

Handwritten signature and date: 6-3-24

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
6/04/24	\$99 BOUNCE HOUSE Oth Exp - Misc Exp	675.00
	*TOTAL	675.00
6/04/24	AFSCME LOCAL 1884 C/O LAWRENCE ROEHRIG Union Dues	12,154.10
	*TOTAL	12,154.10
6/04/24	BOUNCE ABOUT LLC Oth Exp - Misc Exp	225.00
	*TOTAL	225.00
6/04/24	BOUNCE ABOUT LLC Oth Exp - Misc Exp	765.00
	*TOTAL	765.00
6/04/24	CARTERS CANTINA, LLC Oth Exp - Misc Exp	585.00
	*TOTAL	585.00
6/04/24	CHAPTER 13 TRUSTEE Misc Payroll Ded	282.12
	*TOTAL	282.12
6/04/24	CHAPTER 13 TRUSTEE Misc Payroll Ded	197.41
	*TOTAL	197.41
6/04/24	CHAPTER 13 TRUSTEE Misc Payroll Ded	1,227.50
	*TOTAL	1,227.50
6/04/24	CHIPPEWA VALLEY EDUCATIONAL FOUNDATION Educational Found w/h	83.50
	*TOTAL	83.50
6/04/24	DTE ENERGY COMPANY Supl - Electricity	17.63
	*TOTAL	17.63
6/04/24	FRENCH FOR COMPANIES LLC SUCREE / SALEE - DBA Oth Exp - Misc Exp	1,500.00
	*TOTAL	1,500.00
6/04/24	GORDON FOOD SERVICE, INC Supl - Misc & Material	74.60
	Supl - Teaching	54.45
	Supl - Misc & Material	228.90
	Supl - Misc & Material	36.11
	Supl - Misc & Material	112.86
	Supl - Misc & Material	173.28

CA
6-3-24

DATE	VENDOR NAME DESCRIPTION		AMOUNT

General Fund			
6/04/24	GORDON FOOD SERVICE, INC		
		*TOTAL	680.20
6/04/24	LYNN'S ICE CREAM LLC		
	Oth Exp - Misc Exp		264.00
		*TOTAL	264.00
6/04/24	BOTTLING GROUP, LLC PEPSI BEVERAGES COMPANY, LLC-DBA		
	Supl - Misc & Material		601.03
	Supl - Misc & Material		221.85
		*TOTAL	822.88
6/04/24	SIGN GYPSIES STERLING LLC		
	Oth Exp - Misc Exp		74.25
		*TOTAL	74.25
6/04/24	SIGN GYPSIES STERLING LLC		
	Oth Exp - Misc Exp		123.75
		*TOTAL	123.75
6/04/24	STAPLES CONTRACT & COMMERCIAL, INC		
	Supl - Office		451.66
	Supl - Teaching		33.23
	Supl - Office		216.56
	Supl - Teaching		41.53
	Supl - Teaching		416.64
	Supl - Library Books		11.23
	Supl - Teaching		22.71
	Supl - Teaching		115.52
	Supl - Teaching		8.62
		*TOTAL	1,317.70
6/04/24	*PARENT*		
	Supl - Teaching		445.13
		*TOTAL	445.13
*TOTAL General Fund			21,440.17

6-10-24

DATE	VENDOR NAME DESCRIPTION	AMOUNT
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 General Fund

6/11/24	CENTRAL MUSIC DISTRIBUTION INC. A & G CENTRAL MUSIC	
	Pur Ser - Repr Land/Bldg	195.00
	Pur Ser - Repr Land/Bldg	150.00
	Pur Ser - Repr Land/Bldg	150.00
	Pur Ser - Repr Land/Bldg	150.00
	Pur Ser - Repr Land/Bldg	145.00
	Pur Ser - Repr Land/Bldg	145.00
	*TOTAL	935.00
6/11/24	ABSOPURE WATER COMPANY	
	Supl - Teaching	41.25
	Supl - Teaching	35.00
	Supl - Teaching	42.00-
	Supl - Teaching	6.95
	*TOTAL	41.20
6/11/24	ACE TRANSPORTATION INC.	
	Pur Ser - Pupil Trans	3,432.00
	Pur Ser - Other Pur Ser	1,056.00
	Pur Ser - Other Pur Ser	2,376.00
	Pur Ser - Other Pur Ser	2,079.00
	Pur Ser - Other Pur Ser	1,039.50-
	Pur Ser - Pupil Trans	1,767.00
	*TOTAL	9,670.50
6/11/24	AERO FILTER INC	
	Supl - Misc & Material	514.50
	*TOTAL	514.50
6/11/24	HOFFMAN CROW INC AIDEX EAST-DBA	
	Cap Out - Equip/Furn Depr	13,995.00
	Cap Out - Equip/Furn Depr	2,000.00-
	Cap Out - Equip/Furn Depr	650.00
	Cap Out - Equip/Furn Depr	975.00
	Supl - Teaching	261.99
	Supl - Teaching	30.00
	*TOTAL	13,911.99
6/11/24	IMPERIAL DADE ALLIED EAGLE	
	Supl - Misc & Material	129.17
	Supl - Misc & Material	15.60
	Supl - Misc & Material	707.00
	Supl - Misc & Material	15.36
	Supl - Misc & Material	188.44
	Supl - Misc & Material	134.78
	*TOTAL	1,190.35
6/11/24	AMAZON CAPITAL SERVICES, INC	
	Supl - Teaching	15.99
	Supl - Teaching	2,958.45
	Supl - Misc & Material	23.94

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
6/11/24	AMAZON CAPITAL SERVICES, INC	
	Supl - Misc & Material	16.78
	Supl - Misc & Material	3.98
	Supl - Teaching	101.97
	Supl - Teaching	27.34
	Supl - Teaching	2.19-
	Supl - Office	22.85
	Supl - Teaching	47.99
	Supl - Teaching	79.98
	Supl - Teaching	24.95
	Supl - Teaching	14.29
	Supl - Teaching	21.34
	Supl - Teaching	35.56
	Supl - Teaching	24.99
	Supl - Teaching	28.30
	Supl - Teaching	20.30
	Supl - Office	34.90
	Supl - Office	4.99
	Supl - Office	9.99
	Supl - Office	7.71
	Supl - Office	37.14
	Supl - Office	26.99
	Supl - Office	43.98
	Supl - Office	20.98
	Supl - Textbooks	280.46
	Supl - Teaching	19.99
	Supl - Teaching	49.95
	Supl - Teaching	13.98
	Supl - Teaching	21.98
	Supl - Teaching	28.99
	Supl - Teaching	10.79
	Supl - Teaching	41.96
	Supl - Teaching	5.09
	Supl - Teaching	4.74
	Supl - Library Books	13.20
	Supl - Teaching	49.84
	Supl - Office	43.98
	Supl - Teaching	119.85
	Supl - Teaching	39.78
	Supl - Teaching	99.95
	Supl - Teaching	49.40
	Supl - Teaching	54.06
	Supl - Teaching	76.95
	Supl - Teaching	71.96
	Supl - Teaching	42.95
	Supl - Teaching	44.60
	Supl - Teaching	27.40
	Supl - Teaching	53.79
	Supl - Teaching	23.97-
	Supl - Teaching	4.32-
	Supl - Teaching	2.70-

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
6/11/24	AMAZON CAPITAL SERVICES, INC	
	Supl - Teaching	3.20-
	Supl - Teaching	19.49
	Supl - Teaching	36.33
	Supl - Teaching	42.79
	Supl - Teaching	19.49
	Supl - Teaching	44.99
	Supl - Teaching	16.49
	Supl - Textbooks	26.97
	Supl - Textbooks	35.97
	Supl - Textbooks	15.98
	Supl - Teaching	69.16
	Supl - Teaching	13.96
	Supl - Teaching	25.99
	Supl - Teaching	75.93
	Supl - Teaching	56.43
	Supl - Teaching	12.98
	Supl - Teaching	6.48
	Supl - Teaching	6.98
	Supl - Teaching	4.64
	Supl - Teaching	6.48
	Supl - Teaching	4.64
	Supl - Teaching	29.97
	Supl - Teaching	27.99
	Supl - Teaching	55.99
	Supl - Teaching	22.98
	Supl - Teaching	4.64
	Supl - Teaching	38.13
	Supl - Teaching	14.36
	Supl - Teaching	36.99
	Supl - Teaching	197.98
	Supl - Teaching	27.99
	Supl - Teaching	30.68
	Supl - Teaching	39.80
	Supl - Teaching	13.83
	Supl - Teaching	9.80
	Supl - Teaching	9.49
	Supl - Teaching	4.84-
	Supl - Teaching	3.80-
	Supl - Misc & Material	954.23
	Supl - Teaching	159.99
	Supl - Misc & Material	23.99
	Supl - Misc & Material	6.94
	Supl - Teaching	33.46
	Supl - Teaching	786.93
	Supl - Misc & Material	149.90
	Supl - Misc & Material	6.00-
	Supl - Teaching	1,679.33
	Supl - Teaching	42.20
	Supl - Teaching	55.20
	Supl - Teaching	92.58-

