INC.	Parts for Repairs Higgins	227.57
	THERMAL-NETICS, INC.	3 Mth Service Maintenance	3,702.00
		*COMPUTER CHECK TOTAL*	3,929.57
1/11/2023	TOM'S AUTO GLASS, LLC	Truck Cap Install	2,580.00
	TOM'S AUTO GLASS, LLC	Bed Liner	285.00
		*COMPUTER CHECK TOTAL*	2,865.00
1/11/2023	TREETOP PRODUCTS	LIFTGATE FEES	80.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	TREETOP PRODUCTS	SURFACE MOUNT HARDWARE	15.70
	TREETOP PRODUCTS	SHIPPING	30.16
	TREETOP PRODUCTS	OUTDOOR BENCHES	3,317.70
	TREETOP PRODUCTS	SHIPPING	242.10
		*COMPUTER CHECK TOTAL*	3,685.66
1/11/2023	VENTRIS LEARNING LLC	IDEA LD SUPPLIES	1,617.00
		*COMPUTER CHECK TOTAL*	1,617.00
1/11/2023	WIND SURF & SAIL POOLS,INC	Supplies for HS Pool	119.36
	WIND SURF & SAIL POOLS,INC	Chlorive for HSN Pool	215.00
	WIND SURF & SAIL POOLS,INC	PH Lower for HS Pool	199.90
	WIND SURF & SAIL POOLS,INC	Supplies for HS Pool	926.25
	WIND SURF & SAIL POOLS,INC	Supplies for HS Pool	216.43
	WIND SURF & SAIL POOLS,INC	CHLORINE FOR HSN POOL	215.00
	WIND SURF & SAIL POOLS,INC	Chlorine for HS Pool	236.50
	WIND SURF & SAIL POOLS,INC	CHLORINE FOR HSN POOL	215.00
		*COMPUTER CHECK TOTAL*	2,343.44
1/11/2023	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	66.50
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	150.48
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	252.23
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	203.45
		*COMPUTER CHECK TOTAL*	672.66
1/11/2023	A MOVABLE FEAST,INC	FOOD- PLAY DRESS REHEARSA	451.00
	A MOVABLE FEAST,INC	FOOD- PLAY DRESS REHEARSA	428.00
		*COMPUTER CHECK TOTAL*	879.00
1/11/2023	ALNET	ALNET VOLLEYBALL	75.00
		*COMPUTER CHECK TOTAL*	75.00
1/11/2023	AR REPAIRS BAKER'S KNEADS,	REPAIRS - OVEN AT PELL	420.00
	AR REPAIRS BAKER'S KNEADS,	REPAIRS - OVEN AT PELL	330.00
		*COMPUTER CHECK TOTAL*	750.00
1/11/2023	ASCENSION MI EMPLOYER SOLU	NEW HIRE J RUGGIERO PHYS	127.00
		*COMPUTER CHECK TOTAL*	127.00
1/11/2023	ASSURED FUNDRAISING SERVIC	Chocolate fundraiser pmnt	1,273.75
		*COMPUTER CHECK TOTAL*	1,273.75
1/11/2023	BELL & SONS	UNOX OVEN	22,113.41
		*COMPUTER CHECK TOTAL*	22,113.41



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/11/2023	BOB ROGERS TRAVEL	STUDENT FUNDRAISING PYMT2	1,900.60
		*COMPUTER CHECK TOTAL*	1,900.60
1/11/2023	BRANDED CUSTOM SPORTSWEAR,	CUFFED LOGO BEANIE	1,107.00
		*COMPUTER CHECK TOTAL*	1,107.00
1/11/2023	BSN SPORTS	BSN Coaches Apparel	482.74
	BSN SPORTS	BSN Girls Basketball	1,980.00
	BSN SPORTS	BSN GIRLS BASKETBALL	6.00
		*COMPUTER CHECK TOTAL*	2,468.74
1/11/2023	CENTURY RESOURCES, INC.	WINTER FUNDRAISER	2,092.97
	CENTURY RESOURCES, INC.	WINTER FUNDRAISER	425.48
		*COMPUTER CHECK TOTAL*	2,518.45
1/11/2023	CHAMPION TEAMWEAR	Team Uniforms	1,583.71
		*COMPUTER CHECK TOTAL*	1,583.71
1/11/2023	CHARTWELLS	Milk	20,398.90
	CHARTWELLS	Gross Product Cost	115,701.54
	CHARTWELLS	Total Rebate	(45,768.45)
	CHARTWELLS	Total Sup & Cler Labor	14,328.21
	CHARTWELLS	Total Other Costs	5,394.04
	CHARTWELLS	Adm Fee Expense	13,942.52
		*COMPUTER CHECK TOTAL*	123,996.76
1/11/2023	CHEEROGRAPHY,LLC	Cheerography	5,000.00
		*COMPUTER CHECK TOTAL*	5,000.00
1/11/2023	CREATIVE SPECIALTIES CO IN	YOUTH TSHIRTS FUN RUN	2,707.50
	CREATIVE SPECIALTIES CO IN	ADULT TSHIRTS	993.60
	CREATIVE SPECIALTIES CO IN	ADULT 2XL TSHIRT	7.40
	CREATIVE SPECIALTIES CO IN	ADULT 3XL TSHIRT	9.40
	CREATIVE SPECIALTIES CO IN	FRONT DESIGN	288.00
	CREATIVE SPECIALTIES CO IN	SET UP CHARGE	210.00
	CREATIVE SPECIALTIES CO IN	SHIPPING	126.76
		*COMPUTER CHECK TOTAL*	4,342.66
1/11/2023	DETROIT CUTLERY	KNIFE SHARPENING	135.00
	DETROIT CUTLERY	KNIFE SHARPENING	45.00
	DETROIT CUTLERY	KNIFE SHARPENING	61.00
		*COMPUTER CHECK TOTAL*	241.00
1/11/2023	DETROIT TIGERS INC.	50% DEP.FOR TIGER GAME	990.00
		*COMPUTER CHECK TOTAL*	990.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/11/2023	FUN SERVICES	Santa Shop for students	2,966.35
		*COMPUTER CHECK TOTAL*	2,966.35
1/11/2023	GAME ONE	50 BACKPACKS	2,016.00
	GAME ONE	FREIGHT	20.00
		*COMPUTER CHECK TOTAL*	2,036.00
1/11/2023	GORDON FOOD SERVICE, INC.	Gordons Food Service	109.48
	GORDON FOOD SERVICE, INC.	Gordon Food Service	369.66
	GORDON FOOD SERVICE, INC.	Gordons Food Service	589.89
		*COMPUTER CHECK TOTAL*	1,069.03
1/11/2023	INTRASTATE DISTRIBUTORS IN	BEVERAGES-SCHOOL STORE	243.54
		*COMPUTER CHECK TOTAL*	243.54
1/11/2023	J'S SILKSCREENS	APPAREL-FRENCH	546.00
		*COMPUTER CHECK TOTAL*	546.00
1/11/2023	KERR ALBERT OFFICE SUPPLIE	BLACK CHAIR FOR OFFICE	389.00
		*COMPUTER CHECK TOTAL*	389.00
1/11/2023	LABELSTOP, INC.	STAFF COFFEE MUGS	1,136.00
	LABELSTOP, INC.	STAFF LANYARDS	280.00
		*COMPUTER CHECK TOTAL*	1,416.00
1/11/2023	MCM BRANDS	BUSINESS CASE	169.03
	MCM BRANDS	10 INCH BEAR-GRAD&CAP	259.73
	MCM BRANDS	FOAM HANDS	318.99
	MCM BRANDS	KOOZIE CAPTAINS CHAIR	255.13
	MCM BRANDS	VINYL STICKERS	741.79
	MCM BRANDS	MEDIA WALLET	216.03
		*COMPUTER CHECK TOTAL*	1,960.70
1/11/2023	MINTED LLC	PELLERIN WEAR FOR STAFF	813.36
		*COMPUTER CHECK TOTAL*	813.36
1/11/2023	OUTFIT YOUR LOGO,LLC	CUSTOM KNIT POMPOM BEANIE	888.00
	OUTFIT YOUR LOGO,LLC	SCREEN AND SET UP	46.00
		*COMPUTER CHECK TOTAL*	934.00
1/11/2023	PEPSI-COLA	BEVERAGES-SCHOOL STORE	866.44
		*COMPUTER CHECK TOTAL*	866.44
1/11/2023	PLUMB TECH INC	Replace Hand Sinks HSN	22,150.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL*	22,150.00
1/11/2023	RECON SKILLS TECHNIQUE LLC	December Tumbling	1,125.00
		*COMPUTER CHECK TOTAL*	1,125.00
1/11/2023	SCHOLASTIC BOOK FAIRS SCHOLASTIC BOOK FAIRS	BOOK FAIR book fair sales	3,277.51 1,384.85
		*COMPUTER CHECK TOTAL*	4,662.36
1/11/2023	SIMPLY BOWDACIOUS	Competitive Cheer Bows	240.00
		*COMPUTER CHECK TOTAL*	240.00
1/11/2023	SMART SYSTEMS SMART SYSTEMS SMART SYSTEMS	MONTHLY DECEMBER 2022 CLEANING SUPPLIES MONTHLY SANITATION SUPPLY	3,376.40 43.98 3,376.40
		*COMPUTER CHECK TOTAL*	6,796.78
1/11/2023	TOWN CENTER INC	Service call at HS for	308.00
		*COMPUTER CHECK TOTAL*	308.00
1/11/2023	VINCE & JOES GOURMET MARKE	2022 Banquet	574.43
		*COMPUTER CHECK TOTAL*	574.43
1/11/2023	VISTAR	SNACKS-SCHOOL STORE	1,645.67
		*COMPUTER CHECK TOTAL*	1,645.67
1/11/2023	WORLD'S FINEST CHOCOLATE WORLD'S FINEST CHOCOLATE	Chocolate Fundraiser World's Finest Chocolate	4,600.00 7,421.00
		*COMPUTER CHECK TOTAL*	12,021.00
1/11/2023	ZUCCARO BANQUETS & CATERIN ZUCCARO BANQUETS & CATERIN ZUCCARO BANQUETS & CATERIN	FB BANQUET 290 X \$20.75 SERVICE CHARGE Football Banquet	6,017.50 1,083.15 4,661.00
		*COMPUTER CHECK TOTAL*	11,761.65
1/11/2023	KEVIN SZAWALA	MR PEACE ASSEMBLY	1,500.00
		*COMPUTER CHECK TOTAL*	1,500.00
1/11/2023	SHARON WILSON	8Ft Team Banner	350.00
		*COMPUTER CHECK TOTAL*	350.00
1/13/2023	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	268.00
		*COMPUTER CHECK TOTAL*	268.00
1/13/2023	MISDU	Garnishment	19.54

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	MISDU	Garnishment	204.83
	MISDU	Garnishment	92.64
	MISDU	Garnishment	213.10
	MISDU	Garnishment	288.97
		*COMPUTER CHECK TOTAL*	819.08
1/13/2023	PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICES	189.01
		*COMPUTER CHECK TOTAL*	189.01
1/13/2023	ROOSEN, VARCHETTI & OLIVIE	Garnishment	145.85
		*COMPUTER CHECK TOTAL*	145.85
1/25/2023	A PARTS WAREHOUSE	HIGH BACK FOAM, DASH FAN	1,811.58
	A PARTS WAREHOUSE	SEAT MOUNT	248.00
	A PARTS WAREHOUSE	NITRILE GLOVES	263.92
		*COMPUTER CHECK TOTAL*	2,323.50
1/25/2023	AFFORDABLE GETAWAYS LLC	Trip Cor - Les Mis	200.00
	AFFORDABLE GETAWAYS LLC	Trip Cor-DSO Twist&Shout	100.00
		*COMPUTER CHECK TOTAL*	300.00
1/25/2023	APPLIED EDUCATIONAL SYSTEM	HEALTHCENTER21 STUDENT	7,590.00
		*COMPUTER CHECK TOTAL*	7,590.00
1/25/2023	ARCH ENVIRONMENTAL GROUP,	STORMWATER MANAGEMENT	3,782.73
	ARCH ENVIRONMENTAL GROUP,	Stormwater Management	738.64
		*COMPUTER CHECK TOTAL*	4,521.37
1/25/2023	AUTOZONE, INC	LIQUID ALUMINUM	111.48
	AUTOZONE, INC	FUEL MODULE, TWINTUBE	844.79
	AUTOZONE, INC	EVAPORATIVE EMIS	335.14
	AUTOZONE, INC	CREDIT MEMO	(336.12)
	AUTOZONE, INC	SMART SHADE GLOSS	44.58
	AUTOZONE, INC	DURALAST CORE, DURALAST	144.28
		*COMPUTER CHECK TOTAL*	1,144.15
1/25/2023	BETHESDA CHRISTIAN CHURCH	DEPOSIT FOR GRADUATION	3,500.00
		*COMPUTER CHECK TOTAL*	3,500.00
1/25/2023	BSN SPORTS	Athletic Uniform FB	3,547.75
	BSN SPORTS	GAME FOOTBALLS	1,260.00
	BSN SPORTS	COMPOSITE FOOTBALLS	444.00
	BSN SPORTS	SHIPPING & HANDLING	102.24
		*COMPUTER CHECK TOTAL*	5,353.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/2023	BUILDING BRIDGES THERAPY C	IDEA PSYCH	1,980.00
		*COMPUTER CHECK TOTAL*	1,980.00
1/25/2023	CHARTER TOWNSHIP OF CLINTO	Eight False Alarm Call	100.00
		*COMPUTER CHECK TOTAL*	100.00
1/25/2023	CINTAS CORPORATION	Uniforms for Custodian,	26.00
	CINTAS CORPORATION	Uniforms for Custodian,	72.00
	CINTAS CORPORATION	Uniforms for Custodian,	26.00
		*COMPUTER CHECK TOTAL*	124.00
1/25/2023	CINTAS CORPORATION	SD EYEWASH SERVICE	113.00
		*COMPUTER CHECK TOTAL*	113.00
1/25/2023	CUMMINS BRIDGEWAY,LLC	BUS #208-18	2,461.05
	CUMMINS BRIDGEWAY,LLC	FILTERS	2,631.57
	CUMMINS BRIDGEWAY,LLC	FILTERS	348.72
	CUMMINS BRIDGEWAY,LLC	MANIFOLD COVER GASKET,	2,093.00
		*COMPUTER CHECK TOTAL*	7,534.34
1/25/2023	C3 BUSINESS COMMUNICATIONS	CREDIT MEMO	(272.00)
	C3 BUSINESS COMMUNICATIONS	RADIO REPAIR	1,021.85
	C3 BUSINESS COMMUNICATIONS	HARD DRIVE DOCKING	1,089.00
	C3 BUSINESS COMMUNICATIONS	CAMERA & RADIO SYSTEM	5,292.00
	C3 BUSINESS COMMUNICATIONS	RADIO REPAIR	448.00
		*COMPUTER CHECK TOTAL*	7,578.85
1/25/2023	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	1,438.96
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	7.23
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	121.27
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	215.26
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	760.29
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	796.68
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	277.30
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	126.76
		*COMPUTER CHECK TOTAL*	3,743.75
1/25/2023	ELECTROCOMM-MICHIGAN, INC.	HYTERA PORTABLE RADIO	6,090.00
	ELECTROCOMM-MICHIGAN, INC.	PROGRAM/TECH	1,008.00
	ELECTROCOMM-MICHIGAN, INC.	ENGRAVING ON RADIO	630.00
	ELECTROCOMM-MICHIGAN, INC.	SHIPPING	105.00
		*COMPUTER CHECK TOTAL*	7,833.00
1/25/2023	FIBER LINK, INC.	Fiber Lines - Miss Dig	331.50
		*COMPUTER CHECK TOTAL*	331.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/2023	MICHIGAN FIRE EXTINGUISHER	Semi-Annual Inspection	630.00
		*COMPUTER CHECK TOTAL*	630.00
1/25/2023	FLEETPRIDE	CREDIT MEMO	(357.00)
	FLEETPRIDE	WATER PUMP	425.97
	FLEETPRIDE	DPF MAXX FORCE	4,068.82
	FLEETPRIDE	BRAKE DRUM,	2,081.90
	FLEETPRIDE	CREDIT MEMO	(1,385.89)
		*COMPUTER CHECK TOTAL*	4,833.80
1/25/2023	FRESH-AIRE MECHANICAL,INC	HVACR Repairs for the	315.00
		*COMPUTER CHECK TOTAL*	315.00
1/25/2023	FUDGE BUSINESS FORMS,INC	Mailing to 48045	2,248.16
		*COMPUTER CHECK TOTAL*	2,248.16
1/25/2023	GARY GHAREEB	NATIVE AMERICAN EXCPERIEN	250.00
		*COMPUTER CHECK TOTAL*	250.00
1/25/2023	GEN OIL COMPANY	DECEMBER FUEL	42,712.75
	GEN OIL COMPANY	JANUARY FUEL	41,890.81
		*COMPUTER CHECK TOTAL*	84,603.56
1/25/2023	HOEKSTRA TRANSPORTATION,IN	WIPER BLADE	165.00
	HOEKSTRA TRANSPORTATION,IN	GROUND WIRE	289.65
	HOEKSTRA TRANSPORTATION,IN	REPAIR BUS# 63-20	2,136.71
	HOEKSTRA TRANSPORTATION,IN	MIL LIGHT	264.65
	HOEKSTRA TRANSPORTATION,IN	BELLOWS	311.05
	HOEKSTRA TRANSPORTATION,IN	CABLE SEAL, TURN SIGNAL	174.35
	HOEKSTRA TRANSPORTATION,IN	MULTI-FUNCTION SWITCH,	538.40
	HOEKSTRA TRANSPORTATION,IN	MULTI-FUNCTION SWITCH	143.40
	HOEKSTRA TRANSPORTATION,IN	STEERING COLUM FOOT	80.84
	HOEKSTRA TRANSPORTATION,IN	V BAND CLAMP, ROCKER	70.26
	HOEKSTRA TRANSPORTATION,IN	PADDLE SWITCH	35.13
	HOEKSTRA TRANSPORTATION,IN	BAND CLAMP, ROCKER	172.34
		*COMPUTER CHECK TOTAL*	4,381.78
1/25/2023	JOSTENS	INV 29939000 DIPLOMA	1,683.95
		*COMPUTER CHECK TOTAL*	1,683.95
1/25/2023	KERR ALBERT OFFICE SUPPLIE	INVOICE #568229-0	3,024.31
	KERR ALBERT OFFICE SUPPLIE	INVOICE 570121-0	13,325.00
	KERR ALBERT OFFICE SUPPLIE	INVOICE 570214-0	1,817.68
		*COMPUTER CHECK TOTAL*	18,166.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/2023	KIMBALL MIDWEST	ULTRA PROMAX	161.64
	KIMBALL MIDWEST	HEADGEAR, FLAP WHEEL,	1,050.02
	KIMBALL MIDWEST	TURN DISC HOLDER, FLAP	572.00
	KIMBALL MIDWEST	NARROW WIRE WHEEL,	350.73
		*COMPUTER CHECK TOTAL*	2,134.39
1/25/2023	KONE INC.	Elevator Maintenance for	950.00
		*COMPUTER CHECK TOTAL*	950.00
1/25/2023	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	204.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	170.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	135.98
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	395.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	259.50
		*COMPUTER CHECK TOTAL*	1,164.48
1/25/2023	KUTA SOFTWARE LLC	KUTA MATH SOFTWARE	858.00
		*COMPUTER CHECK TOTAL*	858.00
1/25/2023	LBLC ATHLETICS	Lacrosse Helmet	6,839.00
		*COMPUTER CHECK TOTAL*	6,839.00
1/25/2023	LESLIE TIRE	FLAT REPAIR	30.00
	LESLIE TIRE	10R225 GOODYEAR RSA	1,856.04
	LESLIE TIRE	11R225 RDG100, 10R22.5	3,078.80
	LESLIE TIRE	11R22.5 TIRE, 10R22.5	2,147.50
		*COMPUTER CHECK TOTAL*	7,112.34
1/25/2023	LINDNER TECHNOLOGY GROUP, I	SOFTWARE DEVELOPMENT	800.00
		*COMPUTER CHECK TOTAL*	800.00
1/25/2023	MACOMB COUNTY HEALTH DEPAR	HS Pool Inspection Fee	219.00
	MACOMB COUNTY HEALTH DEPAR	HSN Pool Inspection Fee	219.00
		*COMPUTER CHECK TOTAL*	438.00
1/25/2023	MACOMB/ST CLAIR COUNTY	2022/2023 DIRECTORS	75.00
		*COMPUTER CHECK TOTAL*	75.00
1/25/2023	MADISON NATIONAL LIFE INSU	JAN 23 LIFE	2,888.79
	MADISON NATIONAL LIFE INSU	JAN 23 LTD	3,510.41
	MADISON NATIONAL LIFE INSU	FEB 23 LIFE	2,914.08
	MADISON NATIONAL LIFE INSU	FEB 23 LTD	3,557.28
		*COMPUTER CHECK TOTAL*	12,870.56

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/2023	METROPOLITAN AIR COMPRESSO	LABOR, COMOPRESSOR REPAIR	1,764.00
	METROPOLITAN AIR COMPRESSO	OSHA FEE	76.74
	METROPOLITAN AIR COMPRESSO	COMPRESSOR PARTS	797.00
	METROPOLITAN AIR COMPRESSO	FAN MOTOR	528.00
	METROPOLITAN AIR COMPRESSO	FILTER, DRYER	9.00
	METROPOLITAN AIR COMPRESSO	FREON R134A	51.00
	METROPOLITAN AIR COMPRESSO	TRAVEL	87.00
		*COMPUTER CHECK TOTAL*	3,312.74
1/25/2023	MICHIGAN MATHEMATICS & SCI	PROFESSIONAL LEARNING	500.00
		*COMPUTER CHECK TOTAL*	500.00
1/25/2023	MICHIGAN INITIATIVE FOR MICHIGAN INITIATIVE FOR	MICE CYBERSECURITY	750.00
		STUDENTACCOUNTS	300.00
		*COMPUTER CHECK TOTAL*	1,050.00
1/25/2023	MSBO/MICHIGAN SCHOOL BUSIN	BUS PROGRAM USER FEE	250.00
		*COMPUTER CHECK TOTAL*	250.00
1/25/2023	MIDAMERICA/ENVOY ADMINISTR	3Q 22 Administration Fee	224.00
		*COMPUTER CHECK TOTAL*	224.00
1/25/2023	MIDWEST TRANSIT EQUIPMENT	REMAN BODY CONTROL MODULE	2,554.57
		*COMPUTER CHECK TOTAL*	2,554.57
1/25/2023	NANCY'S TRIPS AND TOURS	Ford Rouge Tour	200.00
		*COMPUTER CHECK TOTAL*	200.00
1/25/2023	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HSN	35.36
	NICHOLS PAPER & SUPPLY CO	Custodial Supply Higgins	18.54
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HSN	2,333.75
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSC	147.38
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies GCC	572.91
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies GCC	50.98
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Lobb.	1,188.94
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HSN	258.42
	NICHOLS PAPER & SUPPLY CO	Custodial Supply HSN Pool	280.98
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Graham	2,057.82
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSN	1,534.67
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Pankow	1,429.62
	NICHOLS PAPER & SUPPLY CO	Custodial Cleaning	760.33
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	925.94
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HS	2,371.39
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HS	160.30
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Yacks	743.76



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HSN	806.57
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HS	211.09
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies S.R.	1,206.06
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Yacks	10.09
	NICHOLS PAPER & SUPPLY CO	Custodial Supply Higgins	1,265.54
		*COMPUTER CHECK TOTAL*	18,370.44
1/25/2023	NORTH RIVER TRUCK & TRAILER	REPAIR BUS #164-09	4,503.50
	NORTH RIVER TRUCK & TRAILER	REPAIR BUS #169-10	4,728.50
	NORTH RIVER TRUCK & TRAILER	REPAIR BUS #167-10	4,373.50
	NORTH RIVER TRUCK & TRAILER	REPAIR BUS #171-10	4,373.50
		*COMPUTER CHECK TOTAL*	17,979.00
1/25/2023	THE OSCAR W. LARSON CO.	COMPLIANCE TESTING	455.00
	THE OSCAR W. LARSON CO.	REPLACED HOSE ON PUMP #1	685.33
	THE OSCAR W. LARSON CO.	REPLACED HOSE AND NOZZLE	1,027.37
	THE OSCAR W. LARSON CO.	QUARTERLY "B" INSPECTION	250.00
		*COMPUTER CHECK TOTAL*	2,417.70
1/25/2023	PGC DEVELOPMENT LLC	District Wide Security	143,444.70
		*COMPUTER CHECK TOTAL*	143,444.70
1/25/2023	PM TECHNOLOGIES	Generator Repairs for the	570.00
	PM TECHNOLOGIES	Generator Repairs for the	717.89
		*COMPUTER CHECK TOTAL*	1,287.89
1/25/2023	POWERVAC OF MICHIGAN, INC	Grease Trap Cleaning MSC	4,795.00
	POWERVAC OF MICHIGAN, INC	Plumbing for Whirlpool	3,965.00
	POWERVAC OF MICHIGAN, INC	Jet Vac & Camera Sanitary	5,030.00
		*COMPUTER CHECK TOTAL*	13,790.00
1/25/2023	PRINTING BY JOHNSON	DEPOSIT ENVELOPES	188.34
	PRINTING BY JOHNSON	Green Time Sheets	524.00
		*COMPUTER CHECK TOTAL*	712.34
1/25/2023	ROWLEY BROTHERS INC	RED GREASE, OIL DRI LEAK	919.60
	ROWLEY BROTHERS INC	DEF DIESEL EXHAUST	719.55
	ROWLEY BROTHERS INC	PRE MIX WASHER SOLVENT	377.20
	ROWLEY BROTHERS INC	OIL DRI LEAK AND SPILL	772.04
	ROWLEY BROTHERS INC	NITRILE GLOVES	102.70
		*COMPUTER CHECK TOTAL*	2,891.09
1/25/2023	SAVVAS LEARNING COMPANY LL	HIGH SCHOOL SOCIAL	3,300.00
		*COMPUTER CHECK TOTAL*	3,300.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/2023	SCHENA ROOFING & SHEET MET	Roofing Maintenance for	945.00
	SCHENA ROOFING & SHEET MET	Roofing Maintenance for	755.00
	SCHENA ROOFING & SHEET MET	Roofing Maintenance for	740.00
	SCHENA ROOFING & SHEET MET	Roofing Maintenance for	840.00
	SCHENA ROOFING & SHEET MET	Roofing Maintenance for	845.00
	SCHENA ROOFING & SHEET MET	Roofing Maintenance for	875.00
		*COMPUTER CHECK TOTAL*	5,000.00
1/25/2023	SCHREIBER CORPORATION	Roof Repairs at MSC	9,771.00
		*COMPUTER CHECK TOTAL*	9,771.00
1/25/2023	SEHI COMPUTER PRODUCTS, IN	DECEMBER 2022 TONER	78.35
	SEHI COMPUTER PRODUCTS, IN	BUSN OFC/ROB R/ GRACE	202.38
	SEHI COMPUTER PRODUCTS, IN	CARKENORD	258.20
	SEHI COMPUTER PRODUCTS, IN	CURRICULUM OFFICE/DIANE	326.12
	SEHI COMPUTER PRODUCTS, IN	PELLERIN	170.80
	SEHI COMPUTER PRODUCTS, IN	HIGGINS	123.45
	SEHI COMPUTER PRODUCTS, IN	EARLY CHILDHOOD	169.39
	SEHI COMPUTER PRODUCTS, IN	MSC	62.86
	SEHI COMPUTER PRODUCTS, IN	LCHS	555.91
	SEHI COMPUTER PRODUCTS, IN	LCN	234.82
	SEHI COMPUTER PRODUCTS, IN	MSE	178.81
	SEHI COMPUTER PRODUCTS, IN	WHEELER SUPERINTENDENT	296.33
	SEHI COMPUTER PRODUCTS, IN	MSS	159.10
	SEHI COMPUTER PRODUCTS, IN	PHONIC EAR TEACHER	5,942.20
	SEHI COMPUTER PRODUCTS, IN	HP COLOR LASER JET ENTER-	1,236.07
		*COMPUTER CHECK TOTAL*	9,994.79
1/25/2023	SERVICE PRO	DISTRICT PLUMBING MAINT	2,011.00
		*COMPUTER CHECK TOTAL*	2,011.00
1/25/2023	SHRED-IT, C/O STERICYCLE,	Dec Reg Service	456.18
		*COMPUTER CHECK TOTAL*	456.18
1/25/2023	SOUTHERN TRUCK EQUIPMENT,	DUMP BODY CYLINDER	2,902.62
		*COMPUTER CHECK TOTAL*	2,902.62
1/25/2023	THRUN LAW FIRM,PC	CONTRACTED SERVICES SP ED	192.50
	THRUN LAW FIRM,PC	CONTRACTED SERVICES SUP	302.50
	THRUN LAW FIRM,PC	CONTRACTED SERVICES	1,732.50
		*COMPUTER CHECK TOTAL*	2,227.50
1/25/2023	TIMBERLINE SERVICES	PROJECTOR MOUNT	172.13
	TIMBERLINE SERVICES	HDMI CABLE 30'	40.00
	TIMBERLINE SERVICES	VGA CABLE 50'	50.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	TIMBERLINE SERVICES	LABOR HOURS	225.00
	TIMBERLINE SERVICES	RACEWAY AND PARTS	25.00
	TIMBERLINE SERVICES	CAT6 PLENUM WHITE	144.00
	TIMBERLINE SERVICES	3/4" J HOOK GALV	10.40
	TIMBERLINE SERVICES	1/4 X 20 BEAM CLAMP GALV	5.30
	TIMBERLINE SERVICES	PANDUIT 6 POSITION NETKEY	1.50
	TIMBERLINE SERVICES	PANDUIT NETKEY BLANK WHIT	0.87
	TIMBERLINE SERVICES	PANDUIT CAT6 NETKEY JACK	15.36
	TIMBERLINE SERVICES	PANDUIT CAT6 48 PORT PATC	338.51
	TIMBERLINE SERVICES	LABOR HOURS	300.00
		*COMPUTER CHECK TOTAL*	1,328.07
1/25/2023	TOOLS 4 READING	Sound Wall Starter Pack	9,570.00
		*COMPUTER CHECK TOTAL*	9,570.00
1/25/2023	TRACTION-HEAVY DUTY PARTS	MISC PART	113.28
	TRACTION-HEAVY DUTY PARTS	FUEL/WATER SEPARATOR	192.40
	TRACTION-HEAVY DUTY PARTS	MISC PART	26.86
	TRACTION-HEAVY DUTY PARTS	MISC PART	37.76
	TRACTION-HEAVY DUTY PARTS	BRAKE SHOE KIT	1,287.50
	TRACTION-HEAVY DUTY PARTS	FUEL/WATER SEPARATOR	912.68
	TRACTION-HEAVY DUTY PARTS	CRANKCASE BREATHER	553.84
	TRACTION-HEAVY DUTY PARTS	DELIN ASSY	80.18
		*COMPUTER CHECK TOTAL*	3,204.50
1/25/2023	TRANE	Service Agreement for	5,171.00
	TRANE	Service Agreement for	5,452.00
		*COMPUTER CHECK TOTAL*	10,623.00
1/25/2023	TRIPLE R CONSULTANTS	FY23 E-Rate Consulting	4,400.00
		*COMPUTER CHECK TOTAL*	4,400.00
1/25/2023	UNITY SCHOOL BUS PARTS	BATTERY DOOR LATCH	79.90
	UNITY SCHOOL BUS PARTS	EMERGENCY EXIT SIGN,	112.04
	UNITY SCHOOL BUS PARTS	SCRAPER, HEATER FILTER,	707.89
	UNITY SCHOOL BUS PARTS	PLASTIC TANK	957.96
	UNITY SCHOOL BUS PARTS	HALOGEN LAMP, SAFETY	459.07
		*COMPUTER CHECK TOTAL*	2,316.86
1/25/2023	WATER WORKS PLUMBING & BAC	Replacement of 4" back	5,700.00
	WATER WORKS PLUMBING & BAC	Replacement of 3/4" back	1,400.00
		*COMPUTER CHECK TOTAL*	7,100.00
1/25/2023	WIND SURF & SAIL POOLS,INC	Chemicals for HS Pool	271.75
	WIND SURF & SAIL POOLS,INC	PH Lower for HS Pool	54.95

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	WIND SURF & SAIL POOLS,INC	Chlorine for HSN Pool	215.00
	WIND SURF & SAIL POOLS,INC	Chemicals for HS Pool	688.25
		*COMPUTER CHECK TOTAL*	<u>1,229.95</u>
1/25/2023	YOUSCIENCE	SITE LICENSE FOR VARIOUS	4,950.00
		*COMPUTER CHECK TOTAL*	<u>4,950.00</u>
1/25/2023	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	255.48
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	189.18
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	90.81
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	183.00
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	36.95
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	727.84
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	69.13
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	138.50
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	21.00
		*COMPUTER CHECK TOTAL*	<u>1,711.89</u>
1/25/2023	KAYDEN BERGER	DE Textbook reimbursement	257.00
		*COMPUTER CHECK TOTAL*	<u>257.00</u>
1/25/2023	ABRAHAM MORALES-SANCHEZ	DE Textbook Reimbursement	109.50
		*COMPUTER CHECK TOTAL*	<u>109.50</u>
1/25/2023	TIFFANY PAWLOS	DE Textbook Reimbursement	147.25
		*COMPUTER CHECK TOTAL*	<u>147.25</u>
1/25/2023	A MOVABLE FEAST,INC	MST REUNION BREAKFAST	892.88
		*COMPUTER CHECK TOTAL*	<u>892.88</u>
1/25/2023	ALNET	ALNET Chess 2-2-23	20.00
	ALNET	ALNET Quiz Bowl 1-13-23	20.00
		*COMPUTER CHECK TOTAL*	<u>40.00</u>
1/25/2023	ANYTHING LOGO,LLC	Black Champions Hoodies	812.00
		*COMPUTER CHECK TOTAL*	<u>812.00</u>
1/25/2023	AQUATIC DESIGNS, LLC	AQUARIUM CLEANING, FOOD	349.00
	AQUATIC DESIGNS, LLC	AQUARIUM CLEANING, FOOD	364.00
		*COMPUTER CHECK TOTAL*	<u>713.00</u>
1/25/2023	B & R SPORTING GOODS, INC.	Boys Basketball Warm ups	1,851.00
		*COMPUTER CHECK TOTAL*	<u>1,851.00</u>
1/25/2023	BELL & SONS	REACH IN FREEZER	<u>7,098.35</u>

