

L'ANSE CREUSE PUBLIC SCHOOLS  
PAYMENTS TO VENDORS MONTH ENDING 7/31/2018

DATE	VENDOR NAME	DESCRIPTION	AMOUNT
7/3/2018	CEO IMAGE SYSTEMS	2018-19 TELEFORM TECH SPT	2,203.00
	CEO IMAGE SYSTEMS	2018-19 SOFTWARE RENEWAL	2,245.00
	CEO IMAGE SYSTEMS	2018-19 SOFTWARE RENEWAL	535.00
	CEO IMAGE SYSTEMS	2018-19 SOFTWARE RENEWAL	755.00
	CEO IMAGE SYSTEMS	2018-19 SOFTWARE RENEWAL	215.00
		*COMPUTER CHECK TOTAL*	<u>5,953.00</u>
7/3/2018	FRONTLINE TECHNOLOGIES GRO	ABSENCE MANAGEMENT(AESOP)	9,248.40
		*COMPUTER CHECK TOTAL*	<u>9,248.40</u>
7/3/2018	JANI-KING OF MICHIGAN, INC	CLEANING PANKOW KITCHEN	2,765.00
		*COMPUTER CHECK TOTAL*	<u>2,765.00</u>
7/3/2018	LINDNER TECHNOLOGY GROUP,I	2018-19 SOFTWARE RENEWAL	4,385.00
	LINDNER TECHNOLOGY GROUP,I	2018-19 SOFTWARE RENEWAL	1,885.00
	LINDNER TECHNOLOGY GROUP,I	2018-19 SOFTWARE RENEWAL	1,685.00
		*COMPUTER CHECK TOTAL*	<u>7,955.00</u>
7/3/2018	MACOMB TOWNSHIP TREASURER	HSN 03/08 - 06/08, 2018	1,468.60
	MACOMB TOWNSHIP TREASURER	MSN 03/08 - 06/08, 2018	33.00
	MACOMB TOWNSHIP TREASURER	HSN 3-8 TO 6-8, 2018	19.50
	MACOMB TOWNSHIP TREASURER	MSN 03/08 - 06/08, 2018	1,843.50
	MACOMB TOWNSHIP TREASURER	HSN 03/08 - 06/08, 2018	4,948.65
	MACOMB TOWNSHIP TREASURER	ATWOOD 03/08 - 06/08, 2018	1,305.00
		*COMPUTER CHECK TOTAL*	<u>9,618.25</u>
7/3/2018	NANCY'S TRIPS AND TOURS	TRAINING WITH ARLENE	88.00
	NANCY'S TRIPS AND TOURS	PREP PAY CANCELLED TRIPS	150.00
	NANCY'S TRIPS AND TOURS	PAYRATE AND PREP	1,400.00
	NANCY'S TRIPS AND TOURS	EXPENSES	95.00
		*COMPUTER CHECK TOTAL*	<u>1,733.00</u>
7/3/2018	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	84.19
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	73.91
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,042.74
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	234.04
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	2,620.48
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,198.94
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	282.41
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	401.87
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	148.44
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	257.31
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,620.00

	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,565.20
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	315.05
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,230.71
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	256.28
	NICHOLS PAPER & SUPPLY CO	HSN CUSTODIAL SUPPLIES	78.91
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	63.36
		*COMPUTER CHECK TOTAL*	<u>11,473.84</u>
7/3/2018	PEACHTREE HEALTH & RACQUET	SPRING 2018 CLASSES	800.00
		*COMPUTER CHECK TOTAL*	<u>800.00</u>
7/3/2018	POSTMASTER	2018 FALL BROCHURE	761.58
		*COMPUTER CHECK TOTAL*	<u>761.58</u>
7/3/2018	RIGHT RESPONSE LLC	2018-19 SOFTWARE RENEWAL	4,366.00
		*COMPUTER CHECK TOTAL*	<u>4,366.00</u>
7/3/2018	SEHI COMPUTER PRODUCTS, IN SEHI COMPUTER PRODUCTS, IN	GOOGLE CHROME LICENSES	420.84
		FREIGHT	6.00
		*COMPUTER CHECK TOTAL*	<u>426.84</u>
7/3/2018	SOUND ENGINEERING	TDA AMPLIFIER/MIXER	725.90
	SOUND ENGINEERING	TRAVEL 1ST 1/2 HR. LABOR	158.00
	SOUND ENGINEERING	ADDITIONAL LABOR	95.00
		*COMPUTER CHECK TOTAL*	<u>978.90</u>
7/3/2018	A+ TUMBLING, LLC	VAR AND JV CHEER TUMBLING	700.00
		*COMPUTER CHECK TOTAL*	<u>700.00</u>
7/3/2018	CHEEROLOGY LLC	VAR AND JV CHEER TUMBLING	1,620.00
		*COMPUTER CHECK TOTAL*	<u>1,620.00</u>
7/3/2018	MICHIGAN STATE UNIVERSITY	SCHOLARSHIP	3,000.00
	MICHIGAN STATE UNIVERSITY	SCHOLARSHIP	500.00
		*COMPUTER CHECK TOTAL*	<u>3,500.00</u>
7/3/2018	UNIVERSITY OF MICHIGAN-FLI	SCHOLARSHIP	500.00
		*COMPUTER CHECK TOTAL*	<u>500.00</u>
7/3/2018	ANTHONY FORLINI	TRAIN AND FERRY-ITALY	3,534.00
	ANTHONY FORLINI	3IN1SAVER ROME HOP ON HOP	1,268.49
	ANTHONY FORLINI	3-1SAVER ROME HOP ON HOP	178.22
	ANTHONY FORLINI	SETFEI 6/17/18	209.30
	ANTHONY FORLINI	BIDL PARCO NAZ VESUVIO	176.71
	ANTHONY FORLINI	POMPEI TOUR 6/18/18	151.40
	ANTHONY FORLINI	SCAVI DI PEMPEI	209.26
	ANTHONY FORLINI	ADVANCE ON EXPENSES INCUR	2,272.62

		*COMPUTER CHECK TOTAL*	<u>8,000.00</u>
7/3/2018	PARK PLACE TECHNOLOGIES LL PARK PLACE TECHNOLOGIES LL	2018-19 HARDWARE RENEWAL CREDIT #D11841MC62674	1,068.36 (505.00)
		*COMPUTER CHECK TOTAL*	<u>563.36</u>
7/6/2018	CHAPTER 13 TRUSTEE	GARNISHMENT	<u>709.00</u>
		*COMPUTER CHECK TOTAL*	<u>709.00</u>
7/6/2018	CHAPTER 13 TRUSTEE CHAPTER 13 TRUSTEE	GARNISHMENT GARNISHMENT	1,464.35 72.92
		*COMPUTER CHECK TOTAL*	<u>1,537.27</u>
7/6/2018	CREDIT ACCEPTANCE CORPORAT	GARNISHMENT	<u>59.69</u>
		*COMPUTER CHECK TOTAL*	<u>59.69</u>
7/6/2018	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	<u>285.00</u>
		*COMPUTER CHECK TOTAL*	<u>285.00</u>
7/6/2018	MICHIGAN GUARANTY AGENCY	GARNISHMENT	<u>317.58</u>
		*COMPUTER CHECK TOTAL*	<u>317.58</u>
7/6/2018	MIDLAND FUNDING LLC	GARNISHMENT	<u>78.20</u>
		*COMPUTER CHECK TOTAL*	<u>78.20</u>
7/6/2018	MISDU	CHILD SUPPORT	627.36
	MISDU	CHILD SUPPORT	536.78
	MISDU	CHILD SUPPORT	277.01
	MISDU	CHILD SUPPORT	954.91
	MISDU	CHILD SUPPORT	337.24
	MISDU	CHILD SUPPORT	149.20
	MISDU	CHILD SUPPORT	323.45
	MISDU	CHILD SUPPORT	168.97
	MISDU	CHILD SUPPORT	341.84
	MISDU	CHILD SUPPORT	231.49
		*COMPUTER CHECK TOTAL*	<u>3,948.25</u>
7/6/2018	PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICES	<u>11.24</u>
		*COMPUTER CHECK TOTAL*	<u>11.24</u>
7/6/2018	ZELLEN & ZELLEN, PLLC	GARNISHMENT	<u>312.95</u>
		*COMPUTER CHECK TOTAL*	<u>312.95</u>
7/6/2018	SUSAN WINTERS	GARNISHMENT	<u>46.60</u>
		*COMPUTER CHECK TOTAL*	<u>46.60</u>
7/17/2018	A-1 HEALTH & SAFETY EDUCAT	SPRING 2018 INSTRUCTOR	950.00

		*COMPUTER CHECK TOTAL*	<u>950.00</u>
7/17/2018	CHARTER TOWNSHIP OF CHESTE	CARKENORD 04-02 TO 07-02-18	2,046.99
		*COMPUTER CHECK TOTAL*	<u>2,046.99</u>
7/17/2018	CLARK HILL PLC	LEGAL FEES MAY 2018	92.00
		*COMPUTER CHECK TOTAL*	<u>92.00</u>
7/17/2018	CLINTON TOWNSHIP TREASURER	TENNISWOOD 05-21 TO 06-25 201	457.21
	CLINTON TOWNSHIP TREASURER	PELLERIN 05-21 TO 06-25 2018	563.24
	CLINTON TOWNSHIP TREASURER	WHEELER 05-21 TO 06-25 2018	191.69
	CLINTON TOWNSHIP TREASURER	PELLERIN 05-21 TO 06-25 2018	1,959.09
	CLINTON TOWNSHIP TREASURER	PANKOW 05-21 TO 06-25 2018	988.45
	CLINTON TOWNSHIP TREASURER	PANKOW B 05-21 TO 06-25 2018	55.70
	CLINTON TOWNSHIP TREASURER	JAPAC 05-21 TO 06-25 2018	364.01
		*COMPUTER CHECK TOTAL*	<u>4,579.39</u>
7/17/2018	CONSUMERS ENERGY	BRENDER 05-31 TO 06-28 2018	231.69
	CONSUMERS ENERGY	PELLERIN 05-31 TO 06-28 2018	161.54
	CONSUMERS ENERGY	HSN 05-31 TO 06-28 2018	925.60
	CONSUMERS ENERGY	ATWOOD 05-31 TO 06-28 2018	156.58
	CONSUMERS ENERGY	MSN 05-31 TO 06-28 2018	110.24
	CONSUMERS ENERGY	LCHS 05-31 TO 06-28 2018	1,087.93
	CONSUMERS ENERGY	GRAHAM 05-31 TO 06-28 2018	90.24
	CONSUMERS ENERGY	MSC 05-31 TO 06-28 2018	141.56
	CONSUMERS ENERGY	MSS 05-31 TO 06-28 2018	729.41
	CONSUMERS ENERGY	YACKS 05-31 TO 06-28 2018	82.99
	CONSUMERS ENERGY	PANKOW 05-31 TO 06-28 2018	807.21
	CONSUMERS ENERGY	JAPAC 05-31 TO 06-28 2018	533.91
		*COMPUTER CHECK TOTAL*	<u>5,058.90</u>
7/17/2018	DTE ENERGY	STREET LIGHT 6-01 TO 6-30 201	1.50
	DTE ENERGY	STREET LIGHT 6-01 TO 6-30 201	41.50
	DTE ENERGY	STREET LIGHT 6-01 TO 6-30 201	58.89
	DTE ENERGY	STREET LIGHT 6-01 TO 6-30 201	59.09
	DTE ENERGY	STREET LIGHT 6-01 TO 6-30 201	132.86
		*COMPUTER CHECK TOTAL*	<u>293.84</u>
7/17/2018	EDF ENERGY SERVICES, LLC	ATWOOD	151.08
	EDF ENERGY SERVICES, LLC	YACKS	12.03
	EDF ENERGY SERVICES, LLC	LOBBESTAEL	2.08
	EDF ENERGY SERVICES, LLC	PANKOW	216.51
	EDF ENERGY SERVICES, LLC	WHEELER	12.27
	EDF ENERGY SERVICES, LLC	JAPAC	864.13
	EDF ENERGY SERVICES, LLC	HIGH SCHOOL	630.29
	EDF ENERGY SERVICES, LLC	HSN	440.24
	EDF ENERGY SERVICES, LLC	HSN SECOND MTR	2.08

	EDF ENERGY SERVICES, LLC	HIGH SCHOOL SECOND MTR	37.51
	EDF ENERGY SERVICES, LLC	MSC	122.69
	EDF ENERGY SERVICES, LLC	MSN	63.51
	EDF ENERGY SERVICES, LLC	MSS	69.52
	EDF ENERGY SERVICES, LLC	BRENDER	293.01
	EDF ENERGY SERVICES, LLC	GRAHAM	25.74
	EDF ENERGY SERVICES, LLC	SOUTH RIVER	144.25
	EDF ENERGY SERVICES, LLC	TENNISWOOD	17.13
	EDF ENERGY SERVICES, LLC	PELLERIN	160.46
		*COMPUTER CHECK TOTAL*	<u>3,264.53</u>
7/17/2018	FIBER LINK, INC.	MISS DIG TICKETS AND ON	1,461.75
		*COMPUTER CHECK TOTAL*	<u>1,461.75</u>
7/17/2018	MACOMB COUNTY JUVENILE JUS	RECREATIONAL/EDUCATIONAL	33.00
	MACOMB COUNTY JUVENILE JUS	MJR 4/15/18	18.00
	MACOMB COUNTY JUVENILE JUS	THE RINK 4/21/18	40.00
	MACOMB COUNTY JUVENILE JUS	KFC 4/29/18	10.00
	MACOMB COUNTY JUVENILE JUS	CJ BARRYMORES 5/13/18	14.00
	MACOMB COUNTY JUVENILE JUS	CJ BARRYMORES 5/13/18	25.00
	MACOMB COUNTY JUVENILE JUS	EASTSIDE RACING COMPANY	147.15
	MACOMB COUNTY JUVENILE JUS	ZAP ZONE 5/27/18	32.00
	MACOMB COUNTY JUVENILE JUS	DETROIT ZOO 6/10/18	104.00
	MACOMB COUNTY JUVENILE JUS	CJ BARRYMORES 6/17/18	50.00
	MACOMB COUNTY JUVENILE JUS	THROWBACK BOXING 6/21/18	70.00
	MACOMB COUNTY JUVENILE JUS	DIA 6/24/18	97.00
	MACOMB COUNTY JUVENILE JUS	DIA 6/24/18	7.00
		*COMPUTER CHECK TOTAL*	<u>647.15</u>
7/17/2018	MACOMB COUNTY TREASURER	TAX REFUND - OPERATING	5,135.79
	MACOMB COUNTY TREASURER	TAX REFUND - DEBT	2,262.78
	MACOMB COUNTY TREASURER	INTEREST - OPERATING	208.44
	MACOMB COUNTY TREASURER	INTEREST - DEBT	96.65
		*COMPUTER CHECK TOTAL*	<u>7,703.66</u>
7/17/2018	MACOMB TOWNSHIP TREASURER	HSN 03-08 TO 06-08 2018	294.00
		*COMPUTER CHECK TOTAL*	<u>294.00</u>
7/17/2018	MISD	WORKSHOP FEES FOR USING	40.00
	MISD	WORKSHOP FEE FOR USING	20.00
	MISD	TEACHER EVALUATION WKSHOP	20.00
	MISD	PUPIL ACCOUNTING AUDIT	6,200.12
	MISD	PUPIL ACCOUNTING AUDIT	5,727.91
	MISD	ALBANIAN INTERPRETER FOR	45.00
		*COMPUTER CHECK TOTAL*	<u>12,053.03</u>
7/17/2018	NEOLA, INC.	FINAL INVOICE FROM	86.29

		*COMPUTER CHECK TOTAL*	<u>86.29</u>
7/17/2018	SEMCO ENERGY GAS COMPANY	CARKENORD 06-01 TO 07-02 2018	179.48
	SEMCO ENERGY GAS COMPANY	MSE 06-01 TO 07-02 2018	496.07
	SEMCO ENERGY GAS COMPANY	BURDI 06-01 TO 07-02 2018	67.33
	SEMCO ENERGY GAS COMPANY	HIGGINS 06-01 TO 07-02 2018	248.01
	SEMCO ENERGY GAS COMPANY	GREEN 06-01 TO 07-02 2018	546.33
		*COMPUTER CHECK TOTAL*	<u>1,537.22</u>
7/17/2018	URBAN MEADOWS SUB HOMEOWNE	DTE, PUMP MAINTENANCE,	<u>316.80</u>
		*COMPUTER CHECK TOTAL*	316.80
7/17/2018	WINDSTREAM	DISTRICT PHONES	<u>1,814.23</u>
		*COMPUTER CHECK TOTAL*	1,814.23
7/17/2018	PLUNKETT COONEY	LEGAL FEES FOR EMPLOYMENT	<u>1,627.00</u>
		*COMPUTER CHECK TOTAL*	1,627.00
7/17/2018	CYNTHIA FRINK	SPRING 2018 CLASSES	<u>484.80</u>
		*COMPUTER CHECK TOTAL*	484.80
7/17/2018	KARIANNE SPENS-HANNA	TITLE 1D ART CLASSES	<u>1,350.00</u>
		*COMPUTER CHECK TOTAL*	1,350.00
7/18/2018	CHARTWELLS	GROSS PRODUCT COST	38,951.83
	CHARTWELLS	TOTAL REBATES	(22,256.73)
	CHARTWELLS	CHARTWELL WAGES	12,105.04
	CHARTWELLS	TOTAL OTHER COSTS	11,580.89
	CHARTWELLS	ADM. & FEE EXPENSE	<u>10,834.86</u>
		*COMPUTER CHECK TOTAL*	51,215.89
7/18/2018	FRANK GIORDANO	REIM TRAIN TICKETS-ITALY	294.24
	FRANK GIORDANO	REIM VATICAN TOUR	315.25
	FRANK GIORDANO	REIM DINNER - ITALY	574.45
	FRANK GIORDANO	REIM TIP FOR DINNER	86.40
	FRANK GIORDANO	REIM DINNER 2ND NIGHT	392.31
	FRANK GIORDANO	TIP DINNER 2ND NIGHT	34.80
		*COMPUTER CHECK TOTAL*	<u>1,697.45</u>
7/18/2018	DISTRICT ADMINISTRATION LE	DALI MEMBERSHIP RENEWAL	<u>2,507.50</u>
		*COMPUTER CHECK TOTAL*	2,507.50
7/18/2018	FRONTLINE TECHNOLOGIES GRO	TIME & ATTENDANCE 18 19	<u>16,195.75</u>
		*COMPUTER CHECK TOTAL*	16,195.75
7/18/2018	HEINEMANN	FPC GUIDED READING	3,000.00
	HEINEMANN	FPC INDEPENDENT READING	1,140.00