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
6/11/24	AMAZON CAPITAL SERVICES, INC	
	Supl - Teaching	5.99
	Supl - Teaching	15.97
	Supl - Teaching	10.26
	Supl - Teaching	13.88
	Supl - Teaching	6.38
	Supl - Teaching	16.76
	Supl - Teaching	16.98
	Supl - Teaching	11.98
	Supl - Teaching	14.57
	Supl - Teaching	49.99
	Supl - Teaching	9.48
	Supl - Teaching	47.21
	Supl - Teaching	43.76
	Supl - Library Books	20.19
	Supl - Library Books	37.96
	Supl - Teaching	17.99
	Supl - Teaching	152.99
	Supl - Teaching	403.48
	Supl - Teaching	650.76
	Supl - Office	61.49
	Supl - Teaching	9.99
	Supl - Teaching	4.97
	Supl - Teaching	89.99
	Supl - Teaching	179.98
	Supl - Teaching	22.98
	Supl - Office	27.98
	Supl - Teaching	13.05
	Supl - Teaching	13.99
	Supl - Teaching	6.99
	Supl - Teaching	18.80
	Supl - Teaching	5.84
	Supl - Teaching	19.98
	Supl - Teaching	11.97
	Supl - Teaching	11.96
	Supl - Teaching	36.80
	Supl - Teaching	19.98
	Supl - Teaching	10.79
	Supl - Teaching	23.40
	Supl - Teaching	13.39
	Supl - Teaching	24.66
	Supl - Teaching	19.97
	Supl - Teaching	22.97
	Supl - Teaching	9.99
	Supl - Teaching	9.99
	Supl - Teaching	26.99
	Supl - Teaching	51.24
	Supl - Teaching	39.72
	Supl - Teaching	41.97
	Supl - Teaching	16.39
	Supl - Teaching	51.94

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
6/11/24	AMAZON CAPITAL SERVICES, INC	
	Supl - Teaching	18.99
	Supl - Teaching	11.99
	Supl - Teaching	25.59
	Supl - Teaching	11.25-
	Supl - Office	22.71
	Supl - Office	11.62
	Supl - Office	8.98
	Supl - Teaching	74.64
	Supl - Teaching	105.20
	Supl - Office	72.18
	Supl - Office	104.87
	Supl - Teaching	104.87
	Supl - Teaching	9.99
	Supl - Teaching	25.97
	Supl - Teaching	14.39
	Supl - Office	15.69
	Supl - Office	11.99
	Supl - Misc & Material	24.75
	Supl - Misc & Material	90.05
	Supl - Misc & Material	90.05
	Supl - Teaching	117.05
	Supl - Teaching	24.00
	Supl - Teaching	16.39
	Supl - Teaching	5.98
	Supl - Teaching	11.99
	Supl - Teaching	58.99
	Supl - Teaching	21.99
	Supl - Teaching	18.81
	Supl - Teaching	6.94
	Supl - Teaching	54.64
	Supl - Teaching	8.81
	Supl - Teaching	18.74
	Supl - Teaching	13.98
	Supl - Teaching	28.05
	Supl - Teaching	20.43
	Supl - Teaching	15.98
	Supl - Teaching	19.98
	Supl - Teaching	19.99
	Supl - Teaching	4,673.98
	Supl - Teaching	18.97
	Supl - Teaching	10.98
	Supl - Teaching	14.99
	Supl - Teaching	10.69
	Supl - Teaching	8.89
	Supl - Teaching	19.99
	Supl - Teaching	39.00
	Supl - Teaching	19.79
	Supl - Teaching	4.94
	Supl - Teaching	4.94
	Supl - Teaching	8.78

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
6/11/24	AMAZON CAPITAL SERVICES, INC	
	Supl - Teaching	4.42
	Supl - Teaching	11.57
	Supl - Teaching	49.88
	Supl - Teaching	24.80
	Supl - Teaching	7.99
	Supl - Teaching	2.99-
	Supl - Teaching	11.42
	Supl - Teaching	2.99
	Supl - Teaching	36.99
	Supl - Teaching	90.00
	Supl - Teaching	24.97
	Supl - Teaching	18.80
	Supl - Teaching	18.80
	Supl - Teaching	25.59
	Supl - Teaching	18.80
	Supl - Teaching	18.80
	Supl - Teaching	9.97
	Supl - Teaching	120.18
	Supl - Teaching	59.98
	Supl - Teaching	35.96
	Supl - Teaching	5.03-
	Supl - Teaching	23.92
	Supl - Teaching	18.76
	Supl - Teaching	29.99
	Supl - Teaching	11.68
	Supl - Teaching	115.62
	Supl - Teaching	7.74
	Supl - Teaching	5.14-
	Supl - Teaching	2.99
	Supl - Teaching	17.82
	Supl - Teaching	159.94
	Oth Exp - Misc Exp	472.20
	Oth Exp - Misc Exp	7.99
	Oth Exp - Misc Exp	63.48
	Oth Exp - Misc Exp	15.06
	Oth Exp - Misc Exp	27.99
	Oth Exp - Misc Exp	25.72
	Oth Exp - Misc Exp	8.99
	Supl - Office	24.88
	Supl - Office	15.98
	Supl - Office	19.98
	Supl - Office	8.59
	Supl - Office	4.64
	Supl - Office	7.00
	Supl - Office	15.49
	Supl - Office	35.98
	Supl - Office	39.26
	Supl - Office	16.99
	Supl - Office	25.73
	Supl - Office	16.99

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
6/11/24	AMAZON CAPITAL SERVICES, INC	
	Supl - Office	18.97
	Supl - Office	2.00-
	Supl - Misc & Material	38.33
	Supl - Misc & Material	37.45
	Supl - Misc & Material	26.60
	Supl - Teaching	9.87
	Supl - Office	4.95
	Supl - Office	21.89
	Supl - Office	6.65
	Supl - Office	20.03
	Supl - Teaching	20.03
	Supl - Teaching	36.98
	Supl - Teaching	26.98
	Supl - Teaching	26.48
	Supl - Teaching	30.42
	Supl - Office	69.90
	Supl - Teaching	9.97
	Supl - Teaching	9.59
	Supl - Teaching	11.97
	Supl - Teaching	17.99
	Supl - Teaching	114.78
	Supl - Teaching	175.96
	Supl - Teaching	20.03
	Supl - Teaching	29.96
	Supl - Teaching	23.99
	Supl - Teaching	9.79
	Supl - Teaching	17.98
	Supl - Teaching	35.82
	Supl - Teaching	2.34-
	Supl - Teaching	49.95
	Supl - Teaching	113.94
	Supl - Teaching	17.81
	Supl - Teaching	22.99
	Supl - Teaching	23.39
	Supl - Teaching	9.98
	Supl - Teaching	42.99
	Supl - Teaching	13.82
	Supl - Teaching	29.39
	Supl - Teaching	213.27
	Supl - Teaching	7.98
	Supl - Teaching	13.99
	Supl - Office	119.96
	Supl - Teaching	56.97
	Supl - Teaching	175.98
	Supl - Teaching	89.34
	Supl - Teaching	3.42-
	Supl - Office	39.99
	Cap Out - Equip/Furn Depr	4,701.39
	Supl - Teaching	159.96
	Supl - Teaching	26.87

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
6/11/24	AMAZON CAPITAL SERVICES, INC	
	Supl - Teaching	37.96
	Supl - Teaching	5.99
	Supl - Teaching	19.34
	Supl - Teaching	19.40
	Cap Out - Equip/Furn Depr	1,524.51
	Supl - Teaching	18.59
	Supl - Teaching	4.49
	Supl - Teaching	16.98
	Supl - Teaching	13.00
	Supl - Teaching	115.20
	Supl - Teaching	3.47
	Supl - Teaching	14.97
	Supl - Teaching	8.60
	Supl - Teaching	12.91
	Supl - Teaching	10.34
	Supl - Teaching	27.18
	Supl - Misc & Material	988.50
	Supl - Teaching	86.34
	Supl - Teaching	27.18-
	Supl - Library Books	14.89
	Supl - Library Books	6.87
	Supl - Library Books	21.99
	Supl - Library Books	14.53
	Supl - Library Books	13.87
	Supl - Library Books	11.19
	Supl - Library Books	10.63
	Supl - Library Books	19.99
	Supl - Library Books	9.95
	Supl - Library Books	11.10
	Supl - Library Books	12.43
	Supl - Library Books	12.19
	Supl - Library Books	12.50
	Supl - Library Books	16.69
	Supl - Library Books	15.54
	Supl - Library Books	15.50
	Supl - Library Books	23.99
	Supl - Library Books	5.38
	Supl - Library Books	13.03
	Supl - Library Books	8.79
	Supl - Library Books	8.79
	Supl - Library Books	11.62
	Supl - Teaching	137.97
	Supl - Teaching	179.98
	Supl - Teaching	19.98
	Supl - Teaching	7.40-
	Supl - Teaching	19.79
	Supl - Teaching	19.49
	Supl - Teaching	36.98
	Supl - Teaching	14.97
	Supl - Teaching	13.98

