

CA
4-15-24

DATE	VENDOR NAME DESCRIPTION	AMOUNT
General Fund		
4/16/24	\$99 BOUNCE HOUSE Oth Exp - Misc Exp	526.00
	*TOTAL	526.00
4/16/24	AT&T Pur Ser - Telephone Oth Exp - Misc Exp Pur Ser - Repr Land/Bldg Supl - Teaching Pur Ser - Repr Land/Bldg Pur Ser - Repr Veh/Bus	451.85 42.49 525.83 169.96 706.79 253.69
	*TOTAL	2,150.61
4/16/24	BASIC Oth Exp - Misc Exp	1,431.57
	*TOTAL	1,431.57
4/16/24	BOUNCE ABOUT LLC Oth Exp - Misc Exp	750.00
	*TOTAL	750.00
4/16/24	CHAPTER 13 TRUSTEE Misc Payroll Ded	282.12
	*TOTAL	282.12
4/16/24	CHAPTER 13 TRUSTEE Misc Payroll Ded	197.41
	*TOTAL	197.41
4/16/24	CHAPTER 13 TRUSTEE Misc Payroll Ded	1,227.50
	*TOTAL	1,227.50
4/16/24	CHARTER TOWNSHIP OF CLINTON WATER DEPARTMENT Pur Ser - Water Sewage	764.32 1,251.41 245.63 1,230.15 583.93 925.98 722.12 2,197.48 394.48 2,913.79 35.80 892.20 1,166.37 76.10 1,315.19 1,017.55
	*TOTAL	15,732.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
4/16/24	CHIPPEWA VALLEY EDUCATIONAL FOUNDATION Educational Found w/h	133.50
	*TOTAL	133.50
4/16/24	CLEAR RATE COMMUNICATIONS INC. Pur Ser - Telephone	2,885.26
	*TOTAL	2,885.26
4/16/24	CLEAR RATE COMMUNICATIONS INC. Pur Ser - Telephone	2,919.51
	*TOTAL	2,919.51
4/16/24	DTE ENERGY COMPANY Supl - Electricity	17.63
	*TOTAL	17.63
4/16/24	DTE ENERGY COMPANY Supl - Electricity	561.22
	*TOTAL	561.22
4/16/24	FACES AND BALLOONS, LLC Oth Exp - Misc Exp	200.00
	*TOTAL	200.00
4/16/24	GRAND PARTY RENTAL LLC Oth Exp - Misc Exp	50.00
	*TOTAL	50.00
4/16/24	GRANITE TELECOMMUNICATIONS LLC Pur Ser - Telephone	776.06
	Pur Ser - Telephone	92.63
	Pur Ser - Telephone	94.82
	Pur Ser - Telephone	94.82
	Pur Ser - Telephone	92.63
	Pur Ser - Telephone	188.14
	Pur Ser - Telephone	92.63
	Pur Ser - Telephone	186.56
	Pur Ser - Telephone	92.63
	Pur Ser - Telephone	91.23
	Pur Ser - Telephone	91.23
	Pur Ser - Telephone	91.23
	Pur Ser - Telephone	92.63
	Pur Ser - Telephone	92.63
	Pur Ser - Telephone	92.63
	Pur Ser - Telephone	91.23
	Pur Ser - Telephone	136.82
	Pur Ser - Telephone	92.63
	Pur Ser - Telephone	140.98
	Pur Ser - Telephone	188.14
	Pur Ser - Telephone	183.80

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
4/16/24	GRANITE TELECOMMUNICATIONS LLC Pur Ser - Telephone	127.73
	*TOTAL	3,223.83
4/16/24	JOE CUSUMANO JAC ENTERTAINMENT-DBA Oth Exp - Misc Exp	300.00
	*TOTAL	300.00
4/16/24	MACOMB COUNTY HEALTH DEPARTMENT Oth Exp - Due & Fees	254.00
	Oth Exp - Due & Fees	254.00
	Oth Exp - Due & Fees	254.00
	*TOTAL	762.00
4/16/24	MACOMB COUNTY HEALTH DEPARTMENT Pur Ser - Instr	254.00
	*TOTAL	254.00
4/16/24	MACOMB TOWNSHIP TREASURER Pur Ser - Water Sewage	974.52
	Pur Ser - Water Sewage	1,297.16
	Pur Ser - Water Sewage	4,010.16
	Pur Ser - Water Sewage	57.00
	*TOTAL	6,338.84
4/16/24	MICHIGAN SCHOOLS ENERGY COOPERATIVE Supl - Heating Fuel	12,841.62
	Supl - Heating Fuel	2,630.63
	Supl - Heating Fuel	4,335.11
	Supl - Heating Fuel	1,465.53
	Supl - Heating Fuel	4,452.12
	Supl - Heating Fuel	9,768.90
	Supl - Heating Fuel	15,878.14
	Supl - Heating Fuel	6,495.51
	Supl - Heating Fuel	327.05
	Supl - Heating Fuel	341.10
	Supl - Heating Fuel	4,460.49
	Supl - Heating Fuel	250.00
	Supl - Heating Fuel	787.74
	Supl - Heating Fuel	2,249.64
	Supl - Heating Fuel	956.83
	Supl - Heating Fuel	4,024.34
	Supl - Heating Fuel	4,003.14
	Supl - Heating Fuel	4,710.50
	Supl - Heating Fuel	4,226.20
	Supl - Heating Fuel	3,395.02
	Supl - Heating Fuel	5,066.73
	Supl - Heating Fuel	2,607.92
	Supl - Heating Fuel	3,202.47
	Supl - Heating Fuel	199.66
	Supl - Heating Fuel	7,282.12

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
4/16/24	MICHIGAN SCHOOLS ENERGY COOPERATIVE	
	Supl - Heating Fuel	4,650.27
	Supl - Heating Fuel	3,688.47
	Supl - Heating Fuel	9,019.15
	Supl - Heating Fuel	6,194.78
	*TOTAL	129,511.18
4/16/24	MCGRATH RENT CORP MOBILE MODULAR-DBA	
	Pur Ser - Repr Land/Bldg	4,603.00
	*TOTAL	4,603.00
4/16/24	NATIONAL INSURANCE SERVICES OF WI	
	Life Insurance	12,786.68
	L T D Insur	14,682.63
	*TOTAL	27,469.31
4/16/24	NATIONAL INSURANCE SERVICES OF WI	
	Short Term Disabilty Liab	9,246.82
	Short Term Disabilty Liab	1,157.77
	*TOTAL	10,404.59
4/16/24	O'REILLY RANCILIO PC	
	Pur Ser - Legal	30,042.25
	*TOTAL	30,042.25
4/16/24	ROUND ONE GAMING LAB LLC	
	Oth Exp - Misc Exp	550.00
	*TOTAL	550.00
4/16/24	T-MOBILE	
	Pur Ser - Telephone	500.00
	*TOTAL	500.00
4/16/24	TERRY PFEIL TOOTSEE THE CLOWN-DBA	
	Oth Exp - Misc Exp	375.00
	*TOTAL	375.00
4/16/24	GENERAL SPORTS BASEBALL, LLC UNITED SHORE PROFESSIONAL BASEBALL	
	Oth Exp - Misc Exp	250.00
	*TOTAL	250.00
4/16/24	BORA TODOROVSKI YARD GLITZ LAWN GREETINGS	
	Oth Exp - Misc Exp	80.00
	*TOTAL	80.00
4/16/24	DONELLE KOKENOS	
	Oth Exp - Misc Exp	500.00
	*TOTAL	500.00
4/16/24	CHRISTOPHER STECHSCHULTE	
		40.00

4/15/24 8.56.39
CHIPPEWA VALLEY

PAYMENTS TO VENDORS
204316 TO 204356

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DATE	VENDOR NAME DESCRIPTION		AMOUNT

General Fund			
4/16/24	CHRISTOPHER STECHSCHULTE		
		*TOTAL	40.00
*TOTAL General Fund			244,268.83

4/22/24 9.05.55
CHIPPEWA VALLEY

PAYMENTS TO VENDORS
204357 TO 204382

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4-22-24

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
4/23/24	\$99 BOUNCE HOUSE Oth Exp - Misc Exp	546.00
	*TOTAL	546.00
4/23/24	BOUNCE ABOUT LLC Oth Exp - Misc Exp	500.00
	*TOTAL	500.00
4/23/24	MICHELLE MCNAUGHTON CHAMBERLIN PONY RIDES DBA Oth Exp - Misc Exp	675.00
	*TOTAL	675.00
4/23/24	FRITO-LAY SALES, LP Supl - Misc & Material	19.14-
	Supl - Misc & Material	883.60
	*TOTAL	864.46
4/23/24	GORDON FOOD SERVICE, INC Supl - Misc & Material	85.99
	Supl - Misc & Material	113.10
	Supl - Teaching	895.01
	Supl - Misc & Material	415.15
	*TOTAL	1,509.25
4/23/24	GRAND PARTY RENTAL LLC Oth Exp - Misc Exp	250.00
	*TOTAL	250.00
4/23/24	HAV-A-BAR INC Supl - Misc & Material	342.04
	*TOTAL	342.04
4/23/24	MACOMB ST CLAIR COUNTY TRANSP DIRECTORS ASSOCIATION Pur Ser - Pupil Trans	190.00
	*TOTAL	190.00
4/23/24	MESSA-MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION Ben - Health Ins	637.50
	Hosp deducted	1,388,661.87
	*TOTAL	1,389,299.37
4/23/24	MILLER CANFIELD PADDOCK & STONE PLC Pur Ser - Other Prof/Tech	792.00
	*TOTAL	792.00
4/23/24	MILLER JOHNSON SNELL/CUMMISKEY PLC MILLER JOHNSON-DBA Pur Ser - Legal	357.50
	*TOTAL	357.50
4/23/24	RICOH USA, INC. Pur Ser - Repr Equipment	1,234.79

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
4/23/24	RICOH USA, INC.	
	Pur Ser - Repr Equipment	454.08
	Pur Ser - Repr Equipment	1,524.07
	Pur Ser - Repr Equipment	1,808.14
	Pur Ser - Repr Equipment	1,126.86
	Pur Ser - Repr Equipment	3,067.94
	Pur Ser - Repr Equipment	5,489.41
	Pur Ser - Repr Equipment	858.36
	Pur Ser - Repr Equipment	2,483.13
	Pur Ser - Repr Equipment	8,309.39
	Supl - Teaching	49.06
	Pur Ser - Repr Equipment	1,478.80
	Pur Ser - Repr Equipment	574.23
	Pur Ser - Repr Equipment	822.87
	Pur Ser - Repr Equipment	3,238.53
	Pur Ser - Repr Equipment	303.80
	Pur Ser - Repr Equipment	1,259.20
	Pur Ser - Repr Equipment	1,533.20
	Pur Ser - Repr Equipment	73.69
	Pur Ser - Repr Equipment	1,868.75
	Pur Ser - Repr Equipment	806.90
	Pur Ser - Repr Equipment	3,891.25
	Pur Ser - Repr Equipment	1,165.18
	Pur Ser - Repr Equipment	2,156.89
	Pur Ser - Repr Equipment	2,652.70
	Pur Ser - Repr Equipment	198.95
	*TOTAL	48,430.17
4/23/24	SEMCO ENERGY	
	Supl - Heating Fuel	3,033.53
	*TOTAL	3,033.53
4/23/24	STAPLES CONTRACT & COMMERCIAL, INC	
	Supl - Misc & Material	29.82
	Supl - Office	9.17
	Supl - Teaching	450.46
	Supl - Teaching	43.00
	Supl - Teaching	90.82
	Supl - Teaching	148.00
	Supl - Teaching	15.15
	Supl - Teaching	36.66
	Supl - Office	60.42
	Supl - Misc & Material	15.45
	Supl - Teaching	16.23
	Supl - Teaching	14.72
	Supl - Teaching	39.00
	Supl - Library Books	42.14
	Supl - Teaching	31.99
	*TOTAL	1,043.03
4/23/24	UNITED CUSTOM DISTRIBUTION	

