10-4-21

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
10/05/21	AFSCME LOCAL 1884 C/O LAWRENCE ROEHRIG		
	Union Dues		8,698.00
		*TOTAL	8,698.00
10/05/21	CHAPTER 13 TRUSTEE		
	Misc Payroll Ded		392.86
		*TOTAL	392.86
10/05/21	CHAPTER 13 TRUSTEE		
	Misc Payroll Ded		1,047.50
		*TOTAL	1,047.50
10/05/21	CHIPPEWA VALLEY EDUCATIONAL FOUNDATION		
	Educational Found w/h		88.50
		*TOTAL	88.50
10/05/21	CITY OF PORT HURON		
	Local City Tax Liability		141.81
		*TOTAL	141.81
10/05/21	DTE ELECTRIC COMPANY DTE ENERGY-DBA		
	Supl - Electricity		14.91
		*TOTAL	14.91
10/05/21	GORDON FOOD SERVICE, INC		
	Supl - Misc & Material		29.34-
	Supl - Misc & Material		1,299.05
	Supl - Teaching		124.49
	Supl - Misc & Material		306.60
	Supl - Misc & Material		122.55
	Supl - Misc & Material		87.52-
	Supl - Misc & Material		8.72-
	Supl - Misc & Material		111.82
	Supl - Misc & Material		16.47
	Supl - Misc & Material		63.66
		*TOTAL	1,919.06
10/05/21	JHOHMAN LLC LAGARDA SECURITY		
	Pur Ser - Other Prof/Tech		2,671.65
	Pur Ser - Other Prof/Tech		3,735.07
		*TOTAL	6,406.72
10/05/21	MACOMB TOWNSHIP TREASURER		
	Pur Ser - Water Sewage		361.50
	Pur Ser - Water Sewage		2,103.24
	Pur Ser - Water Sewage		2,843.40
	Pur Ser - Water Sewage		48.00
		*TOTAL	5,356.14
10/05/21	O'REILLY RANCILIO PC		
	Pur Ser - Legal		5,061.50

10-4-21

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
10/05/21	O'REILLY RANCILIO PC	*TOTAL	5,061.50
10/05/21	BOTTLING GROUP, LLC PEPSI BEVERAGES COMPANY, LLC-DBA		
	Supl - Misc & Material		133.77
		*TOTAL	133.77
10/05/21	STATE OF MICHIGAN - DETROIT		
	Local City Tax Liability		934.61
		*TOTAL	934.61
10/05/21	UNIQUE CLIPS LLC		
	Pur Ser - Repr Land/Bldg		1,375.00
		*TOTAL	1,375.00
10/05/21	WINDSTREAM HOLDINGS, INC.		
	Pur Ser - Telephone		223.85
	Pur Ser - Telephone		186.55
	Pur Ser - Telephone		111.92
	Pur Ser - Telephone		603.83
	Pur Ser - Telephone		111.95
	Pur Ser - Telephone		223.85
	Pur Ser - Telephone		111.92
	Pur Ser - Telephone		111.92
	Pur Ser - Telephone		111.92
	Pur Ser - Telephone		254.64
	Pur Ser - Telephone		356.46
	Pur Ser - Telephone		111.92
	Pur Ser - Telephone		149.22
	Pur Ser - Telephone		111.92
	Pur Ser - Telephone		111.92
	Pur Ser - Telephone		254.64
	Pur Ser - Telephone		111.92
	Pur Ser - Telephone		111.92
	Pur Ser - Telephone		111.92
	Pur Ser - Telephone		111.92
	Pur Ser - Telephone		186.55
		*TOTAL	3,782.66
10/05/21	EMY REIZIN		
	Pur Ser - Pupil		1,500.00
		*TOTAL	1,500.00
10/05/21	*PARENT*		
	Pur Ser - Instr		860.00
		*TOTAL	860.00
*TOTAL General Fund			37,713.04

10-11-21

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
10/12/21	CENTRAL MUSIC DISTRIBUTION INC. A & G CENTRAL MUSIC		
	Pur Ser - Repr Land/Bldg		52.00
	Pur Ser - Repr Land/Bldg		15.00-
	Pur Ser - Repr Land/Bldg		40.00
	Pur Ser - Repr Land/Bldg		40.00
	Pur Ser - Repr Land/Bldg		33.00
	Pur Ser - Repr Land/Bldg		33.00
	Pur Ser - Repr Land/Bldg		67.00
	Pur Ser - Repr Land/Bldg		67.00
	Pur Ser - Repr Land/Bldg		80.00
	Pur Ser - Repr Land/Bldg		80.00
	Pur Ser - Repr Land/Bldg		105.00
	Pur Ser - Repr Land/Bldg		130.00
	Pur Ser - Repr Land/Bldg		90.00
	Pur Ser - Repr Land/Bldg		115.00
	Pur Ser - Repr Land/Bldg		80.00
	Pur Ser - Repr Land/Bldg		40.00
	Pur Ser - Repr Land/Bldg		60.00
	Pur Ser - Repr Land/Bldg		60.00
	Pur Ser - Repr Land/Bldg		125.00
	Pur Ser - Repr Land/Bldg		53.00
	Pur Ser - Repr Land/Bldg		100.00
	Pur Ser - Repr Land/Bldg		53.00
	Pur Ser - Repr Land/Bldg		100.00
	Pur Ser - Repr Land/Bldg	*TOTAL	1,588.00
10/12/21	A PARTS WAREHOUSE		
	Supl - Repair Parts		868.55
		*TOTAL	868.55
10/12/21	ACCUCUT LLC		
	Supl - Misc & Material		90.00
	Supl - Misc & Material		9.00
		*TOTAL	99.00
10/12/21	ACE TRANSPORTATION INC.		
	Pur Ser - Instr		132.00
		*TOTAL	132.00
10/12/21	SASC.LLC ACTIVATE LEARNING, LLC-DBA		
	Supl - Textbooks		129.95
	Supl - Textbooks		129.95
	Supl - Textbooks		129.95
	Supl - Textbooks		46.78
		*TOTAL	436.63
10/12/21	T S ENTERPRISES ASSOCIATES, INC ADVANCED TECHNOLOGIES CONSULTANTS		
	Pur Ser - Other Prof/Tech		7,500.00
		*TOTAL	7,500.00
10/12/21	ALLIED INC		

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
10/12/21	ALLIED INC		
	Pur Ser - Repr Equipment		595.00
	Pur Ser - Repr Equipment		81.00
	Pur Ser - Repr Equipment		74.00
		*TOTAL	750.00
10/12/21	ALLIED-EAGLE SUPPLY COMPANY LLC		
	Supl - Misc & Material		62.57
	Supl - Misc & Material		203.37
	Supl - Misc & Material		18.53
	Supl - Misc & Material		379.86
	Supl - Misc & Material		873.87
	Supl - Misc & Material		16.32
	Supl - Misc & Material		90.39
	Supl - Misc & Material		198.66
	Supl - Misc & Material		85.52
	Supl - Misc & Material		19.56
	Supl - Misc & Material		163.83
	Supl - Misc & Material		206.70
	Supl - Misc & Material		498.34
	Supl - Misc & Material		89.08
	Supl - Misc & Material		637.46
	Supl - Misc & Material		115.20
	Supl - Misc & Material		400.20
	Supl - Misc & Material		445.52
	Supl - Misc & Material		268.23
	Supl - Misc & Material		1,270.75
	Supl - Misc & Material		471.03
	Supl - Misc & Material		1,016.62
	Supl - Misc & Material		630.22
	Supl - Misc & Material		114.30
	Supl - Misc & Material		455.46
	Supl - Misc & Material		391.90
	Supl - Misc & Material		771.08
	Supl - Misc & Material		304.80
	Supl - Misc & Material		385.31
	Supl - Misc & Material		171.91
		*TOTAL	10,756.59
10/12/21	AMAZON CAPITAL SERVICES, INC		
	Supl - Teaching		31.86
	Supl - Teaching		93.48
	Supl - Teaching		24.97
	Supl - Teaching		1,125.05
	Supl - Teaching		15.79
	Supl - Teaching		126.32
	Supl - Teaching		242.54
	Supl - Office		45.16
	Supl - Repair Parts		54.38
	Supl - Teaching		47.98
	Supl - Teaching		39.98
	Supl - Teaching		