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
6/11/24	AMAZON CAPITAL SERVICES, INC	
	Supl - Teaching	80.98
	Supl - Teaching	16.49
	Supl - Teaching	79.98
	Supl - Teaching	1.96-
	Supl - Teaching	130.80
	Supl - Teaching	92.58-
	Supl - Teaching	158.42
	Oth Exp - Misc Exp	5.03
	Supl - Office	35.88-
	Supl - Library Books	2.39
	Supl - Library Books	7.99
	Supl - Library Books	6.99
	Supl - Teaching	19.21
	Supl - Teaching	35.99
	Supl - Teaching	19.96
	Supl - Teaching	64.79
	Supl - Teaching	29.99
	Supl - Teaching	3.89
	Supl - Teaching	18.90
	Supl - Teaching	26.99
	Supl - Teaching	10.40
	Supl - Teaching	5.40
	Supl - Teaching	10.90
	Supl - Teaching	4.46
	Supl - Teaching	9.83
	Supl - Teaching	11.99
	Supl - Teaching	14.70
	Supl - Teaching	12.99
	Supl - Library Books	15.25
	Supl - Library Books	8.99
	Supl - Library Books	8.68
	Supl - Library Books	8.99
	Supl - Library Books	7.20
	Supl - Library Books	10.19
	Supl - Library Books	9.88
	Supl - Library Books	8.99
	Supl - Library Books	11.99
	Supl - Library Books	6.87
	Supl - Library Books	9.99
	Supl - Library Books	7.19
	Supl - Library Books	14.46
	Supl - Library Books	6.99
	Supl - Library Books	17.99
	Supl - Library Books	12.99
	Supl - Library Books	11.99
	Supl - Library Books	26.39
	Supl - Office	9.98
	Supl - Office	17.88
	Supl - Office	39.99
	Supl - Office	39.99

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
6/11/24	AMAZON CAPITAL SERVICES, INC	
	Supl - Office	9.98
	Supl - Office	9.98
	Supl - Office	18.99
	Supl - Office	49.99
	Supl - Office	69.99
	Supl - Office	59.99
	Supl - Office	97.99
	Supl - Office	97.99
	Supl - Office	5.99
	Supl - Office	5.99
	Supl - Office	9.99
	Supl - Office	67.99
	Supl - Office	97.99
	Supl - Office	69.99
	Supl - Office	9.98
	Supl - Office	79.99
	Supl - Office	18.99
	Supl - Office	11.79
	Supl - Office	9.98
	Supl - Office	9.98
	Supl - Office	9.98
	Supl - Office	5.99
	Supl - Office	9.98
	Supl - Office	38.99
	Supl - Teaching	16.99
	Oth Exp - Misc Exp	7.89
	Oth Exp - Misc Exp	8.98
	Oth Exp - Misc Exp	13.99
	Oth Exp - Misc Exp	9.98
	Supl - Teaching	25.62
	Supl - Teaching	26.98
	Supl - Teaching	49.99
	Supl - Office	149.00-
	Supl - Library Books	7.83
	Supl - Library Books	5.99
	Supl - Library Books	8.59
	Supl - Library Books	6.95
	Supl - Library Books	5.99
	Supl - Library Books	9.99
	Supl - Library Books	12.19
	Supl - Library Books	5.99
	Supl - Library Books	5.99
	Supl - Library Books	5.84
	Supl - Library Books	9.99
	Supl - Library Books	4.25
	Supl - Library Books	8.29
	Supl - Library Books	9.69
	Supl - Library Books	7.99
	Supl - Library Books	9.34
	Supl - Library Books	7.76

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
6/11/24	AMAZON CAPITAL SERVICES, INC	
	Supl - Library Books	8.49
	Supl - Library Books	5.99
	Supl - Teaching	45.42
	Supl - Teaching	31.58
	Supl - Teaching	28.99
	Supl - Teaching	12.23
	Supl - Teaching	11.49
	Supl - Teaching	35.59
	Supl - Teaching	48.00
	Supl - Teaching	41.30
	Supl - Teaching	44.67
	Supl - Teaching	13.43
	Supl - Teaching	5.39
	Supl - Teaching	41.86
	Supl - Office	39.78
	Supl - Teaching	51.96
	Supl - Office	568.35
	Supl - Office	23.91
	Supl - Office	112.80
	Supl - Office	.24-
	Supl - Teaching	129.99
	Supl - Teaching	46.96
	Supl - Teaching	22.28
	Supl - Teaching	23.88
	Supl - Teaching	17.62
	Supl - Teaching	17.95
	Supl - Teaching	29.85
	Supl - Teaching	13.96
	Supl - Teaching	14.58
	Supl - Teaching	19.98
	Supl - Teaching	14.62
	Supl - Teaching	20.99
	Supl - Teaching	42.99
	Supl - Teaching	47.23
	Supl - Teaching	11.24
	Supl - Teaching	26.10
	Supl - Teaching	13.23
	Supl - Teaching	2.10-
	Supl - Library Books	6.60
	Supl - Teaching	483.00
	Supl - Teaching	69.64
	Supl - Teaching	21.24
	Supl - Teaching	119.40
	Oth Exp - Misc Exp	24.99
	Supl - Teaching	19.95
	Supl - Teaching	29.14
	Supl - Textbooks	37.33
	Supl - Teaching	26.78
	Supl - Teaching	26.11
	Supl - Teaching	209.86

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
6/11/24	AMAZON CAPITAL SERVICES, INC	
	Supl - Teaching	7.50
	Supl - Teaching	8.99
	Supl - Teaching	6.99
	Supl - Teaching	25.99
	Supl - Teaching	19.99
	Supl - Teaching	18.99
	Supl - Teaching	10.49
	Supl - Teaching	12.98
	Supl - Teaching	69.82
	Supl - Teaching	7.77
	Supl - Teaching	12.93
	Supl - Teaching	119.78
	Supl - Teaching	32.43
	Supl - Teaching	55.98
	Supl - Teaching	14.98
	Supl - Teaching	31.98
	Supl - Teaching	1.95-
	Supl - Teaching	2.24-
	Supl - Misc & Material	8.99
	Supl - Teaching	27.70
	Supl - Teaching	25.47
	Supl - Teaching	127.78
	Supl - Teaching	43.62
	Supl - Teaching	364.81
	Supl - Teaching	11.33
	Supl - Office	52.13
	Oth Exp - Misc Exp	1,965.78
	Supl - Teaching	20.64
	Supl - Teaching	35.10
	Supl - Teaching	24.40
	Supl - Teaching	77.28
	Supl - Teaching	46.58
	Supl - Teaching	103.50
	Supl - Office	19.57
	Supl - Office	29.82
	Supl - Office	7.66
	Supl - Office	65.97
	Supl - Office	26.99
	Supl - Office	16.89
	Supl - Office	158.40
	Supl - Office	14.92
	Supl - Office	17.95
	Supl - Office	3.30-
	Supl - Teaching	11.69
	Supl - Teaching	22.79
	Supl - Teaching	10.92
	Supl - Teaching	6.29
	Supl - Teaching	7.40
	Supl - Teaching	335.98
	Supl - Teaching	22.80

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
6/11/24	AMAZON CAPITAL SERVICES, INC	
	Supl - Teaching	27.48
	Supl - Teaching	42.63
	Supl - Teaching	83.97
	Supl - Teaching	49.99
	Supl - Teaching	41.97
	Supl - Teaching	80.52
	Supl - Teaching	22.99
	Supl - Office	12.99
	Supl - Office	19.16
	Supl - Office	8.32
	Supl - Office	35.76
	Supl - Office	9.99
	Supl - Office	11.76
	Supl - Office	8.59
	Supl - Office	16.52
	Supl - Office	11.99
	Supl - Teaching	416.78
	Supl - Teaching	2,317.20
	Supl - Teaching	14.80
	Supl - Teaching	17.97
	Supl - Teaching	6.98
	Supl - Teaching	49.26
	Supl - Teaching	127.70
	Supl - Teaching	35.99
	Supl - Teaching	39.52
	Supl - Teaching	69.80
	Supl - Teaching	27.31
	Supl - Teaching	63.00
	Supl - Teaching	19.97
	Supl - Teaching	12.99
	Supl - Teaching	12.60-
	Supl - Teaching	50.76
	Supl - Teaching	25.58
	Supl - Teaching	21.34
	Supl - Teaching	25.77
	Supl - Teaching	11.58
	Supl - Teaching	31.00
	Supl - Teaching	26.97
	Supl - Teaching	19.72
	Supl - Teaching	14.78
	Supl - Teaching	80.82
	Supl - Teaching	6.98
	Supl - Teaching	86.56
	Supl - Office	35.88
	Pur Ser -Printing/Binding	34.99
	Supl - Teaching	44.95
	Supl - Teaching	67.88
	Supl - Teaching	21.80
	Supl - Teaching	18.19
	Supl - Textbooks	192.01