CA
4-22-24

DATE	VENDOR NAME DESCRIPTION	AMOUNT
General Fund		
4/23/24	UNITED CUSTOM DISTRIBUTION Supl - Misc & Material	870.12
	*TOTAL	870.12
4/23/24	WASTE MANAGEMENT-EAST	
	Pur Ser - Waste Disposal	37.50
	Pur Ser - Waste Disposal	17.12
	Pur Ser - Waste Disposal	524.50
	Pur Ser - Waste Disposal	664.97
	Pur Ser - Waste Disposal	182.47
	Pur Ser - Waste Disposal	325.98
	Pur Ser - Waste Disposal	449.50
	Pur Ser - Waste Disposal	1,224.87
	Pur Ser - Waste Disposal	189.47
	Pur Ser - Waste Disposal	308.51
	Pur Ser - Waste Disposal	1,346.18
	Pur Ser - Waste Disposal	185.51
	Pur Ser - Waste Disposal	374.50
	Pur Ser - Waste Disposal	374.50
	Pur Ser - Waste Disposal	447.18
	Pur Ser - Waste Disposal	440.03
	Pur Ser - Waste Disposal	114.99
	Pur Ser - Waste Disposal	57.48
	Pur Ser - Waste Disposal	293.81
	Pur Ser - Waste Disposal	285.51
	Pur Ser - Waste Disposal	447.18
	Pur Ser - Waste Disposal	374.50
	Pur Ser - Waste Disposal	459.98
	Pur Ser - Waste Disposal	566.50
	Pur Ser - Waste Disposal	374.50
	Pur Ser - Waste Disposal	345.02
	Pur Ser - Waste Disposal	482.75
	Pur Ser - Waste Disposal	189.47
	Pur Ser - Waste Disposal	523.94
	Pur Ser - Waste Disposal	50.31
	*TOTAL	11,658.73
4/23/24	D'ANN OLDHAM INFINITY YARD CANDY-DBA Oth Exp - Misc Exp	60.00
	*TOTAL	60.00
*TOTAL General Fund		1,460,421.20

CA
4-29-24

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
4/30/24	\$99 BOUNCE HOUSE Oth Exp - Misc Exp	804.00
	*TOTAL	804.00
4/30/24	CENTRAL MUSIC DISTRIBUTION INC. A & G CENTRAL MUSIC Pur Ser - Repr Land/Bldg Pur Ser - Repr Land/Bldg Pur Ser - Repr Land/Bldg Pur Ser - Repr Land/Bldg Pur Ser - Repr Land/Bldg Supl - Teaching Pur Ser - Repr Land/Bldg Pur Ser - Repr Land/Bldg Pur Ser - Repr Land/Bldg Pur Ser - Repr Land/Bldg	100.00 160.00 75.00 100.00 73.00 160.00 85.00 40.00 95.00 95.00
	*TOTAL	983.00
4/30/24	A PARTS WAREHOUSE Supl - Repair Parts Supl - Repair Parts Supl - Repair Parts	795.60 354.80 552.00
	*TOTAL	1,702.40
4/30/24	ABSOPURE WATER COMPANY Oth Exp - Misc Exp Oth Exp - Misc Exp Oth Exp - Misc Exp Oth Exp - Misc Exp Oth Exp - Misc Exp Oth Exp - Misc Exp Supl - Office Supl - Office Supl - Misc & Material Supl - Teaching Supl - Teaching Supl - Teaching	12.00 12.00 12.00 120.80 112.00 112.00- 132.00 6.95 194.15 104.25 105.00 147.00-
	*TOTAL	552.15
4/30/24	ACE TRANSPORTATION INC. Pur Ser - Other Pur Ser Pur Ser - Other Pur Ser Pur Ser - Other Pur Ser Pur Ser - Other Pur Ser Pur Ser - Pupil Trans Pur Ser - Other Pur Ser	138.00 1,914.00 2,178.00 1,089.00- 1,860.00 624.00
	*TOTAL	5,625.00
4/30/24	AERO FILTER INC Supl - Misc & Material	110.00
	*TOTAL	110.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT
General Fund		
4/30/24	AFSCME LOCAL 1884 C/O LAWRENCE ROEHRIG Union Dues	12,142.60
	*TOTAL	12,142.60
4/30/24	HOFFMAN CROW INC AIDEX EAST-DBA Supl - Teaching	128.99
	Supl - Teaching	128.99
	Supl - Teaching	128.99
	Supl - Teaching	128.99
	Supl - Teaching	115.98
	Supl - Teaching	21.99
	Supl - Teaching	71.99
	Supl - Teaching	179.99
	Supl - Teaching	56.99
	Supl - Teaching	107.99
	Supl - Teaching	140.00
	*TOTAL	1,210.89
4/30/24	ALL ABOUT JUMPING Oth Exp - Misc Exp	625.00
	*TOTAL	625.00
4/30/24	ALL AMERICAN SCREEN PRINTING, INC Supl - Teaching	274.50
	*TOTAL	274.50
4/30/24	IMPERIAL DADE ALLIED EAGLE Supl - Misc & Material	2,017.84
	Supl - Misc & Material	9.66
	Supl - Misc & Material	729.30
	Supl - Misc & Material	109.18
	Supl - Misc & Material	57.88
	Supl - Misc & Material	40.50
	Supl - Misc & Material	7.17
	Supl - Misc & Material	27.90
	Supl - Misc & Material	43.59
	Supl - Misc & Material	132.36
	Supl - Misc & Material	111.12
	Supl - Misc & Material	1,109.04
	Supl - Misc & Material	1,011.24
	Supl - Misc & Material	131.40
	Supl - Misc & Material	718.38
	Supl - Misc & Material	115.76
	Supl - Misc & Material	215.56
	Supl - Misc & Material	539.51
	Supl - Misc & Material	247.77
	Supl - Misc & Material	201.40
	Supl - Misc & Material	6.50
	Supl - Misc & Material	1,641.36
	Supl - Misc & Material	271.50
	Supl - Misc & Material	701.87

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
4/30/24	IMPERIAL DADE ALLIED EAGLE	
	Supl - Misc & Material	100.73
	Supl - Misc & Material	955.42
	Supl - Misc & Material	58.24
	Supl - Misc & Material	336.14
	Supl - Misc & Material	371.02
	Supl - Misc & Material	96.18
	Supl - Misc & Material	93.62
	Supl - Misc & Material	447.44
	Supl - Misc & Material	1,405.23
	Supl - Misc & Material	232.50
	Supl - Misc & Material	1,347.94
	Supl - Misc & Material	2,439.82
	Supl - Misc & Material	131.28
	Supl - Misc & Material	657.38
	Supl - Misc & Material	42.79
	Supl - Misc & Material	738.55
	Supl - Misc & Material	1,855.24
	Supl - Misc & Material	1,200.48
	Supl - Misc & Material	933.63
	Supl - Misc & Material	862.00
	Supl - Misc & Material	48.57
	Supl - Misc & Material	666.99
	Supl - Misc & Material	256.74
	Supl - Misc & Material	114.07
	Supl - Misc & Material	1,335.50
	Supl - Misc & Material	41.82
	Supl - Misc & Material	702.03
	Supl - Misc & Material	174.40
	Supl - Misc & Material	1,155.59
	Supl - Misc & Material	44.30
	Supl - Misc & Material	506.92
	*TOTAL	29,550.35
4/30/24	ALNET	
	Supl - Misc & Material	360.00
	*TOTAL	360.00
4/30/24	AMAZON CAPITAL SERVICES, INC	
	Supl - Office	20.23
	Supl - Office	13.99
	Supl - Teaching	59.82
	Supl - Teaching	675.58
	Supl - Teaching	7.48
	Supl - Teaching	5.98
	Supl - Teaching	25.99
	Supl - Teaching	16.95
	Supl - Teaching	28.79
	Supl - Teaching	4.99
	Supl - Teaching	14.99
	Supl - Teaching	6.69

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
4/30/24	AMAZON CAPITAL SERVICES, INC	
	Supl - Teaching	27.68
	Supl - Teaching	1,295.27
	Supl - Office	6.89
	Supl - Office	13.39
	Supl - Office	8.89
	Supl - Office	8.99
	Supl - Office	19.95
	Supl - Office	44.99
	Supl - Office	6.98
	Supl - Office	5.99
	Supl - Office	29.99
	Supl - Teaching	109.95
	Supl - Misc & Material	85.00
	Supl - Misc & Material	27.80
	Supl - Misc & Material	16.79
	Supl - Misc & Material	21.79
	Supl - Misc & Material	20.79
	Supl - Misc & Material	79.98
	Supl - Misc & Material	37.98
	Supl - Teaching	13.65
	Supl - Teaching	109.56
	Supl - Teaching	41.97
	Supl - Teaching	10.73-
	Supl - Teaching	2.99
	Supl - Office	24.99
	Supl - Office	20.97
	Supl - Teaching	17.98
	Supl - Teaching	40.20
	Oth Exp - Misc Exp	129.59
	Oth Exp - Misc Exp	29.99
	Supl - Teaching	8.99
	Supl - Teaching	71.79
	Supl - Teaching	7.95
	Supl - Teaching	3.18
	Supl - Teaching	5.69
	Supl - Teaching	19.56
	Supl - Teaching	14.30
	Supl - Misc & Material	375.08
	Supl - Teaching	6.97
	Supl - Teaching	11.99
	Supl - Teaching	11.98
	Supl - Teaching	769.87
	Supl - Teaching	99.65
	Supl - Teaching	143.92
	Supl - Teaching	143.92
	Supl - Teaching	3.99-
	Supl - Teaching	37.99
	Supl - Teaching	15.99
	Supl - Teaching	14.49
	Supl - Teaching	19.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
4/30/24	AMAZON CAPITAL SERVICES, INC	
	Supl - Teaching	17.15
	Supl - Teaching	13.59
	Supl - Teaching	7.99
	Supl - Teaching	8.78
	Supl - Teaching	26.99
	Supl - Teaching	83.10
	Supl - Teaching	7.99
	Supl - Teaching	17.08
	Supl - Teaching	21.98
	Supl - Teaching	17.95
	Supl - Teaching	8.99
	Supl - Teaching	8.99
	Supl - Teaching	6.99
	Supl - Teaching	10.25
	Supl - Teaching	11.99
	Supl - Teaching	19.32
	Supl - Teaching	37.38
	Supl - Teaching	24.04
	Supl - Misc & Material	147.94
	Supl - Teaching	62.94
	Supl - Teaching	2.10-
	Oth Exp - Misc Exp	15.99
	Oth Exp - Misc Exp	8.99
	Oth Exp - Misc Exp	23.94
	Oth Exp - Misc Exp	3.81
	Oth Exp - Misc Exp	3.87
	Oth Exp - Misc Exp	9.90
	Oth Exp - Misc Exp	6.99
	Oth Exp - Misc Exp	26.99
	Oth Exp - Misc Exp	15.99
	Supl - Teaching	903.35
	Supl - Misc & Material	730.90
	Supl - Misc & Material	256.75
	Supl - Office	5.99
	Supl - Teaching	35.98
	Supl - Teaching	15.55
	Supl - Teaching	201.24
	Supl - Misc & Material	39.99
	Supl - Misc & Material	40.00
	Supl - Teaching	242.60
	Supl - Teaching	129.89
	Supl - Teaching	213.74
	Supl - Teaching	26.99
	Supl - Teaching	7.99
	Supl - Teaching	9.99
	Supl - Teaching	3,773.02
	Supl - Library Books	17.03
	Supl - Library Books	15.82
	Supl - Library Books	18.87
	Supl - Library Books	8.95

