8-11-25

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
8/12/25	ABSOPURE WATER COMPANY		
	Supl - Teaching		28.00
		*TOTAL	28.00
8/12/25	ACE TRANSPORTATION INC.		
	Supl - Other		1,944.00
	Supl - Other		702.00
		*TOTAL	2,646.00
8/12/25	AMAZON CAPITAL SERVICES, INC		
	Supl - Teaching		12.10
	Supl - Teaching		6.95
	Supl - Office		17.99
	Supl - Office		25.99
	Supl - Office		7.99
	Supl - Office		18.04
	Supl - Office		1.30-
	Supl - Office		137.23
	Supl - Teaching		20.89
	Supl - Teaching		7.49
	Supl - Textbooks		49.36
	Supl - Textbooks		23.96
	Supl - Textbooks		78.36
	Supl - Textbooks		83.96
	Supl - Textbooks		139.96
	Supl - Textbooks		75.56
	Supl - Textbooks		63.96
	Supl - Textbooks		31.92
	Supl - Textbooks		27.28
	Supl - Textbooks		27.80
	Supl - Textbooks		26.44
	Supl - Textbooks		35.80
	Supl - Textbooks		59.96
	Supl - Teaching		121.52
	Supl - Teaching		13.49
	Supl - Office		7.99-
	Supl - Office		25.99-
	Supl - Office		1.30
	Supl - Teaching		9.49
	Supl - Teaching		8.99
	Supl - Teaching		9.99
	Oth Exp - Misc Exp		10.18
	Oth Exp - Misc Exp		7.64
	Oth Exp - Misc Exp		17.09
	Supl - Teaching		24.67
	Supl - Teaching		13.48
	Supl - Teaching		26.70
	Supl - Teaching		13.81
	Supl - Teaching		38.10
	Supl - Teaching		29.49
	Supl - Teaching		19.89

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
8/12/25	AMAZON CAPITAL SERVICES, INC		
	Supl - Teaching		67.98
	Supl - Office		6.47
	Supl - Office		19.99
	Supl - Office		20.26
	Supl - Office		8.99
	Supl - Office		25.99
	Supl - Office		17.99
	Supl - Office		12.89-
	Supl - Office		2.99
	Supl - Textbooks		5.99
	Supl - Textbooks		67.92
	Supl - Textbooks		51.36
	Supl - Textbooks		19.94
	Supl - Office		99.28
	Supl - Teaching		9.69
		*TOTAL	1,721.49
8/12/25	AT&T		
	Pur Ser - Telephone		535.68
	Oth Exp - Misc Exp		42.51
	Pur Ser - Repr Land/Bldg		467.61
	Supl - Teaching		170.04
	Pur Ser - Repr Land/Bldg		678.89
	Pur Ser - Repr Veh/Bus		254.85
		*TOTAL	2,149.58
8/12/25	BIG LAKES LAWNCARE		
	Pur Ser - Repr Land/Bldg		2,450.00
	Supl - Misc & Material		104.00
	Pur Ser - Repr Land/Bldg		35,046.88
	Pur Ser - Repr Land/Bldg		750.00
	Supl - Misc & Material		469.00
	Supl - Misc & Material		487.50
	Supl - Misc & Material		457.05
		*TOTAL	39,764.43
8/12/25	BOWYER AND MIDGARD P.C. BOWER, MIDGARD, NANCY & KANE - DBA		
	Pur Ser - Legal		825.00
		*TOTAL	825.00
8/12/25	BURKES SPORT HAVEN, INC		
	Supl - Misc & Material		328.00
	Supl - Misc & Material		1,040.00
	Supl - Misc & Material		680.00
	Supl - Misc & Material		680.00
		*TOTAL	2,728.00
8/12/25	CHARTER TOWNSHIP OF CLINTON WATER DEPARTMENT		
	Pur Ser - Water Sewage		1,950.32
	Pur Ser - Water Sewage		733.79

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
8/12/25	CHARTER TOWNSHIP OF CLINTON WATER DEPARTMENT		
	Pur Ser - Water Sewage		163.72
	Pur Ser - Water Sewage		2,699.04
	Pur Ser - Water Sewage		497.96
	Pur Ser - Water Sewage		282.34
	Pur Ser - Water Sewage		334.80
	Pur Ser - Water Sewage		722.56
	Pur Ser - Water Sewage		4,145.46
	Pur Ser - Water Sewage		3,471.66
	Pur Ser - Water Sewage		42.05
	Pur Ser - Water Sewage		525.71
	Pur Ser - Water Sewage		542.88
	Pur Ser - Water Sewage		70.82
	Pur Ser - Water Sewage		745.02
	Pur Ser - Water Sewage		486.73
		*TOTAL	17,414.86
8/12/25	COUNTY OF MACOMB FINANCE DEPARTMENT		
	Pur Ser - Management		12,353.00
		*TOTAL	12,353.00
8/12/25	DELUXE SMALL BUSINESS SALES, INC		
	Supl - Office		475.00
	Supl - Office		168.14
		*TOTAL	643.14
8/12/25	DTE ELECTRIC COMPANY DTE ENERGY-DBA		
	Pur Ser - Telephone		363.75
		*TOTAL	363.75
8/12/25	DTE ENERGY COMPANY		
	Supl - Electricity		552.35
		*TOTAL	552.35
8/12/25	FIELD PAINTING LLC		
	Supl - Misc & Material		1,640.00
		*TOTAL	1,640.00
8/12/25	GFL ENVIRONMENTAL RECYCLING SVC,LLC ROYAL OAK RECYCLING-DBA		
	Oth Exp - Misc Exp		600.00
		*TOTAL	600.00
8/12/25	INCWEBS, INC.		
	Software Maintenance Agrm		1,791.00
	Software Maintenance Agrm		1,017.00
	Software Maintenance Agrm		150.00
		*TOTAL	2,958.00
8/12/25	J.W. PEPPER & SON, INC.		
	Supl - Teaching		38.89
	Supl - Teaching		15.90

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
8/12/25	J.W. PEPPER & SON, INC.		
	Supl - Teaching		52.80
	Supl - Teaching		50.50
	Supl - Teaching		93.64
		*TOTAL	251.73
8/12/25	MACOMB COUNTY CHAMBER OF COMMERCE		
	Pur Ser - Other Prof/Tech		335.00
		*TOTAL	335.00
8/12/25	MCW PARTNERS LLC MICHIGAN CLEAR WATER LLC-DBA		
	Oth Exp - Misc Exp		150.00
	Oth Exp - Misc Exp		150.00
		*TOTAL	300.00
8/12/25	METRO DETROIT BUREAU OF SCHOOL STUDIES,INC		
	Pur Ser - Other Prof/Tech		3,950.00
		*TOTAL	3,950.00
8/12/25	MICHIGAN ASSOCIATION OF SUPERINTENDENTS & ADMINISTRATORS		
	Pur Ser - Other Prof/Tech		2,651.25
		*TOTAL	2,651.25
8/12/25	MICHIGAN ASSOCIATION OF SCHOOL BOARDS		
	Pur Ser - Other Prof/Tech		10,856.34
	Pur Ser - Other Prof/Tech		437.00
		*TOTAL	11,293.34
8/12/25	MICHIGAN ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS		
	Pur Ser - Other Prof/Tech		500.00
		*TOTAL	500.00
8/12/25	MICHIGAN SCHOOLS ENERGY COOPERATIVE		
	Supl - Heating Fuel		2,975.92
	Supl - Heating Fuel		230.46
	Supl - Heating Fuel		444.44
	Supl - Heating Fuel		115.43
	Supl - Heating Fuel		178.61
	Supl - Heating Fuel		219.73
	Supl - Heating Fuel		5,498.85
	Supl - Heating Fuel		602.38
	Supl - Heating Fuel		64.03
	Supl - Heating Fuel		210.19
	Supl - Heating Fuel		1,578.87
	Supl - Heating Fuel		250.00
	Supl - Heating Fuel		82.06
	Supl - Heating Fuel		330.60
	Supl - Heating Fuel		70.14
	Supl - Heating Fuel		952.27
	Supl - Heating Fuel		578.63
	Supl - Heating Fuel		617.29