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL *	7,098.35
1/25/2023	BLIGHT'S CUSTOM LETTERING	SHIRTS FOR TEENS 4 TOTS	1,187.00
	BLIGHT'S CUSTOM LETTERING	SHIRTS FOR PPA	294.00
	BLIGHT'S CUSTOM LETTERING	SHIRTS FOR PPA PLAY	222.00
		*COMPUTER CHECK TOTAL *	1,703.00
1/25/2023	BRANDED CUSTOM SPORTSWEAR,	CREDIT MEMO-SCHOOL STORE	(319.50)
	BRANDED CUSTOM SPORTSWEAR,	APPAREL-SCHOOL STORE	1,738.00
	BRANDED CUSTOM SPORTSWEAR,	APPAREL-SCHOOL STORE	1,787.00
		*COMPUTER CHECK TOTAL *	3,205.50
1/25/2023	BSN SPORTS	MTS Voucher Redmeptions	963.40
	BSN SPORTS	Athletic FB Uniform	5,300.00
		*COMPUTER CHECK TOTAL *	6,263.40
1/25/2023	BURKE'S SPORT HAVEN, INC.	Ball pitching machine	1,475.00
		*COMPUTER CHECK TOTAL *	1,475.00
1/25/2023	DETROIT CUTLERY	KNIFE SHARPENING ELEM.	135.00
	DETROIT CUTLERY	KNIFE SHARPENING MIDDLE	45.00
	DETROIT CUTLERY	KNIFE SHARPENING HIGH SCH	61.00
		*COMPUTER CHECK TOTAL *	241.00
1/25/2023	ETCHED BY STONE, LLC	LCN Cheerleading	927.00
		*COMPUTER CHECK TOTAL *	927.00
1/25/2023	GORDON FOOD SERVICE, INC.	Gordon Food Service	236.50
	GORDON FOOD SERVICE, INC.	Gordon Food Service	219.57
		*COMPUTER CHECK TOTAL *	456.07
1/25/2023	INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	201.80
	INTRASTATE DISTRIBUTORS IN	INVENTORY	219.10
	INTRASTATE DISTRIBUTORS IN	INVENTORY	276.75
	INTRASTATE DISTRIBUTORS IN	INVENTORY	231.78
	INTRASTATE DISTRIBUTORS IN	INVENTORY	268.69
	INTRASTATE DISTRIBUTORS IN	BEVERAGES-SCHOOL STORE	1,570.40
	INTRASTATE DISTRIBUTORS IN	BEVERAGES-SCHOOL STORE	460.80
		*COMPUTER CHECK TOTAL *	3,229.32
1/25/2023	LABELSTOP, INC.	SPIRIT WEAR FOR STAFF	33.00
		*COMPUTER CHECK TOTAL *	33.00
1/25/2023	MASSP	STUDENT REGIONAL CONNECT	392.00
		*COMPUTER CHECK TOTAL *	392.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
1/25/2023	MY LOCKER	INV 26598 SHIRTS	395.47
	MY LOCKER	INV 26630 SHIRTS	654.35
	MY LOCKER	INV 26637 SHIRTS	2,759.90
		*COMPUTER CHECK TOTAL*	<u>3,809.72</u>
1/25/2023	PEPSI-COLA	BEVERAGES-SCHOOL STORE	1,320.23
		*COMPUTER CHECK TOTAL*	<u>1,320.23</u>
1/25/2023	PLYMOUTH LACROSSE ATHLETIC	LACROSSE TOURN 3/18/23	700.00
		*COMPUTER CHECK TOTAL*	<u>700.00</u>
1/25/2023	PREMIER LANES	BOWLING CLUB 2022-23	4,032.00
		*COMPUTER CHECK TOTAL*	<u>4,032.00</u>
1/25/2023	RECON SKILLS TECHNIQUE LLC	Technique skills	1,215.00
		*COMPUTER CHECK TOTAL*	<u>1,215.00</u>
1/25/2023	RUDIS	42 BACKPACKS X \$82.50	3,465.00
	RUDIS	SHIPPING	86.63
		*COMPUTER CHECK TOTAL*	<u>3,551.63</u>
1/25/2023	SCHOLASTIC INC.	MUIRHEAD - SCHOLASTIC	148.75
	SCHOLASTIC INC.	SHIPPING AND HANDLING	14.88
	SCHOLASTIC INC.	BAILEY-SCHOLASTIC NEWS 1	178.50
	SCHOLASTIC INC.	SHIPPING AND HANDLING	17.85
	SCHOLASTIC INC.	CHRISTMAN-SCHOLASTIC NEWS	172.55
	SCHOLASTIC INC.	SHIPPING AND HANDLING	17.26
	SCHOLASTIC INC.	CLAY - LET'S FIND OUT	166.60
	SCHOLASTIC INC.	SHIPPING AND HANDLING	16.66
	SCHOLASTIC INC.	CLEARY-SCHOLASTIC NEWS 4	154.70
	SCHOLASTIC INC.	SHIPPING AND HANDLING	15.47
	SCHOLASTIC INC.	DIGGAN-SCHOLASTIC NEWS	89.25
	SCHOLASTIC INC.	SHIPPING AND HANDLING	8.93
	SCHOLASTIC INC.	DUDZINSKI-SCHOLASTIC NEWS	166.60
	SCHOLASTIC INC.	SHIPPING AND HANDLING	16.66
	SCHOLASTIC INC.	GAHLAU-SCHOLASTIC NEWS 1	184.45
	SCHOLASTIC INC.	SHIPPING AND HANDLING	18.45
	SCHOLASTIC INC.	GENTNER-SCHOLASTIC NEWS 3	154.70
	SCHOLASTIC INC.	SHIPPING AND HANDLING	15.47
	SCHOLASTIC INC.	MEYERS - SCHOLASTIC NEWS	196.35
	SCHOLASTIC INC.	SHIPPING AND HANDLING	19.64
	SCHOLASTIC INC.	MONG - SCHOLASTIC NEWS 3	148.75
	SCHOLASTIC INC.	SHIPPING AND HANDLING	14.88
	SCHOLASTIC INC.	NIEMAN-SCHOLASTIC NEWS	202.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	SCHOLASTIC INC.	SHIPPING AND HANDLING	20.23
	SCHOLASTIC INC.	UDVARI - LET'S FIND OUT	172.55
	SCHOLASTIC INC.	SHIPPING AND HANDLING	17.26
		*COMPUTER CHECK TOTAL*	<u>2,349.69</u>
1/25/2023	SERVICE PRO	Install Drinking Fountain	4,600.00
		*COMPUTER CHECK TOTAL*	<u>4,600.00</u>
1/25/2023	SKILLSUSA MICHIGAN	REGION 2E	3,299.95
		*COMPUTER CHECK TOTAL*	<u>3,299.95</u>
1/25/2023	STAHL	TABLES AND CHAIRS FOR	1,240.00
		*COMPUTER CHECK TOTAL*	<u>1,240.00</u>
1/25/2023	TIMBERLINE SERVICES	CAT6 PLENUM WHITE	204.00
	TIMBERLINE SERVICES	PANDUIT CAT6 NETKEY JACK	10.24
	TIMBERLINE SERVICES	PANDUIT 2 POSITION NETKEY	1.64
	TIMBERLINE SERVICES	MISCELLANEOUS MATERIAL	50.00
	TIMBERLINE SERVICES	LABOR HOURS	450.00
		*COMPUTER CHECK TOTAL*	<u>715.88</u>
1/25/2023	TOLEDO PHYSICAL EDUCATION	16" TRAD SCOOTERS 6 COLOR	1,199.94
	TOLEDO PHYSICAL EDUCATION	MULTI SCOOTER CART STOR	232.99
	TOLEDO PHYSICAL EDUCATION	ULTRA SKIN DODGEBALL	148.50
	TOLEDO PHYSICAL EDUCATION	ULTRA SKIN BASEBALLS 6	17.75
	TOLEDO PHYSICAL EDUCATION	S & H	238.15
	TOLEDO PHYSICAL EDUCATION	DISCOUNT	(159.92)
	TOLEDO PHYSICAL EDUCATION	DELUXE ROLLER RACER	639.96
	TOLEDO PHYSICAL EDUCATION	DISCOUNT	(64.00)
		*COMPUTER CHECK TOTAL*	<u>2,253.37</u>
1/25/2023	US FOODS, INC.	INV 0665899 CHIPS, DOUGH	730.51
	US FOODS, INC.	INV 0876086 CHIPS DOUGH	559.59
		*COMPUTER CHECK TOTAL*	<u>1,290.10</u>
1/25/2023	VISTAR	SNACKS-SCHOOL STORE	1,772.72
		*COMPUTER CHECK TOTAL*	<u>1,772.72</u>
1/25/2023	WALSWORTH PUBLISHING COMPA	2023 YEARBOOK 2ND DEPOSIT	1,733.86
		*COMPUTER CHECK TOTAL*	<u>1,733.86</u>
1/25/2023	MOLLY ZALESKI	CHOREOGRAPHING FOR THE	2,400.00
		*COMPUTER CHECK TOTAL*	<u>2,400.00</u>
1/25/2023	LEAH DEBRUYNE	OUTSTANDING SENIOR	500.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL *	500.00
1/25/2023	KAYLA MAZURE	2022 CONSTRUCTION	500.00
	KAYLA MAZURE	PANKOW LEADERSHIP	350.00
	KAYLA MAZURE	PIERSON MEMORIAL	500.00
		*COMPUTER CHECK TOTAL *	1,350.00
1/25/2023	JUSTIN PIEJAK	PANKOW LEADERSHIP	350.00
		*COMPUTER CHECK TOTAL *	350.00
1/25/2023	MADALYNN WOODARD	2022 LEONG'S SCHOLARSHIP	250.00
		*COMPUTER CHECK TOTAL *	250.00
1/27/2023	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	278.00
		*COMPUTER CHECK TOTAL *	278.00
1/27/2023	MISDU	Garnishment	19.54
	MISDU	Garnishment	204.83
	MISDU	Garnishment	59.54
	MISDU	Garnishment	222.30
	MISDU	Garnishment	92.64
	MISDU	Garnishment	213.10
	MISDU	Garnishment	288.97
		*COMPUTER CHECK TOTAL *	1,100.92
1/27/2023	PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICES	189.01
		*COMPUTER CHECK TOTAL *	189.01
1/27/2023	ROOSEN, VARCHETTI & OLIVIE	Garnishment	127.43
		*COMPUTER CHECK TOTAL *	127.43
2/2/2023	ADN ADMINISTRATORS INC	Claims 01/01-01/31/2023	6,977.90
		*COMPUTER CHECK TOTAL *	6,977.90
2/8/2023	AQUATIC SOURCE	BECS 2 Controller HS Pool	1,887.94
	AQUATIC SOURCE	Chemical for HS Pool	634.34
		*COMPUTER CHECK TOTAL *	2,522.28
2/8/2023	ASCENSION MI EMPLOYER SOLU	ATHLETIC TRAINER 1 OF 3	7,424.17
		*COMPUTER CHECK TOTAL *	7,424.17
2/8/2023	BENCHMARK EDUCATION COMPAN	Decodable Packages	13,230.00
	BENCHMARK EDUCATION COMPAN	Decodable Packages	8,415.00
	BENCHMARK EDUCATION COMPAN	Discount	(2,500.00)
	BENCHMARK EDUCATION COMPAN	Shipping cost	1,914.50



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL *	21,059.50
2/8/2023	BLUUM OF MINNESOTA,LLC	86" CLEVERTOUCH IMPACT	3,899.00
	BLUUM OF MINNESOTA,LLC	OVER THE WHITEBOARD	255.93
	BLUUM OF MINNESOTA,LLC	KIT K (EDUCATIONAL	385.30
	BLUUM OF MINNESOTA,LLC	INTEGRATION SERVICES	896.00
	BLUUM OF MINNESOTA,LLC	LIFT GATE SURCHARGE	150.00
		*COMPUTER CHECK TOTAL *	5,586.23
2/8/2023	CDW GOVERNMENT,INC.	MICROSOFT OFFICE LTSC	43,491.50
		*COMPUTER CHECK TOTAL *	43,491.50
2/8/2023	CLARK HILL PLC	INVOICE 1256004	1,530.00
		*COMPUTER CHECK TOTAL *	1,530.00
2/8/2023	ELECTROCOMM-MICHIGAN, INC.	HYTERA DMR PORTABLE RADIO	1,450.00
	ELECTROCOMM-MICHIGAN, INC.	PROGRAM/TECH	240.00
	ELECTROCOMM-MICHIGAN, INC.	ENGRAVING	150.00
	ELECTROCOMM-MICHIGAN, INC.	OUTBOUND FREIGHT CHARGE	44.43
		*COMPUTER CHECK TOTAL *	1,884.43
2/8/2023	FIRST CLASS TIRE SHREDDERS	TIRE SHREDDING	500.50
		*COMPUTER CHECK TOTAL *	500.50
2/8/2023	FULCRUM MANAGEMENT SOLUTIO	THOUGHT EXCHANGE RENEWAL	26,460.00
	FULCRUM MANAGEMENT SOLUTIO	ANNUAL DISCOUNT	(3,885.00)
		*COMPUTER CHECK TOTAL *	22,575.00
2/8/2023	GEN OIL COMPANY	FEBRUARY FUEL 12,000	48,408.01
		*COMPUTER CHECK TOTAL *	48,408.01
2/8/2023	GIPPER MEDIA, INC.	GIPPER MEDIA SUBSCRIPTION	450.00
	GIPPER MEDIA, INC.	GIPPER MEDIA SUBSCRIPTION	1,500.00
		*COMPUTER CHECK TOTAL *	1,950.00
2/8/2023	IAN KINDER, LLC	Certified Babysitter	300.00
		*COMPUTER CHECK TOTAL *	300.00
2/8/2023	INNOCORP, LTD	FATAL VISION ROADSTER	4,329.00
	INNOCORP, LTD	FREIGHT	303.00
	INNOCORP, LTD	SHIPPING & HANDLING	292.00
		*COMPUTER CHECK TOTAL *	4,924.00
2/8/2023	INTERSTATE SECURITY,INC	Security Maintenance for	245.00
		*COMPUTER CHECK TOTAL *	245.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/8/2023	LAKESHORE LEARNING MATERIA	EASY STACK COT CARRIER	119.00
	LAKESHORE LEARNING MATERIA	EASY STACK COT SET OF 5	1,197.00
	LAKESHORE LEARNING MATERIA	REAL WORKING CASH REGISTE	79.98
	LAKESHORE LEARNING MATERIA	SOFT SEATS SET OF 6 COLOR	129.00
	LAKESHORE LEARNING MATERIA	FLEX SPACE WOBBLE CUSHION	49.98
	LAKESHORE LEARNING MATERIA	INDOOR/OUTDOOR 3-IN-1 CHA	349.00
	LAKESHORE LEARNING MATERIA	5% DISCOUNT	(96.20)
	LAKESHORE LEARNING MATERIA	INDOOR OUTDOOR FLOOR SEAT	119.00
	LAKESHORE LEARNING MATERIA	CALMING COLORS SOFT SEAT	131.94
	LAKESHORE LEARNING MATERIA	FLEX SPACE WOBBLE CUSHION	149.94
	LAKESHORE LEARNING MATERIA	5% DISCOUNT	(20.05)
		*COMPUTER CHECK TOTAL*	<u>2,208.59</u>
2/8/2023	LESSONPIX,INC	IDEA SPEECH SUPPLIES	388.80
	LESSONPIX,INC	IDEA ECSE SUPPLIES	162.00
	LESSONPIX,INC	IDEA CI SUPPLIES	162.00
		*COMPUTER CHECK TOTAL*	<u>712.80</u>
2/8/2023	LYDEN OIL COMPANY	DIESEL FORCE ULTIMATE	3,317.40
	LYDEN OIL COMPANY	DIESEL FORCE HYDROCLEAN	1,357.40
	LYDEN OIL COMPANY	TANK RESTORATION	4,528.00
		*COMPUTER CHECK TOTAL*	<u>9,202.80</u>
2/8/2023	METROPOLITAN AIR COMPRESSO	100-0050 FITTING	22.05
	METROPOLITAN AIR COMPRESSO	PRESSURE SWITCH	201.31
	METROPOLITAN AIR COMPRESSO	LABOR	378.00
	METROPOLITAN AIR COMPRESSO	VAC PUMP QUART	20.95
		*COMPUTER CHECK TOTAL*	<u>622.31</u>
2/8/2023	MASB/MICHIGAN ASSOC.OF SCH	OPEN MEETINGS ACT	306.35
		*COMPUTER CHECK TOTAL*	<u>306.35</u>
2/8/2023	MIDWEST TRANSIT EQUIPMENT	SUSTAINABLE VALVE	965.16
	MIDWEST TRANSIT EQUIPMENT	EMERGENCY DOOR SEAL	946.60
	MIDWEST TRANSIT EQUIPMENT	INTAKE GASKET, COOLER	141.51
	MIDWEST TRANSIT EQUIPMENT	FUEL TANK STRAP,	2,688.53
	MIDWEST TRANSIT EQUIPMENT	INJECTOR OIL PUCK	362.14
		*COMPUTER CHECK TOTAL*	<u>5,103.94</u>
2/8/2023	MISD	TITLE IV REGISTRATION FEE	850.00
	MISD	TITLE IV REGISTRATION FEE	2,210.00
		*COMPUTER CHECK TOTAL*	<u>3,060.00</u>
2/8/2023	NATIONAL TIME & SIGNAL CO	Maintenance Charges for	447.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	NATIONAL TIME & SIGNAL CO	Maintenance Charges for	178.55
		*COMPUTER CHECK TOTAL*	626.35
2/8/2023	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	595.94
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	1,013.86
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	373.75
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	603.10
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Cark.	1,257.98
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	196.40
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	83.64
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Burdi	316.09
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	529.60
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	283.08
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Green	77.80
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSE	820.46
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	19.00
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Green	24.18
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	100.90
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Green	2,351.07
	NICHOLS PAPER & SUPPLY CO	Cleaning Supply Pellerin	304.86
		*COMPUTER CHECK TOTAL*	8,951.71
2/8/2023	PRINTING BY JOHNSON	OFFICE SUPPLIES	28.00
	PRINTING BY JOHNSON	EARLY CHILDHOOD REGISTRAT	83.00
	PRINTING BY JOHNSON	EARLY CHILDHOOD REGISTRAT	83.00
	PRINTING BY JOHNSON	BUSINESS CARDS	68.00
	PRINTING BY JOHNSON	FLYER - SNAPSHOTS OF	104.50
	PRINTING BY JOHNSON	FLYER - SNAPSHOTS OF	104.50
	PRINTING BY JOHNSON	FLYER - SUMMER MINI CAMPS	104.50
	PRINTING BY JOHNSON	FLYER - SUMMER MINI CAMPS	104.50
	PRINTING BY JOHNSON	FLYER-PRESCHOOL PANDAS	78.00
	PRINTING BY JOHNSON	FLYER-PRESCHOOL PANDAS	78.00
	PRINTING BY JOHNSON	FLYER-PRESCHOOL PANDAS	47.00
	PRINTING BY JOHNSON	FLYER-PRESCHOOL PANDAS	47.00
		*COMPUTER CHECK TOTAL*	930.00
2/8/2023	SEHI COMPUTER PRODUCTS, IN	JANUARY 2023 TONER	180.14
	SEHI COMPUTER PRODUCTS, IN	CARKENORD	174.83
	SEHI COMPUTER PRODUCTS, IN	EARLY CHILDHOOD	309.59
	SEHI COMPUTER PRODUCTS, IN	GRAHAM	118.08
	SEHI COMPUTER PRODUCTS, IN	HIGGINS	1,011.37
	SEHI COMPUTER PRODUCTS, IN	HSN	628.55
	SEHI COMPUTER PRODUCTS, IN	LCHS	972.75
	SEHI COMPUTER PRODUCTS, IN	MSC	427.28
	SEHI COMPUTER PRODUCTS, IN	SUPPORT SERVICES	285.45

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	SEHI COMPUTER PRODUCTS, IN	TRANSPORTATION	176.87
	SEHI COMPUTER PRODUCTS, IN	LOBBESTAEL	118.08
	SEHI COMPUTER PRODUCTS, IN	MSN	91.32
	SEHI COMPUTER PRODUCTS, IN	MSS	160.97
	SEHI COMPUTER PRODUCTS, IN	SOUTH RIVER	428.93
	SEHI COMPUTER PRODUCTS, IN	YACKS	349.03
	SEHI COMPUTER PRODUCTS, IN	HP PRODESK 400 G9 SFF	860.00
	SEHI COMPUTER PRODUCTS, IN	HP P24 G4 24" FHD DISPLAY	147.00
	SEHI COMPUTER PRODUCTS, IN	HP PRODESK 400 G9 SFF	860.00
	SEHI COMPUTER PRODUCTS, IN	HP P24 G4 24" FHD DISPLAY	147.00
	SEHI COMPUTER PRODUCTS, IN	HP PRODESK 400 G9 SFF	860.00
	SEHI COMPUTER PRODUCTS, IN	HP P24 G4 24" FHD DISPLAY	147.00
	SEHI COMPUTER PRODUCTS, IN	HP PRODESK 400 G9 SFF	860.00
	SEHI COMPUTER PRODUCTS, IN	HP P24 G4 24" FHD DISPLAY	147.00
	SEHI COMPUTER PRODUCTS, IN	HP PRODESK 400 G9 SFF	860.00
	SEHI COMPUTER PRODUCTS, IN	HP P24 G4 24" FHD DISPLAY	147.00
	SEHI COMPUTER PRODUCTS, IN	HP PRODESK 400 G9 SFF	860.00
	SEHI COMPUTER PRODUCTS, IN	HP P24 G4 24" FHD DISPLAY	147.00
	SEHI COMPUTER PRODUCTS, IN	HP PRODESK 400 G9 SFF	860.00
	SEHI COMPUTER PRODUCTS, IN	HP P24 G4 24" FHD DISPLAY	147.00
	SEHI COMPUTER PRODUCTS, IN	HP PRODESK 400 G9 SFF	860.00
	SEHI COMPUTER PRODUCTS, IN	HP P24 G4 24" FHD DISPLAY	147.00
	SEHI COMPUTER PRODUCTS, IN	HP PRODESK 400 G9 SFF	860.00
	SEHI COMPUTER PRODUCTS, IN	HP P24 G4 24" FHD DISPLAY	147.00
	SEHI COMPUTER PRODUCTS, IN	HP PRODESK 400 G9 SFF	860.00
	SEHI COMPUTER PRODUCTS, IN	HP P24 G4 24" FHD DISPLAY	147.00
	SEHI COMPUTER PRODUCTS, IN	HP LASER JET ENTERPRISE	1,211.42
	SEHI COMPUTER PRODUCTS, IN	170W PROJECTOR LAMP EPSON	298.98
	SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
	SEHI COMPUTER PRODUCTS, IN	HP PRO SFF 400 G9	4,025.00
		*COMPUTER CHECK TOTAL*	20,037.64
2/8/2023	SYSCO DETROIT, LLC	CANNED, DRY GOODS, FROZEN	212.73
	SYSCO DETROIT, LLC	PRODUCE & DAIRY	653.76
		*COMPUTER CHECK TOTAL*	866.49
2/8/2023	THRUN LAW FIRM,PC	INVOICE 280946	1,290.00
	THRUN LAW FIRM,PC	INVOICE 280946	302.50
	THRUN LAW FIRM,PC	INVOICE 280946	495.00
	THRUN LAW FIRM,PC	CONTRACTED SERVICES	535.00
		*COMPUTER CHECK TOTAL*	2,622.50
2/8/2023	TRACTION-HEAVY DUTY PARTS	FUEL/WATER SEPARATOR	73.80
	TRACTION-HEAVY DUTY PARTS	DELRIN ASSY, PIGGYBACK	403.90
		*COMPUTER CHECK TOTAL*	477.70
2/8/2023	TURNITIN, LLC	FEEDBACK STUDIO LICENSE	7,447.01

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL *	7,447.01
2/8/2023	VANS TRUCK PARTS	WITE LONG BED WITH LIGHTS	2,700.00
		*COMPUTER CHECK TOTAL *	2,700.00
2/8/2023	WORTHINGTON DIRECT HOLDING	DIAMOND DESK	375.90
	WORTHINGTON DIRECT HOLDING	DIAMOND DESK	375.90
	WORTHINGTON DIRECT HOLDING	DIAMOND DESK	375.90
	WORTHINGTON DIRECT HOLDING	CHAIR	254.85
	WORTHINGTON DIRECT HOLDING	CHAIR	254.85
	WORTHINGTON DIRECT HOLDING	CHAIR	254.85
	WORTHINGTON DIRECT HOLDING	SHIPPING	593.36
		*COMPUTER CHECK TOTAL *	2,485.61
2/8/2023	ABBY CANDLES	HOSA CANDLE FUNDRAISER	33.60
		*COMPUTER CHECK TOTAL *	33.60
2/8/2023	BLIGHT'S CUSTOM LETTERING	SHIRTS FOR TEENS FOR TOTS	342.00
	BLIGHT'S CUSTOM LETTERING	SHIRTS FOR MU ALPHA THETA	541.00
		*COMPUTER CHECK TOTAL *	883.00
2/8/2023	CHALLENGE ISLAND-OAKLAND C	Simple Machines Playgrnd	2,000.00
		*COMPUTER CHECK TOTAL *	2,000.00
2/8/2023	FOLLETT CONTENT SOLUTIONS,	Kinder-3rd Math Books	5,060.56
		*COMPUTER CHECK TOTAL *	5,060.56
2/8/2023	GREAT LAKES HOTEL SUPPLY C	SELF-SERVICE CASE	12,824.35
		*COMPUTER CHECK TOTAL *	12,824.35
2/8/2023	IMPERIAL LANES	LCN Bakers Dozen	3,481.50
	IMPERIAL LANES	LCN Singles	3,377.00
	IMPERIAL LANES	Boys/Girls Bowling	1,300.00
		*COMPUTER CHECK TOTAL *	8,158.50
2/8/2023	INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	636.56
	INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	186.81
		*COMPUTER CHECK TOTAL *	823.37
2/8/2023	JERZEY GIRL APPAREL	Spirit wear Inv#1821	2,892.00
		*COMPUTER CHECK TOTAL *	2,892.00
2/8/2023	LABELSTOP, INC.	CREDIT ON ACCOUNT	(128.00)
	LABELSTOP, INC.	Adidas Socks Black	360.00
	LABELSTOP, INC.	Adidas Socks White	360.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	LABELSTOP, INC.	H.Five socks Vegas Gold	135.00
		*COMPUTER CHECK TOTAL*	727.00
2/8/2023	PEPSI-COLA	BEVERAGES-SCHOOL STORE	1,546.81
		*COMPUTER CHECK TOTAL*	1,546.81
2/8/2023	PERIPOLE INC	PERIPOLE BAROQUE RECORDER	736.00
	PERIPOLE INC	SHIPPING	58.88
		*COMPUTER CHECK TOTAL*	794.88
2/8/2023	POLAR PARADICE INC	431-8 CASES SLUSH MIX	1,000.00
		*COMPUTER CHECK TOTAL*	1,000.00
2/8/2023	PRINTING BY JOHNSON	44856 800 SEUSSICAL	1,096.79
		*COMPUTER CHECK TOTAL*	1,096.79
2/8/2023	PSAT/NMSQT	PSAT/NMSQT TESTS	1,684.80
	PSAT/NMSQT	INV 382335155A OCTOBER	615.60
		*COMPUTER CHECK TOTAL*	2,300.40
2/8/2023	RECON SKILLS TECHNIQUE LLC	January Cheer Techniques	750.00
		*COMPUTER CHECK TOTAL*	750.00
2/8/2023	SCHOLASTIC BOOK FAIRS	scholastic book fair fall	1,923.75
		*COMPUTER CHECK TOTAL*	1,923.75
2/8/2023	SEHI COMPUTER PRODUCTS, IN	HP LASERJET M209DW PRINTE	205.40
	SEHI COMPUTER PRODUCTS, IN	SHIPPING COST	6.00
		*COMPUTER CHECK TOTAL*	211.40
2/8/2023	SYCAMORE HILLS GOLF CLUB	End of season Banquet	1,505.00
		*COMPUTER CHECK TOTAL*	1,505.00
2/8/2023	US FOODS, INC.	1011765 COOKIE DOUGH	359.76
	US FOODS, INC.	1095290 COOKIE DOUGH	351.53
		*COMPUTER CHECK TOTAL*	711.29
2/8/2023	US GAMES	42" FOAM HOCKEY	364.62
	US GAMES	YOUTH SCRIMMAGE VEST PK	161.69
	US GAMES	YOUTH SCRIMMAGE VEST PK	161.69
	US GAMES	VOIT LITE 80 BBALL	188.97
	US GAMES	15 BALL CART	118.99
		*COMPUTER CHECK TOTAL*	995.96
2/8/2023	THE VARSITY SHOP	LCN Swim Team	415.67

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL *	415.67
2/8/2023	VISTAR	SNACKS-SCHOOL STORE	2,095.86
		*COMPUTER CHECK TOTAL *	2,095.86
2/8/2023	TIAH DAVISON	THESPIAN SCHOLARSHIP	250.00
		*COMPUTER CHECK TOTAL *	250.00
2/9/2023	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	277.00
		*COMPUTER CHECK TOTAL *	277.00
2/9/2023	MISDU	Garnishment	19.54
	MISDU	Garnishment	204.83
	MISDU	Garnishment	59.54
	MISDU	Garnishment	222.30
	MISDU	Garnishment	92.64
	MISDU	Garnishment	213.10
	MISDU	Garnishment	288.97
		*COMPUTER CHECK TOTAL *	1,100.92
2/9/2023	PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICES	189.01
		*COMPUTER CHECK TOTAL *	189.01
2/9/2023	ROOSEN, VARCHETTI & OLIVIE	Garnishment	108.92
		*COMPUTER CHECK TOTAL *	108.92
2/9/2023	STENGER & STENGER PC	Garnishment	386.58
		*COMPUTER CHECK TOTAL *	386.58
2/16/2023	ADN ADMINISTRATORS INC	Dental Claim 02/1-2/16/23	6,824.41
		*COMPUTER CHECK TOTAL *	6,824.41
2/23/2023	ACE TRANSPORTATION INC.	Shared Transportation	1,482.00
	ACE TRANSPORTATION INC.	Shared Transportation	168.00
		*COMPUTER CHECK TOTAL *	1,650.00
2/23/2023	ADAPT FRANCHISE INC	Skill Samurai Classes	8,090.50
		*COMPUTER CHECK TOTAL *	8,090.50
2/23/2023	AERO FILTER INC	Filter for the District	158.40
	AERO FILTER INC	Filter for the District	669.36
		*COMPUTER CHECK TOTAL *	827.76
2/23/2023	AFFORDABLE GETAWAYS LLC	DSO Frank & Great Ladies	100.00
		*COMPUTER CHECK TOTAL *	100.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/23/2023	APPLE INC. APPLE INC.	16 INCH MACBOOK PRO - 10.2 INCH IPAD WI-FI 64G *COMPUTER CHECK TOTAL*	2,788.00 299.00 <u>3,087.00</u>
2/23/2023	ARCH ENVIRONMENTAL GROUP,	Stormwater Mgt - District *COMPUTER CHECK TOTAL*	2,088.76 <u>2,088.76</u>
2/23/2023	AZTEC SOFTWARE,LLC	KAPLAN GED PREP SERIES *COMPUTER CHECK TOTAL*	7,500.00 <u>7,500.00</u>
2/23/2023	BASS/BUILDING AUTOMATED SY BASS/BUILDING AUTOMATED SY BASS/BUILDING AUTOMATED SY BASS/BUILDING AUTOMATED SY BASS/BUILDING AUTOMATED SY	HVAC Programming for the HVAC Programming for the HVAC Programming for the HVAC Programming for the HVAC Programming for the *COMPUTER CHECK TOTAL*	2,095.00 1,176.60 507.50 1,367.75 102.50 <u>5,249.35</u>
2/23/2023	MARK BROWN	PNP TITLE II TRINITY *COMPUTER CHECK TOTAL*	377.55 <u>377.55</u>
2/23/2023	BUILDING BRIDGES THERAPY C	PSYCH CONSULT *COMPUTER CHECK TOTAL*	2,340.00 <u>2,340.00</u>
2/23/2023	BUMLER MECHANICAL, INC	Preventative Maintenance *COMPUTER CHECK TOTAL*	1,296.25 <u>1,296.25</u>
2/23/2023	CINTAS CORPORATION CINTAS CORPORATION CINTAS CORPORATION CINTAS CORPORATION CINTAS CORPORATION CINTAS CORPORATION	Uniforms for Custodian, Uniforms for Custodian, Uniforms for Custodian, Uniforms for Custodian, Uniforms for Custodian, Uniforms for Custodian, *COMPUTER CHECK TOTAL*	84.00 84.00 56.00 129.00 231.95 92.62 <u>677.57</u>
2/23/2023	COLLEGE FOR CREATIVE STUDI	Dual Enrollment W2023 *COMPUTER CHECK TOTAL*	725.00 <u>725.00</u>
2/23/2023	CONVENTIONAL CARPET INC	Tile Repair SR & MSC *COMPUTER CHECK TOTAL*	2,850.00 <u>2,850.00</u>
2/23/2023	CORPORATE DEFENSE SYSTEMS CORPORATE DEFENSE SYSTEMS CORPORATE DEFENSE SYSTEMS	TIME STAMP MACHINE TIME STAMP MACHINE TIME STAMP MACHINE *COMPUTER CHECK TOTAL*	200.00 200.00 200.00 <u>600.00</u>



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/23/2023	DETROIT SALT COMPANY,L.C.	Rock Salt for Distirct	5,529.55
		*COMPUTER CHECK TOTAL*	5,529.55
2/23/2023	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	611.87
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	97.44
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	148.98
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	96.86
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	303.00
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	1,832.09
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	1,360.00
		*COMPUTER CHECK TOTAL*	4,450.24
2/23/2023	EASTMAN FIRE PROTECTION, I	Sprinkler Inspections	550.00
	EASTMAN FIRE PROTECTION, I	Sprinkler Inspections	550.00
	EASTMAN FIRE PROTECTION, I	Sprinkler Inspections	550.00
	EASTMAN FIRE PROTECTION, I	Sprinkler Inspections	550.00
	EASTMAN FIRE PROTECTION, I	Sprinkler Inspections	825.00
	EASTMAN FIRE PROTECTION, I	Sprinkler Inspections	550.00
	EASTMAN FIRE PROTECTION, I	Sprinkler Inspections	550.00
	EASTMAN FIRE PROTECTION, I	Sprinkler Inspections	825.00
	EASTMAN FIRE PROTECTION, I	Sprinkler Inspections	1,375.00
	EASTMAN FIRE PROTECTION, I	Sprinkler Inspections	275.00
		*COMPUTER CHECK TOTAL*	6,600.00
2/23/2023	ENERCO CORPORATION	Glycol for Boilers JAPAC	1,962.62
		*COMPUTER CHECK TOTAL*	1,962.62
2/23/2023	ENVIRONMENTAL SUPPORT SERV	Monitoring Servs HS Pool	152.50
	ENVIRONMENTAL SUPPORT SERV	Monitoring Servs HSN Pool	152.50
		*COMPUTER CHECK TOTAL*	305.00
2/23/2023	FRESH-AIRE MECHANICAL,INC	HVACR Repairs for the	750.00
		*COMPUTER CHECK TOTAL*	750.00
2/23/2023	GAME TIME	Swing replacements Graham	1,082.40
		*COMPUTER CHECK TOTAL*	1,082.40
2/23/2023	GRAINGER	Parts for Repairs at HS	291.77
	GRAINGER	Parts for Repairs at HS	364.17
	GRAINGER	Parts for Repairs at HS	74.30
	GRAINGER	Parts for Reparis at HS	76.24
	GRAINGER	Parts for Repairs at HS	278.50
	GRAINGER	Parts for Repairs	268.84
	GRAINGER	Parts for Repairs at MSS	80.52

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	GRAINGER	Parts for Repairs at HS	129.85
	GRAINGER	Parts for Repairs at HS	55.44
	GRAINGER	Parts for Repairs at HS	210.04
	GRAINGER	Parts for Repairs at HSN	684.16
	GRAINGER	Parts for Repairs at HS	68.00
	GRAINGER	Parts for Repairs Pankow	346.29
	GRAINGER	Parts for Repairs at HSN	58.52
		*COMPUTER CHECK TOTAL*	<u>2,986.64</u>
2/23/2023	INTERSTATE SECURITY,INC	Security Maintenance for	3,846.00
		*COMPUTER CHECK TOTAL*	<u>3,846.00</u>
2/23/2023	KONE INC.	Elevator Maintenance for	173.10
	KONE INC.	Elevator Maintenance for	1,904.37
		*COMPUTER CHECK TOTAL*	<u>2,077.47</u>
2/23/2023	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	410.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	197.50
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	179.40
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	51.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	115.60
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	529.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	395.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	1,058.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	2,085.60
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	221.24
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	139.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	335.40
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	778.50
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	888.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	888.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	265.00
		*COMPUTER CHECK TOTAL*	<u>8,536.24</u>
2/23/2023	LESLIE TIRE	10R22.5 RET LDD RAD,	657.00
	LESLIE TIRE	11R22.5 RET TX SIPE 21/32	260.00
	LESLIE TIRE	10R22.5 RET LDD RAD	1,031.00
		*COMPUTER CHECK TOTAL*	<u>1,948.00</u>
2/23/2023	LIBERTY SHEET METAL,INC.	Install Gutters on Burdi	11,500.00
		*COMPUTER CHECK TOTAL*	<u>11,500.00</u>
2/23/2023	LINDE GAS & EQUIPMENT INC.	Cylinder Rental	203.98
		*COMPUTER CHECK TOTAL*	<u>203.98</u>

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
2/23/2023	MACOMB COUNTY	HSN Liaison for BB Game	334.60
	MACOMB COUNTY	HS Liaison for BB Game	299.36
	MACOMB COUNTY	HSN Liaison for BB Game	297.43
	MACOMB COUNTY	HSN Liaison for BB Game	297.43
	MACOMB COUNTY	HSN Liaison for BB Game	297.43
	MACOMB COUNTY	HSN Liaison for BB Game	334.60
	MACOMB COUNTY	HS Liaison for BB Game	299.36
	MACOMB COUNTY	HSN Liaison for BB Game	306.35
	MACOMB COUNTY	HSN Liaison for BB Game	344.64
	MACOMB COUNTY	HSN Liaison	5,696.25
	MACOMB COUNTY	HS Liaison	5,696.25
	MACOMB COUNTY	HS Liaison for BB Game	308.28
	MACOMB COUNTY	HSN Liaison for BB Game	306.35
	MACOMB COUNTY	HS Liaison	5,696.25
	MACOMB COUNTY	HSN Liaison	5,696.25
		*COMPUTER CHECK TOTAL*	26,210.83
2/23/2023	MACOMB COUNTY DEPARTMENT O	Traffic Signal Maintenanc	500.52
		*COMPUTER CHECK TOTAL*	500.52
2/23/2023	MACOMB COUNTY TREASURER	Vineyard Tax Refund 2021	978.11
		*COMPUTER CHECK TOTAL*	978.11
2/23/2023	MADISON NATIONAL LIFE INSU	MAR 23 LIFE	2,915.20
	MADISON NATIONAL LIFE INSU	MAR 23 LTD	3,551.00
		*COMPUTER CHECK TOTAL*	6,466.20
2/23/2023	MECHANICAL SYSTEM SERVICES	Univent Repair Carkenord	4,498.84
		*COMPUTER CHECK TOTAL*	4,498.84
2/23/2023	MISD	POST/CHECKS/MICRO/W2	454.72
		*COMPUTER CHECK TOTAL*	454.72
2/23/2023	NATIONAL TIME & SIGNAL CO	Maintenance Charges for	549.60
	NATIONAL TIME & SIGNAL CO	Maintenance Charges for	1,642.34
	NATIONAL TIME & SIGNAL CO	Maintenance Charges for	1,464.74
		*COMPUTER CHECK TOTAL*	3,656.68
2/23/2023	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies JAPAC	30.12
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	14.84
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Pankow	23.74
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	53.04
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	20.40
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HS	14.62
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	19.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Green	652.55
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HSN	315.16
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HSN	201.04
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HSN	242.22
	NICHOLS PAPER & SUPPLY CO	Custodial Supply Higgins	41.77
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Green	57.04
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Wheeler	666.72
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Graham	72.70
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	94.12
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Burdi	170.84
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	176.57
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	115.00
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	218.56
	NICHOLS PAPER & SUPPLY CO	Custodial Supply HSN Pool	21.38
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	925.08
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies TW	1,362.71
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Graham	547.47
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	130.34
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Yacks	811.69
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	484.40
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	57.17
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Wheeler	740.66
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HS	112.04
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HSN	2,095.97
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	446.86
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HSN	186.72
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies S.R.	707.70
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Wheeler	547.47
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Pankow	506.93
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	266.97
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	13.66
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Cark.	1,070.70
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	312.76
	NICHOLS PAPER & SUPPLY CO	Cleaning Supply Pellerin	290.05
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HS	1,531.90
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	435.76
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Pankow	1,248.13
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	80.46
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Yacks	463.53
		*COMPUTER CHECK TOTAL*	18,598.56
2/23/2023	NIGHTLOCK	Nightlocks & Installation	76,593.95
		*COMPUTER CHECK TOTAL*	76,593.95
2/23/2023	PIANO LESSONS BY NORIENNE	Private Piano Lessons	462.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL *	462.50
2/23/2023	POSITIVE YOU, LLC	STUDENT ASSEMBLY	1,500.00
	POSITIVE YOU, LLC	PARENT EDUCATION NIGHT	250.00
	POSITIVE YOU, LLC	PROFESSIONAL DEVELOPMENT	1,000.00
	POSITIVE YOU, LLC	DIGITAL JOURNALS	2,600.00
	POSITIVE YOU, LLC	MENTORING GROUP SESSIONS	3,750.00
	POSITIVE YOU, LLC	T-SHIRTS	850.00
	POSITIVE YOU, LLC	MOTIVATIONAL VIDEOS	7,500.00
		*COMPUTER CHECK TOTAL *	17,450.00
2/23/2023	PRINTING BY JOHNSON	HALL PASS ROOM 211	45.00
		*COMPUTER CHECK TOTAL *	45.00
2/23/2023	PRIORITY WASTE LLC	Waste Disposal for the	850.00
	PRIORITY WASTE LLC	Waste Disposal for the	6,288.60
		*COMPUTER CHECK TOTAL *	7,138.60
2/23/2023	RESA POWER	POWER STORAGE BATTERIES,	250.00
	RESA POWER	SHIPPING	100.00
	RESA POWER	INSTALLATION LABOR	1,200.00
		*COMPUTER CHECK TOTAL *	1,550.00
2/23/2023	ROMEO COMMUNITY SCHOOLS	Summer Grounds Help	447.48
	ROMEO COMMUNITY SCHOOLS	Summer Grounds Help	379.68
	ROMEO COMMUNITY SCHOOLS	Summer Grounds Help	339.34
	ROMEO COMMUNITY SCHOOLS	Summer Grounds Help	145.43
		*COMPUTER CHECK TOTAL *	1,311.93
2/23/2023	ROSE BRAND FABRICS	BOTTOM SKIRTING	580.00
	ROSE BRAND FABRICS	BORDER 4'X60'	1,260.00
	ROSE BRAND FABRICS	SHIPPING	114.54
		*COMPUTER CHECK TOTAL *	1,954.54
2/23/2023	ROSEVILLE ELECTRIC, INC.	Electrical Repairs for	1,750.00
		*COMPUTER CHECK TOTAL *	1,750.00
2/23/2023	SCHENA ROOFING & SHEET MET	Roofing Maintenance for	960.00
	SCHENA ROOFING & SHEET MET	Roofing Maintenance for	1,291.00
	SCHENA ROOFING & SHEET MET	Roofing Maintenance for	875.00
	SCHENA ROOFING & SHEET MET	Roofing Maintenance for	1,115.00
	SCHENA ROOFING & SHEET MET	Roofing Maintenance for	935.00
		*COMPUTER CHECK TOTAL *	5,176.00
2/23/2023	SEHI COMPUTER PRODUCTS, IN	MICROSOFT OFFICE LTSC	-