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
General Fund		
10/12/21	AMAZON CAPITAL SERVICES, INC	
	Supl - Teaching	37.98
	Supl - Repair Parts	24.69
	Supl - Office	19.85
	Supl - Teaching	7.36
	Supl - Teaching	65.98
	Supl - Teaching	110.97
	Supl - Teaching	17.99
	Supl - Teaching	450.52
	Supl - Teaching	32.88
	Pur Ser - Repr Land/Bldg	33.12
	Oth Exp - Misc Exp	77.99
	Supl - Teaching	123.96
	Supl - Office	9.47
	Supl - Office	8.79
	Supl - Misc & Material	89.95
	Supl - Teaching	19.73
	Supl - Teaching	139.74
	Pur Ser - Repr Equipment	1,094.50
	Supl - Teaching	44.81
	Supl - Teaching	9.49
	Supl - Teaching	3.99
	Supl - Teaching	11.90
	Supl - Teaching	61.68
	Supl - Teaching	124.83
	Supl - Teaching	69.53
	Supl - Teaching	111.01
	Supl - Office	39.00-
	Supl - Teaching	73.60
	Supl - Teaching	48.38
	Supl - Teaching	35.85
	Supl - Teaching	67.71
	Supl - Teaching	2.00
	Supl - Teaching	22.99
	Supl - Teaching	12.99
	Supl - Teaching	17.99
	Supl - Teaching	15.49
	Supl - Teaching	10.98
	Supl - Teaching	13.89
	Supl - Teaching	17.99
	Supl - Teaching	5.40
	Supl - Teaching	14.99
	Supl - Teaching	17.49
	Supl - Teaching	12.24
	Supl - Teaching	15.50
	Supl - Teaching	14.97
	Supl - Misc & Material	16.99
	Supl - Misc & Material	12.87
	Supl - Misc & Material	10.67
	Supl - Misc & Material	15.89
	Supl - Teaching	13.37
	Supl - Teaching	

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
General Fund		
10/12/21	AMAZON CAPITAL SERVICES, INC	
	Supl - Teaching	62.32
	Supl - Library Books	9.99
	Supl - Office	19.99
	Supl - Office	10.00
	Supl - Tires/Tubes/Batt	58.05
	Supl - Teaching	53.84
	Supl - Teaching	7.99
	Supl - Teaching	6.95
	Supl - Teaching	5.99
	Supl - Teaching	6.99
	Supl - Teaching	8.47
	Supl - Teaching	47.13
	Supl - Teaching	128.18
	Supl - Teaching	158.08
	Supl - Teaching	219.99
	Supl - Teaching	27.96
	Supl - Teaching	14.96-
	Supl - Library Books	75.54
	Supl - Teaching	219.00
	Supl - Teaching	4.37
	Supl - Teaching	36.91
	Supl - Teaching	22.17
	Supl - Teaching	18.70
	Supl - Teaching	11.09
	Supl - Teaching	7.21
	Supl - Teaching	7.69
	Supl - Teaching	7.79
	Supl - Teaching	.30-
	Supl - Teaching	39.76
	Supl - Teaching	39.00-
	Supl - Office	14.39
	Supl - Teaching	37.99
	Supl - Misc & Material	219.00
	Oth Exp - Misc Exp	29.94
	Supl - Teaching	53.83
	Supl - Library Books	159.92
	Supl - Teaching	40.56
	Supl - Teaching	20.56
	Supl - Teaching	142.20
	Supl - Teaching	19.97
	Supl - Teaching	14.45
	Supl - Library Books	296.99
	Supl - Library Books	71.66
	Supl - Library Books	27.18
	Supl - Library Books	26.95
	Supl - Teaching	78.00
	Supl - Teaching	11.38
	Supl - Teaching	24.95
	Supl - Teaching	69.00
	Supl - Teaching	131.49
	Supl - Teaching	

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
General Fund		
10/12/21	AMAZON CAPITAL SERVICES, INC	
	Supl - Teaching	157.91
	Pur Ser - Repr Equipment	52.29-
	Pur Ser - Repr Equipment	2,309.16
	Supl - Textbooks	174.17
	Supl - Textbooks	13.80
	Supl - Teaching	16.44
	Supl - Teaching	44.48
	Oth Exp - Misc Exp	14.99
	Supl - Teaching	125.95
	Supl - Teaching	122.56
	Pur Ser - Repr Equipment	109.78-
	Supl - Teaching	37.98
	Supl - Teaching	62.90
	Supl - Library Books	29.98
	Supl - Library Books	23.99
	Supl - Library Books	4.99
	Supl - Library Books	12.72
	Supl - Library Books	11.51
	Supl - Library Books	5.59
	Supl - Library Books	17.99
	Supl - Library Books	4.99
	Supl - Library Books	10.15
	Supl - Library Books	14.96
	Supl - Library Books	9.59
	Supl - Library Books	5.28
	Supl - Library Books	5.99
	Supl - Teaching	41.05
	Supl - Teaching	29.95
	Supl - Teaching	12.79
	Supl - Teaching	119.95
	Supl - Teaching	98.89
	Supl - Teaching	4.95
	Pur Ser - Repr Equipment	52.29-
	Pur Ser - Repr Equipment	202.55-
	Pur Ser - Repr Equipment	65.39-
	Supl - Teaching	29.94
	Supl - Teaching	96.30
	Supl - Teaching	439.98
	Supl - Teaching	147.96
	Supl - Teaching	34.99
	Supl - Teaching	29.24
	Supl - Teaching	14.95
	Supl - Teaching	14.95
	Supl - Teaching	25.88
	Supl - Teaching	14.12
	Supl - Teaching	417.90
	Supl - Textbooks	1,317.50
	Supl - Teaching	9.69
	Supl - Library Books	59.96
	Supl - Library Books	9.89
	Supl - Library Books	