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
8/12/25	MICHIGAN SCHOOLS ENERGY COOPERATIVE		
	Supl - Heating Fuel		818.60
	Supl - Heating Fuel		482.00
	Supl - Heating Fuel		2,690.05
	Supl - Heating Fuel		301.63
	Supl - Heating Fuel		158.28
	Supl - Heating Fuel		25.51
	Supl - Heating Fuel		765.46
	Supl - Heating Fuel		914.43
	Supl - Heating Fuel		344.30
	Supl - Heating Fuel		954.69
	Supl - Heating Fuel		1,629.50
		*TOTAL	24,084.35
8/12/25	NATIONAL ASSOCIATION FOR PUPIL TRANSPORTATION-NAPT		
	Pur Ser - Workshops/Conf		125.00
		*TOTAL	125.00
8/12/25	NEOLA		
	Pur Ser - Management		795.00
		*TOTAL	795.00
8/12/25	NEWTON CRANE ROOFING,INC		
	Pur Ser - Repr Land/Bldg		655.00
	Pur Ser - Repr Land/Bldg		665.00
	Pur Ser - Repr Land/Bldg		365.00
	Pur Ser - Repr Land/Bldg		525.00
		*TOTAL	2,210.00
8/12/25	O'REILLY AUTO PARTS		
	Supl - Repair Parts		10.99
	Supl - Repair Parts		10.99
	Supl - Repair Parts		10.99
	Supl - Repair Parts		12.99
	Supl - Repair Parts		7.59
	Supl - Repair Parts		7.59
	Supl - Repair Parts		393.98
	Supl - Repair Parts		44.00
	Supl - Repair Parts		22.00-
	Supl - Repair Parts		22.00-
		*TOTAL	455.12
8/12/25	PERISCOPE HOLDINGS, INC		
	Oth Exp - Misc Exp		655.00
		*TOTAL	655.00
8/12/25	RANDAZZO FRESH MARKET		
	Supl - Misc & Material		2,664.00
	Supl - Misc & Material		100.00
		*TOTAL	2,764.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
8/12/25	ASCENSION ST JOHN HOSP ASCENSION MICH EMPLOYER SOLUTIONS		
	Reimbursement For Emplyee		62.00
	Reimbursement For Emplyee		180.00
	Reimbursement For Emplyee		90.00
	Reimbursement For Emplyee		180.00
	Reimbursement For Emplyee		90.00
		*TOTAL	602.00
8/12/25	STAPLES CONTRACT & COMMERCIAL, INC		
	Supl - Office		202.56
	Supl - Office		108.51
	Supl - Office		134.76
	Supl - Office		35.18
	Supl - Office		15.01
		*TOTAL	496.02
8/12/25	SWAY MEDICAL INC		
	Pur Ser - Management		172.98
		*TOTAL	172.98
8/12/25	SWEETWATER SOUND HOLDINGS LLC SWEETWATER SOUND LLC-DBA		
	Pur Ser - Repr Land/Bldg		1,303.01
	Pur Ser - Repr Land/Bldg		43.15
	Pur Ser - Repr Land/Bldg		43.15-
		*TOTAL	1,303.01
8/12/25	TRAFFIC SAFETY ASSOCIATION OF MACOMB COUNTY		
	Pur Ser - Other Prof/Tech		100.00
		*TOTAL	100.00
8/12/25	UNITY SCHOOL BUS PARTS		
	Supl - Repair Parts		403.50
		*TOTAL	403.50
8/12/25	VASHCO LAWN CARE, LLC		
	Pur Ser - Repr Other		3,650.00
		*TOTAL	3,650.00
8/12/25	WEINGARTZ SUPPLY COMPANY, INC WEINGARTZ-DBA		
	Supl - Repair Parts		789.59
	Supl - Repair Parts		29.59
		*TOTAL	819.18
8/12/25	ZONAR SYSTEMS, INC		
	Software Maintenance Agrm		429.20
		*TOTAL	429.20
8/12/25	DENNIS E. SWARTZ		
	Pur Ser - Repr Other		345.00
		*TOTAL	345.00

8-11-25

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
8/12/25	313 MOBILE MOVIE NIGHT LLC		
	Oth Exp - Misc Exp		470.00
		*TOTAL	470.00
*TOTAL General Fund			145,548.28

OB 8-18-25

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
8/19/25	ADVANCED LIGHTING AND SOUND, INC		
	Supl - Misc & Material		3,314.00
		*TOTAL	3,314.00
8/19/25	AMAZON CAPITAL SERVICES, INC		
	Supl - Office		8.98
	Supl - Office		19.99
	Supl - Office		2.99
	Supl - Office		3.71-
	Supl - Misc & Material		18.49
	Supl - Misc & Material		19.79
	Oth Exp - Misc Exp		1,350.81
	Oth Exp - Misc Exp		179.97
	Supl - Office		24.69-
	Supl - Teaching		22.99
	Supl - Teaching		8.59
	Supl - Teaching		2.00-
	Supl - Office		6.29
	Supl - Office		25.46
	Supl - Office		49.99
	Supl - Office		79.02
	Supl - Office		23.98
	Pur Ser - Repr Equipment		78.99
	Supl - Misc & Material		32.50
	Supl - Misc & Material		2.99
	Supl - Misc & Material		19.98
	Supl - Misc & Material		18.01
	Supl - Misc & Material		31.96
	Supl - Misc & Material		33.48
	Supl - Misc & Material		52.38
	Supl - Misc & Material		19.98
	Supl - Misc & Material		16.26
	Supl - Misc & Material		13.58
	Supl - Misc & Material		15.18
	Supl - Office		5.47
	Supl - Office		7.95
	Supl - Office		9.05
	Supl - Office		20.69
	Supl - Office		17.99-
	Supl - Teaching		39.49
	Supl - Teaching		78.83
	Pur Ser - Repr Land/Bldg		25.98
	Supl - Teaching		135.92
	Supl - Teaching		57.00
		*TOTAL	2,484.62
8/19/25	AQUATIC SOURCE		
	Pur Ser - Repr Equipment		1,093.77
	Pur Ser - Repr Equipment		1,080.00
		*TOTAL	2,173.77

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
8/19/25	ARCH ENVIRONMENTAL GROUP, INC.		
	Pur Ser - Repr Land/Bldg		5,064.63
	Pur Ser - Repr Land/Bldg		1,434.00
		*TOTAL	6,498.63
8/19/25	B & D DRYWALL		
	Supl - Misc Hardware/Tool		517.83
	Supl - Misc & Material		296.16
		*TOTAL	813.99
8/19/25	B & W LANDSCAPE & PATIO SUPPLY		
	Supl - Misc & Material		236.00
	Supl - Misc & Material		340.00
	Supl - Misc & Material		680.00
		*TOTAL	1,256.00
8/19/25	PEARISON INC DBA-BAND SHOPPE/SUPERIOR CHEER/		
	Pur Ser - Repr Land/Bldg		4,152.00
	Pur Ser - Repr Land/Bldg		814.80
		*TOTAL	4,966.80
8/19/25	BASIC		
	Oth Exp - Misc Exp		657.20
		*TOTAL	657.20
8/19/25	BEST PLUMBING SPECIALTIES, INC.		
	Supl - Merchandise		394.04
		*TOTAL	394.04
8/19/25	BIRCH RUN AREA SCHOOLS		
	Oth Exp - Due & Fees		75.00
	Oth Exp - Due & Fees		75.00
		*TOTAL	150.00
8/19/25	VARSITY BRANDS HOLDING CO., INC BSN SPORTS, LLC DBA US GAMES		
	Supl - Misc & Material		1,065.87
	Supl - Misc & Material		1,803.78
	Supl - Misc & Material		2,459.70
	Supl - Misc & Material		1,229.85
	Supl - Misc & Material		573.93
	Supl - Misc & Material		245.97
	Supl - Misc & Material		1,065.87
	Supl - Misc & Material		1,803.78
	Supl - Misc & Material		2,459.70
	Supl - Misc & Material		1,229.85
	Supl - Misc & Material		573.93
	Supl - Misc & Material		245.97
		*TOTAL	14,758.20
8/19/25	BURKES SPORT HAVEN, INC		
	Supl - Misc & Material		750.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
8/19/25	BURKES SPORT HAVEN, INC		
	Supl - Misc & Material		250.00
	Supl - Misc & Material		250.00
		*TOTAL	1,250.00
8/19/25	CDW LLC CDW GOVT LLC/CDW GOVT-DBA		
	Pur Ser-CopyR/Softwar Lic		39,071.00
		*TOTAL	39,071.00
8/19/25	CENGAGE LEARNING, INC		
	Supl - Library Books		50.00
		*TOTAL	50.00
8/19/25	CENTRAL MICHIGAN PAPER		
	Supl - Teaching		2,787.50
	Supl - Teaching		1,921.50
		*TOTAL	4,709.00
8/19/25	CHAPTER 13 TRUSTEE		
	Misc Payroll Ded		197.41
		*TOTAL	197.41
8/19/25	CHIPPEWA VALLEY EDUCATIONAL FOUNDATION		
	Educational Found w/h		84.00
		*TOTAL	84.00
8/19/25	CLEAR RATE COMMUNICATIONS INC.		
	Pur Ser - Telephone		2,925.45
		*TOTAL	2,925.45
8/19/25	CONTRACTORS PIPE AND SUPPLY CORP		
	Supl - Merchandise		12.33
	Supl - Merchandise		181.31
		*TOTAL	193.64
8/19/25	DECKER INC. DECKER EQUIPMENT/SCHOOL FIX		
	Supl - Misc & Material		51.20
	Supl - Misc & Material		11.16
		*TOTAL	62.36
8/19/25	DOWNRIVER REFRIGERATION		
	Supl - Merchandise		1,413.22
	Supl - Merchandise		135.60
	Supl - Merchandise		868.00
		*TOTAL	2,416.82
8/19/25	DTE ENERGY COMPANY		
	Supl - Electricity		17.65
		*TOTAL	17.65
8/19/25	EISENHOWER HIGH SCHOOL ATHLETICS		