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	SEHI COMPUTER PRODUCTS, IN	HP P24V G4 23.8" LED	550.00
	SEHI COMPUTER PRODUCTS, IN	HP PRODESK 400 G9 SFF I5	4,150.00
		*COMPUTER CHECK TOTAL*	4,700.00
2/23/2023	SERVICE PRO	Install Bottle Fillers	9,210.00
	SERVICE PRO	DISTRICT PLUMBING MAINT	5,376.00
	SERVICE PRO	DISTRICT PLUMBING MAINT	292.00
	SERVICE PRO	DISTRICT PLUMBING MAINT	237.00
	SERVICE PRO	DISTRICT PLUMBING MAINT	477.00
		*COMPUTER CHECK TOTAL*	15,592.00
2/23/2023	SHRED-IT, C/O STERICYCLE,	Jan 2023 reg Service	1,111.34
	SHRED-IT, C/O STERICYCLE,	Jan 2023 Reg Service	518.65
		*COMPUTER CHECK TOTAL*	1,629.99
2/23/2023	STATE OF MICHIGAN	Boiler Inspection Fee	720.00
		*COMPUTER CHECK TOTAL*	720.00
2/23/2023	THRUN LAW FIRM,PC	Annual Retainer Fee 2023	2,500.00
	THRUN LAW FIRM,PC	CONTRACTED SERVICES	390.00
	THRUN LAW FIRM,PC	CONTRACTED SERVICES	690.00
	THRUN LAW FIRM,PC	CONTRACTED SERVICES	240.00
		*COMPUTER CHECK TOTAL*	3,820.00
2/23/2023	URBAN MEADOWS SUB HOMEOWNE	Atwood Portion DTE, Pump	328.80
		*COMPUTER CHECK TOTAL*	328.80
2/23/2023	VOYAGER SOPRIS LEARNING	TRANSMATH 3RD ED	372.90
		*COMPUTER CHECK TOTAL*	372.90
2/23/2023	WATER WORKS PLUMBING & BAC	Backflow Preventer Repair	1,825.00
		*COMPUTER CHECK TOTAL*	1,825.00
2/23/2023	WIND SURF & SAIL POOLS,INC	Chlorine for HS Pool	602.00
	WIND SURF & SAIL POOLS,INC	HSN Pool Chemicals	135.95
	WIND SURF & SAIL POOLS,INC	Chemicals for HS Pool	159.80
	WIND SURF & SAIL POOLS,INC	HSN Pool Chemicals	215.00
	WIND SURF & SAIL POOLS,INC	HS Pool Chemicals	230.70
		*COMPUTER CHECK TOTAL*	1,343.45
2/23/2023	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	237.16
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	627.80
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	52.92
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	224.00
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	351.12

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL *	1,493.00
2/23/2023	ISABEL PHILLIPS	Water Aerobics	412.50
		*COMPUTER CHECK TOTAL *	412.50
2/23/2023	CHARTWELLS	GROSS PRODUCT COST	236,591.43
	CHARTWELLS	TOTAL REBATES	(25,911.46)
	CHARTWELLS	TOTAL SUPER & CLERICAL LA	15,219.01
	CHARTWELLS	TOTAL OTHER COSTS	6,539.71
	CHARTWELLS	AMDMIN & FEE EXPENSE	16,719.23
	CHARTWELLS	Milk	21,774.26
		*COMPUTER CHECK TOTAL *	270,932.18
2/23/2023	EXPLORE LEARNING	Explore Learning	3,295.00
		*COMPUTER CHECK TOTAL *	3,295.00
2/23/2023	LABELSTOP, INC.	JERSEYS FOR 2 STAFF MEMBE	56.00
		*COMPUTER CHECK TOTAL *	56.00
2/23/2023	MYLOCKER	147 SHIRTS MUSICAL	1,221.72
		*COMPUTER CHECK TOTAL *	1,221.72
2/23/2023	PLYMOUTH LACROSSE ATHLETIC	LAX TOURN 3/12/22	675.00
		*COMPUTER CHECK TOTAL *	675.00
2/23/2023	PRINTING BY JOHNSON	TABLE THROWS	486.00
	PRINTING BY JOHNSON	SET UP CHARGE	35.00
	PRINTING BY JOHNSON	SHIPPING	21.27
		*COMPUTER CHECK TOTAL *	542.27
2/23/2023	RUDIS	30 ESI-0001 ELITE SINGLET	2,310.00
	RUDIS	SHIPPING	57.75
		*COMPUTER CHECK TOTAL *	2,367.75
2/23/2023	TOWN CENTER INC	Replace Garbage Disposal	3,921.50
		*COMPUTER CHECK TOTAL *	3,921.50
2/27/2023	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	276.00
		*COMPUTER CHECK TOTAL *	276.00
2/27/2023	MISDU	Garnishment	19.54
	MISDU	Garnishment	204.83
	MISDU	Garnishment	59.54
	MISDU	Garnishment	222.30
	MISDU	Garnishment	92.64

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	MISDU	Garnishment	213.10
	MISDU	Garnishment	288.97
		*COMPUTER CHECK TOTAL*	1,100.92
2/27/2023	PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICES	189.01
		*COMPUTER CHECK TOTAL*	189.01
2/27/2023	ROOSEN, VARCHETTI & OLIVIE	Garnishment	186.47
	ROOSEN, VARCHETTI & OLIVIE	Garnishment	177.77
		*COMPUTER CHECK TOTAL*	364.24
2/27/2023	SHERMETA LAW GROUP, PLLC	Garnishment	502.13
		*COMPUTER CHECK TOTAL*	502.13
2/27/2023	STENGER & STENGER PC	Garnishment	386.58
		*COMPUTER CHECK TOTAL*	386.58
3/2/2023	ADN ADMINISTRATORS INC	Claims PD 2/17 - 2/28/23	2,814.65
		*COMPUTER CHECK TOTAL*	2,814.65
3/8/2023	ACADEMIC ENTERTAINMENT, IN	Adventures in Reading	2,390.00
		*COMPUTER CHECK TOTAL*	2,390.00
3/8/2023	APPLE INC.	3-YEAR APPLECARE+	392.00
	APPLE INC.	MAC MINI: APPLE M2 CHIP	1,398.00
	APPLE INC.	10.9-INCH IPAD WI-FI	4,552.00
		*COMPUTER CHECK TOTAL*	6,342.00
3/8/2023	AQUATIC SOURCE	Chemicals for HS Pool	1,176.00
		*COMPUTER CHECK TOTAL*	1,176.00
3/8/2023	ASCENSION MI EMPLOYER SOLU	Athletic Trainer Fall	9,242.05
		*COMPUTER CHECK TOTAL*	9,242.05
3/8/2023	BASS/BUILDING AUTOMATED SY	HVAC Programming for the	170.00
	BASS/BUILDING AUTOMATED SY	HVAC Programming for the	102.50
		*COMPUTER CHECK TOTAL*	272.50
3/8/2023	BILDON PARTS & SERVICE	Switch Rocker for Higgins	173.81
		*COMPUTER CHECK TOTAL*	173.81
3/8/2023	BLUUM OF MINNESOTA,LLC	SMART LEARNING SUITE 2YR	2,809.25
	BLUUM OF MINNESOTA,LLC	FY24 (JULY-JUN)	8,427.48
	BLUUM OF MINNESOTA,LLC	FY25 (JULY-FEB)	5,618.16
		*COMPUTER CHECK TOTAL*	16,854.89



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/8/2023	BUMLER MECHANICAL, INC	Preventative Maintenance	480.00
		*COMPUTER CHECK TOTAL*	480.00
3/8/2023	BURKE'S SPORT HAVEN, INC.	Girls Soccer Supplies	1,773.39
	BURKE'S SPORT HAVEN, INC.	EASTON BATTING HELMETS 10	420.00
	BURKE'S SPORT HAVEN, INC.	Boys Basketball Supplies	142.50
		*COMPUTER CHECK TOTAL*	2,335.89
3/8/2023	CDW GOVERNMENT,INC.	BRENTHAVEN CASE	363.60
		*COMPUTER CHECK TOTAL*	363.60
3/8/2023	CHALLENGE ISLAND-OAKLAND C	Bal due-Challenge Island	466.00
		*COMPUTER CHECK TOTAL*	466.00
3/8/2023	CINTAS CORPORATION	Uniforms for Custodian,	120.89
		*COMPUTER CHECK TOTAL*	120.89
3/8/2023	COASTAL PRODUCE	GRAB & GO GRANT	795.13
	COASTAL PRODUCE	GRAB & GO GRANT	888.23
		*COMPUTER CHECK TOTAL*	1,683.36
3/8/2023	CPI/CRISIS PREVENTION INST	CPI RECERT FEE	400.00
		*COMPUTER CHECK TOTAL*	400.00
3/8/2023	CUMMINS BRIDGEWAY,LLC	CREDIT MEMO	(156.52)
	CUMMINS BRIDGEWAY,LLC	GASKET, PUSH ROD,	1,780.87
	CUMMINS BRIDGEWAY,LLC	REPAIR BUS# 205-17	6,597.70
		*COMPUTER CHECK TOTAL*	8,222.05
3/8/2023	R.L. DEPPMANN CO	Boiler Pump Repairs at	3,830.09
		*COMPUTER CHECK TOTAL*	3,830.09
3/8/2023	EDMENTUM	EdOptions Academy Stndrd	3,540.00
		*COMPUTER CHECK TOTAL*	3,540.00
3/8/2023	ELITE PEST MANAGEMENT	Pest Management for the	959.00
	ELITE PEST MANAGEMENT	Pest Management for the	563.00
	ELITE PEST MANAGEMENT	Pest Management for the	959.00
		*COMPUTER CHECK TOTAL*	2,481.00
3/8/2023	ELITE TRAUMA CLEAN-UP INC.	Disposal of Medical Waste	69.00
		*COMPUTER CHECK TOTAL*	69.00
3/8/2023	ESTR PUBLICATIONS	ESTR PUBLICATIONS	238.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL *	238.20
3/8/2023	FIBER LINK, INC.	Fiber Lines - Miss Dig	273.00
		*COMPUTER CHECK TOTAL *	273.00
3/8/2023	FRESH-AIRE MECHANICAL,INC	HVACR Repairs for the	195.00
		*COMPUTER CHECK TOTAL *	195.00
3/8/2023	GEN OIL COMPANY	FEBRUARY FUEL	45,667.21
	GEN OIL COMPANY	5,000 GALLONS GASOLINE	14,922.54
		*COMPUTER CHECK TOTAL *	60,589.75
3/8/2023	GOPHER SPORTS	FOOTBALLS	83.56
	GOPHER SPORTS	TABLE TENNIS PADDLE	145.40
		*COMPUTER CHECK TOTAL *	228.96
3/8/2023	HOEKSTRA TRANSPORTATION,IN	REPAIR BUS# 65-20	4,382.61
	HOEKSTRA TRANSPORTATION,IN	REPAIR BUS# 201-16	436.09
	HOEKSTRA TRANSPORTATION,IN	TRUCK CTR	55.22
	HOEKSTRA TRANSPORTATION,IN	BELLOWS, CRANKCASE FILTER	1,252.38
	HOEKSTRA TRANSPORTATION,IN	RIBBED STEP TREAD	121.44
	HOEKSTRA TRANSPORTATION,IN	LOWER COVER	53.66
	HOEKSTRA TRANSPORTATION,IN	WINDOW TINT	207.17
	HOEKSTRA TRANSPORTATION,IN	SPRING CLAMP, POWER	513.19
	HOEKSTRA TRANSPORTATION,IN	MODULE, CURTAIN BOX COVER	301.22
	HOEKSTRA TRANSPORTATION,IN	BELLOWS	634.56
		*COMPUTER CHECK TOTAL *	7,957.54
3/8/2023	INTERSTATE SECURITY,INC	Security Maintenance for	570.50
	INTERSTATE SECURITY,INC	Security Maintenance for	985.00
		*COMPUTER CHECK TOTAL *	1,555.50
3/8/2023	K/E ELECTRIC SUPPLY CORP	Parts for Repairs MSE	32.76
	K/E ELECTRIC SUPPLY CORP	Parts for Repairs HS	166.90
	K/E ELECTRIC SUPPLY CORP	Parts for Repairs MSC	1,018.77
		*COMPUTER CHECK TOTAL *	1,218.43
3/8/2023	KAWAI MUSIC LESSON STUDIOS	Kawai Music Classes	638.40
		*COMPUTER CHECK TOTAL *	638.40
3/8/2023	KIMBALL MIDWEST	Parts for Warehouse	366.89
		*COMPUTER CHECK TOTAL *	366.89
3/8/2023	KONE INC.	Elevator Maintenance for	220.66
		*COMPUTER CHECK TOTAL *	220.66

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/8/2023	INSTRUCTIONAL EMPOWERMENT, INSTRUCTIONAL EMPOWERMENT,	iOBSERVATION ANNUAL IE OBSERVATION ACADEMY *COMPUTER CHECK TOTAL*	16,226.00 1,194.00 <u>17,420.00</u>
3/8/2023	LESLIE TIRE	11R225 TIRES, BALANCE *COMPUTER CHECK TOTAL*	3,489.70 <u>3,489.70</u>
3/8/2023	MACOMB COUNTY DEPARTMENT O	Traffic Signal Maintenanc *COMPUTER CHECK TOTAL*	19.14 <u>19.14</u>
3/8/2023	MACOMB COUNTY TREASURER	Tax Adjustment 2021 *COMPUTER CHECK TOTAL*	1,428.04 <u>1,428.04</u>
3/8/2023	MAPLE PRESS PRINTING & DES	CE mailing to 48036 *COMPUTER CHECK TOTAL*	1,997.80 <u>1,997.80</u>
3/8/2023	MICHIGAN INITIATIVE FOR	MICE LMS STUDENT ACCOUNTS *COMPUTER CHECK TOTAL*	300.00 <u>300.00</u>
3/8/2023	MICHIGAN DISTRICT-LCMS	PNP TITLE II TRINITY *COMPUTER CHECK TOTAL*	270.00 <u>270.00</u>
3/8/2023	MIDWEST TRANSIT EQUIPMENT MIDWEST TRANSIT EQUIPMENT MIDWEST TRANSIT EQUIPMENT MIDWEST TRANSIT EQUIPMENT MIDWEST TRANSIT EQUIPMENT MIDWEST TRANSIT EQUIPMENT	OIL PAN KIT, HOSE CLAMP, VALVE COVER BOLT, GASKET CORE TURN SIGNAL SWITCH AIR VALVE, SENSOR CREDIT MEMO *COMPUTER CHECK TOTAL*	757.08 198.74 2,701.21 369.24 441.02 (660.00) <u>3,807.29</u>
3/8/2023	MISD MISD	GOLD SUBSCRIPTION GSRP CLASSROOM COACH FEE *COMPUTER CHECK TOTAL*	876.00 56.00 <u>932.00</u>
3/8/2023	MOHAWK LIFTS LLC MOHAWK LIFTS LLC MOHAWK LIFTS LLC MOHAWK LIFTS LLC MOHAWK LIFTS LLC	WIDE BODY SWING ARM WINGED STEEL HEAD ROAD FORCE ELITE BALANCER BALANCER ADJUSTABLE PLATE TRUCK CONE KIT, XL *COMPUTER CHECK TOTAL*	9,702.91 215.07 19,236.09 1,100.03 214.16 <u>30,468.26</u>
3/8/2023	NICHOLS PAPER & SUPPLY CO NICHOLS PAPER & SUPPLY CO NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Yacks Custodial Supplies HS Custodial Supply Higgins	37.07 68.43 90.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	NICHOLS PAPER & SUPPLY CO	Custodial Supply Higgins	49.20
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSN	428.48
	NICHOLS PAPER & SUPPLY CO	Custodial Supply HSN Pool	38.15
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	548.00
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Pankow	433.05
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Lobb.	965.96
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Lobb.	974.01
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Lobb.	25.16
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Wheeler	90.54
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSC	856.56
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSE	17.43
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSC	566.16
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSE	1,700.70
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies GCC	1,139.37
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Green	878.51
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	555.60
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HSN	1,236.75
	NICHOLS PAPER & SUPPLY CO	Custodial Supply HS Pool	1,085.92
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies S.R.	1,500.90
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HS	962.67
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Burdi	301.55
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSN	1,965.54
	NICHOLS PAPER & SUPPLY CO	Custodial Supply Higgins	1,845.10
		*COMPUTER CHECK TOTAL*	18,361.69
3/8/2023	NORTH RIVER TRUCK & TRAILER	CHASSIS WORK BUS# 168-10	3,383.50
		*COMPUTER CHECK TOTAL*	3,383.50
3/8/2023	PASCO SCIENTIFIC	SMART CART (BLUE)	1,592.00
	PASCO SCIENTIFIC	ALUMINUM DYNAMICS TRACK	1,992.00
	PASCO SCIENTIFIC	SUPER PULLEY W/ CLAMP	312.00
	PASCO SCIENTIFIC	WIRELESS PH SENSOR	990.00
	PASCO SCIENTIFIC	SHIPPING	413.00
		*COMPUTER CHECK TOTAL*	5,299.00
3/8/2023	POSITIVE YOU, LLC	STUDENT ASSEMBLY	1,000.00
	POSITIVE YOU, LLC	PARENT EDUCATION NIGHT	250.00
	POSITIVE YOU, LLC	PROFESSIONAL DEVELOPMENT	500.00
	POSITIVE YOU, LLC	POSITIVE YOU JOURNALS	5,000.00
	POSITIVE YOU, LLC	MENTORING GROUP SESSIONS	3,750.00
	POSITIVE YOU, LLC	POSITIVE YOU T-SHIRTS	850.00
	POSITIVE YOU, LLC	QUANTITATIVE SURVEYS	-
	POSITIVE YOU, LLC	MOTIVATIONAL VIDEOS	4,500.00
		*COMPUTER CHECK TOTAL*	15,850.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/8/2023	POSTMASTER	ADVANCE DEPOSIT FOR	3,200.00
	POSTMASTER	ADVANCE DEPOSIT FOR	2,000.00
		*COMPUTER CHECK TOTAL*	5,200.00
3/8/2023	POWERVAC OF MICHIGAN, INC	Jet Vac Drain Lines at HS	4,355.00
		*COMPUTER CHECK TOTAL*	4,355.00
3/8/2023	PRINTING BY JOHNSON	BUSINESS CARDS	110.00
		*COMPUTER CHECK TOTAL*	110.00
3/8/2023	PRIORITY WASTE LLC	Waste Disposal for the	5,575.00
		*COMPUTER CHECK TOTAL*	5,575.00
3/8/2023	READ TO THEM	One School,One Book Progr	2,953.75
		*COMPUTER CHECK TOTAL*	2,953.75
3/8/2023	SCHENA ROOFING & SHEET MET	Roofing Maintenance for	1,003.00
	SCHENA ROOFING & SHEET MET	Roofing Maintenance for	800.00
	SCHENA ROOFING & SHEET MET	Roofing Maintenance for	810.00
	SCHENA ROOFING & SHEET MET	Roofing Maintenance for	735.00
	SCHENA ROOFING & SHEET MET	Roofing Maintenance for	985.00
	SCHENA ROOFING & SHEET MET	Roofing Maintenance for	605.00
	SCHENA ROOFING & SHEET MET	Roofing Maintenance for	405.00
	SCHENA ROOFING & SHEET MET	Roofing Maintenance for	705.00
	SCHENA ROOFING & SHEET MET	Roofing Maintenance for	630.00
		*COMPUTER CHECK TOTAL*	6,678.00
3/8/2023	SEHI COMPUTER PRODUCTS, IN	HP LASERJET PRO M501DN	546.54
	SEHI COMPUTER PRODUCTS, IN	HP COLOR PRINTER M454DW	298.29
	SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
	SEHI COMPUTER PRODUCTS, IN	HP COLOR LASERJET PRINTER	298.29
	SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
	SEHI COMPUTER PRODUCTS, IN	HP COLOR LASERJET PRO	538.65
	SEHI COMPUTER PRODUCTS, IN	HP CHROMEBOOK 11 G9 EE	3,858.60
	SEHI COMPUTER PRODUCTS, IN	GOOGLE CHROME OS MANAGE-	444.30
	SEHI COMPUTER PRODUCTS, IN	HP PRODESK 400 G9 SFF	452,725.00
	SEHI COMPUTER PRODUCTS, IN	CTO VGA PORT V2	4,062.50
	SEHI COMPUTER PRODUCTS, IN	HP 3Y NEXT BUSINESS DAY	-
		*COMPUTER CHECK TOTAL*	462,784.17
3/8/2023	SERVICE PRO	DISTRICT PLUMBING MAINT	1,272.00
	SERVICE PRO	DISTRICT PLUMBING MAINT	312.00
	SERVICE PRO	DISTRICT PLUMBING MAINT	237.00
	SERVICE PRO	DISTRICT PLUMBING MAINT	237.00
	SERVICE PRO	DISTRICT PLUMBING MAINT	1,789.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	SERVICE PRO	DISTRICT PLUMBING MAINT	647.00
	SERVICE PRO	DISTRICT PLUMBING MAINT	237.00
	SERVICE PRO	DISTRICT PLUMBING MAINT	347.00
	SERVICE PRO	DISTRICT PLUMBING MAINT	814.50
	SERVICE PRO	DISTRICT PLUMBING MAINT	1,349.00
		*COMPUTER CHECK TOTAL*	7,241.50
3/8/2023	STATE OF MICHIGAN	Elevator Certf. Green	180.00
		*COMPUTER CHECK TOTAL*	180.00
3/8/2023	TEAM FIT, INC.	Slow Flow Yoga	200.00
		*COMPUTER CHECK TOTAL*	200.00
3/8/2023	CADDY FOR LIFE, LLC (DBA T	TGA winter golf courses	3,753.00
		*COMPUTER CHECK TOTAL*	3,753.00
3/8/2023	UNITY SCHOOL BUS PARTS	THOMAS HIGH BACK,	1,510.80
	UNITY SCHOOL BUS PARTS	SEAT PATCH, GREEN SPRAY,	1,066.03
	UNITY SCHOOL BUS PARTS	LED STOP ARM, AMBER	297.00
	UNITY SCHOOL BUS PARTS	LED STOP ARM	198.00
	UNITY SCHOOL BUS PARTS	BLOWER ASSY,	604.35
		*COMPUTER CHECK TOTAL*	3,676.18
3/8/2023	WIND SURF & SAIL POOLS,INC	Chlorine for HSN Pool	215.00
	WIND SURF & SAIL POOLS,INC	Test Strips for HS Pool	30.95
		*COMPUTER CHECK TOTAL*	245.95
3/8/2023	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	402.06
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	509.65
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	1,184.80
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	1,001.00
		*COMPUTER CHECK TOTAL*	3,097.51
3/8/2023	TANYA LEON	PNP TITLE II TRINITY	104.93
		*COMPUTER CHECK TOTAL*	104.93
3/8/2023	ADVANCED SPORTS RECORD BOA	3'10"X9'2" RECORD BOARD	3,050.00
	ADVANCED SPORTS RECORD BOA	SHIPPING	475.22
		*COMPUTER CHECK TOTAL*	3,525.22
3/8/2023	AIRBORNE ATHLETICS, INC	FLIP SLEDS (2)	5,390.00
	AIRBORNE ATHLETICS, INC	ACCESSORY KITS (2)	598.00
	AIRBORNE ATHLETICS, INC	SHIPPING W/DISCOUNT	25.00
		*COMPUTER CHECK TOTAL*	6,013.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/8/2023	ALNET	ALNET Bowling 2-13-23	140.00
		*COMPUTER CHECK TOTAL*	140.00
3/8/2023	ASCENSION MI EMPLOYER SOLU	New Hire	127.00
	ASCENSION MI EMPLOYER SOLU	New Hire	127.00
	ASCENSION MI EMPLOYER SOLU	New Hire	127.00
		*COMPUTER CHECK TOTAL*	381.00
3/8/2023	ATHLETE'S CONNECTION	Lacrosse Gloves	2,599.80
		*COMPUTER CHECK TOTAL*	2,599.80
3/8/2023	BILDON PARTS & SERVICE	Part for MSE Kitchen	2,328.20
		*COMPUTER CHECK TOTAL*	2,328.20
3/8/2023	BLIGHT'S CUSTOM LETTERING	VOLUNTEER SHIRTS	357.50
		*COMPUTER CHECK TOTAL*	357.50
3/8/2023	BSN SPORTS	Girls Warm-ups	1,540.96
	BSN SPORTS	Throwback Jerseys	796.45
	BSN SPORTS	Warm up suits Lacrosse	1,135.18
		*COMPUTER CHECK TOTAL*	3,472.59
3/8/2023	BURKE'S SPORT HAVEN, INC.	Wrestling head gear	1,155.00
	BURKE'S SPORT HAVEN, INC.	WHITE GAME HATS X84	1,512.00
		*COMPUTER CHECK TOTAL*	2,667.00
3/8/2023	CINTAS CORPORATION	CAFE UNIFORMS	738.88
		*COMPUTER CHECK TOTAL*	738.88
3/8/2023	CLASSIC WEAR,LLC	INV 4220 24 LC SHIRTS	914.80
		*COMPUTER CHECK TOTAL*	914.80
3/8/2023	DETROIT CUTLERY	KNIFE SHARPENING ELEM	135.00
	DETROIT CUTLERY	KNIFE SHARP HS/HSN/PELL	45.00
	DETROIT CUTLERY	KNIFE SHARPENING ALL MS	61.00
		*COMPUTER CHECK TOTAL*	241.00
3/8/2023	GORDON FOOD SERVICE, INC.	CONCESSIONS SUPPLIES	132.07
	GORDON FOOD SERVICE, INC.	Concessions Supplies	162.13
	GORDON FOOD SERVICE, INC.	Concessions Supplies	67.44
	GORDON FOOD SERVICE, INC.	Concessions Supplies	195.40
	GORDON FOOD SERVICE, INC.	CONCESSIONS SUPPLIES	139.50
	GORDON FOOD SERVICE, INC.	Concessions Supplies	381.34
		*COMPUTER CHECK TOTAL*	1,077.88

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/8/2023	GREAT LAKES COCA-COLA DIST	CONCESSION BEVERAGES	1,469.30
		*COMPUTER CHECK TOTAL*	1,469.30
3/8/2023	GREAT LAKES HOTEL SUPPLY C	HOT FOOD SERVICE COUNTER	6,140.82
		*COMPUTER CHECK TOTAL*	6,140.82
3/8/2023	EQR2	Jingle Ball T-shirts	1,115.00
		*COMPUTER CHECK TOTAL*	1,115.00
3/8/2023	INTERNATIONAL E-Z UP, INC	Outer tent cover	1,226.40
		*COMPUTER CHECK TOTAL*	1,226.40
3/8/2023	INTRASTATE DISTRIBUTORS IN INTRASTATE DISTRIBUTORS IN	DRINKS FOR FREDDIE V'S BEVERAGES-SCHOOL STORE	629.63 848.45
		*COMPUTER CHECK TOTAL*	1,478.08
3/8/2023	LABELSTOP, INC.	Long Sleeve Black Jersey	1,550.00
		*COMPUTER CHECK TOTAL*	1,550.00
3/8/2023	LAKESHORE LANES	BOWLING & SHOES	889.00
		*COMPUTER CHECK TOTAL*	889.00
3/8/2023	LEAGUE OUTFITTERS LLC LEAGUE OUTFITTERS LLC	Girls Soccer Home Jerseys Girls Soccer Away Jerseys	805.69 597.77
		*COMPUTER CHECK TOTAL*	1,403.46
3/8/2023	LEARNING GIZMOS,INC. LEARNING GIZMOS,INC. LEARNING GIZMOS,INC. LEARNING GIZMOS,INC. LEARNING GIZMOS,INC. LEARNING GIZMOS,INC. LEARNING GIZMOS,INC.	FAMILY NIGHT - MATH GAMES GAMES - ITEM #352 GAMES - ITEM #352 GAMES - ITEM #352 GAMES - ITEM #352 GAMES - ITEM #352 GAMES - ITEM #352	118.00 15.00 57.00 16.00 56.00 54.00 1,060.00
		*COMPUTER CHECK TOTAL*	1,376.00
3/8/2023	MACOMB INTERMEDIATE SCHOOL	SNAM WORKSHOP FOR 19 EMP	167.00
		*COMPUTER CHECK TOTAL*	167.00
3/8/2023	MEAL MAGIC CORPORATION	PROPOSAL 8677	799.00
		*COMPUTER CHECK TOTAL*	799.00
3/8/2023	PEPSI-COLA	BEVERAGES-SCHOOL STORE	708.49
		*COMPUTER CHECK TOTAL*	708.49
3/8/2023	PERSONALLY YOURS APPAREL	Cheer Fan Shirts	1,536.00



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL *	1,536.00
3/8/2023	PRINTING BY JOHNSON	POSTERS-LITTLE MERMAID	139.00
		*COMPUTER CHECK TOTAL *	139.00
3/8/2023	RECON SKILLS TECHNIQUE LLC	Cheer Training	750.00
		*COMPUTER CHECK TOTAL *	750.00
3/8/2023	SCHOLASTIC BOOK FAIRS	BOOK FAIR SALES-CASH AND	5,256.30
	SCHOLASTIC BOOK FAIRS	SUBTRACT CREDIT CARD	(2,594.10)
	SCHOLASTIC BOOK FAIRS	SALES TAX CHARGED TO	315.38
	SCHOLASTIC BOOK FAIRS	Book Fair	538.84
		*COMPUTER CHECK TOTAL *	3,516.42
3/8/2023	SCHOLASTIC INC.	Classroom magazines	2,218.76
		*COMPUTER CHECK TOTAL *	2,218.76
3/8/2023	SMART SYSTEMS	FEBRUARY SANITATION	3,376.40
	SMART SYSTEMS	CLEANING SUPPLY HSN/MSS	43.98
		*COMPUTER CHECK TOTAL *	3,420.38
3/8/2023	US FOODS, INC.	INV 1780199 BAGS, CHIPS	687.78
		*COMPUTER CHECK TOTAL *	687.78
3/8/2023	VARSITY SPIRIT FASHIONS &	Varsity Cheer Uniforms	516.29
	VARSITY SPIRIT FASHIONS &	Varsity Cheer Uniforms	4,331.81
		*COMPUTER CHECK TOTAL *	4,848.10
3/8/2023	VISTAR	SNACKS-SCHOOL STORE	1,428.12
		*COMPUTER CHECK TOTAL *	1,428.12
3/9/2023	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	271.00
		*COMPUTER CHECK TOTAL *	271.00
3/9/2023	MISDU	Garnishment	19.54
	MISDU	Garnishment	204.83
	MISDU	Garnishment	59.54
	MISDU	Garnishment	222.30
	MISDU	Garnishment	92.64
	MISDU	Garnishment	213.10
	MISDU	Garnishment	288.97
		*COMPUTER CHECK TOTAL *	1,100.92
3/9/2023	PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICES	189.01
		*COMPUTER CHECK TOTAL *	189.01

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/9/2023	ROOSEN, VARCHETTI & OLIVIE	Garnishment	194.27
		*COMPUTER CHECK TOTAL*	194.27
3/9/2023	SHERMETA LAW GROUP, PLLC	Garnishment	434.16
		*COMPUTER CHECK TOTAL*	434.16
3/9/2023	STENGER & STENGER PC	Garnishment	199.15
	STENGER & STENGER PC	Garnishment	188.22
		*COMPUTER CHECK TOTAL*	387.37
3/10/2023	BUCKLES & BUCKLES PLC	Garnishment	199.15
		*COMPUTER CHECK TOTAL*	199.15
3/10/2023	STENGER & STENGER PC	Garnishment	188.22
		*COMPUTER CHECK TOTAL*	188.22
3/22/2023	ACCELERATE LEARNING INC.	FACE TO FACE SCIENCE	2,500.00
		*COMPUTER CHECK TOTAL*	2,500.00
3/22/2023	ACE TRANSPORTATION INC.	SHARED TRANSPORTATION	1,596.00
		*COMPUTER CHECK TOTAL*	1,596.00
3/22/2023	AERO FILTER INC	Filter for the District	270.00
	AERO FILTER INC	Filter for the District	1,171.28
	AERO FILTER INC	Filter for the District	4,288.32
		*COMPUTER CHECK TOTAL*	5,729.60
3/22/2023	AIS CONSTRUCTION EQUIPMENT	Repairs JD 4320 Tractor	2,848.22
		*COMPUTER CHECK TOTAL*	2,848.22
3/22/2023	ARCH ENVIRONMENTAL GROUP,	Stormwater Mgt Consulting	2,401.52
		*COMPUTER CHECK TOTAL*	2,401.52
3/22/2023	AZTEC SOFTWARE,LLC	AZTEC'S BRIDGE SERIES	4,975.00
	AZTEC SOFTWARE,LLC	AZTEC'S FOUNDATION SERIES	3,735.00
	AZTEC SOFTWARE,LLC	AZTEC'S FUNDAMENTAL SERIE	1,245.00
	AZTEC SOFTWARE,LLC	DISCOUNT	(3,238.75)
		*COMPUTER CHECK TOTAL*	6,716.25
3/22/2023	BELL FORK LIFT, INC.	Service Call Scissor Lift	409.00
		*COMPUTER CHECK TOTAL*	409.00
3/22/2023	BINSON'S HOME HEALTH CARE	IDEA CI SUPPLIES	1,683.00
		*COMPUTER CHECK TOTAL*	1,683.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/2023	BUILDING BRIDGES THERAPY C	PSYCH CONSULT	1,530.00
		*COMPUTER CHECK TOTAL*	1,530.00
3/22/2023	CDW GOVERNMENT,INC. CDW GOVERNMENT,INC.	OFFICE PRO PLUS FOR	267.64
		OFFICE PRO PLUS FOR	468.37
		*COMPUTER CHECK TOTAL*	736.01
3/22/2023	COMPRESSOR ENGINEERING COR	COMPRESSOR REPAIRS	860.00
		*COMPUTER CHECK TOTAL*	860.00
3/22/2023	DELTA NETWORK SERVICES	NETSIGHT RENEWAL K-12	1,410.00
		*COMPUTER CHECK TOTAL*	1,410.00
3/22/2023	DETROIT SALT COMPANY,L.C. DETROIT SALT COMPANY,L.C.	Rock Salt for District	2,799.01
		Rock Salt for District	2,783.91
		*COMPUTER CHECK TOTAL*	5,582.92
3/22/2023	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	232.69
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	236.93
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	528.30
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	383.92
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	1,573.41
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	55.43
		*COMPUTER CHECK TOTAL*	3,010.68
3/22/2023	ALBERT DOSS	BOARD QUARTERLY	1,250.00
		*COMPUTER CHECK TOTAL*	1,250.00
3/22/2023	ELECTROCOMM-MICHIGAN, INC.	HYTERA DMR PORTABLE RADIO	3,480.00
	ELECTROCOMM-MICHIGAN, INC.	PROGRAM/TECH	576.00
	ELECTROCOMM-MICHIGAN, INC.	ENGRAVING	360.00
	ELECTROCOMM-MICHIGAN, INC.	OUTBOUND FREIGHT CHARGE	37.62
		*COMPUTER CHECK TOTAL*	4,453.62
3/22/2023	HIGH TOUCH HIGH TECH OF SE	In House Field Trip	4,641.00
		*COMPUTER CHECK TOTAL*	4,641.00
3/22/2023	HYDRO-CHEM SYSTEMS,INC	BUS WASH FILM FIGHTER	1,839.40
	HYDRO-CHEM SYSTEMS,INC	BUS WASH	700.00
		*COMPUTER CHECK TOTAL*	2,539.40
3/22/2023	IAN KINDER, LLC	Self Defense Children	192.00
	IAN KINDER, LLC	Self Defense Women	315.00
		*COMPUTER CHECK TOTAL*	507.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
3/22/2023	INACOMP COMPUTER CENTERS	HP PROBOOK 450 G9	2,496.00
	INACOMP COMPUTER CENTERS	HP 3Y PICKUP RETURN	200.00
		*COMPUTER CHECK TOTAL*	<u>2,696.00</u>
3/22/2023	INTERSTATE SECURITY,INC	Security Maintenance for	459.52
	INTERSTATE SECURITY,INC	Security Maintenance for	1,154.52
	INTERSTATE SECURITY,INC	Security Maintenance for	2,698.00
		*COMPUTER CHECK TOTAL*	<u>4,312.04</u>
3/22/2023	IXL LEARNING	UPGRADE IXL SITE LICENSE	825.00
	IXL LEARNING	GRADES 6 - 8:200 STUDENTS	2,520.00
		*COMPUTER CHECK TOTAL*	<u>3,345.00</u>
3/22/2023	JACQUELIN M JENKIN	Title 1 Allocation	510.00
		*COMPUTER CHECK TOTAL*	<u>510.00</u>
3/22/2023	LINDE GAS & EQUIPMENT INC.	Cylinder Rental	203.98
		*COMPUTER CHECK TOTAL*	<u>203.98</u>
3/22/2023	MACOMB COUNTY	HS Liaison for BB Game	308.28
	MACOMB COUNTY	HSN Liaison for BB Game	306.35
	MACOMB COUNTY	HSN Liaison for BB Game	306.35
	MACOMB COUNTY	HS Liaison for BB Game	308.28
	MACOMB COUNTY	HSN Liaison for BB Game	306.35
	MACOMB COUNTY	Liaison for HS	5,696.25
	MACOMB COUNTY	Liaison for HSN	5,696.25
	MACOMB COUNTY	Liaison for HSN BB Game	306.35
		*COMPUTER CHECK TOTAL*	<u>13,234.46</u>
3/22/2023	MACOMB COUNTY TREASURER	Tax Refund 2021	2,501.18
		*COMPUTER CHECK TOTAL*	<u>2,501.18</u>
3/22/2023	MADISON NATIONAL LIFE INSU	APRIL 2023 LIFE	2,919.68
	MADISON NATIONAL LIFE INSU	APRIL 2023 LTD	3,578.03
	MADISON NATIONAL LIFE INSU	PRIOR PERIOD ADJ LIFE	(38.68)
		*COMPUTER CHECK TOTAL*	<u>6,459.03</u>
3/22/2023	MIDAMERICA/ENVOY ADMINISTR	HRA Admin Services	224.00
		*COMPUTER CHECK TOTAL*	<u>224.00</u>
3/22/2023	MISD	W2/Post/Checks	203.82
		*COMPUTER CHECK TOTAL*	<u>203.82</u>
3/22/2023	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HSN	2,016.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Green	1,981.92
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Green	41.90
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Yacks	849.04
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSE	1,104.42
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Burdi	187.55
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	1,465.71
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Yacks	36.31
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Green	70.72
	NICHOLS PAPER & SUPPLY CO	Custodial Supply HS Pool	116.43
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	1,487.34
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	1,386.48
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Cark.	2,053.43
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Cark.	36.37
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies TW	1,628.18
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Graham	1,464.72
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	145.34
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSC	1,884.98
		*COMPUTER CHECK TOTAL*	17,957.60
3/22/2023	OVERCAR,INC	SUPPLIES FOR AUTO COLL	2,714.00
		*COMPUTER CHECK TOTAL*	2,714.00
3/22/2023	PM TECHNOLOGIES	Generator Repairs for the	411.00
	PM TECHNOLOGIES	Generator Repairs for the	412.00
	PM TECHNOLOGIES	Generator Repairs for the	412.00
		*COMPUTER CHECK TOTAL*	1,235.00
3/22/2023	POWERVAC OF MICHIGAN, INC	Jet & Vac Sanitary Lines	8,075.00
	POWERVAC OF MICHIGAN, INC	Snaked, Jet Vac Lines	6,230.00
		*COMPUTER CHECK TOTAL*	14,305.00
3/22/2023	PRINTING BY JOHNSON	ENGRAVED HALL PASSES	432.00
	PRINTING BY JOHNSON	ENGRAVED HALL PASSES	72.00
	PRINTING BY JOHNSON	NAME PLATES FOR NEW STAFF	30.00
	PRINTING BY JOHNSON	SPECIAL EDUCATION	655.00
	PRINTING BY JOHNSON	ENGRAVED HALL PASSES	162.00
		*COMPUTER CHECK TOTAL*	1,351.00
3/22/2023	SCHENA ROOFING & SHEET MET	Roofing Maintenance for	740.00
	SCHENA ROOFING & SHEET MET	Roofing Maintenance for	625.00
	SCHENA ROOFING & SHEET MET	Roofing Maintenance for	735.00
	SCHENA ROOFING & SHEET MET	Roofing Maintenance for	815.00
		*COMPUTER CHECK TOTAL*	2,915.00
3/22/2023	SCHOOL OUTFITTERS	STUDENT HEADPHONES	5,596.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	SCHOOL OUTFITTERS	SHIPPING	142.33
		*COMPUTER CHECK TOTAL*	5,738.33
3/22/2023	SECREST, WARDLE, LYNCH, HA	Adair VS State of MI	466.72
		*COMPUTER CHECK TOTAL*	466.72
3/22/2023	SEHI COMPUTER PRODUCTS, IN	FEBRUARY 2023 TONER	527.81
	SEHI COMPUTER PRODUCTS, IN	HSN	176.87
	SEHI COMPUTER PRODUCTS, IN	PELLERIN	73.82
	SEHI COMPUTER PRODUCTS, IN	TRANSPORTATION	155.82
	SEHI COMPUTER PRODUCTS, IN	SUPPORT SERVICES	(285.45)
	SEHI COMPUTER PRODUCTS, IN	PANKOW	984.91
	SEHI COMPUTER PRODUCTS, IN	CARKENORD	508.21
	SEHI COMPUTER PRODUCTS, IN	SOUTH RIVER	296.33
	SEHI COMPUTER PRODUCTS, IN	YACKS	118.87
	SEHI COMPUTER PRODUCTS, IN	MSC	68.90
	SEHI COMPUTER PRODUCTS, IN	LCHS	262.97
	SEHI COMPUTER PRODUCTS, IN	LOBBESTAEL	1,010.07
	SEHI COMPUTER PRODUCTS, IN	JJC	90.07
	SEHI COMPUTER PRODUCTS, IN	MSN	550.80
	SEHI COMPUTER PRODUCTS, IN	170W LAMP FOR EPSON	199.32
	SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
		*COMPUTER CHECK TOTAL*	4,745.32
3/22/2023	SHRED-IT, C/O STERICYCLE,	Feb 2023 Reg Service	615.45
	SHRED-IT, C/O STERICYCLE,	Feb 2023 Reg Service	761.07
		*COMPUTER CHECK TOTAL*	1,376.52
3/22/2023	STAGERIGHT CORP.	Z-HD,4'X6',32"-40"	1,185.00
	STAGERIGHT CORP.	Z-HD,4'X4',32"-40"	385.00
	STAGERIGHT CORP.	DECK,4'X4' REVERSABLE	430.00
	STAGERIGHT CORP.	LOCATOR Z-HD SINGLE	120.00
	STAGERIGHT CORP.	LOCATOR Z-HD DUAL	420.00
		*COMPUTER CHECK TOTAL*	2,540.00
3/22/2023	STATE OF MICHIGAN	MSS Elevator Re-Inspect	125.00
		*COMPUTER CHECK TOTAL*	125.00
3/22/2023	THRUN LAW FIRM,PC	CONTRACTED SERVICES	360.00
	THRUN LAW FIRM,PC	CONTRACTED SERVICES	210.00
	THRUN LAW FIRM,PC	CONTRACTED SERVICES	390.00
		*COMPUTER CHECK TOTAL*	960.00
3/22/2023	TOM MACERI AND SON,INC	FRUIT/VEGGIES GRANT	1,265.77
	TOM MACERI AND SON,INC	FRUIT/VEGGIES GRANT	370.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL *	1,636.57
3/22/2023	TRACTION-HEAVY DUTY PARTS	DELTRIN ASSY	160.36
	TRACTION-HEAVY DUTY PARTS	BRAKE SHOE	65.68
	TRACTION-HEAVY DUTY PARTS	CALIPER, DISC PAD	1,155.00
	TRACTION-HEAVY DUTY PARTS	OIL SEAL	97.24
		*COMPUTER CHECK TOTAL *	1,478.28
3/22/2023	WIND SURF & SAIL POOLS,INC	Chlorine for HSN Pool	215.00
	WIND SURF & SAIL POOLS,INC	Pool Chemicals for HS	312.70
		*COMPUTER CHECK TOTAL *	527.70
3/22/2023	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	85.59
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	1,058.89
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	210.43
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	868.70
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	141.00
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	50.00
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	204.40
		*COMPUTER CHECK TOTAL *	2,619.01
3/22/2023	HILARY DUBAY	BOARD QUARTERLY	1,250.00
		*COMPUTER CHECK TOTAL *	1,250.00
3/22/2023	ADAM LIPSKI	BOARD QUARTERLY	1,250.00
		*COMPUTER CHECK TOTAL *	1,250.00
3/22/2023	SHARON ROSS	BOARD QUARTERLY	1,250.00
		*COMPUTER CHECK TOTAL *	1,250.00
3/22/2023	SHANE WILLIAM SELLERS	BOARD QUARTERLY	1,250.00
		*COMPUTER CHECK TOTAL *	1,250.00
3/22/2023	AMELIA SERVIAL	BOARD QUARTERLY	1,250.00
		*COMPUTER CHECK TOTAL *	1,250.00
3/22/2023	THE NEWS-HERALD	RFP Buses Advertise	1,329.25
		*COMPUTER CHECK TOTAL *	1,329.25
3/22/2023	A MOVABLE FEAST,INC	FOOD-PLAY DRESS REHEARSAL	929.00
	A MOVABLE FEAST,INC	FOOD-PLAY DRESS REHEARSAL	929.00
	A MOVABLE FEAST,INC	FOOD-PLAY DRESS REHEARSAL	983.63
		*COMPUTER CHECK TOTAL *	2,841.63
3/22/2023	ALNET	ALNET Basketball 3-2-23	110.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL *	110.00
3/22/2023	ALNET	Volleyball 3-21-23	75.00
		*COMPUTER CHECK TOTAL *	75.00
3/22/2023	ASCENSION MI EMPLOYER SOLU	NEW HIRE PHYSICALS	127.00
	ASCENSION MI EMPLOYER SOLU	NEW HIRE PHYSICALS	127.00
		*COMPUTER CHECK TOTAL *	254.00
3/22/2023	BELL & SONS	UNOX DETERGENT/RINSE BOT	1,381.00
		*COMPUTER CHECK TOTAL *	1,381.00
3/22/2023	BIANCO TOURS	BUS TRANSPORTATION	12,459.00
		*COMPUTER CHECK TOTAL *	12,459.00
3/22/2023	BILDON PARTS & SERVICE	Ignition Module	456.56
		*COMPUTER CHECK TOTAL *	456.56
3/22/2023	CC PRODUCTS LLC	APPAREL-SCHOOL STORE	511.84
		*COMPUTER CHECK TOTAL *	511.84
3/22/2023	CHARTWELLS	Gross Product Cost	206,394.78
	CHARTWELLS	Total Rebates	(51,687.52)
	CHARTWELLS	Total Super & Clerical La	13,468.67
	CHARTWELLS	Total Other Costs	4,216.80
	CHARTWELLS	Admin & Fee Expense	15,352.10
	CHARTWELLS	Milk	17,105.37
		*COMPUTER CHECK TOTAL *	204,850.20
3/22/2023	CINTAS CORPORATION	STAFF UNIFORMS	1,574.00
		*COMPUTER CHECK TOTAL *	1,574.00
3/22/2023	DETROIT CUTLERY	KNIFE SHARPENING ELEM.	135.00
	DETROIT CUTLERY	HIGH SCHOOLS	45.00
	DETROIT CUTLERY	MIDDLE SCHOOLS	61.00
		*COMPUTER CHECK TOTAL *	241.00
3/22/2023	GAME ONE	TEAM SPIRIT WEAR	1,651.00
	GAME ONE	FREIGHT	20.00
	GAME ONE	TEAM SPIRIT WEAR	1,680.00
	GAME ONE	FREIGHT	20.00
		*COMPUTER CHECK TOTAL *	3,371.00
3/22/2023	GOPHER SPORTS	TUMBLEPRO CHEER MATS 2"	2,574.00
	GOPHER SPORTS	4X8 MAT ROYAL/ GRAY	-