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
10/12/21	AMAZON CAPITAL SERVICES, INC		
	Supl - Teaching		9.99
	Supl - Teaching		5.99
	Supl - Teaching		25.28
	Supl - Teaching		17.39
	Supl - Teaching		68.67
	Supl - Teaching		21.99
	Supl - Teaching		91.96
	Supl - Misc & Material		213.60
	Supl - Teaching		37.99
	Supl - Misc & Material		107.90
	Supl - Office		233.02
	Supl - Teaching		29.88
	Supl - Library Books		9.89-
	Supl - Teaching		10.98
	Supl - Repair Parts		24.69
	Supl - Office		402.09
	Supl - Office		8.79
	Supl - Teaching		51.16
	Supl - Teaching		18.51
	Supl - Teaching		71.96
	Supl - Teaching		81.95
	Supl - Teaching		211.08
	Supl - Teaching		8.58
	Pur Ser - Repr Equipment		73.19-
	Pur Ser - Repr Equipment		933.30
	Supl - Misc & Material		35.98
	Supl - Teaching		188.37
	Supl - Teaching		14.99
	Supl - Teaching		27.99
		*TOTAL	16,417.36
10/12/21	AMERICAN CULINARY FEDERATION EDUCATION FOUNDATION		
	Oth Exp - Due & Fees		235.00
		*TOTAL	235.00
10/12/21	AMORE DIGITAL, LLC		
	Supl - Misc & Material		270.00
		*TOTAL	270.00
10/12/21	ANCHOR BAY HIGH SCHOOL		
	Oth Exp - Due & Fees		60.00
	Oth Exp - Due & Fees		60.00
		*TOTAL	120.00
10/12/21	ANTHROMED LLC		
	Pur Ser - Instr		2,692.55
	Pur Ser - Pupil		2,267.46
	Pur Ser - Instr		3,423.10
	Pur Ser - Instr		333.96-
	Pur Ser - Pupil		2,685.15

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
10/12/21	ANTHROMED LLC		
	Pur Ser - Instr		3,151.76
	Pur Ser - Instr		62.62-
	Pur Ser - Pupil		2,685.15
		*TOTAL	16,508.59
10/12/21	AQUATIC SOURCE		
	Pur Ser - Repr Equipment		430.00
	Pur Ser - Repr Equipment		914.50
	Pur Ser - Repr Equipment		430.00
	Pur Ser - Repr Equipment		430.00
	Pur Ser - Repr Equipment		367.20
	Pur Ser - Repr Equipment		445.50
	Pur Ser - Repr Equipment		430.00
		*TOTAL	3,447.20
10/12/21	ARC DOCUMENT SOLUTIONS, INC		
	Pur Ser - Workshops/Conf		143.96
	Pur Ser - Workshops/Conf		71.98
	Pur Ser - Workshops/Conf		71.98
	Pur Ser - Workshops/Conf		71.98
	Pur Ser - Workshops/Conf		71.98
	Pur Ser - Workshops/Conf		249.96
	Pur Ser - Workshops/Conf		15.00
	Oth Exp - Misc Exp		326.00
	Supl - Teaching		54.52
	Supl - Teaching		74.98
	Supl - Teaching		74.98
	Supl - Teaching		74.98
	Supl - Teaching		74.98
	Supl - Teaching		15.00
	Supl - Teaching		2.99
	Pur Ser - Workshops/Conf		450.00
	Pur Ser - Workshops/Conf		15.00
		*TOTAL	1,860.27
10/12/21	ARCH ENVIRONMENTAL GROUP, INC.		
	Pur Ser - Water Sewage		4,182.25
		*TOTAL	4,182.25
10/12/21	APC STORE AUTO VALUE/BUMPER TO BUMPER-DBA		
	Supl - Teaching		35.29-
	Supl - Teaching		554.00
	Supl - Teaching		61.58
	Supl - Teaching		337.19
	Supl - Teaching		123.95
	Supl - Teaching		21.67
	Supl - Teaching		29.58
	Supl - Teaching		29.58
	Supl - Teaching		22.78
	Supl - Teaching		153.36

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
10/12/21	APC STORE AUTO VALUE/BUMPER TO BUMPER-DBA		
	Supl - Teaching		48.25
	Supl - Teaching		22.78
	Supl - Teaching		12.07
	Supl - Teaching		32.99
	Supl - Teaching		32.56
	Supl - Teaching		78.99
	Supl - Teaching		21.38
		*TOTAL	1,547.42
10/12/21	AYA HEALTHCARE, INC		
	Pur Ser - Instr		1,035.00
	Pur Ser - Pupil		1,846.75
	Pur Ser - Instr		1,147.50
	Pur Ser - Instr		585.00
	Pur Ser - Instr		1,215.00
	Pur Ser - Instr		1,080.00
	Pur Ser - Instr		1,518.75
	Pur Ser - Pupil		2,801.25
	Pur Ser - Instr		1,653.75
	Pur Ser - Instr		1,575.00
	Pur Ser - Instr		945.00
	Pur Ser - Instr		1,462.50
	Pur Ser - Instr		1,608.75
	Pur Ser - Instr		1,203.75
		*TOTAL	19,678.00
10/12/21	EDUCATIONAL IDEAS, INC. BALLARD & TIGHE PUBLISHERS-DBA		
	Supl - Textbooks		1,344.00
	Supl - Textbooks		134.40
		*TOTAL	1,478.40
10/12/21	BASIC		
	Oth Exp - Misc Exp		1,350.00
		*TOTAL	1,350.00
10/12/21	BEAUMONT HEALTH		
	Pur Ser - Staff		3,289.00
		*TOTAL	3,289.00
10/12/21	BEST PLUMBING SPECIALTIES, INC.		
	Supl - Merchandise		349.99
	Supl - Merchandise		179.18
	Supl - Merchandise		290.86
	Supl - Merchandise		34.77
		*TOTAL	854.80
10/12/21	BIDDLE CONSULTING GROUP, INC		
	Pur Ser - Advertisement		2,200.00
		*TOTAL	2,200.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
10/12/21	BOND PLYWOOD INC		
	Supl - Teaching		386.50
		*TOTAL	386.50
10/12/21	BRAINPOP LLC		
	Pur Ser-CopyR/Softwar Lic		3,132.73
	Pur Ser-CopyR/Softwar Lic		2,395.00-
	Pur Ser-CopyR/Softwar Lic		1,151.88
	Pur Ser-CopyR/Softwar Lic		287.97-
		*TOTAL	1,601.64
10/12/21	BUILDING AUTOMATED SYSTEMS & SVCS		
	Pur Ser - Repr Land/Bldg		222.50
	Pur Ser - Repr Land/Bldg		910.00
	Pur Ser - Repr Land/Bldg		625.00
	Pur Ser - Repr Land/Bldg		597.50
	Pur Ser - Repr Land/Bldg		437.50
	Pur Ser - Repr Land/Bldg		347.50
	Pur Ser - Repr Land/Bldg		495.88
	Pur Ser - Repr Land/Bldg		160.00
		*TOTAL	3,795.88
10/12/21	CARROT TOP INDUSTRIES		
	Supl - Teaching		128.97
	Supl - Teaching		21.63
		*TOTAL	150.60
10/12/21	CENTRAL MICHIGAN PAPER		
	Supl - Misc & Material		408.00
	Supl - Misc & Material		1,110.00
		*TOTAL	1,518.00
10/12/21	CFP HOLDING COMPANY LLC CERTASITE LLC-DBA		
	Pur Ser - Repr Land/Bldg		300.97
		*TOTAL	300.97
10/12/21	CHARTER TOWNSHIP OF CLINTON WATER DEPARTMENT		
	Pur Ser - Water Sewage		643.10
	Pur Ser - Water Sewage		958.03
	Pur Ser - Water Sewage		230.20
	Pur Ser - Water Sewage		2,147.92
	Pur Ser - Water Sewage		521.08
	Pur Ser - Water Sewage		796.01
	Pur Ser - Water Sewage		582.10
	Pur Ser - Water Sewage		3,886.99
	Pur Ser - Water Sewage		3,877.52
	Pur Ser - Water Sewage		2,107.94
	Pur Ser - Water Sewage		37.90
	Pur Ser - Water Sewage		978.37
	Pur Ser - Water Sewage		927.52
	Pur Ser - Water Sewage		94.82
	Pur Ser - Water Sewage		