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
8/19/25	EISENHOWER HIGH SCHOOL ATHLETICS		
	Oth Exp - Due & Fees		125.00
		*TOTAL	125.00
8/19/25	FIBER LINK INC		
	Pur Ser - MIS		1,023.75
		*TOTAL	1,023.75
8/19/25	FOUR5 INK LC		
	Pur Ser -Printing/Binding		342.00
	Pur Ser -Printing/Binding		140.00
	Pur Ser -Printing/Binding		40.00-
		*TOTAL	442.00
8/19/25	GRANITE TELECOMMUNICATIONS LLC		
	Pur Ser - Telephone		46.07
	Pur Ser - Telephone		90.39
	Pur Ser - Telephone		92.06
	Pur Ser - Telephone		92.06
	Pur Ser - Telephone		90.39
	Pur Ser - Telephone		182.36
	Pur Ser - Telephone		90.39
	Pur Ser - Telephone		178.99
	Pur Ser - Telephone		90.39
	Pur Ser - Telephone		90.39
	Pur Ser - Telephone		90.39
	Pur Ser - Telephone		90.39
	Pur Ser - Telephone		90.39
	Pur Ser - Telephone		90.39
	Pur Ser - Telephone		90.39
	Pur Ser - Telephone		90.39
	Pur Ser - Telephone		170.12
	Pur Ser - Telephone		90.39
	Pur Ser - Telephone		90.39
	Pur Ser - Telephone		182.36
	Pur Ser - Telephone		178.99
	Pur Ser - Telephone		110.20
		*TOTAL	2,408.28
8/19/25	GRAYBAR ELECTRIC		
	Supl - Misc & Material		368.64
	Supl - Misc & Material		453.60
	Supl - Misc & Material		1,377.65
	Supl - Misc & Material		718.40
	Supl - Misc & Material		566.70
	Supl - Misc & Material		201.40
	Supl - Misc & Material		507.50
	Supl - Misc & Material		21.20
	Supl - Misc & Material		648.00
	Supl - Misc & Material		472.50
	Supl - Misc & Material		1,417.96

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
8/19/25	GRAYBAR ELECTRIC		
	Supl - Misc & Material		1,141.40-
		*TOTAL	5,612.15
8/19/25	GREAT LAKES POWER & LIGHTING, INC		
	Pur Ser - Repr Land/Bldg		9,384.48
		*TOTAL	9,384.48
8/19/25	GREAT LAKES SECURITY HARDWARE		
	Pur Ser - Repr Land/Bldg		205.57
		*TOTAL	205.57
8/19/25	HICKEY LEADERSHIP GROUP		
	Oth Exp - Due & Fees		125.00
		*TOTAL	125.00
8/19/25	BD OF ED-OAKLAND CO MILFORD TWP HURON VALLEY SCHOOLS		
	Oth Exp - Due & Fees		125.00
	Oth Exp - Due & Fees		125.00
		*TOTAL	250.00
8/19/25	INTEGRITY TESTING & SAFETY ADMINISTRATORS		
	Reimbursement For Emplyee		525.00
		*TOTAL	525.00
8/19/25	J.W. PEPPER & SON, INC.		
	Supl - Teaching		140.99
	Supl - Teaching		27.50
		*TOTAL	168.49
8/19/25	JOSTENS, INC		
	Pur Ser - Rent Other		15.45
		*TOTAL	15.45
8/19/25	LAKE FENTON HIGH SCHOOL ATTN: ATHLETICS		
	Oth Exp - Due & Fees		90.00
	Oth Exp - Due & Fees		90.00
		*TOTAL	180.00
8/19/25	OMAN HARDWARE ENTERPRISES, INC MACOMB ACE HARDWARE-DBA		
	Supl - Merchandise		40.57
		*TOTAL	40.57
8/19/25	MASTERLIBRARY.COM LLC		
	Pur Ser - Repr Land/Bldg		22,000.00
		*TOTAL	22,000.00
8/19/25	MC SHINE CLEANING & RESTORATION SERVICES LLC		
	Pur Ser - Repr Land/Bldg		2,975.00
	Pur Ser - Repr Land/Bldg		2,975.00
	Pur Ser - Repr Land/Bldg		34.13

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
8/19/25	MC SHINE CLEANING & RESTORATION SERVICES LLC		
		*TOTAL	5,984.13
8/19/25	MCW PARTNERS LLC MICHIGAN CLEAR WATER LLC-DBA		
	Supl - Misc & Material		150.00
		*TOTAL	150.00
8/19/25	PERFORMANCE HEALTH SUPPLY,INC - DBA MEDCO SUPPLY/MASUNE&SURGICAL SUP		
	Pur Ser - Management		65.83
	Pur Ser - Management		15.49
	Pur Ser - Management		8.18
	Pur Ser - Management		31.00
	Pur Ser - Management		45.00
	Pur Ser - Management		62.40
	Pur Ser - Management		4.85
	Pur Ser - Management		4.85
	Pur Ser - Management		169.26
	Pur Ser - Management		38.96
	Pur Ser - Management		14.37
	Pur Ser - Management		65.83
		*TOTAL	526.02
8/19/25	MICHIGAN ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS		
	Oth Exp - Misc Exp		1,100.00
		*TOTAL	1,100.00
8/19/25	MICHIGAN DEPARTMENT OF LABOR BUREAU OF CONSTRUCTION CODES		
	Pur Ser - Repr Land/Bldg		293.55
		*TOTAL	293.55
8/19/25	MICHIGAN SCHOOLS ENERGY COOPERATIVE		
	Supl - Electricity		5,658.90
	Supl - Electricity		2,869.75
	Supl - Electricity		5,148.52
	Supl - Electricity		18,648.85
	Supl - Electricity		14,497.49
	Supl - Electricity		4,345.52
	Supl - Electricity		5,205.42
	Supl - Electricity		51,840.70
	Supl - Electricity		7,011.66
	Supl - Electricity		6,283.47
	Supl - Electricity		19,668.98
	Supl - Electricity		3,348.63
	Supl - Electricity		8,104.99
	Supl - Electricity		14,710.93
	Supl - Electricity		4,013.61
	Supl - Electricity		5,388.28
	Supl - Electricity		12,888.13
	Supl - Electricity		1,328.98
	Supl - Electricity		12,666.36
	Supl - Electricity		5,165.27

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
8/19/25	MICHIGAN SCHOOLS ENERGY COOPERATIVE		
	Supl - Electricity		38.27
	Supl - Electricity		16.63
	Supl - Electricity		14,007.15
	Supl - Electricity		80,102.28
	Supl - Electricity		5.00
	Supl - Electricity		5.00
	Supl - Electricity		5.00
	Supl - Electricity		5.00
	Supl - Electricity		5.00
	Supl - Electricity		5.00
	Supl - Electricity		5.00
	Supl - Electricity		10.00
	Supl - Electricity		5.00
	Supl - Electricity		5.00
	Supl - Electricity		5.00
	Supl - Electricity		5.00
	Supl - Electricity		5.00
		*TOTAL	303,028.77
8/19/25	MSBOA - STATE LEVEL ATTN: PAUL LICHOU		
	Supl - Teaching		375.00
		*TOTAL	375.00
8/19/25	NORTHSTAR FACILITY SERVICES INC NORTHSTAR MAT SERVICE-DBA		
	Pur Ser - Rent Other		768.30
		*TOTAL	768.30
8/19/25	NUCO2 INC		
	Supl - Misc & Material		222.01
	Supl - Misc & Material		257.05
		*TOTAL	479.06
8/19/25	OAKLAND UNIVERSITY		
	Oth Exp - Due & Fees		200.00
	Oth Exp - Due & Fees		200.00
		*TOTAL	400.00
8/19/25	OWEN TREE SERVICE		
	Pur Ser - Repr Land/Bldg		4,900.00
	Pur Ser - Repr Land/Bldg		1,281.42
	Pur Ser - Repr Land/Bldg		1,423.80
		*TOTAL	7,605.22
8/19/25	POWERVAC OF MICHIGAN INC ABLE GREASE TRAP SERVICE DBA		
	Pur Ser - Repr Land/Bldg		3,387.00
		*TOTAL	3,387.00
8/19/25	QUADIENT LEASING USA, INC		
	Pur Ser - Mail/Postage		568.50
		*TOTAL	568.50