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	GOPHER SPORTS	SHIPPING	308.88
		*COMPUTER CHECK TOTAL*	2,882.88
3/22/2023	INTERSTATE SECURITY,INC	Freezer Probe Replace MSS	395.00
		*COMPUTER CHECK TOTAL*	395.00
3/22/2023	INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	448.67
		*COMPUTER CHECK TOTAL*	448.67
3/22/2023	J'S SILKSCREENS	T-SHIRTS FOR STUCO MEMBER	140.00
	J'S SILKSCREENS	T-SHIRTS FOR CHARITY WEEK	3,680.00
		*COMPUTER CHECK TOTAL*	3,820.00
3/22/2023	JOSTENS	YEARBOOKS 2023	2,173.70
		*COMPUTER CHECK TOTAL*	2,173.70
3/22/2023	LUBELL LABS INC.	UNDERWATER SOUND SYSTEM	2,292.00
	LUBELL LABS INC.	UNDERWATER SOUND SYSTEM	777.00
		*COMPUTER CHECK TOTAL*	3,069.00
3/22/2023	PEPSI-COLA	BEVERAGES-SCHOOL STORE	869.38
		*COMPUTER CHECK TOTAL*	869.38
3/22/2023	PRINTING BY JOHNSON	Lobster Folders	1,000.00
		*COMPUTER CHECK TOTAL*	1,000.00
3/22/2023	READ TO THEM	ONE SCHOOL, ONE BOOK PRGM	3,614.00
	READ TO THEM	THE MOUSE AND THE MOTORCY	-
	READ TO THEM	THE MOUSE AND THE MOTRCYL	-
		*COMPUTER CHECK TOTAL*	3,614.00
3/22/2023	SHORES LANES BOWLING CENTE	LANE USE BOWLING TEAM	1,602.00
		*COMPUTER CHECK TOTAL*	1,602.00
3/22/2023	SMART SYSTEMS	MARCH SANITATION SUPPLIES	3,376.40
		*COMPUTER CHECK TOTAL*	3,376.40
3/22/2023	SYCAMORE HILLS GOLF CLUB	120X \$18.50 BANQUET	2,220.00
	SYCAMORE HILLS GOLF CLUB	COACH ADD GRATUITY	150.00
		*COMPUTER CHECK TOTAL*	2,370.00
3/22/2023	TIFFANIE FOUTS	Prom Refund	53.00
		*COMPUTER CHECK TOTAL*	53.00
3/22/2023	MAX LOPEZ	AUTO COLL SCHOLARSHIP	250.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL *	250.00
3/22/2023	SIERRA PAPA	MU ALPHA THETA	250.00
		*COMPUTER CHECK TOTAL *	250.00
3/22/2023	OLIVIA ROWE	THSPIAN SCHOLARSHIP 2022	1,000.00
		*COMPUTER CHECK TOTAL *	1,000.00
3/22/2023	JOHN DA VIA	BOARD QUARTERLY	1,250.00
		*COMPUTER CHECK TOTAL *	1,250.00
3/22/2023	BUCKLES & BUCKLES PLC	C MILLS #220166GC	387.37
		*COMPUTER CHECK TOTAL *	387.37
3/22/2023	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	274.00
		*COMPUTER CHECK TOTAL *	274.00
3/22/2023	MISDU	Garnishment	19.54
	MISDU	Garnishment	85.29
	MISDU	Garnishment	204.83
	MISDU	Garnishment	92.64
	MISDU	Garnishment	213.10
	MISDU	Garnishment	288.97
		*COMPUTER CHECK TOTAL *	904.37
3/22/2023	PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICES	189.01
		*COMPUTER CHECK TOTAL *	189.01
3/22/2023	ROOSEN, VARCHETTI & OLIVIE	Garnishment	110.26
		*COMPUTER CHECK TOTAL *	110.26
3/22/2023	SHERMETA LAW GROUP, PLLC	Garnishment	502.13
		*COMPUTER CHECK TOTAL *	502.13
3/23/2023	ADN ADMINISTRATORS INC	DENTAL CLAIMS PD 3/1-3/23/23	6,963.29
		*COMPUTER CHECK TOTAL *	6,963.29
4/5/2023	ADAPT FRANCHISE INC	Skill Samurai Feb classes	8,784.00
		*COMPUTER CHECK TOTAL *	8,784.00
4/5/2023	ADN ADMINISTRATORS INC	Establish Credit Balance	3,000.00
	ADN ADMINISTRATORS INC	Claims 03/24 - 03/31/23	1,176.51
		*COMPUTER CHECK TOTAL *	4,176.51
4/5/2023	APPLE INC.	STM DUX PLUS BLK IPAD	479.60

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL *	479.60
4/5/2023	ASPEN DOOR SUPPLY,LLC	Door 100 repair at HS	1,680.00
	ASPEN DOOR SUPPLY,LLC	Door 15 & 17repair Atwood	1,143.00
		*COMPUTER CHECK TOTAL *	2,823.00
4/5/2023	AUTOZONE, INC	ECCO LED	232.78
	AUTOZONE, INC	BRAKE HOSE	119.13
	AUTOZONE, INC	ROTELLA	129.97
	AUTOZONE, INC	CLAMP, SHOCK ABSORBER	211.25
	AUTOZONE, INC	TAP N DIE	31.39
	AUTOZONE, INC	NICOPP DOMESTIC	7.39
	AUTOZONE, INC	PA LINE, NICOPP DOMESTIC	19.73
	AUTOZONE, INC	DOOR MIRROR	173.24
	AUTOZONE, INC	OIL FILTER	31.98
		*COMPUTER CHECK TOTAL *	956.86
4/5/2023	BETHESDA CHRISTIAN CHURCH	BALANCE DUE ON GRADUATION	5,050.00
		*COMPUTER CHECK TOTAL *	5,050.00
4/5/2023	BUCKS OIL CO INC	USED OIL FILTERS REMOVED	50.00
		*COMPUTER CHECK TOTAL *	50.00
4/5/2023	BUILDING BRIDGES THERAPY C	PREP FOR PD	900.00
		*COMPUTER CHECK TOTAL *	900.00
4/5/2023	BURKE'S SPORT HAVEN, INC.	FLEX FIX CAPS	1,200.00
	BURKE'S SPORT HAVEN, INC.	MHSAA approved Softballs	579.00
	BURKE'S SPORT HAVEN, INC.	Dimpled Softballs	99.00
	BURKE'S SPORT HAVEN, INC.	Wilson Tennis Balls	292.50
	BURKE'S SPORT HAVEN, INC.	14 DZN DIAMOND BASEBALLS	630.00
	BURKE'S SPORT HAVEN, INC.	15 DZN RAWLINGS BASEBALLS	1,425.00
	BURKE'S SPORT HAVEN, INC.	12 DZN 9011 SOFTBALLS	1,152.00
	BURKE'S SPORT HAVEN, INC.	SMART INFLATOR	55.00
		*COMPUTER CHECK TOTAL *	5,432.50
4/5/2023	CENTRAL MICHIGAN PAPER	8.5X11 10m 20 Copy Paper	31,160.00
		*COMPUTER CHECK TOTAL *	31,160.00
4/5/2023	CHE'T'S RENT-ALL	Loader Rental for Grounds	2,481.86
		*COMPUTER CHECK TOTAL *	2,481.86
4/5/2023	CINTAS CORPORATION	Uniforms for Custodian,	73.20
		*COMPUTER CHECK TOTAL *	73.20
4/5/2023	CUMMINS BRIDGEWAY,LLC	PRESSURE SENSOR	610.05

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	CUMMINS BRIDGEWAY,LLC	VALVE COVER, BREATHER	356.16
		*COMPUTER CHECK TOTAL*	966.21
4/5/2023	DELTAMATH SOLUTIONS INC	22-23 Prorated License	2,331.00
	DELTAMATH SOLUTIONS INC	Discount 10%	-233.10
	DELTAMATH SOLUTIONS INC	23-24 District License	6,600.00
	DELTAMATH SOLUTIONS INC	Discount 10%	-660.00
		*COMPUTER CHECK TOTAL*	8,037.90
4/5/2023	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	1,174.57
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	1,174.58
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	368.71
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	112.69
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	770.97
		*COMPUTER CHECK TOTAL*	3,601.52
4/5/2023	EXPLORE LEARNING	Explore Learning Gizmos	9,499.75
		*COMPUTER CHECK TOTAL*	9,499.75
4/5/2023	FIBER LINK, INC.	Fiber Lines - Miss Dig	234.00
		*COMPUTER CHECK TOTAL*	234.00
4/5/2023	FISHER AUTO PARTS	OIL, FILTERS	104.41
		*COMPUTER CHECK TOTAL*	104.41
4/5/2023	FOLLETT SCHOOL SOLUTIONS,	DESTINY RESOURCE MANAGER	7,911.00
		*COMPUTER CHECK TOTAL*	7,911.00
4/5/2023	FRESH-AIRE MECHANICAL,INC	Pay Application #2	88,648.20
	FRESH-AIRE MECHANICAL,INC	Pay Application #3	304,718.10
	FRESH-AIRE MECHANICAL,INC	HVACR Repairs for the	195.00
	FRESH-AIRE MECHANICAL,INC	HVACR Repairs for the	1,802.86
		*COMPUTER CHECK TOTAL*	395,364.16
4/5/2023	FRESH-AIRE MECHANICAL,INC	New Baldor Motor at SR	3,995.00
		*COMPUTER CHECK TOTAL*	3,995.00
4/5/2023	GEN OIL COMPANY	MARCH FUEL	43,032.01
		*COMPUTER CHECK TOTAL*	43,032.01
4/5/2023	HALO	MI188 MARBLE RED APPLE	803.50
	HALO	Freight/Handling	200.59
		*COMPUTER CHECK TOTAL*	1,004.09
4/5/2023	INTERSTATE SECURITY,INC	FOB Installation SR	5,205.00
	INTERSTATE SECURITY,INC	FOB Installation Higgins	4,720.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	INTERSTATE SECURITY,INC	Security Maintenance for	240.00
	INTERSTATE SECURITY,INC	FOB Installation Atwood	14,990.00
	INTERSTATE SECURITY,INC	Security Maintenance for	185.00
		*COMPUTER CHECK TOTAL*	25,340.00
4/5/2023	IXL LEARNING	PD TRAINING	1,195.00
	IXL LEARNING	MATH & ELA LICENSE	4,860.00
		*COMPUTER CHECK TOTAL*	6,055.00
4/5/2023	JOSTENS	CERT. OF COMPLETION	27.41
		*COMPUTER CHECK TOTAL*	27.41
4/5/2023	KERR ALBERT OFFICE SUPPLIE	SMARTLINK SEATING 18"	2,736.02
	KERR ALBERT OFFICE SUPPLIE	DELIVERY & INSTALLATION	100.00
		*COMPUTER CHECK TOTAL*	2,836.02
4/5/2023	KIMBALL MIDWEST	DOT PUSH IN ELBOW, GLOSS	374.62
	KIMBALL MIDWEST	FUSE, SCREW, BUSHING,	1,153.13
		*COMPUTER CHECK TOTAL*	1,527.75
4/5/2023	KONE INC.	Elevator Maintenance for	997.79
	KONE INC.	Elevator Maintenance for	688.93
		*COMPUTER CHECK TOTAL*	1,686.72
4/5/2023	LESLIE TIRE	FLAT REPAIR	30.00
	LESLIE TIRE	10R22.5 RET RAD, RECON	295.00
		*COMPUTER CHECK TOTAL*	325.00
4/5/2023	MACOMB COMMUNITY COLLEGE	2024 GRADUATION DEPOSIT	3,000.00
		*COMPUTER CHECK TOTAL*	3,000.00
4/5/2023	MACOMB COUNTY	Liaison for HSN BB Game	306.35
		*COMPUTER CHECK TOTAL*	306.35
4/5/2023	MACOMB COUNTY DEPARTMENT O	Traffic Signal Maintenanc	17.28
		*COMPUTER CHECK TOTAL*	17.28
4/5/2023	MACOMB COUNTY JUVENILE JUS	INVOICE #2022/23-1.1	3,710.29
	MACOMB COUNTY JUVENILE JUS	INVOICE #2022/23-1.2	664.80
		*COMPUTER CHECK TOTAL*	4,375.09
4/5/2023	MAPLE PRESS PRINTING & DES	CENSUS CARDS - 2023	3,801.00
		*COMPUTER CHECK TOTAL*	3,801.00
4/5/2023	MARIA MARINO FITNESS PROS	20/20/20 Fitness Class	767.25
		*COMPUTER CHECK TOTAL*	767.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/5/2023	MECHANICAL SYSTEM SERVICES	Boiler Repairs for the	1,199.36
		*COMPUTER CHECK TOTAL*	1,199.36
4/5/2023	METRO DETROIT BUREAU OF	Central Office Academy	300.00
	METRO DETROIT BUREAU OF	Central Office Academy	300.00
	METRO DETROIT BUREAU OF	Central Office Academy	300.00
		*COMPUTER CHECK TOTAL*	900.00
4/5/2023	MIDWEST TRANSIT EQUIPMENT	CREDIT MEMO	-110.00
	MIDWEST TRANSIT EQUIPMENT	SENSOR, PUMP, PUMP KIT,	3,181.45
	MIDWEST TRANSIT EQUIPMENT	CREDIT MEMO	-412.50
	MIDWEST TRANSIT EQUIPMENT	SUSTAINABLE VALVE,	2,667.38
	MIDWEST TRANSIT EQUIPMENT	SUSTAINABLE VALVE	1,006.21
		*COMPUTER CHECK TOTAL*	6,332.54
4/5/2023	MISD	INSTRUCTIONAL TECHNOLOGY	131,912.76
	MISD	STUDENT RECORDS SOFTWARE	44,756.12
	MISD	PERSONNEL DRUG TESTING	713.00
		*COMPUTER CHECK TOTAL*	177,381.88
4/5/2023	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSE	74.52
	NICHOLS PAPER & SUPPLY CO	Cleaning Supply Pellerin	394.78
	NICHOLS PAPER & SUPPLY CO	Cleaning Supply Pellerin	174.60
	NICHOLS PAPER & SUPPLY CO	Cleaning Supply Pellerin	226.35
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Green	113.00
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies S.R.	1,110.34
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Pankow	1,470.34
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Yacks	281.76
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies S.R.	483.09
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Green	231.12
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies S.R.	265.94
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Cark.	1,499.91
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSE	617.66
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HS	1,696.79
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies S.R.	256.26
		*COMPUTER CHECK TOTAL*	8,896.46
4/5/2023	NORTH RIVER TRUCK & TRAILER	REPAIR BUS #22-10	4,373.50
	NORTH RIVER TRUCK & TRAILER	REPAIR BUS #166-10	4,373.50
		*COMPUTER CHECK TOTAL*	8,747.00
4/5/2023	NORTHWOOD UNIVERSITY	Dual Enrollment	725.00
		*COMPUTER CHECK TOTAL*	725.00
4/5/2023	OVERCAR,INC	GRAY PRIMER	99.84

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL *	99.84
4/5/2023	PRINTING BY JOHNSON	RETRACTABLE BANNER	1,046.50
	PRINTING BY JOHNSON	BUSINESS CARDS-M.POLJANAC	79.00
	PRINTING BY JOHNSON	Green Time Sheets	524.00
		*COMPUTER CHECK TOTAL *	1,649.50
4/5/2023	ROWLEY BROTHERS INC	DEF DIESEL EXHAUST FLUID	741.50
	ROWLEY BROTHERS INC	BRAKE CLEANER	545.60
		*COMPUTER CHECK TOTAL *	1,287.10
4/5/2023	SCHENA ROOFING & SHEET MET	Roofing Maintenance for	650.00
	SCHENA ROOFING & SHEET MET	Roofing Maintenance for	520.00
	SCHENA ROOFING & SHEET MET	Roofing Maintenance for	715.00
	SCHENA ROOFING & SHEET MET	Roofing Maintenance for	615.00
	SCHENA ROOFING & SHEET MET	Roofing Maintenance for	1,245.00
		*COMPUTER CHECK TOTAL *	3,745.00
4/5/2023	SEHI COMPUTER PRODUCTS, IN	HP LASERJET ENTERPRISE	1,211.40
	SEHI COMPUTER PRODUCTS, IN	HP COLOR LASERJET PRO	538.65
		*COMPUTER CHECK TOTAL *	1,750.05
4/5/2023	SERVICE PRO	Drinking Fountain/Bottle	7,850.00
	SERVICE PRO	DISTRICT PLUMBING MAINT	422.00
	SERVICE PRO	DISTRICT PLUMBING MAINT	237.00
		*COMPUTER CHECK TOTAL *	8,509.00
4/5/2023	H & H ENTERPRISES OF GRAND	Bleacher Service at HSN	1,329.00
		*COMPUTER CHECK TOTAL *	1,329.00
4/5/2023	ST. JOHN LUTHERAN SCHOOL	PNP TITLE II TRINITY	275.00
		*COMPUTER CHECK TOTAL *	275.00
4/5/2023	SUPERIOR TURBO & INJECTION	CREDIT MEMO	-675.00
	SUPERIOR TURBO & INJECTION	OIL RAIL SEAL KIT	3,403.32
		*COMPUTER CHECK TOTAL *	2,728.32
4/5/2023	THERMAL-NETICS, INC.	Carel Conversion Kit	1,531.32
	THERMAL-NETICS, INC.	Fan Motor, Blade & Nut	428.96
		*COMPUTER CHECK TOTAL *	1,960.28
4/5/2023	TOM MACERI AND SON,INC	GRAB & GO FRUIT/VEGGIES	829.60
	TOM MACERI AND SON,INC	GRAB & GO FRUIT/VEGGIES	338.80
		*COMPUTER CHECK TOTAL *	1,168.40
4/5/2023	TRACTION-HEAVY DUTY PARTS	SHOCK ABSORBER	130.40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	TRACTION-HEAVY DUTY PARTS	30/30 PIGGYBACK KIT	500.00
	TRACTION-HEAVY DUTY PARTS	PIGGYBACK KIT L/STROKE	503.60
	TRACTION-HEAVY DUTY PARTS	AIR FILTER	231.69
	TRACTION-HEAVY DUTY PARTS	ABS VALVE MODULATOR	684.24
	TRACTION-HEAVY DUTY PARTS	CREDIT MEMO	-130.40
		*COMPUTER CHECK TOTAL*	1,919.53
4/5/2023	WIND SURF & SAIL POOLS,INC	Chemicals for HS Pool	270.80
	WIND SURF & SAIL POOLS,INC	Chemicals of HSN Pool	215.00
	WIND SURF & SAIL POOLS,INC	Chemicals for HS Pool	383.80
		*COMPUTER CHECK TOTAL*	869.60
4/5/2023	ISABEL PHILLIPS	Water Aerobics - Feb	225.00
	ISABEL PHILLIPS	Water Aerobics - March	337.50
		*COMPUTER CHECK TOTAL*	562.50
4/5/2023	DEBRA ROSS	Fit to Dance class	690.00
		*COMPUTER CHECK TOTAL*	690.00
4/5/2023	SUSAN SILICH	Zumba Class for staff	175.00
		*COMPUTER CHECK TOTAL*	175.00
4/5/2023	ADRENALINE FUNDRAISER	Fundraising Jackets	546.00
		*COMPUTER CHECK TOTAL*	546.00
4/5/2023	ASCENSION MI EMPLOYER SOLU	NEW HIRE PHYS. B ANCONA	127.00
		*COMPUTER CHECK TOTAL*	127.00
4/5/2023	BEAN BROS. TROPHY & AWARD	Awards/Plaques	155.75
		*COMPUTER CHECK TOTAL*	155.75
4/5/2023	BLUE LAKES CHARTERS & TOUR	FINAL PAYMENT FOR BUS	3,065.00
	BLUE LAKES CHARTERS & TOUR	286853 BUS FOR CEDAR	100.00
	BLUE LAKES CHARTERS & TOUR	WORLD LANGUAGE TRIP	1,520.00
		*COMPUTER CHECK TOTAL*	4,685.00
4/5/2023	BURKE'S SPORT HAVEN, INC.	BASEBALL UNIFORMS	5,025.00
	BURKE'S SPORT HAVEN, INC.	Rawling MHSAA Game Balls	756.00
		*COMPUTER CHECK TOTAL*	5,781.00
4/5/2023	CHAMPION CHEERLEADING	Cheer Camp Deposit	1,000.00
		*COMPUTER CHECK TOTAL*	1,000.00
4/5/2023	GREAT LAKES FAMILY DINING	BANQUET \$18X30	540.00
		*COMPUTER CHECK TOTAL*	540.00



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/5/2023	HARBOR RESTAURANT ENTERPRI	11141-1 SENIOR LUNCH	4,343.62
		*COMPUTER CHECK TOTAL*	4,343.62
4/5/2023	HOBART SERVICE	DISH MACHINE REPAIR @ MSE	363.05
		*COMPUTER CHECK TOTAL*	363.05
4/5/2023	HUBERT COMPANY	HALLWAY CART FOR KITCHEN	2,187.72
		*COMPUTER CHECK TOTAL*	2,187.72
4/5/2023	INTRASTATE DISTRIBUTORS IN INTRASTATE DISTRIBUTORS IN	BEVERAGES-SCHOOL STORE	758.70
		BEVERAGES-SCHOOL STORE	709.42
		*COMPUTER CHECK TOTAL*	1,468.12
4/5/2023	ITALIAN AMERICAN CULTURAL	WRESTLING BANQUET	552.00
		*COMPUTER CHECK TOTAL*	552.00
4/5/2023	J'S SILKSCREENS	MUSICAL CAST SHIRTS	1,140.00
		*COMPUTER CHECK TOTAL*	1,140.00
4/5/2023	LABELSTOP, INC.	Soccer Shorts	1,326.00
	LABELSTOP, INC.	Embroidery Costs	112.00
	LABELSTOP, INC.	Practice Jerseys	291.50
	LABELSTOP, INC.	Short Sleeve Jerseys	538.00
	LABELSTOP, INC.	Custom Jerseys	1,240.00
		*COMPUTER CHECK TOTAL*	3,507.50
4/5/2023	MICHIGAN DECA	IC175147 DECA INTERNAT	3,611.70
		*COMPUTER CHECK TOTAL*	3,611.70
4/5/2023	MUSIC IN THE PARKS	BALANCE OF PAYMENT DUE	9,719.00
		*COMPUTER CHECK TOTAL*	9,719.00
4/5/2023	MYLOCKER	0137 80 CABARET SHIRTS	726.00
	MYLOCKER	0139 12 BLANKETS	210.00
		*COMPUTER CHECK TOTAL*	936.00
4/5/2023	NORTH AMERICAN SPIRIT	Cheer Coaching lessons	300.00
		*COMPUTER CHECK TOTAL*	300.00
4/5/2023	OCTEES,LLC	District Cheer Champs	270.00
	OCTEES,LLC	District Cheer Champs	92.88
		*COMPUTER CHECK TOTAL*	362.88
4/5/2023	PRINTING BY JOHNSON	Booklets for NATR	663.25
		*COMPUTER CHECK TOTAL*	663.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/5/2023	RECON SKILLS TECHNIQUE LLC	December Tumbling	480.00
		*COMPUTER CHECK TOTAL*	480.00
4/5/2023	ROYAL PUBLISHING	MHSAA Congratulations	225.00
		*COMPUTER CHECK TOTAL*	225.00
4/5/2023	SCHOLASTIC BOOK FAIRS	BOOK FAIR SALES	2,446.04
	SCHOLASTIC BOOK FAIRS	Book Fair Sales	1,597.41
	SCHOLASTIC BOOK FAIRS	Tax Collected	464.46
		*COMPUTER CHECK TOTAL*	4,507.91
4/5/2023	SERVICE PRO	Replacement of 3 compart.	17,985.00
	SERVICE PRO	Install of new Steam Oven	2,495.00
		*COMPUTER CHECK TOTAL*	20,480.00
4/5/2023	SKILLSUSA MICHIGAN	SKILLSUSA STATE	540.00
		*COMPUTER CHECK TOTAL*	540.00
4/5/2023	SMART SYSTEMS	LIME OFF/DRAINZYME	42.40
		*COMPUTER CHECK TOTAL*	42.40
4/5/2023	SYCAMORE HILLS GOLF CLUB	End Of Season Banquet	1,900.00
		*COMPUTER CHECK TOTAL*	1,900.00
4/5/2023	TINA'S COUNTRY HOUSE	NATR Fundraiser Event	13,890.50
		*COMPUTER CHECK TOTAL*	13,890.50
4/5/2023	US FOODS, INC.	2760144 CHIPS, BAGS	638.28
		*COMPUTER CHECK TOTAL*	638.28
4/5/2023	VISTAR	SNACKS-SCHOOL STORE	1,144.20
		*COMPUTER CHECK TOTAL*	1,144.20
4/5/2023	MOLLY ZALESKI	INV 1002 CABARAT	3,250.00
		*COMPUTER CHECK TOTAL*	3,250.00
4/5/2023	ANDREA GORDON	REIMBURSEMENT FOR OVER	44.27
		*COMPUTER CHECK TOTAL*	44.27
4/5/2023	LORI SPENCER	SEUSSICAL POSTER AND PROG	700.00
		*COMPUTER CHECK TOTAL*	700.00
4/6/2023	BUCKLES & BUCKLES PLC	Garnishment	367.28
		*COMPUTER CHECK TOTAL*	367.28
4/6/2023	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	276.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL *	276.00
4/6/2023	MISDU	Garnishment	19.54
	MISDU	Garnishment	85.29
	MISDU	Garnishment	204.83
	MISDU	Garnishment	59.54
	MISDU	Garnishment	222.30
	MISDU	Garnishment	92.64
	MISDU	Garnishment	213.10
	MISDU	Garnishment	288.97
		*COMPUTER CHECK TOTAL *	1,186.21
4/6/2023	PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICES	189.01
		*COMPUTER CHECK TOTAL *	189.01
4/6/2023	ROOSEN, VARCHETTI & OLIVIE	Garnishment	270.32
		*COMPUTER CHECK TOTAL *	270.32
4/6/2023	SHERMETA LAW GROUP, PLLC	Garnishment	502.13
		*COMPUTER CHECK TOTAL *	502.13
4/19/2023	ACE TRANSPORTATION INC.	Shared Transportation	1,938.00
		*COMPUTER CHECK TOTAL *	1,938.00
4/19/2023	AERO FILTER INC	Filter for the District	368.64
	AERO FILTER INC	Filter for the District	1,016.40
	AERO FILTER INC	Filter for the District	184.32
		*COMPUTER CHECK TOTAL *	1,569.36
4/19/2023	DEPATIE ADI,LLC	HOSE ASSEMBLY	104.06
		*COMPUTER CHECK TOTAL *	104.06
4/19/2023	APPLE INC.	10.2" IPAD WI-FI 64GB	7,159.00
	APPLE INC.	2YR APPLECARE+ FOR SCHOOL	0.00
	APPLE INC.	STM DUX PLUS DUO FOR 10.2	0.00
		*COMPUTER CHECK TOTAL *	7,159.00
4/19/2023	AQUATIC SOURCE	Service Kit for HS Pool	254.64
		*COMPUTER CHECK TOTAL *	254.64
4/19/2023	ARCH ENVIRONMENTAL GROUP,	Stormwater Management	3,337.61
		*COMPUTER CHECK TOTAL *	3,337.61
4/19/2023	AUTOZONE, INC	SOLDERING GUN KIT, TORCH	119.68
	AUTOZONE, INC	DURALAST STARTER	104.99
	AUTOZONE, INC	CONTROL ARM	90.99