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
4/30/24	AMAZON CAPITAL SERVICES, INC	
	Supl - Library Books	67.00
	Supl - Library Books	25.98
	Supl - Library Books	8.99
	Supl - Library Books	9.12
	Supl - Library Books	23.30
	Supl - Library Books	9.99
	Supl - Teaching	254.98
	Supl - Teaching	7.98
	Supl - Teaching	10.99
	Supl - Teaching	9.49
	Supl - Teaching	7.99
	Supl - Teaching	14.92
	Supl - Teaching	6.64
	Supl - Teaching	8.99
	Supl - Teaching	15.47
	Supl - Teaching	7.99
	Supl - Teaching	6.92
	Supl - Misc & Material	699.93
	Supl - Teaching	1,471.27
	Supl - Teaching	43.55
	Supl - Office	15.21
	Supl - Office	8.99
	Supl - Office	17.59
	Supl - Office	13.74
	Supl - Teaching	14.64
	Supl - Teaching	25.59
	Supl - Teaching	18.59
	Supl - Teaching	19.25
	Supl - Misc & Material	22.99
	Supl - Teaching	18.49
	Supl - Teaching	9.98
	Supl - Teaching	7.99
	Supl - Teaching	21.99
	Supl - Teaching	11.12
	Supl - Teaching	30.00
	Supl - Teaching	76.72
	Supl - Teaching	19.77
	Supl - Teaching	6.45
	Supl - Teaching	20.40
	Supl - Teaching	6.50
	Supl - Teaching	13.99
	Supl - Teaching	7.93
	Supl - Teaching	9.39
	Supl - Teaching	16.24
	Supl - Teaching	8.99
	Supl - Teaching	27.80
	Supl - Teaching	7.65
	Supl - Teaching	57.57
	Supl - Teaching	21.99-
	Supl - Teaching	39.30

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
4/30/24	AMAZON CAPITAL SERVICES, INC	
	Supl - Teaching	10.97
	Supl - Teaching	17.70
	Supl - Teaching	21.99
	Supl - Teaching	32.14-
	Supl - Teaching	18.94
	Supl - Teaching	51.19
	Supl - Teaching	9.89
	Supl - Teaching	5.99
	Supl - Teaching	16.99
	Supl - Teaching	6.69
	Supl - Teaching	9.99
	Supl - Teaching	28.98
	Supl - Teaching	26.82
	Supl - Teaching	15.99
	Supl - Teaching	45.99
	Supl - Teaching	12.88
	Supl - Teaching	12.99
	Supl - Teaching	32.39
	Supl - Teaching	16.99
	Supl - Teaching	15.67
	Supl - Teaching	19.59
	Supl - Teaching	9.99
	Supl - Teaching	27.80
	Supl - Office	58.30
	Supl - Office	45.59
	Supl - Office	39.95
	Supl - Teaching	14.99
	Supl - Teaching	12.42
	Supl - Teaching	6.99
	Supl - Teaching	5.99
	Supl - Teaching	16.95
	Supl - Teaching	20.99
	Supl - Teaching	12.99
	Supl - Teaching	9.99
	Supl - Teaching	10.61
	Supl - Teaching	9.49
	Supl - Teaching	4.35
	Supl - Teaching	5.68
	Supl - Teaching	35.50-
	Supl - Teaching	22.28
	Supl - Teaching	36.97
	Supl - Teaching	59.38
	Supl - Teaching	25.19
	Supl - Teaching	18.67
	Supl - Teaching	13.99
	Supl - Teaching	16.99
	Supl - Office	19.20
	Supl - Office	5.59
	Supl - Office	26.99
	Supl - Office	37.99

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
4/30/24	AMAZON CAPITAL SERVICES, INC	
	Supl - Office	9.99
	Supl - Office	19.98
	Supl - Office	2.20-
	Supl - Misc & Material	29.99
	Supl - Teaching	21.77
	Supl - Teaching	27.99
	Supl - Teaching	82.99
	Supl - Teaching	8.22
	Supl - Teaching	48.98
	Supl - Teaching	90.99
	Supl - Teaching	63.83-
	Supl - Teaching	2.95-
	Supl - Misc & Material	101.14
	Pur Ser - Advertisement	96.99
	Supl - Teaching	37.90
	Supl - Teaching	125.56
	Supl - Teaching	19.99
	Supl - Teaching	1.90-
	Supl - Office	63.85
	Supl - Teaching	49.13
	Supl - Office	5.39
	Supl - Teaching	86.02
	Supl - Teaching	112.48
	Supl - Teaching	98.94
	Supl - Teaching	129.98
	Supl - Misc & Material	12.35
	Supl - Misc & Material	17.99
	Supl - Misc & Material	55.44
	Supl - Misc & Material	8.69
	Supl - Misc & Material	9.99
	Supl - Misc & Material	19.98
	Supl - Teaching	825.90
	Supl - Teaching	12.20
	Supl - Misc & Material	174.70
	Supl - Teaching	16.95-
	Supl - Teaching	8.99
	Supl - Teaching	110.78
	Supl - Teaching	12.99
	Supl - Misc & Material	2,110.81
	Oth Exp - Misc Exp	9.90
	Oth Exp - Misc Exp	19.69
	Supl - Misc & Material	33.29
	Supl - Misc & Material	12.78
	Supl - Office	13.99-
	Supl - Teaching	23.30
	Supl - Teaching	83.14
	Supl - Teaching	20.66
	Supl - Teaching	147.70
	Supl - Teaching	18.02
	Supl - Teaching	45.99

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
4/30/24	AMAZON CAPITAL SERVICES, INC	
	Supl - Teaching	11.88
	Supl - Teaching	7.88
	Supl - Office	21.69
	Supl - Office	40.88
	Supl - Office	79.99
	Supl - Office	7.57
	Supl - Office	10.63
	Supl - Office	9.99
	Supl - Office	29.90
	Supl - Office	9.58
	Supl - Misc & Material	31.60
	Supl - Misc & Material	14.85
	Supl - Teaching	8.98
	Supl - Teaching	19.95
	Supl - Teaching	18.59
	Supl - Teaching	27.10
	Supl - Teaching	24.96
	Supl - Teaching	1.50-
	Supl - Teaching	33.04
	Supl - Teaching	7.59
	Supl - Teaching	21.99
	Supl - Teaching	49.47
	Supl - Teaching	19.96
	Supl - Teaching	59.99
	Supl - Office	26.40
	Supl - Office	35.88
	Supl - Misc & Material	7.59
	Supl - Misc & Material	49.98
	Supl - Misc & Material	13.20
	Supl - Teaching	9.59
	Supl - Teaching	5.96
	Supl - Misc & Material	41.96
	Supl - Misc & Material	93.45
	Supl - Teaching	122.41
	Supl - Teaching	271.48
	Supl - Teaching	19.00-
	Supl - Teaching	21.72-
	Supl - Teaching	65.97
	Supl - Teaching	119.94
	Supl - Teaching	268.50
	Supl - Teaching	8.98
	Supl - Library Books	41.98
	Supl - Teaching	3.77
	Supl - Teaching	6.97
	Supl - Teaching	6.98
	Supl - Teaching	33.98
	Supl - Teaching	13.99
	Supl - Teaching	28.50
	Supl - Teaching	59.99
	Supl - Teaching	15.38

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
4/30/24	AMAZON CAPITAL SERVICES, INC	
	Supl - Teaching	13.79
	Supl - Teaching	21.24
	Supl - Teaching	5.99
	Supl - Teaching	6.28
	Supl - Teaching	5.99
	Supl - Teaching	9.99
	Supl - Teaching	14.95
	Supl - Teaching	21.95
	Supl - Teaching	18.59-
	Supl - Teaching	20.94
	Supl - Teaching	29.82
	Supl - Teaching	12.98
	Supl - Teaching	49.47
	Supl - Teaching	12.35
	Supl - Teaching	10.31
	Supl - Teaching	12.50
	Supl - Teaching	11.79
	Supl - Teaching	187.40
	Supl - Library Books	67.89
	Supl - Library Books	16.07
	Supl - Library Books	8.95
	Supl - Library Books	6.29
	Supl - Teaching	13.79
	Supl - Teaching	29.70
	Supl - Teaching	79.98
	Supl - Teaching	71.98
	Supl - Teaching	12.99
	Supl - Teaching	15.29
	Supl - Teaching	19.89
	Supl - Teaching	59.88
	Supl - Teaching	14.99
	Supl - Teaching	11.99
	Supl - Teaching	39.98
	Supl - Teaching	19.99
	Supl - Teaching	35.99
	Supl - Teaching	19.55
	Supl - Teaching	9.94
	Supl - Teaching	29.60
	Supl - Teaching	28.39
	Supl - Teaching	55.99
	Supl - Teaching	41.97
	Supl - Teaching	19.18
	Supl - Teaching	21.89
	Supl - Teaching	13.99
	Supl - Teaching	2.10-
	Supl - Teaching	40.00
	Supl - Teaching	12.98
	Supl - Teaching	37.98
	Supl - Misc & Material	468.92
	Supl - Teaching	65.34