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
8/19/25	SALINGER ELECTRIC CO INC SALINGER ELECTRIC SUPPLY CO-DBA		
	Supl - Merchandise		118.80
	Supl - Merchandise		167.08
		*TOTAL	285.88
8/19/25	SKYBOX SPORTS NETWORK INC RISE DISPLAY - DBA		
	Software Maintenance Agrm		960.00
		*TOTAL	960.00
8/19/25	SNAP-ON INDUSTRIAL		
	Software Maintenance Agrm		1,231.00
		*TOTAL	1,231.00
8/19/25	TELEMEDIA LLC TPC TRAINING/SCHOOLCRAFT/SP2-DBA		
	Pur Ser-CopyR/Softwar Lic		449.00
	Pur Ser-CopyR/Softwar Lic		225.00
		*TOTAL	674.00
8/19/25	STAPLES CONTRACT & COMMERCIAL, INC		
	Supl - Office		91.58
	Supl - Office		27.14
	Supl - Teaching		7.38
	Supl - Office		12.36
	Supl - Teaching		28.80
	Supl - Teaching		174.26
	Supl - Teaching		69.45
	Supl - Office		314.63
	Supl - Misc & Material		32.07
	Supl - Teaching		40.64
	Supl - Office		606.01
	Supl - Teaching		25.85
	Supl - Teaching		100.70
		*TOTAL	1,530.87
8/19/25	STATE OF MICHIGAN DEPARTMENT OF STATE POLICE		
	Pur Ser - Staff		1,008.00
		*TOTAL	1,008.00
8/19/25	STUDENT ACHIEVEMENT MEDIA		
	Pur Ser - Advertisement		5,000.00
		*TOTAL	5,000.00
8/19/25	STUKENT, INC		
	Pur Ser-CopyR/Softwar Lic		2,895.00
		*TOTAL	2,895.00
8/19/25	SWEETWATER SOUND HOLDINGS LLC SWEETWATER SOUND LLC-DBA		
	Pur Ser - Repr Land/Bldg		1,299.99
	Pur Ser - Repr Land/Bldg		39.99
	Pur Ser - Repr Land/Bldg		1,379.99

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
8/19/25	SWEETWATER SOUND HOLDINGS LLC SWEETWATER SOUND LLC-DBA		
	Pur Ser - Repr Land/Bldg		1,599.99
	Pur Ser - Repr Land/Bldg		63.98
	Pur Ser - Repr Land/Bldg		17.99
	Pur Ser - Repr Land/Bldg		136.07
	Pur Ser - Repr Land/Bldg		136.07-
	Pur Ser - Repr Land/Bldg		167.99
	Pur Ser - Repr Land/Bldg		11.47
	Pur Ser - Repr Land/Bldg		11.47-
		*TOTAL	4,569.92
8/19/25	TAYLOR BROTHERS DOOR LOCK LLC NIGHTLOCK-DBA		
	Supl - Misc Hardware/Tool		319.63
		*TOTAL	319.63
8/19/25	TEC GROUP, INC		
	Pur Ser - Instr		501.50
		*TOTAL	501.50
8/19/25	THERMALNETICS, INC		
	Supl - Merchandise		1,346.33
	Pur Ser - Repr Land/Bldg		15,533.00
	Supl - Merchandise		935.00
	Pur Ser - Repr Land/Bldg		4,230.00
		*TOTAL	22,044.33
8/19/25	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
	Pur Ser - MIS		1,907.36
		*TOTAL	1,907.36
8/19/25	DARYL DOMBROWSKI TROPICAL POPSICLE-DBA		
	Oth Exp - Misc Exp		300.00
		*TOTAL	300.00
8/19/25	UKG INC		
	Oth Exp - Misc Exp		53.28-
	Oth Exp - Misc Exp		7,500.00
	Oth Exp - Misc Exp		900.00
	Oth Exp - Misc Exp		53.28
		*TOTAL	8,400.00
8/19/25	WASTE MANAGEMENT-EAST		
	Pur Ser - Waste Disposal		40.50
		*TOTAL	40.50
8/19/25	WELTMAN, WEINBERG & REIS CO LPA		
	Misc Payroll Ded		681.85
		*TOTAL	681.85
8/19/25	MANSON WESTERN, LLC WESTERN PSYCHOLOGICAL SERVICES(WPS)		
	Supl - Teaching		292.00

8/18/25

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
8/19/25	MANSON WESTERN, LLC WESTERN PSYCHOLOGICAL SERVICES(WPS)		
	Supl - Teaching		292.00
		*TOTAL	584.00
	*TOTAL General Fund		508,549.71

8.25.25

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
8/26/25	ABSOPURE WATER COMPANY		
	Oth Exp - Misc Exp		12.00
	Oth Exp - Misc Exp		12.00
	Oth Exp - Misc Exp		12.00
	Oth Exp - Misc Exp		12.00
	Oth Exp - Misc Exp		12.00
	Oth Exp - Misc Exp		12.00
	Supl - Misc & Material		329.50
		*TOTAL	401.50
8/26/25	ALL COURT INC		
	Pur Ser - Repr Equipment		1,938.00
	Pur Ser - Repr Equipment		1,490.00
	Pur Ser - Repr Equipment		1,908.00
	Pur Ser - Repr Equipment		1,601.00
	Pur Ser - Repr Equipment		1,434.00
	Pur Ser - Repr Equipment		2,500.00
	Pur Ser - Repr Equipment		2,744.00
	Pur Ser - Repr Equipment		3,640.00
	Pur Ser - Repr Equipment		3,116.00
	Pur Ser - Repr Equipment		3,762.00
	Pur Ser - Repr Equipment		4,251.00
	Pur Ser - Repr Equipment		4,893.00
	Pur Ser - Repr Equipment		6,544.00
		*TOTAL	39,821.00
8/26/25	IMPERIAL DADE ALLIED EAGLE		
	Supl - Misc & Material		457.46
	Supl - Misc & Material		197.28
	Supl - Misc & Material		222.01
	Supl - Misc & Material		102.64
	Supl - Misc & Material		222.01
	Supl - Misc & Material		772.52
	Supl - Misc & Material		228.23
	Supl - Misc & Material		1,540.81
	Supl - Misc & Material		139.89
	Supl - Misc & Material		163.59
	Supl - Misc & Material		2,003.26
	Supl - Misc & Material		50.50
	Supl - Misc & Material		306.04
	Supl - Misc & Material		197.60
	Supl - Misc & Material		124.32
	Supl - Misc & Material		1,066.40
	Supl - Misc & Material		858.32
	Supl - Misc & Material		70.67
	Supl - Misc & Material		188.02
	Supl - Misc & Material		509.45
	Supl - Misc & Material		116.25
	Supl - Misc & Material		567.34
	Supl - Misc & Material		611.83
	Supl - Misc & Material		155.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
8/26/25	IMPERIAL DADE ALLIED EAGLE		
	Supl - Misc & Material		70.67
	Supl - Misc & Material		115.36
	Supl - Misc & Material		70.67
	Supl - Misc & Material		187.28
	Supl - Misc & Material		490.59
	Supl - Misc & Material		967.83
	Supl - Misc & Material		84.93
	Supl - Misc & Material		33.66
	Supl - Misc & Material		936.40
	Supl - Misc & Material		749.12
	Supl - Misc & Material		66.59
	Supl - Misc & Material		56.62
	Supl - Misc & Material		651.12
	Supl - Misc & Material		98.80
	Supl - Misc & Material		1,328.91
	Supl - Misc & Material		64.34
	Supl - Misc & Material		773.26
	Supl - Misc & Material		320.08
	Supl - Misc & Material		389.30
	Supl - Misc & Material		60.45
	Supl - Misc & Material		169.04
	Supl - Misc & Material		1,404.60
	Supl - Misc & Material		.02
	Supl - Misc & Material		103.30
	Supl - Misc & Material		33.34
	Supl - Misc & Material		81.45
	Supl - Misc & Material		52.27
	Supl - Misc & Material		153.32
	Supl - Misc & Material		480.12
	Supl - Misc & Material		494.00
	Supl - Misc & Material		57.39
	Supl - Misc & Material		421.04
	Supl - Misc & Material		209.37
	Supl - Misc & Material		212.01
	Supl - Misc & Material		130.00
	Supl - Misc & Material		1,704.88
	Supl - Misc & Material		1,475.46
		*TOTAL	25,569.03
8/26/25	AMAZON CAPITAL SERVICES, INC		
	Supl - Office		151.94
	Supl - Office		43.41
	Supl - Office		13.32
	Supl - Misc & Material		37.33
	Supl - Misc & Material		19.95
	Supl - Misc & Material		18.11
	Supl - Misc & Material		8.88
	Supl - Office		3.59
	Supl - Teaching		701.82
	Supl - Office		24.48