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
10/12/21	CHARTER TOWNSHIP OF CLINTON	WATER DEPARTMENT	
	Pur Ser - Water Sewage		1,141.09
	Pur Ser - Water Sewage		856.33
		*TOTAL	19,786.92
10/12/21	CLOUD 9 SPECIAL EVENTS		
	Oth Exp - Misc Exp		600.00
		*TOTAL	600.00
10/12/21	COMCAST		
	Oth Exp - Misc Exp		53.00
		*TOTAL	53.00
10/12/21	COMMERCIAL GRAPHICS INC		
	Pur Ser -Printing/Binding		110.00
		*TOTAL	110.00
10/12/21	COMPASS TECHNOLOGY SOLUTIONS, LLC		
	Supl - Office		285.00
	Pur Ser - Repr Equipment		380.00
		*TOTAL	665.00
10/12/21	COMPLETE INTERACTIVE TECHNOLOGIES		
	Pur Ser - Repr Equipment		206.00
	Supl - Teaching		78.00
	Supl - Teaching		672.00
	Pur Ser - Repr Land/Bldg		122.00
	Pur Ser - Repr Land/Bldg		84.00
	Pur Ser - Repr Land/Bldg		206.00
	Pur Ser - MIS		484.80
		*TOTAL	1,852.80
10/12/21	CONTRACTORS PIPE AND SUPPLY CORP		
	Supl - Merchandise		306.68
	Supl - Merchandise		248.35
	Supl - Merchandise		173.64
		*TOTAL	728.67
10/12/21	CORRIGAN OIL CO INC #2		
	Supl - Gas/Oil/Grease		550.46
	Supl - Gas/Oil/Grease		6.95
		*TOTAL	557.41
10/12/21	COUNTY OF MACOMB FINANCE DEPARTMENT		
	Pur Ser - Pupil		269.57
	Pur Ser - Pupil		269.57
	Pur Ser - Pupil		1,072.89
	Pur Ser - Management		10,666.67
	Pur Ser - Other Prof/Tech		539.13
		*TOTAL	12,817.83

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
10/12/21	CR SUCCESS LEARNING LLC		
	Supl - Textbooks		525.00
	Supl - Textbooks		525.00
	Supl - Textbooks		525.00
	Supl - Textbooks		165.00
	Supl - Textbooks		440.00
	Supl - Textbooks		290.00
	Supl - Textbooks		290.00
	Supl - Textbooks		350.00
	Supl - Textbooks		120.00
	Supl - Textbooks		323.00
	Supl - Textbooks		525.00
	Supl - Textbooks		525.00
	Supl - Textbooks		525.00
	Supl - Textbooks		165.00
	Supl - Textbooks		440.00
	Supl - Textbooks		290.00
	Supl - Textbooks		290.00
	Supl - Textbooks		350.00
	Supl - Textbooks		120.00
	Supl - Textbooks		323.00
	Supl - Textbooks		525.00
	Supl - Textbooks		525.00
	Supl - Textbooks		525.00
	Supl - Textbooks		165.00
	Supl - Textbooks		440.00
	Supl - Textbooks		290.00
	Supl - Textbooks		290.00
	Supl - Textbooks		350.00
	Supl - Textbooks		120.00
	Supl - Textbooks		323.00
	Supl - Textbooks	*TOTAL	10,659.00
10/12/21	CRISIS PREVENTION INSTITUTE INC		
	Oth Exp - Due & Fees		6,798.00
	Oth Exp - Due & Fees		150.00
		*TOTAL	6,948.00
10/12/21	C3 COMMUNICATIONS, INC.		
	Pur Ser - Repr Land/Bldg		900.21
	Pur Ser - Repr Land/Bldg		535.00
	Pur Ser - Repr Land/Bldg		503.00
		*TOTAL	1,938.21
10/12/21	DAIKIN APPLIED AMERICAS, INC. DAIKIN APPLIED DBA		
	Pur Ser - Repr Land/Bldg		809.00
		*TOTAL	809.00
10/12/21	DANCE TEAM UNION, LLC		
			360.00
		*TOTAL	360.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
10/12/21	DEMCO INC.		
	Supl - Teaching		6.39
	Supl - Teaching		13.51
	Supl - Teaching		17.99
	Supl - Teaching		9.95
		*TOTAL	47.84
10/12/21	DESKTOP PUBLISHING SUPPLIES, INC		
	Supl - Misc & Material		859.00
	Supl - Misc & Material		859.00
	Supl - Misc & Material		429.50
		*TOTAL	2,147.50
10/12/21	DETROIT PISTONS BASKETBALL COMPANY		
			540.00
		*TOTAL	540.00
10/12/21	DIGITAL AGE TECHNOLOGIES, INC		
	Pur Ser - Repr Equipment		90.00
	Pur Ser - Repr Equipment		90.00
		*TOTAL	180.00
10/12/21	DOWNRIVER REFRIGERATION		
	Supl - Merchandise		99.00
	Supl - Merchandise		299.79
	Supl - Merchandise		41.24
	Supl - Merchandise		111.30
	Supl - Merchandise		799.86
		*TOTAL	1,351.19
10/12/21	DTE ENERGY COMPANY		
	Supl - Electricity		399.83
		*TOTAL	399.83
10/12/21	ROBERT A. LUSK EDUCATORS LEGAL SERVICES PLLC-DBA		
	Pur Ser - Legal		625.00
		*TOTAL	625.00
10/12/21	ELECTROCOMM-MICHIGAN INCORPORATED		
	Pur Ser - Pupil		20.00
		*TOTAL	20.00
10/12/21	FLEETPRIDE, INC		
	Supl - Repair Parts		479.96
	Supl - Repair Parts		319.99
	Supl - Repair Parts		300.00
		*TOTAL	1,099.95
10/12/21	FOLLETT SCHOOL SOLUTIONS, INC.		
	Supl - Library Books		90.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
10/12/21	FOLLETT SCHOOL SOLUTIONS, INC.		
	Supl - Library Books		13.00
		*TOTAL	103.00
10/12/21	FOUR5 INK LC		
	Pur Ser -Printing/Binding		299.00
	Pur Ser -Printing/Binding		550.00
	Pur Ser -Printing/Binding		25.48
	Pur Ser -Printing/Binding		68.94
		*TOTAL	943.42
10/12/21	GB SALES & SERVICE, INC FRAZA FORKLIFTS		
	Pur Ser - Repr Land/Bldg		1,117.02
	Pur Ser - Repr Land/Bldg		177.50
		*TOTAL	1,294.52
10/12/21	FRITO-LAY SALES, LP		
	Supl - Misc & Material		133.44
	Supl - Misc & Material		218.16
		*TOTAL	351.60
10/12/21	FRONTLINE TECHNOLOGIES GROUP,LLC FRONTLINE EDUCATION		
	Pur Ser - Management		9,000.00
		*TOTAL	9,000.00
10/12/21	ACCO BRANDS CORPORATION GBC-DBA		
	Supl - Office		376.05-
	Supl - Teaching		167.68
	Supl - Teaching		83.84
	Supl - Teaching		125.76
		*TOTAL	1.23
10/12/21	GEAR FOR SPORTS		
	Supl - Misc & Material		553.37
	Supl - Misc & Material		786.24
	Supl - Misc & Material		348.00
	Supl - Misc & Material		792.00
	Supl - Misc & Material		822.90
	Supl - Misc & Material		860.88
	Supl - Misc & Material		683.64
		*TOTAL	4,847.03
10/12/21	GLOBAL INTERPRETING SERVICES LLC		
	Pur Ser - Instr		28.34
		*TOTAL	28.34
10/12/21	GORDON FOOD SERVICE, INC		
	Supl - Misc & Material		165.38
	Supl - Misc & Material		590.31
	Supl - Misc & Material		99.68
	Supl - Teaching		651.25