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
4/30/24	AMAZON CAPITAL SERVICES, INC	159.34
	Supl - Teaching	28.37
	Supl - Teaching	56.74
	Supl - Teaching	25.74
	Supl - Teaching	59.91
	Supl - Teaching	9.98
	Supl - Teaching	17.60
	Supl - Teaching	7.49
	Supl - Teaching	14.52
	Supl - Teaching	1.30-
	Supl - Teaching	976.20
	Supl - Teaching	7.76
	Supl - Teaching	34.99
	Supl - Teaching	34.99
	Supl - Teaching	39.98
	Supl - Teaching	6.99
	Supl - Teaching	6.92
	Supl - Teaching	5.26
	Supl - Teaching	26.09
	Supl - Misc & Material	66.96
	Supl - Teaching	19.99
	Supl - Teaching	6.99
	Oth Exp - Misc Exp	13.99
	Oth Exp - Misc Exp	22.60-
	Supl - Teaching	70.44
	Supl - Teaching	9.99
	Supl - Office	18.98
	Supl - Teaching	24.35
	Supl - Teaching	12.78
	Supl - Teaching	39.99
	Supl - Teaching	41.99
	Supl - Teaching	50.60
	Supl - Teaching	15.99
	Supl - Misc & Material	15.98
	Supl - Misc & Material	15.94
	Supl - Misc & Material	31.66
	Supl - Teaching	7.99
	Supl - Teaching	25.99
	Supl - Teaching	18.96
	Supl - Teaching	41.88
	Supl - Teaching	27.76
	Supl - Office	4.99
	Supl - Teaching	6.99
	Supl - Teaching	41.49
	Pur Ser - Repr Land/Bldg	239.99
	Pur Ser - Repr Land/Bldg	87.99
	Supl - Office	12.99
	Supl - Office	36.08
	Supl - Office	117.98
	Supl - Office	8.43-

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
4/30/24	AMAZON CAPITAL SERVICES, INC	
	Supl - Teaching	30.43
	Supl - Library Books	28.99
	Supl - Office	55.95
	Supl - Teaching	13.98
	Supl - Teaching	15.00
	Supl - Merchandise	20.80
	Supl - Teaching	49.50
	Oth Exp - Misc Exp	18.89-
	Supl - Teaching	7.79
	Supl - Teaching	7.49
	Supl - Teaching	19.97
	Supl - Teaching	6.98
	Supl - Teaching	119.85
	Supl - Misc & Material	19.98
	Supl - Repair Parts	71.24
	Supl - Teaching	11.99
	Supl - Teaching	12.79
	Supl - Teaching	10.99
	Supl - Teaching	28.99
	Supl - Misc & Material	147.35
	Supl - Teaching	22.99
	Supl - Teaching	25.99
	Supl - Teaching	19.89
	Supl - Teaching	21.99
	Supl - Teaching	47.98
	Supl - Teaching	23.99
	Supl - Teaching	12.95
	Supl - Teaching	2.40-
	Supl - Textbooks	44.00
	Supl - Textbooks	13.19
	Supl - Textbooks	7.99
	Supl - Textbooks	20.97
	Supl - Textbooks	6.55
	Supl - Textbooks	29.07
	Supl - Textbooks	9.98
	Supl - Textbooks	31.99
	Supl - Textbooks	38.58
	Supl - Textbooks	30.12
	Supl - Textbooks	14.67
	Supl - Textbooks	33.84
	Supl - Textbooks	13.98
	Supl - Teaching	19.68
	Supl - Teaching	127.66
	Supl - Teaching	15.99
	Supl - Teaching	13.18
	Supl - Teaching	9.44
	Supl - Teaching	1.34
	Supl - Teaching	12.99
	Supl - Office	161.42
	Supl - Office	25.40

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
4/30/24	AMAZON CAPITAL SERVICES, INC	
	Supl - Office	10.33
	Supl - Office	19.79
	Supl - Office	34.00
	Supl - Office	37.20
	Supl - Teaching	9.99
	Supl - Teaching	26.22
	Supl - Misc & Material	33.98
	Supl - Library Books	13.00
	Supl - Teaching	15.00
	Supl - Teaching	24.96
	Supl - Teaching	29.00
	Supl - Teaching	19.88
	Supl - Teaching	95.04
	Supl - Misc & Material	12.99
	Supl - Teaching	7.75
	Supl - Office	21.95
	Supl - Teaching	34.95
	Supl - Teaching	59.90
	Supl - Teaching	17.97-
	Supl - Teaching	14.99
	Supl - Teaching	19.96
	Supl - Misc & Material	369.65
	Pur Ser -Printing/Binding	28.58
	Pur Ser -Printing/Binding	13.99
	Pur Ser -Printing/Binding	2.99
	Supl - Library Books	12.37
	Supl - Library Books	8.48
	Supl - Library Books	7.19
	Supl - Library Books	17.09
	Supl - Teaching	32.94
	Supl - Teaching	22.99
	Supl - Teaching	21.20
	Supl - Teaching	34.90
	Supl - Teaching	24.95
	Supl - Teaching	15.79
	Supl - Teaching	13.99
	Supl - Teaching	11.80
	Supl - Teaching	59.18
	Supl - Teaching	18.99
	Supl - Teaching	39.99
	Supl - Teaching	16.29
	Supl - Teaching	20.87
	Supl - Teaching	24.99
	Supl - Teaching	15.80
	Supl - Teaching	39.98
	Supl - Teaching	18.98
	Supl - Teaching	229.10
	Supl - Teaching	20.44
	Supl - Teaching	13.50
	Supl - Teaching	9.99

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
4/30/24	AMAZON CAPITAL SERVICES, INC	
	Supl - Merchandise	8.99
	Supl - Teaching	9.99
	Supl - Teaching	8.99
	Supl - Teaching	8.49
	Supl - Teaching	15.67
	Supl - Teaching	56.94
	Supl - Teaching	15.99
	Supl - Teaching	36.98
	Supl - Teaching	9.99
	Supl - Teaching	15.99
	Supl - Teaching	8.17
	Supl - Teaching	7.97
	Supl - Teaching	114.92
	Supl - Teaching	14.99
	Supl - Teaching	5.99
	Supl - Teaching	9.69
	Supl - Teaching	9.99
	Supl - Teaching	20.99
	Supl - Misc & Material	748.93
	Supl - Misc & Material	481.70
	Supl - Misc & Material	23.49
	Supl - Teaching	9.30
	Supl - Teaching	20.60
	Supl - Teaching	9.56
	Supl - Teaching	17.38
	Supl - Teaching	3,010.78
	Supl - Teaching	76.79
	Supl - Misc & Material	438.32
	Supl - Teaching	26.49
	Supl - Misc & Material	14.60
	Supl - Teaching	25.98
	Supl - Teaching	59.18
	Supl - Teaching	93.24
	Supl - Teaching	207.28
	Supl - Teaching	47.52
	Supl - Teaching	40.80
	Supl - Textbooks	61.48
	Supl - Teaching	18.68
	Supl - Teaching	50.54
	Supl - Teaching	23.50
	Supl - Teaching	20.44
	Supl - Teaching	44.72
	Supl - Teaching	2.99
	Supl - Teaching	14.17-
	Supl - Teaching	20.00
	Supl - Teaching	19.95
	Supl - Teaching	35.95
	Supl - Teaching	7.59
	Oth Exp - Misc Exp	22.99
	Oth Exp - Misc Exp	98.97

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
4/30/24	AMAZON CAPITAL SERVICES, INC	
	Supl - Office	128.40
	Supl - Office	13.99
	Supl - Misc & Material	436.39-
	Supl - Teaching	12.20
	Supl - Teaching	271.48
	Supl - Teaching	21.72-
	Supl - Teaching	6.17-
	Supl - Teaching	19.00-
	Supl - Misc & Material	476.36
	Supl - Teaching	48.99
	Supl - Teaching	12.99
	Supl - Teaching	13.85
	Supl - Teaching	13.85
	Supl - Teaching	299.99
	Supl - Misc & Material	87.27
	Supl - Teaching	28.00
	Pur Ser - Advertisement	50.94
	Pur Ser - Advertisement	97.35
	Supl - Teaching	59.84
	Supl - Teaching	44.94
	Supl - Teaching	14.99
	Supl - Teaching	88.18
	Supl - Teaching	35.50
	Supl - Teaching	109.99
	Supl - Teaching	37.99
	Supl - Teaching	130.99
	Supl - Teaching	17.99
	Supl - Teaching	155.79
	Supl - Teaching	391.98
	Supl - Teaching	95.99
	Supl - Teaching	155.79-
	Supl - Misc & Material	61.99
	Supl - Teaching	70.84
	Supl - Teaching	13.59
	Supl - Teaching	9.99
	Supl - Teaching	9.98
	Supl - Teaching	9.49
	Supl - Teaching	8.99
	Supl - Teaching	1.92-
	Supl - Teaching	230.90
	Supl - Teaching	41.04
	Supl - Teaching	25.27
	Supl - Teaching	14.45
	Supl - Teaching	177.87
	Supl - Teaching	7.48
	Supl - Teaching	6.08
	Supl - Teaching	13.99
	Supl - Teaching	10.58
	Supl - Teaching	9.35
	Supl - Teaching	6.29

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
4/30/24	AMAZON CAPITAL SERVICES, INC	
	Supl - Teaching	13.80
	Supl - Teaching	9.76
	Supl - Teaching	29.39
	Supl - Teaching	18.99
	Supl - Teaching	169.99
	Supl - Misc & Material	13.27
	Supl - Misc & Material	9.89
	Supl - Teaching	27.96
	Supl - Teaching	25.06
	Supl - Teaching	23.99
	Supl - Teaching	9.99
	Supl - Teaching	46.96
	Supl - Teaching	9.48
	Supl - Teaching	59.37
	Supl - Teaching	46.98
	Supl - Teaching	24.84
	Supl - Teaching	20.99
	Supl - Teaching	7.98
	Supl - Teaching	8.80
	Supl - Teaching	39.98
	Supl - Teaching	19.99
	Supl - Teaching	17.98
	Supl - Teaching	17.98
	Supl - Teaching	9.99
	Supl - Teaching	6.99
	Supl - Teaching	13.56
	Supl - Teaching	14.99
	Supl - Teaching	37.96
	Supl - Teaching	19.99
	Supl - Teaching	1.87-
	Supl - Teaching	7.00
	Supl - Teaching	5.48
	Supl - Teaching	8.49
	Supl - Teaching	23.80
	Supl - Teaching	6.55
	Supl - Teaching	10.00
	*TOTAL	40,801.85
4/30/24	AMERICAN ATHLETIX, LLC	
	Pur Ser - Repr Land/Bldg	4,565.00
	Pur Ser - Repr Land/Bldg	2,308.00
	Pur Ser - Repr Land/Bldg	6,915.00
	*TOTAL	13,788.00
4/30/24	AMERICAN GENERATORS SALES & SERVICE	
	Pur Ser - Repr Land/Bldg	1,280.00
	*TOTAL	1,280.00
4/30/24	AMERICAN OFFICE SOLUTIONS, INC	
	Pur Ser - Repr Equipment	1,014.13