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
General Fund		
8/26/25	AMAZON CAPITAL SERVICES, INC	
	Supl - Office	35.99
	Supl - Teaching	11.88
	Supl - Teaching	85.98
	Supl - Teaching	16.13
	Supl - Teaching	32.00
	Supl - Teaching	85.98
	Supl - Office	9.32
	Supl - Teaching	70.05
	Supl - Teaching	88.19
	Supl - Teaching	20.99
	Supl - Teaching	9.99
	Supl - Teaching	16.14
	Supl - Office	337.93
	Supl - Teaching	12.52
	Supl - Teaching	75.98
	Supl - Teaching	9.89
	Supl - Teaching	5.49
	Supl - Teaching	15.51
	Supl - Teaching	169.98
	Supl - Office	593.99
	Supl - Teaching	384.75
	Supl - Office	20.69-
	Supl - Misc & Material	47.90
	Supl - Teaching	339.98
	Supl - Teaching	6.28
	Supl - Teaching	7.99
	Supl - Teaching	99.98
	Supl - Teaching	25.99
	Supl - Teaching	73.82
	Supl - Teaching	12.22
	Supl - Teaching	89.64
	Supl - Teaching	305.34
	Supl - Teaching	6.00-
	Supl - Teaching	169.99-
	Supl - Teaching	59.98
	Supl - Teaching	218.70
	Supl - Teaching	48.66
	Supl - Office	17.56
	Supl - Misc & Material	15.94
	Supl - Misc & Material	34.91
	Supl - Office	12.99
	Supl - Teaching	9.76
	Supl - Teaching	306.05
	Supl - Office	68.21
	Supl - Misc & Material	37.78
	Supl - Misc & Material	36.08
	Supl - Misc & Material	94.02
	Supl - Misc & Material	44.64
	Supl - Misc & Material	8.98
	Supl - Misc & Material	12.39-

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
8/26/25	AMAZON CAPITAL SERVICES, INC		
	Supl - Misc & Material		2.99
	Supl - Teaching		20.12
	Supl - Teaching		22.71
	Supl - Teaching		41.97
	Supl - Teaching		11.32
	Supl - Teaching		35.90
	Supl - Teaching		126.26
	Supl - Teaching		20.62
	Supl - Teaching		95.92
	Supl - Teaching		19.69
	Supl - Teaching		54.85
	Supl - Teaching		23.76
	Supl - Teaching		81.04
	Supl - Office		20.69
		*TOTAL	5,503.68
8/26/25	AXSYS, INC		
	Pur Ser-CopyR/Softwar Lic		840.00
	Pur Ser-CopyR/Softwar Lic		.00
	Pur Ser-CopyR/Softwar Lic		99.00
		*TOTAL	939.00
8/26/25	B & D DRYWALL		
	Supl - Misc Hardware/Tool		627.44
		*TOTAL	627.44
8/26/25	BEST PLUMBING SPECIALTIES, INC.		
	Supl - Merchandise		149.18
	Supl - Merchandise		421.29
	Supl - Merchandise		497.25
	Supl - Merchandise		141.88
	Supl - Merchandise		149.18
	Supl - Merchandise		679.18
		*TOTAL	2,037.96
8/26/25	BRANDED PROMO LTD		
	Supl - Office		5,236.00
		*TOTAL	5,236.00
8/26/25	CARTER CROMPTON INC		
	Supl - Teaching		1,040.00
		*TOTAL	1,040.00
8/26/25	CENTRAL MICHIGAN PAPER		
	Supl - Teaching		1,360.00
	Supl - Teaching		49.85
	Supl - Teaching		78.50
	Supl - Teaching		94.00
	Supl - Teaching		92.00
	Supl - Teaching		49.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
8/26/25	CENTRAL MICHIGAN PAPER		
	Supl - Teaching		116.00
	Supl - Teaching		116.00
	Supl - Teaching		116.00
	Supl - Teaching		116.00
	Supl - Teaching		1,360.00
	Supl - Teaching		58.00
	Supl - Teaching		58.00
	Supl - Teaching		58.00
	Supl - Teaching		58.00
	Supl - Teaching		58.00
	Supl - Teaching		1,360.00
	Supl - Teaching		232.00
	Supl - Teaching		116.00
	Supl - Teaching		232.00
	Supl - Teaching		232.00
	Supl - Teaching		232.00
	Supl - Teaching		232.00
	Supl - Teaching		2,720.00
	Supl - Teaching		174.00
	Supl - Teaching		174.00
	Supl - Teaching		174.00
	Supl - Teaching		174.00
	Supl - Teaching		1,360.00
	Supl - Office		1,360.00
	Supl - Office		49.85
		*TOTAL	12,659.20
8/26/25	CITY ELECTRIC SUPPLY COMPANY		
	Supl - Merchandise		287.82
	Supl - Merchandise		599.00
		*TOTAL	886.82
8/26/25	CONTRACTORS PIPE AND SUPPLY CORP		
	Supl - Merchandise		37.29
	Supl - Merchandise		47.86
	Supl - Merchandise		12.55
	Supl - Merchandise		136.17
	Supl - Merchandise		630.07
	Supl - Merchandise		203.70
	Supl - Merchandise		415.74
		*TOTAL	1,483.38
8/26/25	DETROIT SPORTS TURF		
	Supl - Misc & Material		1,800.00
		*TOTAL	1,800.00
8/26/25	DOWNRIVER REFRIGERATION		
	Supl - Merchandise		1,054.78
	Supl - Merchandise		325.00
		*TOTAL	1,379.78

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
8/26/25	ELITE PEST MANAGEMENT, INC.		
	Pur Ser - Repr Land/Bldg		95.00
	Pur Ser - Repr Land/Bldg		49.00
	Pur Ser - Repr Land/Bldg		49.00
	Pur Ser - Repr Land/Bldg		49.00
	Pur Ser - Repr Land/Bldg		95.00
	Pur Ser - Repr Land/Bldg		75.00
	Pur Ser - Repr Land/Bldg		49.00
	Pur Ser - Repr Land/Bldg		49.00
	Pur Ser - Repr Land/Bldg		49.00
	Pur Ser - Repr Land/Bldg		49.00
	Pur Ser - Repr Land/Bldg		75.00
	Pur Ser - Repr Land/Bldg		49.00
	Pur Ser - Repr Land/Bldg		49.00
		*TOTAL	781.00
8/26/25	GB SALES & SERVICE, INC FRAZA		
	Pur Ser - Repr Land/Bldg		2,229.74
		*TOTAL	2,229.74
8/26/25	GALLAGHER FIRE EQUIPMENT COMPANY		
	Pur Ser - Repr Land/Bldg		350.00
	Pur Ser - Repr Land/Bldg		175.00
		*TOTAL	525.00
8/26/25	ACCO BRANDS CORPORATION GBC-DBA		
	Supl - Teaching		150.00
	Supl - Teaching		250.00
		*TOTAL	400.00
8/26/25	GRAINGER		
	Supl - Merchandise		62.70-
	Supl - Merchandise		359.87
	Supl - Merchandise		911.42
	Supl - Merchandise		57.25
	Supl - Merchandise		143.94
	Supl - Merchandise		316.84
	Supl - Merchandise		81.01
	Supl - Merchandise		320.46-
	Supl - Merchandise		83.20
	Supl - Merchandise		360.07
	Supl - Merchandise		114.17
	Supl - Merchandise		566.23
	Supl - Merchandise		36.07
	Supl - Merchandise		83.16-
	Supl - Merchandise		7.64-
	Supl - Merchandise		308.37-
	Supl - Merchandise		460.81-
	Supl - Merchandise		225.64
	Supl - Merchandise		282.22

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
8/26/25	GRAINGER		
		*TOTAL	2,294.79
8/26/25	GRAYBAR ELECTRIC		
	Supl - Misc & Material		729.50
	Supl - Misc & Material		508.88
	Supl - Misc & Material		567.00
	Supl - Misc & Material		503.38
		*TOTAL	2,308.76
8/26/25	HAPPY KIDDOS LLC		
	Sal - Teachers		1,400.00
		*TOTAL	1,400.00
8/26/25	INFINISOURCE, INC ISOLVED HCM, LLC-DBA		
	Software Maintenance Agrm		315.00
	Software Maintenance Agrm		35.28
		*TOTAL	350.28
8/26/25	KE ELECTRIC SUPPLY CORPORATION		
	Supl - Merchandise		107.40
		*TOTAL	107.40
8/26/25	LAWSON PRODUCTS INCORPORATED		
	Supl - Repair Parts		189.52
		*TOTAL	189.52
8/26/25	LINDE GAS & EQUIPMENT INC		
	Supl - Merchandise		184.90
		*TOTAL	184.90
8/26/25	LOGISOFT COMPUTER PRODUCTS LLC		
	Pur Ser-CopyR/Softwar Lic		2,350.00
		*TOTAL	2,350.00
8/26/25	MACOMB COUNTY DEPARTMENT OF ROADS		
	Pur Ser - Repr Land/Bldg		148.70
		*TOTAL	148.70
8/26/25	MACOMB DUPLICATING COMPANY		
	Pur Ser - Repr Equipment		1,150.00
		*TOTAL	1,150.00
8/26/25	OMAN HARDWARE ENTERPRISES, INC MACOMB ACE HARDWARE-DBA		
	Supl - Merchandise		22.17
	Supl - Merchandise		27.97
	Supl - Merchandise		78.53
	Supl - Merchandise		47.57
	Supl - Merchandise		29.99
	Supl - Merchandise		18.18
		*TOTAL	224.41