	HEINEMANN	FPC INDEPENDENT READING	1,140.00
	HEINEMANN	FPC INDEPENDENT READING	1,140.00
	HEINEMANN	SHIPPING	577.80
		*COMPUTER CHECK TOTAL*	<u>6,997.80</u>
7/18/2018	MACOMB COUNTY JUVENILE JUS	RECREATIONAL/EDUCATIONAL	250.00
		*COMPUTER CHECK TOTAL*	<u>250.00</u>
7/18/2018	MASA/MICHIGAN ASSOC.OF SCH	2018/2019 MASA MEMBERSHIP	2,344.16
		*COMPUTER CHECK TOTAL*	<u>2,344.16</u>
7/18/2018	MASB/MICHIGAN ASSOC.OF SCH	2018/2019 MASB MEMBERSHIP	9,011.00
		*COMPUTER CHECK TOTAL*	<u>9,011.00</u>
7/18/2018	PRUDENTIAL	JULY LIFE	3,438.80
	PRUDENTIAL	JULY LTD	3,761.46
		*COMPUTER CHECK TOTAL*	<u>7,200.26</u>
7/18/2018	SCHOLASTIC INC.	TITLE 1 D	1,167.54
		*COMPUTER CHECK TOTAL*	<u>1,167.54</u>
7/23/2018	CHAPTER 13 TRUSTEE	GARNISHMENT	709.00
		*COMPUTER CHECK TOTAL*	<u>709.00</u>
7/23/2018	CHAPTER 13 TRUSTEE	GARNISHMENT	1,464.35
	CHAPTER 13 TRUSTEE	GARNISHMENT	72.92
		*COMPUTER CHECK TOTAL*	<u>1,537.27</u>
7/23/2018	L'ANSE CREUSE EDUCATIONAL	EDFOUNDATION	247.00
		*COMPUTER CHECK TOTAL*	<u>247.00</u>
7/23/2018	MICHIGAN GUARANTY AGENCY	GARNISHMENT	317.57
		*COMPUTER CHECK TOTAL*	<u>317.57</u>
7/23/2018	MISDU	CHILD SUPPORT	627.36
	MISDU	CHILD SUPPORT	536.78
	MISDU	CHILD SUPPORT	277.01
	MISDU	CHILD SUPPORT	954.91
	MISDU	CHILD SUPPORT	337.24
	MISDU	CHILD SUPPORT	149.20
	MISDU	CHILD SUPPORT	323.45
	MISDU	CHILD SUPPORT	168.97
	MISDU	CHILD SUPPORT	341.84
	MISDU	CHILD SUPPORT	231.49
	MISDU	CHILD SUPPORT	288.97
		*COMPUTER CHECK TOTAL*	<u>4,237.22</u>

7/23/2018	STRENGER & STRENGER, P.C.	GARNISHMENT	386.00
		*COMPUTER CHECK TOTAL*	<u>386.00</u>
7/23/2018	ZELLEN & ZELLEN, PLLC	GARNISHMENT	312.95
		*COMPUTER CHECK TOTAL*	<u>312.95</u>
7/31/2018	ACCELERATE LEARNING INC.	STEMSCOPES - ELEMENTARY	25,650.00
	ACCELERATE LEARNING INC.	STEMSCOPES- MIDDLE SCHOOL	14,232.90
		*COMPUTER CHECK TOTAL*	<u>39,882.90</u>
7/31/2018	AT & T MOBILITY	5865497462	8.75
	AT & T MOBILITY	5867648162	5.19
	AT & T MOBILITY	5867705104	72.42
	AT & T MOBILITY	5868543951	5.19
	AT & T MOBILITY	5868553088	72.42
	AT & T MOBILITY	5868553102	29.78
	AT & T MOBILITY	5868553114	53.33
	AT & T MOBILITY	5868553121	14.05
	AT & T MOBILITY	5868553126	13.38
	AT & T MOBILITY	5868553146	72.42
	AT & T MOBILITY	5868553219	29.78
	AT & T MOBILITY	5868553780	29.78
	AT & T MOBILITY	NUMBER 2 BRENDER CENTER	29.78
		*COMPUTER CHECK TOTAL*	<u>436.27</u>
7/31/2018	ENVIRONMENTAL SUPPORT SERV	SWIMMING POOL MONITORING	165.00
	ENVIRONMENTAL SUPPORT SERV	SWIMMING POOL MINITORING	165.00
		*COMPUTER CHECK TOTAL*	<u>330.00</u>
7/31/2018	MACOMB COUNTY JUVENILE JUS	INCENTIVES & ACTIVITIES	179.00
	MACOMB COUNTY JUVENILE JUS	NOODLES & COMPANY	9.00
	MACOMB COUNTY JUVENILE JUS	AMAZON 5/15/18	84.95
	MACOMB COUNTY JUVENILE JUS	MEIJER 5/18/18	24.46
	MACOMB COUNTY JUVENILE JUS	MILES CAKES 5/18/18	34.82
	MACOMB COUNTY JUVENILE JUS	AMAZON 5/21/18	188.86
	MACOMB COUNTY JUVENILE JUS	WALMART	79.56
	MACOMB COUNTY JUVENILE JUS	LITTLE CAESARS 6/16/18	20.18
	MACOMB COUNTY JUVENILE JUS	AMAZON 6/27/18	420.75
		*COMPUTER CHECK TOTAL*	<u>1,041.58</u>
7/31/2018	MISD	NUMBER TALKS 3-5 ON	85.00
	MISD	MIDDLE SCHOOL MATH	60.00
		*COMPUTER CHECK TOTAL*	<u>145.00</u>
7/31/2018	NICHOLS PAPER & SUPPLY CO	REPAIRS AND PARTS	428.21
	NICHOLS PAPER & SUPPLY CO	REPAIRS/PARTS	144.59
	NICHOLS PAPER & SUPPLY CO	REPAIRS AND PARTS	325.00



	NICHOLS PAPER & SUPPLY CO	REPAIRS AND PARTS	160.00
	NICHOLS PAPER & SUPPLY CO	REPAIRS AND PARTS	2.00
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	181.30
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	70.55
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	67.68
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	156.96
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	75.05
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	24.22
	NICHOLS PAPER & SUPPLY CO	POOL SUPPLIES	89.14
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	138.24
	NICHOLS PAPER & SUPPLY CO	POOL SUPPLIES	21.20
	NICHOLS PAPER & SUPPLY CO	POOL SUPPLIES	115.19
	NICHOLS PAPER & SUPPLY CO	POOL SUPPLIES	249.49
	NICHOLS PAPER & SUPPLY CO	POOL SUPPLIES	28.30
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	78.91
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	2,238.43
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	41.00
7/31/2018	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	554.64
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	266.02
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	380.56
		*COMPUTER CHECK TOTAL*	<u>5,836.68</u>
7/31/2018	RIEGLEPRESS, INC.	CUMULATIVE RECORD DATA	900.00
	RIEGLEPRESS, INC.	CUMULATIVE RECORD DATA	1,095.00
	RIEGLEPRESS, INC.	DATA INSERTS	285.00
	RIEGLEPRESS, INC.	DATA INSERTS	325.00
	RIEGLEPRESS, INC.	FREIGHT CHARGES	72.40
		*COMPUTER CHECK TOTAL*	<u>2,677.40</u>
7/31/2018	SEHI COMPUTER PRODUCTS, IN	PRINTER REPAIR	281.00
		*COMPUTER CHECK TOTAL*	<u>281.00</u>
7/31/2018	STERNO PRODUCTS LLC	PORTABLE COOLERS FOR BREA	5,062.95
		*COMPUTER CHECK TOTAL*	<u>5,062.95</u>
7/31/2018	SUBURBAN TRANSIT, INC	HL TRANSPORTATION	1,260.00
		*COMPUTER CHECK TOTAL*	<u>1,260.00</u>
8/1/2018	ANDRUS CONSULTING	2018-19 CONSULT SERVICES	6,000.00
		*COMPUTER CHECK TOTAL*	<u>6,000.00</u>
8/1/2018	ANTON ART CENTER	TITLE 1 D - ART THERAPY	3,370.00
		*COMPUTER CHECK TOTAL*	<u>3,370.00</u>
8/1/2018	CONSUMERS ENERGY	WHEELER 6-16 TO 7-18, 2018	115.57
	CONSUMERS ENERGY	HSN 6-12 -7-12, 2018	27.67
	CONSUMERS ENERGY	LCHS 6-19 TO 7-19, 2018	73.08

	CONSUMERS ENERGY	SOUTH RIVER 6-16 TO 7-19, 2018	133.04
	CONSUMERS ENERGY	TENNISWOOD 6-20 TO 7-20, 2018	68.52
	CONSUMERS ENERGY	CHILDCARE 6-21 TO 7-20,2018	15.27
		*COMPUTER CHECK TOTAL*	<u>433.15</u>
8/1/2018	DATA IMAGE SYSTEMS, INC.	EPSON POWERLITE 108	898.00
		*COMPUTER CHECK TOTAL*	<u>898.00</u>
8/1/2018	DELTA NETWORK SERVICES	2018-19 FOUNDATION CARE	14,188.92
		*COMPUTER CHECK TOTAL*	<u>14,188.92</u>
8/1/2018	DIRECT ENERGY BUSINESS	JAPAC	3,495.24
	DIRECT ENERGY BUSINESS	PANKOW	13,980.96
	DIRECT ENERGY BUSINESS	SUPPORT SERVICES	4,369.05
	DIRECT ENERGY BUSINESS	LCHS	13,167.00
	DIRECT ENERGY BUSINESS	BURDI	693.12
	DIRECT ENERGY BUSINESS	MSS	3,720.96
	DIRECT ENERGY BUSINESS	HIGGINS	2,982.24
	DIRECT ENERGY BUSINESS	CHILDCARE	2,435.04
	DIRECT ENERGY BUSINESS	YACKS	2,261.76
	DIRECT ENERGY BUSINESS	MSC	3,511.20
	DIRECT ENERGY BUSINESS	ATWOOD	3,060.90
	DIRECT ENERGY BUSINESS	CARKENORD	3,129.30
	DIRECT ENERGY BUSINESS	HSN	15,101.35
	DIRECT ENERGY BUSINESS	MSN	3,093.05
	DIRECT ENERGY BUSINESS	MSE	5,945.10
	DIRECT ENERGY BUSINESS	YACKS	1,267.68
		*COMPUTER CHECK TOTAL*	<u>82,213.95</u>
8/1/2018	FIBER LINK, INC.	SOUTH RIVER - ES - FIBER	964.00
		*COMPUTER CHECK TOTAL*	<u>964.00</u>
8/1/2018	HARRISON TWP. WATER DEPT.	GRAHAM 05-01-07-02,2018	1,027.30
	HARRISON TWP. WATER DEPT.	CHILDCARE 05-01-07-02,2018	20.00
	HARRISON TWP. WATER DEPT.	CHILDCARE 05-01-07-02,2018	4.00
	HARRISON TWP. WATER DEPT.	LCHS 05-01-07-01, 2018	4,146.34
	HARRISON TWP. WATER DEPT.	LCHS 05-01-07-02,2018	120.50
	HARRISON TWP. WATER DEPT.	LCHS 05-01-07-02,2018	169.80
	HARRISON TWP. WATER DEPT.	MSC 05-01-07-02,2018	951.18
	HARRISON TWP. WATER DEPT.	MSC 05-01-07-02,2018	32.00
	HARRISON TWP. WATER DEPT.	MSC 05-01-07-02,2018	4.00
	HARRISON TWP. WATER DEPT.	SOUTH RIVER 05-01-07-02,2018	1,027.30
	HARRISON TWP. WATER DEPT.	SOUTH RIVER 05-01-07-02,2018	4.00
	HARRISON TWP. WATER DEPT.	SOUTH RIVER 05-01-07-02,2018	350.60
	HARRISON TWP. WATER DEPT.	MSS 05-01-07-02,2018	1,321.48
	HARRISON TWP. WATER DEPT.	MSS 05-01-07-02,2018	32.00
	HARRISON TWP. WATER DEPT.	MSS 05-01-07-02,2018	4.00

	HARRISON TWP. WATER DEPT.	LOBBESTAEL 05-01-07-02,2018	1,217.74
	HARRISON TWP. WATER DEPT.	YACKS 05-01-07-02,2018	604.10
		*COMPUTER CHECK TOTAL*	<u>11,036.34</u>
8/1/2018	NICHOLS PAPER & SUPPLY CO	REPAIRS AND PARTS	741.75
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	40.20
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	56.25
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	863.42
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	863.42
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	78.50
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	88.86
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	218.48
	NICHOLS PAPER & SUPPLY CO	POOL SUPPLIES	182.58
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	64.85
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	63.33
	NICHOLS PAPER & SUPPLY CO	POOL SUPPLIES	301.40
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	19.16
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	50.42
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	138.35
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	138.75
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	39.24
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	27.29
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	54.58
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	28.25
8/1/2018	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	189.57
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	36.00
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,770.12
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	62.37
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	449.17
		*COMPUTER CHECK TOTAL*	<u>6,566.31</u>
8/1/2018	ROAD COMMISSION OF MACOMB	TRAFFIC SIGNAL	1,142.92
		*COMPUTER CHECK TOTAL*	<u>1,142.92</u>
8/1/2018	SCHOLASTIC INC.	MY BIG WORLD	137.50
	SCHOLASTIC INC.	MY BIG WORLD	137.50
	SCHOLASTIC INC.	MY BIG WORLD	137.50
	SCHOLASTIC INC.	MY BIG WORLD	137.50
	SCHOLASTIC INC.	MY BIG WORLD	137.50
	SCHOLASTIC INC.	S/H	68.75
	SCHOLASTIC INC.	SCHOLASTIC ACTION	237.25
	SCHOLASTIC INC.	SCHOLASTIC ACTION	237.25
	SCHOLASTIC INC.	S/H	47.46
		*COMPUTER CHECK TOTAL*	<u>1,278.21</u>
8/1/2018	SEHI COMPUTER PRODUCTS, I	JUNE TONER CARTRIDGES	181.05
	SEHI COMPUTER PRODUCTS, I	HSN	583.52

	SEHI COMPUTER PRODUCTS, I	PELLERIN	155.93
	SEHI COMPUTER PRODUCTS, I	TRANSPORTATION	377.82
	SEHI COMPUTER PRODUCTS, I	SOUTH RIVER	555.09
	SEHI COMPUTER PRODUCTS, I	HIGGINS	382.40
	SEHI COMPUTER PRODUCTS, I	MSE	87.07
	SEHI COMPUTER PRODUCTS, I	LCHS	486.15
	SEHI COMPUTER PRODUCTS, I	LOBBESTAEL	106.97
	SEHI COMPUTER PRODUCTS, I	MSN	235.89
	SEHI COMPUTER PRODUCTS, I	GREEN	278.06
	SEHI COMPUTER PRODUCTS, I	HP COLOR LASERJET PRINTER	956.73
		*COMPUTER CHECK TOTAL*	<u>4,386.68</u>
8/1/2018	SNA SPORTS GROUP	VOLLEYBALL NET - COMPLETE	3,025.00
	SNA SPORTS GROUP	10% DISCOUNT	(302.50)
	SNA SPORTS GROUP	SHIPPING & HANDLING	245.00
		*COMPUTER CHECK TOTAL*	<u>2,967.50</u>
8/1/2018	ST JOHN HOSPITAL	ATHLETIC TRAINER HOURS	2,600.00
		*COMPUTER CHECK TOTAL*	<u>2,600.00</u>
8/1/2018	STATE OF MICHIGAN	ELEVATOR CERTIFICATE OF	180.00
	STATE OF MICHIGAN	ELEVATOR CERTIFICATE OF	180.00
		*COMPUTER CHECK TOTAL*	<u>360.00</u>
8/1/2018	PARENT	SUMMER EXPLORER REFUND	180.00
		*COMPUTER CHECK TOTAL*	<u>180.00</u>
8/1/2018	PLUNKETT COONEY	LEGAL FEES FOR EMPLOYMENT	1,133.50
		*COMPUTER CHECK TOTAL*	<u>1,133.50</u>
8/1/2018	KARIANNE SPENS-HANNA	TITLE 1D ART CLASSES	2,100.00
		*COMPUTER CHECK TOTAL*	<u>2,100.00</u>
8/1/2018	BELLO WOODS GOLF COURSE	2018 GOLF OUTING ON 7/21	2,420.00
		*COMPUTER CHECK TOTAL*	<u>2,420.00</u>
8/6/2018	CHAPTER 13 TRUSTEE	GARNISHMENT	709.00
		*COMPUTER CHECK TOTAL*	<u>709.00</u>
8/6/2018	CHAPTER 13 TRUSTEE	GARNISHMENT	1,464.35
	CHAPTER 13 TRUSTEE	GARNISHMENT	72.92
		*COMPUTER CHECK TOTAL*	<u>1,537.27</u>
8/6/2018	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	259.00
		*COMPUTER CHECK TOTAL*	<u>259.00</u>
8/6/2018	MICHIGAN GUARANTY AGENCY	GARNISHMENT	317.57

		*COMPUTER CHECK TOTAL*	<u>317.57</u>
8/6/2018	MISDU	CHILD SUPPORT	627.36
	MISDU	CHILD SUPPORT	536.78
	MISDU	CHILD SUPPORT	277.01
	MISDU	CHILD SUPPORT	954.91
	MISDU	CHILD SUPPORT	337.24
	MISDU	CHILD SUPPORT	149.20
	MISDU	CHILD SUPPORT	168.97
	MISDU	CHILD SUPPORT	341.84
	MISDU	CHILD SUPPORT	231.49
	MISDU	CHILD SUPPORT	288.97
		*COMPUTER CHECK TOTAL*	<u>3,913.77</u>
8/6/2018	STRENGER & STRENGER, P.C.	GARNISHMENT	<u>384.28</u>
		*COMPUTER CHECK TOTAL*	<u>384.28</u>
8/6/2018	ZELLEN & ZELLEN, PLLC	GARNISHMENT	<u>312.95</u>
		*COMPUTER CHECK TOTAL*	<u>312.95</u>
8/15/2018	ANDERSON, ECKSTEIN & WEST	PROJECT 0210-0111-0	<u>5,990.70</u>
		*COMPUTER CHECK TOTAL*	<u>5,990.70</u>
8/15/2018	AT & T MOBILITY	5867705104	61.85
	AT & T MOBILITY	5868553088	66.43
	AT & T MOBILITY	5868553102	29.78
	AT & T MOBILITY	5868553114	38.04
	AT & T MOBILITY	5868553121	8.17
	AT & T MOBILITY	5868553126	10.65
	AT & T MOBILITY	5868553146	72.42
	AT & T MOBILITY	5868553219	25.42
	AT & T MOBILITY	5868553780	25.42
	AT & T MOBILITY	5868553796	29.78
		*COMPUTER CHECK TOTAL*	<u>367.96</u>
8/15/2018	CHARTER TOWNSHIP OF CHEST	2017 SUMMER SCHOOL TAXES	<u>10,825.44</u>
		*COMPUTER CHECK TOTAL*	<u>10,825.44</u>
8/15/2018	CHARTER TOWNSHIP OF CHEST	BURDI 5-1-18 TO 8-1-18	676.32
	CHARTER TOWNSHIP OF CHEST	BURDI 5-1-18 TO 8-1-18	746.51
	CHARTER TOWNSHIP OF CHEST	HIGGINS 5-1-18 TO 8-1-18	1,752.35
	CHARTER TOWNSHIP OF CHEST	MSE 5-1-18 TO 8-1-18	2,382.00
		*COMPUTER CHECK TOTAL*	<u>5,557.18</u>
8/15/2018	CHARTER TOWNSHIP OF CLINT	FALSE ALARM RESPONSE FEE	<u>50.00</u>
		*COMPUTER CHECK TOTAL*	<u>50.00</u>

