

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	Garnishment	\$ 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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 4,112.43</b>
7/10/2024	LESLIE TIRE	2023-24 TIRES	\$ 463.00
	LESLIE TIRE	2023-24 TIRES	\$ 980.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 1,443.00</b>
7/10/2024	LINDE GAS & EQUIPMENT INC.	Cylinder Rental	\$ 220.52
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 220.52</b>
7/10/2024	MACOMB COUNTY DEPARTMENT O	Traffic Signal Maintenanc	\$ 3,369.52
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 3,369.52</b>
7/10/2024	MACOMB COUNTY TREASURER	Resident Tax refund	\$ 4,003.66
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 4,003.66</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 15,568.24</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 1,773.09</b>
7/10/2024	NIGHTLOCK	Nightlock Lockdowns	\$ 25,011.75
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 25,011.75</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 6,416.39</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 1,929.38</b>
7/10/2024	SERVICE PRO	Grease Trap Cleaning	\$ 3,272.00
	SERVICE PRO	Drain Clean Out MSC	\$ 5,257.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 8,529.00</b>
7/10/2024	INNOVISTA LLC-DBA SOFTLINE	PIP Resurface - Carkenord	\$ 29,440.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 29,440.00</b>
7/10/2024	THERMAL-NETICS, INC.	Chiller Repairs at Green	\$ 759.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 759.00</b>
7/10/2024	TIMBERLINE SERVICES	Installation of wireless	\$ 893.74
	TIMBERLINE SERVICES	Installation of wireless	\$ 893.74
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 1,787.48</b>
7/10/2024	TRACTION-HEAVY DUTY PARTS	SCOTSEALS	\$ 226.56
	TRACTION-HEAVY DUTY PARTS	AIR CHAMBERS	\$ 315.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 541.56</b>
7/10/2024	UNITY SCHOOL BUS PARTS	2023-24 REPAIR PARTS	\$ 9.95
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 9.95</b>
7/10/2024	WASHINGTON ELEVATOR COMPAN	Weed Control for District	\$ 6,250.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 6,250.00</b>
7/10/2024	WEINGARTZ SUPPLY CO INC	Tractor Repair	\$ 242.67
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 242.67</b>
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
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 801.50</b>
7/10/2024	YEO & YEO PC	Annual Audit	\$ 5,000.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>\$ 5,000.00</b>

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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



DATE	VENDOR NAME	DESCRIPTION	AMOUNT
12/13/2024	VANEERDEN FOODSERVICE COMP	TENNISWOOD	575.45
		<b>*COMPUTER CHECK TOTAL*</b>	<b>575.45</b>
12/17/2024	HABLE & FREW, PLC/MARTIN W	Garnishment	929.75
		<b>*COMPUTER CHECK TOTAL*</b>	<b>929.75</b>
12/17/2024	HOLZMAN LAW, PLLC	Garnishment	114.45
		<b>*COMPUTER CHECK TOTAL*</b>	<b>114.45</b>
12/17/2024	JEFFERSON CAPITAL SYSTEMS,	AMBER SMITH #230321	258.83
		<b>*COMPUTER CHECK TOTAL*</b>	<b>258.83</b>
12/17/2024	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	237.00
		<b>*COMPUTER CHECK TOTAL*</b>	<b>237.00</b>
12/17/2024	MISDU	Garnishment	465.98
	MISDU	Garnishment	124.83
	MISDU	Garnishment	171.26
	MISDU	Garnishment	9.43
	MISDU	Garnishment	213.10
	MISDU	Garnishment	188.28
		<b>*COMPUTER CHECK TOTAL*</b>	<b>1,172.88</b>
12/17/2024	STILLMAN LAW OFFICE	Garnishment	159.25
	STILLMAN LAW OFFICE	Garnishment	176.36
		<b>*COMPUTER CHECK TOTAL*</b>	<b>335.61</b>
12/17/2024	VELO LAW OFFICE	Garnishment	144.05
		<b>*COMPUTER CHECK TOTAL*</b>	<b>144.05</b>