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
4/30/24	AMERICAN OFFICE SOLUTIONS, INC	
	Pur Ser - Repr Equipment	931.77
	Pur Ser - Repr Equipment	1,467.05
	Pur Ser - Repr Equipment	1,416.27
	Pur Ser - Repr Equipment	1,232.79
	Pur Ser - Repr Equipment	939.93
	Pur Ser - Repr Equipment	1,032.84
	Pur Ser - Repr Equipment	1,458.88
	Pur Ser - Repr Equipment	1,376.48
	Pur Ser - Repr Equipment	1,283.60
	Pur Ser - Repr Equipment	907.05
	Pur Ser - Repr Equipment	985.96
	Pur Ser - Repr Equipment	1,113.16
	Pur Ser - Repr Equipment	747.79
	Pur Ser - Repr Equipment	1,250.07
	Pur Ser - Repr Equipment	1,741.85
	Pur Ser - Repr Equipment	4,571.16
	Pur Ser - Repr Equipment	3,715.21
	Pur Ser - Repr Equipment	188.25
	Pur Ser - Repr Equipment	5,583.45
	Pur Ser - Repr Equipment	314.16
	Pur Ser - Repr Equipment	16.21
	Pur Ser - Repr Equipment	1.17
	Pur Ser - Repr Equipment	195.85
	Pur Ser - Repr Equipment	2.99
	Pur Ser - Repr Equipment	1.05
	Pur Ser - Repr Equipment	1.71
	Pur Ser - Repr Equipment	6.41
	Pur Ser - Repr Equipment	5.19
	Pur Ser - Repr Equipment	3.55
	Pur Ser - Repr Equipment	5.23
	Pur Ser - Repr Equipment	121.38
	Pur Ser - Repr Equipment	133.06
	Pur Ser - Repr Equipment	.01
	Pur Ser - Repr Equipment	.01
	Pur Ser - Rent Equipment	
	*TOTAL	33,765.67
4/30/24	LUBRICATION SPECIALISTS & CO	
	Supl - Repair Parts	253.92
	*TOTAL	253.92
4/30/24	ANTHROMED LLC	
	Pur Ser - Pupil	2,393.04
	Pur Ser - Pupil	3,494.06
	Pur Ser - Pupil	2,393.04
	Pur Ser - Pupil	2,470.79
	Pur Ser - Pupil	3,440.00
	Pur Ser - Pupil	3,494.06
	*TOTAL	17,684.99
4/30/24	AOC-AWARDS AND OFFICE PRODUCTS	

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
4/30/24	AOC-AWARDS AND OFFICE PRODUCTS	
	Supl - Misc & Material	316.00
	Supl - Misc & Material	36.00
	Supl - Misc & Material	152.55
	Supl - Misc & Material	18.96
	Pur Ser - Telephone	147.00
	Supl - Misc & Material	79.00
	Supl - Misc & Material	9.00
	Supl - Misc & Material	45.90
	Supl - Misc & Material	9.00
	Supl - Misc & Material	10.00
	Supl - Misc & Material	4.74
	Supl - Misc & Material	79.00
	Supl - Misc & Material	9.00
	Supl - Misc & Material	45.45
	Supl - Misc & Material	4.74
	*TOTAL	966.34
4/30/24	AQUATIC SOURCE	
	Pur Ser - Repr Equipment	1,438.77
	Pur Ser - Repr Equipment	2,203.06
	Pur Ser - Repr Equipment	2,341.73
	*TOTAL	5,983.56
4/30/24	ARC DOCUMENT SOLUTIONS, INC	
	Supl - Teaching	148.00
	Supl - Teaching	74.00
	Supl - Teaching	148.00
	Supl - Teaching	14.00
	Supl - Teaching	246.80
	*TOTAL	630.80
4/30/24	ARCH ENVIRONMENTAL GROUP, INC.	
	Pur Ser - Repr Land/Bldg	2,422.70
	*TOTAL	2,422.70
4/30/24	ARDIS MUSIC, LLC	
	Supl - Teaching	45.00
	Supl - Teaching	63.00
	Supl - Teaching	600.00
	Supl - Teaching	255.00
	*TOTAL	963.00
4/30/24	ARMADA HIGH SCHOOL	
	Oth Exp - Due & Fees	200.00
	*TOTAL	200.00
4/30/24	ASPEN DOOR SUPPLY, INC.	
	Pur Ser - Repr Land/Bldg	350.00
	*TOTAL	350.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
4/30/24	AYA HEALTHCARE, INC	
	Pur Ser - Instr	12,246.25
	Pur Ser - Instr	6,120.00
	Pur Ser - Pupil	6,204.25
	Pur Ser - Instr	15,436.25
	Pur Ser - Pupil	3,693.50
	Pur Ser - Instr	19,986.25
	Pur Ser - Pupil	5,581.75
	*TOTAL	69,268.25
4/30/24	EDUCATIONAL IDEAS, INC. BALLARD & TIGHE PUBLISHERS-DBA	
	Supl - Textbooks	5,474.00
	Supl - Textbooks	2,254.00
	Supl - Textbooks	555.00
	Supl - Textbooks	555.00
	Supl - Textbooks	700.00
	Supl - Textbooks	715.35
	*TOTAL	10,253.35
4/30/24	BE A CHANGE LLC	
	Pur Ser - Other Prof/Tech	3,000.00
	*TOTAL	3,000.00
4/30/24	BEBA PSYCHOTHERAPEUTIC SERVICE, PC	
	Pur Ser - Pupil	11,760.00
	*TOTAL	11,760.00
4/30/24	BEST PLUMBING SPECIALTIES, INC.	
	Supl - Merchandise	99.68
	Supl - Merchandise	336.97
	Supl - Merchandise	293.82
	Supl - Merchandise	33.49
	Supl - Merchandise	428.34
	Supl - Merchandise	447.54
	Supl - Merchandise	394.76
	Supl - Merchandise	117.82
	Supl - Merchandise	476.80
	Supl - Merchandise	38.61
	Supl - Merchandise	1,597.51
	Supl - Merchandise	28.58
	Supl - Merchandise	384.72
	Supl - Merchandise	377.22
	Supl - Merchandise	254.02
	*TOTAL	5,309.88
4/30/24	BIO CORPORATION	
	Supl - Teaching	793.80
	Supl - Teaching	157.17
	*TOTAL	950.97
4/30/24	BLICK ART MATERIALS, LLC BLICK ART MATERIALS-DBA	

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
4/30/24	BLICK ART MATERIALS, LLC BLICK ART MATERIALS-DBA	
	Supl - Teaching	58.98
	Supl - Teaching	10.05
	Supl - Teaching	24.88
	Supl - Teaching	17.82
	Supl - Teaching	17.82
	Supl - Teaching	17.82
	Supl - Teaching	21.86
	Supl - Teaching	47.28
	Supl - Teaching	21.02
	Supl - Teaching	6.40
	Supl - Teaching	17.82
	Supl - Teaching	7.78
	Supl - Teaching	49.99
	Supl - Teaching	34.14
	Supl - Teaching	17.82
	Supl - Teaching	17.82
	*TOTAL	371.48
4/30/24	BOND PLYWOOD INC	
	Supl - Teaching	1,320.60
	Supl - Teaching	10.00
	*TOTAL	1,330.60
4/30/24	GL GROUP, INC. BOOKSOURCE-DBA	
	Supl - Misc & Material	24,760.12
	Supl - Misc & Material	14,944.50
	Supl - Misc & Material	23,215.01
	Supl - Misc & Material	26,829.60
	Supl - Teaching	179.70
	Supl - Teaching	89.85
	Supl - Teaching	55.65
	Supl - Teaching	78.60
	Supl - Teaching	78.60
	Supl - Teaching	101.10
	Supl - Teaching	215.70
	Supl - Teaching	89.85
	Supl - Textbooks	52.40
	Supl - Textbooks	162.00
	Supl - Textbooks	52.40
	Supl - Textbooks	127.50
	Supl - Textbooks	81.00
	Supl - Textbooks	37.10
	Supl - Textbooks	134.60
	Supl - Teaching	55.65
	Supl - Teaching	202.20
	Supl - Misc & Material	8,928.65
	Supl - Misc & Material	15,503.57
	Supl - Misc & Material	22,647.35
	Supl - Misc & Material	20,612.25
	Supl - Misc & Material	17,771.79
	Supl - Misc & Material	14,571.87

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
4/30/24	GL GROUP, INC. BOOKSOURCE-DBA	
	*TOTAL	191,578.61
4/30/24	BOUNCE ABOUT LLC Oth Exp - Misc Exp	1,870.00
	*TOTAL	1,870.00
4/30/24	VARSITY BRANDS HOLDING CO., INC BSN SPORTS, LLC DBA US GAMES Supl - Misc & Material Supl - Misc & Material	2,016.00 38.96
	*TOTAL	2,054.96
4/30/24	BUCK'S OIL COMPANY INC Supl - Gas/Oil/Grease Supl - Gas/Oil/Grease Supl - Gas/Oil/Grease	12.50 125.00 25.00
	*TOTAL	162.50
4/30/24	BURKES SPORT HAVEN, INC Supl - Misc & Material Supl - Misc & Material	340.00 340.00
	*TOTAL	680.00
4/30/24	C & G PUBLISHING Supl - Office Supl - Office Supl - Office Supl - Office	282.00 282.00 282.00 282.00
	*TOTAL	1,128.00
4/30/24	CABLE & CONNECTIVITY SOLUTIONS LLC Pur Ser - MIS Pur Ser - MIS Pur Ser - MIS	3,509.00 738.00 389.00
	*TOTAL	4,636.00
4/30/24	CARNEGIE LEARNING INC Pur Ser - Tuition	492,000.00
	*TOTAL	492,000.00
4/30/24	CENTRAL MICHIGAN PAPER Supl - Misc & Material Supl - Misc & Material Supl - Teaching Supl - Teaching	1,370.00 1,320.00 1,320.00 2,640.00
	*TOTAL	6,650.00
4/30/24	CHAPTER 13 TRUSTEE Misc Payroll Ded	282.12
	*TOTAL	282.12

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
4/30/24	CHAPTER 13 TRUSTEE Misc Payroll Ded	197.41
	*TOTAL	197.41
4/30/24	CHAPTER 13 TRUSTEE Misc Payroll Ded	1,227.50
	*TOTAL	1,227.50
4/30/24	CHARACTERSTRONG LLC Pur Ser - Management Pur Ser - Management	1,358.00 679.00
	*TOTAL	2,037.00
4/30/24	CHIPPEWA VALLEY EDUCATIONAL FOUNDATION Educational Found w/h	83.50
	*TOTAL	83.50
4/30/24	CLASSIC DRIVING SCHOOL Pur Ser - Workshops/Conf	200.00
	*TOTAL	200.00
4/30/24	COMPASS TECHNOLOGY SOLUTIONS, LLC Pur Ser - Repr Equipment Pur Ser - Repr Equipment	205.00 1,140.00
	*TOTAL	1,345.00
4/30/24	CONTRACTORS PIPE AND SUPPLY CORP Supl - Merchandise Supl - Merchandise Supl - Merchandise Supl - Merchandise	202.68 118.41 207.20 2.30
	*TOTAL	530.59
4/30/24	CONTRAST MECHANICAL INC Pur Ser - Repr Land/Bldg Pur Ser - Repr Land/Bldg Pur Ser - Repr Land/Bldg Pur Ser - Repr Land/Bldg	1,654.02 2,048.46 1,662.39 4,830.00
	*TOTAL	10,194.87
4/30/24	LAC PROMOTIONS INC. CONTRACTORS CLOTHING COMPANY - DBA Pur Ser - Rent Other	243.88
	*TOTAL	243.88
4/30/24	CORRIGAN OIL CO INC #2 Supl - Gas/Oil/Grease Supl - Gas/Oil/Grease	459.89 9.95
	*TOTAL	469.84
4/30/24	COUNTY OF MACOMB FINANCE DEPARTMENT Pur Ser - Pupil	700.46