8/15/2018	CHARTER TWP OF CLINTON WA	TENNISWOOD 6-25-18 TO 7-23-18	131.01
	CHARTER TWP OF CLINTON WA	PELLERIN 6-25-18 TO 7-23-18	515.40
	CHARTER TWP OF CLINTON WA	PANKOW BLD. B 6-25 TO 7-23-18	55.70
	CHARTER TWP OF CLINTON WA	WHEELER 6-25-18 TO 7-23-18	299.77
	CHARTER TWP OF CLINTON WA	SUPPORT SVC 6-25-18 TO 7-23-18	206.93
	CHARTER TWP OF CLINTON WA	PANKOW 6-25-18 TO 7-23-18	475.85
	CHARTER TWP OF CLINTON WA	JAPAC 6-25-18 TO 7-23-18	56.45
		*COMPUTER CHECK TOTAL*	<u>1,741.11</u>
8/15/2018	CONSUMERS ENERGY	SUPPORT SVC 6-29-18 TO 7-30-18	127.68
	CONSUMERS ENERGY	PELLERIN 6-29-18 TO 7-30-18	150.20
	CONSUMERS ENERGY	HSN 6-29-18 TO 7-30-18	874.56
	CONSUMERS ENERGY	ATWOOD 6-29-18 TO 7-30-18	96.61
	CONSUMERS ENERGY	MSN 6-29-18 TO 7-30-18	96.61
	CONSUMERS ENERGY	LCHS 6-29-18 TO 7-30-18	999.96
	CONSUMERS ENERGY	GRAHAM 6-29-18 TO 7-30-18	89.48
	CONSUMERS ENERGY	MSC 6-29-18 TO 7-30-18	151.75
	CONSUMERS ENERGY	MSS 6-29-18 TO 7-30-18	715.92
	CONSUMERS ENERGY	YACKS 6-29-18 TO 7-30-18	81.48
	CONSUMERS ENERGY	PANKOW 6-29-18 TO 7-30-18	734.00
	CONSUMERS ENERGY	JAPAC 6-29-18 TO 7-30-18	85.67
		*COMPUTER CHECK TOTAL*	<u>4,203.92</u>
8/15/2018	CREATIVE JUICE	2018 FALL BROCHURE	900.00
		*COMPUTER CHECK TOTAL*	<u>900.00</u>
8/15/2018	DTE ENERGY	STREET LIGHT 7-1 TO 7-31-18	1.50
	DTE ENERGY	STREET LIGHTS 7-1 TO 7-30-18	41.74
	DTE ENERGY	STREET LIGHTS 7-1 TO 7-30-18	59.40
	DTE ENERGY	STREET LIGHTS 7-1 TO 7-30-18	61.02
	DTE ENERGY	STREET LIGHTS 7-1 TO 7-30-18	141.47
		*COMPUTER CHECK TOTAL*	<u>305.13</u>
8/15/2018	EDF ENERGY SERVICES, LLC	ATWOOD	41.82
	EDF ENERGY SERVICES, LLC	CHILD CARE CENTER	0.25
	EDF ENERGY SERVICES, LLC	YACKS	10.12
	EDF ENERGY SERVICES, LLC	LOBBESTAEL	15.21
	EDF ENERGY SERVICES, LLC	PANKOW	86.56
	EDF ENERGY SERVICES, LLC	WHEELER	101.37
	EDF ENERGY SERVICES, LLC	JAPAC	442.13
	EDF ENERGY SERVICES, LLC	LCHS	564.11
	EDF ENERGY SERVICES, LLC	HSN	380.61
	EDF ENERGY SERVICES, LLC	HSN 2ND METER	12.67
	EDF ENERGY SERVICES, LLC	LCHS 2ND METER	58.54
	EDF ENERGY SERVICES, LLC	MSC	157.14
	EDF ENERGY SERVICES, LLC	MSN	41.82
	EDF ENERGY SERVICES, LLC	MSS	48.74

	EDF ENERGY SERVICES, LLC	BRENDER SUPPORT SERVICES	106.80
	EDF ENERGY SERVICES, LLC	GRAHAM	26.90
	EDF ENERGY SERVICES, LLC	SOUTH RIVER	88.95
	EDF ENERGY SERVICES, LLC	TENNISWOOD	13.43
	EDF ENERGY SERVICES, LLC	PELLERIN	153.95
		*COMPUTER CHECK TOTAL*	<u>2,351.12</u>
8/15/2018	EXECUTIVE ENERGY SERVICES	EXECUTIVE ENERY SERVICES,	3,233.33
	EXECUTIVE ENERGY SERVICES	EXECUTIVE ENERY SERVICES,	400.00
		*COMPUTER CHECK TOTAL*	<u>3,633.33</u>
8/15/2018	FIBER LINK, INC.	MISS DIG TICKETS AND ON	1,351.50
		*COMPUTER CHECK TOTAL*	<u>1,351.50</u>
8/15/2018	GREATER DETROIT COMMUNITY	3 DAY WORKSHOP RESPONSIBLE	900.00
	GREATER DETROIT COMMUNITY	3 DAY WORKSHOP HUMAN	900.00
	GREATER DETROIT COMMUNITY	3 DAY WORKSHOP ANGER MGMT	900.00
		*COMPUTER CHECK TOTAL*	<u>2,700.00</u>
8/15/2018	H & H ENTERPRISES	BLEACHER INSPECTIONS	2,100.00
		*COMPUTER CHECK TOTAL*	<u>2,100.00</u>
8/15/2018	HEINEMANN	FPC GUIDED READING	3,000.00
	HEINEMANN	FPC GUIDED READING	3,000.00
	HEINEMANN	SHIPPING	510.00
	HEINEMANN	LLI GOLD CHOICE LIBRARY	1,050.00
	HEINEMANN	LLI BLUE CHOICE LIBRARY	1,050.00
	HEINEMANN	LLI PURPLE CHOICE LIBRARY	1,825.00
	HEINEMANN	SHIPPING	333.63
		*COMPUTER CHECK TOTAL*	<u>10,768.63</u>
8/15/2018	LARRY LOBERT AND ASSOCIAT	FACILIAION OF 2-DAY	4,178.24
		*COMPUTER CHECK TOTAL*	<u>4,178.24</u>
8/15/2018	MACOMB COUNTY TREASURER	TAX REFUND - DEBT	922.86
	MACOMB COUNTY TREASURER	INTEREST - DEBT	24.02
	MACOMB COUNTY TREASURER	TAX REFUND OPERATING	3,599.64
	MACOMB COUNTY TREASURER	INTEREST - OPERATING	16.29
		*COMPUTER CHECK TOTAL*	<u>4,562.81</u>
8/15/2018	MIDAMERICA/ENVOY ADMINIST	HRA FEES QTR 1 2018	190.00
		*COMPUTER CHECK TOTAL*	<u>190.00</u>
8/15/2018	MISD	DBQ PROJECT REGISTRATION	85.00
	MISD	NUMBER TALKS FRACTIONS	170.00
	MISD	WATERSHED CONSORTIUM	1,827.50
	MISD	LASER CHECKS POSTAGE	299.51

		*COMPUTER CHECK TOTAL*	<u>2,382.01</u>
8/15/2018	MONAHAN MEDIA, INC.	AUG-PANDORA MEDIA FEE	1,500.00
	MONAHAN MEDIA, INC.	AUG-PRINT MEDIA FEE	3,738.00
	MONAHAN MEDIA, INC.	AUG-DIGITAL BANNERS FEE	2,000.00
	MONAHAN MEDIA, INC.	AUG-FACEBOOK MEDIA FEE	500.00
	MONAHAN MEDIA, INC.	AUG-OUTDOOR MEDIA FEE	<u>1,647.00</u>
		*COMPUTER CHECK TOTAL*	<u>9,385.00</u>
8/15/2018	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	56.25
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	56.25
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	21.16
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	112.57
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	39.55
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	38.98
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	54.43
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	544.98
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	2,460.13
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	241.65
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,509.36
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	36.46
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	50.42
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	483.00
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	18.94
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	67.36
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	84.11
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	144.75
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	38.98
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	579.96
8/15/2018	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	313.86
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	193.88
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	242.73
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	811.84
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	6,438.93
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,320.00
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	330.00
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	45.74
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	69.36
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	69.90
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	15.80
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	386.94
	NICHOLS PAPER & SUPPLY CO	POOL SUPPLIES	95.87
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	3,201.34
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	265.62
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	41.76
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	731.36
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	167.34



	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	57.76
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	142.70
		*COMPUTER CHECK TOTAL*	<u>21,582.02</u>
8/15/2018	PRUDENTIAL	AUGUST LIFE	3,436.20
	PRUDENTIAL	AUGUST LTD	3,723.64
		*COMPUTER CHECK TOTAL*	<u>7,159.84</u>
8/15/2018	SEMCO ENERGY GAS COMPANY	CARKENORD 6-25-18 TO 7-25-18	144.34
	SEMCO ENERGY GAS COMPANY	MSE 6-29-18 TO 7-31-18	476.97
	SEMCO ENERGY GAS COMPANY	BURDI 6-29-18 TO 7-31-18	167.33
	SEMCO ENERGY GAS COMPANY	HIGGINS 6-29-18 TO 7-31-18	233.33
	SEMCO ENERGY GAS COMPANY	GREEN 7-02-18 TO 8-01-18	239.22
		*COMPUTER CHECK TOTAL*	<u>1,261.19</u>
8/15/2018	SHOREVIEW ELECTRIC	EMERGENCY SERVICE CALL	23,116.82
		*COMPUTER CHECK TOTAL*	<u>23,116.82</u>
8/15/2018	THRUN LAW FIRM,PC	LEGAL FEES MAY/JUNE 2018-	465.50
	THRUN LAW FIRM,PC	LEGAL FEES JUNE 2018-BUS.	392.00
	THRUN LAW FIRM,PC	LEGAL FEES JUNE 2018-OSCR	154.00
	THRUN LAW FIRM,PC	LEGAL FEES JUNE 2018-SUPT	49.00
	THRUN LAW FIRM,PC	LEGAL FEES JUNE 2018-BUS	98.00
	THRUN LAW FIRM,PC	LEGAL FEES JUNE 2018-BUS	73.50
	THRUN LAW FIRM,PC	LEGAL FEES MAY 2018-BUS	98.00
		*COMPUTER CHECK TOTAL*	<u>1,330.00</u>
8/15/2018	VIVIANO FLOWER SHOP, INC.	FUNERAL ARRANGEMENT FOR	104.50
		*COMPUTER CHECK TOTAL*	<u>104.50</u>
8/15/2018	FERRIS STATE UNIVERSITY	SCHOLARSHIP	750.00
		*COMPUTER CHECK TOTAL*	<u>750.00</u>
8/15/2018	GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	343.18
	GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	104.59
	GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	97.66
		*COMPUTER CHECK TOTAL*	<u>545.43</u>
8/15/2018	HEALY AWARDS INC.	HELMET DECALS, NUMBER	603.73
		*COMPUTER CHECK TOTAL*	<u>603.73</u>
8/15/2018	J'S SILKSCREENS	FRESHMEN TSHIRTS	3,076.25
	J'S SILKSCREENS	LINK CREW TSHIRTS	1,737.50
	J'S SILKSCREENS	STUDENT COUNCIL TSHIRTS	748.00
		*COMPUTER CHECK TOTAL*	<u>5,561.75</u>
8/15/2018	PEPSI-COLA	ABC CONCESSION SUPPLIES	780.66

		*COMPUTER CHECK TOTAL*	<u>780.66</u>
8/15/2018	SMART SYSTEMS SMART SYSTEMS	ANNUAL BILLING FOR ANNUAL BILLING FOR FALL	20,486.50 8,345.10
		*COMPUTER CHECK TOTAL*	<u>28,831.60</u>
8/15/2018	ANTHONY FORLINI ANTHONY FORLINI	REMAINING BALANCE ITALY ADVANCE ON EXPENSES	6,468.82 (2,272.62)
		*COMPUTER CHECK TOTAL*	<u>4,196.20</u>
8/17/2018	CHAPTER 13 TRUSTEE	GARNISHMENT	<u>709.00</u>
		*COMPUTER CHECK TOTAL*	709.00
8/17/2018	CHAPTER 13 TRUSTEE CHAPTER 13 TRUSTEE	GARNISHMENT GARNISHMENT	1,464.35 72.92
		*COMPUTER CHECK TOTAL*	<u>1,537.27</u>
8/17/2018	CREDIT ACCEPTANCE CORPORA	GARNISHMENT	<u>72.88</u>
		*COMPUTER CHECK TOTAL*	72.88
8/17/2018	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	<u>260.00</u>
		*COMPUTER CHECK TOTAL*	260.00
8/17/2018	MICHIGAN GUARANTY AGENCY	GARNISHMENT	<u>317.57</u>
		*COMPUTER CHECK TOTAL*	317.57
8/17/2018	MISDU	CHILD SUPPORT	627.36
	MISDU	CHILD SUPPORT	536.78
	MISDU	CHILD SUPPORT	277.01
	MISDU	CHILD SUPPORT	954.91
	MISDU	CHILD SUPPORT	337.24
	MISDU	CHILD SUPPORT	149.20
	MISDU	CHILD SUPPORT	168.97
	MISDU	CHILD SUPPORT	341.84
	MISDU	CHILD SUPPORT	231.49
		*COMPUTER CHECK TOTAL*	<u>3,624.80</u>
8/17/2018	STRENGER & STRENGER, P.C.	GARNISHMENT	<u>383.33</u>
		*COMPUTER CHECK TOTAL*	383.33
8/17/2018	ZELLEN & ZELLEN, PLLC	GARNISHMENT	<u>312.95</u>
		*COMPUTER CHECK TOTAL*	312.95
8/29/2018	BLUEWATER BOILER & MECHAN BLUEWATER BOILER & MECHAN	REPLACEMENT OF PILOT ASSY BOILER SERVICE CALL TRUCK	975.00 685.00
		*COMPUTER CHECK TOTAL*	<u>1,660.00</u>

8/29/2018	BOOKSOURCE	SUMMER SCHOOL TITLE I	4,998.54
		*COMPUTER CHECK TOTAL*	4,998.54
8/29/2018	CAL/CREDE	SIOP TEACHER PROFESSIONAL	7,400.00
		*COMPUTER CHECK TOTAL*	7,400.00
8/29/2018	CLINTON TOWNSHIP TREASURE	SUMMER TAX COLLECTION FEE	9,511.20
		*COMPUTER CHECK TOTAL*	9,511.20
8/29/2018	CONSUMERS ENERGY	WHEELER 07-19 TO 08-14, 2018	26.63
	CONSUMERS ENERGY	HSN 07-13 TO 08-09, 2018	24.77
	CONSUMERS ENERGY	LCHS 07-20 TO 08-15, 2018	128.76
	CONSUMERS ENERGY	S.RIVER 07-20 TO 08-15, 2018	64.88
	CONSUMERS ENERGY	TENNISWOOD 07-21 TO 08-18,2018	73.30
	CONSUMERS ENERGY	CHILDCARE 07-21 TO 08-16,2018	15.01
		*COMPUTER CHECK TOTAL*	333.35
8/29/2018	DIRECT ENERGY BUSINESS	PANKOW 64%	8,950.37
	DIRECT ENERGY BUSINESS	SUPPORT SERVICES 20%	2,796.99
	DIRECT ENERGY BUSINESS	JAPAC 16%	2,237.59
	DIRECT ENERGY BUSINESS	HSN 83%	16,359.80
	DIRECT ENERGY BUSINESS	MSN 17%	3,350.80
	DIRECT ENERGY BUSINESS	MSE	6,184.50
	DIRECT ENERGY BUSINESS	LCHS	12,289.20
	DIRECT ENERGY BUSINESS	BURDI	820.80
	DIRECT ENERGY BUSINESS	MSS	1,988.16
	DIRECT ENERGY BUSINESS	HIGGINS	2,763.36
	DIRECT ENERGY BUSINESS	CHILDCARE	2,476.08
	DIRECT ENERGY BUSINESS	MSC	2,416.80
	DIRECT ENERGY BUSINESS	ATWOOD	2,291.40
	DIRECT ENERGY BUSINESS	CARKENORD	1,299.60
		*COMPUTER CHECK TOTAL*	66,225.45
8/29/2018	ELITE TRAUMA CLEAN-UP INC	REMOVAL AND DISPOSAL OF	69.00
		*COMPUTER CHECK TOTAL*	69.00
8/29/2018	ETNA SUPPLY COMPANY	WAX BOWL RING X 1 AND	16.27
		*COMPUTER CHECK TOTAL*	16.27
8/29/2018	FIBER LINK, INC.	MISS DIG TICKETS AND ON	955.50
		*COMPUTER CHECK TOTAL*	955.50
8/29/2018	FOLLETT SCHOOL SOLUTIONS	MATH EXP ACT BK GR 1 6 PK	2,453.40
	FOLLETT SCHOOL SOLUTIONS	MATH BK VOL1 GR 1 MATH EX	22.72
	FOLLETT SCHOOL SOLUTIONS	MATH BK GR1 VOL 2 MATH EX	22.72
	FOLLETT SCHOOL SOLUTIONS	MATH EXP ACT BK COLL GR2	2,726.00
	FOLLETT SCHOOL SOLUTIONS	DEFER PAYMT TO JULY 30,18	-