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
8/26/25	MC SHINE CLEANING & RESTORATION SERVICES LLC		
	Pur Ser - Repr Land/Bldg		2,975.00
	Pur Ser - Repr Land/Bldg		2,975.00
	Pur Ser - Repr Land/Bldg		630.00
	Pur Ser - Repr Land/Bldg		2,975.00
	Pur Ser - Repr Land/Bldg		2,975.00
	Pur Ser - Repr Land/Bldg		19.43
		*TOTAL	12,549.43
8/26/25	MCW PARTNERS LLC MICHIGAN CLEAR WATER LLC-DBA		
	Supl - Misc & Material		150.00
	Supl - Misc & Material		150.00
		*TOTAL	300.00
8/26/25	MESSA-MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		
	Ben - Health Ins		1,792.51
	Ben - Health Ins		2,084.93
	Hosp deducted		1,312,741.91
		*TOTAL	1,316,619.35
8/26/25	MILLER JOHNSON SNELL/CUMMISKEY PLC MILLER JOHNSON-DBA		
	Pur Ser - Legal		420.00
		*TOTAL	420.00
8/26/25	MOUNT CLEMENS GLASS & MIRROR CO.INC		
	Pur Ser - Repr Land/Bldg		767.88
	Pur Ser - Repr Land/Bldg		110.00
		*TOTAL	877.88
8/26/25	MOVIE LICENSING USA		
	Supl - Teaching		10,443.00
		*TOTAL	10,443.00
8/26/25	NATIONAL INSURANCE SERVICES OF WI		
	Short Term Disabilty Liab		8,899.95
	Short Term Disabilty Liab		1,185.99
		*TOTAL	10,085.94
8/26/25	NATIONAL INSURANCE SERVICES OF WI		
	Life Insurance		12,249.86
	L T D Insur		12,484.45
		*TOTAL	24,734.31
8/26/25	NEWTON CRANE ROOFING,INC		
	Pur Ser - Repr Land/Bldg		735.00
	Pur Ser - Repr Land/Bldg		745.00
		*TOTAL	1,480.00
8/26/25	NUCO2 INC		
	Supl - Misc & Material		27.50

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
8/26/25	NUCO2 INC		
	Supl - Misc & Material		227.75
	Supl - Misc & Material		66.10
	Supl - Misc & Material		206.48
		*TOTAL	527.83
8/26/25	LKA ENTERPRISES, LLC PAINTING WITH A TWIST-DBA		
	Oth Exp - Misc Exp		80.00
		*TOTAL	80.00
8/26/25	PEG-MASTER BUSINESS FORMS, INC		
	Supl - Teaching		203.00
		*TOTAL	203.00
8/26/25	10K SUPPLY LLC PHILADELPHIA SECURITY PRODUCTS-DBA		
	Supl - Teaching		34.05
	Supl - Teaching		7,602.00
		*TOTAL	7,636.05
8/26/25	PREVENTIVE MAINT TECHNOLOGIES LLC		
	Pur Ser - Repr Land/Bldg		1,100.00
	Pur Ser - Repr Land/Bldg		1,475.00
	Pur Ser - Repr Land/Bldg		1,100.00
	Pur Ser - Repr Land/Bldg		1,100.00
	Pur Ser - Repr Land/Bldg		1,525.00
	Pur Ser - Repr Land/Bldg		1,100.00
	Pur Ser - Repr Land/Bldg		1,100.00
	Pur Ser - Repr Land/Bldg		202.50
	Pur Ser - Repr Land/Bldg		936.99
		*TOTAL	9,639.49
8/26/25	RAYMOND DESTEIGER INCORPORATED RAY ELECTRIC DBA		
	Supl - Merchandise		106.23
	Supl - Merchandise		110.05
	Supl - Merchandise		11.38
	Supl - Merchandise		95.14
		*TOTAL	322.80
8/26/25	RAYMOND GEDDES & COMPANY INC		
	Supl - Misc & Material		51.84
	Supl - Misc & Material		108.00
	Supl - Misc & Material		4.80
	Supl - Misc & Material		15.60
	Supl - Misc & Material		28.80
	Supl - Misc & Material		57.60
	Supl - Misc & Material		95.11-
		*TOTAL	171.53
8/26/25	REDGUARD FIRE & SECURITY INC		
	Pur Ser - Repr Land/Bldg		341.00
	Pur Ser - Repr Land/Bldg		674.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
8/26/25	REDGUARD FIRE & SECURITY INC		
	Pur Ser - Repr Land/Bldg		868.00
	Pur Ser - Repr Land/Bldg		907.00
	Pur Ser - Repr Land/Bldg		659.00
	Pur Ser - Repr Land/Bldg		1,271.00
	Pur Ser - Repr Land/Bldg		1,682.00
	Pur Ser - Repr Land/Bldg		1,765.00
	Pur Ser - Repr Land/Bldg		3,100.00
	Pur Ser - Repr Land/Bldg		290.00
	Pur Ser - Repr Land/Bldg		946.00
	Pur Ser - Repr Land/Bldg		290.00
	Pur Ser - Repr Land/Bldg		290.00
	Pur Ser - Repr Land/Bldg		290.00
	Pur Ser - Repr Land/Bldg		1,542.00
	Pur Ser - Repr Land/Bldg		938.00
	Pur Ser - Repr Land/Bldg		651.00
	Pur Ser - Repr Land/Bldg		1,134.00
	Pur Ser - Repr Land/Bldg		1,116.00
	Pur Ser - Repr Land/Bldg		1,488.00
	Pur Ser - Repr Land/Bldg		853.00
	Pur Ser - Repr Land/Bldg		1,077.00
	Pur Ser - Repr Land/Bldg		527.00
	Pur Ser - Repr Land/Bldg		1,029.00
		*TOTAL	23,728.00
8/26/25	RENAISSANCE LEARNING, INC		
	Pur Ser - Instr		5,884.00
		*TOTAL	5,884.00
8/26/25	ROCHESTER 100 INC		
	Supl - Teaching		144.00
	Supl - Teaching		144.00
	Supl - Teaching		144.00
	Supl - Teaching		153.60
	Supl - Teaching		102.40
	Supl - Teaching		40.00
		*TOTAL	728.00
8/26/25	SALINGER ELECTRIC CO INC SALINGER ELECTRIC SUPPLY CO-DBA		
	Supl - Merchandise		80.00
	Supl - Merchandise		137.46
		*TOTAL	217.46
8/26/25	SCHOLASTIC BOOK FAIRS		
	Supl - Teaching		763.09
	Supl - Misc & Material		13,407.26
		*TOTAL	14,170.35
8/26/25	SCHOOL DATEBOOKS, INC		
	Supl - Teaching		783.90
	Supl - Teaching		31.36-

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
8/26/25	SCHOOL DATEBOOKS, INC		
	Supl - Teaching		112.88
		*TOTAL	865.42
8/26/25	SCHOOL HEALTH CORPORATION		
	Supl - Office		4.32
	Supl - Office		34.62
	Supl - Office		5.16
	Supl - Office		5.19
		*TOTAL	49.29
8/26/25	SECURLY INC		
	Supl - Teaching		1,544.40
		*TOTAL	1,544.40
8/26/25	SEHI COMPUTER PRODUCTS INC		
	Pur Ser - Repr Equipment		1,500.00
		*TOTAL	1,500.00
8/26/25	SEMCO ENERGY		
	Supl - Heating Fuel		415.05
		*TOTAL	415.05
8/26/25	SHERWIN WILLIAMS CO.		
	Supl - Misc Hardware/Tool		159.56
		*TOTAL	159.56
8/26/25	AAA SHREDDING INC. SHRED CORP-DBA		
	Oth Exp - Misc Exp		550.50
		*TOTAL	550.50
8/26/25	SPINA ELECTRIC COMPANY		
	Supl - Misc Hardware/Tool		698.00
	Supl - Misc Hardware/Tool		1,200.00
		*TOTAL	1,898.00
8/26/25	ASCENSION ST JOHN HOSP ASCENSION MICH EMPLOYER SOLUTIONS		
	Reimbursement For Emplyee		220.00
	Reimbursement For Emplyee		90.00
	Reimbursement For Emplyee		90.00
	Reimbursement For Emplyee		62.00
	Oth Exp - Misc Exp		28.00
	Reimbursement For Emplyee		575.00
	Reimbursement For Emplyee		75.00
		*TOTAL	1,140.00
8/26/25	STAPLES CONTRACT & COMMERCIAL, INC		
	Supl - Office		17.56
	Supl - Teaching		181.30
	Supl - Office		37.77
	Supl - Teaching		166.43