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
10/12/21	GORDON FOOD SERVICE, INC		
	Supl - Teaching		289.19
	Supl - Misc & Material		493.28
	Supl - Misc & Material		57.83
	Supl - Misc & Material		285.27
	Supl - Misc & Material		168.38
	Supl - Misc & Material		10.93-
	Supl - Misc & Material		55.78
	Supl - Teaching		33.14
		*TOTAL	2,878.56
10/12/21	LOGMEIN USA INC		
	Pur Ser-CopyR/Softwar Lic		2,340.00
		*TOTAL	2,340.00
10/12/21	HAV-A-BAR INC		
	Supl - Misc & Material		169.47
		*TOTAL	169.47
10/12/21	HICKEY LEADERSHIP GROUP		
	Pur Ser - Management		150.00
		*TOTAL	150.00
10/12/21	HOEKSTRA TRANSPORTATION, INC		
	Supl - Repair Parts		459.54
	Supl - Repair Parts		312.50
	Supl - Repair Parts		25.25
		*TOTAL	797.29
10/12/21	HOUGHTON MIFFLIN HARCOURT		
	Pur Ser-CopyR/Softwar Lic		2,520.00
	Pur Ser-CopyR/Softwar Lic		598.00
	Pur Ser-CopyR/Softwar Lic		598.00-
	Pur Ser-CopyR/Softwar Lic		264.60
	Pur Ser-CopyR/Softwar Lic		2,025.00
	Pur Ser-CopyR/Softwar Lic		1,196.00
	Pur Ser-CopyR/Softwar Lic		945.00
	Pur Ser-CopyR/Softwar Lic		598.00
	Pur Ser-CopyR/Softwar Lic		660.00
	Pur Ser-CopyR/Softwar Lic		373.12
	Pur Ser-CopyR/Softwar Lic		373.12
	Pur Ser-CopyR/Softwar Lic		598.00
	Pur Ser-CopyR/Softwar Lic		1,196.00-
	Pur Ser-CopyR/Softwar Lic		598.00-
	Pur Ser-CopyR/Softwar Lic		598.00-
	Pur Ser-CopyR/Softwar Lic		1,320.00
	Pur Ser-CopyR/Softwar Lic		29.95
	Pur Ser-CopyR/Softwar Lic		389.35
	Pur Ser-CopyR/Softwar Lic		40.88
	Pur Ser-CopyR/Softwar Lic		264.60-
	Pur Ser-CopyR/Softwar Lic		44.30
	Supl - Textbooks		

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
10/12/21	HOUGHTON MIFFLIN HARCOURT		
	Supl - Textbooks		44.30
	Supl - Textbooks		44.30
	Supl - Textbooks		44.30
	Supl - Textbooks		18.61
	Supl - Textbooks		131.25
	Supl - Textbooks		13.78
		*TOTAL	9,017.26
10/12/21	INTEGRITY TESTING & SAFETY ADMINISTRATORS		
	Reimbursement For Emplyee		1,640.00
		*TOTAL	1,640.00
10/12/21	J.W. PEPPER & SON, INC.		
	Supl - Teaching		96.49
	Supl - Teaching		617.45
	Supl - Teaching		67.96
	Supl - Teaching		771.41
	Supl - Teaching		16.99
	Supl - Teaching		2.60
	Supl - Teaching		67.98
	Supl - Teaching		28.24
	Supl - Teaching		26.99
	Supl - Teaching		24.65
	Supl - Teaching		142.59
		*TOTAL	1,863.35
10/12/21	JOERNS WOUNDCO HOLDING INC JOERNS SERVICES LLC		
	Pur Ser - Instr		150.00
	Pur Ser - Instr		187.50
	Pur Ser - Instr		103.00
	Pur Ser - Instr		9.18
		*TOTAL	449.68
10/12/21	KE ELECTRIC SUPPLY CORPORATION		
	Supl - Merchandise		69.54
	Supl - Merchandise		148.02
		*TOTAL	217.56
10/12/21	KGM DISTRIBUTORS,INC		
	Supl - Misc & Material		278.00
		*TOTAL	278.00
10/12/21	KNOWLEDGE MATTERS INCORPORATED		
	Software Maintenance Agrm		1,295.00
		*TOTAL	1,295.00
10/12/21	JHOHMAN LLC LAGARDA SECURITY		
	Pur Ser - Other Prof/Tech		2,901.10
	Pur Ser - Other Prof/Tech		3,536.50
	Pur Ser - Other Prof/Tech		3,360.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
10/12/21	JHOHMAN LLC LAGARDA SECURITY		
	Pur Ser - Pupil		440.52
	Pur Ser - Other Prof/Tech		3,201.15
		*TOTAL	13,439.27
10/12/21	NO TEARS LEARNING INC. LEARNING WITHOUT TEARS-DBA		
	Supl - Textbooks		845.75
	Supl - Textbooks		895.50
	Supl - Textbooks		77.20
	Supl - Textbooks		945.25
	Supl - Textbooks		21.00
	Supl - Textbooks		1,144.25
	Supl - Textbooks		28.00
	Supl - Textbooks		796.00
	Supl - Textbooks		19.30
	Supl - Textbooks		796.00
	Supl - Textbooks		38.60
	Supl - Textbooks		57.90
	Supl - Textbooks		746.25
	Supl - Textbooks		21.00
	Supl - Textbooks		945.25
	Supl - Textbooks		19.90
	Supl - Teaching		89.55
	Supl - Teaching		29.85
	Supl - Teaching		17.00
	Supl - Teaching		17.00
	Supl - Teaching		114.60
	Supl - Teaching		79.60
	Supl - Teaching		159.20
	Supl - Teaching		159.20
	Supl - Teaching		9.95
	Supl - Teaching		42.50
	Supl - Teaching		.00
	Supl - Teaching		95.50
	Supl - Teaching		15.50
	Supl - Teaching		19.95
	Supl - Teaching		11.90
	Supl - Teaching		458.40
	Supl - Teaching		43.90
	Supl - Teaching		33.90
	Supl - Teaching		105.95
	Supl - Teaching		32.95
	Supl - Teaching		54.00
	Supl - Teaching		9.00
	Supl - Teaching		59.90
	Supl - Teaching		47.85
	Supl - Teaching		19.30
	Supl - Teaching		5.90
	Supl - Teaching		23.90
	Supl - Teaching		398.00
	Supl - Teaching		99.50
	Supl - Teaching		