FOLLETT SCHOOL SOLUTIONS	STUDENT ACTIVITY COLL 6PK	2,180.80
FOLLETT SCHOOL SOLUTIONS	MATH EXP COMMON ACT BK	45.44
FOLLETT SCHOOL SOLUTIONS	MATH EXP COMMON ACT BK	45.44
FOLLETT SCHOOL SOLUTIONS	MATH EXP ACT BOOK 6PK	2,180.80
FOLLETT SCHOOL SOLUTIONS	MATH EXP ACT BOOK	45.44
FOLLETT SCHOOL SOLUTIONS	MATH EXP ACT BOOK	45.44
FOLLETT SCHOOL SOLUTIONS	MATH EXP ACT BOOK	2,180.80
FOLLETT SCHOOL SOLUTIONS	MATH EXP ACT BOOK	45.44
FOLLETT SCHOOL SOLUTIONS	MATH EXP ACT BOOK	45.44
FOLLETT SCHOOL SOLUTIONS	MATH EXP ACT BOOK	-
FOLLETT SCHOOL SOLUTIONS	HMH 2013 MATH EXPRESSIONS	1,226.70
FOLLETT SCHOOL SOLUTIONS	HMH 2013 ACT BK VOL 1 FOR	45.44
FOLLETT SCHOOL SOLUTIONS	HMH 2013 ACT BK VOL 2 FOR	45.44
FOLLETT SCHOOL SOLUTIONS	HMH 2013 MATH EXPRESSIONS	1,226.70
FOLLETT SCHOOL SOLUTIONS	HMH 2013 ACT BK VOL 1 FOR	45.44
FOLLETT SCHOOL SOLUTIONS	HMH 2013 ACT BK VOL 2 FOR	45.44
FOLLETT SCHOOL SOLUTIONS	HMH 2013 MATH EXPRESSIONS	1,363.00
FOLLETT SCHOOL SOLUTIONS	HMH 2013 ACT BK VOL 1 FOR	45.44
FOLLETT SCHOOL SOLUTIONS	HMH 2013 ACT BK VOL 2 FOR	45.44
FOLLETT SCHOOL SOLUTIONS	MATH EXPRESSIONS K 6 PK	1,635.60
FOLLETT SCHOOL SOLUTIONS	MATH EXPRESSIONS 1 6 PK	1,090.40
FOLLETT SCHOOL SOLUTIONS	MATH EXPRESSIONS 1 VOL 1	34.08
FOLLETT SCHOOL SOLUTIONS	MATH EXPRESSIONS 1 VOL 2	34.08
FOLLETT SCHOOL SOLUTIONS	MATH EXPRESSIONS 2 6 PK	2,453.40
FOLLETT SCHOOL SOLUTIONS	MATH EXPRESSIONS 2 VOL 1	56.80
FOLLETT SCHOOL SOLUTIONS	MATH EXPRESSIONS 2 VOL 2	56.80
FOLLETT SCHOOL SOLUTIONS	MATH EXPRESSIONS	6,133.52
FOLLETT SCHOOL SOLUTIONS	FOLLETT MATH EXPRESSIONS	4,089.04
FOLLETT SCHOOL SOLUTIONS	HMH 2013 MATH EXPRESSIONS	2,044.50
FOLLETT SCHOOL SOLUTIONS	HMH 2013 MATH EXPRESSIONS	2,044.50
FOLLETT SCHOOL SOLUTIONS	HMH 2013 MATH EXPRESSIONS	1,771.90
FOLLETT SCHOOL SOLUTIONS	HMH 2013 ACT BK VOL 1 FOR	22.72
FOLLETT SCHOOL SOLUTIONS	HMH 2013 ACT BK VOL 2 FOR	22.72
FOLLETT SCHOOL SOLUTIONS	18/19 MATH EXPRESSIONS	4,952.26
FOLLETT SCHOOL SOLUTIONS	2013 MATH EXPRESSIONS	1,226.70
FOLLETT SCHOOL SOLUTIONS	MATH EXPRESSIONS	45.44
FOLLETT SCHOOL SOLUTIONS	MATH EXPRESSION VOL 2	45.44
FOLLETT SCHOOL SOLUTIONS	HMH 2013 MATH EXPRESSIONS	1,226.70
FOLLETT SCHOOL SOLUTIONS	HMH 2013 ACT BK VOL 1 FOR	45.44
FOLLETT SCHOOL SOLUTIONS	HMH 2013 ACT BK VOL 2 FOR	45.44
FOLLETT SCHOOL SOLUTIONS	HMH 2013 MATH EXPRESSION	1,363.00
FOLLETT SCHOOL SOLUTIONS	HMH 2013 ACT BK VOL 1 FOR	45.44
FOLLETT SCHOOL SOLUTIONS	HMH 2013 ACT BK VOL 2	45.44
	*COMPUTER CHECK TOTAL*	<u>46,660.28</u>
8/29/2018	GRAND BLANC PRINTING CO I	
	2018 FALL BROCHURE	<u>4,797.67</u>
	*COMPUTER CHECK TOTAL*	<u>4,797.67</u>

8/29/2018	LOU'S PET SHOP	TITLE 1D	500.00
		*COMPUTER CHECK TOTAL*	<u>500.00</u>
8/29/2018	MACOMB COUNTY TREASURER	TAX REFUND - OPERATING	7,155.80
	MACOMB COUNTY TREASURER	INTEREST - OPERATING	78.41
		*COMPUTER CHECK TOTAL*	<u>7,234.21</u>
8/29/2018	MIOTECH SPORTS MEDICINE S	TRAINER SUPPLIES	1,247.16
		*COMPUTER CHECK TOTAL*	<u>1,247.16</u>
8/29/2018	MISD	LASER CHECKS POSTAGE	35.06
		*COMPUTER CHECK TOTAL*	<u>35.06</u>
8/29/2018	MONAHAN MEDIA, INC.	SEPT-PANDORA MEDIA FEE	1,500.00
	MONAHAN MEDIA, INC.	SEPT-PRINT MEDIA FEE	1,869.00
	MONAHAN MEDIA, INC.	SEPT-DIGITAL BANNERS FEE	2,000.00
	MONAHAN MEDIA, INC.	SEPT-FACEBOOK MEDIA FEE	500.00
	MONAHAN MEDIA, INC.	SEPT-OUTDOOR MEDIA FEE	1,647.00
		*COMPUTER CHECK TOTAL*	<u>7,516.00</u>
8/29/2018	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	93.17
	NICHOLS PAPER & SUPPLY CO	POOL SUPPLIES	8,192.00
	NICHOLS PAPER & SUPPLY CO	REPAIRS AND PARTS	433.20
	NICHOLS PAPER & SUPPLY CO	REPAIRS AND PARTS	311.37
	NICHOLS PAPER & SUPPLY CO	REPAIRS AND PARTS	80.00
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	55.64
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	65.87
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	13.11
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	283.50
	NICHOLS PAPER & SUPPLY CO	POOL SUPPLIES	53.65
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	153.78
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	40.60
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	195.55
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	544.09
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	10.27
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	675.12
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	490.00
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	220.00
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,311.33
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	75.56
8/29/2018	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	316.74
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	32.53
	NICHOLS PAPER & SUPPLY CO	POOL SUPPLIES	28.90
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	123.20
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	2,111.57
		*COMPUTER CHECK TOTAL*	<u>15,910.75</u>

8/29/2018	POSITIVE YOU, LLC	POSITIVE YOU STUDENT PRGM	7,950.00
		*COMPUTER CHECK TOTAL*	<u>7,950.00</u>
8/29/2018	ROAD COMMISSION OF MACOMB	TRAFFIC SIGNAL	33.21
		*COMPUTER CHECK TOTAL*	<u>33.21</u>
8/29/2018	SEHI COMPUTER PRODUCTS, I	JULY TONER CARTRIDGES	312.72
	SEHI COMPUTER PRODUCTS, I	SPECIAL ED	62.40
	SEHI COMPUTER PRODUCTS, I	TRANSPORTATION	95.81
	SEHI COMPUTER PRODUCTS, I	LCHS	172.27
	SEHI COMPUTER PRODUCTS, I	HP PRO DESK 400 G4	2,860.98
	SEHI COMPUTER PRODUCTS, I	DVD	54.00
	SEHI COMPUTER PRODUCTS, I	AA SMARTCHARGE BATTERY	323.00
	SEHI COMPUTER PRODUCTS, I	FREIGHT	6.00
		*COMPUTER CHECK TOTAL*	<u>3,887.18</u>
8/29/2018	ST JOHN NORTH SHORES HOSP	ATHLETIC TRAINER OVERAGE	2,550.00
		*COMPUTER CHECK TOTAL*	<u>2,550.00</u>
8/29/2018	STADIUM SPORTS	BOYS SOCCER SUPPLIES	457.50
	STADIUM SPORTS	GIRLS SOCCER SUPPLIES	457.50
	STADIUM SPORTS	FOOTBALL SUPPLIES	457.50
	STADIUM SPORTS	LACROSSE SUPPLIES	457.49
	STADIUM SPORTS	FOOTBALL HELMETS&REPAIRS	4,834.95
		*COMPUTER CHECK TOTAL*	<u>6,664.94</u>
8/29/2018	THRUN LAW FIRM,PC	LEGAL FEES JUNE/JULY 2018	196.00
	THRUN LAW FIRM,PC	23 MILE RD SALE	73.50
	THRUN LAW FIRM,PC	SALE OF VACANT LAND PANKO	73.50
		*COMPUTER CHECK TOTAL*	<u>343.00</u>
8/29/2018	WARREN WHELLER, CPSI, LLC	PLAYGROUND SAFETY AUDIT	995.00
		*COMPUTER CHECK TOTAL*	<u>995.00</u>
8/29/2018	YEO & YEO	PROFESSIONAL SERVICES	7,500.00
		*COMPUTER CHECK TOTAL*	<u>7,500.00</u>
8/29/2018	ISABEL PHILLIPS	SENIOR WATER FITNESS INST	750.00
		*COMPUTER CHECK TOTAL*	<u>750.00</u>
8/29/2018	KARIANNE SPENS-HANNA	TITLE 1D ART CLASSES	1,225.00
		*COMPUTER CHECK TOTAL*	<u>1,225.00</u>
8/29/2018	SUSAN WALTER	TITLE 1D	2,000.00
		*COMPUTER CHECK TOTAL*	<u>2,000.00</u>

8/29/2018	BURKE'S SPORT HAVEN, INC. BURKE'S SPORT HAVEN, INC. BURKE'S SPORT HAVEN, INC.	BLACK PRACTICE JERSEYS VEGAS PRACTICE JERSEYS EQUIPMENT BAGS *COMPUTER CHECK TOTAL*	650.00 260.00 75.00 <u>985.00</u>
8/29/2018	GORDON FOOD SERVICE, INC. GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES ABC CONCESSION SUPPLIES *COMPUTER CHECK TOTAL*	370.33 244.55 <u>614.88</u>
8/29/2018	KIMBERLY MARIE KOZIAN MEM	DONATION TO SCHOLARSHIP *COMPUTER CHECK TOTAL*	<u>3,500.00</u> 3,500.00
8/29/2018	MACOMB COMMUNITY COLLEGE	SCHOLARSHIP *COMPUTER CHECK TOTAL*	<u>750.00</u> 750.00
8/29/2018	PAYSCHOOLS PAYSCHOOLS PAYSCHOOLS	CREDIT CARD REVERSALS - MARCH CREDIT CARD REVERSALS - APRIL CREDIT CARD REVERSALS - MAY *COMPUTER CHECK TOTAL*	781.39 115.06 196.58 <u>1,093.03</u>
8/29/2018	PEPSI-COLA	BEVERAGES FOR CONCESSIONS *COMPUTER CHECK TOTAL*	<u>781.86</u> 781.86
8/29/2018	STADIUM SPORTS	STAFF JACKETS-12 *COMPUTER CHECK TOTAL*	<u>639.08</u> 639.08
8/29/2018	TROPICAL PENGUIN TROPICAL PENGUIN	SWIM TRACK STARTS (8) SHIPPING TRACK STARTS *COMPUTER CHECK TOTAL*	6,392.00 500.00 <u>6,892.00</u>
9/4/2018	CHAPTER 13 TRUSTEE	GARNISHMENT *COMPUTER CHECK TOTAL*	<u>709.00</u> 709.00
9/4/2018	CHAPTER 13 TRUSTEE CHAPTER 13 TRUSTEE	GARNISHMENT GARNISHMENT *COMPUTER CHECK TOTAL*	1,464.35 72.92 <u>1,537.27</u>
9/4/2018	CREDIT ACCEPTANCE CORPORAT	GARNISHMENT *COMPUTER CHECK TOTAL*	<u>25.91</u> 25.91
9/4/2018	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION *COMPUTER CHECK TOTAL*	<u>251.00</u> 251.00
9/4/2018	MICHIGAN GUARANTY AGENCY	GARNISHMENT *COMPUTER CHECK TOTAL*	<u>324.09</u> 324.09
9/4/2018	MISDU	CHILD SUPPORT	627.36

MISDU	CHILD SUPPORT	536.78
MISDU	CHILD SUPPORT	277.01
MISDU	CHILD SUPPORT	954.91
MISDU	CHILD SUPPORT	337.24
MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	168.97
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	231.49
MISDU	CHILD SUPPORT	288.97
	*COMPUTER CHECK TOTAL*	<u>3,913.77</u>
9/4/2018 STRENGER & STRENGER, P.C.	GARNISHMENT	<u>398.40</u>
	*COMPUTER CHECK TOTAL*	398.40
9/4/2018 ZELLEN & ZELLEN, PLLC	GARNISHMENT	<u>313.52</u>
	*COMPUTER CHECK TOTAL*	313.52
9/12/2018 ADVANCE AUTO PARTS	BEATBLOCK TWINS & SHPPING	<u>165.39</u>
	*COMPUTER CHECK TOTAL*	165.39
9/12/2018 ADVANCED LIGHTING & SOUND	TRICASTER	43,967.00
ADVANCED LIGHTING & SOUND	TRIPODS & TELEPROMPTERS	22,071.00
ADVANCED LIGHTING & SOUND	AUDIO	275.00
ADVANCED LIGHTING & SOUND	CUSTOM WORK SURFACE	1,766.00
ADVANCED LIGHTING & SOUND	INSTALLATION	2,745.00
ADVANCED LIGHTING & SOUND	ADDITIONAL MATERIALS	422.50
	*COMPUTER CHECK TOTAL*	<u>71,246.50</u>
9/12/2018 ALL AMERICAN SCREEN PRINTI	TEE SHIRTS	354.45
ALL AMERICAN SCREEN PRINTI	POLOS	171.36
ALL AMERICAN SCREEN PRINTI	POLOS	76.68
ALL AMERICAN SCREEN PRINTI	SET-UP CHARGE	37.00
	*COMPUTER CHECK TOTAL*	<u>639.49</u>
9/12/2018 ALL THE WORLD'S A STAGE	TITLE 1D	<u>6,600.00</u>
	*COMPUTER CHECK TOTAL*	6,600.00
9/12/2018 ANDRUS CONSULTING	2018-19 CONSULT SERVICES	<u>6,000.00</u>
	*COMPUTER CHECK TOTAL*	6,000.00
9/12/2018 BODHI SEED YOGA & WELLNESS	TITLE 1 D	<u>1,500.00</u>
	*COMPUTER CHECK TOTAL*	1,500.00
9/12/2018 BRONER INC	SAFETY GLASSES	102.71
BRONER INC	SAFETY GLASSES	157.91
BRONER INC	SAFETY GLASSES	185.51
BRONER INC	SAFETY GLASSES	61.31



		*COMPUTER CHECK TOTAL*	<u>507.44</u>
9/12/2018	CHARTER TWP OF CLINTON WAT	TENNISWOOD 7-23-18 TO 8-20-	103.05
	CHARTER TWP OF CLINTON WAT	WHEELER 7-23-18 TO 8-20-18	192.01
	CHARTER TWP OF CLINTON WAT	PANKOW 7-23-18 TO 8-20-18	569.05
	CHARTER TWP OF CLINTON WAT	PANKOW BLDG B 7-23-18-8-20-	55.70
	CHARTER TWP OF CLINTON WAT	JAPAC 7-23-18 TO 8-20-18	56.45
	CHARTER TWP OF CLINTON WAT	PELLERIN 7-25-18 TO 8-20-18	57.20
	CHARTER TWP OF CLINTON WAT	SUPPORT SVC 7-23-18 TO 8-20	281.49
		*COMPUTER CHECK TOTAL*	<u>1,314.95</u>
9/12/2018	COMMUNICATING SOLUTIONS, L	IDEA SPEECH	<u>300.00</u>
		*COMPUTER CHECK TOTAL*	<u>300.00</u>
9/12/2018	DAKTRONICS,INC.	PANAVIEW SCOREBOARD	14,056.00
	DAKTRONICS,INC.	TIME OUTS LEFT OPTION	320.00
	DAKTRONICS,INC.	LED DIGIT PROTECTIVE SCRIN	836.00
	DAKTRONICS,INC.	SHIPPING TO SITE	745.00
		*COMPUTER CHECK TOTAL*	<u>15,957.00</u>
9/12/2018	DATA IMAGE SYSTEMS, INC.	EPSON LP42 LAMPS	<u>356.00</u>
		*COMPUTER CHECK TOTAL*	<u>356.00</u>
9/12/2018	DETROIT POPCORN CO.	REPAIR AND CLEANING OF	<u>202.49</u>
		*COMPUTER CHECK TOTAL*	<u>202.49</u>
9/12/2018	DOVER GREASE TRAPS INC	CLEAN GREASE TRAP	190.00
		*COMPUTER CHECK TOTAL*	190.00
9/12/2018	DTE ENERGY	9415 UG SHORTSPAN 8-1 TO 8-	1.50
	DTE ENERGY	9419 UG LONG SPAN 8-1 TO 8-	37.45
	DTE ENERGY	9410 ST LIGHTS OH STD 8-1-8	59.34
	DTE ENERGY	9427 AUTO TRF. SIG 8-1 TO 8	59.62
	DTE ENERGY	9423 ENERGY ONLY 8-1 TO 8-3	157.05
		*COMPUTER CHECK TOTAL*	<u>314.96</u>
9/12/2018	EASTERN MICHIGAN KENWORTH	MISC SUPPLIES	11.94
	EASTERN MICHIGAN KENWORTH	MISC SUPPLIES	97.78
		*COMPUTER CHECK TOTAL*	<u>109.72</u>
9/12/2018	EASYPERMIT POSTAGE	POSTAGE FOR METER MACHINE	<u>10,929.84</u>
		*COMPUTER CHECK TOTAL*	<u>10,929.84</u>
9/12/2018	EDF ENERGY SERVICES, LLC	ATWOOD AUGUST 2018	22.65
	EDF ENERGY SERVICES, LLC	YACKS AUGUST 2018	8.80
	EDF ENERGY SERVICES, LLC	LOBBESTAEL AUGUST 2018	13.35
	EDF ENERGY SERVICES, LLC	PANKOW AUGUST 2018	87.29
	EDF ENERGY SERVICES, LLC	WHEELER AUGUST 2018	8.05