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
4/30/24	COUNTY OF MACOMB FINANCE DEPARTMENT	
	Pur Ser - Pupil	350.23
	Pur Ser - Management	11,368.25
	*TOTAL	12,418.94
4/30/24	CRISIS PREVENTION INSTITUTE INC	
	Pur Ser - Instr	4,349.00
	Pur Ser - Instr	280.00
	*TOTAL	4,629.00
4/30/24	DECKER INC. DECKER EQUIPMENT/SCHOOL FIX	
	Oth Exp - Misc Exp	4,584.94
	Oth Exp - Misc Exp	1,079.61
	*TOTAL	5,664.55
4/30/24	DEPENDABLE RETREADING, INC DEPENDABLE WHOLESALE, INC.-DBA	
	Supl - Repair Parts	822.00
	Supl - Repair Parts	1,663.75
	Supl - Repair Parts	698.50
	Supl - Repair Parts	482.50
	Supl - Repair Parts	3,108.25
	*TOTAL	6,775.00
4/30/24	DIGITAL AGE TECHNOLOGIES, INC	
	Pur Ser - Repr Equipment	17.10
	Pur Ser - Repr Equipment	1,200.00
	Pur Ser - Repr Equipment	100.00
	*TOTAL	1,317.10
4/30/24	DIGITAL AGE TECHNOLOGIES, INC	
	Cap Out - Equip/Furn Depr	408.24
	Cap Out - Equip/Furn Depr	4,082.40
	Cap Out - Equip/Furn Depr	4,082.40
	Cap Out - Equip/Furn Depr	408.24
	Cap Out - Equip/Furn Depr	408.24
	Cap Out - Equip/Furn Depr	408.24
	Cap Out - Equip/Furn Depr	408.24
	Cap Out - Equip/Furn Depr	4,662.00
	Cap Out - Equip/Furn Depr	466.20
	Cap Out - Equip/Furn Depr	4,372.20
	Cap Out - Equip/Furn Depr	4,662.00
	Cap Out - Equip/Furn Depr	741.51
	Cap Out - Equip/Furn Depr	1,849.50
	Cap Out - Equip/Furn Depr	4,355.10
	*TOTAL	31,314.51
4/30/24	D.M. BURR GROUP	
	Pur Ser - Pupil	493.00
	Pur Ser - Other Prof/Tech	19,252.73
	Pur Ser - Other Prof/Tech	24,054.60
	Cap Out - Equip/Furn Depr	4,060.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
4/30/24	EV DRIVES	
	Supl - Teaching	4,076.25
	Supl - Teaching	249.00
	Supl - Teaching	107.00
	*TOTAL	4,432.25
4/30/24	FEDERAL WAGE & LABOR LAW INSTITUTE FWLLI	
	Supl - Office	1,818.70
	Supl - Office	258.70
	*TOTAL	2,077.40
4/30/24	FIBER LINK INC	
	Pur Ser - MIS	624.00
	*TOTAL	624.00
4/30/24	FLEETPRIDE, INC	
	Supl - Repair Parts	989.88
	Supl - Repair Parts	753.12
	Supl - Repair Parts	62.99
	Supl - Repair Parts	34.80
	Supl - Repair Parts	614.02
	Supl - Repair Parts	157.04
	*TOTAL	2,611.85
4/30/24	FLINN SCIENTIFIC INCORPORATED	
	Supl - Teaching	187.20
	Supl - Teaching	15.89
	Supl - Teaching	639.00
	Supl - Teaching	86.25
	*TOTAL	928.34
4/30/24	FOLLETT CONTENT SOLUTIONS LLC	
	Supl - Library Books	20.87
	Supl - Library Books	14.66
	Supl - Library Books	11.46
	Supl - Library Books	20.87
	Supl - Library Books	3.95
	Supl - Library Books	22.00
	Supl - Library Books	9.70
	*TOTAL	103.51
4/30/24	FOREFRONT HEALTHCARE LLC	
	Pur Ser - Repr Land/Bldg	649.00
	Pur Ser - Repr Land/Bldg	778.80
	Pur Ser - Repr Land/Bldg	1,916.63
	Pur Ser - Repr Land/Bldg	1,916.63
	Pur Ser - Repr Land/Bldg	1,916.65
	Pur Ser - Repr Land/Bldg	2,545.97
	Pur Ser - Repr Land/Bldg	2,545.97
	Pur Ser - Repr Land/Bldg	2,545.99
	*TOTAL	14,815.64

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
4/30/24	FOUR5 INK LC	
	Pur Ser -Printing/Binding	295.00
	Pur Ser -Printing/Binding	30.00-
	*TOTAL	265.00
4/30/24	GALLAGHER FIRE EQUIPMENT COMPANY	
	Pur Ser - Repr Land/Bldg	175.00
	Pur Ser - Repr Land/Bldg	175.00
	Pur Ser - Repr Land/Bldg	1,200.00
	Pur Ser - Repr Land/Bldg	160.00
	Pur Ser - Repr Land/Bldg	2,250.00
	Pur Ser - Repr Land/Bldg	325.00
	Pur Ser - Repr Land/Bldg	160.00
	Pur Ser - Repr Land/Bldg	350.00
	*TOTAL	4,795.00
4/30/24	GLOBAL INTERPRETING SERVICES LLC	
	Pur Ser - Instr	66.30
	*TOTAL	66.30
4/30/24	DATA PROCESSING DESIGN INC EGOLDFAX GOLDFAX DPD INTL-DBA	
	Pur Ser - Repr Land/Bldg	449.91-
	Pur Ser - Repr Land/Bldg	2,924.46
	Pur Ser - Repr Land/Bldg	800.00
	Pur Ser - Repr Land/Bldg	180.00
	*TOTAL	3,454.55
4/30/24	GORDON FOOD SERVICE, INC	
	Supl - Misc & Material	483.40
	Supl - Misc & Material	61.71
	Supl - Misc & Material	113.34
	Supl - Misc & Material	35.62
	Supl - Misc & Material	119.49
	Supl - Misc & Material	881.95
	Supl - Misc & Material	50.53
	Supl - Misc & Material	113.34
	Supl - Misc & Material	540.49
	Supl - Misc & Material	457.62
	*TOTAL	2,857.49
4/30/24	GRAINGER	
	Supl - Merchandise	32.36
	Supl - Merchandise	91.66
	Supl - Merchandise	530.31
	Supl - Misc & Material	961.80
	Supl - Misc Hardware/Tool	133.62
	Supl - Merchandise	68.64
	Supl - Merchandise	28.04
	*TOTAL	1,846.43

DATE	VENDOR NAME DESCRIPTION	AMOUNT
General Fund		
4/30/24	GRAYBAR ELECTRIC Supl - Misc & Material	167.40
	*TOTAL	167.40
4/30/24	GREAT LAKES POWER & LIGHTING, INC Pur Ser - Rent Equipment Pur Ser - Rent Equipment Pur Ser - Repr Land/Bldg	30,588.75 15,852.35 6,476.02
	*TOTAL	52,917.12
4/30/24	GREAT LAKES SECURITY HARDWARE Pur Ser - Repr Land/Bldg	1,062.61
	*TOTAL	1,062.61
4/30/24	HOEKSTRA TRANSPORTATION, INC Supl - Repair Parts Supl - Repair Parts Supl - Repair Parts Supl - Repair Parts Supl - Repair Parts Supl - Repair Parts Supl - Repair Parts Supl - Repair Parts Supl - Repair Parts Supl - Repair Parts	53.78 884.99 26.89 852.12 10.68 295.08 626.51 172.74 326.98 151.11
	*TOTAL	3,400.88
4/30/24	HOME DEPOT U.S.A., INC Supl - Teaching Supl - Teaching	1,873.00 1,357.10
	*TOTAL	3,230.10
4/30/24	HORIZON COMMUNICATIONS CO. INC Pur Ser - Repr Land/Bldg	278.00
	*TOTAL	278.00
4/30/24	HOUGHTON MIFFLIN HARCOURT Pur Ser - Management	1,260.00
	*TOTAL	1,260.00
4/30/24	LEAVY SIGN LLC HUNT SIGN COMPANY - DBA Supl - Misc & Material Supl - Misc & Material Supl - Misc & Material	22.00 95.00 19.90
	*TOTAL	136.90
4/30/24	BD OF ED-OAKLAND CO MILFORD TWP HURON VALLEY SCHOOLS Oth Exp - Due & Fees	225.00
	*TOTAL	225.00
4/30/24	INFINISOURCE, INC ISOLVED HCM, LLC-DBA	

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
4/30/24	INFINISOURCE, INC ISOLVED HCM, LLC-DBA Pur Ser-CopyR/Softwar Lic Pur Ser-CopyR/Softwar Lic	300.60 33.60
	*TOTAL	334.20
4/30/24	INTEGRITY TESTING & SAFETY ADMINISTRATORS Reimbursement For Emplpyee	316.00
	*TOTAL	316.00
4/30/24	J.W. PEPPER & SON, INC. Pur Ser - Repr Land/Bldg Supl - Teaching Supl - Teaching Supl - Teaching Pur Ser - Repr Land/Bldg Supl - Teaching Supl - Teaching Supl - Teaching Supl - Teaching Supl - Teaching Supl - Teaching Pur Ser - Repr Land/Bldg Pur Ser - Repr Land/Bldg Pur Ser - Repr Land/Bldg Supl - Teaching Pur Ser - Repr Land/Bldg Pur Ser - Repr Land/Bldg Supl - Teaching Supl - Teaching Pur Ser - Repr Land/Bldg Supl - Teaching Supl - Teaching Pur Ser - Repr Land/Bldg Supl - Teaching Supl - Teaching Supl - Teaching Supl - Teaching	159.99 49.99 49.99 49.99 77.99 56.25 45.97 29.99 5.99 74.35 97.99 59.99 492.99 124.99 55.00 87.99 75.00 2.30 5.99 85.00 2.25 26.99 82.99 99.00 44.97 45.98 66.40
	*TOTAL	2,056.32
4/30/24	JIM JONES ENTERPRISES LLC Pur Ser - Workshops/Conf Pur Ser - Workshops/Conf	875.00 550.00
	*TOTAL	1,425.00
4/30/24	JONES SCHOOL SUPPLY CO, INC Supl - Office Supl - Office Supl - Office	75.00 325.00 20.00
	*TOTAL	420.00
4/30/24	JOSTENS, INC	