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
10/12/21	NO TEARS LEARNING INC. LEARNING WITHOUT TEARS-DBA		
	Supl - Teaching		99.50
	Supl - Teaching		7.50
	Supl - Teaching		6.50
	Supl - Teaching		19.30
	Supl - Teaching		1.75
	Supl - Teaching		335.75
	Supl - Teaching		33.58
	Supl - Textbooks		497.50
	Supl - Textbooks		147.75
	Supl - Textbooks		228.85
		*TOTAL	11,028.88
10/12/21	LEXIA LEARNING SYSTEMS LLC		
	Supl - Teaching		1,050.00
	Supl - Teaching		1,200.00
		*TOTAL	2,250.00
10/12/21	LOWE'S		
	Supl - Teaching		716.30
	Supl - Teaching		14.33-
		*TOTAL	701.97
10/12/21	LUTZ ROOFING COMPANY, INC		
	Pur Ser - Repr Land/Bldg		714.84
		*TOTAL	714.84
10/12/21	MACOMB COUNTY DEPARTMENT OF ROADS		
	Pur Ser - Repr Land/Bldg		495.10
		*TOTAL	495.10
10/12/21	MACOMB COUNTY SWIM COACHES ASSOC ATTN: ERIC PLATTE		
	Oth Exp - Due & Fees		110.00
		*TOTAL	110.00
10/12/21	MACOMB COUNTY TENNIS COACHES ASSN		
	Oth Exp - Due & Fees		100.00
		*TOTAL	100.00
10/12/21	MACOMB INTERMEDIATE SCHOOL DISTRICT		
	Supl - Office		122.55
	Supl - Office		64.50
		*TOTAL	187.05
10/12/21	MANTON CONSOLIDATED SCHOOLS		
	Oth Exp - Due & Fees		50.00
	Oth Exp - Due & Fees		50.00
		*TOTAL	100.00
10/12/21	MCGRAW HILL EDUCATION,INC		
	Supl - Teaching		77.94

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
General Fund		
10/12/21	MCGRAW HILL EDUCATION,INC	
	Supl - Teaching	.00
	Supl - Teaching	77.94
	Supl - Teaching	51.96
	Supl - Teaching	.00
	Supl - Teaching	105.21
	Supl - Teaching	60.34
	Supl - Teaching	64.95
	Supl - Teaching	64.95
	Supl - Teaching	.00
	Supl - Teaching	38.97
	Supl - Teaching	.00
	Supl - Teaching	94.80
	Supl - Textbooks	64.95
	Supl - Teaching	64.95
	Supl - Teaching	.00
	Supl - Teaching	45.09
	Supl - Teaching	25.86
	Supl - Teaching	.00
	Supl - Teaching	45.09
	Supl - Teaching	12.99
	Supl - Teaching	.00
	Supl - Teaching	25.98
	Supl - Teaching	25.98
	Supl - Teaching	.00
	Supl - Teaching	168.36
	Supl - Textbooks	45.09
	Supl - Teaching	.00
	Supl - Teaching	189.60
	Supl - Textbooks	142.89
	Supl - Teaching	.00
	Supl - Teaching	201.80
	Supl - Textbooks	150.30
	Supl - Teaching	86.20
	Supl - Teaching	584.40
	Supl - Textbooks	173.04
	Supl - Teaching	258.00
	Supl - Teaching	.00
	Supl - Teaching	77.94
	Supl - Teaching	77.94
	Supl - Teaching	.00
	Supl - Teaching	77.94
	Supl - Teaching	.00
	Supl - Teaching	64.95
	Supl - Teaching	.00
	Supl - Teaching	150.30
	Supl - Teaching	34.48
	Supl - Teaching	428.55
	Supl - Teaching	532.30
	Supl - Teaching	59.74
	Supl - Textbooks	38.97
	Supl - Teaching	

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
10/12/21	MCGRAW HILL EDUCATION,INC		
	Supl - Teaching		38.97
	Supl - Teaching		.00
	Supl - Teaching		38.97
	Supl - Teaching		.00
	Supl - Teaching		38.97
	Supl - Teaching		38.97
	Supl - Teaching		.00
	Supl - Teaching		45.09
	Supl - Teaching		25.86
	Supl - Teaching		112.24
	Supl - Textbooks		45.09
	Supl - Teaching		.00
	Supl - Teaching		192.10
	Supl - Teaching		222.56
	Supl - Textbooks		258.00
	Supl - Teaching		661.80
	Supl - Teaching		595.62
	Supl - Teaching		51.96
	Supl - Teaching		51.96
	Supl - Teaching		38.97
	Supl - Teaching		77.94
	Supl - Teaching	*TOTAL	7,025.81
10/12/21	MCKESSON MEDICAL-SURGICAL GOV'T SOLUCTIONS, LLC		
	Supl - Teaching		73.50
		*TOTAL	73.50
10/12/21	MICHIGAN EDUCATIONAL CAREERS ASSOC MECA		
	Pur Ser - Other Prof/Tech		430.00
		*TOTAL	430.00
10/12/21	MICHIGAN EDUCATIONAL CAREERS ASSOC MECA		
	Oth Exp - Due & Fees		60.00
		*TOTAL	60.00
10/12/21	MICHIGAN BUSINESS EDUCATION ASSOC		
	Oth Exp - Due & Fees		35.00
		*TOTAL	35.00
10/12/21	MICHIGAN BUSINESS EDUCATION ASSOC		
	Oth Exp - Due & Fees		35.00
		*TOTAL	35.00
10/12/21	MICHIGAN BUSINESS EDUCATION ASSOC		
	Oth Exp - Due & Fees		35.00
		*TOTAL	35.00
10/12/21	MICHIGAN SCHOOLS ENERGY COOPERATIVE		
	Supl - Heating Fuel		1,825.88
	Supl - Heating Fuel		92.17