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
6/11/24	AMAZON CAPITAL SERVICES, INC	
	Supl - Teaching	1,075.79
	Supl - Teaching	89.98
	Supl - Teaching	19.56
	Supl - Teaching	73.68
	Supl - Teaching	29.95
	Supl - Teaching	5.94
	Supl - Teaching	24.00
	Supl - Teaching	5.30
	Supl - Teaching	6.42
	Supl - Teaching	6.74
	Supl - Teaching	9.99
	Supl - Teaching	13.96
	Supl - Teaching	8.47
	Supl - Teaching	22.86
	Supl - Teaching	14.97
	Supl - Teaching	20.03
	Supl - Teaching	12.59
	Supl - Teaching	28.11
	Supl - Teaching	12.48
	Supl - Teaching	11.28
	Supl - Teaching	46.98
	Supl - Teaching	27.99
	Supl - Teaching	59.34
	Supl - Teaching	20.03
	Supl - Teaching	23.19
	Supl - Teaching	44.30
	Supl - Teaching	7.92
	Supl - Teaching	141.80
	Supl - Teaching	81.54
	Supl - Teaching	39.89
	Supl - Teaching	48.93
	Supl - Teaching	17.99
	Supl - Teaching	47.98
	Supl - Teaching	30.98
	Supl - Teaching	29.98
	Supl - Teaching	97.22
	Supl - Teaching	4.99
	Supl - Teaching	28.80
	Supl - Teaching	8.99
	Supl - Teaching	47.45
	Supl - Teaching	13.43
	Supl - Teaching	8.49
	Supl - Teaching	108.16
	Supl - Teaching	42.49
	Supl - Teaching	117.28
	Supl - Teaching	32.97
	Supl - Teaching	9.89
	Supl - Teaching	9.89
	Supl - Teaching	9.89
	Supl - Teaching	59.96

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
6/11/24	AMAZON CAPITAL SERVICES, INC	
	Supl - Teaching	59.98
	Supl - Teaching	114.45
	Supl - Teaching	15.99
	Supl - Teaching	2.99
	Supl - Teaching	6.62-
	Supl - Teaching	159.99
	Supl - Office	39.55
	Cap Out - Equip/Furn Depr	846.95
	Supl - Teaching	53.98
	Supl - Teaching	55.92
	Supl - Teaching	8.60
	Supl - Teaching	149.90
	Supl - Teaching	84.04
	Supl - Teaching	34.40
	Supl - Teaching	14.99
	Supl - Teaching	110.38
	Supl - Teaching	42.14
	Supl - Teaching	32.40
	Supl - Teaching	12.86
	Supl - Teaching	13.43
	Supl - Teaching	44.95
	Supl - Teaching	134.85
	Supl - Teaching	51.92
	Supl - Teaching	13.98
	Supl - Teaching	19.58
	Supl - Teaching	48.93
	Supl - Teaching	40.20
	Supl - Teaching	7.99
	Supl - Teaching	21.94
	Supl - Teaching	71.97
	Supl - Teaching	47.45
	Supl - Teaching	14.99
	Supl - Teaching	4,511.96
	Supl - Teaching	56.24
	Supl - Teaching	9.99
	Supl - Misc & Material	68.55
	Supl - Office	23.98
	Supl - Office	29.97
	Supl - Office	9.99
	Supl - Office	8.99
	Supl - Office	1.50-
	Supl - Office	31.05
	Supl - Office	55.83
	Supl - Office	48.98
	Supl - Teaching	131.94
	Supl - Teaching	12.98
	Supl - Misc & Material	177.98
	Supl - Teaching	71.80
	Supl - Teaching	16.52
	Supl - Teaching	52.17

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
6/11/24	AMAZON CAPITAL SERVICES, INC	
	Supl - Teaching	15.46
	Supl - Teaching	18.99
	Supl - Teaching	23.55
	Supl - Teaching	20.99
	Supl - Teaching	29.98
	Supl - Teaching	8.99
	Supl - Teaching	35.99
	Supl - Misc & Material	6.99
	Oth Exp - Misc Exp	300.36
	Oth Exp - Misc Exp	67.49
	Supl - Teaching	85.00
	Supl - Teaching	59.28
	Supl - Teaching	33.99
	Supl - Teaching	20.56
	Supl - Teaching	40.64
	Supl - Teaching	22.75
	Supl - Teaching	19.98
	Supl - Teaching	40.06
	Supl - Teaching	21.80
	Supl - Teaching	15.75
	Supl - Teaching	6.11
	Supl - Teaching	8.47
	Supl - Teaching	5.94
	Supl - Teaching	12.74
	Supl - Teaching	15.10
	Supl - Teaching	95.46
	Supl - Teaching	19.97
	Supl - Teaching	13.12
	Supl - Teaching	6.78
	Supl - Library Books	148.00
	Supl - Teaching	524.38
	Oth Exp - Misc Exp	69.99
	Supl - Teaching	27.99
	Supl - Teaching	64.99
	Supl - Teaching	10.98
	Supl - Teaching	15.99
	Supl - Teaching	32.99
	Supl - Teaching	14.66
	Supl - Teaching	25.09
	Supl - Misc & Material	12.73
	Supl - Library Books	10.99
	Supl - Teaching	7.99
	Supl - Teaching	15.99
	Supl - Teaching	31.98
	Supl - Teaching	25.83
	Supl - Teaching	28.83
	Supl - Teaching	15.99
	Supl - Teaching	25.98
	Supl - Teaching	19.76
	Supl - Teaching	33.98

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
6/11/24	AMAZON CAPITAL SERVICES, INC	
	Supl - Teaching	189.70
	Supl - Teaching	14.69
	Supl - Teaching	9.49
	Supl - Office	18.99
	Supl - Office	115.74
	Supl - Office	9.99
	Supl - Office	15.76
	Supl - Office	15.20
	Supl - Office	20.58
	Supl - Office	109.68
	Supl - Office	32.98
	Supl - Office	17.59
	Supl - Office	6.44
	Supl - Office	6.21
	Supl - Office	9.08
	Supl - Office	1.98-
	Supl - Office	3.29-
	Supl - Teaching	12.95
	Supl - Teaching	6.47
	Supl - Teaching	16.59
	Supl - Teaching	14.99
	Supl - Teaching	13.98
	Oth Exp - Misc Exp	76.92
	Oth Exp - Misc Exp	46.34
	Oth Exp - Misc Exp	111.60
	Supl - Office	139.92
	Supl - Office	74.99
	Supl - Teaching	8.95
	Supl - Teaching	49.56
	Supl - Teaching	19.74
	Supl - Teaching	27.96
	Supl - Teaching	19.79
	Supl - Teaching	17.99
	Supl - Teaching	9.88
	Supl - Teaching	18.99
	Supl - Teaching	19.95
	Supl - Teaching	27.99
	Supl - Teaching	7.59
	Supl - Teaching	19.88
	Supl - Teaching	89.99
	Supl - Teaching	7.49
	Supl - Teaching	15.69
	Supl - Teaching	23.98
	Supl - Teaching	24.52
	Supl - Teaching	22.86
	Supl - Teaching	51.27
	Supl - Teaching	40.47
	Supl - Teaching	29.39
	Supl - Teaching	11.98
	Supl - Teaching	9.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
6/11/24	AMAZON CAPITAL SERVICES, INC	
	Supl - Teaching	15.99
	Supl - Teaching	65.52
	Supl - Teaching	7.98
	Supl - Teaching	95.98
	Supl - Teaching	97.98
	Supl - Teaching	31.62
	Supl - Teaching	134.20
	Supl - Office	149.00
	Oth Exp - Misc Exp	125.12
	Supl - Office	21.89
	Supl - Office	17.73
	Supl - Office	15.42
	Cap Out - Equip/Furn Depr	279.99
	Supl - Teaching	39.80
	*TOTAL	59,511.78
6/11/24	AMERICAN GENERATORS SALES & SERVICE	
	Pur Ser - Repr Land/Bldg	1,612.03
	Pur Ser - Repr Land/Bldg	300.00
	Pur Ser - Repr Land/Bldg	300.00
	Pur Ser - Repr Land/Bldg	300.00
	Pur Ser - Repr Land/Bldg	300.00
	Pur Ser - Repr Land/Bldg	4,165.68
	Pur Ser - Repr Land/Bldg	1,584.87
	*TOTAL	8,562.58
6/11/24	ANTHROMED LLC	
	Pur Ser - Pupil	3,190.72
	Pur Ser - Pupil	3,494.08
	Pur Ser - Pupil	3,016.23
	Pur Ser - Pupil	3,494.10
	*TOTAL	13,195.13
6/11/24	ASPEN DOOR SUPPLY, INC.	
	Pur Ser - Repr Land/Bldg	3,150.00
	*TOTAL	3,150.00
6/11/24	AUDACY OPERATIONS INC (F/K/A ENTERCOM OPERATIONS INC)	
	Pur Ser - Advertisement	1,500.00
	Pur Ser - Advertisement	2,795.00
	*TOTAL	4,295.00
6/11/24	APC STORE AUTO VALUE/BUMPER TO BUMPER-DBA	
	Supl - Teaching	2,400.00
	Supl - Teaching	699.00
	Supl - Teaching	667.00
	Supl - Teaching	677.00
	*TOTAL	4,443.00
6/11/24	AYA HEALTHCARE, INC	