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL*	315.66
4/19/2023	BASS/BUILDING AUTOMATED SY	HVAC Programming for the	387.50
	BASS/BUILDING AUTOMATED SY	HVAC Programming for the	657.50
	BASS/BUILDING AUTOMATED SY	HVAC Programming for the	387.50
		*COMPUTER CHECK TOTAL*	1,432.50
4/19/2023	MARK BROWN	PNP TITLE II TRINITY	121.84
		*COMPUTER CHECK TOTAL*	121.84
4/19/2023	BUGS ON WHEELS LLC	BUGS ON WHEELS	275.00
		*COMPUTER CHECK TOTAL*	275.00
4/19/2023	BUILDING BRIDGES THERAPY C	TEACHER PD	540.00
	BUILDING BRIDGES THERAPY C	PSYCH CONSULT	270.00
		*COMPUTER CHECK TOTAL*	810.00
4/19/2023	BUMLER MECHANICAL, INC	Preventative Maintenance	4,064.52
		*COMPUTER CHECK TOTAL*	4,064.52
4/19/2023	BUS HIVE	ANNUAL SUBSCRIPTION	5,400.00
		*COMPUTER CHECK TOTAL*	5,400.00
4/19/2023	CINTAS CORPORATION	Uniforms for Custodian,	83.52
	CINTAS CORPORATION	Uniforms for Custodian,	23.75
		*COMPUTER CHECK TOTAL*	107.27
4/19/2023	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	247.01
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	499.87
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	159.94
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	378.34
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	723.69
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	142.86
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	274.15
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	39.23
		*COMPUTER CHECK TOTAL*	2,465.09
4/19/2023	EDMENTUM	#INV303215	3,603.80
	EDMENTUM	INVOICE NO: Q-524173-P	750.00
		*COMPUTER CHECK TOTAL*	4,353.80
4/19/2023	ELITE PEST MANAGEMENT	Pest Management for the	396.00
	ELITE PEST MANAGEMENT	Pest Management for the	959.00
		*COMPUTER CHECK TOTAL*	1,355.00
4/19/2023	FIT AND FUN PLAYSCAPES LLC	Sensory Pathway Stencils	1,876.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	FIT AND FUN PLAYSCAPES LLC	Sensory Pathway Paint/Spl	1,702.00
	FIT AND FUN PLAYSCAPES LLC	Shipping	250.00
	FIT AND FUN PLAYSCAPES LLC	Nature Motor Sensory	1,702.00
	FIT AND FUN PLAYSCAPES LLC	Nature Motor Sensory	1,876.00
	FIT AND FUN PLAYSCAPES LLC	Nature Sensory Pathway	2,200.00
	FIT AND FUN PLAYSCAPES LLC	S & H	125.00
		*COMPUTER CHECK TOTAL*	9,731.00
4/19/2023	FLEETPRIDE	LONG STROKE PIGGYBACK KIT	845.91
	FLEETPRIDE	TENSIONER,	264.98
	FLEETPRIDE	OTR HCV WITHOUT DUMP	187.98
	FLEETPRIDE	NAVISTAR ASSEMBLY	267.73
	FLEETPRIDE	GOLD LABEL BELTS	40.99
		*COMPUTER CHECK TOTAL*	1,607.59
4/19/2023	FLYLEAF PUBLISHING	EMERGENT READER SERIES:	1,296.00
	FLYLEAF PUBLISHING	READING SERIES ONE: BOOK	612.80
	FLYLEAF PUBLISHING	READING SERIES TWO: BOOK	1,257.20
	FLYLEAF PUBLISHING	READING SERIES THREE:	1,257.20
	FLYLEAF PUBLISHING	VOLUME DISCOUNT (10%) -	-442.32
	FLYLEAF PUBLISHING	SHIPPING - TITLE I	318.47
		*COMPUTER CHECK TOTAL*	4,299.35
4/19/2023	FRESH-AIRE MECHANICAL,INC	Replace Condensor Fan at	1,051.06
		*COMPUTER CHECK TOTAL*	1,051.06
4/19/2023	GEMSTONE PAINTING LLC	Inside Bldg Painted Yacks	10,872.30
		*COMPUTER CHECK TOTAL*	10,872.30
4/19/2023	GREAT LAKES SECURITY HARDW	Hydraulic HDD Closer HSN	2,017.82
		*COMPUTER CHECK TOTAL*	2,017.82
4/19/2023	HALF-PINT KIDS	LEVEL A - SIGHTS & SOUNDS	384.00
	HALF-PINT KIDS	LEVEL B - BLENDS & ENDS	384.00
	HALF-PINT KIDS	LEVEL C - MOVNG-A-LONG	384.00
	HALF-PINT KIDS	SHIPPING	115.20
		*COMPUTER CHECK TOTAL*	1,267.20
4/19/2023	HOEKSTRA TRANSPORTATION,IN	ISOLATOR, STARTER,	761.72
	HOEKSTRA TRANSPORTATION,IN	HEATED BOWL KIT, FLUID	132.30
	HOEKSTRA TRANSPORTATION,IN	FLUID RESERVOIR	355.17
	HOEKSTRA TRANSPORTATION,IN	PROBE, VISOR WARNING	316.08
	HOEKSTRA TRANSPORTATION,IN	CREDIT MEMO	-73.51
	HOEKSTRA TRANSPORTATION,IN	WARNING LAMP	249.44
		*COMPUTER CHECK TOTAL*	1,741.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/2023	IAN KINDER, LLC	CertifiedBabysittingClass	360.00
		*COMPUTER CHECK TOTAL*	360.00
4/19/2023	INACOMP COMPUTER CENTERS	HP PROBOOK 440 G9	4,627.00
	INACOMP COMPUTER CENTERS	HP 3Y PICKUP RETURN	350.00
		*COMPUTER CHECK TOTAL*	4,977.00
4/19/2023	JOSTENS	CERT. OF COMPLETION	24.50
		*COMPUTER CHECK TOTAL*	24.50
4/19/2023	JUNIOR LEARNING,INC	LETTERS & SOUNDS SET 1	1,199.92
	JUNIOR LEARNING,INC	LETTERS & SOUNDS SET 2	1,199.92
		*COMPUTER CHECK TOTAL*	2,399.84
4/19/2023	KAWAI MUSIC LESSON STUDIOS	Spring Music Classes	319.20
		*COMPUTER CHECK TOTAL*	319.20
4/19/2023	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	725.40
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	170.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	119.25
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	130.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	623.40
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	298.50
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	1,431.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	425.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	99.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	190.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	85.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	360.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	278.00
	KUCHENMEISTER LIGHTING AND	Lighting Supplies for the	2,323.50
		*COMPUTER CHECK TOTAL*	7,258.05
4/19/2023	LESLIE TIRE	CREDIT MEMO	-25.00
	LESLIE TIRE	10R22.5 MICH XZE TIRES	726.60
		*COMPUTER CHECK TOTAL*	701.60
4/19/2023	LINDE GAS & EQUIPMENT INC.	Cylinder Rental	187.44
		*COMPUTER CHECK TOTAL*	187.44
4/19/2023	MACOMB COMMUNITY COLLEGE	GRADUATION 2024 DEPOSIT	3,000.00
		*COMPUTER CHECK TOTAL*	3,000.00
4/19/2023	MACOMB COUNTY	HSN Liaison	5,696.25
	MACOMB COUNTY	HS Liaison	5,696.25
		*COMPUTER CHECK TOTAL*	11,392.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/2023	MACOMB COUNTY JUVENILE JUS	INVOICE #2022/23-2.1	530.66
		*COMPUTER CHECK TOTAL*	530.66
4/19/2023	MADISON NATIONAL LIFE INSU	MAY 2023 LIFE	2,915.75
	MADISON NATIONAL LIFE INSU	MAY 2023 LTD	3,571.38
		*COMPUTER CHECK TOTAL*	6,487.13
4/19/2023	MECHANICAL SYSTEM SERVICES	Boiler Repairs for the	3,030.98
	MECHANICAL SYSTEM SERVICES	Boiler Repairs for the	2,369.20
		*COMPUTER CHECK TOTAL*	5,400.18
4/19/2023	MICHIGAN VIRTUAL UNIVERSIT	Course Enrollment Plus	1,005.00
		*COMPUTER CHECK TOTAL*	1,005.00
4/19/2023	MIDWEST TRANSIT EQUIPMENT	CONTROL MODULE	2,004.57
	MIDWEST TRANSIT EQUIPMENT	GRID HEATER INTAKE	268.66
	MIDWEST TRANSIT EQUIPMENT	FUEL FITTING	172.50
		*COMPUTER CHECK TOTAL*	2,445.73
4/19/2023	MILLER JOHNSON SNELL & CUM	School Law Dis Edoff	59.00
		*COMPUTER CHECK TOTAL*	59.00
4/19/2023	MISD	TITLE IV Registration	2,000.00
	MISD	EARLY COLLEGE Tuition	386,800.00
	MISD	EARLY COLLEGE Tuition	12,087.50
	MISD	TITLE IV Registration	1,250.00
	MISD	Checks/Micro/Postage	133.72
		*COMPUTER CHECK TOTAL*	402,271.22
4/19/2023	NANCY'S TRIPS AND TOURS	Trips&Tours - Riverdance	200.00
		*COMPUTER CHECK TOTAL*	200.00
4/19/2023	NBC TRUCK EQUIPMENT INC	WAREHOUSE TRUCK #148	8,900.00
		*COMPUTER CHECK TOTAL*	8,900.00
4/19/2023	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Yacks	4.96
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Green	150.15
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies GCC	384.07
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies GCC	117.87
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Lobb.	67.20
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Lobb.	32.90
	NICHOLS PAPER & SUPPLY CO	Custodial Supply HSN Pool	168.35
	NICHOLS PAPER & SUPPLY CO	Cleaning Supply Pellerin	824.85
	NICHOLS PAPER & SUPPLY CO	Custodial Supply HSN Pool	61.62
	NICHOLS PAPER & SUPPLY CO	Custodial Supply HSN Pool	97.76

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	921.76
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Lobb.	85.78
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Lobb.	123.20
	NICHOLS PAPER & SUPPLY CO	Custodial Supply HSN Pool	307.04
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Lobb.	2.88
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Lobb.	185.14
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Lobb.	26.40
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HSN	1,980.02
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Lobb.	506.93
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Burdi	241.24
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Burdi	60.31
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSN	1,265.50
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	301.55
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies TW	1,293.94
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Lobb.	17.25
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	59.85
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Wheeler	62.49
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Lobb.	63.75
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies S.R.	318.50
	NICHOLS PAPER & SUPPLY CO	Custodial Supply HS Pool	738.06
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Green	2,348.09
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Burdi	431.37
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Yacks	283.67
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	76.13
		*COMPUTER CHECK TOTAL*	13,610.58
4/19/2023	NORTH RIVER TRUCK & TRAILER	REPAIR BUS# 174-11	1,351.29
	NORTH RIVER TRUCK & TRAILER	REPAIR BUS# 165-09	4,373.50
		*COMPUTER CHECK TOTAL*	5,724.79
4/19/2023	PIONEER ATHLETICS	Tip for Paint Sprayer	128.50
		*COMPUTER CHECK TOTAL*	128.50
4/19/2023	PITNEY BOWES GLOBAL FINANCIAL	Postage Machine Lease	1,515.27
		*COMPUTER CHECK TOTAL*	1,515.27
4/19/2023	ROSEVILLE ELECTRIC, INC.	RELOCATED CORD DROPS	2,775.00
		*COMPUTER CHECK TOTAL*	2,775.00
4/19/2023	RUSS MILNE FORD, INC	GROUNDS TRUCK #100	725.80
	RUSS MILNE FORD, INC	WAREHOUSE VAN #109	2,717.23
	RUSS MILNE FORD, INC	GROUNDS TRUCK #127	4,057.48
	RUSS MILNE FORD, INC	WAREHOUSE TRUCK #148	914.13
	RUSS MILNE FORD, INC	CORE, TENSIONER, ELEMENT,	780.81
	RUSS MILNE FORD, INC	CREDIT MEMO	-140.00
		*COMPUTER CHECK TOTAL*	9,055.45



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/2023	SCHEMA ROOFING & SHEET MET	Roofing Maintenance for	850.00
		*COMPUTER CHECK TOTAL*	850.00
4/19/2023	SCHOLASTIC INC.	Scholastic news	164.73
	SCHOLASTIC INC.	Scholastic news	138.37
	SCHOLASTIC INC.	Scholastic news	171.31
	SCHOLASTIC INC.	Scholastic news	151.55
	SCHOLASTIC INC.	Scholastic news	164.73
	SCHOLASTIC INC.	Scholastic news	131.78
	SCHOLASTIC INC.	Scholastic news	177.90
		*COMPUTER CHECK TOTAL*	1,100.37
4/19/2023	SEHI COMPUTER PRODUCTS, IN	MARCH 2023 TONER	266.94
	SEHI COMPUTER PRODUCTS, IN	GRAHAM	118.08
	SEHI COMPUTER PRODUCTS, IN	GREEN	391.49
	SEHI COMPUTER PRODUCTS, IN	COMMUNITY ED	91.32
	SEHI COMPUTER PRODUCTS, IN	HIGGINS	1,250.93
	SEHI COMPUTER PRODUCTS, IN	JJC	-84.07
	SEHI COMPUTER PRODUCTS, IN	MSC	384.82
	SEHI COMPUTER PRODUCTS, IN	TRANSPORTATION	59.14
	SEHI COMPUTER PRODUCTS, IN	LCHS	417.91
	SEHI COMPUTER PRODUCTS, IN	LCN	100.63
	SEHI COMPUTER PRODUCTS, IN	MSN	217.98
	SEHI COMPUTER PRODUCTS, IN	LOBBESTAEL	275.57
	SEHI COMPUTER PRODUCTS, IN	MSE	176.88
	SEHI COMPUTER PRODUCTS, IN	PANKOW	471.45
	SEHI COMPUTER PRODUCTS, IN	SOUTH RIVER	288.24
	SEHI COMPUTER PRODUCTS, IN	TENNISWOOD	203.00
	SEHI COMPUTER PRODUCTS, IN	SPECIAL ED	150.65
	SEHI COMPUTER PRODUCTS, IN	MSS	104.52
	SEHI COMPUTER PRODUCTS, IN	HP PROBOOK 450 G9	935.00
	SEHI COMPUTER PRODUCTS, IN	HP PROBOOK 450 G9	935.00
	SEHI COMPUTER PRODUCTS, IN	POWERLITE 992F FULL HD	775.00
	SEHI COMPUTER PRODUCTS, IN	HP PROBOOK 440 G9 14"	1,528.72
	SEHI COMPUTER PRODUCTS, IN	HP 3YR PICKUP & RETURN	90.00
	SEHI COMPUTER PRODUCTS, IN	MICROSOFT OFFICE LTSC PRO	0.00
		*COMPUTER CHECK TOTAL*	9,149.20
4/19/2023	SERVICE PRO	DISTRICT PLUMBING MAINT	237.00
	SERVICE PRO	DISTRICT PLUMBING MAINT	1,012.00
	SERVICE PRO	DISTRICT PLUMBING MAINT	347.00
	SERVICE PRO	DISTRICT PLUMBING MAINT	472.00
	SERVICE PRO	DISTRICT PLUMBING MAINT	892.00
	SERVICE PRO	DISTRICT PLUMBING MAINT	292.00
	SERVICE PRO	DISTRICT PLUMBING MAINT	237.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL *	3,489.00
4/19/2023	SHRED-IT, C/O STERICYCLE, SHRED-IT, C/O STERICYCLE,	Reg Service March 23	867.90
		Reg Service March 23	406.75
		*COMPUTER CHECK TOTAL *	1,274.65
4/19/2023	H & H ENTERPRISES OF GRAND H & H ENTERPRISES OF GRAND	Bleacher Repair HS	1,140.00
		Bleacher Repair HSN	1,802.00
		*COMPUTER CHECK TOTAL *	2,942.00
4/19/2023	SUPERIOR TURBO & INJECTION SUPERIOR TURBO & INJECTION	CREDIT MEMO	-1,575.00
		MAXXFORCE INJECTORS	3,181.20
		*COMPUTER CHECK TOTAL *	1,606.20
4/19/2023	THERMAL-NETICS, INC. THERMAL-NETICS, INC.	Repairs to ERU at Pankow	855.00
		Quarterly Prev. Main.	3,702.00
		*COMPUTER CHECK TOTAL *	4,557.00
4/19/2023	TOM MACERI AND SON,INC TOM MACERI AND SON,INC	FRUIT/VEGGIE GRANT	642.95
		FRUIT/VEGGIE GRANT	960.30
		*COMPUTER CHECK TOTAL *	1,603.25
4/19/2023	US MATH RECOVERY COUNCIL US MATH RECOVERY COUNCIL US MATH RECOVERY COUNCIL US MATH RECOVERY COUNCIL	KDG Readiness Engmt Pack	2,146.00
		Quick Draw Multiples Card	666.00
		Treasure Hunt	666.00
		Ten Frames Classroom Set	348.00
		*COMPUTER CHECK TOTAL *	3,826.00
4/19/2023	WIND SURF & SAIL POOLS,INC WIND SURF & SAIL POOLS,INC	Chlorine for HS Pool	735.50
		Chlorine for HSN Pool	215.00
		*COMPUTER CHECK TOTAL *	950.50
4/19/2023	YOUNG SUPPLY COMPANY YOUNG SUPPLY COMPANY YOUNG SUPPLY COMPANY YOUNG SUPPLY COMPANY YOUNG SUPPLY COMPANY YOUNG SUPPLY COMPANY YOUNG SUPPLY COMPANY YOUNG SUPPLY COMPANY YOUNG SUPPLY COMPANY YOUNG SUPPLY COMPANY	Heating & Cooling Parts	618.30
		Heating & Cooling Parts	99.98
		Heating & Cooling Parts	102.15
		Heating & Cooling Parts	63.90
		Heating & Cooling Parts	88.00
		Heating & Cooling Parts	595.80
		Heating & Cooling Parts	137.00
		Heating & Cooling Parts	138.50
		Heating & Cooling Parts	71.34
		*COMPUTER CHECK TOTAL *	1,914.97
4/19/2023	THE NEWS-HERALD	RFP Advertisement	1,122.75
		*COMPUTER CHECK TOTAL *	1,122.75

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/2023	ASCENSION MI EMPLOYER SOLU	NEW HIRE JEN WATTENBARGER	127.00
		*COMPUTER CHECK TOTAL*	127.00
4/19/2023	ASSURED FUNDRAISING SERVIC	Chocolate Fundraiser	336.25
	ASSURED FUNDRAISING SERVIC	CHOCOLATE FUNDRAISER	206.50
		*COMPUTER CHECK TOTAL*	542.75
4/19/2023	BELL & SONS	work table/cabinet base	1,614.25
	BELL & SONS	work table/cabinet base	1,614.25
	BELL & SONS	work table/cabinet base	1,614.25
	BELL & SONS	work table/cabinet base	1,614.25
	BELL & SONS	work table/cabinet base	1,614.25
	BELL & SONS	work table/cabinet base	1,614.25
	BELL & SONS	work table/cabinet base	1,614.25
	BELL & SONS	work table/cabinet base	1,614.25
	BELL & SONS	work table/cabinet base	1,614.25
		*COMPUTER CHECK TOTAL*	14,528.25
4/19/2023	BSN SPORTS	Black Therma 3/4 Zip	305.28
		*COMPUTER CHECK TOTAL*	305.28
4/19/2023	CENTURY RESOURCES, INC.	BAND SPRING FUNDRAISER	4,293.93
		*COMPUTER CHECK TOTAL*	4,293.93
4/19/2023	CHARTWELLS	Gross Product Coast	251,000.46
	CHARTWELLS	Total Rebates	-38,258.28
	CHARTWELLS	Supervisory/Clerical Labo	15,397.62
	CHARTWELLS	Total Other Cost	6,596.50
	CHARTWELLS	Administration & Fee Exp	17,038.22
	CHARTWELLS	Milk	24,331.77
		*COMPUTER CHECK TOTAL*	276,106.29
4/19/2023	DETROIT CUTLERY	KNIFE SHARPENING ELEM	135.00
	DETROIT CUTLERY	KNIFE SHARPENING HIGH SCH	45.00
	DETROIT CUTLERY	KNIFE SHARPENING MIDDLE	61.00
		*COMPUTER CHECK TOTAL*	241.00
4/19/2023	DOWNRIVER REFRIGERATION SU	Kitchen Equip Repairs HS	88.41
		*COMPUTER CHECK TOTAL*	88.41
4/19/2023	THE GREAT WOLF LODGE-MASON	FIELD TRIP BAND STUDENTS	9,771.56
		*COMPUTER CHECK TOTAL*	9,771.56
4/19/2023	J'S SILKSCREENS	GERMAN APPAREL	1,034.00
		*COMPUTER CHECK TOTAL*	1,034.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
4/19/2023	JERZEY GIRL APPAREL	5th grade "23" TShirts	1,130.00
		*COMPUTER CHECK TOTAL*	1,130.00
4/19/2023	LAKESHORE LANES	BOWLING & SHOES -	868.00
		*COMPUTER CHECK TOTAL*	868.00
4/19/2023	LEAP OF FAITH DANCE STUDIO	CHOREOGRAPHY PACKAGE	1,000.00
	LEAP OF FAITH DANCE STUDIO	COSTUME CONSULTING	500.00
	LEAP OF FAITH DANCE STUDIO	COSTUME CHARGE	2,902.55
		*COMPUTER CHECK TOTAL*	4,402.55
4/19/2023	MACOMB COUNTY HEALTH DEPAR	CARKENORD	243.00
	MACOMB COUNTY HEALTH DEPAR	MIDDLE SCHOOL NORTH	243.00
	MACOMB COUNTY HEALTH DEPAR	ATWOOD FOOD LICENSE RENEW	243.00
	MACOMB COUNTY HEALTH DEPAR	HIGH SCHOOL	243.00
	MACOMB COUNTY HEALTH DEPAR	SOUTH RIVER	243.00
	MACOMB COUNTY HEALTH DEPAR	GRAHAM	243.00
	MACOMB COUNTY HEALTH DEPAR	LOBBESTAEL	243.00
	MACOMB COUNTY HEALTH DEPAR	HIGH SCHOOL NORTH	243.00
	MACOMB COUNTY HEALTH DEPAR	TENNISWOOD	243.00
	MACOMB COUNTY HEALTH DEPAR	MIDDLE SCHOOL SOUTH	243.00
	MACOMB COUNTY HEALTH DEPAR	YACKS	243.00
	MACOMB COUNTY HEALTH DEPAR	MIDDLE SCHOOL CENTRAL	243.00
	MACOMB COUNTY HEALTH DEPAR	GREEN	243.00
	MACOMB COUNTY HEALTH DEPAR	HIGGINS	243.00
	MACOMB COUNTY HEALTH DEPAR	MIDDLE SCHOOL EAST	243.00
	MACOMB COUNTY HEALTH DEPAR	PELLERIN CENTER	243.00
	MACOMB COUNTY HEALTH DEPAR	WHEELER CENTER	243.00
		*COMPUTER CHECK TOTAL*	4,131.00
4/19/2023	PEPSI-COLA	BEVERAGES-SCHOOL STORE	1,547.52
		*COMPUTER CHECK TOTAL*	1,547.52
4/19/2023	SCHOEN TRIMMING & CORD CO.	HONOR CORDS FOR MU ALPHA	199.00
		*COMPUTER CHECK TOTAL*	199.00
4/19/2023	SEHI COMPUTER PRODUCTS, IN	HP CHROMEBOOK 11 G8 EE	500.00
		*COMPUTER CHECK TOTAL*	500.00
4/19/2023	SMART SYSTEMS	MONTHLY SERV. APRIL 2023	3,376.40
		*COMPUTER CHECK TOTAL*	3,376.40
4/19/2023	STAFFORD-SMITH, INC.	CAN OPENER INDUSTRIAL	897.00
		*COMPUTER CHECK TOTAL*	897.00
4/19/2023	WORLD'S FINEST CHOCOLATE	Chocolate Fundraiser	6,662.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL *	<u>6,662.00</u>
4/20/2023	BUCKLES & BUCKLES PLC	C MILLS #220166GC	387.37
		*COMPUTER CHECK TOTAL *	<u>387.37</u>
4/20/2023	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	273.00
		*COMPUTER CHECK TOTAL *	<u>273.00</u>
4/20/2023	MISDU	Garnishment	19.54
	MISDU	Garnishment	85.29
	MISDU	Garnishment	204.83
	MISDU	Garnishment	92.64
	MISDU	Garnishment	213.10
	MISDU	Garnishment	288.97
		*COMPUTER CHECK TOTAL *	<u>904.37</u>
4/20/2023	PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICES	189.01
		*COMPUTER CHECK TOTAL *	<u>189.01</u>
4/20/2023	ROOSEN, VARCHETTI & OLIVIE	Garnishment	183.16
		*COMPUTER CHECK TOTAL *	<u>183.16</u>
4/20/2023	SHERMETA LAW GROUP, PLLC	Garnishment	468.47
		*COMPUTER CHECK TOTAL *	<u>468.47</u>
5/3/2023	ADN ADMINISTRATORS INC	Dental Claims Pd 4/1-4/30	4,643.04
		*COMPUTER CHECK TOTAL *	<u>4,643.04</u>
5/3/2023	AERO FILTER INC	Filter for the District	190.32
	AERO FILTER INC	Filter for the District	2,145.60
		*COMPUTER CHECK TOTAL *	<u>2,335.92</u>
5/3/2023	ASCENSION MI EMPLOYER SOLU	TRAINER CONTRACT PMT #2	7,424.17
		*COMPUTER CHECK TOTAL *	<u>7,424.17</u>
5/3/2023	ATELIER SCHOOL OF ART	PROFESSIONAL DEVELOPMENT	1,500.00
		*COMPUTER CHECK TOTAL *	<u>1,500.00</u>
5/3/2023	BENCHMARK EDUCATION COMPAN	BENCHMARK ADVANCE 2021 GR	550.00
	BENCHMARK EDUCATION COMPAN	BENCHMARK ADVANCE 2021 GR	850.00
	BENCHMARK EDUCATION COMPAN	SHIPPING AND HANDLING	140.00
		*COMPUTER CHECK TOTAL *	<u>1,540.00</u>
5/3/2023	BETH RISKE LLC	PNP TITLE II TRINITY	850.00
		*COMPUTER CHECK TOTAL *	<u>850.00</u>

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/3/2023	BETHESDA CHRISTIAN CHURCH	2023 GRADUATION CEREMONY	3,500.00
		*COMPUTER CHECK TOTAL*	3,500.00
5/3/2023	BURKE'S SPORT HAVEN, INC.	Boys Track Supplies	70.00
	BURKE'S SPORT HAVEN, INC.	Girls Track Supplies	68.15
		*COMPUTER CHECK TOTAL*	138.15
5/3/2023	CHARTER TOWNSHIP OF CHESTE	2022 Summer Tax Collectio	24,384.00
		*COMPUTER CHECK TOTAL*	24,384.00
5/3/2023	CHARTER TOWNSHIP OF CLINTO	Second False Alarm Call	50.00
		*COMPUTER CHECK TOTAL*	50.00
5/3/2023	CUMMINS BRIDGEWAY,LLC	REPAIR BUS# 199-16	2,663.73
	CUMMINS BRIDGEWAY,LLC	BELT	34.00
	CUMMINS BRIDGEWAY,LLC	FILTER	1,446.80
	CUMMINS BRIDGEWAY,LLC	NITROGEN OXIDE SENSOR	914.47
	CUMMINS BRIDGEWAY,LLC	GASKET	54.48
		*COMPUTER CHECK TOTAL*	5,113.48
5/3/2023	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	199.52
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	783.03
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	1,031.26
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	221.69
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	939.35
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	468.53
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	1,031.56
		*COMPUTER CHECK TOTAL*	4,674.94
5/3/2023	DUANE HARDWOOD EXCAVATING	Removal of Concrete	885.00
		*COMPUTER CHECK TOTAL*	885.00
5/3/2023	ELITE PEST MANAGEMENT	Pest Management for the	854.00
		*COMPUTER CHECK TOTAL*	854.00
5/3/2023	EQUIPMENT DISTRIBUTORS	6000 LB CAPACITY LOW	2,550.00
	EQUIPMENT DISTRIBUTORS	LIFT INSTALLATION	500.00
	EQUIPMENT DISTRIBUTORS	WINALIGN PACKAGE	30,511.08
	EQUIPMENT DISTRIBUTORS	CORDLESS REMOTE INDICATOR	1,352.75
	EQUIPMENT DISTRIBUTORS	MEDIUM DUTY TRUCK SPACER	174.55
	EQUIPMENT DISTRIBUTORS	WIDE ANGLE EXTENDER	196.37
	EQUIPMENT DISTRIBUTORS	FREIGHT CHARGES	525.00
		*COMPUTER CHECK TOTAL*	35,809.75

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/3/2023	ETNA SUPPLY COMPANY	Parts for Repairs at HS	213.21
		*COMPUTER CHECK TOTAL*	213.21
5/3/2023	FIBER LINK, INC.	Fiber Lines - Miss Dig	360.75
		*COMPUTER CHECK TOTAL*	360.75
5/3/2023	GAME TIME	Discovery Cave for	6,170.63
		*COMPUTER CHECK TOTAL*	6,170.63
5/3/2023	GDA SPEAKERS	Opening Day Speaker	6,000.00
		*COMPUTER CHECK TOTAL*	6,000.00
5/3/2023	GEN OIL COMPANY	APRIL FUEL	21,633.98
		*COMPUTER CHECK TOTAL*	21,633.98
5/3/2023	GOLDEN HAWK GOLF CLUB	BOYS GOLF TEAM SEASON FEE	2,500.00
		*COMPUTER CHECK TOTAL*	2,500.00
5/3/2023	HIGH TOUCH HIGH TECH OF SE	In-school field trip	2,926.00
		*COMPUTER CHECK TOTAL*	2,926.00
5/3/2023	HORIZON COMMUNICATIONS CO,	SERVICE CALL FOR PANKOW	842.00
		*COMPUTER CHECK TOTAL*	842.00
5/3/2023	INACOMP COMPUTER CENTERS	MICROSOFT COMPLETE FOR	7,021.00
	INACOMP COMPUTER CENTERS	MICROSOFT COMPLETE	59.00
		*COMPUTER CHECK TOTAL*	7,080.00
5/3/2023	INTERSTATE SECURITY,INC	Security Maintenance for	287.50
	INTERSTATE SECURITY,INC	Security Maintenance for	1,633.53
	INTERSTATE SECURITY,INC	Security Maintenance for	378.00
	INTERSTATE SECURITY,INC	Security Maintenance for	345.00
		*COMPUTER CHECK TOTAL*	2,644.03
5/3/2023	JACQUELIN M JENKIN	Title 1 Allocation	120.00
		*COMPUTER CHECK TOTAL*	120.00
5/3/2023	KLEEN SLATE	Handheld Whiteboards	4,080.00
	KLEEN SLATE	S&H	418.47
		*COMPUTER CHECK TOTAL*	4,498.47
5/3/2023	KONE INC.	Elevator Maintenance for	575.50
	KONE INC.	Elevator Maintenance for	618.75
	KONE INC.	Elevator Maintenance for	235.20
	KONE INC.	Elevator Maintenance for	950.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	KONE INC.	Elevator Maintenance for	1,775.00
	KONE INC.	Elevator Maintenance for	825.00
		*COMPUTER CHECK TOTAL*	4,979.45
5/3/2023	MACOMB COMMUNITY COLLEGE	Dual Enrollment LCPS23WI	18,849.10
		*COMPUTER CHECK TOTAL*	18,849.10
5/3/2023	MACOMB COUNTY DEPARTMENT O	Traffic Signal Maintenanc	908.92
		*COMPUTER CHECK TOTAL*	908.92
5/3/2023	MACOMB COUNTY TREASURER	Brewer 20-22 Tax Refund	3,582.64
		*COMPUTER CHECK TOTAL*	3,582.64
5/3/2023	MACOMB/ST CLAIR COUNTY	3 TEAMS FOR THE ROADEO	225.00
		*COMPUTER CHECK TOTAL*	225.00
5/3/2023	MARIA MARINO FITNESS PROS	20/20/20 Fitness Class	627.75
		*COMPUTER CHECK TOTAL*	627.75
5/3/2023	MCGRAW HILL EDUCATION HOLD	AP World History	3,557.40
	MCGRAW HILL EDUCATION HOLD	AP World History Tchr Ed	41.58
	MCGRAW HILL EDUCATION HOLD	S & H	243.91
		*COMPUTER CHECK TOTAL*	3,842.89
5/3/2023	MECHANICAL SYSTEM SERVICES	Boiler Repairs for the	2,599.80
		*COMPUTER CHECK TOTAL*	2,599.80
5/3/2023	NANCY'S TRIPS AND TOURS	Pewabic Pottery Tour	200.00
	NANCY'S TRIPS AND TOURS	DSO Hollywood Rocks	100.00
		*COMPUTER CHECK TOTAL*	300.00
5/3/2023	NATIONAL TIME & SIGNAL CO	Maintenance Charges for	1,040.00
		*COMPUTER CHECK TOTAL*	1,040.00
5/3/2023	NEW DIMENSIONS	DOUBLE WIEGHT MATTE PAPER	210.00
	NEW DIMENSIONS	MATTE BLACK 9800 K3 INK	296.00
	NEW DIMENSIONS	MAGENTA 9800 K3 INK	296.00
	NEW DIMENSIONS	LT CYAN 9800 K3 INK	148.00
	NEW DIMENSIONS	LT MAGENTA 9800 K3 INK	296.00
	NEW DIMENSIONS	SHIPPING	35.00
		*COMPUTER CHECK TOTAL*	1,281.00
5/3/2023	NICHOLS PAPER & SUPPLY CO	Custodial Supply HSN Pool	33.82
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSE	52.56
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Lobb.	20.60



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Lobb.	3.64
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HSN	53.18
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies TW	11.54
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Wheeler	22.79
	NICHOLS PAPER & SUPPLY CO	Custodial Supply HS Pool	258.57
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Green	24.80
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Lobb.	42.83
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	254.05
	NICHOLS PAPER & SUPPLY CO	Custodial Supply Higgins	1,786.12
	NICHOLS PAPER & SUPPLY CO	Custodial Supply Higgins	4.56
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Pankow	918.57
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies JAPAC	888.96
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	114.96
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSE	926.31
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	1,655.04
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	474.24
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HSN	2,678.67
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HSN	121.88
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HSN	547.47
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HSN	125.50
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies TW	25.48
		*COMPUTER CHECK TOTAL*	11,046.14
5/3/2023	NORTH RIVER TRUCK & TRAILER	REPAIR BUS# 173	2,957.50
		*COMPUTER CHECK TOTAL*	2,957.50
5/3/2023	OVERCAR,INC	AUTO COLLISION SUPPLIES	1,468.87
		*COMPUTER CHECK TOTAL*	1,468.87
5/3/2023	PEACHTREE HEALTH & RACQUET	GIRLS TENNIS COURT USE	835.00
		*COMPUTER CHECK TOTAL*	835.00
5/3/2023	PGC DEVELOPMENT LLC	District Thumb Turn Locks	54,589.92
		*COMPUTER CHECK TOTAL*	54,589.92
5/3/2023	PRINTING BY JOHNSON	BUSINESS CARDS KAUFMAN	68.00
	PRINTING BY JOHNSON	BUSINESS CARDS GOLE	68.00
	PRINTING BY JOHNSON	BUSINESS CARDS CHAUVIN	68.00
	PRINTING BY JOHNSON	BUSINESS CARDS GLOMSKI	68.00
	PRINTING BY JOHNSON	BSINESS CARDS ALEF	68.00
	PRINTING BY JOHNSON	BUINESS CARDS MAGNESON	68.00
	PRINTING BY JOHNSON	INV 44108 NOTE CARDS	576.20
	PRINTING BY JOHNSON	BUSINESS CARDS-COUNSELORS	66.00
		*COMPUTER CHECK TOTAL*	1,050.20

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/3/2023	READ NATURALLY	SECTION 41 20 READ LIVE	580.00
		*COMPUTER CHECK TOTAL*	580.00
5/3/2023	ROSEVILLE ELECTRIC, INC.	Electrical Repairs for	850.00
		*COMPUTER CHECK TOTAL*	850.00
5/3/2023	RUSS MILNE FORD, INC	WAREHOUSE TRUCK #109	4,276.37
		*COMPUTER CHECK TOTAL*	4,276.37
5/3/2023	SCHENA ROOFING & SHEET MET	Roofing Maintenance for	3,250.00
	SCHENA ROOFING & SHEET MET	Roofing Maintenance for	1,035.00
	SCHENA ROOFING & SHEET MET	Roofing Maintenance for	765.00
	SCHENA ROOFING & SHEET MET	Roofing Maintenance for	840.00
	SCHENA ROOFING & SHEET MET	Roofing Maintenance for	1,295.00
	SCHENA ROOFING & SHEET MET	Roofing Maintenance for	1,550.00
	SCHENA ROOFING & SHEET MET	Roofing Maintenance for	395.00
	SCHENA ROOFING & SHEET MET	Roofing Maintenance for	341.00
	SCHENA ROOFING & SHEET MET	Roofing Maintenance for	620.00
		*COMPUTER CHECK TOTAL*	10,091.00
5/3/2023	SCHOLASTIC INC.	First Little Readers	431.76
	SCHOLASTIC INC.	Guided Science Readers	431.76
	SCHOLASTIC INC.	Buddy Readers Lvl E & F	143.92
	SCHOLASTIC INC.	Sight Word Readers	143.92
	SCHOLASTIC INC.	Folk and Fairy Tale	143.92
	SCHOLASTIC INC.	Summer Reading Kit K-2	4,795.20
	SCHOLASTIC INC.	Summer Reading Kit 3-5	3,355.20
	SCHOLASTIC INC.	S & H	850.11
	SCHOLASTIC INC.	Discount	(1,630.08)
	SCHOLASTIC INC.	Ready to Go K - 100 PK	377.10
	SCHOLASTIC INC.	Ready to Go 1 - 100 PK	377.10
	SCHOLASTIC INC.	Ready to Go 2 - 100 PK	377.10
	SCHOLASTIC INC.	Ready to Go 2 25 PK	115.00
	SCHOLASTIC INC.	Ready to Go 3 100 PK	404.10
	SCHOLASTIC INC.	Ready to Go 3 25 PK	115.00
	SCHOLASTIC INC.	Ready to Go 4 100 PK	449.10
	SCHOLASTIC INC.	Ready to Go 5 100 PK	476.10
	SCHOLASTIC INC.	S & H	242.15
		*COMPUTER CHECK TOTAL*	11,598.46
5/3/2023	SEHI COMPUTER PRODUCTS, IN	HP ELITE TOWER 600 G9	5,520.00
	SEHI COMPUTER PRODUCTS, IN	TONER FOR COLOR PRINTER	339.82
	SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
		*COMPUTER CHECK TOTAL*	5,865.82

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/3/2023	SENSORY EDGE	HABA Sensory Learning Wall	1,799.95
		*COMPUTER CHECK TOTAL*	1,799.95
5/3/2023	SOCIAL STUDIES SCHOOL SERV	MS Social Studies	2,691.00
	SOCIAL STUDIES SCHOOL SERV	MS Social Studies	2,152.80
	SOCIAL STUDIES SCHOOL SERV	MS Social Studies	1,614.60
	SOCIAL STUDIES SCHOOL SERV	S & H	775.01
		*COMPUTER CHECK TOTAL*	7,233.41
5/3/2023	RAULAND SOUND COM SYSTEMS	SERVICE CALL @GRAHAM 2/2	336.00
	RAULAND SOUND COM SYSTEMS	SERVICE CALL @GRAHAM 2/14	168.00
		*COMPUTER CHECK TOTAL*	504.00
5/3/2023	STRENGTHIO FITNESS LLC	EQUIPMENT WEIGHT ROOM	2,105.00
	STRENGTHIO FITNESS LLC	FREIGHT	735.00
		*COMPUTER CHECK TOTAL*	2,840.00
5/3/2023	SUBSCRIPTION SERVICES OF A	CATSTER MAGAZINE RENEWAL	19.95
	SUBSCRIPTION SERVICES OF A	CRICKET MAGAZINE RENEWAL	33.95
	SUBSCRIPTION SERVICES OF A	DOGSTER MAGAZINE RENEWAL	19.95
	SUBSCRIPTION SERVICES OF A	FACES MAGAZINE RENEWAL	33.95
	SUBSCRIPTION SERVICES OF A	FOOD NETWORK MAG. RENEWAL	20.00
	SUBSCRIPTION SERVICES OF A	GIRLS LIFE	40.00
	SUBSCRIPTION SERVICES OF A	HOT ROD	19.95
	SUBSCRIPTION SERVICES OF A	J-14	17.97
	SUBSCRIPTION SERVICES OF A	MUSE	33.95
	SUBSCRIPTION SERVICES OF A	NATIONAL GEOGRAPHIC KIDS	29.95
	SUBSCRIPTION SERVICES OF A	SPORTS ILLUSTRATED KIDS	31.95
		*COMPUTER CHECK TOTAL*	301.57
5/3/2023	SYSCO DETROIT, LLC	DAIRY & FROZEN	281.70
	SYSCO DETROIT, LLC	CANNED, CHEMICAL	436.66
	SYSCO DETROIT, LLC	PAPER PRODUCTS	110.62
	SYSCO DETROIT, LLC	DIARY, FROZEN, PRODUCE	350.28
	SYSCO DETROIT, LLC	CANNED, PAPER, CHEMICAL	849.25
	SYSCO DETROIT, LLC	DAIRY, POULTRY, PRODUCE	223.15
	SYSCO DETROIT, LLC	CANNED, PAPER, CHEMICALS	828.17
		*COMPUTER CHECK TOTAL*	3,079.83
5/3/2023	TEC21 EDUCATIONAL SERVICES	PNP TITLE II TRINITY	2,000.00
		*COMPUTER CHECK TOTAL*	2,000.00
5/3/2023	THERAPY SHOPPE, INC.	Howda Hug Chairs	499.95
	THERAPY SHOPPE, INC.	S&H	49.99
		*COMPUTER CHECK TOTAL*	549.94