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
10/12/21	MICHIGAN SCHOOLS ENERGY COOPERATIVE		
	Supl - Heating Fuel		205.41
	Supl - Heating Fuel		60.00
	Supl - Heating Fuel		149.94
	Supl - Heating Fuel		218.53
	Supl - Heating Fuel		3,030.29
	Supl - Heating Fuel		498.63
	Supl - Heating Fuel		23.54
	Supl - Heating Fuel		129.55
	Supl - Heating Fuel		917.27
	Supl - Heating Fuel		250.00
	Supl - Heating Fuel		63.37
	Supl - Heating Fuel		119.48
	Supl - Heating Fuel		60.31
	Supl - Heating Fuel		262.06
	Supl - Heating Fuel		353.26
	Supl - Heating Fuel		118.99
	Supl - Heating Fuel		248.08
	Supl - Heating Fuel		143.48
	Supl - Heating Fuel		232.09
	Supl - Heating Fuel		134.76
	Supl - Heating Fuel		126.11
	Supl - Heating Fuel		22.48
	Supl - Heating Fuel		203.55
	Supl - Heating Fuel		54.15
	Supl - Heating Fuel		359.07
	Supl - Heating Fuel		198.11
	Supl - Heating Fuel		310.19
		*TOTAL	10,410.75
10/12/21	NATIONAL EDUCATIONAL MUSIC COMPANY		
	Supl - Misc & Material		1,890.00
	Supl - Misc & Material		2,230.20
		*TOTAL	4,120.20
10/12/21	NATIONAL RESTAURANT ASSOCIATION NATIONAL RESTAURANT ASSOC SOLUTIONS		
	Software Maintenance Agrm		1,584.00
	Software Maintenance Agrm		432.00
	Software Maintenance Agrm		742.50
	Software Maintenance Agrm		1,089.00
	Supl - Textbooks		612.00
	Supl - Textbooks		25.09
		*TOTAL	4,484.59
10/12/21	NEWS-2-YOU, INC		
	Supl - Teaching		199.68
		*TOTAL	199.68
10/12/21	NEWTON CRANE ROOFING, INC		
	Pur Ser - Repr Land/Bldg		720.00
		*TOTAL	720.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
10/12/21	NICK'S TOWING INCORPORATED		
	Pur Ser - Repr Veh/Bus		200.00
		*TOTAL	200.00
10/12/21	NU-WAY CLEANING SERVICES INC		
	Supl - Misc & Material		149.00
		*TOTAL	149.00
10/12/21	O'REILLY AUTO PARTS		
	Supl - Repair Parts		25.99
		*TOTAL	25.99
10/12/21	OFFICE EXPRESS		
	Supl - Teaching		275.00
	Oth Exp - Misc Exp		625.00
		*TOTAL	900.00
10/12/21	OTC BRANDS, INC. ORIENTAL TRADING COMPANY - DBA		
	Supl - Misc & Material		208.92-
	Supl - Misc & Material		50.97
	Supl - Misc & Material		17.99
	Supl - Misc & Material		16.99
	Supl - Misc & Material		41.96
	Supl - Misc & Material		269.85
	Supl - Misc & Material		33.98
	Supl - Misc & Material		21.59-
	Supl - Misc & Material		71.88
	Supl - Misc & Material		59.90
	Supl - Misc & Material		6.59-
		*TOTAL	326.42
10/12/21	OTIS ELEVATOR		
	Pur Ser - Repr Land/Bldg		4,593.42
	Pur Ser - Repr Land/Bldg		2,470.56
		*TOTAL	7,063.98
10/12/21	CP-DBS, LLC PAYSCHOOLS-DBA		
			25.00
		*TOTAL	25.00
10/12/21	PEARSON EDUCATION, INC.		
	Supl - Teaching		2,000.00
	Supl - Teaching		1,200.00
		*TOTAL	3,200.00
10/12/21	PENN STATE INDUSTRIES		
	Supl - Teaching		32.85
		*TOTAL	32.85
10/12/21	BOTTLING GROUP, LLC PEPSI BEVERAGES COMPANY, LLC-DBA		

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
10/12/21	BOTTLING GROUP, LLC PEPSI BEVERAGES COMPANY, LLC-DBA		
	Supl - Misc & Material		192.30
	Supl - Misc & Material		144.51
	Supl - Misc & Material		157.27
		*TOTAL	494.08
10/12/21	PRAXAIR DISTRIBUTION INC		
	Pur Ser - Repr Veh/Bus		62.40
	Pur Ser - Repr Veh/Bus		145.61
	Pur Ser - Repr Veh/Bus		30.50
	Supl - Merchandise		104.00
		*TOTAL	342.51
10/12/21	NEW DIRECTION SOLUTIONS, LLC PROCARE THERAPY, INC-DBA		
	Pur Ser - Instr		728.00
	Pur Ser - Instr		840.00
	Pur Ser - Instr		814.00
	Pur Ser - Instr		1,680.00
	Pur Ser - Instr		656.75
	Pur Ser - Instr		1,680.00
	Pur Ser - Instr		1,156.25
		*TOTAL	7,555.00
10/12/21	RAYMOND GEDDES & COMPANY INC		
	Supl - Misc & Material		36.00
		*TOTAL	36.00
10/12/21	READ NATURALLY, INC		
	Supl - Teaching		174.00
		*TOTAL	174.00
10/12/21	ROCHESTER 100 INC		
	Supl - Teaching		148.50
	Supl - Teaching		168.75
	Supl - Teaching		87.75
		*TOTAL	405.00
10/12/21	ROCKET ENTERPRISE		
	Pur Ser - Repr Land/Bldg		281.00
		*TOTAL	281.00
10/12/21	SCHOLASTIC MAGAZINES		
	Oth Exp - Due & Fees		132.00
	Oth Exp - Due & Fees		118.80
	Oth Exp - Due & Fees		13.20
	Oth Exp - Due & Fees		89.25
	Oth Exp - Due & Fees		8.93
	Oth Exp - Due & Fees		14.85
	Oth Exp - Due & Fees		1.49
	Oth Exp - Due & Fees		89.25
	Oth Exp - Due & Fees		8.93

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
10/12/21	SCHOLASTIC MAGAZINES		
	Oth Exp - Due & Fees		14.85
	Oth Exp - Due & Fees		1.49
		*TOTAL	493.04
10/12/21	SCHOOLMATE		
	Supl - Teaching		418.95
	Supl - Teaching		66.15
		*TOTAL	485.10
10/12/21	THE SCREEN PRINT DEPT INC		
	Supl - Misc & Material		793.11
	Supl - Misc & Material		388.64
		*TOTAL	1,181.75
10/12/21	SEHI COMPUTER PRODUCTS INC		
	Supl - Teaching		659.12
		*TOTAL	659.12
10/12/21	SHAMROCK CAB CO INC		
	Pur Ser - Instr		17.00
	Pur Ser - Instr		10.00
	Pur Ser - Instr		17.00
	Pur Ser - Instr		11.00
	Pur Ser - Instr		10.00
		*TOTAL	65.00
10/12/21	SITEONE LANDSCAPES SUPPLY, LLC		
	Supl - Merchandise		177.90
		*TOTAL	177.90
10/12/21	SNAP-ON INDUSTRIAL		
	Pur Ser-CopyR/Softwar Lic		1,154.61
		*TOTAL	1,154.61
10/12/21	SOUTHERN TRUCK EQUIPMENT		
	Supl - Repair Parts		475.00
		*TOTAL	475.00
10/12/21	SPORTS ADDIX WRESTLING ADDIX DBA		
	Supl - Misc & Material		433.90
		*TOTAL	433.90
10/12/21	ST JOHN HOSPITAL & MEDICAL CENTER ST JOHN OCCUPATIONAL HEALT PARTNER		
	Reimbursement For Emplyee		50.00
	Oth Exp - Misc Exp		182.00
	Reimbursement For Emplyee		382.00
	Reimbursement For Emplyee		207.00
	Reimbursement For Emplyee		112.00
		*TOTAL	933.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
10/12/21	STATE OF MICHIGAN-MACOMB DIST OFFIC REHABILITATION SERVICES		
	Other Transactions		15,000.00
		*TOTAL	15,000.00
10/12/21	SUPERIOR DIESEL REPAIR, INC SUPERIOR TURBO & INJECTION DBA		
	Supl - Repair Parts		578.92
		*TOTAL	578.92
10/12/21	SUPPLYDEN, INC		
	Supl - Misc & Material		59.42
	Supl - Misc & Material		685.49
		*TOTAL	744.91
10/12/21	JIGSAW LEARNING LLC TEACHTOWN-DBA		
	Pur Ser-CopyR/Softwar Lic		4,041.36
		*TOTAL	4,041.36
10/12/21	TEC GROUP, INC		
	Pur Ser - Instr		438.75
	Pur Ser - Instr		877.50
	Pur Ser - Instr		1,016.60
	Pur Ser - Instr		962.00
	Pur Ser - Instr		877.50
	Pur Ser - Instr		1,096.88
	Pur Ser - Instr		1,270.75
	Pur Ser - Instr		1,105.00
	Pur Ser - Instr		1,202.50
		*TOTAL	8,847.48
10/12/21	TEXTBOOK WAREHOUSE LLC TEXTBOOK WAREHOUSE-DBA		
	Supl - Textbooks		174.10
	Supl - Textbooks		2,796.75
	Supl - Textbooks		285.60
	Supl - Textbooks		148.60
	Supl - Textbooks		192.00
	Supl - Textbooks		74.30
		*TOTAL	3,671.35
10/12/21	TK ELEVATOR CORPORATION		
	Pur Ser - Repr Land/Bldg		172.44
		*TOTAL	172.44
10/12/21	GENUINE PARTS CO, INC. TRACTION-HVPG-TW DISTRIBUTION-DBA		
	Supl - Repair Parts		32.06
	Supl - Repair Parts		32.06
	Supl - Repair Parts		105.20
		*TOTAL	169.32
10/12/21	TRI COUNTY INTERNATIONAL TRUCKS		
	Supl - Repair Parts		609.52
	Supl - Repair Parts		30.83