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
6/11/24	AYA HEALTHCARE, INC	
	Pur Ser - Instr	19,523.75
	Pur Ser - Pupil	6,121.25
	Pur Ser - Instr	3,658.75
	*TOTAL	29,303.75
6/11/24	BEST PLUMBING SPECIALTIES, INC.	
	Supl - Merchandise	658.52
	Supl - Merchandise	67.18
	Supl - Merchandise	499.59-
	*TOTAL	226.11
6/11/24	BIG LAKES LAWNCARE	
	Pur Ser - Repr Land/Bldg	575.00
	Pur Ser - Repr Land/Bldg	180.00
	Pur Ser - Repr Land/Bldg	500.00
	Pur Ser - Repr Land/Bldg	105.00
	Pur Ser - Repr Land/Bldg	1,270.00
	Pur Ser - Repr Land/Bldg	120.00
	Pur Ser - Repr Land/Bldg	1,581.25
	Pur Ser - Repr Land/Bldg	105.00
	Pur Ser - Repr Land/Bldg	1,293.75
	Pur Ser - Repr Land/Bldg	120.00
	Pur Ser - Repr Land/Bldg	575.00
	Pur Ser - Repr Land/Bldg	105.00
	Pur Ser - Repr Land/Bldg	2,875.00
	Pur Ser - Repr Land/Bldg	155.00
	Pur Ser - Repr Land/Bldg	2,800.00
	Pur Ser - Repr Land/Bldg	190.00
	Pur Ser - Repr Land/Bldg	1,150.00
	Pur Ser - Repr Land/Bldg	160.00
	Pur Ser - Repr Land/Bldg	1,006.25
	Pur Ser - Repr Land/Bldg	120.00
	Pur Ser - Repr Land/Bldg	2,300.00
	Pur Ser - Repr Land/Bldg	155.00
	Pur Ser - Repr Land/Bldg	1,380.00
	Pur Ser - Repr Land/Bldg	105.00
	Pur Ser - Repr Land/Bldg	4,743.75
	Pur Ser - Repr Land/Bldg	190.00
	Pur Ser - Repr Land/Bldg	1,725.00
	Pur Ser - Repr Land/Bldg	500.00
	Pur Ser - Repr Land/Bldg	1,293.75
	Pur Ser - Repr Land/Bldg	160.00
	Pur Ser - Repr Land/Bldg	2,300.00
	Pur Ser - Repr Land/Bldg	190.00
	Pur Ser - Repr Land/Bldg	1,720.00
	Pur Ser - Repr Land/Bldg	155.00
	Pur Ser - Repr Land/Bldg	856.00
	Pur Ser - Repr Land/Bldg	600.00
	Pur Ser - Repr Land/Bldg	1,666.67
	Pur Ser - Repr Land/Bldg	1,833.33

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
6/11/24	BIG LAKES LAWN&CARE	
	Pur Ser - Repr Land/Bldg	600.00
	Pur Ser - Repr Land/Bldg	856.00
	Pur Ser - Repr Land/Bldg	600.00
	Pur Ser - Repr Land/Bldg	856.00
	Pur Ser - Repr Land/Bldg	714.29
	Pur Ser - Repr Land/Bldg	857.14
	Pur Ser - Repr Land/Bldg	600.00
	Pur Ser - Repr Land/Bldg	856.00
	Pur Ser - Repr Land/Bldg	2,185.00
	Pur Ser - Repr Land/Bldg	190.00
	Pur Ser - Repr Land/Bldg	570.00
	Pur Ser - Repr Land/Bldg	110.00
	*TOTAL	45,854.18
6/11/24	BLUUM OF MINNESOTA LLC	
	Pur Ser - Repr Equipment	756.00
	*TOTAL	756.00
6/11/24	GL GROUP, INC. BOOKSOURCE-DBA	
	Supl - Misc & Material	22,785.60
	Supl - Misc & Material	22,875.80
	Supl - Misc & Material	25,329.63
	Supl - Misc & Material	21,443.20
	Supl - Misc & Material	22,119.40
	Supl - Misc & Material	18,621.42
	Supl - Misc & Material	4,582.50
	Supl - Misc & Material	3,055.00
	Supl - Misc & Material	3,055.00
	Supl - Misc & Material	3,818.75
	Supl - Misc & Material	3,507.20
	Supl - Misc & Material	4,582.50
	Supl - Misc & Material	5,913.50
	Supl - Misc & Material	4,582.50
	Supl - Misc & Material	7.29
	Supl - Misc & Material	262.50-
	Supl - Misc & Material	262.50-
	Supl - Misc & Material	262.50-
	Supl - Misc & Material	262.50-
	Supl - Misc & Material	262.50-
	Supl - Misc & Material	262.50-
	Supl - Misc & Material	175.00-
	Supl - Misc & Material	262.50-
	Supl - Misc & Material	262.50-
	Supl - Misc & Material	.00
	Supl - Misc & Material	239.70
	Supl - Misc & Material	239.70
	Supl - Misc & Material	239.70
	Supl - Misc & Material	239.70
	Supl - Misc & Material	239.70
	Supl - Misc & Material	159.80
	Supl - Misc & Material	239.70

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
6/11/24	GL GROUP, INC. BOOKSOURCE-DBA Supl - Misc & Material	1.46-
	*TOTAL	165,863.33
6/11/24	VARSITY BRANDS HOLDING CO., INC BSN SPORTS, LLC DBA US GAMES Supl - Teaching	500.00
	Supl - Teaching	25.00
	*TOTAL	525.00
6/11/24	BUILDING AUTOMATED SYSTEMS & SVCS Pur Ser - Repr Land/Bldg	387.50
	Pur Ser - Repr Land/Bldg	1,197.50
	Pur Ser - Repr Land/Bldg	362.50
	*TOTAL	1,947.50
6/11/24	C & G PUBLISHING Supl - Office	282.00
	Supl - Office	282.00
	*TOTAL	564.00
6/11/24	CARTER CROMPTON INC Pur Ser - Repr Land/Bldg	560.00
	Pur Ser - Repr Land/Bldg	1,100.00
	*TOTAL	1,660.00
6/11/24	CENTRAL MICHIGAN PAPER Supl - Teaching	1,320.00
	Supl - Teaching	106.00
	Supl - Teaching	1,320.00
	Supl - Teaching	51.00
	Supl - Teaching	77.00
	Supl - Teaching	106.00
	Supl - Teaching	53.00
	Supl - Teaching	63.00
	Supl - Teaching	82.40
	Supl - Teaching	82.40
	Supl - Teaching	530.00
	Supl - Teaching	1,320.00
	Supl - Teaching	53.00
	Supl - Teaching	53.00
	Supl - Teaching	126.00
	Supl - Teaching	82.40
	Supl - Teaching	82.40
	Supl - Teaching	82.40
	Supl - Teaching	82.40
	Supl - Teaching	82.40
	*TOTAL	5,754.80
6/11/24	CHARACTERSTRONG LLC Pur Ser - Management	4,497.00
	Pur Ser - Management	1,499.00