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/3/2023	THERMAL-NETICS, INC.	Unit Vent Compressor	562.50
	THERMAL-NETICS, INC.	AC Issues at HSN	465.00
		*COMPUTER CHECK TOTAL*	<u>1,027.50</u>
5/3/2023	TRANSFORMER INSPECTION RET	Transformer Maintenance	4,630.00
	TRANSFORMER INSPECTION RET	Transformer Maintenance	1,815.00
	TRANSFORMER INSPECTION RET	Transformer Maintenance	2,740.00
	TRANSFORMER INSPECTION RET	Transformer Maintenance	3,460.00
		*COMPUTER CHECK TOTAL*	<u>12,645.00</u>
5/3/2023	URBANS PARTITION & REMODEL	Repair Folding Wall in	1,475.00
		*COMPUTER CHECK TOTAL*	<u>1,475.00</u>
5/3/2023	US MATH RECOVERY COUNCIL	Kinder Math Readiness Pk	1,450.00
	US MATH RECOVERY COUNCIL	Quick Draw by 3's	306.00
	US MATH RECOVERY COUNCIL	Ten Frames & Numerals	377.00
	US MATH RECOVERY COUNCIL	Treasure Hunt by 4's	306.00
		*COMPUTER CHECK TOTAL*	<u>2,439.00</u>
5/3/2023	WHITLOCK BUSINESS SYSTEMS	TITLE IV REBIND 15 BOOKS	37.50
		*COMPUTER CHECK TOTAL*	<u>37.50</u>
5/3/2023	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	145.57
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	366.80
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	684.82
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	103.40
		*COMPUTER CHECK TOTAL*	<u>1,300.59</u>
5/3/2023	JANE MAYLE	Slow flow yoga	125.00
	JANE MAYLE	Basic yoga	175.00
	JANE MAYLE	Basic yoga - discount	20.00
		*COMPUTER CHECK TOTAL*	<u>320.00</u>
5/3/2023	JAMIE MCMAHON	PNP TITLE II TRINITY	125.00
		*COMPUTER CHECK TOTAL*	<u>125.00</u>
5/3/2023	ROBERT TAYLOR	Psychic fun night	30.00
	ROBERT TAYLOR	Palmistry class	60.00
		*COMPUTER CHECK TOTAL*	<u>90.00</u>
5/3/2023	B & H PHOTO	CANON EOS REBEL T7 CAMERA	397.01
		*COMPUTER CHECK TOTAL*	<u>397.01</u>
5/3/2023	BLIGHT'S CUSTOM LETTERING	DRAMA SHIRTS	526.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	BLIGHT'S CUSTOM LETTERING	SNHS SHIRTS	208.00
		*COMPUTER CHECK TOTAL*	734.50
5/3/2023	BLUE LAKES CHARTERS & TOUR	284589 PHYSICS TRIP	4,040.00
		*COMPUTER CHECK TOTAL*	4,040.00
5/3/2023	BURKE'S SPORT HAVEN, INC.	Girls Soccer	910.73
	BURKE'S SPORT HAVEN, INC.	Girls Tennis supplies	618.40
	BURKE'S SPORT HAVEN, INC.	BoysTrack	23.90
	BURKE'S SPORT HAVEN, INC.	Girls Track	23.90
	BURKE'S SPORT HAVEN, INC.	Wilson Baseballs	495.00
	BURKE'S SPORT HAVEN, INC.	ROYAL BASEBALL HATS X84	1,512.00
	BURKE'S SPORT HAVEN, INC.	Baseball Bats	219.98
	BURKE'S SPORT HAVEN, INC.	Jerseys and Caps	800.00
		*COMPUTER CHECK TOTAL*	4,603.91
5/3/2023	CHAMPION CHEERLEADING	Cheer Camp	750.00
		*COMPUTER CHECK TOTAL*	750.00
5/3/2023	DAVE JACKSON MEMORIAL FUND	Dave Jackson Tip Off	5,167.00
		*COMPUTER CHECK TOTAL*	5,167.00
5/3/2023	FUND RAISING CO. OF AMERIC	MASTER CASES OF FORTUNE	780.00
		*COMPUTER CHECK TOTAL*	780.00
5/3/2023	GAME ONE	ELITE BATTING CAGE	6,195.00
	GAME ONE	FREIGHT	450.00
		*COMPUTER CHECK TOTAL*	6,645.00
5/3/2023	GBRAND LLC	Baseball Hoodies	3,900.00
	GBRAND LLC	Baseball Shirts	1,560.00
	GBRAND LLC	Baseball Joggers	1,855.00
	GBRAND LLC	Coaches Shirts	462.00
	GBRAND LLC	Coaches Jackets	420.00
		*COMPUTER CHECK TOTAL*	8,197.00
5/3/2023	INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	143.26
	INTRASTATE DISTRIBUTORS IN	BEVERAGES-SCHOOL STORE	1,357.76
	INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	191.43
		*COMPUTER CHECK TOTAL*	1,692.45
5/3/2023	LITTLE CAESARS PIZZA KIT	PIZZA CUTTER	15.00
	LITTLE CAESARS PIZZA KIT	COOKIE DOUGH	1,470.00
	LITTLE CAESARS PIZZA KIT	CRAZY BREAD	690.00
	LITTLE CAESARS PIZZA KIT	GF PIZZA KITS	120.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	LITTLE CAESARS PIZZA KIT	PIZZA KITS	3,564.00
	LITTLE CAESARS PIZZA KIT	ITALIAN CHEESE BREAD	936.00
	LITTLE CAESARS PIZZA KIT	ONLINE ORDERS	(2,628.00)
		*COMPUTER CHECK TOTAL*	4,167.00
5/3/2023	MYSTERY SCIENCE INC.	SCHOOL MEMBERSHIP 2023-24	1,395.00
		*COMPUTER CHECK TOTAL*	1,395.00
5/3/2023	NORTH AMERICAN SPIRIT	Cheer Camp Registration	250.00
** VOID		*COMPUTER CHECK TOTAL*	250.00
5/3/2023	OAKLAND UNIVERSITY	KENDALL BOROWY-SCHOLARSHP	500.00
		*COMPUTER CHECK TOTAL*	500.00
5/3/2023	POLAR PARADICE INC	466 6 CASES SLUSH MIX	750.00
		*COMPUTER CHECK TOTAL*	750.00
5/3/2023	PREMIER LANES	Softball Fundraiser	2,532.00
		*COMPUTER CHECK TOTAL*	2,532.00
5/3/2023	PRINTING BY JOHNSON	INV 45485 CABARET	1,697.00
		*COMPUTER CHECK TOTAL*	1,697.00
5/3/2023	SCHOLASTIC BOOK FAIRS	Scholastic Book Fair	951.56
		*COMPUTER CHECK TOTAL*	951.56
5/3/2023	SEHI COMPUTER PRODUCTS, IN	WIRELESS PROJECTOR	775.00
		*COMPUTER CHECK TOTAL*	775.00
5/3/2023	SERVICE PRO	Steam Oven Repairs Yacks	2,495.00
	SERVICE PRO	Steam Oven Repairs Tenn	2,495.00
	SERVICE PRO	Steam Oven Repairs Lobb	2,495.00
	SERVICE PRO	Steam Oven Repairs Peller	2,495.00
	SERVICE PRO	Steam Oven Repairs HS	2,495.00
		*COMPUTER CHECK TOTAL*	12,475.00
5/3/2023	STAR PRINT COMPANY	Softball Jackets	1,424.60
		*COMPUTER CHECK TOTAL*	1,424.60
5/3/2023	SYCAMORE HILLS GOLF CLUB	AP TESTING SITE 5/1/23	575.00
	SYCAMORE HILLS GOLF CLUB	AP TESTING SITE 5/2/23	575.00
		*COMPUTER CHECK TOTAL*	1,150.00
5/3/2023	US FOODS, INC.	INV 0752665 CHIPS, BAGS,	726.00
	US FOODS, INC.	1033388 CHIPS, BAGS, CHIP	722.09

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL*	1,448.09
5/3/2023	VISTAR	SNACKS-SCHOOL STORE	1,913.26
		*COMPUTER CHECK TOTAL*	1,913.26
5/3/2023	WAYNE STATE UNIVERSITY	LUCAS THIEME-SCHOLARSHIP	500.00
		*COMPUTER CHECK TOTAL*	500.00
5/3/2023	JESSICA DESHELES	REIMBURSEMENT OF OVERPAY	132.21
		*COMPUTER CHECK TOTAL*	132.21
5/3/2023	MICHELLE GLISSON-ROBERTS	REIMBURSEMENT FOR OVERPAY	59.22
		*COMPUTER CHECK TOTAL*	59.22
5/3/2023	RASHANDA MARTIN	REIMBURSEMENT OF OVERPAY	38.27
		*COMPUTER CHECK TOTAL*	38.27
5/3/2023	GAVIN RAPUZZI	THESPIAN SCHOLARSHIP	750.00
		*COMPUTER CHECK TOTAL*	750.00
5/3/2023	MICHAEL SHEFFER	REIMBURSEMENT OF OVERPAY	16.24
		*COMPUTER CHECK TOTAL*	16.24
5/3/2023	LORI SPENCER	POSTER AND PROGRAM	1,100.00
		*COMPUTER CHECK TOTAL*	1,100.00
5/4/2023	BUCKLES & BUCKLES PLC	Garnishment	387.37
		*COMPUTER CHECK TOTAL*	387.37
5/4/2023	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	263.00
		*COMPUTER CHECK TOTAL*	263.00
5/4/2023	MISDU	Garnishment	19.54
	MISDU	Garnishment	85.29
	MISDU	Garnishment	204.83
	MISDU	Garnishment	59.54
	MISDU	Garnishment	39.31
	MISDU	Garnishment	92.64
	MISDU	Garnishment	213.10
	MISDU	Garnishment	288.97
		*COMPUTER CHECK TOTAL*	1,003.22
5/4/2023	PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICES	189.01
		*COMPUTER CHECK TOTAL*	189.01

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/4/2023	ROOSEN, VARCHETTI & OLIVIE	Garnishment	1,042.78
		*COMPUTER CHECK TOTAL*	1,042.78
5/4/2023	SHERMETA LAW GROUP, PLLC	Garnishment	468.46
		*COMPUTER CHECK TOTAL*	468.46
5/17/2023	ACE TRANSPORTATION INC.	Shared Transportation	1,596.00
		*COMPUTER CHECK TOTAL*	1,596.00
5/17/2023	ACTIVE NETWORK,LLC	SWIM MEET MANAGER YEARLY	539.00
	ACTIVE NETWORK,LLC	SWIM MEET MANAGER YEARLY	539.00
	ACTIVE NETWORK,LLC	SWIM MEET MANAGER YEARLY	250.00
	ACTIVE NETWORK,LLC	SWIM MEET MANAGER YEARLY	250.00
		*COMPUTER CHECK TOTAL*	1,578.00
5/17/2023	ADAPT FRANCHISE INC	Skill Samurai/March/April	6,677.00
		*COMPUTER CHECK TOTAL*	6,677.00
5/17/2023	ADVANCED LIGHTING & SOUND	STEREO SYSTEM FOR DANCE	8,889.00
		*COMPUTER CHECK TOTAL*	8,889.00
5/17/2023	AERO FILTER INC	Filter for the District	1,853.52
		*COMPUTER CHECK TOTAL*	1,853.52
5/17/2023	ARCH ENVIRONMENTAL GROUP,	Storm Water Management	503.25
		*COMPUTER CHECK TOTAL*	503.25
5/17/2023	AUTOZONE, INC	DURALAST STARTER	506.99
		*COMPUTER CHECK TOTAL*	506.99
5/17/2023	BASS/BUILDING AUTOMATED SY	HVAC Programming for the	522.50
	BASS/BUILDING AUTOMATED SY	HVAC Programming for the	792.50
	BASS/BUILDING AUTOMATED SY	HVAC Programming for the	522.50
		*COMPUTER CHECK TOTAL*	1,837.50
5/17/2023	BELL FORK LIFT, INC.	Scissor Lift Repair	1,353.81
		*COMPUTER CHECK TOTAL*	1,353.81
5/17/2023	BUILDING BRIDGES THERAPY C	PSYCH CONSULT	2,340.00
		*COMPUTER CHECK TOTAL*	2,340.00
5/17/2023	CDW GOVERNMENT,INC.	OFFICE PRO PLUS WINDOWS	802.92
	CDW GOVERNMENT,INC.	ACAD MS MPSA SQL SVR STD	1,421.58
		*COMPUTER CHECK TOTAL*	2,224.50



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/17/2023	CINTAS CORPORATION	Uniforms for Custodian,	475.00
	CINTAS CORPORATION	Uniforms for Custodian,	289.71
		*COMPUTER CHECK TOTAL*	<u>764.71</u>
5/17/2023	CUMMINS BRIDGEWAY,LLC	FILTERS	697.44
	CUMMINS BRIDGEWAY,LLC	CREDIT MEMO	(229.50)
		*COMPUTER CHECK TOTAL*	<u>467.94</u>
5/17/2023	DELTA NETWORK SERVICES	FORTINET - UNIFIED THREAT	10,571.20
	DELTA NETWORK SERVICES	FORTINET - UNIFIED THREAT	63,426.80
		*COMPUTER CHECK TOTAL*	<u>73,998.00</u>
5/17/2023	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	170.38
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	520.33
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	491.36
		*COMPUTER CHECK TOTAL*	<u>1,182.07</u>
5/17/2023	ELITE PEST MANAGEMENT	Pest Management for the	521.00
		*COMPUTER CHECK TOTAL*	<u>521.00</u>
5/17/2023	ENVIRONMENTAL SUPPORT SERV	HS Pool Monitoring	152.50
	ENVIRONMENTAL SUPPORT SERV	HSN Pool Monitoring	152.50
		*COMPUTER CHECK TOTAL*	<u>305.00</u>
5/17/2023	FRESH-AIRE MECHANICAL,INC	HVAC Replacement at Burdi	20,450.00
	FRESH-AIRE MECHANICAL,INC	Replaced Blower Assy. MSS	4,282.70
	FRESH-AIRE MECHANICAL,INC	HVACR Repairs for the	435.00
	FRESH-AIRE MECHANICAL,INC	AC Replacement Room #103	4,300.00
	FRESH-AIRE MECHANICAL,INC	AC Replacement MDF Room	4,300.00
		*COMPUTER CHECK TOTAL*	<u>33,767.70</u>
5/17/2023	GEN OIL COMPANY	APRIL FUEL	41,102.41
		*COMPUTER CHECK TOTAL*	<u>41,102.41</u>
5/17/2023	GLF OF OAK PARK, INC	E-SCRAP RECYCLING	814.28
		*COMPUTER CHECK TOTAL*	<u>814.28</u>
5/17/2023	GOPHER SPORTS	PE SPORT EQUIPMENT	1,180.87
		*COMPUTER CHECK TOTAL*	<u>1,180.87</u>
5/17/2023	GREAT LAKES SECURITY HARDW	Duplicate Keys, Cylinders	2,116.82
		*COMPUTER CHECK TOTAL*	<u>2,116.82</u>
5/17/2023	IAN KINDER, LLC	Self Defense Kids	192.00
	IAN KINDER, LLC	Self Defense Women	210.00
			<u>210.00</u>

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL *	402.00
5/17/2023	IMAGINE LEARNING LLC	EDGENUITY DIGITAL	1,200.00
		*COMPUTER CHECK TOTAL *	1,200.00
5/17/2023	INTERSTATE SECURITY,INC	Security Maintenance for	230.00
		*COMPUTER CHECK TOTAL *	230.00
5/17/2023	JUST RIGHT READER,INC	KINDERGARTEN BUNDLE #1 -	280.00
	JUST RIGHT READER,INC	KINDERGARTEN BUNDLE #2 -	280.00
	JUST RIGHT READER,INC	1ST GRADE BUNDLE #1 -	308.00
	JUST RIGHT READER,INC	1ST GRADE BUNDLE #2 - (55	308.00
	JUST RIGHT READER,INC	2ND GRADE BUNDLE #1 - (30	168.00
	JUST RIGHT READER,INC	2ND GRADE BUNDLE #2 (30	168.00
	JUST RIGHT READER,INC	3RD GRADE DECODABLES PLUS	585.00
	JUST RIGHT READER,INC	SHIPPING - TITLE I FUNDS	167.76
		*COMPUTER CHECK TOTAL *	2,264.76
5/17/2023	KONE INC.	Elevator Maintenance for	1,904.37
		*COMPUTER CHECK TOTAL *	1,904.37
5/17/2023	LEARNING A-Z	Raz-Kids License	1,459.00
		*COMPUTER CHECK TOTAL *	1,459.00
5/17/2023	LEARNING GIZMOS,INC.	Family Night fee	130.00
	LEARNING GIZMOS,INC.	Title 1 games	1,500.00
		*COMPUTER CHECK TOTAL *	1,630.00
5/17/2023	LINDE GAS & EQUIPMENT INC.	Cylinder Rental	203.98
		*COMPUTER CHECK TOTAL *	203.98
5/17/2023	LOGISOFT COMPUTER PRODUCTS	ADOBE ACROBAT 2021 PRO	246.00
		*COMPUTER CHECK TOTAL *	246.00
5/17/2023	MACOMB COUNTY	HSN May Liaison Salary	5,696.25
	MACOMB COUNTY	HS May Liaison Salary	5,696.25
		*COMPUTER CHECK TOTAL *	11,392.50
5/17/2023	MADISON NATIONAL LIFE INSU	JUNE 23 LIFE	2,938.82
	MADISON NATIONAL LIFE INSU	JUNE 23 LTD	3,531.12
	MADISON NATIONAL LIFE INSU	PRIOR PERIOD ADJ LIFE E.EDOFF	107.70
		*COMPUTER CHECK TOTAL *	6,577.64
5/17/2023	MCDONALD HOPKINS LLC	BUSINESS EMAIL COMPROMISE	1,198.00
	MCDONALD HOPKINS LLC	BUSINESS EMAIL COMPROMISE	1,607.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	MCDONALD HOPKINS LLC	BUSINESS EMAIL COMPROMISE	1,506.00
	MCDONALD HOPKINS LLC	BUSINESS EMAIL COMPROMISE	1,470.00
	MCDONALD HOPKINS LLC	BUSINESS EMAIL COMPROMISE	1,176.00
		*COMPUTER CHECK TOTAL*	6,957.00
5/17/2023	UNEMPLOYMENT INSURANCE AGE	Benefit Charges	14.90
		*COMPUTER CHECK TOTAL*	14.90
5/17/2023	MIDWEST TRANSIT EQUIPMENT	EXHAUST GAS TEMP SENSOR	257.28
	MIDWEST TRANSIT EQUIPMENT	AIR SUSP VALVE	241.10
		*COMPUTER CHECK TOTAL*	498.38
5/17/2023	MISD	TITLE IV PROFESSIONAL	525.00
	MISD	MICRO/POSTAGE/CHECKS	165.86
		*COMPUTER CHECK TOTAL*	690.86
5/17/2023	NATIONAL FFA ORGAINZATION	CASE MANAGEMENT COURSE	6,000.00
		*COMPUTER CHECK TOTAL*	6,000.00
5/17/2023	NICHOLS PAPER & SUPPLY CO	Custodial Supplies GCC	95.99
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Cark.	45.74
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Cark.	3.18
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSE	49.81
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Lobb.	33.30
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies TW	11.54
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Lobb.	1,143.11
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	300.00
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Green	24.08
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Cark.	1,813.27
	NICHOLS PAPER & SUPPLY CO	Custodial Supply Higgins	10.44
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	1,586.34
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HSN	60.94
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSN	948.08
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSN	140.69
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSN	9.58
	NICHOLS PAPER & SUPPLY CO	Cleaning Supply Pellerin	84.51
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies S.R.	1,139.64
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies GCC	736.16
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSC	1,341.07
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSC	6.14
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies TW	1,006.79
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies TW	48.42
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Yacks	926.09
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Graham	1,556.43
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HS	2,883.13

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSC	640.65
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	1,061.15
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Pankow	973.26
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	50.28
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies S.R.	1,798.88
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies TW	450.88
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HSN	2,468.19
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Cark.	1,703.10
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	418.78
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Green	1,636.77
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSN	49.81
		<b>*COMPUTER CHECK TOTAL*</b>	<b>27,256.22</b>
5/17/2023	OPTILUMEN INC.	LED Strips/Drivers	1,935.50
		<b>*COMPUTER CHECK TOTAL*</b>	<b>1,935.50</b>
5/17/2023	PASCO SCIENTIFIC	LCHS Physics-Mechanics	2,055.00
	PASCO SCIENTIFIC	LCHS Physics- Elec/Magnet	1,350.00
	PASCO SCIENTIFIC	LCHS Physics- Waves/Sound	987.00
	PASCO SCIENTIFIC	SHIPPING/HANDLING	116.00
	PASCO SCIENTIFIC	SUPER PULLEY KIT	126.00
	PASCO SCIENTIFIC	BUMPER ACCESSORY SET	66.00
	PASCO SCIENTIFIC	WI MAGNETIC FIELD SNS	297.00
	PASCO SCIENTIFIC	SHIPPING/HANDLING	3.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>5,000.00</b>
5/17/2023	PM TECHNOLOGIES	Generator Repairs for the	331.50
	PM TECHNOLOGIES	Generator Repairs for the	582.90
		<b>*COMPUTER CHECK TOTAL*</b>	<b>914.40</b>
5/17/2023	PRINTING BY JOHNSON	BANNER 21 X 72	60.00
	PRINTING BY JOHNSON	BANNER 144 X 68	340.00
	PRINTING BY JOHNSON	BANNER 36 X 60	75.00
	PRINTING BY JOHNSON	BANNER 36 X 60	75.00
	PRINTING BY JOHNSON	BANNER 72 X 48	120.00
	PRINTING BY JOHNSON	BANNER 96 X 48	160.00
	PRINTING BY JOHNSON	BANNER 72 X 48	120.00
	PRINTING BY JOHNSON	LATE ENTRY PASS	336.00
	PRINTING BY JOHNSON	NAME PLATES	20.00
	PRINTING BY JOHNSON	#10 WINDOW ENVELOPE	195.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>1,501.00</b>
5/17/2023	PRIORITY WASTE LLC	Waste Disposal for the	450.00
	PRIORITY WASTE LLC	Waste Disposal for the	450.00
	PRIORITY WASTE LLC	Waste Disposal for the	5,356.09

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL *	6,256.09
5/17/2023	READ TO THEM	ONE SCHOOL, ONE BOOK -	2,363.00
	READ TO THEM	STELLA DIAZ HAS SOMETHING	40.00
		*COMPUTER CHECK TOTAL *	2,403.00
5/17/2023	RICOH USA	STAPLE CARTRIDGE-8300	244.87
		*COMPUTER CHECK TOTAL *	244.87
5/17/2023	ROSETTA STONE LTD	SECTION 41 LICENSES FOR	1,800.00
		*COMPUTER CHECK TOTAL *	1,800.00
5/17/2023	ROSEVILLE ELECTRIC, INC.	Electrical Repairs for	2,175.00
		*COMPUTER CHECK TOTAL *	2,175.00
5/17/2023	ROWLEY BROTHERS INC	449 GALLONS DEF DIESEL	790.24
	ROWLEY BROTHERS INC	240 GALLONS SAE 15W40	2,613.29
	ROWLEY BROTHERS INC	471 GALLONS DEF DIESEL	805.41
		*COMPUTER CHECK TOTAL *	4,208.94
5/17/2023	SCHENA ROOFING & SHEET MET	Roofing Maintenance for	2,595.00
		*COMPUTER CHECK TOTAL *	2,595.00
5/17/2023	SCHOLASTIC BOOK CLUBS,INC	Take home reading books	3,392.00
	SCHOLASTIC BOOK CLUBS,INC	TAKE HOME READING BOOKS	848.00
	SCHOLASTIC BOOK CLUBS,INC	TAKE HOME READING BOOKS	748.00
		*COMPUTER CHECK TOTAL *	4,988.00
5/17/2023	SCHOOL SPECIALTY, LLC	SWITCH SIT OR STAND DESK	4,996.94
	SCHOOL SPECIALTY, LLC	KIDNEY TABLE, ADJ HEIGHT	1,410.32
	SCHOOL SPECIALTY, LLC	STUDENT DESKS	3,124.46
		*COMPUTER CHECK TOTAL *	9,531.72
5/17/2023	SEHI COMPUTER PRODUCTS, IN	APRIL TONER	259.43
	SEHI COMPUTER PRODUCTS, IN	LCHS	273.93
	SEHI COMPUTER PRODUCTS, IN	PELLERIN	62.89
	SEHI COMPUTER PRODUCTS, IN	TECHNOLOGY	82.55
	SEHI COMPUTER PRODUCTS, IN	HSN	355.02
	SEHI COMPUTER PRODUCTS, IN	MSN	217.98
	SEHI COMPUTER PRODUCTS, IN	MSC	176.88
	SEHI COMPUTER PRODUCTS, IN	TRANSPORTATION	278.35
	SEHI COMPUTER PRODUCTS, IN	MSE	176.88
	SEHI COMPUTER PRODUCTS, IN	SOUTH RIVER	83.50
	SEHI COMPUTER PRODUCTS, IN	TENNISWOOD	201.69
	SEHI COMPUTER PRODUCTS, IN	WHEELER BUSINESS OFFICE	232.72

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	SEHI COMPUTER PRODUCTS, IN	COLOR LASER PRINTER	1,643.18
	SEHI COMPUTER PRODUCTS, IN	HP 212A BLACK LASERJET	150.84
		*COMPUTER CHECK TOTAL*	<u>4,195.84</u>
5/17/2023	SERVICE PRO	DISTRICT PLUMBING MAINT	553.00
	SERVICE PRO	DISTRICT PLUMBING MAINT	422.00
	SERVICE PRO	DISTRICT PLUMBING MAINT	237.00
		*COMPUTER CHECK TOTAL*	<u>1,212.00</u>
5/17/2023	SHRED-IT, C/O STERICYCLE,	Regular Service April	758.68
	SHRED-IT, C/O STERICYCLE,	Regular Service April	538.39
		*COMPUTER CHECK TOTAL*	<u>1,297.07</u>
5/17/2023	SUREFIRE CYBER,INC	BUSINESS EMAIL COMPRISE	5,000.00
	SUREFIRE CYBER,INC	EXECUTIVE FORENSICS	2,000.00
		*COMPUTER CHECK TOTAL*	<u>7,000.00</u>
5/17/2023	SYSCO DETROIT, LLC	DAIRY, PRODUCE	513.32
	SYSCO DETROIT, LLC	CANNED, PAPER, CHEMICAL	392.51
		*COMPUTER CHECK TOTAL*	<u>905.83</u>
5/17/2023	TK ELEVATOR CORPORATION	Elevator Repair Wheeler	406.25
		*COMPUTER CHECK TOTAL*	<u>406.25</u>
5/17/2023	TOM MACERI AND SON,INC	FRUIT/VEGGIE GRANT	1,006.72
	TOM MACERI AND SON,INC	FRUIT/VEGGIE GRANT	623.50
	TOM MACERI AND SON,INC	GRAB & GO GRANT	1,208.40
	TOM MACERI AND SON,INC	GRAB & GO GRANT	338.80
		*COMPUTER CHECK TOTAL*	<u>3,177.42</u>
5/17/2023	TRACTION-HEAVY DUTY PARTS	STRAIGHT SENSOR	123.38
	TRACTION-HEAVY DUTY PARTS	STRAIGHT SENSOR	61.69
		*COMPUTER CHECK TOTAL*	<u>185.07</u>
5/17/2023	TRUGREEN	Lawn Serive - Weeds HS	382.00
	TRUGREEN	Lawn Service -Weeds HSN	586.00
		*COMPUTER CHECK TOTAL*	<u>968.00</u>
5/17/2023	WIND SURF & SAIL POOLS,INC	Pool Chemicals for HS	541.50
	WIND SURF & SAIL POOLS,INC	Pool Chemicals for HS	283.85
	WIND SURF & SAIL POOLS,INC	POOL CHEMICALS FOR HS	305.80
		*COMPUTER CHECK TOTAL*	<u>1,131.15</u>
5/17/2023	YOUNG SUPPLY COMPANY	Parts for Repairs	2,526.20
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	307.70

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	310.00
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	630.76
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	381.20
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	417.80
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	186.04
		*COMPUTER CHECK TOTAL*	4,759.70
5/17/2023	ZIMMER SALES & SERVICE	Rebuild of XMark Engine	2,684.66
		*COMPUTER CHECK TOTAL*	2,684.66
5/17/2023	ROBERT TAYLOR	Psychic Fun Night	135.00
		*COMPUTER CHECK TOTAL*	135.00
5/17/2023	A MOVABLE FEAST,INC	STAFF APPRECIATION LUNCH	800.50
		*COMPUTER CHECK TOTAL*	800.50
5/17/2023	ALL AMERICAN SCREEN PRINTI	5th Grade Tshirts	245.34
	ALL AMERICAN SCREEN PRINTI	K-4 Tshirts	2,174.78
	ALL AMERICAN SCREEN PRINTI	5th Grade Tshirts	262.26
		*COMPUTER CHECK TOTAL*	2,682.38
5/17/2023	ALNET	ALNET COED SOCCER	75.00
		*COMPUTER CHECK TOTAL*	75.00
5/17/2023	ASCENSION PROVIDENCE HOSPI	NEW HIRE PHY H. PREVOST	127.00
		*COMPUTER CHECK TOTAL*	127.00
5/17/2023	BILDON PARTS & SERVICE	Parts for Repairs in	787.36
		*COMPUTER CHECK TOTAL*	787.36
5/17/2023	CHARTWELLS	Gross Product Coast	218,075.19
	CHARTWELLS	Total Rebates	(47,773.98)
	CHARTWELLS	Super/Clerical Cost	13,201.42
	CHARTWELLS	Total Other Costs	5,113.72
	CHARTWELLS	Administration Fee	15,267.10
		*COMPUTER CHECK TOTAL*	203,883.45
5/17/2023	CONCORD THEATRICALS CORP	RIGHTS FOR 2023 MUSICAL	547.50
	CONCORD THEATRICALS CORP	RIGHTS FOR 2023 MUSICAL	2,969.47
		*COMPUTER CHECK TOTAL*	3,516.97
5/17/2023	COUTURE LINENS & EVENTS	LINENS FOR PROM	7,971.00
		*COMPUTER CHECK TOTAL*	7,971.00
5/17/2023	GONE DANCING STUDIO, LLC	DANCE APPARALCAMP	2,129.75

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	GONE DANCING STUDIO, LLC	CAMP CLOTHES	565.22
	GONE DANCING STUDIO, LLC	UNIFORM PIECES	504.75
		*COMPUTER CHECK TOTAL*	<u>3,199.72</u>
5/17/2023	HUBERT COMPANY	GRAB & GO CLOCK FOR CART	124.06
		*COMPUTER CHECK TOTAL*	<u>124.06</u>
5/17/2023	INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	369.78
	INTRASTATE DISTRIBUTORS IN	BEVERAGES-SCHOOL STORE	766.00
		*COMPUTER CHECK TOTAL*	<u>1,135.78</u>
5/17/2023	J'S SILKSCREENS	APPAREL-BRING KID TO WORK	1,230.00
	J'S SILKSCREENS	APPAREL-DECISION DAY	800.00
		*COMPUTER CHECK TOTAL*	<u>2,030.00</u>
5/17/2023	LACROSSE BALLS DIRECT	Lacrosse Equipment	632.00
		*COMPUTER CHECK TOTAL*	<u>632.00</u>
5/17/2023	LBLC ATHLETICS	LACROSSE APPAREL	2,432.00
		*COMPUTER CHECK TOTAL*	<u>2,432.00</u>
5/17/2023	LEARNING A-Z	Raz-Kids License	1,459.00
		*COMPUTER CHECK TOTAL*	<u>1,459.00</u>
5/17/2023	MICHIGAN YEARBOOKS, INC	DELIVERY CHARGE-YEARBOOKS	2,330.00
		*COMPUTER CHECK TOTAL*	<u>2,330.00</u>
5/17/2023	MYLOCKER	INV. ML0241	1,406.05
	MYLOCKER	25 BACKPACKS	810.00
		*COMPUTER CHECK TOTAL*	<u>2,216.05</u>
5/17/2023	THE PALAZZO GRANDE BANQUET	PROM VENUE-BALANCE DUE	18,311.60
		*COMPUTER CHECK TOTAL*	<u>18,311.60</u>
5/17/2023	PEPSI-COLA	BEVERAGES-SCHOOL STORE	1,248.53
		*COMPUTER CHECK TOTAL*	<u>1,248.53</u>
5/17/2023	PRINTING BY JOHNSON	BANNERS FOR ROBOTICS	105.00
		*COMPUTER CHECK TOTAL*	<u>105.00</u>
5/17/2023	SCHOLASTIC BOOK FAIRS	Book Fair	978.97
		*COMPUTER CHECK TOTAL*	<u>978.97</u>
5/17/2023	SMART SYSTEMS	SANITATION MAY 2023	3,376.40
	SMART SYSTEMS	CLEANING SUPPLIES	127.20
			<u>3,503.60</u>



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL *	3,503.60
5/17/2023	SYCAMORE HILLS GOLF CLUB	End of year Banquet	1,697.50
	SYCAMORE HILLS GOLF CLUB	End of year Banquet	2,117.50
		*COMPUTER CHECK TOTAL *	3,815.00
5/17/2023	US FOODS, INC.	INV 1481256 BAGS, CHIPS	700.94
		*COMPUTER CHECK TOTAL *	700.94
5/17/2023	VISTAR	SNACKS-SCHOOL STORE	1,586.77
		*COMPUTER CHECK TOTAL *	1,586.77
5/17/2023	ZUCCARO BANQUETS & CATERIN	CHOIR BANQUET 5/9/23	2,721.38
		*COMPUTER CHECK TOTAL *	2,721.38
5/17/2023	MACKENZIE KOEHN	MAC SCHOLARSHIP-M.KOEHN	1,000.00
		*COMPUTER CHECK TOTAL *	1,000.00
5/17/2023	PATRICIA LEONCIO	MAC SCHOLARSHIP-P.LEONCIO	1,000.00
		*COMPUTER CHECK TOTAL *	1,000.00
5/17/2023	SARAH NSEIR	MAC SCHOLARSHIP-S.NSEIR	1,000.00
		*COMPUTER CHECK TOTAL *	1,000.00
5/17/2023	LORI SPENCER	PROGRAM AND POSTER DESIGN	700.00
		*COMPUTER CHECK TOTAL *	700.00
5/19/2023	BUCKLES & BUCKLES PLC	Garnishment	387.37
		*COMPUTER CHECK TOTAL *	387.37
5/19/2023	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	263.00
		*COMPUTER CHECK TOTAL *	263.00
5/19/2023	MISDU	Garnishment	19.54
	MISDU	Garnishment	85.29
	MISDU	Garnishment	59.54
	MISDU	Garnishment	39.31
	MISDU	Garnishment	92.64
	MISDU	Garnishment	213.10
	MISDU	Garnishment	288.97
		*COMPUTER CHECK TOTAL *	798.39
5/19/2023	PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICES	189.01
		*COMPUTER CHECK TOTAL *	189.01

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
5/19/2023	SHERMETA LAW GROUP, PLLC	Garnishment	366.51
		*COMPUTER CHECK TOTAL*	366.51
5/31/2023	AERO FILTER INC	Filters for South River	6,121.26
		*COMPUTER CHECK TOTAL*	6,121.26
5/31/2023	AFFORDABLE GETAWAYS LLC	T&T Honky Tonk Angels	150.00
		*COMPUTER CHECK TOTAL*	150.00
5/31/2023	BELL FORK LIFT, INC.	Service on Scissor Lift	1,531.90
		*COMPUTER CHECK TOTAL*	1,531.90
5/31/2023	BMI SUPPLY	EARTEC MAX 4G HEADSET	354.68
	BMI SUPPLY	PRO INTERCOM #BP1	519.98
	BMI SUPPLY	PIPE CLAMP #2815	153.84
	BMI SUPPLY	FORGED SCREW SHACKLE 1/4	24.30
	BMI SUPPLY	CLOTH SPIKE TAPE FLO YELL	29.00
	BMI SUPPLY	CLOTH SPIKE TAPE FLO PK	29.00
	BMI SUPPLY	CLOTH SPIKE TAPE WHITE	29.00
	BMI SUPPLY	BMI GAFF TAPE WHITE	42.50
	BMI SUPPLY	PRO GAFF TAPE FLO YELLOW	22.85
	BMI SUPPLY	PRO GAFF TAPE FLO PINK	22.85
	BMI SUPPLY	HPL 575/115V USHIO	134.00
	BMI SUPPLY	HPL 750/115V	140.50
	BMI SUPPLY	ENTTEC DMX SPLIT 5PIN	126.35
	BMI SUPPLY	ANTARI ICE 101 LOW FOG	823.75
	BMI SUPPLY	ANTARI LOW FLUID 4L	30.39
	BMI SUPPLY	SHIPPING	166.36
	BMI SUPPLY	ELATIONFUZE PROFILE CW	4,975.00
	BMI SUPPLY	SLIM CLAW BLACK#SLCB	-
	BMI SUPPLY	SHIPPING	320.00
		*COMPUTER CHECK TOTAL*	7,944.35
5/31/2023	GREENIA'S OUTDOOR POWER AN	Repair - JD F1145 Tractor	1,048.71
	GREENIA'S OUTDOOR POWER AN	Repair - JD 345 Tractor	503.55
		*COMPUTER CHECK TOTAL*	1,552.26
5/31/2023	CENGAGE LEARNING	Financial Algebra - TCHR	93.25
	CENGAGE LEARNING	Financial Algebra	3,680.00
	CENGAGE LEARNING	EPACK: Financial Algebra	4,870.00
	CENGAGE LEARNING	Shipping	864.33
		*COMPUTER CHECK TOTAL*	9,507.58
5/31/2023	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	988.01
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	54.19

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	6.98
	DOWNRIVER REFRIGERATION SU	Refridge/Heating/Cooling	328.42
		*COMPUTER CHECK TOTAL*	1,377.60
5/31/2023	ELECTROCOMM-MICHIGAN, INC.	3 WALKIE TALKIES	1,463.94
		*COMPUTER CHECK TOTAL*	1,463.94
5/31/2023	ELITE TRAUMA CLEAN-UP INC.	Disposal Medical Waste	69.00
		*COMPUTER CHECK TOTAL*	69.00
5/31/2023	FIBER LINK, INC.	Fiber Lines - Miss Dig	477.75
		*COMPUTER CHECK TOTAL*	477.75
5/31/2023	FRESH-AIRE MECHANICAL,INC	Service Call - Wheeler	555.00
	FRESH-AIRE MECHANICAL,INC	Repairs to 4 Seasons	1,867.59
	FRESH-AIRE MECHANICAL,INC	Service Call at HS	195.00
		*COMPUTER CHECK TOTAL*	2,617.59
5/31/2023	GAME ONE	JERSEYS X 40	2,480.00
	GAME ONE	FREIGHT	20.00
		*COMPUTER CHECK TOTAL*	2,500.00
5/31/2023	GAME TIME	New Swings for Higgins	17,113.23
	GAME TIME	New Playground for Burdi	27,382.77
	GAME TIME	New Playground for Burdi	91,869.63
	GAME TIME	New Swings for Higgins	24,084.13
	GAME TIME	LABOR FOR DISCOVER CAVE/GRAHA	20,675.00
	GAME TIME	Discover Cave for Graham	6,170.63
	GAME TIME	New Playground for Burdi	61,730.37
	GAME TIME	Wave Climber for Atwood	1,804.54
		*COMPUTER CHECK TOTAL*	250,830.30
5/31/2023	HEINEMANN PUBLISHING	FOUNTAS BOOK PACKS -	994.00
	HEINEMANN PUBLISHING	SHIPPING - TITLE I	114.31
		*COMPUTER CHECK TOTAL*	1,108.31
5/31/2023	JUST RIGHT READER,INC	2ND GRADE BUNDLE #2 (30	168.00
	JUST RIGHT READER,INC	2ND GRADE BUNDLE #1 (30	168.00
	JUST RIGHT READER,INC	1ST GRADE BUNDLE #2 (55	308.00
	JUST RIGHT READER,INC	1ST GRADE BUNDLE #1 (55	308.00
	JUST RIGHT READER,INC	SHIPPING	76.16
		*COMPUTER CHECK TOTAL*	1,028.16
5/31/2023	KSS ENTERPRISES	Replacement Pump	633.76
	KSS ENTERPRISES	Suprox-D cleaner	567.21

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL *	1,200.97
5/31/2023	LEARNING A-Z	SECTION 41 ELL EDITION	1,191.68
		*COMPUTER CHECK TOTAL *	1,191.68
5/31/2023	MACOMB COUNTY DEPARTMENT O	Traffic Signal Maintenanc	20.74
		*COMPUTER CHECK TOTAL *	20.74
5/31/2023	MACOMB COUNTY TREASURER	Tax Refund 2022	1,189.60
		*COMPUTER CHECK TOTAL *	1,189.60
5/31/2023	MECHANICAL SYSTEM SERVICES	Install Pressure Reducing	7,599.13
	MECHANICAL SYSTEM SERVICES	Boiler Repairs for the	437.50
	MECHANICAL SYSTEM SERVICES	Boiler Repairs for the	750.00
		*COMPUTER CHECK TOTAL *	8,786.63
5/31/2023	MISD	Storm Water Eductaion	669.50
	MISD	PUPIL ACCOUNTING AUDIT	5,559.85
	MISD	PUPIL ACCOUNTING AUDIT	5,149.09
		*COMPUTER CHECK TOTAL *	11,378.44
5/31/2023	NEW DIMENSIONS	PRINTER REPAIRS 5/11/23	300.00
	NEW DIMENSIONS	PRINTER REPAIRS	300.00
		*COMPUTER CHECK TOTAL *	600.00
5/31/2023	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Graham	45.23
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSC	547.47
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HS	134.98
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HS	13.34
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSE	330.79
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies TW	167.46
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Yacks	857.37
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Yacks	73.77
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Wheeler	466.36
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Burdi	515.10
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Green	132.57
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HSN	85.78
	NICHOLS PAPER & SUPPLY CO	Cleaning Supply Pellerin	619.86
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSE	626.22
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HSN	737.08
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Lobb.	941.31
	NICHOLS PAPER & SUPPLY CO	Custodial Supply Higgins	1,815.13
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	1,344.31
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Yacks	321.99
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HSN	1,709.14