	EDF ENERGY SERVICES, LLC	JAPAC AUGUST 2018	793.76
	EDF ENERGY SERVICES, LLC	HIGH SCHOOL AUGUST 2018	534.74
	EDF ENERGY SERVICES, LLC	HSN AUGUST 2018	471.20
	EDF ENERGY SERVICES, LLC	HSN 2ND MTR AUGUST 2018	8.05
	EDF ENERGY SERVICES, LLC	HS 2ND MTR AUGUST 2018	94.69
	EDF ENERGY SERVICES, LLC	MSC AUGUST 2018	95.65
	EDF ENERGY SERVICES, LLC	MSN AUGUST 2018	32.76
	EDF ENERGY SERVICES, LLC	MSS AUGUST 2018	37.60
	EDF ENERGY SERVICES, LLC	SUPPORT SRVC AUGUST 2018	157.87
	EDF ENERGY SERVICES, LLC	GRAHAM AUGUST 2018	22.65
	EDF ENERGY SERVICES, LLC	SOUTH RIVER AUGUST 2018	7.41
	EDF ENERGY SERVICES, LLC	TENNISWOOD AUGUST 2018	15.68
	EDF ENERGY SERVICES, LLC	PELLERIN AUGUST 2018	143.36
		*COMPUTER CHECK TOTAL*	<u>2,555.56</u>
9/12/2018	EXECUTIVE ENERGY SERVICES, EXECUTIVE ENERGY SERVICES, EXECUTIVE ENERGY SERVICES,	YEAR ONE SHARED SAVINGS UTILITY PRO ENERGY YEAR 3 EXECUTIVE ENERGY	59,388.30 400.00 3,233.33
		*COMPUTER CHECK TOTAL*	<u>63,021.63</u>
9/12/2018	KONICA MINOLTA BUSINESS SO KONICA MINOLTA BUSINESS SO	JUNE COVERAGE PERIOD JULY COVERAGE PERIOD	18.34 5.00
		*COMPUTER CHECK TOTAL*	<u>23.34</u>
9/12/2018	MACOMB COUNTY TREASURER MACOMB COUNTY TREASURER MACOMB COUNTY TREASURER MACOMB COUNTY TREASURER	TAX REFUND - OPERATING INTEREST - OPERATING TAX REFUND - OPERATING INTEREST - OPERATING	21,534.12 355.52 4,248.54 254.91
		*COMPUTER CHECK TOTAL*	<u>26,393.09</u>
9/12/2018	MACOMB COUNTY TREASURER	2018 SUMMER TAX COLL. BOND	7,005.30
		*COMPUTER CHECK TOTAL*	<u>7,005.30</u>
9/12/2018	MIDAMERICA/ENVOY ADMINISTR MIDAMERICA/ENVOY ADMINISTR	HRA PROCESSING FEES QTR4 FSA FEES JAN,FEB,MARCH 18	190.00 204.00
		*COMPUTER CHECK TOTAL*	<u>394.00</u>
9/12/2018	MISD MISD MISD MISD MISD	BUS TRAINING FEE TRI COUNTY C3 EDGENUITY LICENSE RENEWAL MISD WORKSHOP-USING SGPS MISD WORKSHOP-USING SGPS	75.00 50.00 3,147.00 60.00 20.00
		*COMPUTER CHECK TOTAL*	<u>3,352.00</u>
9/12/2018	MPC AWARDS	AWARD PLAQUE ENGRAVING	12.48
		*COMPUTER CHECK TOTAL*	<u>12.48</u>

9/12/2018 NAAE

LABQUEST2 INTERFACE  
\*COMPUTER CHECK TOTAL\*

1,818.75  
1,818.75

9/12/2018	NICHOLS PAPER & SUPPLY CO	REPAIRS AND PARTS	80.00
	NICHOLS PAPER & SUPPLY CO	REPAIRS AND PARTS	80.00
	NICHOLS PAPER & SUPPLY CO	REPAIRS AND PARTS	201.45
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	25.00
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	48.44
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	286.74
	NICHOLS PAPER & SUPPLY CO	POOL SUPPLIES	68.28
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	32.47
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	436.40
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	392.84
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	138.35
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	69.76
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	102.74
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	21.03
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	72.10
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	66.04
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	86.28
	NICHOLS PAPER & SUPPLY CO	POOL SUPPLIES	25.26
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	537.15
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	18.19
9/12/2018	NICHOLS PAPER & SUPPLY CO	POOL SUPPLIES	165.08
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	195.65
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,089.90
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	74.55
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	10.65
	NICHOLS PAPER & SUPPLY CO	POOL SUPPLIES	75.97
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	56.46
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	106.15
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	316.41
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	233.95
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	743.65
	NICHOLS PAPER & SUPPLY CO	POOL SUPPLIES	145.88
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	928.00
	NICHOLS PAPER & SUPPLY CO	REPAIRS AND PARTS	22.20
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	335.83
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	323.60
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	160.05
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,330.54
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,824.79
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	253.72
9/12/2018	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,688.23
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	32.64
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	2,054.37
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	261.07

NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	190.38
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	134.00
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	295.75
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	534.45
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	681.37
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	219.61
	*COMPUTER CHECK TOTAL*	<u>17,273.42</u>
9/12/2018 PRUDENTIAL	SEPTEMBER LIFE	3,412.96
PRUDENTIAL	SEPTEMBER LTD	3,748.62
	*COMPUTER CHECK TOTAL*	<u>7,161.58</u>
9/12/2018 RICOH USA	CONTRACT 8/9-11/8/18	<u>25,500.00</u>
	*COMPUTER CHECK TOTAL*	25,500.00
9/12/2018 SCHOLASTIC INC.	MAGAZINE SUBSCRIPTIONS	212.59
SCHOLASTIC INC.	MAGAZINE SUBSCRIPTIONS	151.25
	*COMPUTER CHECK TOTAL*	<u>363.84</u>
9/12/2018 SECREST, WARDLE, LYNCH, HA	ADAIR ET AL VS STATE OF M	<u>134.37</u>
	*COMPUTER CHECK TOTAL*	134.37
9/12/2018 SEHI COMPUTER PRODUCTS, IN	AUGUST TONER CARTRIDGES	185.62
SEHI COMPUTER PRODUCTS, IN	PELLERIN	173.85
SEHI COMPUTER PRODUCTS, IN	WHEELER - HR	(115.22)
SEHI COMPUTER PRODUCTS, IN	PANKOW	135.84
SEHI COMPUTER PRODUCTS, IN	GRAHAM	142.06
SEHI COMPUTER PRODUCTS, IN	SOUTH RIVER	312.18
SEHI COMPUTER PRODUCTS, IN	HIGGINS	207.94
SEHI COMPUTER PRODUCTS, IN	MSE	131.22
SEHI COMPUTER PRODUCTS, IN	YACKS	95.81
SEHI COMPUTER PRODUCTS, IN	LOBBESTAEL	207.94
SEHI COMPUTER PRODUCTS, IN	ATWOOD	184.10
SEHI COMPUTER PRODUCTS, IN	MSN	751.32
SEHI COMPUTER PRODUCTS, IN	GREEN	155.93
SEHI COMPUTER PRODUCTS, IN	SPECTRUM CONNECT 30 W/4IN	<u>1,819.34</u>
	*COMPUTER CHECK TOTAL*	4,387.93
9/12/2018 SEMCO ENERGY GAS COMPANY	CARKENORD 7-25 TO 8-24, 201	<u>142.81</u>
	*COMPUTER CHECK TOTAL*	142.81
9/12/2018 SOUNDCOM	REPAIR OF PA AT ATWOOD	<u>615.82</u>
	*COMPUTER CHECK TOTAL*	615.82
9/12/2018 SPENCER OIL CO.	SUMMER UNLEADED FUEL	1,662.78
SPENCER OIL CO.	SUMMER UNLEADED FUEL	1,877.17
SPENCER OIL CO.	SEPTEMBER UNLEADED FUEL	2,282.07

	*COMPUTER CHECK TOTAL*	<u>5,822.02</u>
9/12/2018 STAFFORD-SMITH, INC.		5,386.00
STAFFORD-SMITH, INC.		4,709.00
STAFFORD-SMITH, INC.		3,572.00
STAFFORD-SMITH, INC.	FREIGHT/INSTALLATION	1,150.00
STAFFORD-SMITH, INC.	DTE ENERGY INSTANT REBATE	<u>(600.00)</u>
	*COMPUTER CHECK TOTAL*	14,217.00
9/12/2018 STATE OF MICHIGAN	ELEVATOR INSPECTIONS AND	<u>180.00</u>
	*COMPUTER CHECK TOTAL*	180.00
9/12/2018 STATE OF MICHIGAN	BOILER CERTIFICATE FEE	60.00
STATE OF MICHIGAN	BOILER CERTIFICATE FEE	120.00
STATE OF MICHIGAN	BOILER CERTIFICATE FEE	120.00
STATE OF MICHIGAN	BOILER CERTIFICATE FEES	<u>660.00</u>
	*COMPUTER CHECK TOTAL*	960.00
9/12/2018 THRUN LAW FIRM,PC	LEGAL FEES - SUP'T OFFICE	<u>479.00</u>
	*COMPUTER CHECK TOTAL*	479.00
9/12/2018 TRIPLE R CONSULTANTS	PREPARE AND SUBMIT FORM	<u>185.00</u>
	*COMPUTER CHECK TOTAL*	185.00
9/12/2018 VARSITY FLOORING, INC	GYMNASIUM FLOOR	<u>8,950.00</u>
	*COMPUTER CHECK TOTAL*	8,950.00
9/12/2018 VOYAGER SOPRIS LEARNING	DIBELS NEXT KINDERGARTEN	20.98
VOYAGER SOPRIS LEARNING	DIBELS NEXT GRADE K	939.00
VOYAGER SOPRIS LEARNING	DIBELS NEXT GRADE 1	10.49
VOYAGER SOPRIS LEARNING	DIBELS NEXT GRADE 1	939.00
VOYAGER SOPRIS LEARNING	DIBELS NEXT GRADE 2	1,126.80
VOYAGER SOPRIS LEARNING	DIBELS NEXT GRADE 3	20.98
VOYAGER SOPRIS LEARNING	DIBELS NEXT GRADE 3	939.00
VOYAGER SOPRIS LEARNING	DIBELS NEXT GRADE 4	31.47
VOYAGER SOPRIS LEARNING	DIBELS NEXT GRADE 4	563.40
VOYAGER SOPRIS LEARNING	DIBELS NEXT GRADE 5	20.98
VOYAGER SOPRIS LEARNING	DIBELS NEXT GRADE 5	563.40
VOYAGER SOPRIS LEARNING	SHIPPING/HANDLING	<u>517.55</u>
	*COMPUTER CHECK TOTAL*	5,693.05
9/12/2018 PLUNKETT COONEY	LEGAL FEES FOR EMPLOYMENT	<u>1,232.00</u>
	*COMPUTER CHECK TOTAL*	1,232.00
9/12/2018 LISA MICHALIK	TITLE 1 D	1,000.00
LISA MICHALIK	TITLE 1 D	<u>1,000.00</u>
	*COMPUTER CHECK TOTAL*	2,000.00

9/12/2018 KARIANNE SPENS-HANNA	TITLE 1D ART CLASSES	<u>2,800.00</u>
	*COMPUTER CHECK TOTAL*	2,800.00
9/12/2018 21ST CENTURY MEDIA/VOICE N	JOB FAIR ADVERTISEMENT	<u>349.00</u>
	*COMPUTER CHECK TOTAL*	349.00
9/12/2018 A MOVABLE FEAST	STAFF RETIREMENT LUNCH	<u>885.00</u>
	*COMPUTER CHECK TOTAL*	885.00
9/12/2018 A+ TUMBLING, LLC	CHEER TUMBLING JULY THRU	<u>2,030.00</u>
	*COMPUTER CHECK TOTAL*	2,030.00
9/12/2018 BOUNCE ABOUT RENTALS	BAL OF RENTALS 8/29/18	<u>400.00</u>
	*COMPUTER CHECK TOTAL*	400.00
9/12/2018 BURLINGTON ENGLISH INC.	BURLINGTON ENGLISH SEATS	<u>4,800.00</u>
	*COMPUTER CHECK TOTAL*	4,800.00
9/12/2018 CASE WESTERN RESERVE UNIVE	SCHOLARSHIP	<u>3,000.00</u>
	*COMPUTER CHECK TOTAL*	3,000.00
9/12/2018 CHEEROLOGY LLC	2018 SUMMER TUMBLING	<u>2,310.00</u>
	*COMPUTER CHECK TOTAL*	2,310.00
9/12/2018 DAVE & BUSTER'S OF DETROIT	DEPOSIT ON 2019 SENIOR	<u>1,000.00</u>
	*COMPUTER CHECK TOTAL*	1,000.00
9/12/2018 ETCHED BY STONE, LLC	CHEER BACKPACKS	150.00
ETCHED BY STONE, LLC	CHEER T-SHIRTS	55.00
ETCHED BY STONE, LLC	CHEER JACKETS & PANTS	<u>1,235.00</u>
	*COMPUTER CHECK TOTAL*	1,440.00
9/12/2018 GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	266.07
GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	361.42
GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	<u>660.71</u>
	*COMPUTER CHECK TOTAL*	1,288.20
9/12/2018 GOROUT	GOROUT AIR NODES	1,225.00
GOROUT	DISCOUNT	<u>(130.00)</u>
	*COMPUTER CHECK TOTAL*	1,095.00
9/12/2018 J'S SILKSCREENS	HOMECOMING TSHIRTS	<u>858.50</u>
	*COMPUTER CHECK TOTAL*	858.50
9/12/2018 LABELSTOP, INC.	ADIDAS WHITE UNIFORM TOP	76.00
LABELSTOP, INC.	ADIDAS WARM-UP TOPS	130.00

LABELSTOP, INC.	GIRLS SOCCER SPIRITWEAR	520.00
LABELSTOP, INC.	GIRLS SOCCER JERSEYS	260.00
LABELSTOP, INC.	ADIDAS FIELDERS JACKET	140.00
LABELSTOP, INC.	BOYS SOCCER ADIDAS JERSEY	1,056.00
LABELSTOP, INC.	BOYS SOCCER ADIDAS SHORTS	550.00
LABELSTOP, INC.	ADIDAS BLACK JERSEYS	1,056.00
LABELSTOP, INC.	ADIDAS BLACK SHORTS	550.00
LABELSTOP, INC.	GOALIE NEON YELLOW JERSEY	130.00
	*COMPUTER CHECK TOTAL*	<u>4,468.00</u>
9/12/2018 MACOMB COMMUNITY COLLEGE	SCHOLARSHIP	1,000.00
	*COMPUTER CHECK TOTAL*	<u>1,000.00</u>
9/12/2018 PEPSI-COLA	BEVERAGES FOR CONCESSIONS	728.40
	*COMPUTER CHECK TOTAL*	<u>728.40</u>
9/12/2018 SCHOOL SPECIALTY INC.	SINGLE PEDESTAL DESK	774.36
	*COMPUTER CHECK TOTAL*	<u>774.36</u>
9/12/2018 SCREEN & ROLL-MATT FERGUSO	1/4 ZIP SHIRTS	136.00
SCREEN & ROLL-MATT FERGUSO	1/4 ZIP SHIRT	36.00
	*COMPUTER CHECK TOTAL*	<u>172.00</u>
9/12/2018 SPORT SCOPE	2018 PAN TILT HEAD FTBALL	299.00
SPORT SCOPE	2018 JOYSTICK REMOTE	199.00
SPORT SCOPE	DELIVERY CHARGE	15.00
	*COMPUTER CHECK TOTAL*	<u>513.00</u>
9/12/2018 SCHOLARSHIP	2017 SCHOLARSHIP ACTING	200.00
	*COMPUTER CHECK TOTAL*	<u>200.00</u>
9/17/2018 CHAPTER 13 TRUSTEE	GARNISHMENT	709.00
	*COMPUTER CHECK TOTAL*	<u>709.00</u>
9/17/2018 CHAPTER 13 TRUSTEE	GARNISHMENT	1,464.35
CHAPTER 13 TRUSTEE	GARNISHMENT	72.92
	*COMPUTER CHECK TOTAL*	<u>1,537.27</u>
9/17/2018 L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	295.00
	*COMPUTER CHECK TOTAL*	<u>295.00</u>
9/17/2018 MICHIGAN GUARANTY AGENCY	GARNISHMENT	328.20
	*COMPUTER CHECK TOTAL*	<u>328.20</u>
9/17/2018 MIDLAND FUNDING LLC	GARNISHMENT	31.55
	*COMPUTER CHECK TOTAL*	<u>31.55</u>

9/17/2018 MISDU	CHILD SUPPORT	627.36
MISDU	CHILD SUPPORT	536.78
MISDU	CHILD SUPPORT	277.01
MISDU	CHILD SUPPORT	954.91
MISDU	CHILD SUPPORT	337.24
MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	168.97
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	231.49
MISDU	CHILD SUPPORT	288.97
	*COMPUTER CHECK TOTAL*	<u>3,913.77</u>
9/17/2018 STRENGER & STRENGER, P.C.	GARNISHMENT	383.34
	*COMPUTER CHECK TOTAL*	<u>383.34</u>
9/17/2018 ZELLEN & ZELLEN, PLLC	GARNISHMENT	312.95
	*COMPUTER CHECK TOTAL*	<u>312.95</u>
9/26/2018 ACCELERATE LEARNING INC.	STEMSCOPES MATERIALS	18,707.50
ACCELERATE LEARNING INC.	SHIPPING	1,496.60
ACCELERATE LEARNING INC.	STEMSCOPES MATERIALS	848.80
ACCELERATE LEARNING INC.	SHIPPING	67.90
ACCELERATE LEARNING INC.	STEMSCOPES MATERIALS	11,154.20
ACCELERATE LEARNING INC.	SHIPPING	892.34
	*COMPUTER CHECK TOTAL*	<u>33,167.34</u>
9/26/2018 ANDERSON, ECKSTEIN & WESTR	COMPILE STORM WATER MGT.	2,995.35
	*COMPUTER CHECK TOTAL*	<u>2,995.35</u>
9/26/2018 AT & T MOBILITY	5868553102	15.78
AT & T MOBILITY	5868553126	4.61
AT & T MOBILITY	5868553146	13.74
AT & T MOBILITY	5868553796 #2 BRENDER CENTE	11.40
	*COMPUTER CHECK TOTAL*	<u>45.53</u>
9/26/2018 CARE	STUDENT ASSISTANCE	5,781.00
	*COMPUTER CHECK TOTAL*	<u>5,781.00</u>
9/26/2018 CHARTER TOWNSHIP OF CHESTE	GREEN 05-31-18 TO 09-04-18	2,120.97
	*COMPUTER CHECK TOTAL*	<u>2,120.97</u>
9/26/2018 CONSUMERS ENERGY	SUPPORT SVC. 7-31 TO 8-30-2	168.04
CONSUMERS ENERGY	WHEELER 08-15 TO 09-14-2018	28.48
CONSUMERS ENERGY	PELLERIN 07-31 TO 08-30-201	159.64
CONSUMERS ENERGY	HSN 07-31 TO 08-30-2018	965.45
CONSUMERS ENERGY	ATWOOD 07-31 TO 08-30-2018	89.75
CONSUMERS ENERGY	MSN 07-31 TO 08-30-2018	95.59