DATE	VENDOR NAME	DESCRIPTION	AMOUNT

General Fund			
6/11/24	CHARACTERSTRONG LLC		
		*TOTAL	5,996.00
6/11/24	CHARTER TOWNSHIP OF CLINTON	WATER DEPARTMENT	
		Pur Ser - Water Sewage	940.74
		Pur Ser - Water Sewage	1,494.90
		Pur Ser - Water Sewage	266.88
		Pur Ser - Water Sewage	1,429.38
		Pur Ser - Water Sewage	890.90
		Pur Ser - Water Sewage	1,210.34
		Pur Ser - Water Sewage	934.58
		Pur Ser - Water Sewage	2,499.54
		Pur Ser - Water Sewage	544.22
		Pur Ser - Water Sewage	3,732.86
		Pur Ser - Water Sewage	40.45
		Pur Ser - Water Sewage	1,294.94
		Pur Ser - Water Sewage	1,429.38
		Pur Ser - Water Sewage	79.31
		Pur Ser - Water Sewage	1,571.34
		Pur Ser - Water Sewage	1,363.86
		*TOTAL	19,723.62
6/11/24	CLASSIC DRIVING SCHOOL		
		Pur Ser - Workshops/Conf	200.00
		*TOTAL	200.00
6/11/24	CLINTON TOWNSHIP TREASURER	CHARTER TOWNSHIP OF CLINTON	
		Pur Ser - Other Prof/Tech	714.25
		*TOTAL	714.25
6/11/24	COMMITTEE FOR CHILDREN		
		Pur Ser-CopyR/Softwar Lic	2,595.00
		Pur Ser-CopyR/Softwar Lic	1,297.50-
		*TOTAL	1,297.50
6/11/24	COMPLETE INTERACTIVE TECHNOLOGIES		
		Pur Ser - Repr Equipment	242.55
		Pur Ser - Repr Equipment	205.80
		Pur Ser - Repr Equipment	223.70
		Cap Out - Equip/Furn Depr	245.70
		*TOTAL	917.75
6/11/24	CONTRACTORS PIPE AND SUPPLY CORP		
		Supl - Merchandise	104.82
		Supl - Merchandise	190.10
		*TOTAL	294.92
6/11/24	COREWELL HEALTH		
		Pur Ser - Staff	2,748.50
		*TOTAL	2,748.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
6/11/24	CORRIGAN OIL CO INC #2	
	Supl - Gas/Oil/Grease	246.14
	Supl - Gas/Oil/Grease	9.95
	Supl - Gas/Oil/Grease	384.00
	Supl - Gas/Oil/Grease	9.95
	*TOTAL	650.04
6/11/24	COUNTY OF MACOMB FINANCE DEPARTMENT	
	Pur Ser - Management	11,368.25
	*TOTAL	11,368.25
6/11/24	CRISIS PREVENTION INSTITUTE INC	
	Prepaid Expense	200.00
	Prepaid Expense	200.00
	Prepaid Expense	200.00
	Prepaid Expense	200.00
	*TOTAL	800.00
6/11/24	CURRICULUM ASSOCIATES LLC	
	Pur Ser-CopyR/Softwar Lic	7,425.00
	Pur Ser-CopyR/Softwar Lic	22,223.00
	Pur Ser - Instr	1,352.00
	Pur Ser - Other Pur Ser	4,650.00
	Pur Ser - Other Pur Ser	2,500.00
	Pur Ser - Other Pur Ser	1,250.00
	*TOTAL	39,400.00
6/11/24	DAKTRONICS INCORPORATED	
	Pur Ser - Rent Other	1,215.00
	*TOTAL	1,215.00
6/11/24	DELPHI CREATIVE GROUP	
	Supl - Teaching	24.86
	Supl - Teaching	136.86
	Supl - Teaching	73.86
	Supl - Teaching	57.81
	*TOTAL	293.39
6/11/24	DEPENDABLE RETREADING, INC DEPENDABLE WHOLESALE, INC.-DBA	
	Supl - Repair Parts	955.00
	Supl - Repair Parts	1,387.00
	*TOTAL	2,342.00
6/11/24	DEW-EL CORPORATION	
	Oth Exp - Misc Exp	400.00
	Oth Exp - Misc Exp	500.00
	Oth Exp - Misc Exp	766.68
	Oth Exp - Misc Exp	1,052.04
	*TOTAL	2,718.72
6/11/24	D.M. BURR GROUP	

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
6/11/24	D.M. BURR GROUP	
	Pur Ser - Pupil	539.40
	Pur Ser - Other Prof/Tech	15,944.79
	Pur Ser - Other Prof/Tech	18,193.50
	Cap Out - Equip/Furn Depr	3,514.80
	*TOTAL	38,192.49
6/11/24	DORSEY SCHOOL OF BUSINESS, INC	
	Pur Ser - Workshops/Conf	900.00
	*TOTAL	900.00
6/11/24	DOWNRIVER REFRIGERATION	
	Supl - Merchandise	46.11-
	Supl - Merchandise	1,248.51
	Supl - Merchandise	243.81
	Supl - Merchandise	790.32
	Supl - Merchandise	1,350.00
	Supl - Merchandise	152.00
	Supl - Merchandise	319.21
	*TOTAL	4,057.74
6/11/24	DRIVERGENT INC DRIVERGENT TRANSPORTATION-DBA	
	Pur Ser - Pupil	3,770.00
	Pur Ser - Pupil	3,960.00
	Pur Ser - Pupil Trans	21,403.00
	Pur Ser - Pupil Trans	2,920.00
	Pur Ser - Pupil	2,260.00
	Pur Ser - Pupil	2,260.00
	*TOTAL	36,573.00
6/11/24	DTE ENERGY COMPANY	
	Supl - Electricity	544.90
	*TOTAL	544.90
6/11/24	GCS SERVICE, INC ECOLAB FOOD SAFETY SPECIALISTS	
	Supl - Teaching	258.68
	Supl - Teaching	281.56
	Supl - Teaching	99.50
	*TOTAL	639.74
6/11/24	ROBERT A. LUSK EDUCATORS LEGAL SERVICES PLLC-DBA	
	Pur Ser - Legal	3,877.50
	*TOTAL	3,877.50
6/11/24	ELITE PEST MANAGEMENT, INC.	
	Pur Ser - Repr Land/Bldg	175.00
	*TOTAL	175.00
6/11/24	EVER KOLD REFRIGERATION SERVICE, INC	
	Pur Ser - Repr Equipment	1,061.00
	Pur Ser - Repr Equipment	756.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
6/11/24	EVER KOLD REFRIGERATION SERVICE, INC	
		*TOTAL 1,817.00
6/11/24	FIELD PAINTING LLC Supl - Misc & Material	520.00
		*TOTAL 520.00
6/11/24	FLINN SCIENTIFIC INCORPORATED	
	Supl - Teaching	162.32
	Supl - Teaching	13.84
	Supl - Teaching	10.14
	Supl - Teaching	18.36
	Supl - Teaching	71.32
	Supl - Teaching	37.06
	Supl - Teaching	9.54
	Supl - Teaching	34.44
	Supl - Teaching	43.60
	Supl - Teaching	40.32
	Supl - Teaching	38.56
	Supl - Teaching	29.56
	Supl - Teaching	14.82
		*TOTAL 523.88
6/11/24	FOLLETT CONTENT SOLUTIONS LLC Supl - Library Books	225.16
		*TOTAL 225.16
6/11/24	FOLLETT SCHOOL SOLUTIONS, INC.	
	Supl - Library Books	120.00
	Supl - Library Books	4.27
		*TOTAL 124.27
6/11/24	ACCO BRANDS CORPORATION GBC-DBA Supl - Library Books	150.00
		*TOTAL 150.00
6/11/24	GENERAL DOGS LLC GENERAL DOGS-DBA Oth Exp - Misc Exp	1,060.00
		*TOTAL 1,060.00
6/11/24	GLOBAL INTERPRETING SERVICES LLC Pur Ser - Instr	166.54
		*TOTAL 166.54
6/11/24	THE PROPHET CORPORATION GOPHER/GOPHER SPORT/PLAY W/PURPOSE/	
	Supl - Misc & Material	53.85
	Supl - Misc & Material	71.85
	Supl - Misc & Material	23.55
	Supl - Teaching	551.93
	Supl - Teaching	13.53
	Supl - Teaching	64.95