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DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
8/26/25	STAPLES CONTRACT & COMMERCIAL, INC		
	Supl - Teaching		626.17
	Supl - Teaching		50.97
	Supl - Office		84.36
	Supl - Office		37.81
	Supl - Office		19.66
	Supl - Office		48.04
		*TOTAL	1,270.07
8/26/25	SUPPLYDEN, INC		
	Supl - Misc & Material		663.83
		*TOTAL	663.83
8/26/25	T-MOBILE		
	Pur Ser - Telephone		500.00
		*TOTAL	500.00
8/26/25	THERMALNETICS, INC		
	Supl - Merchandise		1,369.08
		*TOTAL	1,369.08
8/26/25	TREETOP PUBLISHING		
	Supl - Teaching		182.70
	Supl - Teaching		18.27
		*TOTAL	200.97
8/26/25	WARREN PIPE & SUPPLY COMPANY		
	Supl - Merchandise		9.98
		*TOTAL	9.98
8/26/25	BD OF EDUC OAKLAND CO WATERFORD SCHOOL DISTRICT		
	Pur Ser - Other Pur Ser		12,090.00
		*TOTAL	12,090.00
8/26/25	WORLDGATE LLC		
	Oth Exp - Misc Exp		1,837.50
		*TOTAL	1,837.50
*TOTAL General Fund			1,580,911.36

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DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
9/02/25	AGILE SPORTS TECHNOLOGIES, INC. HUDL - DBA		
	Supl - Misc & Material		500.00
	Supl - Misc & Material		500.00
	Supl - Misc & Material		400.00
	Supl - Misc & Material		400.00
	Supl - Misc & Material		400.00
	Supl - Misc & Material		400.00
	Supl - Misc & Material		800.00
		*TOTAL	3,400.00
9/02/25	ALGONAC COMMUNITY SCHOOLS		
	Oth Exp - Due & Fees		200.00
		*TOTAL	200.00
9/02/25	AMAZON CAPITAL SERVICES, INC		
	Supl - Teaching		12.34
	Supl - Teaching		8.46
	Supl - Teaching		31.64
	Supl - Teaching		10.49
	Supl - Teaching		38.64
	Oth Exp - Misc Exp		12.52
	Oth Exp - Misc Exp		15.96
	Oth Exp - Misc Exp		45.58
	Oth Exp - Misc Exp		15.68
	Oth Exp - Misc Exp		15.50
	Oth Exp - Misc Exp		23.76
	Oth Exp - Misc Exp		20.80
	Oth Exp - Misc Exp		9.78
	Oth Exp - Misc Exp		28.72
	Oth Exp - Misc Exp		12.99
	Supl - Office		11.84
	Supl - Teaching		34.68
	Supl - Teaching		21.19
	Supl - Teaching		32.62
	Supl - Teaching		28.20
	Supl - Teaching		28.12
	Supl - Teaching		19.06
	Supl - Teaching		69.12
	Supl - Library Books		9.49
	Supl - Library Books		12.99
	Oth Exp - Misc Exp		165.99
	Oth Exp - Misc Exp		119.88
	Oth Exp - Misc Exp		179.88
	Oth Exp - Misc Exp		77.60
	Oth Exp - Misc Exp		7.95
	Oth Exp - Misc Exp		24.99
	Oth Exp - Misc Exp		21.89
	Supl - Teaching		15.19
	Supl - Office		45.98
	Supl - Office		8.90
	Supl - Teaching		23.00

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
General Fund		
9/02/25	AMAZON CAPITAL SERVICES, INC	
	Supl - Teaching	115.62
	Supl - Teaching	68.85
	Supl - Teaching	19.98
	Pur Ser - Advertisement	99.99
	Pur Ser - Advertisement	279.30
	Pur Ser - Advertisement	6.38
	Pur Ser - Advertisement	12.37
	Pur Ser - Advertisement	17.95
	Supl - Teaching	40.99
	Supl - Teaching	45.99
	Supl - Teaching	21.67
	Supl - Teaching	39.96
	Supl - Teaching	49.40
	Supl - Teaching	93.60
	Supl - Teaching	161.49
	Supl - Teaching	12.99
	Supl - Teaching	8.99
	Supl - Teaching	8.99
	Supl - Teaching	19.98
	Supl - Teaching	9.99
	Supl - Teaching	8.99
	Supl - Teaching	11.71
	Supl - Teaching	169.99
	Pur Ser - Advertisement	76.49
	Pur Ser - Advertisement	49.99
	Pur Ser - Advertisement	137.19
	Supl - Teaching	54.61
	Supl - Teaching	26.99
	Supl - Teaching	14.57
	Supl - Teaching	3.62
	Supl - Teaching	13.99
	Supl - Office	13.20
	Supl - Library Books	158.99
	Supl - Office	21.36
	Pur Ser - Repr Land/Bldg	89.50
	Supl - Teaching	9.69
	Supl - Teaching	67.96
	Supl - Teaching	17.20
	Supl - Teaching	12.85
	Supl - Teaching	12.98
	Supl - Teaching	8.17
	Supl - Teaching	23.99
	Supl - Teaching	9.37
	Supl - Teaching	11.67
	Supl - Teaching	104.25
	Supl - Teaching	8.40
	Supl - Teaching	6.82
	Supl - Teaching	36.95
	Supl - Teaching	13.38
	Supl - Teaching	24.99

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
9/02/25	AMAZON CAPITAL SERVICES, INC		
	Supl - Office		30.60
	Supl - Office		21.99
	Supl - Teaching		25.64
	Supl - Teaching		36.99
	Supl - Teaching		9.29
	Supl - Teaching		31.99
	Supl - Teaching		12.95
	Supl - Teaching		19.99
	Supl - Office		79.96
	Supl - Office		17.99
	Supl - Office		227.34
	Supl - Office		36.49
	Supl - Office		43.15
	Supl - Office		88.17
	Supl - Misc & Material		8.45
	Supl - Teaching		14.78
	Supl - Teaching		19.98
	Supl - Teaching		4.33
		*TOTAL	4,345.84
9/02/25	AOC-AWARDS AND OFFICE PRODUCTS		
	Oth Exp - Misc Exp		50.00
		*TOTAL	50.00
9/02/25	VARSITY BRANDS HOLDING CO., INC BSN SPORTS, LLC DBA US GAMES		
	Supl - Misc & Material		1,690.60
	Supl - Misc & Material		1,690.60
	Supl - Misc & Material		157.50
	Supl - Misc & Material		157.50
	Supl - Misc & Material		14.17
	Supl - Misc & Material		14.18
		*TOTAL	3,724.55
9/02/25	BUCK'S OIL COMPANY INC		
	Supl - Gas/Oil/Grease		25.00
		*TOTAL	25.00
9/02/25	BURKES SPORT HAVEN, INC		
	Supl - Misc & Material		440.00
	Supl - Misc & Material		440.00
	Supl - Misc & Material		440.00
	Supl - Misc & Material		167.00
	Supl - Misc & Material		167.00
	Supl - Misc & Material		166.00
	Supl - Misc & Material		84.00
	Supl - Misc & Material		83.00
	Supl - Misc & Material		83.00
		*TOTAL	2,070.00
9/02/25	C & G PUBLISHING		

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
9/02/25	C & G PUBLISHING		
	Supl - Office		345.00
	Supl - Office		345.00
		*TOTAL	690.00
9/02/25	C W PUBLICATIONS		
	Supl - Teaching		239.00
		*TOTAL	239.00
9/02/25	CHAPTER 13 TRUSTEE		
	Misc Payroll Ded		197.41
		*TOTAL	197.41
9/02/25	CHIPPEWA VALLEY EDUCATIONAL FOUNDATION		
	Educational Found w/h		60.00
		*TOTAL	60.00
9/02/25	COMCAST		
	Pur Ser - Other Prof/Tech		25.66
	Pur Ser - Other Prof/Tech		25.49
		*TOTAL	51.15
9/02/25	CUMULUS MEDIA INC. DETROIT,WJR-AM, WDVD-FM, WDRQ-FM		
	Pur Ser - Advertisement		10,334.00
	Pur Ser - Advertisement		4,556.00
		*TOTAL	14,890.00
9/02/25	CURRICULUM ASSOCIATES LLC		
	Supl - Teaching		143.04
	Supl - Teaching		17.16
		*TOTAL	160.20
9/02/25	DANCE TEAM UNION, LLC		
	Oth Exp - Due & Fees		364.00
	Oth Exp - Due & Fees		364.00
	Oth Exp - Due & Fees		364.00
	Oth Exp - Due & Fees		364.00
	Oth Exp - Due & Fees		291.20-
		*TOTAL	1,164.80
9/02/25	DEPENDABLE RETREADING, INC DEPENDABLE WHOLESALE, INC.-DBA		
	Supl - Tires/Tubes/Batt		179.00
	Supl - Tires/Tubes/Batt		19.50
	Supl - Tires/Tubes/Batt		35.50
	Supl - Tires/Tubes/Batt		10.00
	Supl - Tires/Tubes/Batt		3.75
	Supl - Tires/Tubes/Batt		521.95
	Supl - Tires/Tubes/Batt		19.50
	Supl - Tires/Tubes/Batt		35.50
	Supl - Tires/Tubes/Batt		25.00
	Supl - Tires/Tubes/Batt		3.75