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
4/30/24	JOSTENS, INC	
	Supl - Misc & Material	24.80
	Supl - Misc & Material	27.20
	Supl - Misc & Material	22.90
	Supl - Teaching	418.25
	Supl - Teaching	20.95
	Supl - Misc & Material	12.40
	Supl - Misc & Material	13.60
	Supl - Misc & Material	22.90
	Supl - Teaching	61.50
	Supl - Teaching	9.95
	*TOTAL	634.45
4/30/24	KE ELECTRIC SUPPLY CORPORATION	
	Supl - Merchandise	61.78
	Supl - Misc Hardware/Tool	255.52
	*TOTAL	317.30
4/30/24	KEITH'S MICH AUTO/GOLF CART SALES MICHIGAN GOLD CART-DBA	
	Supl - Teaching	6,600.00
	Supl - Teaching	600.00-
	Supl - Misc & Material	2,100.00
	*TOTAL	8,100.00
4/30/24	KGM DISTRIBUTORS, INC	
	Supl - Misc & Material	257.00
	*TOTAL	257.00
4/30/24	LABELSTOP, INC	
	Supl - Teaching	450.00
	Supl - Teaching	75.00
	Supl - Teaching	90.00
	Supl - Teaching	25.00
	Supl - Misc & Material	510.00
	Supl - Misc & Material	12.22
	*TOTAL	1,162.22
4/30/24	LAKESHORE PUBLIC SCHOOLS	
		765.00
		76.50
	*TOTAL	841.50
4/30/24	LANSING SANITARY SUPPLY, INC	
	Supl - Misc & Material	603.93
	*TOTAL	603.93
4/30/24	LAWSON PRODUCTS INCORPORATED	
	Supl - Repair Parts	220.33
	*TOTAL	220.33
4/30/24	SHUTTERFLY LIFETOUGH LLC	

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
4/30/24	SHUTTERFLY LIFETOUCH LLC Supl - Office	20.00
	*TOTAL	20.00
4/30/24	LINDE GAS & EQUIPMENT INC Supl - Teaching Supl - Merchandise	26.04 180.75
	*TOTAL	206.79
4/30/24	LOVING TOUCH TRANSPORTATION LLC Pur Ser - Pupil Trans Pur Ser - Pupil Trans	1,529.00 1,016.50
	*TOTAL	2,545.50
4/30/24	LYDEN OIL COMPANY Supl - Gas/Oil/Grease	6,772.50
	*TOTAL	6,772.50
4/30/24	MACOMB COMMUNITY COLLEGE FINANCIAL SERVICES DEPARTMENT Dual Enrollment Tuition Dual Enrollment Tuition Dual Enrollment Tuition	45,570.45 6,296.04 39,226.41
	*TOTAL	91,092.90
4/30/24	MACOMB COUNTY DEPARTMENT OF ROADS Pur Ser - Repr Land/Bldg	341.00
	*TOTAL	341.00
4/30/24	MACOMB COUNTY TENNIS COACHES ASSN Oth Exp - Due & Fees Oth Exp - Due & Fees	125.00 125.00
	*TOTAL	250.00
4/30/24	MACOMB COUNTY TREASURER Oth Exp - Taxes Abated Oth Exp - Taxes Abated	6,050.64 5,785.92
	*TOTAL	11,836.56
4/30/24	MACOMB INTERMEDIATE SCHOOL DISTRICT Pur Ser - Management	10.00
	*TOTAL	10.00
4/30/24	MCGRAW HILL EDUCATION, INC Supl - Teaching Supl - Teaching Supl - Teaching Supl - Teaching	575.68 62.97 450.66 450.66
	*TOTAL	1,539.97
4/30/24	MCMaster-CARR SUPPLY COMPANY Supl - Teaching	121.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
4/30/24	MCMASTER-CARR SUPPLY COMPANY Supl - Teaching	8.87
	*TOTAL	130.37
4/30/24	MULTI HEALTH SYSTEMS INC Supl - Teaching	550.00
	*TOTAL	550.00
4/30/24	MICHIGAN SCHOOLS ENERGY COOPERATIVE Supl - Electricity	7,737.97
	Supl - Electricity	6,628.43
	Pur Ser - Telephone	6,656.80
	Supl - Electricity	17,085.55
	Supl - Electricity	12,535.80
	Supl - Electricity	6,905.10
	Supl - Electricity	6,295.02
	Supl - Electricity	51,566.87
	Supl - Electricity	6,874.73
	Supl - Electricity	9,072.73
	Supl - Electricity	9,284.69
	Supl - Electricity	5,410.44
	Supl - Electricity	9,551.92
	Supl - Electricity	13,052.93
	Supl - Electricity	5,751.34
	Supl - Electricity	8,481.33
	Supl - Electricity	12,090.23
	Supl - Electricity	680.42
	Supl - Electricity	17,269.89
	Supl - Electricity	3,443.91
	Supl - Electricity	81.66
	Supl - Electricity	24.53
	Supl - Electricity	11,472.75
	Supl - Electricity	53,017.75
	*TOTAL	280,972.79
4/30/24	MILLENNIUM CLEANERS, LLC Pur Ser - Repr Land/Bldg	1,480.00
	*TOTAL	1,480.00
4/30/24	MOTOR CITY GAMERS AND MORE 1 LLC Oth Exp - Misc Exp	379.00
	*TOTAL	379.00
4/30/24	MOUNT CLEMENS GLASS & MIRROR CO. INC Pur Ser - Repr Land/Bldg	210.00
	*TOTAL	210.00
4/30/24	NEWTON CRANE ROOFING, INC Pur Ser - Repr Land/Bldg	4,775.00
	*TOTAL	4,775.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
4/30/24	NORTHSTAR FACILITY SERVICES INC NORTHSTAR MAT SERVICE-DBA	
	Pur Ser - Rent Other	663.15
	Pur Ser - Other Prof/Tech	646.79
	*TOTAL	1,309.94
4/30/24	O'REILLY AUTO PARTS	
	Supl - Repair Parts	2.31
	*TOTAL	2.31
4/30/24	OAK RIDGE GOLF CLUB, INC.	
	Supl - Misc & Material	1,600.00
	*TOTAL	1,600.00
4/30/24	OFFICE DEPOT BUSINESS SERVICES DIVISION	
	Supl - Office	13.58
	Supl - Office	106.64
	Supl - Office	3.28
	Supl - Teaching	7.44
	Supl - Teaching	46.30
	Supl - Misc & Material	29.73
	Supl - Teaching	85.31
	Oth Exp - Misc Exp	104.58
	Oth Exp - Misc Exp	78.75
	Supl - Teaching	58.15
	Supl - Teaching	86.59
	Oth Exp - Misc Exp	111.37
	Oth Exp - Misc Exp	41.99
	Oth Exp - Misc Exp	40.68
	Oth Exp - Misc Exp	28.79
	Supl - Misc & Material	20.39
	Supl - Misc & Material	36.01
	Supl - Teaching	22.33
	Supl - Teaching	15.99
	Oth Exp - Misc Exp	80.29
	Supl - Teaching	51.82
	Supl - Teaching	1.99
	Supl - Teaching	39.74
	Supl - Office	31.99
	*TOTAL	1,143.73
4/30/24	OSCAR W LARSON COMPANY	
	Supl - Repair Parts	181.48
	Supl - Repair Parts	15.00
	Supl - Repair Parts	168.00
	*TOTAL	364.48
4/30/24	OVERHEAD DOOR WEST COMMERCIAL, INC	
	Pur Ser - Repr Land/Bldg	500.00
	Supl - Repair Parts	3,100.00
	Supl - Repair Parts	765.00
	Supl - Repair Parts	850.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
4/30/24	OVERHEAD DOOR WEST COMMERCIAL, INC Supl - Repair Parts	18.00
	Supl - Repair Parts	350.00
	Supl - Repair Parts	1,952.50
	*TOTAL	7,535.50
4/30/24	OWEN TREE SERVICE Pur Ser - Repr Land/Bldg	4,289.32
	*TOTAL	4,289.32
4/30/24	PACIFIC NORTHWEST PUBLISHING, INC Supl - Misc & Material	3,500.00
	Supl - Misc & Material	300.00
	Supl - Misc & Material	266.00
	*TOTAL	4,066.00
4/30/24	CP-DBS, LLC PAYSCHOOLS-DBA	575.00
	*TOTAL	575.00
4/30/24	BOTTLING GROUP, LLC PEPSI BEVERAGES COMPANY, LLC-DBA Supl - Misc & Material	643.99
	Supl - Misc & Material	307.65
	*TOTAL	951.64
4/30/24	PITSCO INC Supl - Teaching	130.00
	Supl - Teaching	24.99
	Supl - Teaching	29.95
	Supl - Teaching	18.49
	*TOTAL	203.43
4/30/24	PRINTING BY JOHNSON Pur Ser - Instr	89.00
	*TOTAL	89.00
4/30/24	NEW DIRECTION SOLUTIONS, LLC PROCARE THERAPY, INC-DBA Pur Ser - Pupil	1,188.00
	Pur Ser - Instr	2,040.00
	Pur Ser - Instr	1,972.00
	*TOTAL	5,200.00
4/30/24	QUADIENT LEASING USA, INC Pur Ser - Mail/Postage	475.38
	*TOTAL	475.38
4/30/24	RED ROVER TECHNOLOGIES LLC Prepaid Expense	20,604.36
	*TOTAL	20,604.36
4/30/24	RENAISSANCE LEARNING, INC	

DATE	VENDOR NAME DESCRIPTION	AMOUNT
General Fund		
4/30/24	RENAISSANCE LEARNING, INC Pur Ser - Instr	7,808.00
	*TOTAL	7,808.00
4/30/24	ROCHESTER 100 INC Supl - Teaching	145.00
	Supl - Teaching	145.00
	Supl - Teaching	145.00
	Supl - Teaching	145.00
	Supl - Teaching	145.00
	Supl - Teaching	145.00
	Supl - Teaching	72.50
	Supl - Teaching	145.00
	Supl - Teaching	108.75
	Supl - Teaching	72.50
	Supl - Teaching	159.50
	Supl - Teaching	159.50
	Supl - Teaching	108.75
	*TOTAL	1,841.50
4/30/24	ROK SYSTEMS, LLC Pur Ser - Repr Land/Bldg	900.00
	*TOTAL	900.00
4/30/24	MOTAWI ENTERPRISES ROVIN CERAMICS - DBA Supl - Teaching	548.34
	*TOTAL	548.34
4/30/24	SALINGER ELECTRIC CO INC SALINGER ELECTRIC SUPPLY CO-DBA Supl - Merchandise	297.30
	Supl - Merchandise	718.35
	Supl - Misc Hardware/Tool	366.68
	Supl - Merchandise	363.32
	Supl - Misc Hardware/Tool	62.74
	Supl - Misc Hardware/Tool	371.12
	Supl - Misc Hardware/Tool	232.93
	Supl - Merchandise	46.79
	Supl - Merchandise	1,100.00
	Supl - Misc Hardware/Tool	235.00
	Supl - Misc Hardware/Tool	338.61
	Supl - Misc Hardware/Tool	688.00
	Supl - Misc Hardware/Tool	575.00
	Supl - Misc Hardware/Tool	224.94
	Supl - Misc Hardware/Tool	262.00
	*TOTAL	5,882.78
4/30/24	SCHEER MAGIC PRODUCTIONS INC Pur Ser - Workshops/Conf	1,000.00
	*TOTAL	1,000.00