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HS	609.72
		*COMPUTER CHECK TOTAL*	12,094.98
5/31/2023	NOVA ENVIRONMENTAL, INC.	6 Month Surveillance	2,150.00
		*COMPUTER CHECK TOTAL*	2,150.00
5/31/2023	OMEGA FLOORS,INC	Stair Tred Replacement	8,662.00
		*COMPUTER CHECK TOTAL*	8,662.00
5/31/2023	OVERCAR,INC	AUTO COLLISION SUPPLIES	998.65
		*COMPUTER CHECK TOTAL*	998.65
5/31/2023	PARK PLACE TECHNOLOGIES LL	MAINTENANCE SERVICE	12,360.48
		*COMPUTER CHECK TOTAL*	12,360.48
5/31/2023	PARTNERS IN ARCHITECTURE, PARTNERS IN ARCHITECTURE, PARTNERS IN ARCHITECTURE,	District Wide Security	23,172.70
		Burdi Mechanical Upgrades	1,702.50
		Burdi Mechanical Upgrades	1,935.00
		*COMPUTER CHECK TOTAL*	26,810.20
5/31/2023	PM TECHNOLOGIES	Generator Repairs for the	485.00
		*COMPUTER CHECK TOTAL*	485.00
5/31/2023	PRINTING BY JOHNSON	SIGN - BANNER SVR SMALL	3,600.00
	PRINTING BY JOHNSON	SIGN - HEAVY BANDING SET	715.00
	PRINTING BY JOHNSON	SIGN - INSTALL	1,200.00
	PRINTING BY JOHNSON	SHIPPING	125.00
	PRINTING BY JOHNSON	GRADUATION TICKETS	495.00
	PRINTING BY JOHNSON	BUSINESS CARDS GIAMBRONE	68.00
	PRINTING BY JOHNSON	Envelopes #10 Window	139.00
		*COMPUTER CHECK TOTAL*	6,342.00
5/31/2023	RIGHT RESPONSE LLC	SCHOOL STREAM ELECTRONIC	5,283.00
		*COMPUTER CHECK TOTAL*	5,283.00
5/31/2023	ROSE BRAND WIPERS,INC.	BORDER 4'X60'	1,345.00
	ROSE BRAND WIPERS,INC.	LEGS 22'X4'	830.00
	ROSE BRAND WIPERS,INC.	SHIPPING	147.48
		*COMPUTER CHECK TOTAL*	2,322.48
5/31/2023	SCHEMA ROOFING & SHEET MET	Roofing Maintenance for	765.00
		*COMPUTER CHECK TOTAL*	765.00
5/31/2023	SCHOLASTIC BOOK CLUBS,INC	LEVELED BKS FOR TAKE HOME	1,199.00
	SCHOLASTIC BOOK CLUBS,INC	Leveled Bks for take home	352.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL *	1,551.00
5/31/2023	SCHOLASTIC INC.	TITLE III IMMIGRANT	217.95
		*COMPUTER CHECK TOTAL *	217.95
5/31/2023	SEHI COMPUTER PRODUCTS, IN	HP 212X HIGH YIELD BLACK	220.83
	SEHI COMPUTER PRODUCTS, IN	HP 212X HIGH YIELD CYAN	311.82
	SEHI COMPUTER PRODUCTS, IN	HP 212X HIGH YIELD YELLOW	311.82
	SEHI COMPUTER PRODUCTS, IN	HP212X HIGH YIELD MAGENTA	311.82
	SEHI COMPUTER PRODUCTS, IN	MS CALCULATORS	3,420.00
		*COMPUTER CHECK TOTAL *	4,576.29
5/31/2023	SENTINEL TECHNOLOGIES, INC	CISCO UNITY SERVICE CALL	225.00
	SENTINEL TECHNOLOGIES, INC	SERVICE CALL #3624564	281.25
		*COMPUTER CHECK TOTAL *	506.25
5/31/2023	SERVICE PRO	DISTRICT PLUMBING MAINT	377.00
	SERVICE PRO	DISTRICT PLUMBING MAINT	397.00
		*COMPUTER CHECK TOTAL *	774.00
5/31/2023	SWEETWATER MUSIC EDUCATION	SHURE QLXD HH SM58TXM H50	2,574.00
	SWEETWATER MUSIC EDUCATION	ONSTAGE Z STAND PRO HD	149.95
	SWEETWATER MUSIC EDUCATION	SHURE VOCAL MIC W/SWITCH	104.00
	SWEETWATER MUSIC EDUCATION	SHURE INST MIC	194.00
	SWEETWATER MUSIC EDUCATION	GATOR 13" GOOSENECK BLK	8.99
		*COMPUTER CHECK TOTAL *	3,030.94
5/31/2023	SYSCO DETROIT, LLC	DAIRY, MEATS, PRODUCE	427.39
	SYSCO DETROIT, LLC	CANNED & DRY GOOD	400.08
		*COMPUTER CHECK TOTAL *	827.47
5/31/2023	TEACHERS PAY TEACHERS	TPT UP TO 20 USERS	1,650.00
		*COMPUTER CHECK TOTAL *	1,650.00
5/31/2023	CADDY FOR LIFE, LLC (DBA T	TGA Golf Lessons	7,506.00
		*COMPUTER CHECK TOTAL *	7,506.00
5/31/2023	THERMAL-NETICS, INC.	Replace Expansion Valve	6,437.00
	THERMAL-NETICS, INC.	Chiller Fan Motor Replace	2,775.00
		*COMPUTER CHECK TOTAL *	9,212.00
5/31/2023	TOM MACERI AND SON,INC	GRAB & GO GRANT	579.92
	TOM MACERI AND SON,INC	GRAB & GO GRANT	1,022.42
	TOM MACERI AND SON,INC	FRUIT/VEGGIE GRANT	1,100.27
	TOM MACERI AND SON,INC	FRUIT/VEGGIE GRANT	1,118.72

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL *	<u>3,821.33</u>
5/31/2023	WIND SURF & SAIL POOLS,INC	Chemicals for HSN Pool	276.30
	WIND SURF & SAIL POOLS,INC	Chemicals for HSN Pool	322.50
	WIND SURF & SAIL POOLS,INC	Chemicals for HS Pool	300.75
		*COMPUTER CHECK TOTAL *	<u>899.55</u>
5/31/2023	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	86.95
	YOUNG SUPPLY COMPANY	Glass Frame	924.40
	YOUNG SUPPLY COMPANY	Heating & Cooling Parts	130.70
		*COMPUTER CHECK TOTAL *	<u>1,142.05</u>
5/31/2023	TIFFANY PAWLOS	DE Textbook Reimbursement	313.50
		*COMPUTER CHECK TOTAL *	<u>313.50</u>
5/31/2023	SUSAN SILICH	Zumba class	125.00
		*COMPUTER CHECK TOTAL *	<u>125.00</u>
5/31/2023	THE NEWS-HERALD	RFP Automotive Classroom	773.25
		*COMPUTER CHECK TOTAL *	<u>773.25</u>
5/31/2023	A MOVABLE FEAST,INC	SENIOR FARWELL LUNCH	782.84
	A MOVABLE FEAST,INC	TIP	20.00
		*COMPUTER CHECK TOTAL *	<u>802.84</u>
5/31/2023	ALL AMERICAN SCREEN PRINTI	VARIOUS T-SHIRTS/HOODIES	1,260.77
	ALL AMERICAN SCREEN PRINTI	VARIOUS T-SHIRTS/HOODIES	895.80
	ALL AMERICAN SCREEN PRINTI	VARIOUS T-SHIRTS/HOODIES	400.90
	ALL AMERICAN SCREEN PRINTI	VARIOUS T-SHIRTS/HOODIES	870.63
		*COMPUTER CHECK TOTAL *	<u>3,428.10</u>
5/31/2023	THE ARGUS-PRESS CO.	SENIOR ISSUE NEWSPAPER	604.84
		*COMPUTER CHECK TOTAL *	<u>604.84</u>
5/31/2023	BELL & SONS	HIGH SCHOOL WORK TABLE	7,113.20
	BELL & SONS	MIDDLE SCHOOL CENTRAL	3,606.60
	BELL & SONS	MIDDLE SCHOOL NORTH	3,606.60
	BELL & SONS	MIDDLE SCHOOL SOUTH	3,606.60
		*COMPUTER CHECK TOTAL *	<u>17,933.00</u>
5/31/2023	BILDON PARTS & SERVICE	parts for Repairs Kitchen	603.10
	BILDON PARTS & SERVICE	Parts for Repairs Kitchen	13.51
		*COMPUTER CHECK TOTAL *	<u>616.61</u>
5/31/2023	CENTURY BANQUET CENTER	20807 SENIOR PROM	<u>9,478.35</u>

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL *	9,478.35
5/31/2023	DETROIT CUTLERY	KNIFE SHARPENING	135.00
	DETROIT CUTLERY	KNIFE SHARPENING	45.00
	DETROIT CUTLERY	KNIFE SHARPENING	61.00
		*COMPUTER CHECK TOTAL *	241.00
5/31/2023	ETNA SUPPLY COMPANY	Igniter Hot Water Tank	70.36
	ETNA SUPPLY COMPANY	Igniter Hot Water Tank	70.36
		*COMPUTER CHECK TOTAL *	140.72
5/31/2023	FERRIS STATE UNIVERSITY	VOLLEYBALL CAMP	2,100.00
		*COMPUTER CHECK TOTAL *	2,100.00
5/31/2023	GETAWAY TOURS & CHARTERS	060323LC CHOIR TRIP	3,590.00
		*COMPUTER CHECK TOTAL *	3,590.00
5/31/2023	HARBOR RESTAURANT ENTERPRI	EVENT11141 SENIOR LUNCH	5,869.06
		*COMPUTER CHECK TOTAL *	5,869.06
5/31/2023	J'S SILKSCREENS	MUSICAL CAST SHIRTS	1,140.00
		*COMPUTER CHECK TOTAL *	1,140.00
5/31/2023	JOSTENS	18672062 HONOR CORDS	4,670.48
		*COMPUTER CHECK TOTAL *	4,670.48
5/31/2023	J.W.PEPPER & SON, INC.	CHOIR-SHEET MUSIC	14.35
	J.W.PEPPER & SON, INC.	CHOIR-FILE FINDER BOXES	43.49
	J.W.PEPPER & SON, INC.	CHOIR-SHEET MUSIC	275.99
	J.W.PEPPER & SON, INC.	CHOIR-SHEET MUSIC	196.47
		*COMPUTER CHECK TOTAL *	530.30
5/31/2023	PRINTING BY JOHNSON	45976 120 YARD SIGNS	1,200.00
	PRINTING BY JOHNSON	WINDOW ENVELOPES	432.42
	PRINTING BY JOHNSON	TAGS, FRAME INSERTS,SIGNS	60.00
		*COMPUTER CHECK TOTAL *	1,692.42
5/31/2023	SPECIAL OLYMPICS	SPECIAL OLYMPICS 2023	3,820.00
		*COMPUTER CHECK TOTAL *	3,820.00
5/31/2023	SPIRIT GEAR DIRECT	GOLD-S-ADULT 50/50	119.00
	SPIRIT GEAR DIRECT	GOLD-M-ADULT 50/50	21.00
	SPIRIT GEAR DIRECT	GOLD-L-ADULT 50/50	14.00
	SPIRIT GEAR DIRECT	PURPLE-S-ADULT 50/50	35.00
	SPIRIT GEAR DIRECT	PURPLE-M-ADULT 50/50	21.00



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	SPIRIT GEAR DIRECT	PURPLE-L-ADULT 50/50	42.00
	SPIRIT GEAR DIRECT	LIGHT BLUE-S-ADULT 50/50	42.00
	SPIRIT GEAR DIRECT	LIGHT BLUE-M-ADULT 50/50	168.00
	SPIRIT GEAR DIRECT	LIGHT BLUE-L-ADULT 50/50	105.00
	SPIRIT GEAR DIRECT	LIGHT BLUE-XL-ADULT 50/50	70.00
	SPIRIT GEAR DIRECT	LIGHT BLUE-2XL-ADULT 50/5	36.00
	SPIRIT GEAR DIRECT	LIGHT BLUE-4XL-ADULT	11.00
	SPIRIT GEAR DIRECT	MAROON-S-ADULT 50/50	84.00
	SPIRIT GEAR DIRECT	MAROON-M-ADULT 50/50	77.00
	SPIRIT GEAR DIRECT	MAROON-L-ADULT 50/50	7.00
	SPIRIT GEAR DIRECT	HELICONIA-S-YOUTH 50/50	329.00
	SPIRIT GEAR DIRECT	HELICONIA-M-YOUTH 50/50	70.00
	SPIRIT GEAR DIRECT	HELICONIA-XL-YOUTH 50/50	7.00
	SPIRIT GEAR DIRECT	LIME-S-YOUTH 50/50	98.00
	SPIRIT GEAR DIRECT	LIME-M-YOUTH 50/50	168.00
	SPIRIT GEAR DIRECT	LIME-L-YOUTH 50/50	77.00
	SPIRIT GEAR DIRECT	LIME-XL-YOUTH 50/50	35.00
	SPIRIT GEAR DIRECT	GOLD-M-YOUTH 50/50	28.00
	SPIRIT GEAR DIRECT	GOLD-L-YOUTH 50/50	91.00
	SPIRIT GEAR DIRECT	GOLD-XL-YOUTH 50/50	91.00
	SPIRIT GEAR DIRECT	ORANGE-S-YOUTH 50/50	91.00
	SPIRIT GEAR DIRECT	ORANGE-M-YOUTH 50/50	217.00
	SPIRIT GEAR DIRECT	ORANGE-L-YOUTH 50/50	7.00
	SPIRIT GEAR DIRECT	PURPLE-L-YOUTH 50/50	294.00
	SPIRIT GEAR DIRECT	PURPLE-XL-YOUTH 50/50	7.00
	SPIRIT GEAR DIRECT	MAROON-L-YOUTH 50/50	98.00
	SPIRIT GEAR DIRECT	MAROON-XL-YOUTH 50/50	140.00
		*COMPUTER CHECK TOTAL*	<u>2,700.00</u>
5/31/2023	TOM MACERI AND SON,INC	GRAB & GO GRANT	1,538.64
	TOM MACERI AND SON,INC	GRAB & GO GRANT	394.80
	TOM MACERI AND SON,INC	GRAB & GO GRANT	574.05
		*COMPUTER CHECK TOTAL*	<u>2,507.49</u>
5/31/2023	US FOODS, INC.	INV 1763035 CHIPS, STRAW	561.37
		*COMPUTER CHECK TOTAL*	<u>561.37</u>
5/31/2023	MAYA MARINA	OUTSTANDING SENIOR	500.00
		*COMPUTER CHECK TOTAL*	<u>500.00</u>
5/31/2023	HOEKSTRA TRANSPORTATION,IN	2 53 PASSENGER BUSES	234,740.00
		*COMPUTER CHECK TOTAL*	<u>234,740.00</u>
6/2/2023	BUCKLES & BUCKLES PLC	Garnishment	387.37
		*COMPUTER CHECK TOTAL*	<u>387.37</u>

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/2/2023	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	253.00
		*COMPUTER CHECK TOTAL*	253.00
6/2/2023	MISDU	Garnishment	19.54
	MISDU	Garnishment	85.29
	MISDU	Garnishment	59.54
	MISDU	Garnishment	39.31
	MISDU	Garnishment	92.64
	MISDU	Garnishment	213.10
	MISDU	Garnishment	288.97
		*COMPUTER CHECK TOTAL*	798.39
6/2/2023	PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICES	189.01
		*COMPUTER CHECK TOTAL*	189.01
6/2/2023	SHERMETA LAW GROUP, PLLC	Garnishment	502.46
		*COMPUTER CHECK TOTAL*	502.46
6/14/2023	ACE TRANSPORTATION INC.	SHARED TRANSPORTATION	1,596.00
		*COMPUTER CHECK TOTAL*	1,596.00
6/14/2023	ADAPT FRANCHISE INC	Skill Samurai	5,226.00
		*COMPUTER CHECK TOTAL*	5,226.00
6/14/2023	ADN ADMINISTRATORS INC	Replen Claim 5/1-5/31/23	6,136.71
		*COMPUTER CHECK TOTAL*	6,136.71
6/14/2023	AQUATIC SOURCE	HS Pool Chemicals	689.60
		*COMPUTER CHECK TOTAL*	689.60
6/14/2023	AUTOZONE, INC	AIR FILTER	70.78
	AUTOZONE, INC	SENSOR,	171.97
		*COMPUTER CHECK TOTAL*	242.75
6/14/2023	BASS/BUILDING AUTOMATED SY	HVAC Programming for the	522.50
		*COMPUTER CHECK TOTAL*	522.50
6/14/2023	BETHESDA CHRISTIAN CHURCH	2023 GRADUATION CEREMONY	5,050.00
		*COMPUTER CHECK TOTAL*	5,050.00
6/14/2023	BUILDING BRIDGES THERAPY C	PSYCH CONSULT	1,350.00
	BUILDING BRIDGES THERAPY C	PREP FOR PD	900.00
		*COMPUTER CHECK TOTAL*	2,250.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/14/2023	CINTAS CORPORATION	MARCH EYEWASH AGREEMENT	113.00
	CINTAS CORPORATION	MAY EYEWASH AGREEMENT	113.00
		*COMPUTER CHECK TOTAL*	<u>226.00</u>
6/14/2023	COLLABORATIVE CLASSROOM	CARING FOR CLASSROOMS	1,200.00
		*COMPUTER CHECK TOTAL*	<u>1,200.00</u>
6/14/2023	CIT/COMPLETE INTERACTIVE	SOUND SYSTEM-WEIGHT ROOM	9,108.40
		*COMPUTER CHECK TOTAL*	<u>9,108.40</u>
6/14/2023	CUMMINS BRIDGEWAY,LLC	NITROGEN OXIDE SENSOR	914.47
	CUMMINS BRIDGEWAY,LLC	NITROGEN OXIDE SENSOR	684.97
	CUMMINS BRIDGEWAY,LLC	CREDIT MEMO	(229.50)
	CUMMINS BRIDGEWAY,LLC	SENSOR	103.24
	CUMMINS BRIDGEWAY,LLC	CREDIT MEMO	(103.24)
	CUMMINS BRIDGEWAY,LLC	NITROGEN OXIDE SENSOR	914.47
		*COMPUTER CHECK TOTAL*	<u>2,284.41</u>
6/14/2023	C3 BUSINESS COMMUNICATIONS	RADIO REPAIR	156.00
	C3 BUSINESS COMMUNICATIONS	RADIO REPAIR	480.08
	C3 BUSINESS COMMUNICATIONS	RADIO REPAIR	312.00
	C3 BUSINESS COMMUNICATIONS	RADIO REPAIR	408.00
		*COMPUTER CHECK TOTAL*	<u>1,356.08</u>
6/14/2023	DOWNRIVER REFRIGERATION SU	Parts for Repairs at MSS	241.28
	DOWNRIVER REFRIGERATION SU	Stool for Maintenance	205.76
	DOWNRIVER REFRIGERATION SU	Parts for Repairs at HSN	2,832.15
	DOWNRIVER REFRIGERATION SU	Parts for Repairs at TW	1,142.73
	DOWNRIVER REFRIGERATION SU	Parts for Repairs at MSN	53.76
		*COMPUTER CHECK TOTAL*	<u>4,475.68</u>
6/14/2023	ELECTROCOMM-MICHIGAN, INC.	3 WALKIE TALKIES	1,398.09
		*COMPUTER CHECK TOTAL*	<u>1,398.09</u>
6/14/2023	ELITE PEST MANAGEMENT	Pest Management for the	1,987.24
		*COMPUTER CHECK TOTAL*	<u>1,987.24</u>
6/14/2023	FLEETPRIDE	POLY RIB BELTS	81.98
	FLEETPRIDE	SHOCK ABSORBER	353.50
		*COMPUTER CHECK TOTAL*	<u>435.48</u>
6/14/2023	GEN OIL COMPANY	MAY/JUNE FUEL	42,082.81
		*COMPUTER CHECK TOTAL*	<u>42,082.81</u>
6/14/2023	GLOBAL COMPLIANCE NETWORK,	Employee Annual Training	<u>1,680.00</u>

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL *	1,680.00
6/14/2023	GREAT LAKES SECURITY HARDW	Hydraulic Closer Rebuilt	1,455.14
		*COMPUTER CHECK TOTAL *	1,455.14
6/14/2023	HEINEMANN HEINEMANN	FOUNTAS & PINNELL SHIPPING/HANDLING	1,600.00 184.00
		*COMPUTER CHECK TOTAL *	1,784.00
6/14/2023	HIGH TOUCH HIGH TECH OF SE	IN-SCHOOL FIELD TRIP	2,926.00
		*COMPUTER CHECK TOTAL *	2,926.00
6/14/2023	HOEKSTRA TRANSPORTATION,IN HOEKSTRA TRANSPORTATION,IN HOEKSTRA TRANSPORTATION,IN HOEKSTRA TRANSPORTATION,IN HOEKSTRA TRANSPORTATION,IN HOEKSTRA TRANSPORTATION,IN	CREDIT MEMO REVERSAL FILTER KIT, WINDSHIELD AMMETER, O-RING, COVER BUMPER, WINDSHIELD, MUD BUMPER, MUD FLAP WATER VALVE	73.51 570.93 324.77 335.78 943.73 932.27
		*COMPUTER CHECK TOTAL *	3,180.99
6/14/2023	HOLLAND DESK & CHAIR HOLLAND DESK & CHAIR	South River Grant Graham Grant Cafeteria	22,657.01 10,872.56
		*COMPUTER CHECK TOTAL *	33,529.57
6/14/2023	INTERSTATE SECURITY,INC INTERSTATE SECURITY,INC INTERSTATE SECURITY,INC INTERSTATE SECURITY,INC INTERSTATE SECURITY,INC	1XG-DM7-HID IP ENTR STN SBX-IXGDM7 SURFACE MOUNT IX MASTER 7" HS BLK IXG-GW IXG GATEWAY ADAPTO END TO END NETWORK DROP	16,945.00 - - - -
		*COMPUTER CHECK TOTAL *	16,945.00
6/14/2023	INTERSTATE SECURITY,INC INTERSTATE SECURITY,INC	VIDEO INTERCOMM NETWORK CABLE DROPS	19,225.00 2,925.00
		*COMPUTER CHECK TOTAL *	22,150.00
6/14/2023	JOSTENS	HONOR CORDS	6,445.86
		*COMPUTER CHECK TOTAL *	6,445.86
6/14/2023	KERR ALBERT OFFICE SUPPLIE KERR ALBERT OFFICE SUPPLIE	Smartlink Chair Delivery & Install	6,052.00 100.00
		*COMPUTER CHECK TOTAL *	6,152.00
6/14/2023	KIMBALL MIDWEST	FLAT WASHER, HEX NUT,	145.36
		*COMPUTER CHECK TOTAL *	145.36

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/14/2023	LESLIE TIRE	11R225 RET 26/32	980.00
		*COMPUTER CHECK TOTAL*	980.00
6/14/2023	LINDE GAS & EQUIPMENT INC.	Cylinder Rental	199.07
		*COMPUTER CHECK TOTAL*	199.07
6/14/2023	LYDEN OIL COMPANY	DIESEL FORCE EMISSION	2,600.00
		*COMPUTER CHECK TOTAL*	2,600.00
6/14/2023	MACOMB COUNTY	Liaison HSN Prom 5-19-23	497.82
	MACOMB COUNTY	Liaison Attendance at	346.82
		*COMPUTER CHECK TOTAL*	844.64
6/14/2023	MACOMB COUNTY TREASURER	Tax Refund	3,201.08
	MACOMB COUNTY TREASURER	TAX ADJUSTMENT	2,698.37
	MACOMB COUNTY TREASURER	Tax Adjustment	2,068.65
	MACOMB COUNTY TREASURER	Tax Refund	1,143.27
	MACOMB COUNTY TREASURER	Tax Refund	1,106.56
		*COMPUTER CHECK TOTAL*	10,217.93
6/14/2023	MACOMB INTERMEDIATE SCHOOL	Outstanding Teacher of	1,216.75
		*COMPUTER CHECK TOTAL*	1,216.75
6/14/2023	MADISON NATIONAL LIFE INSU	JULY 23 LIFE	2,927.34
	MADISON NATIONAL LIFE INSU	JULY 23 LTD	3,534.15
		*COMPUTER CHECK TOTAL*	6,461.49
6/14/2023	MECHANICAL SYSTEM SERVICES	Replace Gas Pressure	1,482.93
		*COMPUTER CHECK TOTAL*	1,482.93
6/14/2023	MIDAMERICA/ENVOY ADMINISTR	Admin/Platform Fee	16.00
		*COMPUTER CHECK TOTAL*	16.00
6/14/2023	MIDWEST TRANSIT EQUIPMENT	CREDIT MEMO	(2,554.57)
	MIDWEST TRANSIT EQUIPMENT	THROTTLE INTAKE KIT, CORE	1,678.73
	MIDWEST TRANSIT EQUIPMENT	THROTTLE INTAKE KIT, CORE	1,560.80
	MIDWEST TRANSIT EQUIPMENT	CREDIT MEMO	(660.00)
	MIDWEST TRANSIT EQUIPMENT	CREDIT MEMO	(110.00)
	MIDWEST TRANSIT EQUIPMENT	FUEL FILTER, VALVE KIT,	253.95
	MIDWEST TRANSIT EQUIPMENT	VALVE KIT	400.06
	MIDWEST TRANSIT EQUIPMENT	FUEL GAUGE	202.34
	MIDWEST TRANSIT EQUIPMENT	AIR HOSE	192.43
		*COMPUTER CHECK TOTAL*	963.74
6/14/2023	MILLER JOHNSON SNELL & CUM	Labor & Employment	29.50

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL *	29.50
6/14/2023	MINTED LLC	SDC-N T Shirts	2,275.50
	MINTED LLC	SDC-S T Shirts	2,374.50
		*COMPUTER CHECK TOTAL *	4,650.00
6/14/2023	MISD	NEW TEACHER ACADEMY	2,700.00
	MISD	Checks/Postage	166.19
		*COMPUTER CHECK TOTAL *	2,866.19
6/14/2023	NANCY'S TRIPS AND TOURS	Detroit Opera House Tour	200.00
	NANCY'S TRIPS AND TOURS	DSO - Respect Trip	100.00
		*COMPUTER CHECK TOTAL *	300.00
6/14/2023	NATIONAL TIME & SIGNAL CO	Maintenance Charges for	572.70
	NATIONAL TIME & SIGNAL CO	Maintenance Charges for	480.00
	NATIONAL TIME & SIGNAL CO	Maintenance Charges for	414.44
		*COMPUTER CHECK TOTAL *	1,467.14
6/14/2023	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSN	170.28
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Pankow	213.50
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSE	85.50
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HSN	57.30
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies TW	24.21
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSN	2,875.80
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSN	1,823.12
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies TW	1,637.26
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies TW	39.08
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	141.54
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Burdi	212.31
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HSN	42.71
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	1,447.30
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	222.24
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSE	1,211.20
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HS Pool	858.08
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSC	555.60
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSE	575.41
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	331.76
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Higgins	834.20
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Green	2,097.30
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HSN	436.50
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Cark.	57.78
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Cark.	1,158.00
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Pankow	25.29
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HS	446.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HS	1,208.12
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Green	1,089.99
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies HSN	1,156.56
		*COMPUTER CHECK TOTAL*	<u>21,034.74</u>
6/14/2023	THE OSCAR W. LARSON CO.	REMOVED WASTE WATER	1,947.05
		*COMPUTER CHECK TOTAL*	<u>1,947.05</u>
6/14/2023	PM TECHNOLOGIES	Generator Repairs for the	828.00
		*COMPUTER CHECK TOTAL*	<u>828.00</u>
6/14/2023	POWERVAC OF MICHIGAN, INC	Vac Drain at Tenniswood	3,207.00
		*COMPUTER CHECK TOTAL*	<u>3,207.00</u>
6/14/2023	PRINTING BY JOHNSON	DESIGN GRAPHICS	120.00
	PRINTING BY JOHNSON	BUS RULES	1,395.00
	PRINTING BY JOHNSON	PROGRAMS-TOP SCHOLAR	194.00
	PRINTING BY JOHNSON	PROGRAMS-HONORS CONVOCATI	1,339.00
	PRINTING BY JOHNSON	BUS INCIDENT FORMS	594.00
	PRINTING BY JOHNSON	Time Sheets	629.00
		*COMPUTER CHECK TOTAL*	<u>4,271.00</u>
6/14/2023	PRIORITY WASTE LLC	Waste Disposal for the	6,500.45
	PRIORITY WASTE LLC	Waste Disposal for the	6,076.75
		*COMPUTER CHECK TOTAL*	<u>12,577.20</u>
6/14/2023	PROGRESSIVE PLUMBING SUPPL	Part for Repairs at HS	365.09
		*COMPUTER CHECK TOTAL*	<u>365.09</u>
6/14/2023	READ TO THEM	One School One Book	4,865.00
	READ TO THEM	Ways to make Sunshine	66.00
		*COMPUTER CHECK TOTAL*	<u>4,931.00</u>
6/14/2023	REALLY GOOD STUFF, INC.	Reading/Writing Center	527.99
	REALLY GOOD STUFF, INC.	S&H	79.20
		*COMPUTER CHECK TOTAL*	<u>607.19</u>
6/14/2023	RIDDELL	HELMET RECONDITIONING	9,495.47
	RIDDELL	FREIGHT & HANDLING	1,085.68
		*COMPUTER CHECK TOTAL*	<u>10,581.15</u>
6/14/2023	ROSEVILLE ELECTRIC, INC.	Repair Parking Lot Lights	1,010.00
	ROSEVILLE ELECTRIC, INC.	New Receptacle at MSN	535.00
	ROSEVILLE ELECTRIC, INC.	Repair Parking lot lights	1,045.00
	ROSEVILLE ELECTRIC, INC.	Lighting Repair at Cark	1,020.00
			<u>1,020.00</u>

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		*COMPUTER CHECK TOTAL *	3,610.00
6/14/2023	SEHI COMPUTER PRODUCTS, IN	PROBOOK 450 G9 REPAIR	253.00
	SEHI COMPUTER PRODUCTS, IN	HP LASERJET PRO PRINTER	259.89
	SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
	SEHI COMPUTER PRODUCTS, IN	HP PROBOOK 450 G9	2,655.00
	SEHI COMPUTER PRODUCTS, IN	MICROSOFT OFFICE LTSC PRO	268.50
	SEHI COMPUTER PRODUCTS, IN	HP 3YR PICK UP & RETURN	-
		*COMPUTER CHECK TOTAL *	3,442.39
6/14/2023	SERVICE PRO	DISTRICT PLUMBING MAINT	377.00
	SERVICE PRO	DISTRICT PLUMBING MAINT	707.00
		*COMPUTER CHECK TOTAL *	1,084.00
6/14/2023	H & H ENTERPRISES OF GRAND	Basketball Service MSE	2,538.00
		*COMPUTER CHECK TOTAL *	2,538.00
6/14/2023	SPORTS IMPORTS,INC	VOLLEYBALL SYSTEM	7,887.43
	SPORTS IMPORTS,INC	SHIPPING & HANDLING	529.20
	SPORTS IMPORTS,INC	CUSTOM VOLLEYBALL PADS	495.00
	SPORTS IMPORTS,INC	SHIPPING	25.65
		*COMPUTER CHECK TOTAL *	8,937.28
6/14/2023	THERMAL-NETICS, INC.	Chiller Repairs JAPAC	6,495.00
	THERMAL-NETICS, INC.	Chiller Repairs JAPAC	7,233.00
	THERMAL-NETICS, INC.	Chiller Repairs JAPAC	1,660.00
	THERMAL-NETICS, INC.	Circuit Board for HS	630.15
	THERMAL-NETICS, INC.	chiller Repairs at MSE	5,448.00
		*COMPUTER CHECK TOTAL *	21,466.15
6/14/2023	TOM MACERI AND SON,INC	FRUIT & VEGGIE GRANT	398.80
	TOM MACERI AND SON,INC	FRUIT & VEGGIE GRANT	857.23
	TOM MACERI AND SON,INC	FRUIT & VEGGIE GRANT	716.25
	TOM MACERI AND SON,INC	FRUIT & VEGGIE GRANT	856.73
		*COMPUTER CHECK TOTAL *	2,829.01
6/14/2023	TRACTION-HEAVY DUTY PARTS	CRANKCASE BREATHER,	493.48
	TRACTION-HEAVY DUTY PARTS	VALVE SPRING BRAKE	298.70
		*COMPUTER CHECK TOTAL *	792.18
6/14/2023	URBAN MEADOWS SUB HOMEOWNE	Atwood Portion of the	362.43
		*COMPUTER CHECK TOTAL *	362.43
6/14/2023	WATER WORKS PLUMBING & BAC	Backflow replacement at	1,485.00
		*COMPUTER CHECK TOTAL *	1,485.00



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/14/2023	WEATHERPROOFING TECHNOLOGI	Roof Restoration HSN	102,476.71
	WEATHERPROOFING TECHNOLOGI	Roof Restoration at MSC	506,100.22
		*COMPUTER CHECK TOTAL*	<u>608,576.93</u>
6/14/2023	WIND SURF & SAIL POOLS,INC	Chlorine for HSN Pool	215.00
	WIND SURF & SAIL POOLS,INC	Chemicals for HS Pool	233.80
		*COMPUTER CHECK TOTAL*	<u>448.80</u>
6/14/2023	YOUNG SUPPLY COMPANY	Parts for Repairs	970.56
	YOUNG SUPPLY COMPANY	Parts for Repairs	872.20
	YOUNG SUPPLY COMPANY	Parts for Repairs	465.00
	YOUNG SUPPLY COMPANY	Humidifier Control	343.57
	YOUNG SUPPLY COMPANY	Parts for Repairs	79.38
	YOUNG SUPPLY COMPANY	Parts for Repairs	146.98
	YOUNG SUPPLY COMPANY	Parts for Repairs	300.90
	YOUNG SUPPLY COMPANY	Glycometer	162.80
	YOUNG SUPPLY COMPANY	Parts for Repairs	354.90
	YOUNG SUPPLY COMPANY	Parts for Repairs	589.68
	YOUNG SUPPLY COMPANY	Humidifier Control	199.43
	YOUNG SUPPLY COMPANY	Parts for Repairs	253.40
		*COMPUTER CHECK TOTAL*	<u>4,738.80</u>
6/14/2023	JANE MAYLE	Yoga	150.00
		*COMPUTER CHECK TOTAL*	<u>150.00</u>
6/14/2023	ISABEL PHILLIPS	Water Aerobics April &May	525.00
		*COMPUTER CHECK TOTAL*	<u>525.00</u>
6/14/2023	ALMA COLLEGE	DOOLEYSCHOLARSHIP	600.00
		*COMPUTER CHECK TOTAL*	<u>600.00</u>
6/14/2023	ANYTHING LOGO,LLC	Swim Apparel	700.00
		*COMPUTER CHECK TOTAL*	<u>700.00</u>
6/14/2023	B & R SPORTING GOODS, INC.	JV and Freshman Apparel	375.00
	B & R SPORTING GOODS, INC.	Girls Basketball Apparel	520.00
	B & R SPORTING GOODS, INC.	Basketball Shooting shirt	798.00
	B & R SPORTING GOODS, INC.	Coaches Gear	210.00
	B & R SPORTING GOODS, INC.	Coaches Gear	650.00
		*COMPUTER CHECK TOTAL*	<u>2,553.00</u>
6/14/2023	BURKE'S SPORT HAVEN, INC.	New Baseball Caps	1,500.00
		*COMPUTER CHECK TOTAL*	<u>1,500.00</u>

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/14/2023	CC PRODUCTS LLC	APPAREL-SCHOOL STORE	883.12
	CC PRODUCTS LLC	APPAREL-SCHOOL STORE	624.55
	CC PRODUCTS LLC	APPAREL-SCHOOL STORE	891.07
	CC PRODUCTS LLC	APPAREL-SCHOOL STORE	350.06
	CC PRODUCTS LLC	APPAREL-SCHOOL STORE	281.17
	CC PRODUCTS LLC	APPAREL-SCHOOL STORE	338.13
		*COMPUTER CHECK TOTAL*	<u>3,368.10</u>
6/14/2023	COLLEGE ENTRANCE EXAMINATI	AP EXAMS	41,045.00
		*COMPUTER CHECK TOTAL*	<u>41,045.00</u>
6/14/2023	THE COLLEGE BOARD	A241155831 AP TESTING	26,438.00
		*COMPUTER CHECK TOTAL*	<u>26,438.00</u>
6/14/2023	CORNELL UNIVERSITY	Scholarship	500.00
	CORNELL UNIVERSITY	Scholarship	250.00
		*COMPUTER CHECK TOTAL*	<u>750.00</u>
6/14/2023	CRANK'S CATERING	End of season Banquet	3,630.00
		*COMPUTER CHECK TOTAL*	<u>3,630.00</u>
6/14/2023	DAVENPORT UNIVERSITY	Scholarship	250.00
		*COMPUTER CHECK TOTAL*	<u>250.00</u>
6/14/2023	DETROIT CUTLERY	KNIFE SHARPENING ELEM	135.00
	DETROIT CUTLERY	KNIFE SHARPENING HIGH	45.00
	DETROIT CUTLERY	KNIFE SHARPENING MS	61.00
		*COMPUTER CHECK TOTAL*	<u>241.00</u>
6/14/2023	ERFFMEYER AND SON COMPANY,	Lasered Awards for cheer	1,391.00
		*COMPUTER CHECK TOTAL*	<u>1,391.00</u>
6/14/2023	GFSI LLC	APPAREL-SCHOOL STORE	371.90
	GFSI LLC	APPAREL-SCHOOL STORE	306.29
	GFSI LLC	APPAREL-SCHOOL STORE	553.37
		*COMPUTER CHECK TOTAL*	<u>1,231.56</u>
6/14/2023	GREAT LAKES HOTEL SUPPLY C	MOBILE HEATED CABINET	5,769.55
	GREAT LAKES HOTEL SUPPLY C	MOBILE HEATED CABINET	5,769.55
	GREAT LAKES HOTEL SUPPLY C	MOBILE HEATED CABINET	11,539.10
		*COMPUTER CHECK TOTAL*	<u>23,078.20</u>
6/14/2023	HOLLAND DESK & CHAIR	SR Cafeteria Tables	21,212.01
	HOLLAND DESK & CHAIR	Graham Cafeteria Tables	9,427.56
		*COMPUTER CHECK TOTAL*	<u>30,639.57</u>