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
9/02/25	DEPENDABLE RETREADING, INC DEPENDABLE WHOLESALE, INC.-DBA		
	Supl - Tires/Tubes/Batt		358.00
	Supl - Tires/Tubes/Batt		39.00
	Supl - Tires/Tubes/Batt		71.00
	Supl - Tires/Tubes/Batt		7.50
	Supl - Tires/Tubes/Batt		521.95
	Supl - Tires/Tubes/Batt		19.50
	Supl - Tires/Tubes/Batt		35.50
	Supl - Tires/Tubes/Batt		25.00
	Supl - Tires/Tubes/Batt		3.75
	Supl - Tires/Tubes/Batt		8.00
	Supl - Tires/Tubes/Batt		10.00
		*TOTAL	1,952.65
9/02/25	DOMINICS CATERING CO., INC		
	Sal - Bus Drivers		1,036.00
	Sal - Bus Drivers		206.84
		*TOTAL	1,242.84
9/02/25	DRIVERGENT INC DRIVERGENT TRANSPORTATION-DBA		
	Pur Ser - Pupil		100.00
		*TOTAL	100.00
9/02/25	EASTSIDE RACING COMPANY		
	Oth Exp - Due & Fees		120.00
		*TOTAL	120.00
9/02/25	EISENHOWER HIGH SCHOOL ATHLETICS		
	Oth Exp - Due & Fees		125.00
		*TOTAL	125.00
9/02/25	ETHNIC ARTWORK, INC. E.A. GRAPHICS-DBA		
	Supl - Teaching		1,812.50
		*TOTAL	1,812.50
9/02/25	HOEKSTRA TRANSPORTATION, INC		
	Supl - Repair Parts		48.29
		*TOTAL	48.29
9/02/25	HOWIES HOCKEY INC HOWIES ATHLETIC TAPE-DBA		
	Supl - Misc & Material		1,871.39
		*TOTAL	1,871.39
9/02/25	J.W. PEPPER & SON, INC.		
	Supl - Teaching		22.50
		*TOTAL	22.50
9/02/25	JUNIOR LIBRARY GUILD		
	Supl - Library Books		1,000.16
		*TOTAL	1,000.16

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
9/02/25	LINDE GAS & EQUIPMENT INC		
	Supl - Gas/Oil/Grease		124.20
	Supl - Gas/Oil/Grease		289.80
	Supl - Gas/Oil/Grease		31.95
	Supl - Gas/Oil/Grease		8.95
		*TOTAL	454.90
9/02/25	MACOMB COUNTY CROSS COUNTRY TRACK COACHES ASSOCIATION (MCCCTCA)		
	Oth Exp - Due & Fees		300.00
		*TOTAL	300.00
9/02/25	MACOMB COUNTY TREASURER		
	Oth Exp - Taxes Abated		2,763.00
		*TOTAL	2,763.00
9/02/25	MACOMB INTERMEDIATE SCHOOL DISTRICT		
	Pur Ser - MIS		13,627.20
	Pur Ser - MIS		12,307.68
	Pur Ser - MIS		3,134.40
		*TOTAL	29,069.28
9/02/25	MIAAA GEORGE LOVICH EX SEC/TREASURER		
	Pur Ser - Workshops/Conf		150.00
		*TOTAL	150.00
9/02/25	RMD HOLDINGS, LTD NATIONWIDE CONSTRUCTION GROUP - DBA		
	Pur Ser - Repr Land/Bldg		1,000.00
		*TOTAL	1,000.00
9/02/25	NEWTON CRANE ROOFING,INC		
	Pur Ser - Repr Land/Bldg		1,065.00
		*TOTAL	1,065.00
9/02/25	O'REILLY AUTO PARTS		
	Supl - Repair Parts		40.88
	Supl - Repair Parts		25.46
		*TOTAL	66.34
9/02/25	OAKLAND UNIVERSITY		
	Oth Exp - Due & Fees		300.00
		*TOTAL	300.00
9/02/25	OSCAR W LARSON COMPANY		
	Supl - Repair Parts		300.00
	Supl - Repair Parts		25.00
	Supl - Repair Parts		592.00
	Supl - Repair Parts		105.00
	Supl - Repair Parts		25.00
	Supl - Repair Parts		287.50
		*TOTAL	1,334.50

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
9/02/25	OVERHEAD DOOR WEST COMMERCIAL,INC		
	Pur Ser - Repr Land/Bldg		450.00
	Pur Ser - Repr Land/Bldg		480.00
		*TOTAL	930.00
9/02/25	PRINTING BY JOHNSON		
	Supl - Misc & Material		276.76
	Supl - Misc & Material		134.64
	Supl - Misc & Material		105.00
	Supl - Misc & Material		45.00
	Supl - Textbooks		1,657.06
	Supl - Textbooks		5,099.28
	Supl - Textbooks		9,488.72
	Supl - Textbooks		9,886.77
	Supl - Textbooks		2,341.28
	Supl - Misc & Material		747.18
		*TOTAL	29,781.69
9/02/25	QUADIENT LEASING USA, INC		
	Pur Ser - Mail/Postage		475.38
		*TOTAL	475.38
9/02/25	RAINBOW RESOURCE CENTER, INC		
	Supl - Teaching		265.85
	Supl - Teaching		21.27
		*TOTAL	287.12
9/02/25	ALL AMERICAN SPORTS CORP RIDDELL ALL AMERICAN-DBA		
	Pur Ser - Repr Other		1,680.00
	Pur Ser - Repr Other		61.00
	Pur Ser - Repr Other		65.00
		*TOTAL	1,806.00
9/02/25	ROCHESTER 100 INC		
	Supl - Teaching		40.00
	Supl - Teaching		40.00
	Supl - Teaching		40.00
	Supl - Teaching		40.00
	Supl - Teaching		40.00
	Supl - Teaching		40.00
	Supl - Teaching		40.00
		*TOTAL	280.00
9/02/25	SCENARIO LEARNING LLC		
	Supl - Teaching		1,266.80
		*TOTAL	1,266.80
9/02/25	SPENCER OIL COMPANY		
	Supl - Gas/Oil/Grease		29,941.20
	Supl - Gas/Oil/Grease		74.32
	Supl - Gas/Oil/Grease		12.00

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DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
9/02/25	SPENCER OIL COMPANY		
	Supl - Gas/Oil/Grease		120.00
		*TOTAL	30,147.52
9/02/25	OBLATES OF ST FRANCIS DE SALES SCH		
	Oth Exp - Due & Fees		125.00
	Oth Exp - Due & Fees		125.00
		*TOTAL	250.00
9/02/25	STAPLES CONTRACT & COMMERCIAL, INC		
	Supl - Office		7.80
	Supl - Teaching		51.77
	Supl - Office		32.98
	Supl - Teaching		113.18
	Supl - Teaching		95.37
	Supl - Office		92.35
	Supl - Teaching		15.20
	Supl - Office		196.59
	Supl - Office		319.96
	Supl - Teaching		38.18
		*TOTAL	963.38
9/02/25	UNITED CUSTOM DISTRIBUTION		
	Supl - Misc & Material		731.00
	Supl - Misc & Material		384.00
		*TOTAL	1,115.00
9/02/25	WASTE MANAGEMENT-EAST		
	Supl - Misc & Material		53.52
		*TOTAL	53.52
9/02/25	WEINGARTZ SUPPLY COMPANY, INC WEINGARTZ-DBA		
	Supl - Repair Parts		5,495.52
	Supl - Repair Parts		136.00
		*TOTAL	5,631.52
9/02/25	WELTMAN, WEINBERG & REIS CO LPA		
	Misc Payroll Ded		88.26
		*TOTAL	88.26
9/02/25	R.E. WHITTAKER COMPANY		
	Supl - Misc & Material		144.00
		*TOTAL	144.00
*TOTAL General Fund			149,286.49