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
4/30/24	SCHOLASTIC MAGAZINES	
	Supl - Teaching	99.90
	Supl - Teaching	9.99
	*TOTAL	109.89
4/30/24	SCHOOL DATEBOOKS, INC	
	Supl - Teaching	251.10
	Supl - Teaching	36.91
	Supl - Teaching	5.02-
	*TOTAL	282.99
4/30/24	SCHOOLMATE	
	Supl - Teaching	315.00
	Supl - Teaching	50.00
	*TOTAL	365.00
4/30/24	SCHOOLS CUBED	
	Pur Ser - Other Prof/Tech	6,500.00
	Pur Ser - Other Prof/Tech	6,500.00
	Pur Ser - Other Prof/Tech	6,500.00
	Pur Ser - Other Prof/Tech	6,500.00
	Pur Ser - Other Prof/Tech	6,500.00
	Pur Ser - Other Prof/Tech	6,500.00
	*TOTAL	39,000.00
4/30/24	SEHI COMPUTER PRODUCTS INC	
	Pur Ser - Repr Equipment	221.00
	Pur Ser - Repr Equipment	221.00
	Pur Ser - Repr Equipment	291.00
	*TOTAL	733.00
4/30/24	SHERWIN WILLIAMS CO.	
	Supl - Misc & Material	258.05
	Supl - Misc & Material	76.14
	*TOTAL	334.19
4/30/24	MASLIN CORPORATION SIR SPEEDY AND/OR PIP PRINTING	
	Supl - Teaching	241.33
	*TOTAL	241.33
4/30/24	SNIDER RECREATION, INC.	
	Pur Ser - Repr Land/Bldg	2,385.00
	*TOTAL	2,385.00
4/30/24	SOURCE ONE DIGITAL, LLC	
	Pur Ser - Mail/Postage	1,726.50
	*TOTAL	1,726.50
4/30/24	SPEEDY METALS OF FRASER, LLC	
	Supl - Teaching	13.31-
	Supl - Teaching	50.06-

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
4/30/24	SPEEDY METALS OF FRASER, LLC	
	Supl - Teaching	419.58
	Supl - Teaching	68.64
	Supl - Teaching	32.54
	Supl - Teaching	116.95
	Supl - Teaching	149.16
	Supl - Teaching	47.47
	Supl - Teaching	50.06
	Supl - Teaching	221.83
	Supl - Teaching	13.31
	*TOTAL	1,056.17
4/30/24	SPENCER OIL COMPANY	
	Supl - Gas/Oil/Grease	33,384.00
	Supl - Gas/Oil/Grease	74.32
	Supl - Gas/Oil/Grease	12.00
	Supl - Gas/Oil/Grease	120.00
	*TOTAL	33,590.32
4/30/24	ASCENSION ST JOHN HOSP ASCENSION MICH EMPLOYER SOLUTIONS	
	Reimbursement For Empllyee	75.00
	Reimbursement For Empllyee	58.00
	Reimbursement For Empllyee	85.00
	Reimbursement For Empllyee	45.00
	*TOTAL	263.00
4/30/24	STAPLES CONTRACT & COMMERCIAL, INC	
	Supl - Teaching	7.42
	Supl - Misc & Material	7.19
	Supl - Teaching	329.46
	Supl - Teaching	7.82
	Supl - Teaching	11.88
	Supl - Teaching	31.73
	Oth Exp - Misc Exp	254.69
	Supl - Misc & Material	91.20
	Supl - Teaching	13.43
	Supl - Teaching	21.18
	Supl - Teaching	35.13
	Supl - Teaching	54.56
	Supl - Office	24.31
	Supl - Office	13.90
	Supl - Teaching	157.56
	Supl - Teaching	65.70
	Supl - Teaching	41.52
	Supl - Teaching	54.39
	Supl - Teaching	252.83
	Supl - Teaching	130.48
	Supl - Teaching	10.76
	Supl - Office	60.36
	Supl - Teaching	6.50
	Supl - Misc & Material	51.56

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
4/30/24	STAPLES CONTRACT & COMMERCIAL, INC Supl - Teaching	49.18
	*TOTAL	1,784.74
4/30/24	STEVE GILLILAND INC Prepaid Expense	1,750.00
	*TOTAL	1,750.00
4/30/24	STEVE WEISS MUSIC, INC. Pur Ser - Repr Land/Bldg Pur Ser - Repr Land/Bldg Pur Ser - Repr Land/Bldg	41.95 46.95 8.95
	*TOTAL	97.85
4/30/24	SUMMIT K12 HOLDINGS, INC. Pur Ser-CopyR/Softwar Lic Pur Ser-CopyR/Softwar Lic	2,171.25 3,490.00
	*TOTAL	5,661.25
4/30/24	SUPERIOR DIESEL REPAIR, INC SUPERIOR TURBO & INJECTION DBA Supl - Repair Parts Supl - Repair Parts	230.00- 381.28
	*TOTAL	151.28
4/30/24	SUPPLYDEN, INC Supl - Misc & Material Supl - Misc & Material Supl - Misc & Material Supl - Misc & Material Supl - Misc & Material Supl - Misc & Material	321.79 41.58 1,896.84 345.41 363.46 103.40
	*TOTAL	3,072.48
4/30/24	SWEETWATER SOUND INC Supl - Teaching	12.99
	*TOTAL	12.99
4/30/24	T&J TRANSPORATION LLC Pur Ser - Pupil Trans	1,885.20
	*TOTAL	1,885.20
4/30/24	UTJ HOLDCO, INC TEACHING STRATEGIES, LLC-DBA Pur Ser - Workshops/Conf	790.00
	*TOTAL	790.00
4/30/24	TEC GROUP, INC Pur Ser - Instr Pur Ser - Instr Pur Ser - Instr Pur Ser - Instr Pur Ser - Instr	212.50 34,344.73 1,178.00 23,565.15 680.50

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
4/30/24	TEC GROUP, INC Pur Ser - Instr Pur Ser - Instr	30,959.13 1,263.50
	*TOTAL	92,203.51
4/30/24	TERMINAL SUPPLY, INC Supl - Merchandise Supl - Merchandise Supl - Merchandise	6.84 .33 9.44
	*TOTAL	16.61
4/30/24	3CHORDS INC THERAPY TRAVELERS-DBA Pur Ser - Instr Pur Ser - Instr Pur Ser - Instr	3,325.00 3,253.75 2,327.50
	*TOTAL	8,906.25
4/30/24	THERMALNETICS, INC Supl - Merchandise Supl - Merchandise Supl - Merchandise Supl - Misc Hardware/Tool	137.31 616.59 314.68 875.00
	*TOTAL	1,943.58
4/30/24	TK ELEVATOR CORPORATION Pur Ser - Repr Land/Bldg	195.41
	*TOTAL	195.41
4/30/24	TOP CAT SALES Supl - Misc & Material Supl - Misc & Material Supl - Misc & Material Supl - Misc & Material	851.50 845.00 37.50 37.50
	*TOTAL	1,771.50
4/30/24	GENUINE PARTS CO, INC. TRACTION-HVPG-TW DISTRIBUTION-DBA Supl - Repair Parts Supl - Repair Parts	75.30 131.75
	*TOTAL	207.05
4/30/24	ULINE, INC Supl - Teaching Supl - Teaching	72.90 26.35
	*TOTAL	99.25
4/30/24	UNDERWOOD DISTRIBUTING COMPANY Supl - Teaching Supl - Teaching	39.80 9.82
	*TOTAL	49.62
4/30/24	GENERAL SPORTS BASEBALL, LLC UNITED SHORE PROFESSIONAL BASEBALL	

DATE	VENDOR NAME DESCRIPTION	AMOUNT

General Fund		
4/30/24	GENERAL SPORTS BASEBALL, LLC UNITED SHORE PROFESSIONAL BASEBALL Pur Ser - Workshops/Conf	750.00
	Pur Ser - Workshops/Conf	500.00
	Pur Ser - Workshops/Conf	250.00-
	*TOTAL	1,000.00
4/30/24	UNITY SCHOOL BUS PARTS Supl - Repair Parts	1,130.00
	Supl - Repair Parts	507.00
	Supl - Repair Parts	755.40
	Supl - Repair Parts	311.64
	*TOTAL	2,704.04
4/30/24	WASTE MANAGEMENT-EAST Supl - Misc & Material	49.56
	*TOTAL	49.56
4/30/24	WASTE MANAGEMENT-EAST Pur Ser - Waste Disposal	720.00
	Pur Ser - Waste Disposal	530.33-
	*TOTAL	189.67
4/30/24	WEINGARTZ SUPPLY COMPANY, INC WEINGARTZ-DBA Supl - Repair Parts	139.00
	Supl - Repair Parts	69.99
	Supl - Repair Parts	77.98
	*TOTAL	286.97
4/30/24	WILLIAM BETZ WILD BILL & ASSOCIATES DBA Pur Ser - Repr Land/Bldg	390.00
	*TOTAL	390.00
4/30/24	WOLVERINE FREIGHTLINER-EASTSIDE INC Supl - Repair Parts	45.58
	Supl - Repair Parts	395.06
	Supl - Repair Parts	387.48
	*TOTAL	828.12
4/30/24	PAIGE AQUINO Pur Ser - Instr	1,000.00
	*TOTAL	1,000.00
4/30/24	ALEXIS BROWNLIE Pur Ser - Instr	1,000.00
	*TOTAL	1,000.00
4/30/24	ASHLEY COPPAGE Pur Ser - Instr	500.00
	*TOTAL	500.00
4/30/24	EMILY KOVALCIK	

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4-29-24

DATE	VENDOR NAME DESCRIPTION		AMOUNT

General Fund			
4/30/24	EMILY KOVALCIK Pur Ser - Instr		650.00
		*TOTAL	650.00
4/30/24	EUGENE A. PICOR GENOT PICOR-STORYTELLER-DBA Pur Ser - Workshops/Conf		300.00
	Pur Ser - Workshops/Conf		300.00
		*TOTAL	600.00
4/30/24	*PARENT* Supl - Textbooks		121.97
		*TOTAL	121.97
4/30/24	OLIVIA RACHEL YATES Pur Ser - Instr		500.00
		*TOTAL	500.00
	*TOTAL General Fund		1,967,444.69