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
10/12/21	TRI COUNTY INTERNATIONAL TRUCKS		
	Supl - Repair Parts		54.06
		*TOTAL	694.41
10/12/21	TROY ALBRIGHT TUR FIX LLC		
	Supl - Misc & Material		2,850.00
		*TOTAL	2,850.00
10/12/21	TYLER TECHNOLOGIES, INC		
	Software Maintenance Agrm		350.00
	Software Maintenance Agrm		350.00
		*TOTAL	700.00
10/12/21	UNIQUE CLIPS LLC		
	Pur Ser - Repr Land/Bldg		26,800.00
		*TOTAL	26,800.00
10/12/21	UNITED CUSTOM DISTRIBUTION		
	Supl - Misc & Material		939.54
		*TOTAL	939.54
10/12/21	UNITED CUSTOM DISTRIBUTION		
	Supl - Misc & Material		955.28
		*TOTAL	955.28
10/12/21	UNITY SCHOOL BUS PARTS		
	Supl - Repair Parts		85.19
	Supl - Repair Parts		112.50
	Supl - Repair Parts		51.72
	Supl - Repair Parts		132.52
		*TOTAL	381.93
10/12/21	VINCENT LIGHTING SYSTEMS CO., INC.		
	Supl - Misc & Material		51.80
	Supl - Misc & Material		14.00
		*TOTAL	65.80
10/12/21	VOYAGER SOPRIS LEARNING, INC		
	Supl - Textbooks		482.90-
	Supl - Textbooks		439.00
	Supl - Textbooks		43.90
	Supl - Teaching		1,078.00
	Supl - Teaching		1,078.00
	Supl - Teaching		1,078.00
	Supl - Teaching		646.80
	Supl - Teaching		808.50
	Supl - Teaching		1,078.00
	Supl - Teaching		862.40
	Supl - Teaching		808.50
	Supl - Teaching		1,078.00
	Supl - Teaching		74.25

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
10/12/21	VOYAGER SOPRIS LEARNING, INC		
	Supl - Teaching		67.65
	Supl - Textbooks		137.50
	Supl - Textbooks		687.50
	Supl - Textbooks		137.50
	Supl - Teaching		436.00
	Supl - Teaching		4,720.00
	Supl - Teaching		545.00
	Supl - Teaching		1,474.00
	Supl - Teaching		1,621.40
	Supl - Teaching		3,422.00
	Supl - Teaching		885.00
	Supl - Teaching		199.00
	Supl - Teaching		19.90
	Supl - Teaching		199.00
	Supl - Teaching		19.90
	Supl - Teaching		150.00
	Supl - Teaching		353.00
	Supl - Teaching		150.00
	Supl - Teaching		50.30
		*TOTAL	23,865.10
10/12/21	WASTE MANAGEMENT-EAST		
	Pur Ser - Waste Disposal		30.76
	Pur Ser - Waste Disposal		319.46
	Pur Ser - Waste Disposal		670.98
	Pur Ser - Waste Disposal		159.68
	Pur Ser - Waste Disposal		266.20
	Pur Ser - Waste Disposal		319.46
	Pur Ser - Waste Disposal		1,224.56
	Pur Ser - Waste Disposal		159.68
	Pur Ser - Waste Disposal		266.20
	Pur Ser - Waste Disposal		1,224.93
	Pur Ser - Waste Disposal		159.73
	Pur Ser - Waste Disposal		248.45
	Pur Ser - Waste Disposal		319.46
	Pur Ser - Waste Disposal		319.46
	Pur Ser - Waste Disposal		372.72
	Pur Ser - Waste Disposal		106.47
	Pur Ser - Waste Disposal		55.87
	Pur Ser - Waste Disposal		248.45
	Pur Ser - Waste Disposal		230.71
	Pur Ser - Waste Disposal		319.46
	Pur Ser - Waste Disposal		212.94
	Pur Ser - Waste Disposal		425.98
	Pur Ser - Waste Disposal		532.49
	Pur Ser - Waste Disposal		319.46
	Pur Ser - Waste Disposal		319.46
	Pur Ser - Waste Disposal		425.80
	Pur Ser - Waste Disposal		167.66
	Pur Ser - Waste Disposal		461.53

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DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
10/12/21	WASTE MANAGEMENT-EAST		
	Pur Ser - Waste Disposal		27.91
	Supl - Misc & Material		45.89
	Pur Ser - Waste Disposal		598.50
		*TOTAL	10,560.31
10/12/21	WAYNE COUNTY REGIONAL EDUCATIONAL SERVICE AGENCY		
	Reimbursement For Emplyee		20.00
		*TOTAL	20.00
10/12/21	YORK DOLAN & TOMLINSON PC		
	Pur Ser - Legal		130.00
		*TOTAL	130.00
10/12/21	ACUITY SPECIALITY PRODUCTS, INC ZEP SALES & SVC/NIAGRA NATIONAL-DBA		
	Supl - Repair Parts		514.92
	Supl - Repair Parts		69.50
	Supl - Repair Parts		180.20
		*TOTAL	764.62
10/12/21	ZONAR SYSTEMS, INC		
	Oth Exp - Misc Exp		1,218.00
	Oth Exp - Misc Exp		580.00
	Oth Exp - Misc Exp		.00
	Software Maintenance Agrm		1,911.00
	Software Maintenance Agrm		910.00
		*TOTAL	4,619.00
10/12/21	ZOOM VIDEO COMMUNICATIONS INC		
	Pur Ser-CopyR/Softwar Lic		4,950.00
		*TOTAL	4,950.00
10/12/21	*EMPLOYEE*		
	Pur Ser - Instr		1,058.49
		*TOTAL	1,058.49
10/12/21	DENNIS E. SWARTZ		
	Pur Ser - Repr Other		390.00
		*TOTAL	390.00
*TOTAL General Fund			402,281.26