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
6/11/24	THE PROPHET CORPORATION GOPHER/GOPHER SPORT/PLAY W/PURPOSE/ Supl - Teaching	12.22
	*TOTAL	791.88
6/11/24	GRAINGER Supl - Merchandise	38.10
	Supl - Merchandise	23.69
	Supl - Merchandise	904.20
	*TOTAL	965.99
6/11/24	GREAT LAKES POWER & LIGHTING, INC Pur Ser - Repr Land/Bldg	1,800.44
	Pur Ser - Repr Land/Bldg	3,175.38
	*TOTAL	4,975.82
6/11/24	GREAT LAKES SECURITY HARDWARE Pur Ser - Repr Land/Bldg	214.83
	*TOTAL	214.83
6/11/24	HOEKSTRA TRANSPORTATION, INC Supl - Repair Parts	984.99
	Supl - Repair Parts	197.79
	Supl - Repair Parts	791.16
	*TOTAL	1,973.94
6/11/24	LEAVY SIGN LLC HUNT SIGN COMPANY - DBA Pur Ser - Repr Land/Bldg	74.00
	*TOTAL	74.00
6/11/24	J.W. PEPPER & SON, INC. Supl - Teaching	31.10
	Supl - Teaching	28.80
	Supl - Teaching	31.10
	Supl - Teaching	31.10
	Supl - Teaching	29.99
	Supl - Teaching	42.60
	*TOTAL	194.69
6/11/24	JOSTENS, INC Pur Ser - Rent Other	95.45
	*TOTAL	95.45
6/11/24	LANGUAGE TESTING INTERNATIONAL INC Pur Ser - Instr	5.00
	Pur Ser - Instr	.00
	Pur Ser - Instr	.00
	*TOTAL	5.00
6/11/24	LEGO EDUCATION Supl - Teaching	1,990.00
	Supl - Teaching	15,998.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
6/11/24	LEGO EDUCATION	
	*TOTAL	17,988.00
6/11/24	LINDE GAS & EQUIPMENT INC	
	Supl - Gas/Oil/Grease	93.43
	Supl - Gas/Oil/Grease	37.80
	Supl - Gas/Oil/Grease	13.95
	Supl - Gas/Oil/Grease	2.05
	Supl - Merchandise	175.95
	Supl - Teaching	159.38
	*TOTAL	482.56
6/11/24	LOVING TOUCH TRANSPORTATION LLC	
	Pur Ser - Pupil Trans	2,255.00
	*TOTAL	2,255.00
6/11/24	MACOMB INTERMEDIATE SCHOOL DISTRICT	
	Payments to Othr Dist/ISD	200.00
	Pur Ser - Instr	30.00
	Pur Ser - Instr	75.00
	*TOTAL	305.00
6/11/24	MACOMB INTERMEDIATE SCHOOL DISTRICT	
	Pur Ser - Management	8,550.30
	Pur Ser - Management	7,969.86
	*TOTAL	16,520.16
6/11/24	MACOMB TOWNSHIP TREASURER	
	Pur Ser - Water Sewage	1,558.76
	Pur Ser - Water Sewage	1,586.00
	Pur Ser - Water Sewage	1,568.56
	Pur Ser - Water Sewage	9,495.04
	Pur Ser - Water Sewage	234.08
	Pur Ser - Water Sewage	199.20
	Pur Ser - Water Sewage	1,254.64
	Pur Ser - Water Sewage	2,317.40
	Pur Ser - Water Sewage	1,663.40
	Pur Ser - Water Sewage	4,760.08
	*TOTAL	24,637.16
6/11/24	MAKERBOT HOLDING INC MAKERBOT INDUSTRIES LLC	
	Supl - Teaching	1,999.00
	Supl - Teaching	360.00
	Supl - Teaching	101.27
	*TOTAL	2,460.27
6/11/24	MASCOT JUNCTION INC THOMPSON ADVERTISING-DBA	
	Supl - Teaching	4,774.00
	Supl - Teaching	82.02
	*TOTAL	4,856.02

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
6/11/24	MCW PARTNERS LLC MICHIGAN CLEAR WATER LLC-DBA	
	Supl - Teaching	150.00
	Supl - Teaching	405.00
	Supl - Office	75.00
	Supl - Office	75.00
	*TOTAL	705.00
6/11/24	PERFORMANCE HEALTH SUPPLY, INC - DBA MEDCO SUPPLY/MASUNE&SURGICAL SUP	
	Pur Ser - Management	98.33
	Pur Ser - Management	140.40
	Pur Ser - Management	9.63
	Pur Ser - Management	12.15
	Pur Ser - Management	91.70
	Pur Ser - Management	96.00
	Pur Ser - Management	21.39
	Pur Ser - Management	52.20
	Pur Ser - Management	5.40
	Pur Ser - Management	3.35
	Pur Ser - Management	41.31
	Pur Ser - Management	3.87
	Pur Ser - Management	218.86
	Pur Ser - Management	49.95
	*TOTAL	844.54
6/11/24	METROPOLITAN AIR COMPRESSOR CO. INC	
	Pur Ser - Repr Equipment	334.99
	*TOTAL	334.99
6/11/24	MULTI HEALTH SYSTEMS INC	
	Oth Exp - Misc Exp	495.00
	*TOTAL	495.00
6/11/24	MICHIGAN COMMUNITY MEDIA INC MI COMMUNITY MEDIA	
	Pur Ser - Rent Other	2,375.00
	*TOTAL	2,375.00
6/11/24	MICHIGAN DEPARTMENT OF TREASURY UNCLAIMED PROPERTY DIVISION	
		40.00
	*TOTAL	40.00
6/11/24	MICHIGAN SCHOOLS ENERGY COOPERATIVE	
	Supl - Heating Fuel	8,259.03
	Supl - Heating Fuel	1,427.25
	Supl - Heating Fuel	2,357.92
	Supl - Heating Fuel	629.46
	Supl - Heating Fuel	2,083.72
	Supl - Heating Fuel	3,016.50
	Supl - Heating Fuel	9,861.97
	Supl - Heating Fuel	3,350.26
	Supl - Heating Fuel	156.56
	Supl - Heating Fuel	244.03

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
6/11/24	MICHIGAN SCHOOLS ENERGY COOPERATIVE	
	Supl - Heating Fuel	3,196.55
	Supl - Heating Fuel	250.00
	Supl - Heating Fuel	346.31
	Supl - Heating Fuel	1,466.79
	Supl - Heating Fuel	381.11
	Supl - Heating Fuel	1,964.51
	Supl - Heating Fuel	2,037.73
	Supl - Heating Fuel	987.00
	Supl - Heating Fuel	1,872.30
	Supl - Heating Fuel	1,588.26
	Supl - Heating Fuel	2,695.97
	Supl - Heating Fuel	1,342.20
	Supl - Heating Fuel	1,416.09
	Supl - Heating Fuel	104.26
	Supl - Heating Fuel	2,219.39
	Supl - Heating Fuel	1,879.09
	Supl - Heating Fuel	1,555.74
	Supl - Heating Fuel	4,321.59
	Supl - Heating Fuel	3,102.71
	*TOTAL	64,114.30
6/11/24	MICHIGAN SPORTS ASSIGNERS INC	
	Pur Ser - Pupil	905.00
	*TOTAL	905.00
6/11/24	NEWTON CRANE ROOFING, INC	
	Pur Ser - Repr Land/Bldg	435.00
	Pur Ser - Repr Land/Bldg	908.00
	Pur Ser - Repr Land/Bldg	375.00
	*TOTAL	1,718.00
6/11/24	O'REILLY RANCILIO PC	
	Pur Ser - Legal	17,456.00
	*TOTAL	17,456.00
6/11/24	OSCAR W LARSON COMPANY	
	Supl - Repair Parts	105.11
	Supl - Repair Parts	15.00
	Supl - Repair Parts	168.00
	Supl - Repair Parts	500.00
	*TOTAL	788.11
6/11/24	OVERHEAD DOOR WEST COMMERCIAL, INC	
	Pur Ser - Repr Land/Bldg	1,000.00
	*TOTAL	1,000.00
6/11/24	CP-DBS, LLC PAYSCHOOLS-DBA	
		25.00
	*TOTAL	25.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
6/11/24	PEARSON EDUCATION, INC.	
	Supl - Teaching	215.60
	Supl - Teaching	283.60
	Supl - Teaching	117.10
	Supl - Teaching	179.80
	Supl - Teaching	38.40
	Supl - Teaching	22.70
	Supl - Teaching	42.87
	*TOTAL	900.07
6/11/24	PEG-MASTER BUSINESS FORMS, INC	
	Supl - Teaching	557.00
	*TOTAL	557.00
6/11/24	HERTZBERG-NEW METHOD, INC PERMA-BOUND BOOKS	
	Supl - Library Books	19.51
	Supl - Library Books	21.20
	Supl - Library Books	19.52
	Supl - Library Books	21.20
	Supl - Library Books	21.21
	Supl - Library Books	19.41
	Supl - Library Books	19.51
	Supl - Library Books	19.41
	Supl - Library Books	19.51
	Supl - Library Books	16.74
	Supl - Library Books	15.89
	Supl - Library Books	15.34
	Supl - Library Books	21.84
	Supl - Library Books	19.51
	Supl - Library Books	21.84
	Supl - Library Books	19.51
	Supl - Library Books	18.44
	Supl - Library Books	19.51
	Supl - Library Books	19.51
	Supl - Library Books	20.99
	Supl - Library Books	18.44
	Supl - Library Books	20.99
	Supl - Library Books	19.51
	Supl - Library Books	19.51
	Supl - Library Books	15.89
	Supl - Library Books	19.41
	Supl - Teaching	19.40
	Supl - Teaching	19.29
	Supl - Teaching	19.51
	Supl - Teaching	21.21
	Supl - Teaching	19.51
	Supl - Teaching	18.44
	Supl - Teaching	19.50
	Supl - Teaching	19.50
	Supl - Teaching	18.65
	Supl - Teaching	19.51