CONSUMERS ENERGY	LCHS 07-31 TO 08-30-2018	1,002.25
CONSUMERS ENERGY	S. RIVER 8-16 TO 9-18, 2018	88.72
CONSUMERS ENERGY	CHILDCARE 07-31 TO 08-30-20	89.75
CONSUMERS ENERGY	MSC 07-31 TO 08-30-2018	132.01
CONSUMERS ENERGY	MSS 07-31 TO 08-30-2018	714.39
CONSUMERS ENERGY	YACKS 07-31 TO 08-30-2018	81.72
CONSUMERS ENERGY	S. RIVER 8-16 TO 9-18, 2018	160.76
CONSUMERS ENERGY	TENNNISWOOD 8-19 TO 9-19, 2	87.85
CONSUMERS ENERGY	CHILDCARE 8-17 TO 9-18, 201	14.46
CONSUMERS ENERGY	PANKOW 07-31 TO 08-30-2018	743.18
CONSUMERS ENERGY	JAPAC 07-31 TO 08-30-2018	536.21
CONSUMERS ENERGY	HSN 8-10 TO 9-07, 2018	5.56
	*COMPUTER CHECK TOTAL*	<u>5,163.81</u>
9/26/2018 FIBER LINK, INC.	MISS DIG TICKETS AND ON	741.50
	*COMPUTER CHECK TOTAL*	<u>741.50</u>
9/26/2018 FOLLETT LIBRARY SOLUTIONS,	FOLLETT DESTINY LIBRARY	9,975.00
FOLLETT LIBRARY SOLUTIONS,	FOLLETT DESTINY LIBRARY	1,468.38
FOLLETT LIBRARY SOLUTIONS,	CARKENORD	1,468.33
FOLLETT LIBRARY SOLUTIONS,	GRAHAM	1,468.33
FOLLETT LIBRARY SOLUTIONS,	GREEN	1,468.33
FOLLETT LIBRARY SOLUTIONS,	HIGGINS	1,468.33
FOLLETT LIBRARY SOLUTIONS,	LOBBESTAEL	1,468.33
FOLLETT LIBRARY SOLUTIONS,	SOUTH RIVER	1,468.33
FOLLETT LIBRARY SOLUTIONS,	TENNISWOOD	1,468.33
FOLLETT LIBRARY SOLUTIONS,	YACKS	1,468.33
FOLLETT LIBRARY SOLUTIONS,	MSC	1,468.33
FOLLETT LIBRARY SOLUTIONS,	MSE	1,468.33
FOLLETT LIBRARY SOLUTIONS,	MSN	1,468.33
FOLLETT LIBRARY SOLUTIONS,	MSS	1,468.33
FOLLETT LIBRARY SOLUTIONS,	LCHS	1,468.33
FOLLETT LIBRARY SOLUTIONS,	HSN	1,468.33
	*COMPUTER CHECK TOTAL*	<u>32,000.00</u>
9/26/2018 J.L. GEISLER CORP.	5 NAMEPLATES/STAFF	84.00
J.L. GEISLER CORP.	S & H	12.00
	*COMPUTER CHECK TOTAL*	<u>96.00</u>
9/26/2018 HARDY & SONS SIGN SERVICE,	SCOREBOARD INSTALLATION	2,800.00
HARDY & SONS SIGN SERVICE,	INSTALL OLD SCOREBOARD	400.00
	*COMPUTER CHECK TOTAL*	<u>3,200.00</u>
9/26/2018 HARRISON TWP. WATER DEPT.	CHILDCARE 07-02 TO 09-05-20	20.00
HARRISON TWP. WATER DEPT.	CHILDCARE 07-02 TO 09-05-20	4.00
HARRISON TWP. WATER DEPT.	LCHS 07-01 TO 09-05-2018	2,686.30
HARRISON TWP. WATER DEPT.	LCHS 07-02 TO 09-05-2018	179.50

HARRISON TWP. WATER DEPT.	LCHS 07-02 TO 09-05-2018	381.40
HARRISON TWP. WATER DEPT.	MSC 07-02 TO 09-05-2018	411.60
HARRISON TWP. WATER DEPT.	MSC 07-02 TO 09-05-2018	61.50
HARRISON TWP. WATER DEPT.	MSC 07-02 TO 09-05-2018	4.00
HARRISON TWP. WATER DEPT.	S.RIVER 07-02 TO 09-05-2018	318.44
HARRISON TWP. WATER DEPT.	S. RIVER 07-02 TO 09-05-201	4.00
HARRISON TWP. WATER DEPT.	S. RIVER 07-02 TO 09-05-201	663.30
HARRISON TWP. WATER DEPT.	GRAHAM 07-02 TO 09-05-2018	572.36
HARRISON TWP. WATER DEPT.	MSS 07-02 TO 09-05-2018	1,290.80
HARRISON TWP. WATER DEPT.	MSS 07-02 TO 09-05-2018	40.85
HARRISON TWP. WATER DEPT.	MSS 07-02 TO 09-05-2018	4.00
HARRISON TWP. WATER DEPT.	LOBBESTAEL 07-02 TO 09-05-2	1,312.96
HARRISON TWP. WATER DEPT.	YACKS 07-02 TO 09-05-2018	212.64
	*COMPUTER CHECK TOTAL*	<u>8,167.65</u>
9/26/2018 HENDERSON SERVICE	6FT AND 4FT TALL CHAIN	475.00
	*COMPUTER CHECK TOTAL*	<u>475.00</u>
9/26/2018 INTRASTATE DISTRIBUTORS IN	DRINKS FOR CREUSE CAFE	202.44
	*COMPUTER CHECK TOTAL*	<u>202.44</u>
9/26/2018 KONICA MINOLTA BUSINESS SO	AUG COVERAGE PERIOD	5.00
	*COMPUTER CHECK TOTAL*	<u>5.00</u>
9/26/2018 LABELSTOP, INC.	BACKPACK TAGS, ELEVATOR	204.00
	*COMPUTER CHECK TOTAL*	<u>204.00</u>
9/26/2018 LUSK & ALBERTSON, PLC	LEGAL FEES AUGUST 18 - HR	686.00
LUSK & ALBERTSON, PLC	LEGAL FEES AUGUST 18 -	196.00
	*COMPUTER CHECK TOTAL*	<u>882.00</u>
9/26/2018 MACOMB COUNTY JUVENILE JUS	RECREATIONAL/EDUCATIONAL	24.00
MACOMB COUNTY JUVENILE JUS	CJ BARRYMORES	84.00
MACOMB COUNTY JUVENILE JUS	MI SCIENCE CENTER	63.00
MACOMB COUNTY JUVENILE JUS	BELLE ISLE GIANT	6.00
MACOMB COUNTY JUVENILE JUS	THE HENRY FORD	146.00
MACOMB COUNTY JUVENILE JUS	DETROIT HISTORICAL	9.00
MACOMB COUNTY JUVENILE JUS	RUN WILD	214.50
MACOMB COUNTY JUVENILE JUS	INCENTIVES & ACTIVITIES	747.20
MACOMB COUNTY JUVENILE JUS	WALMART 7/11/18	218.50
MACOMB COUNTY JUVENILE JUS	LITTLE CAESARS 7/12/18	12.59
MACOMB COUNTY JUVENILE JUS	WALMART 7/19/18	23.25
MACOMB COUNTY JUVENILE JUS	DOLLAR TREE 7/19/18	74.00
MACOMB COUNTY JUVENILE JUS	WALMART 7/25/18	769.29
MACOMB COUNTY JUVENILE JUS	LITTLE CASEARS 8/7/18	20.18
MACOMB COUNTY JUVENILE JUS	BLICK ART 8/16/18	191.76
MACOMB COUNTY JUVENILE JUS	DOLLAR TREE 8/17/18	292.00

MACOMB COUNTY JUVENILE JUS	WALMART 8/17/18	172.08
MACOMB COUNTY JUVENILE JUS	RECREATIONAL EQUIPEMENT	56.91
MACOMB COUNTY JUVENILE JUS	AMAZON 7/11/18	56.91
MACOMB COUNTY JUVENILE JUS	WALMART 7/11/18	287.67
MACOMB COUNTY JUVENILE JUS	WALMART 7/25/18	129.90
MACOMB COUNTY JUVENILE JUS	WALMART 7/25/18	129.90
MACOMB COUNTY JUVENILE JUS	WALMART 7/25/18	129.90
MACOMB COUNTY JUVENILE JUS	WALMART 7/25/18	350.50
MACOMB COUNTY JUVENILE JUS	WALMART 7/25/18	1,393.72
MACOMB COUNTY JUVENILE JUS	WALMART 8/7/18	693.50
MACOMB COUNTY JUVENILE JUS	WALMART 8/21/18	149.60
MACOMB COUNTY JUVENILE JUS	WALMART 8/21/18	149.60
MACOMB COUNTY JUVENILE JUS	WALMART 8/21/18	74.80
	*COMPUTER CHECK TOTAL*	<u>6,670.26</u>
9/26/2018 MACOMB COUNTY TREASURER	TAX REFUND - OPERATING	10,048.68
MACOMB COUNTY TREASURER	INTEREST - OPERATING	602.91
	*COMPUTER CHECK TOTAL*	<u>10,651.59</u>
9/26/2018 MICRO DATA SYSTEMS	STUREC LICENSE	<u>500.00</u>
	*COMPUTER CHECK TOTAL*	500.00
9/26/2018 MIDAMERICA/ENVOY ADMINISTR	SEVERANCE PAYOUT	<u>750.00</u>
	*COMPUTER CHECK TOTAL*	750.00
9/26/2018 MSU EXTENSION CENTER	HORTICULTURE FIELD DAY	<u>660.00</u>
	*COMPUTER CHECK TOTAL*	660.00
9/26/2018 NAAE	SOIL MOISTER SENSOR,	1,668.40
NAAE	SHPPING	16.28
	*COMPUTER CHECK TOTAL*	<u>1,684.68</u>
9/26/2018 NAEIR	NAEIR MEMBERSHIP	<u>59.00</u>
	*COMPUTER CHECK TOTAL*	59.00
9/26/2018 NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,691.06
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	115.32
NICHOLS PAPER & SUPPLY CO	REPAIRS AND PARTS	129.46
NICHOLS PAPER & SUPPLY CO	POOL SUPPLIES	287.96
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	76.89
NICHOLS PAPER & SUPPLY CO	REPAIRS AND PARTS	99.80
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	49.40
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	123.72
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	108.18
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	38.76
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	149.12
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	89.88

	NICHOLS PAPER & SUPPLY CO	POOL SUPPLIES	201.95
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	21.00
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	56.64
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	14.18
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	7.37
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	863.85
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	38.45
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	86.89
9/26/2018	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	126.61
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	67.05
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,248.66
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,235.13
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	7.37
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	185.59
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	64.05
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	2,158.89
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	118.10
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	226.11
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	363.98
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	10.45
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,470.76
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	207.56
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	99.66
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	340.96
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	195.08
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	135.86
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	555.01
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	33.43
9/26/2018	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	27.29
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	421.31
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,097.94
		*COMPUTER CHECK TOTAL*	<u>14,646.73</u>
9/26/2018	NWEA-NORTHWEST EVALUTION A	MAP GROWTH, GRADE 9	10,810.00
	NWEA-NORTHWEST EVALUTION A	MAP GROWTH, SPANISH MATH	-
	NWEA-NORTHWEST EVALUTION A	MAP GROWTH, MATH RDG & LA	2,852.00
	NWEA-NORTHWEST EVALUTION A	MAP GROWTH 3-8 MICHIGAN	28,980.00
	NWEA-NORTHWEST EVALUTION A	MAP GROWTH SCIENCE ADD ON	-
		*COMPUTER CHECK TOTAL*	<u>42,642.00</u>
9/26/2018	PRINTING BY JOHNSON	750 GOOD NEWS POSTCARDS	210.00
	PRINTING BY JOHNSON	840 CALENDAR MAGNETS	520.80
	PRINTING BY JOHNSON	DESIGNS GRAPHICS & SHIP	73.00
	PRINTING BY JOHNSON	550 BLUE RIBBONS	302.50
	PRINTING BY JOHNSON	S & H	16.50
	PRINTING BY JOHNSON	AUTO TECH PACKETS	793.50
	PRINTING BY JOHNSON	AUTO TECH PACKETS	793.50

	*COMPUTER CHECK TOTAL*	<u>2,709.80</u>
9/26/2018 PROCAM	BLACKMAGICE DESIGN URSA	<u>3,095.00</u>
	*COMPUTER CHECK TOTAL*	3,095.00
9/26/2018 ROLAR PROPERTY SERVICES,IN ROLAR PROPERTY SERVICES,IN	FALL CLEAN UP SWEEP AT	345.00
	FALL CLEAN UP SWEEP AT	<u>675.00</u>
	*COMPUTER CHECK TOTAL*	1,020.00
9/26/2018 ROSEVILLE ELECTRIC, INC.	LABOR AND MATERIAL TO	<u>1,828.00</u>
	*COMPUTER CHECK TOTAL*	1,828.00
9/26/2018 SEHI COMPUTER PRODUCTS, IN SEHI COMPUTER PRODUCTS, IN SEHI COMPUTER PRODUCTS, IN	HP CHROMEBOOK 14 G5 14"	5,562.36
	GOOGLE CHROME OS MGMT	841.68
	SPECTRUM CONNECT 36 CB	<u>894.00</u>
	*COMPUTER CHECK TOTAL*	7,298.04
9/26/2018 SEMCO ENERGY GAS COMPANY SEMCO ENERGY GAS COMPANY SEMCO ENERGY GAS COMPANY SEMCO ENERGY GAS COMPANY	MSE 08-01 TO 08-30-2018	455.79
	BURDI 08-01 TO 08-30-2018	67.12
	HIGGINS 08-01 TO 08-30-2018	240.00
	GREEN 08-01 TO 08-31-2018	<u>245.77</u>
	*COMPUTER CHECK TOTAL*	1,008.68
9/26/2018 SOUND ENGINEERING	REPAIR TO PA SYSTEM AT	<u>1,176.50</u>
	*COMPUTER CHECK TOTAL*	1,176.50
9/26/2018 SYSCO DETROIT, LLC SYSCO DETROIT, LLC	CULINARY SUPPLIES	1,131.52
	PRODUCE	<u>180.99</u>
	*COMPUTER CHECK TOTAL*	1,312.51
9/26/2018 TURFIX LLC TURFIX LLC	1 160 REPAIRS ON STADIUM	2,500.00
	1 182 REPAIRS ON STADIUM	<u>2,500.00</u>
	*COMPUTER CHECK TOTAL*	5,000.00
9/26/2018 WALLACEBURG BOOKBINDING &	TEXTBOOK REBINDING	<u>520.50</u>
	*COMPUTER CHECK TOTAL*	520.50
9/26/2018 WINDSTREAM COMMUNICATIONS,	2017 POLE CHRGES	<u>15,476.03</u>
	*COMPUTER CHECK TOTAL*	15,476.03
9/26/2018 BOARD MEMBER BOARD MEMBER	REIMBURSEMENT FOR	600.00
	MILEAGE REIMBURSEMENT	<u>112.27</u>
	*COMPUTER CHECK TOTAL*	712.27
9/26/2018 BOARD MEMBER BOARD MEMBER	REIMBURSEMENT FOR	300.00
	MILEAGE REIMBURSEMENT	<u>73.56</u>
	*COMPUTER CHECK TOTAL*	373.56

9/26/2018 MATT MANHART	PIANO REPAIRS/TUNING	300.00
	*COMPUTER CHECK TOTAL*	<u>300.00</u>
9/26/2018 BOARD MEMBER	REIMBURSEMENT FOR	210.00
BOARD MEMBER	MILEAGE REIMBURSEMENT	38.15
	*COMPUTER CHECK TOTAL*	<u>248.15</u>
9/26/2018 BOARD MEMBER	REIMBURSEMENT FOR	390.00
BOARD MEMBER	MILEAGE REIMBURSEMENT	69.84
	*COMPUTER CHECK TOTAL*	<u>459.84</u>
9/26/2018 BOARD MEMBER	REIMBURSEMENT FOR	300.00
BOARD MEMBER	MILEAGE REIMBURSEMENT	49.06
	*COMPUTER CHECK TOTAL*	<u>349.06</u>
9/26/2018 21ST CENTURY MEDIA/VOICE N	MOMENTUM-JUNE AD#1593577	1,800.00
21ST CENTURY MEDIA/VOICE N	2018 FALL BROCHURE INSERTIO	1,108.56
	*COMPUTER CHECK TOTAL*	<u>2,908.56</u>
9/26/2018 ADRENALINE FUNDRAISER	FOOTBALL DISCOUNT CARDS	5,000.00
	*COMPUTER CHECK TOTAL*	<u>5,000.00</u>
9/26/2018 ALNET	2018-2019 ANNUAL FEE	100.00
	*COMPUTER CHECK TOTAL*	<u>100.00</u>
9/26/2018 BLUE LAKES CHARTERS & TOUR	THESPIAN FEST BUS	2,120.00
BLUE LAKES CHARTERS & TOUR	THESPIAN FEST BUS DEPOSIT	(210.00)
BLUE LAKES CHARTERS & TOUR	MST MSU TRIP BUS	955.00
BLUE LAKES CHARTERS & TOUR	MST MSU TRIP BUS DEPOSIT	(200.00)
	*COMPUTER CHECK TOTAL*	<u>2,665.00</u>
9/26/2018 COUNTY OF MACOMB,MICHIGAN	SECURITY FOOTBALL GAME	471.50
	*COMPUTER CHECK TOTAL*	<u>471.50</u>
9/26/2018 GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	130.22
GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	64.87
GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	62.83
GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	650.02
GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	363.46
GORDON FOOD SERVICE, INC.	CANDY AND SNACK FOR CLASS	206.24
GORDON FOOD SERVICE, INC.	COFFEE FOR CLASS	17.48
	*COMPUTER CHECK TOTAL*	<u>1,495.12</u>
9/26/2018 J'S SILKSCREENS	POWDERPUFF TSHIRTS	2,520.00
J'S SILKSCREENS	CLASS OF 2021 APPAREL	165.00
	*COMPUTER CHECK TOTAL*	<u>2,685.00</u>

9/26/2018	JERZEY GIRL APPAREL	HAWK WALK TSHIRTS	<u>2,612.50</u>
		*COMPUTER CHECK TOTAL*	2,612.50
9/26/2018	MIRAGE BANQUET FACILITY	PROM DEPOSIT 2019	<u>3,000.00</u>
		*COMPUTER CHECK TOTAL*	3,000.00
9/26/2018	MSU EXTENSION CENTER	GREAT LAKES EDUCATION	<u>650.00</u>
		*COMPUTER CHECK TOTAL*	650.00
9/26/2018	ANOTHONY GRUPIDO	MAGIC OF HOPE PRESENTATIO	<u>750.00</u>
		*COMPUTER CHECK TOTAL*	750.00
9/26/2018	STAFF MEMBER	LANYARDS	761.60
	STAFF MEMBER	STRING BACKPACKS	<u>613.20</u>
		*COMPUTER CHECK TOTAL*	1,374.80
10/1/2018	CHAPTER 13 TRUSTEE	GARNISHMENT	<u>709.00</u>
		*COMPUTER CHECK TOTAL*	709.00
10/1/2018	CHAPTER 13 TRUSTEE	GARNISHMENT	1,464.35
	CHAPTER 13 TRUSTEE	GARNISHMENT	<u>72.92</u>
		*COMPUTER CHECK TOTAL*	1,537.27
10/1/2018	CREDIT ACCEPTANCE CORPORAT	GARNISHMENT	<u>178.28</u>
		*COMPUTER CHECK TOTAL*	178.28
10/1/2018	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	<u>299.00</u>
		*COMPUTER CHECK TOTAL*	299.00
10/1/2018	MICHIGAN GUARANTY AGENCY	GARNISHMENT	<u>328.20</u>
		*COMPUTER CHECK TOTAL*	328.20
10/1/2018	MIDLAND FUNDING LLC	GARNISHMENT	<u>175.80</u>
		*COMPUTER CHECK TOTAL*	175.80
10/1/2018	MISDU	CHILD SUPPORT	627.36
	MISDU	CHILD SUPPORT	536.78
	MISDU	CHILD SUPPORT	227.82
	MISDU	CHILD SUPPORT	954.91
	MISDU	CHILD SUPPORT	337.24
	MISDU	CHILD SUPPORT	149.20
	MISDU	CHILD SUPPORT	168.97
	MISDU	CHILD SUPPORT	341.84
	MISDU	CHILD SUPPORT	231.49
	MISDU	CHILD SUPPORT	<u>288.97</u>
		*COMPUTER CHECK TOTAL*	3,864.58

