

L'ANSE CREUSE PUBLIC SCHOOLS
PAYMENTS TO VENDORS FOR FY2025

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
7/1/2024	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	\$ 225.00
		COMPUTER CHECK TOTAL	\$ 225.00
7/1/2024	MISDU	Garnishment	\$ 147.82
	MISDU	Garnishment	\$ 171.26
	MISDU	Garnishment	\$ 9.43
	MISDU	Garnishment	\$ 213.10
	MISDU	Garnishment	\$ 188.28
		COMPUTER CHECK TOTAL	\$ 729.89
7/1/2024	SHERMETA LAW GROUP, PLLC	Garnishment	\$ 623.20
		COMPUTER CHECK TOTAL	\$ 623.20
7/1/2024	STILLMAN LAW OFFICE	S MYERS #090073GC	\$ 181.45
		COMPUTER CHECK TOTAL	\$ 181.45
7/9/2024	BRIGHTLY SOFTWARE, INC	MAINT.ESSENTIALS PRO	\$ 16,241.84
	BRIGHTLY SOFTWARE, INC	TECHNOLOGY ESSENTIALS	\$ 8,278.33
		COMPUTER CHECK TOTAL	\$ 24,520.17
7/9/2024	DELTA NETWORK SERVICES	FORTINET - UNIFIED THREAT	\$ 63,683.88
		COMPUTER CHECK TOTAL	\$ 63,683.88
7/9/2024	EDMENTUM	NWEA MAP & EXACT PATH:	\$ 64,144.00
		COMPUTER CHECK TOTAL	\$ 64,144.00
7/9/2024	FRONTLINE TECHNOLOGIES GRO	Absence & Time Solution	\$ 23,068.40
	FRONTLINE TECHNOLOGIES GRO	Absence & Time Solution	\$ 12,975.98
		COMPUTER CHECK TOTAL	\$ 36,044.38
7/9/2024	GLOBAL COMPLIANCE NETWORK,	GCN Tutorial Package	\$ 1,680.00
		COMPUTER CHECK TOTAL	\$ 1,680.00
7/9/2024	GOENGINEER, INC	SOLIDWORKS RENEWAL	\$ 2,400.00
	GOENGINEER, INC	Solidworks Renewal	\$ 4,800.00
	GOENGINEER, INC	3yr Subscription Discount	\$ (1,440.00)
		COMPUTER CHECK TOTAL	\$ 5,760.00
7/9/2024	LANSWEEPER INC	Lansweeper Starter	\$ 4,000.00
		COMPUTER CHECK TOTAL	\$ 4,000.00
7/9/2024	LINDNER TECHNOLOGY GROUP,I	SOFTWARE MAINTENANCE FOR	\$ 4,823.50

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
		COMPUTER CHECK TOTAL	\$ 38,000.00
7/24/2024	POWERVAC OF MICHIGAN, INC	Jet Vac Multiple Trench	\$ 8,931.00
	POWERVAC OF MICHIGAN, INC	Jet Vac Multiple Basins	\$ 3,252.00
	POWERVAC OF MICHIGAN, INC	Pumped Down Sanitary	\$ 3,801.50
		COMPUTER CHECK TOTAL	\$ 15,984.50
7/24/2024	PRIORITY WASTE LLC	Trash Pick Up for the	\$ 6,069.33
		COMPUTER CHECK TOTAL	\$ 6,069.33
7/24/2024	PARTNERS IN ARCHITECTURE,	Architecture Summary	\$ 2,131.10
	PARTNERS IN ARCHITECTURE,	Architecture Summary	\$ 4,276.22
	PARTNERS IN ARCHITECTURE,	Architecture Summary	\$ 4,765.73
	PARTNERS IN ARCHITECTURE,	Architecture Summary	\$ 4,416.53
		COMPUTER CHECK TOTAL	\$ 15,589.58
7/24/2024	UNIVERSITY OF DETROIT MERC	MORGAN JONES SCHOLARSHIP	\$ 1,000.00
		COMPUTER CHECK TOTAL	\$ 1,000.00
7/31/2024	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	\$ 188.00
		COMPUTER CHECK TOTAL	\$ 188.00
7/31/2024	MISDU	Garnishment	\$ 147.82
	MISDU	Garnishment	\$ 171.26
	MISDU	Garnishment	\$ 9.43
	MISDU	Garnishment	\$ 213.10
	MISDU	Garnishment	\$ 188.28
		COMPUTER CHECK TOTAL	\$ 729.89
7/31/2024	SHERMETA LAW GROUP, PLLC	Garnishment	\$ 629.37
		COMPUTER CHECK TOTAL	\$ 629.37