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/14/2023	JOSTENS	1336967 2023 YEARBOOK	1,864.36
	JOSTENS	1338489 YEARBOOK EXTENDED	3,313.00
		*COMPUTER CHECK TOTAL*	<u>5,177.36</u>
6/14/2023	KAISER STUDIO	2022-2023 YEARBOOKS	3,794.80
		*COMPUTER CHECK TOTAL*	<u>3,794.80</u>
6/14/2023	MACOMB BATTING CAGES,INC	BASEBALL RENTAL	900.00
		*COMPUTER CHECK TOTAL*	<u>900.00</u>
6/14/2023	MCM BRANDS	APPAREL-SCHOOL STORE	409.53
		*COMPUTER CHECK TOTAL*	<u>409.53</u>
6/14/2023	OAKLAND BASKETBALL,LLC	BASKETBALL CAMP	575.00
		*COMPUTER CHECK TOTAL*	<u>575.00</u>
6/14/2023	OAKLAND UNIVERSITY	Scholarship	500.00
		*COMPUTER CHECK TOTAL*	<u>500.00</u>
6/14/2023	OCTEES,LLC	Cheerleading Apparel	1,187.57
		*COMPUTER CHECK TOTAL*	<u>1,187.57</u>
6/14/2023	PRINTING BY JOHNSON	46065 PARKING STICKERS	465.00
	PRINTING BY JOHNSON	46080 400 HONORS PROGRAMS	819.00
	PRINTING BY JOHNSON	46103 MIRROR HANGERS	398.00
	PRINTING BY JOHNSON	46218 2300 GRADUATION	2,637.93
	PRINTING BY JOHNSON	46221 GREEN LATE PASSES	391.55
		*COMPUTER CHECK TOTAL*	<u>4,711.48</u>
6/14/2023	PROGRESSIVE PLUMBING SUPPL	Igniter Kit - HS Kitchen	180.00
	PROGRESSIVE PLUMBING SUPPL	Controller for HS Kitchen	680.00
		*COMPUTER CHECK TOTAL*	<u>860.00</u>
6/14/2023	PURDUE UNIVERSITY	Scholarship	500.00
		*COMPUTER CHECK TOTAL*	<u>500.00</u>
6/14/2023	QMI GROUP, INC.	CREWNECK SWEATSHIRT	147.51
	QMI GROUP, INC.	CREWNECK SWEATSHIRT XXL	18.54
	QMI GROUP, INC.	TRACK HOODIE	1,477.74
	QMI GROUP, INC.	TRACK HOODIE XXL	50.20
	QMI GROUP, INC.	TRACK T-SHIRT	414.18
	QMI GROUP, INC.	TRACK T-SHIRT XXL	9.42
	QMI GROUP, INC.	T-SHIRT YOUTH	30.68
	QMI GROUP, INC.	RTA - CUT VINYL	232.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	QMI GROUP, INC.	RTA - CUT VINYL	232.00
	QMI GROUP, INC.	TRACK T-SHIRT	14.52
		*COMPUTER CHECK TOTAL*	2,626.79
6/14/2023	SAGINAW VALLEY STATE UNIVE	Scholarship	600.00
	SAGINAW VALLEY STATE UNIVE	SVSU MENS BASKETBALL CAMP	2,800.00
		*COMPUTER CHECK TOTAL*	3,400.00
6/14/2023	SCHOOL DEVICE COVERAGE	CLAIM #48479 REFUND	238.00
		*COMPUTER CHECK TOTAL*	238.00
6/14/2023	CHARTER TOWNSHIP OF SHELBY	PROM SECURITY	602.14
		*COMPUTER CHECK TOTAL*	602.14
6/14/2023	SMART SYSTEMS	JUNE 2023 CLEANING SUPPLY	3,376.40
		*COMPUTER CHECK TOTAL*	3,376.40
6/14/2023	SPORTS IMPORTS,INC	VOLLEYBALL POLE&NET SYSTE	4,255.00
	SPORTS IMPORTS,INC	SHIPPING	264.60
		*COMPUTER CHECK TOTAL*	4,519.60
6/14/2023	STAFFORD-SMITH, INC.	REACH-IN REFRIGERATOR	4,941.00
	STAFFORD-SMITH, INC.	INSTALLATION	275.00
	STAFFORD-SMITH, INC.	REACH IN REFRIGERATOR	4,941.00
	STAFFORD-SMITH, INC.	INSTALLATION	275.00
	STAFFORD-SMITH, INC.	REACH IN FREEZER	6,541.00
	STAFFORD-SMITH, INC.	SET IN PLACE	275.00
		*COMPUTER CHECK TOTAL*	17,248.00
6/14/2023	SYCAMORE HILLS GOLF CLUB	GIRLS TENNIS BANQUET	1,435.00
	SYCAMORE HILLS GOLF CLUB	5% ADDED GRATUITY	71.75
		*COMPUTER CHECK TOTAL*	1,506.75
6/14/2023	TOTAL SPORTS	5TH GR FIELD TRIP 6/6/23	1,700.00
	TOTAL SPORTS	10% GRATUITY	170.00
	TOTAL SPORTS	DEPOSIT	(200.00)
		*COMPUTER CHECK TOTAL*	1,670.00
6/14/2023	UNIVERSITY OF MICHIGAN	Scholarship	500.00
	UNIVERSITY OF MICHIGAN	Scholarship	1,000.00
		*COMPUTER CHECK TOTAL*	1,500.00
6/14/2023	WAYNE STATE UNIVERSITY	Scholarship	1,000.00
		*COMPUTER CHECK TOTAL*	1,000.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/14/2023	ZUCCARO BANQUETS & CATERIN	8TH GRADE AWARDS ON 5/17	6,637.50
		*COMPUTER CHECK TOTAL*	6,637.50
6/14/2023	LINDA BRAUN	CHROMEBOOK REFUND O.BRAUN	250.00
		*COMPUTER CHECK TOTAL*	250.00
6/15/2023	MID THUMB CONTRACTING GROU	EARLY CHILDHOOD EDUCATION	15,988.00
		*COMPUTER CHECK TOTAL*	15,988.00
6/16/2023	BUCKLES & BUCKLES PLC	Garnishment	387.37
		*COMPUTER CHECK TOTAL*	387.37
6/16/2023	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	268.00
		*COMPUTER CHECK TOTAL*	268.00
6/16/2023	MISDU	Garnishment	19.54
	MISDU	Garnishment	85.29
	MISDU	Garnishment	59.54
	MISDU	Garnishment	39.31
	MISDU	Garnishment	213.10
	MISDU	Garnishment	251.26
		*COMPUTER CHECK TOTAL*	668.04
6/16/2023	PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICES	189.01
		*COMPUTER CHECK TOTAL*	189.01
* 6/30/23	BUCKLES & BUCKLES PLC	Garnishment	388.83
		*COMPUTER CHECK TOTAL*	388.83
6/30/2023	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	250.00
		*COMPUTER CHECK TOTAL*	250.00
6/30/2023	MISDU	Garnishment	19.54
	MISDU	Garnishment	85.29
	MISDU	Garnishment	59.54
	MISDU	Garnishment	39.31
	MISDU	Garnishment	213.10
	MISDU	Garnishment	251.26
		*COMPUTER CHECK TOTAL*	668.04
6/30/2023	PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL	159.12
		*COMPUTER CHECK TOTAL*	159.12
6/30/2023	A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIRS	952.80
		*COMPUTER CHECK TOTAL*	952.80

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/30/2023	A-1 PARKING LOT MAINTENANC	Asphalt repair at Pankow	12,975.00
		*COMPUTER CHECK TOTAL*	12,975.00
6/30/2023	ACE TRANSPORTATION INC.	SHARED TRANSPORTATION	594.00
		*COMPUTER CHECK TOTAL*	594.00
6/30/2023	AERO FILTER INC	Filters for MSC	298.20
	AERO FILTER INC	Filters for Lobbestael	232.14
	AERO FILTER INC	Filters for Yacks	383.40
	AERO FILTER INC	Filters for MSS	4,003.08
		*COMPUTER CHECK TOTAL*	4,916.82
6/30/2023	AIRGAS USA, LLC	WELDING HELMET	1,136.64
	AIRGAS USA, LLC	CYLINDER RENTAL	40.36
	AIRGAS USA, LLC	CYLINDER RENTAL	290.15
		*COMPUTER CHECK TOTAL*	1,467.15
6/30/2023	AMERICAN MEDICAL CERTIFICA	MEDICAL ASSISTANT TESTING	1,529.00
	AMERICAN MEDICAL CERTIFICA	PATIENT CARE TESTING	1,308.00
	AMERICAN MEDICAL CERTIFICA	MEDICAL ASSISTANT TESTING	1,668.00
	AMERICAN MEDICAL CERTIFICA	PATIENT CARE TESTING	1,962.00
	AMERICAN MEDICAL CERTIFICA	PATIENT CARE TESTING	1,962.00
		*COMPUTER CHECK TOTAL*	8,429.00
6/30/2023	APPLE INC.	10.2"IPAD WIFI 64GB(10PK)	9,459.00
	APPLE INC.	10.2" IPAD WIFI 64GB	477.95
		*COMPUTER CHECK TOTAL*	9,936.95
6/30/2023	ASCENSION MI EMPLOYER SOLU	ATHLETIC TRAINER 3 OF 3	8,608.28
		*COMPUTER CHECK TOTAL*	8,608.28
6/30/2023	AUTOZONE, INC	CREDIT MEMO	(29.99)
	AUTOZONE, INC	OIL FILTER, GREASE HOSE	46.85
	AUTOZONE, INC	PLATINUM LASER,	158.43
	AUTOZONE, INC	BRAKE, TIE ROD END,	247.71
	AUTOZONE, INC	BONDO FILLER	42.78
		*COMPUTER CHECK TOTAL*	465.78
6/30/2023	AVENTRIC TECHNOLOGIES	Automated External Defib	45,790.00
	AVENTRIC TECHNOLOGIES	AUTOMATED EXTERNAL DEFIB	598.00
		*COMPUTER CHECK TOTAL*	46,388.00
6/30/2023	B & B FENCE INC.	Fence Install Lobbestael	2,900.00
		*COMPUTER CHECK TOTAL*	2,900.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/30/2023	B & R SPORTING GOODS, INC. B & R SPORTING GOODS, INC.	UNIFORMS X15 UNIFORMS X20 *COMPUTER CHECK TOTAL*	810.00 1,220.00 <u>2,030.00</u>
6/30/2023	BERESFORD COMPANY BERESFORD COMPANY	PROX CARDS FC17(ID BADGE) SHIPPING *COMPUTER CHECK TOTAL*	647.00 13.90 <u>660.90</u>
6/30/2023	BFG SUPPLY COMPANY BFG SUPPLY COMPANY	SUPPLIES FOR HORTICULTURE SOIL & POTS *COMPUTER CHECK TOTAL*	2,855.78 362.33 <u>3,218.11</u>
6/30/2023	BIO-RAD LABORATORIES INC BIO-RAD LABORATORIES INC	PGLO BATERIAL SHIPPING *COMPUTER CHECK TOTAL*	108.15 31.89 <u>140.04</u>
6/30/2023	BSN SPORTS BSN SPORTS	PORTAPHONE HEADSETS FREIGHT *COMPUTER CHECK TOTAL*	3,650.00 308.00 <u>3,958.00</u>
6/30/2023	BUGS ON WHEELS LLC	BUGS ON WHEELS *COMPUTER CHECK TOTAL*	425.00 <u>425.00</u>
6/30/2023	BUILDING BRIDGES THERAPY C	PSYCH CONSULT *COMPUTER CHECK TOTAL*	1,260.00 <u>1,260.00</u>
6/30/2023	CDW GOVERNMENT,INC.	MICROSOFT OFFICE LTSC *COMPUTER CHECK TOTAL*	4,817.52 <u>4,817.52</u>
6/30/2023	CREATIVE AWARDS	AP SPANISH MEDALS *COMPUTER CHECK TOTAL*	123.95 <u>123.95</u>
6/30/2023	CUMMINS BRIDGEWAY,LLC	BUS REPAIR #221-21 *COMPUTER CHECK TOTAL*	603.75 <u>603.75</u>
6/30/2023	C3 BUSINESS COMMUNICATIONS	CAMERA HEADS *COMPUTER CHECK TOTAL*	1,515.00 <u>1,515.00</u>
6/30/2023	DATA IMAGE SYSTEMS, INC.	EPSON POWERLITE LASER *COMPUTER CHECK TOTAL*	1,669.00 <u>1,669.00</u>
6/30/2023	DOWNRIVER REFRIGERATION SU DOWNRIVER REFRIGERATION SU DOWNRIVER REFRIGERATION SU	Sup Bullet Valve for TW Parts for Repairs MSC Stat Guard for HSN	11.70 759.25 47.30

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	DOWNRIVER REFRIGERATION SU	Parts for Repairs Cark	2,418.23
	DOWNRIVER REFRIGERATION SU	Parts for Repairs MSS	545.82
	DOWNRIVER REFRIGERATION SU	PARTS FOR REPAIRS HS	271.87
		*COMPUTER CHECK TOTAL*	<u>4,054.17</u>
6/30/2023	Board Member	BOARD QUARTERLY	1,250.00
		*COMPUTER CHECK TOTAL*	<u>1,250.00</u>
6/30/2023	ELECTROCOMM-MICHIGAN, INC. ELECTROCOMM-MICHIGAN, INC.	H SERIES PORTABLE - DMR - REPAIR FOR 2 WALKIE TALKI	1,250.00 179.18
		*COMPUTER CHECK TOTAL*	<u>1,429.18</u>
6/30/2023	EQUIPMENT DISTRIBUTORS EQUIPMENT DISTRIBUTORS	PARTS FOR HOIST REPAIRS SERVICE HOIST REPAIRS	1,901.39 455.00
		*COMPUTER CHECK TOTAL*	<u>2,356.39</u>
6/30/2023	FIBER LINK, INC.	Miss Dig Tickets May 2023	1,143.00
		*COMPUTER CHECK TOTAL*	<u>1,143.00</u>
6/30/2023	FLEETPRIDE FLEETPRIDE	SHOCK ABSDORBER SOLENOID	467.22 50.28
		*COMPUTER CHECK TOTAL*	<u>517.50</u>
6/30/2023	FRESH-AIRE MECHANICAL,INC	Repairs at Brender	1,183.78
		*COMPUTER CHECK TOTAL*	<u>1,183.78</u>
6/30/2023	GAME ONE GAME ONE	BASEBALL CAPS BASEBALL SOCKS & BELTS	888.00 735.00
		*COMPUTER CHECK TOTAL*	<u>1,623.00</u>
6/30/2023	GEN OIL COMPANY	SUMMER FUEL	40,455.61
		*COMPUTER CHECK TOTAL*	<u>40,455.61</u>
6/30/2023	GLOBAL INTERPRETING SERVIC	INVOICE # GIS-562	204.74
		*COMPUTER CHECK TOTAL*	<u>204.74</u>
6/30/2023	GOPHERMODS,LLC GOPHERMODS,LLC	CHROMEBOOK REPAIRS CHROMEBOOK REPAIRS OF 12	2,713.00 1,428.00
		*COMPUTER CHECK TOTAL*	<u>4,141.00</u>
6/30/2023	HEINEMANN HEINEMANN	Fountas/FPC Grade 3 Shipping	1,225.00 140.88
		*COMPUTER CHECK TOTAL*	<u>1,365.88</u>
6/30/2023	IMAGINE LEARNING LLC	SECTION 41 LANGUAGE AND	4,800.00



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	IMAGINE LEARNING LLC	SECTION 41 MATH REUSABLE	1,500.00
		*COMPUTER CHECK TOTAL*	6,300.00
6/30/2023	INACOMP COMPUTER CENTERS	DOMAIN CONTROLLER SERVER	9,470.28
		*COMPUTER CHECK TOTAL*	9,470.28
6/30/2023	K/E ELECTRIC SUPPLY CORP	Parts for Repairs HSN	70.87
	K/E ELECTRIC SUPPLY CORP	Parts for Repairs Cark	1,029.20
	K/E ELECTRIC SUPPLY CORP	Fuses for MSS	530.40
	K/E ELECTRIC SUPPLY CORP	Parts for Repairs Green	221.70
	K/E ELECTRIC SUPPLY CORP	PARTS FOR REPAIRS MSE	171.00
		*COMPUTER CHECK TOTAL*	2,023.17
6/30/2023	KERR ALBERT OFFICE SUPPLIE	IGNATION CHAIR WITH FIXED	3,997.68
	KERR ALBERT OFFICE SUPPLIE	DELIVERY AND INSTALL	100.00
		*COMPUTER CHECK TOTAL*	4,097.68
6/30/2023	KIMBALL MIDWEST	Repair Supplies Warehouse	577.64
		*COMPUTER CHECK TOTAL*	577.64
6/30/2023	KONE INC.	Repair Car Push Button	2,286.01
	KONE INC.	Replace Door Protection	3,750.00
		*COMPUTER CHECK TOTAL*	6,036.01
6/30/2023	KSS ENTERPRISES	Suprox-D for Custodians	229.46
		*COMPUTER CHECK TOTAL*	229.46
6/30/2023	KUCHENMEISTER LIGHTING AND	Bulbs for Pankow	170.00
	KUCHENMEISTER LIGHTING AND	Bulbs for Carkenord	325.00
	KUCHENMEISTER LIGHTING AND	Bulbs for Higgins	47.70
	KUCHENMEISTER LIGHTING AND	Bulbs for Tenniswood	299.90
	KUCHENMEISTER LIGHTING AND	Bulbs for Yacks	73.10
	KUCHENMEISTER LIGHTING AND	Bulbs for Higgins	1,640.86
	KUCHENMEISTER LIGHTING AND	Bulbs for Yacks	127.50
	KUCHENMEISTER LIGHTING AND	Bulbs for MSS	255.00
	KUCHENMEISTER LIGHTING AND	Bulbs for Graham	340.00
	KUCHENMEISTER LIGHTING AND	Bulbs for Burdi	510.00
		*COMPUTER CHECK TOTAL*	3,789.06
6/30/2023	JENNIFER LORENZ	CPR/FA Training SDC-N	520.00
	JENNIFER LORENZ	CPR/FA Training SDC-S	455.00
	JENNIFER LORENZ	CPR/FA Training SACC	455.00
		*COMPUTER CHECK TOTAL*	1,430.00
6/30/2023	MACOMB COUNTY	Liaison for HSN June	5,696.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	MACOMB COUNTY	Liaison for HS June	5,696.25
	MACOMB COUNTY	Liaison for Senior	344.64
	MACOMB COUNTY	Liaison for Prom at	500.96
	MACOMB COUNTY	Liaison for Honors	344.64
		*COMPUTER CHECK TOTAL*	12,582.74
6/30/2023	MACOMB COUNTY JUVENILE JUS	INVOICE #2022/23-3.1	1,965.51
	MACOMB COUNTY JUVENILE JUS	INVOICE #2022/23-2.2	119.96
	MACOMB COUNTY JUVENILE JUS	TRAUMA TRAINING	9,600.00
		*COMPUTER CHECK TOTAL*	11,685.47
6/30/2023	MACOMB COUNTY TREASURER	Tax Refund	329.65
		*COMPUTER CHECK TOTAL*	329.65
6/30/2023	MAPLE PRESS PRINTING & DES	SENIOR HONOR'S NIGHT	590.00
		*COMPUTER CHECK TOTAL*	590.00
6/30/2023	MARIA MARINO FITNESS PROS	Fitness 20/20/20 class	936.00
		*COMPUTER CHECK TOTAL*	936.00
6/30/2023	THE MATH LEARNING CENTER	Pilot	5,400.00
	THE MATH LEARNING CENTER	Bridges, 2nd Edition	9,000.00
	THE MATH LEARNING CENTER	Shipping	240.00
		*COMPUTER CHECK TOTAL*	14,640.00
6/30/2023	MCGRAW HILL EDUCATION HOLD	INVOICE# 128175129001	40.02
	MCGRAW HILL EDUCATION HOLD	AP US History	4,939.20
	MCGRAW HILL EDUCATION HOLD	Teacher Edition	-
	MCGRAW HILL EDUCATION HOLD	Shipping	194.79
		*COMPUTER CHECK TOTAL*	5,174.01
6/30/2023	MECHANICAL SYSTEM SERVICES	Removed Leaking Relief	904.50
	MECHANICAL SYSTEM SERVICES	Replaced 2 Ball Valves	3,586.00
	MECHANICAL SYSTEM SERVICES	Repairs at Carkenord	385.00
	MECHANICAL SYSTEM SERVICES	Replaced Relief Valve	1,733.89
	MECHANICAL SYSTEM SERVICES	Fixed Leak at First Valve	798.00
	MECHANICAL SYSTEM SERVICES	Replaced 2 Gas Valve	3,011.40
	MECHANICAL SYSTEM SERVICES	CHILLER REPAIR GREEN	7,748.00
		*COMPUTER CHECK TOTAL*	18,166.79
6/30/2023	MEDCO SUPPLY COMPNAY	TRAINER SUPPLIES	1,845.46
	MEDCO SUPPLY COMPNAY	SHIPPING & HANDLING	271.24
		*COMPUTER CHECK TOTAL*	2,116.70
6/30/2023	MF ATHLETIC	POLE VAULT STANDARDS PAIR	2,495.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	MF ATHLETIC	SHIPPING	374.25
		*COMPUTER CHECK TOTAL*	2,869.25
6/30/2023	NATIONAL TIME & SIGNAL CO	Ground Fault Repair at	605.00
		*COMPUTER CHECK TOTAL*	605.00
6/30/2023	NEW DIMENSIONS	EPSON T5170 36"	2,725.00
	NEW DIMENSIONS	START-UP KIT	-
		*COMPUTER CHECK TOTAL*	2,725.00
6/30/2023	NICHOLS PAPER & SUPPLY CO	Machine Repair for HSN	3,653.30
	NICHOLS PAPER & SUPPLY CO	6 X 10 LOGO MAT	1,010.87
	NICHOLS PAPER & SUPPLY CO	4 X 10 GREY WIPER MAT	278.00
	NICHOLS PAPER & SUPPLY CO	6 X 23.8 DIAMOND SCRAPER	1,418.00
	NICHOLS PAPER & SUPPLY CO	4 X 23.8 CLASSIC DIAMOND	469.00
	NICHOLS PAPER & SUPPLY CO	6 X 16 CLASSIC DIAMOND	490.00
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies SR	198.28
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies S.R.	29.38
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies TW	206.66
	NICHOLS PAPER & SUPPLY CO	Cleaning Supply Pellerin	39.48
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HS Pool	99.04
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HSNPool	12.80
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HSN	57.13
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	57.80
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Green	23.50
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	152.43
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HSNPool	240.62
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Green	142.13
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	67.98
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	551.59
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	124.46
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies S.R.	2,116.81
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies SR	55.82
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies SR	914.32
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSC	1,256.60
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies GCC	518.92
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies GCC	14.31
	NICHOLS PAPER & SUPPLY CO	Custodial Supplies Graham	911.30
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Graham	657.54
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HSN	124.12
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HSN	3.32
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSC	81.48
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	790.07
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Higgins	506.93
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies T&M	506.93

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Burdi	322.70
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	156.79
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	83.01
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSC	56.25
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HSN	1,771.83
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Pankow	1,278.38
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Pankow	59.27
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSC	402.29
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HS	1,731.85
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSN	337.64
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Lobb	1,713.77
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies HSN	183.44
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Burdi	278.58
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Burdi	241.64
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies SR	145.54
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies MSS	219.18
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Atwood	279.85
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Pelleri	316.14
	NICHOLS PAPER & SUPPLY CO	Cleaning Supplies Burdi	44.61
		*COMPUTER CHECK TOTAL*	27,403.68
6/30/2023	PRINTING BY JOHNSON	ENVELOPES #10	139.00
	PRINTING BY JOHNSON	2 ATHLETE AWARDS	146.00
	PRINTING BY JOHNSON	TEACHER OF YEAR AWARD	99.00
	PRINTING BY JOHNSON	COMMENCEMENT PROGRAMS	4,121.87
	PRINTING BY JOHNSON	SELF INKING STAMP	29.00
	PRINTING BY JOHNSON	Award Certificates	698.00
	PRINTING BY JOHNSON	Brochures for Health	520.00
		*COMPUTER CHECK TOTAL*	5,752.87
6/30/2023	REALLY GREAT READING COMPA	Phonics and Spelling	5,060.00
	REALLY GREAT READING COMPA	Shipping	506.00
		*COMPUTER CHECK TOTAL*	5,566.00
6/30/2023	RICOH USA	STAPLES	51.82
		*COMPUTER CHECK TOTAL*	51.82
6/30/2023	ROGERS ATHLETIC	LASER DOWN MARKER	1,599.00
	ROGERS ATHLETIC	SHIPPING	32.00
		*COMPUTER CHECK TOTAL*	1,631.00
6/30/2023	RUSS MILNE FORD, INC	WATER HEATER HOSE	30.80
		*COMPUTER CHECK TOTAL*	30.80
6/30/2023	SCENA ROOFING & SHEET MET	Roof Repairs at MSC	605.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	SCHENA ROOFING & SHEET MET	ROOF REPAIRS AT MSN	875.00
		*COMPUTER CHECK TOTAL*	1,480.00
6/30/2023	SCHOLASTIC INC.	ISSUES OF ACTION	208.78
		*COMPUTER CHECK TOTAL*	208.78
6/30/2023	SCHOOL SPECIALTY, LLC	SSL ITEM 1357324 -	2,982.96
		*COMPUTER CHECK TOTAL*	2,982.96
6/30/2023	SECREST, WARDLE, LYNCH, HA	Adair Vs State of MI	519.56
		*COMPUTER CHECK TOTAL*	519.56
6/30/2023	SEHI COMPUTER PRODUCTS, IN	MAY TONER REPORT	457.01
	SEHI COMPUTER PRODUCTS, IN	CARKENORD	41.56
	SEHI COMPUTER PRODUCTS, IN	PELLERIN	406.68
	SEHI COMPUTER PRODUCTS, IN	GREEN	90.07
	SEHI COMPUTER PRODUCTS, IN	GREEN	1,725.24
	SEHI COMPUTER PRODUCTS, IN	HIGGINS	101.86
	SEHI COMPUTER PRODUCTS, IN	HSN	560.40
	SEHI COMPUTER PRODUCTS, IN	MSC	214.18
	SEHI COMPUTER PRODUCTS, IN	TENNISWOOD	203.00
	SEHI COMPUTER PRODUCTS, IN	SPEC ED	202.94
	SEHI COMPUTER PRODUCTS, IN	YACKS	286.22
	SEHI COMPUTER PRODUCTS, IN	HP PROBOOK 450 G9	665.81
	SEHI COMPUTER PRODUCTS, IN	HP 3YR PICK UP & RETURN	-
	SEHI COMPUTER PRODUCTS, IN	MICROSOFT OFFICE LTSC PRO	-
	SEHI COMPUTER PRODUCTS, IN	HP PRDESK 400G9(SFF)	35,496.00
	SEHI COMPUTER PRODUCTS, IN	HP 5YR (NBD) ONSITE	2,880.00
	SEHI COMPUTER PRODUCTS, IN	HP CTO VGA PORT (V2)	16.00
	SEHI COMPUTER PRODUCTS, IN	HP P24V G5 23.8" DISPLAY	8,568.00
	SEHI COMPUTER PRODUCTS, IN	COLOR LASERJET ENTERPRISE	935.95
	SEHI COMPUTER PRODUCTS, IN	ML LASERJET ENTERPRISE	1,410.20
	SEHI COMPUTER PRODUCTS, IN	HP PRODESK 400G9 (SFF)	2,465.00
	SEHI COMPUTER PRODUCTS, IN	HP 5 YR (NBD) ONSITE	200.00
	SEHI COMPUTER PRODUCTS, IN	HP CTO VGA PORT (V2)	40.00
	SEHI COMPUTER PRODUCTS, IN	HP COLOR LASERJET 6700DN	1,354.57
		*COMPUTER CHECK TOTAL*	58,320.69
6/30/2023	SERVICE PRO	Camera Inspection on	789.00
		*COMPUTER CHECK TOTAL*	789.00
6/30/2023	SHRED-IT, C/O STERICYCLE,	Reg Service 5/23	950.62
	SHRED-IT, C/O STERICYCLE,	Reg Service 5/23	406.75
		*COMPUTER CHECK TOTAL*	1,357.37

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/30/2023	SOLUTION TREE	HANDBOOKS FOR PD	18,459.00
	SOLUTION TREE	Shipping	454.31
		*COMPUTER CHECK TOTAL*	18,913.31
6/30/2023	SRB CLEANING SERVICES, LLC	KITCHEN CLEANING	2,765.00
		*COMPUTER CHECK TOTAL*	2,765.00
6/30/2023	STEPS TO LITERACY,LLC	GUIDED READING BOOKS AND	1,420.35
		*COMPUTER CHECK TOTAL*	1,420.35
6/30/2023	UTJ HOLDCO, INC	GOLD CLASSROOM POSTER	15.00
	UTJ HOLDCO, INC	GOLD OBJECTIVES	195.00
	UTJ HOLDCO, INC	POWER OF OBSERVATION	35.00
	UTJ HOLDCO, INC	FIRST 6 WEEKS GUIDE SET	100.00
	UTJ HOLDCO, INC	TEACHING GUIDE: BOXES	135.00
	UTJ HOLDCO, INC	SHIPPING	57.60
		*COMPUTER CHECK TOTAL*	537.60
6/30/2023	THRUN LAW FIRM,PC	SUPERINTENDENT LEGAL FEES	120.00
	THRUN LAW FIRM,PC	SUPERINTENDENT LEGAL FEES	1,230.00
	THRUN LAW FIRM,PC	SPECIAL ED LEGAL FEES	120.00
	THRUN LAW FIRM,PC	SUPERINTENDENT LEGAL FEES	572.00
	THRUN LAW FIRM,PC	SPECIAL ED LEGAL FEES	600.00
		*COMPUTER CHECK TOTAL*	2,642.00
6/30/2023	TOM MACERI AND SON,INC	FRUIT & VEGGIE GRANT	777.60
	TOM MACERI AND SON,INC	FRUIT & VEGGIE GRANT	761.60
		*COMPUTER CHECK TOTAL*	1,539.20
6/30/2023	TRACTION-HEAVY DUTY PARTS	CRANKSHAFT, CHANNEL	908.64
		*COMPUTER CHECK TOTAL*	908.64
6/30/2023	ULINE SHIPPING SUPPLY SPEC	TABLES & WORKBENCH	3,650.02
	ULINE SHIPPING SUPPLY SPEC	SHELVING & CABINETS	2,853.63
		*COMPUTER CHECK TOTAL*	6,503.65
6/30/2023	VENTRIS LEARNING LLC	Teacher Manuals	5,600.00
	VENTRIS LEARNING LLC	shipping	420.00
		*COMPUTER CHECK TOTAL*	6,020.00
6/30/2023	WIND SURF & SAIL POOLS,INC	Chemicals for HS Pool	244.40
	WIND SURF & SAIL POOLS,INC	Chlorine for HSN Pool	236.50
	WIND SURF & SAIL POOLS,INC	CHEMICALS FOR HS POOL	426.75
		*COMPUTER CHECK TOTAL*	907.65

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/30/2023	YOUNG SUPPLY COMPANY	Parts for Repairs	392.00
	YOUNG SUPPLY COMPANY	Parts for Repairs	314.00
	YOUNG SUPPLY COMPANY	Parts for Repairs HSN	2,107.80
	YOUNG SUPPLY COMPANY	Parts for Repairs	180.60
	YOUNG SUPPLY COMPANY	Parts for Repairs	182.27
	YOUNG SUPPLY COMPANY	Parts for Repairs	400.00
		*COMPUTER CHECK TOTAL*	3,576.67
6/30/2023	Board Member	BOARD QUARTERLY	1,250.00
		*COMPUTER CHECK TOTAL*	1,250.00
6/30/2023	Board Member	BOARD QUARTERLY	1,250.00
		*COMPUTER CHECK TOTAL*	1,250.00
6/30/2023	DEBRA ROSS	Fit to Dance Class	450.00
		*COMPUTER CHECK TOTAL*	450.00
6/30/2023	Board Member	BOARD QUARTERLY	1,250.00
		*COMPUTER CHECK TOTAL*	1,250.00
6/30/2023	Board Member	BOARD QUARTERLY	1,250.00
		*COMPUTER CHECK TOTAL*	1,250.00
6/30/2023	Board Member	BOARD QUARTERLY	1,250.00
		*COMPUTER CHECK TOTAL*	1,250.00
6/30/2023	A & G CENTRAL MUSIC, INC.	BAND MATERIAL	357.50
		*COMPUTER CHECK TOTAL*	357.50
6/30/2023	A MOVABLE FEAST, INC	RETIREMENT LUNCHEON	990.67
		*COMPUTER CHECK TOTAL*	990.67
6/30/2023	ADRIAN TEAM CAMP	Girls Basketball Camp	4,840.00
		*COMPUTER CHECK TOTAL*	4,840.00
6/30/2023	B & R SPORTING GOODS, INC.	Coaches Gear	40.00
		*COMPUTER CHECK TOTAL*	40.00
6/30/2023	BLUE LAKES CHARTERS & TOUR	BAND CEDAR POINT 5.18.24	800.00
		*COMPUTER CHECK TOTAL*	800.00
6/30/2023	BOUNCE ABOUT RENTALS	Generator	100.00
	BOUNCE ABOUT RENTALS	18ft Slide	325.00
	BOUNCE ABOUT RENTALS	16X20 Moonwalk	175.00
	BOUNCE ABOUT RENTALS	90ft Obstacle Course	650.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
	BOUNCE ABOUT RENTALS	Discount	(125.00)
		*COMPUTER CHECK TOTAL*	1,125.00
6/30/2023	BU CREATIONS AND DESIGN, L	SPECIAL OLYMPIC JERSERYS	304.00
		*COMPUTER CHECK TOTAL*	304.00
6/30/2023	CHARACTER STRONG,LLC	PURPOSEFUL PEOPLE BASIC	5,397.00
		*COMPUTER CHECK TOTAL*	5,397.00
6/30/2023	CHARTWELLS	Gross Product Cost	284,380.96
	CHARTWELLS	Total Rebates	(39,815.42)
	CHARTWELLS	Supervisory & Clerical	16,048.53
	CHARTWELLS	Total Other Costs	3,440.48
	CHARTWELLS	ADM & Fee Expense	17,440.19
		*COMPUTER CHECK TOTAL*	281,494.74
6/30/2023	CLOTHING GRAPHICS	T-Shirts for Camp	734.50
		*COMPUTER CHECK TOTAL*	734.50
6/30/2023	GAME ONE	BASEBALL APPAREL	2,240.00
	GAME ONE	BASEBALL SOCKS	375.00
	GAME ONE	BASEBALL APPAREL	6,410.00
	GAME ONE	BASEBALL APPAREL	3,395.00
		*COMPUTER CHECK TOTAL*	12,420.00
6/30/2023	GLOBAL VENDING GROUP INC	Book vending machine	7,369.00
		*COMPUTER CHECK TOTAL*	7,369.00
6/30/2023	GOPHERMODS,LLC	CHROMEBOOK REPAIRS FOR 9	1,011.00
		*COMPUTER CHECK TOTAL*	1,011.00
6/30/2023	J'S SILKSCREENS	APPAREL-BLACK HISTORY	611.00
		*COMPUTER CHECK TOTAL*	611.00
6/30/2023	JOSTENS	YEARBOOK	351.36
		*COMPUTER CHECK TOTAL*	351.36
6/30/2023	LABELSTOP, INC.	END OF YEAR TSHIRTS	2,488.00
		*COMPUTER CHECK TOTAL*	2,488.00
6/30/2023	META	REGISTRAION FOR THESPIAN	700.00
		*COMPUTER CHECK TOTAL*	700.00
6/30/2023	MICHIGAN STATE UNIVERSITY	JENA TAORMINA 181299409	1,000.00
		*COMPUTER CHECK TOTAL*	1,000.00



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/30/2023	OAKLAND UNIVERSITY	Scholarship	1,000.00
		*COMPUTER CHECK TOTAL*	1,000.00
6/30/2023	PORT HURON KOA/SAWMILL CIT	SAW MILL CITY FIELD TRIP	1,313.00
	PORT HURON KOA/SAWMILL CIT	PIZZA FOR STUDENTS	143.00
		*COMPUTER CHECK TOTAL*	1,456.00
6/30/2023	PRINTING BY JOHNSON	Gotchas - Forms	1,749.41
		*COMPUTER CHECK TOTAL*	1,749.41
6/30/2023	PURDUE UNIVERSITY	Scholarship	3,000.00
		*COMPUTER CHECK TOTAL*	3,000.00
6/30/2023	SCHOOL DEVICE COVERAGE	INSURANCE REFUND	238.00
		*COMPUTER CHECK TOTAL*	238.00
6/30/2023	SEHI COMPUTER PRODUCTS, IN	MAY TONER REPORT	176.04
	SEHI COMPUTER PRODUCTS, IN	TENNISWOOD	550.36
		*COMPUTER CHECK TOTAL*	726.40
6/30/2023	SERVICE PRO	Inspection of Hot Water	237.00
		*COMPUTER CHECK TOTAL*	237.00
6/30/2023	SMART SYSTEMS	CLEANING SUPPLIES	115.35
		*COMPUTER CHECK TOTAL*	115.35
6/30/2023	STAFFORD-SMITH, INC.	REACH IN FREEZER	13,282.00
	STAFFORD-SMITH, INC.	INSTALLATION	450.00
	STAFFORD-SMITH, INC.	CABINET, ENCLOSED CAMBRO	6,124.00
	STAFFORD-SMITH, INC.	SET IN PLACE DELIVERY	525.00
		*COMPUTER CHECK TOTAL*	20,381.00
6/30/2023	STAHL	TRACK PICNIC	1,793.33
		*COMPUTER CHECK TOTAL*	1,793.33
6/30/2023	SYCAMORE HILLS GOLF CLUB	SOFTBALL BANQUET 90X\$18.5	1,665.00
	SYCAMORE HILLS GOLF CLUB	GRATUITY	83.25
	SYCAMORE HILLS GOLF CLUB	End of season Banquet	1,794.00
	SYCAMORE HILLS GOLF CLUB	Competitive Cheer	1,845.00
	SYCAMORE HILLS GOLF CLUB	Girls Soccer	2,222.00
	SYCAMORE HILLS GOLF CLUB	AP TESTING SITE 5/6/23	575.00
	SYCAMORE HILLS GOLF CLUB	AP TESTING SITE 5/6/23	575.00
		*COMPUTER CHECK TOTAL*	8,759.25

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
6/30/2023	TOTAL SPORTS	FIELD TRIP 6/8/2023	2,193.00
	TOTAL SPORTS	FIELD TRIP	80.00
	TOTAL SPORTS	GRATUITY	227.00
	TOTAL SPORTS	DEPOSIT PAID	(200.00)
		*COMPUTER CHECK TOTAL*	<u>2,300.00</u>
6/30/2023	THE VARSITY SHOP	Swim Caps with Logo	1,627.92
	THE VARSITY SHOP	Shipping cost on Caps	28.85
		*COMPUTER CHECK TOTAL*	<u>1,656.77</u>
6/30/2023	VIVIANO FLOWER SHOP, INC.	FUNERAL ARRANGEMENT	103.00
		*COMPUTER CHECK TOTAL*	<u>103.00</u>
6/30/2023	WORKSITE CHAIR MASSAGE	CHAIR MASSAGE 5-5	400.00
	WORKSITE CHAIR MASSAGE	CHAIR MASSAGE 5-5	400.00
		*COMPUTER CHECK TOTAL*	<u>800.00</u>
6/30/2023	AUSTIN KAJY	REFUND CHROMEBOOK CASE	21.00
		*COMPUTER CHECK TOTAL*	<u>21.00</u>
6/30/2023	NIKO ULI	NIKO ULI-SCHOLARSHIP	1,000.00
		*COMPUTER CHECK TOTAL*	<u>1,000.00</u>
6/30/2023	JOSHUA ZAPOR	JAZZ INSTRUCTION SERVICES	1,500.00
		*COMPUTER CHECK TOTAL*	<u>1,500.00</u>
6/30/2023	Board Member	BOARD QUARTERLY	1,250.00
		*COMPUTER CHECK TOTAL*	<u>1,250.00</u>