10/1/2018	STRENGER & STRENGER, P.C.	GARNISHMENT	297.75
		*COMPUTER CHECK TOTAL*	297.75
10/1/2018	ZELLEN & ZELLEN, PLLC	GARNISHMENT	145.94
		*COMPUTER CHECK TOTAL*	145.94
10/1/2018	SUSAN WINTERS	GARNISHMENT	80.45
		*COMPUTER CHECK TOTAL*	80.45
10/10/2018	AAA FOUNDATION FOR TRAFFIC	MINIATURE AWARD PIN,CPTN	6.50
	AAA FOUNDATION FOR TRAFFIC	YELLOW/GREEN RAIN PONCHO	222.90
	AAA FOUNDATION FOR TRAFFIC	S & H	7.50
		*COMPUTER CHECK TOTAL*	236.90
10/10/2018	ALLEY 59	BOYS SOCCER FUNDRAISER	582.00
		*COMPUTER CHECK TOTAL*	582.00
10/10/2018	ALNET	ALNET COED SOCCER	75.00
		*COMPUTER CHECK TOTAL*	75.00
10/10/2018	ALNET	ALNET COED BOWLING	70.00
		*COMPUTER CHECK TOTAL*	70.00
10/10/2018	BLIGHT'S CUSTOM LETTERING	SHIRTS FOR PROGRAM	941.25
		*COMPUTER CHECK TOTAL*	941.25
10/10/2018	CHARTWELLS	GROSS PRODUCT COST	216,581.87
	CHARTWELLS	TOTAL REBATES	(22,296.16)
	CHARTWELLS	SUPERVISORY AND CLERICAL LAB	36,198.70
	CHARTWELLS	TOTAL OTHER COSTS	31,184.18
	CHARTWELLS	ADMINISTRATION AND FEE EXPEN	14,034.22
		*COMPUTER CHECK TOTAL*	275,702.81
10/10/2018	GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	253.60
	GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	240.22
	GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	20.72
	GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	607.59
	GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	67.46
	GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	25.00
	GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	69.50
		*COMPUTER CHECK TOTAL*	1,284.09
10/10/2018	GREAT LAKES COCA-COLA DIST	BEVERAGES FOR CONCESSIONS	2,876.28
		*COMPUTER CHECK TOTAL*	2,876.28
10/10/2018	INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	1,000.96



	INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	652.41
		*COMPUTER CHECK TOTAL*	<u>1,653.37</u>
10/10/2018	JERZEY GIRL APPAREL	STAFF T-SHIRTS	210.00
	JERZEY GIRL APPAREL	BASIC T-SHIRTS RUN RUN	4,172.00
	JERZEY GIRL APPAREL	COLORED T-SHIRTS 5TH GRAD	518.50
	JERZEY GIRL APPAREL	2018 COLOR RUN TSHIRTS	<u>3,430.76</u>
		*COMPUTER CHECK TOTAL*	<u>8,331.26</u>
10/10/2018	LABELSTOP, INC.	BOYS SOCCER FAN APPAREL	1,532.00
	LABELSTOP, INC.	BOYS SOCCER SPIRITWEAR	1,036.00
	LABELSTOP, INC.	NAMES ON FOOTBALL JERSEYS	150.00
	LABELSTOP, INC.	ADIDAS TIRO 17 JACKETS	520.00
	LABELSTOP, INC.	ADIDAS TIRO 17 PANTS	405.00
	LABELSTOP, INC.	SHIRTS FOR PANKOW STAFF	<u>865.00</u>
		*COMPUTER CHECK TOTAL*	<u>4,508.00</u>
10/10/2018	MOTOR CITY SOCCER	ADIDAS STADIUM PARKA	<u>2,790.00</u>
		*COMPUTER CHECK TOTAL*	<u>2,790.00</u>
10/10/2018	OLYMPIA ENTERTAINMENT	TICKETS FOR 10/26/18 GAME	<u>5,040.00</u>
		*COMPUTER CHECK TOTAL*	<u>5,040.00</u>
10/10/2018	PEPSI-COLA	BEVERAGES FOR CONCESSIONS	751.36
	PEPSI-COLA	BEVERAGES FOR CONCESSIONS	<u>553.68</u>
		*COMPUTER CHECK TOTAL*	<u>1,305.04</u>
10/10/2018	POLAR PARADICE	FLAVORS FOR SLUSHES	<u>1,125.00</u>
		*COMPUTER CHECK TOTAL*	<u>1,125.00</u>
10/10/2018	PREMIER PARTY RENTALS	BOUNCE HOUSE FOR PICNIC	200.00
	PREMIER PARTY RENTALS	INFLATABLE DRY SLIDE	200.00
	PREMIER PARTY RENTALS	GENERATOR	100.00
	PREMIER PARTY RENTALS	PHOTO BOOTH	<u>300.00</u>
		*COMPUTER CHECK TOTAL*	<u>800.00</u>
10/10/2018	PRINTING BY JOHNSON	CALENDAR MAGNETS/FAST PAS	675.12
	PRINTING BY JOHNSON	COLORED SHEETS FOR BINDER	<u>622.00</u>
		*COMPUTER CHECK TOTAL*	<u>1,297.12</u>
10/10/2018	SCHOLASTIC INC.	SCHOLASTIC NEWS K-3	<u>2,222.91</u>
		*COMPUTER CHECK TOTAL*	<u>2,222.91</u>
10/10/2018	WALSWORTH PUBLISHING COMPA	FIRST DEPOSIT - YEARBOOK	<u>2,624.50</u>
		*COMPUTER CHECK TOTAL*	<u>2,624.50</u>
10/10/2018	TIM MATTHES	18-19 COMPETITIVIE CHEER	1,325.00

		*COMPUTER CHECK TOTAL*	<u>1,325.00</u>
10/10/2018	HEATHER MIDBO	7-11 FUN RUN INCENTIVE	10.00
	HEATHER MIDBO	5 BELOW FUN RUN INCENTIVE	10.00
	HEATHER MIDBO	DQ FUN RUN INCENTIVE	10.00
	HEATHER MIDBO	TARGET FUN RUN GRAND PRIZ	300.00
	HEATHER MIDBO	SAMS CLUB - FUN RUN	47.28
	HEATHER MIDBO	MJR THEATER FUN RUN INCEN	12.00
		*COMPUTER CHECK TOTAL*	<u>389.28</u>
10/10/2018	ERNIE SCIULLO	MAC SERVICE 9/18-12/18	<u>4,000.00</u>
		*COMPUTER CHECK TOTAL*	4,000.00
10/10/2018	A-1 HEALTH & SAFETY EDUCAT	FALL 2018 CLASS	<u>150.00</u>
		*COMPUTER CHECK TOTAL*	150.00
10/10/2018	ADVANCE AUTO PARTS	AUTO TECH SUPPLIES	3,810.40
	ADVANCE AUTO PARTS	AUTO TECH SUPPLIES	<u>288.42</u>
		*COMPUTER CHECK TOTAL*	4,098.82
10/10/2018	ANCHOR WIPING CLOTH	WHITE X800 JUMBO ROLL	433.50
	ANCHOR WIPING CLOTH	PAPER ROLL FLOOR STAND	<u>49.95</u>
		*COMPUTER CHECK TOTAL*	483.45
10/10/2018	ANDRUS CONSULTING	2018-19 CONSULT SERVICES	<u>6,000.00</u>
		*COMPUTER CHECK TOTAL*	6,000.00
10/10/2018	ARTHUR J. GALLAGHER RISK M	INT. PKG RENEWAL 2018	<u>2,500.00</u>
		*COMPUTER CHECK TOTAL*	2,500.00
10/10/2018	BURKE'S SPORT HAVEN, INC.	FOX 40 WHISTLES	31.96
	BURKE'S SPORT HAVEN, INC.	BASKETBALL SCOREBOOKS	31.96
	BURKE'S SPORT HAVEN, INC.	BASKETBALL SCOREBOOKS	23.97
	BURKE'S SPORT HAVEN, INC.	CLIP BOARDS	43.50
	BURKE'S SPORT HAVEN, INC.	WILSON BASKETBALLS	324.00
	BURKE'S SPORT HAVEN, INC.	SLIP NOTT BASKETBALL REFL	<u>85.00</u>
		*COMPUTER CHECK TOTAL*	540.39
10/10/2018	CHARTER TOWNSHIP OF CHESTE	CARKENORD 7-02-18 TO 10-08-1	<u>1,233.12</u>
		*COMPUTER CHECK TOTAL*	1,233.12
10/10/2018	CHARTER TWP OF CLINTON WAT	TENNISWOOD 8-17-18 TO 9-24-1	475.85
	CHARTER TWP OF CLINTON WAT	PELLERIN 8-20-18 TO 9-24-18	410.92
	CHARTER TWP OF CLINTON WAT	WHEELER 8-20-18 TO 9-24-18	422.85
	CHARTER TWP OF CLINTON WAT	SUPPORT SVC 8-20-18 TO 9-24-	924.57
	CHARTER TWP OF CLINTON WAT	PANKOW 8-20-18 TO 9-24-18	923.21
	CHARTER TWP OF CLINTON WAT	PANKOW TRADES 8-20 TO 9-24-1	55.70

	CHARTER TWP OF CLINTON WAT	JAPAC 8-20-18 TO 9-24-18	56.45
		*COMPUTER CHECK TOTAL*	<u>3,269.55</u>
10/10/2018	COMMUNICATING SOLUTIONS, L	IDEA SPEECH	150.00
	COMMUNICATING SOLUTIONS, L	7/23/18 THERAPETUIC	150.00
	COMMUNICATING SOLUTIONS, L	7/30/18 THERAPETUIC	225.00
	COMMUNICATING SOLUTIONS, L	IDEA SPEECH	300.00
	COMMUNICATING SOLUTIONS, L	8/28/18 UNITY TRAINING	450.00
		*COMPUTER CHECK TOTAL*	<u>1,275.00</u>
10/10/2018	CONSUMERS ENERGY	SUPPORT SVCS 8-31 TO 9-27,20	147.12
	CONSUMERS ENERGY	PELLERIN 8-31 TO 9-27,2018	170.08
	CONSUMERS ENERGY	HSN 8-31 TO 9-27,2018	975.11
	CONSUMERS ENERGY	ATWOOD 8-31 TO 9-27,2018	85.44
	CONSUMERS ENERGY	MSN 8-31 TO 9-27,2018	95.94
	CONSUMERS ENERGY	LOBBESTAEL 8-31 TO 9-27,2018	871.59
	CONSUMERS ENERGY	CHILDCARE 8-31 TO 9-27,2018	71.44
	CONSUMERS ENERGY	MSC 8-31 TO 9-27,2018	130.60
	CONSUMERS ENERGY	MSS 8-31 TO 9-27,2018	542.00
	CONSUMERS ENERGY	YACKS 8-31 TO 9-27,2018	62.74
	CONSUMERS ENERGY	PANKOW 8-31 TO 9-27,2018	587.32
	CONSUMERS ENERGY	JAPAC 8-31 TO 9-27,2018	475.60
		*COMPUTER CHECK TOTAL*	<u>4,214.98</u>
10/10/2018	COUNTY OF MACOMB,MICHIGAN	AR180716	531.50
	COUNTY OF MACOMB,MICHIGAN	AR180711	471.50
		*COMPUTER CHECK TOTAL*	<u>1,003.00</u>
10/10/2018	DATA IMAGE SYSTEMS, INC.	EPSON LP45 PROJECTOR LAMP	395.00
	DATA IMAGE SYSTEMS, INC.	EPSON LAMP LP60 FOR	109.00
	DATA IMAGE SYSTEMS, INC.	EPSON LP42	356.00
		*COMPUTER CHECK TOTAL*	<u>860.00</u>
10/10/2018	DIRECT ENERGY BUSINESS	PANKOW (64%)	12,206.21
	DIRECT ENERGY BUSINESS	SUPPORT SERVICES (20%)	3,814.44
	DIRECT ENERGY BUSINESS	JAPAC (16%)	3,051.55
	DIRECT ENERGY BUSINESS	HSN (83%)	20,532.54
	DIRECT ENERGY BUSINESS	MSN (17%)	4,205.46
	DIRECT ENERGY BUSINESS	MSE	7,940.10
	DIRECT ENERGY BUSINESS	LCHS	16,039.80
	DIRECT ENERGY BUSINESS	BURDI	930.24
	DIRECT ENERGY BUSINESS	MSS	2,617.44
	DIRECT ENERGY BUSINESS	HIGGINS	2,818.08
	DIRECT ENERGY BUSINESS	CHILDCARE	2,216.16
	DIRECT ENERGY BUSINESS	YACKS	1,477.44
	DIRECT ENERGY BUSINESS	MSC	2,485.20
	DIRECT ENERGY BUSINESS	ATWOOD	3,060.90

	DIRECT ENERGY BUSINESS	CARKENORD	2,274.30
		*COMPUTER CHECK TOTAL*	85,669.86
10/10/2018	DTE ENERGY	AUTOMATIC TRAFFIC SIGNAL	57.74
	DTE ENERGY	7004419415 SHORT SPAN STD	1.50
	DTE ENERGY	7004419419 LONG SPAN STD	37.88
	DTE ENERGY	7004419423 LIGHTS ENERGY ONL	200.05
	DTE ENERGY	STREET LIGHTS OH STD	60.27
		*COMPUTER CHECK TOTAL*	357.44
10/10/2018	EASY PERMIT POSTAGE	POSTAGE CHARGES FOR MAIL	500.11
		*COMPUTER CHECK TOTAL*	500.11
10/10/2018	EDF ENERGY SERVICES, LLC	ATWOOD SEPTEMBER 2018	59.23
	EDF ENERGY SERVICES, LLC	YACKS SEPTEMBER 2018	13.97
	EDF ENERGY SERVICES, LLC	LOBBESTAEL SEPTEMBER 2018	24.25
	EDF ENERGY SERVICES, LLC	PANKOW SEPTEMBER 2018	160.65
	EDF ENERGY SERVICES, LLC	WHEELER SEPTEMBER 2018	14.28
	EDF ENERGY SERVICES, LLC	JAPAC SEPTEMBER 2018	838.43
	EDF ENERGY SERVICES, LLC	HS SEPTEMBER 2018	728.35
	EDF ENERGY SERVICES, LLC	HSN SEPTEMBER 2018	935.10
	EDF ENERGY SERVICES, LLC	HSN 2ND METER SEPTEMBER 2018	0.54
	EDF ENERGY SERVICES, LLC	HS 2ND METER	75.44
	EDF ENERGY SERVICES, LLC	MSC SEPTEMBER 2018	149.47
	EDF ENERGY SERVICES, LLC	MSN SEPTEMBER 2018	80.18
	EDF ENERGY SERVICES, LLC	MSS SEPTEMBER 2018	70.13
	EDF ENERGY SERVICES, LLC	SUPPORT SRVC SEPTEMBER 2018	182.44
	EDF ENERGY SERVICES, LLC	GRAHAM SEPTEMBER 2018	31.29
	EDF ENERGY SERVICES, LLC	SOUTH RIVER SEPTEMBER 2018	108.57
	EDF ENERGY SERVICES, LLC	TENNISWOOD SEPTEMBER 2018	16.97
	EDF ENERGY SERVICES, LLC	PELLERIN SEPTEMBER 2018	228.26
		*COMPUTER CHECK TOTAL*	3,717.55
10/10/2018	ETNA SUPPLY COMPANY	10 SLOAN VACUUM BREAKER	30.25
		*COMPUTER CHECK TOTAL*	30.25
10/10/2018	EXECUTIVE ENERGY SERVICES,	YEAR THREE - SEPT. 2018	3,233.33
	EXECUTIVE ENERGY SERVICES,	UTILITY PRO ENERGY INFO	400.00
		*COMPUTER CHECK TOTAL*	3,633.33
10/10/2018	FLEETPRIDE	BRAKE DRUM, BRAKE DRUM	1,351.80
	FLEETPRIDE	BRAKE DRUM	1,919.20
	FLEETPRIDE	DUST SHIELD	228.95
	FLEETPRIDE	DUST SHIELD	170.97
	FLEETPRIDE	BOLTED ALARM	71.96
	FLEETPRIDE	CONTI AIR SPRING	324.48
	FLEETPRIDE	MOTOR	304.99

	FLEETPRIDE	METAL WIPER BLADES	121.39
		*COMPUTER CHECK TOTAL*	<u>4,493.74</u>
10/10/2018	FOLLETT SCHOOL SOLUTIONS I	MATH EXPRESS SET K	136.30
	FOLLETT SCHOOL SOLUTIONS I	MATH EXPRESS SET K	90.88
		*COMPUTER CHECK TOTAL*	<u>227.18</u>
10/10/2018	FUDGE BUSINESS FORMS,INC	PANKOW HALL PASSES	129.30
		*COMPUTER CHECK TOTAL*	<u>129.30</u>
10/10/2018	GENBU-KAI KARATE OF MICHIG	FALL 2018 CLASSES	162.00
		*COMPUTER CHECK TOTAL*	<u>162.00</u>
10/10/2018	GENERAL LINEN AND UNIFORM	UNIFORM CLEANING SERVICE	168.08
		*COMPUTER CHECK TOTAL*	<u>168.08</u>
10/10/2018	H & H ENTERPRISES	PROPOSAL FOR HSN FOOTBALL	4,975.00
	H & H ENTERPRISES	PROPOSAL FOR LCHS	4,580.00
		*COMPUTER CHECK TOTAL*	<u>9,555.00</u>
10/10/2018	K/E ELECTRIC SUPPLY CORP	250 SJO-14/3 CORDS, 20	266.20
		*COMPUTER CHECK TOTAL*	<u>266.20</u>
10/10/2018	KERR ALBERT OFFICE SUPPLIE	COMPOSITION BOOKS	225.00
	KERR ALBERT OFFICE SUPPLIE	PNCLS,PAPER,LABELS,WRKRM	961.46
	KERR ALBERT OFFICE SUPPLIE	PCKT FLDR,CRAYONS,GLUE	352.08
	KERR ALBERT OFFICE SUPPLIE	3" BINDERS (2)	6.98
	KERR ALBERT OFFICE SUPPLIE	1" BINDERS (5)	5.20
		*COMPUTER CHECK TOTAL*	<u>1,550.72</u>
10/10/2018	LAKESHORE LEARNING MATERIA	FIC/NON FIC PAIRED PSGS	39.99
	LAKESHORE LEARNING MATERIA	FIGURATIVE LANG CRAFT KIT	29.99
	LAKESHORE LEARNING MATERIA	MAKING INF/FINDING EVID.	29.99
	LAKESHORE LEARNING MATERIA	SHIPPING	5.00
		*COMPUTER CHECK TOTAL*	<u>104.97</u>
10/10/2018	LINDNER TECHNOLOGY GROUP,I	GRL PACING SHEET CHARGES	100.00
	LINDNER TECHNOLOGY GROUP,I	NEEDS ASSESSMENT	100.00
	LINDNER TECHNOLOGY GROUP,I	NEEDS ASSESSMENT	100.00
	LINDNER TECHNOLOGY GROUP,I	ADJUST IRP COLUMNS	150.00
		*COMPUTER CHECK TOTAL*	<u>450.00</u>
10/10/2018	LOZEN'S TREE SERVICE	TREE REMOVAL AND TRIMMING	1,100.00
		*COMPUTER CHECK TOTAL*	<u>1,100.00</u>
10/10/2018	LUSK & ALBERTSON, PLC	LEGAL FEES SEPT 18 - HR	1,813.00
		*COMPUTER CHECK TOTAL*	<u>1,813.00</u>