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
6/11/24	HERTZBERG-NEW METHOD, INC PERMA-BOUND BOOKS	
	Supl - Teaching	21.21
	Supl - Teaching	15.89
	Supl - Teaching	19.51
	Supl - Teaching	19.51
	Supl - Teaching	18.44
	Supl - Teaching	19.51
	*TOTAL	811.94
6/11/24	PHOENIX STONE COMPANY	
	Supl - Misc & Material	600.00
	Supl - Misc & Material	185.25
	*TOTAL	785.25
6/11/24	PLANTE & MORAN, PLLC	
	Pur Ser - Audit	25,000.00
	*TOTAL	25,000.00
6/11/24	NEW DIRECTION SOLUTIONS, LLC PROCARE THERAPY, INC-DBA	
	Pur Ser - Instr	1,020.00
	*TOTAL	1,020.00
6/11/24	RAYMOND DESTIEGER INCORPORATED RAY ELECTRIC DBA	
	Supl - Misc Hardware/Tool	414.80
	Supl - Misc Hardware/Tool	73.07
	Supl - Misc Hardware/Tool	144.63
	*TOTAL	632.50
6/11/24	ROCHESTER 100 INC	
	Supl - Office	252.00
	Supl - Teaching	797.50
	Supl - Teaching	31.00
	Supl - Teaching	31.00
	Supl - Teaching	31.00
	Supl - Teaching	31.00
	Supl - Teaching	31.00
	Supl - Teaching	31.00
	Supl - Teaching	31.00
	Supl - Teaching	31.00
	Supl - Teaching	31.00
	Supl - Teaching	31.00
	Supl - Teaching	31.00
	Supl - Teaching	31.00
	Supl - Teaching	31.00
	Supl - Teaching	31.00
	*TOTAL	1,483.50
6/11/24	ROMEO HIGH SCHOOL ATHLETICS	
	Oth Exp - Due & Fees	150.00
	*TOTAL	150.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
6/11/24	SCANTRON CORPORATION	
	Supl - Teaching	2,805.14
	Supl - Misc & Material	1,485.00
	Supl - Misc & Material	61.19
	*TOTAL	4,351.33
6/11/24	SCHOOL DATEBOOKS, INC	
	Supl - Teaching	1,638.00
	Supl - Teaching	243.24
	Supl - Teaching	16.38-
	*TOTAL	1,864.86
6/11/24	SCHOOL SPECIALTY LLC	
	Supl - Teaching	440.20
	Supl - Misc & Material	53.34
	Supl - Teaching	206.65
	Supl - Teaching	45.95
	Supl - Misc & Material	152.60
	Supl - Teaching	242.82
	Supl - Teaching	75.46
	Supl - Teaching	224.00
	Supl - Misc & Material	6.49
	Supl - Teaching	12.56
	Supl - Misc & Material	4.22
	Supl - Teaching	131.16
	Supl - Teaching	213.74
	Supl - Misc & Material	8.60
	Supl - Teaching	55.01
	Supl - Teaching	134.73
	Supl - Teaching	1,324.89
	Supl - Misc & Material	282.83
	Supl - Office	179.24
	Supl - Teaching	157.22
	Supl - Office	62.95
	Supl - Teaching	308.25
	Supl - Office	234.03
	Supl - Teaching	236.69
	Supl - Teaching	20.47
	Supl - Teaching	127.30
	Supl - Teaching	339.85
	Supl - Teaching	429.37
	Supl - Teaching	144.04
	Supl - Office	911.47
	Supl - Teaching	170.80
	Supl - Teaching	551.93
	Oth Exp - Misc Exp	275.18
	Supl - Office	175.80
	Supl - Teaching	471.43
	Supl - Misc & Material	273.82
	*TOTAL	8,685.09

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
6/11/24	SCHOOLMINT INC Pur Ser - Advertisement	1,875.00
	*TOTAL	1,875.00
6/11/24	SEHI COMPUTER PRODUCTS INC Pur Ser - Repr Equipment	22,655.00
	*TOTAL	22,655.00
6/11/24	SHERWIN WILLIAMS CO. Supl - Misc & Material	727.35
	*TOTAL	727.35
6/11/24	ASCENSION ST JOHN HOSP ASCENSION MICH EMPLOYER SOLUTIONS Reimbursement For Empl yee Reimbursement For Empl yee Reimbursement For Empl yee	290.00 635.00 75.00
	*TOTAL	1,000.00
6/11/24	STAGERIGHT CORPORATION Supl - Teaching Supl - Teaching Supl - Teaching Supl - Teaching	80.00 3,375.00 1,240.00 410.00
	*TOTAL	5,105.00
6/11/24	STAPLES CONTRACT & COMMERCIAL, INC Supl - Teaching Supl - Teaching Oth Exp - Misc Exp Oth Exp - Misc Exp Supl - Office	42.88 2,474.90 13.02 496.67 144.46
	*TOTAL	3,171.93
6/11/24	SUPPLYDEN, INC Oth Exp - Misc Exp Oth Exp - Misc Exp Supl - Misc & Material Supl - Misc & Material	371.47 12.39 603.11 466.45
	*TOTAL	1,453.42
6/11/24	SYCAMORE HILLS GOLF CLUB Pur Ser - Rent Other Pur Ser - Rent Other	1,600.00 600.00
	*TOTAL	2,200.00
6/11/24	T-MOBILE Pur Ser - Telephone	500.00
	*TOTAL	500.00
6/11/24	TEC GROUP, INC Pur Ser - Instr	642.60

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
6/11/24	TEC GROUP, INC	
	Pur Ser - Instr	27,583.09
	Pur Ser - Instr	30,173.67
	*TOTAL	58,399.36
6/11/24	TEE PEE INC	
	Pur Ser - Other Prof/Tech	235.00
	Pur Ser - Other Prof/Tech	165.00
	*TOTAL	400.00
6/11/24	3CHORDS INC THERAPY TRAVELERS-DBA	
	Pur Ser - Instr	3,325.00
	Pur Ser - Instr	3,325.00
	*TOTAL	6,650.00
6/11/24	THERMALNETICS, INC	
	Pur Ser - Repr Land/Bldg	9,222.00
	Pur Ser - Repr Land/Bldg	3,350.00
	Pur Ser - Repr Land/Bldg	475.00
	*TOTAL	13,047.00
6/11/24	TK ELEVATOR CORPORATION	
	Pur Ser - Repr Land/Bldg	748.70
	Pur Ser - Repr Land/Bldg	188.40
	*TOTAL	937.10
6/11/24	TRI COUNTY INTERNATIONAL TRUCKS	
	Supl - Repair Parts	283.82-
	Supl - Repair Parts	283.82
	Supl - Repair Parts	55.00
	*TOTAL	55.00
6/11/24	WAHL TENTS LLC	
	Pur Ser - Rent Other	3,935.02
	Pur Ser - Rent Other	1,381.61-
	*TOTAL	2,553.41
6/11/24	WASTE MANAGEMENT-EAST	
	Supl - Misc & Material	49.56
	*TOTAL	49.56
6/11/24	WEINGARTZ SUPPLY COMPANY, INC WEINGARTZ-DBA	
	Supl - Repair Parts	39.09
	*TOTAL	39.09
6/11/24	STERLING MENSWEAR WESNER TUXEDO-DBA	
	Oth Exp - Misc Exp	5,045.00
	*TOTAL	5,045.00
6/11/24	WHOLE PHONICS, INC	
	Supl - Teaching	1,000.00

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DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
6/11/24	WHOLE PHONICS, INC	
	Supl - Teaching	.00
	Supl - Teaching	.00
	Supl - Teaching	.00
	Supl - Teaching	70.00
	*TOTAL	1,070.00
6/11/24	WILLIAM V MACGILL & COMPANY MACGILL & CO.	
	Supl - Teaching	136.50
	Supl - Teaching	11.18
	Supl - Teaching	63.80
	*TOTAL	211.48
6/11/24	WOODCRAFT SUPPLY	
	Supl - Teaching	2,499.99
	Supl - Teaching	149.00
	*TOTAL	2,648.99
6/11/24	*ATHLETIC OFFICIAL	
	Pur Ser - Pupil	85.00
	*TOTAL	85.00
6/11/24	LYNNETTE MALBURG	
	Pur Ser - Repr Land/Bldg	25.00
	Pur Ser - Repr Land/Bldg	25.00
	*TOTAL	50.00
6/11/24	DENNIS E. SWARTZ	
	Pur Ser - Repr Other	300.00
	*TOTAL	300.00
	*TOTAL General Fund	898,169.80

6/10/24 9,48.17
CHIPPEWA VALLEY

PAYMENTS TO VENDORS
6/11/24 TO 6/11/24

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DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
6/11/24	WAKELY ASSOCIATES ARCHITECTS	
	Cap Out - Equip/Furn Depr	11,250.00
	Cap Out - Equip/Furn Depr	15,000.00
	Cap Out - Equip/Furn Depr	30,000.00
	Cap Out - Equip/Furn Depr	3,750.00
	*TOTAL	60,000.00
	*TOTAL General Fund	60,000.00