10/10/2018	M.L. SCHOENHERR CONSTRUCTI	MASONRY REPAIRS INSIDE	4,770.00
		*COMPUTER CHECK TOTAL*	<u>4,770.00</u>
10/10/2018	MACOMB TOWNSHIP TREASURER	HSN 6-9-18 TO 9-10-18	1,713.10
	MACOMB TOWNSHIP TREASURER	HSN 6-9-18 TO 9-10-18	553.21
	MACOMB TOWNSHIP TREASURER	MSN 6-9-18 TO 9-10-18	197.00
	MACOMB TOWNSHIP TREASURER	HSN 6-9-18 TO 9-10-18	1,844.00
	MACOMB TOWNSHIP TREASURER	MSN 6-9-18 TO 9-10-18	458.00
	MACOMB TOWNSHIP TREASURER	HSN 6-9-18 TO 9-10-18	4,443.35
	MACOMB TOWNSHIP TREASURER	ATWOOD 6-9-18 TO 9-10-18	807.85
		*COMPUTER CHECK TOTAL*	<u>10,016.51</u>
10/10/2018	MICHIGAN INITIATIVE FOR	STUDENT ACCOUNTS FOR A	1,800.00
		*COMPUTER CHECK TOTAL*	<u>1,800.00</u>
10/10/2018	MICHIGAN DEPART OF TRANSP	SIGNAL ENERGY CHARGES FOR	228.60
		*COMPUTER CHECK TOTAL*	<u>228.60</u>
10/10/2018	MIDAMERICA/ENVOY ADMINISTR	FSA APRIL,MAY,JUNE 2018	204.00
		*COMPUTER CHECK TOTAL*	<u>204.00</u>
10/10/2018	MISD	LASER CHECKS/POSTAGE	23.91
		*COMPUTER CHECK TOTAL*	<u>23.91</u>
10/10/2018	MONAHAN MEDIA, INC.	2018 OCT PANDORA	1,500.00
	MONAHAN MEDIA, INC.	2018 OCT DIGITAL BANNERS	2,000.00
	MONAHAN MEDIA, INC.	2018 OCT FACEBOOK	250.00
		*COMPUTER CHECK TOTAL*	<u>3,750.00</u>
10/10/2018	NAAE	SHIPPING	18.90
		*COMPUTER CHECK TOTAL*	<u>18.90</u>
10/10/2018	NANCY'S TRIPS AND TOURS	TRIPS & TOURS	834.79
		*COMPUTER CHECK TOTAL*	<u>834.79</u>
10/10/2018	NICHOLS PAPER & SUPPLY CO	REPAIRS AND PARTS	112.80
	NICHOLS PAPER & SUPPLY CO	REPAIRS AND PARTS	240.50
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	33.40
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	178.71
	NICHOLS PAPER & SUPPLY CO	REPAIRS AND PARTS	704.91
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	39.42
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	42.20
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	226.33
	NICHOLS PAPER & SUPPLY CO	REPAIRS AND PARTS	156.76
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	94.46
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	39.10

	NICHOLS PAPER & SUPPLY CO	POOL SUPPLIES	41.42
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	138.24
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	10.74
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	10.74
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	67.68
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1.17
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	17.88
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	294.57
	NICHOLS PAPER & SUPPLY CO	REPAIRS AND PARTS	116.00
10/10/2018	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	238.74
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	43.44
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	87.90
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	738.26
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	547.92
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	118.08
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	218.82
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	29.93
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	265.95
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	570.47
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,353.59
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	74.79
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	61.04
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	56.93
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	468.20
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,063.84
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,142.50
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	990.35
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	86.15
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	835.84
		*COMPUTER CHECK TOTAL*	<u>11,559.77</u>
10/10/2018	PRINTING BY JOHNSON	FAST PASS CARDS	190.00
	PRINTING BY JOHNSON	HAWL WALK ENVELOPES	108.00
	PRINTING BY JOHNSON	HAWK WALK ENVELOPES	108.00
	PRINTING BY JOHNSON	HR ENVELOPES	74.00
		*COMPUTER CHECK TOTAL*	<u>480.00</u>
10/10/2018	PRUDENTIAL	OCTOBER LIFE	3,513.54
	PRUDENTIAL	OCTOBER LTD	3,825.47
	PRUDENTIAL	ADJ SEP LIFE	6.46
		*COMPUTER CHECK TOTAL*	<u>7,345.47</u>
10/10/2018	REALLY GOOD STUFF, INC.	GROWTH MINDSET PENCILS	8.97
	REALLY GOOD STUFF, INC.	THINKERS WELCOME SIGN	8.29
	REALLY GOOD STUFF, INC.	PUZZLE REFILL	9.49
	REALLY GOOD STUFF, INC.	READ,WRITE,THINK DISPLAY	19.99
	REALLY GOOD STUFF, INC.	HIGH GLOSS DIV.-TURQUOISE	39.99

	REALLY GOOD STUFF, INC.	SHIPPING	10.95
	REALLY GOOD STUFF, INC.	BLUE HARMONY BORDER	5.49
	REALLY GOOD STUFF, INC.	GROWTH MINDSET POSTERS	19.99
	REALLY GOOD STUFF, INC.	GROWTH MINDSET PENCILS	8.97
	REALLY GOOD STUFF, INC.	THINK ABOUT YOUR PURPOSE	7.99
	REALLY GOOD STUFF, INC.	AUTHORS CRAFT POSTER SET	11.99
	REALLY GOOD STUFF, INC.	TOP 10 GRAMMAR MISTAKES	7.99
	REALLY GOOD STUFF, INC.	TALL PRIVACY DIVIDERS	41.88
	REALLY GOOD STUFF, INC.	CLASSIC MATTE JUNIOR	32.99
	REALLY GOOD STUFF, INC.	GROUP COLOR PLASTIC	53.88
	REALLY GOOD STUFF, INC.	MAGNETIC DRY ERASE BOARDS	34.07
	REALLY GOOD STUFF, INC.	\$20 OFF OF ORDER	(20.00)
	REALLY GOOD STUFF, INC.	SHIPPING	24.63
		*COMPUTER CHECK TOTAL*	<u>327.55</u>
10/10/2018	ROAD COMMISSION OF MACOMB	TRAFFIC SIGNAL	961.76
		*COMPUTER CHECK TOTAL*	<u>961.76</u>
10/10/2018	ROLAR PROPERTY SERVICES,IN	FALL CLEAN-UP SWEEP	195.00
		*COMPUTER CHECK TOTAL*	<u>195.00</u>
10/10/2018	ROSEVILLE ELECTRIC, INC.	LABOR & MATERIAL TO	425.00
		*COMPUTER CHECK TOTAL*	<u>425.00</u>
10/10/2018	ROWLEY BROTHERS INC	SYNTHETIC SAE 5W40	2,872.28
	ROWLEY BROTHERS INC	SYNTHETIC SAE 5W40	2,564.88
	ROWLEY BROTHERS INC	DEF DIESEL FLUID	322.50
	ROWLEY BROTHERS INC	HI TEMP RED GREASE	1,159.10
	ROWLEY BROTHERS INC	CREDIT MEMO	(75.00)
		*COMPUTER CHECK TOTAL*	<u>6,843.76</u>
10/10/2018	SCHOLASTIC INC.	18/19 SCHOLASTIC MAGA	3,333.33
		*COMPUTER CHECK TOTAL*	<u>3,333.33</u>
10/10/2018	SCHOOL HEALTH CORP	24 REUSABLE ICEPKS 4X6	44.88
	SCHOOL HEALTH CORP	S & H	15.86
		*COMPUTER CHECK TOTAL*	<u>60.74</u>
10/10/2018	SCHOOL SPECIALTY INC.	BACK TO SCHOOL SUPPLY ORD	731.76
		*COMPUTER CHECK TOTAL*	<u>731.76</u>
10/10/2018	SEHI COMPUTER PRODUCTS, IN	REPLACEMENT OF BELT ON	93.00
	SEHI COMPUTER PRODUCTS, IN	LABOR	80.00
	SEHI COMPUTER PRODUCTS, IN	BACK UPS CS500VA 120V	109.00
	SEHI COMPUTER PRODUCTS, IN	S&H	6.00
	SEHI COMPUTER PRODUCTS, IN	HP PROBOOK X360 11 G1 EE	4,048.07
	SEHI COMPUTER PRODUCTS, IN	HP 3 YR PICK UP & RETURN	583.31



SEHI COMPUTER PRODUCTS, IN	GOOGLE CHROME OS MGMT	70.14
SEHI COMPUTER PRODUCTS, IN	S&H	6.00
SEHI COMPUTER PRODUCTS, IN	SEPTEMBER TONER CARTRIDGE	387.25
SEHI COMPUTER PRODUCTS, IN	HSN	371.76
SEHI COMPUTER PRODUCTS, IN	PELLERIN	170.80
SEHI COMPUTER PRODUCTS, IN	WHEELER - CURRICULUM	191.62
SEHI COMPUTER PRODUCTS, IN	PANKOW	1,746.71
SEHI COMPUTER PRODUCTS, IN	GRAHAM	371.24
SEHI COMPUTER PRODUCTS, IN	CARKENORD	336.88
SEHI COMPUTER PRODUCTS, IN	SOUTH RIVER	106.97
SEHI COMPUTER PRODUCTS, IN	BURDI EARLY CHILDHOOD	206.30
SEHI COMPUTER PRODUCTS, IN	HIGGINS	142.06
SEHI COMPUTER PRODUCTS, IN	MIDDLE SCHOOL EAST	205.83
SEHI COMPUTER PRODUCTS, IN	MIDDLE SCHOOL SOUTH	131.22
SEHI COMPUTER PRODUCTS, IN	YACKS	142.06
SEHI COMPUTER PRODUCTS, IN	MIDDLE SCHOOL CENTRAL	210.09
SEHI COMPUTER PRODUCTS, IN	HIGH SCHOOL	467.19
SEHI COMPUTER PRODUCTS, IN	LOBBESTAEL	95.81
SEHI COMPUTER PRODUCTS, IN	MIDDLE SCHOOL NORTH	112.00
SEHI COMPUTER PRODUCTS, IN	GREEN	92.86
	*COMPUTER CHECK TOTAL*	<u>10,484.17</u>
10/10/2018 SEMCO ENERGY GAS COMPANY	CARKENORD 8-24-18 TO 09-25-1	208.31
	*COMPUTER CHECK TOTAL*	<u>208.31</u>
10/10/2018 SOUND ENGINEERING	POWER FAILURE TELCOR PA-	1,176.50
SOUND ENGINEERING	REPAIR OF SOUND SYSTEM	196.50
SOUND ENGINEERING	INSTALLED REPLACEMENT	1,239.50
	*COMPUTER CHECK TOTAL*	<u>2,612.50</u>
10/10/2018 SPENCER OIL CO.	SEPTEMBER FUEL	26,939.47
SPENCER OIL CO.	SEPTEMBER FUEL	1,842.01
	*COMPUTER CHECK TOTAL*	<u>28,781.48</u>
10/10/2018 STANTON'S SHEET MUSIC INC	CHRISTMAS W/THE CLASSICS	19.95
STANTON'S SHEET MUSIC INC	CHRISTMAS W/THE CLASSICS	29.99
STANTON'S SHEET MUSIC INC	NUTCRACKER SUITE SCORE	69.98
STANTON'S SHEET MUSIC INC	NUTCRACKER SUITE CD	49.99
STANTON'S SHEET MUSIC INC	SHIPPING	10.20
STANTON'S SHEET MUSIC INC	DISCOUNT 10%	(8.99)
	*COMPUTER CHECK TOTAL*	<u>171.12</u>
10/10/2018 STATE OF MICHIGAN	BOILER INSPECTIONS AND	60.00
	*COMPUTER CHECK TOTAL*	<u>60.00</u>
10/10/2018 SUPPLY DEN	XLRG YELLOW SCOTCH BRITE	55.38
SUPPLY DEN	S & H	10.10

		*COMPUTER CHECK TOTAL*	<u>65.48</u>
10/10/2018	SYSKO DETROIT, LLC	MEATS, POULTRY, PRODUCE	409.37
	SYSKO DETROIT, LLC	CULINARY SUPPLIES	2,971.74
	SYSKO DETROIT, LLC	MEATS & PRODUCE	299.27
	SYSKO DETROIT, LLC	CULINARY SUPPLIES	731.12
	SYSKO DETROIT, LLC	CULINARY EQUIPMENT	17.80
	SYSKO DETROIT, LLC	PAPER PRODUCTS,	391.11
	SYSKO DETROIT, LLC	MEATS & PRODUCE	440.64
	SYSKO DETROIT, LLC	CULINARY SUPPLIES	438.91
		*COMPUTER CHECK TOTAL*	<u>5,699.96</u>
10/10/2018	THRUN LAW FIRM,PC	LEGAL FEES SEPT 2018-SUPT	<u>413.00</u>
		*COMPUTER CHECK TOTAL*	<u>413.00</u>
10/10/2018	TREETOP PUBLISHING	PORTRAIT BIG BARE BOOK	163.20
	TREETOP PUBLISHING	SHIPPING - 10% OF ORDER	16.32
		*COMPUTER CHECK TOTAL*	<u>179.52</u>
10/10/2018	TURNITIN, LLC	ORIGINALTY CHECKING	4,712.50
	TURNITIN, LLC	CAMPUS FEE	695.00
		*COMPUTER CHECK TOTAL*	<u>5,407.50</u>
10/10/2018	VERIZON WIRELESS	5867705104	40.17
	VERIZON WIRELESS	5868553088	40.17
	VERIZON WIRELESS	5868553102	40.17
	VERIZON WIRELESS	5868553114	40.17
	VERIZON WIRELESS	MAINT ONE 5868553121	40.17
	VERIZON WIRELESS	GROUND ONE 5868553126	40.17
	VERIZON WIRELESS	5868553146	40.17
	VERIZON WIRELESS	5868553219	40.17
	VERIZON WIRELESS	5868553780	40.17
	VERIZON WIRELESS	TRANSP. CELL 5868553796	40.17
		*COMPUTER CHECK TOTAL*	<u>401.70</u>
10/10/2018	WALLACEBURG BOOKBINDING &	TEXTBOOK REBOUND	615.00
	WALLACEBURG BOOKBINDING &	TEXTBOOK REBOUND LESS	67.50
		*COMPUTER CHECK TOTAL*	<u>682.50</u>
10/10/2018	YEO & YEO	AUDIT SERVICES THRU 8/31	<u>26,500.00</u>
		*COMPUTER CHECK TOTAL*	<u>26,500.00</u>
10/10/2018	ANDREA JANSSEN	FALL 2018 CLASSES	<u>210.00</u>
		*COMPUTER CHECK TOTAL*	<u>210.00</u>
10/10/2018	MARIA MARINO	FALL 2018 CLASS	<u>781.20</u>
		*COMPUTER CHECK TOTAL*	<u>781.20</u>

10/10/2018	SARAH SCHWEITZER	FALL 2018 CLASSES	137.50
		*COMPUTER CHECK TOTAL*	<u>137.50</u>
10/15/2018	CHAPTER 13 TRUSTEE	GARNISHMENT	709.00
		*COMPUTER CHECK TOTAL*	<u>709.00</u>
10/15/2018	CHAPTER 13 TRUSTEE	GARNISHMENT	1,464.35
	CHAPTER 13 TRUSTEE	GARNISHMENT	72.92
		*COMPUTER CHECK TOTAL*	<u>1,537.27</u>
10/15/2018	CREDIT ACCEPTANCE CORPORAT	GARNISHMENT	225.89
		*COMPUTER CHECK TOTAL*	<u>225.89</u>
10/15/2018	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	298.00
		*COMPUTER CHECK TOTAL*	<u>298.00</u>
10/15/2018	MICHIGAN GUARANTY AGENCY	GARNISHMENT	328.20
		*COMPUTER CHECK TOTAL*	<u>328.20</u>
10/15/2018	MIDLAND FUNDING LLC	GARNISHMENT	208.13
		*COMPUTER CHECK TOTAL*	<u>208.13</u>
10/15/2018	MISDU	CHILD SUPPORT	627.36
	MISDU	CHILD SUPPORT	536.78
	MISDU	CHILD SUPPORT	227.82
	MISDU	CHILD SUPPORT	954.91
	MISDU	CHILD SUPPORT	337.24
	MISDU	CHILD SUPPORT	149.20
	MISDU	CHILD SUPPORT	168.97
	MISDU	CHILD SUPPORT	341.84
	MISDU	CHILD SUPPORT	231.49
	MISDU	CHILD SUPPORT	288.97
		*COMPUTER CHECK TOTAL*	<u>3,864.58</u>
10/15/2018	STATE OF MICHIGAN-OC	Account 848815	226.13
		*COMPUTER CHECK TOTAL*	<u>226.13</u>
10/24/2018	ACCELERATE LEARNING INC.	STEMSCOPES MATERIALS	9,332.80
	ACCELERATE LEARNING INC.	SHIPPING	746.62
	ACCELERATE LEARNING INC.	STEMSCOPES MATERIALS	19,269.40
	ACCELERATE LEARNING INC.	SHIPPING	1,541.55
	ACCELERATE LEARNING INC.	STEMSCOPES MATERIALS	15,809.00
	ACCELERATE LEARNING INC.	SHIPPING	1,264.72
	ACCELERATE LEARNING INC.	STEMSCOPES MATERIALS	21,639.00
	ACCELERATE LEARNING INC.	SHIPPING	1,731.12
	ACCELERATE LEARNING INC.	STEMSCOPES MATERIALS	27,881.70

ACCELERATE LEARNING INC.	SHIPPING	2,230.54
ACCELERATE LEARNING INC.	STEMSCOPES MATERIALS	9,891.60
ACCELERATE LEARNING INC.	SHIPPING	791.33
	*COMPUTER CHECK TOTAL*	<u>112,129.38</u>
10/24/2018 ANDERSON, ECKSTEIN & WESTR	PROJECT 0210-0111-0	1,996.90
	*COMPUTER CHECK TOTAL*	<u>1,996.90</u>
10/24/2018 ARTHUR J. GALLAGHER RISK M	STORAGE TANK LIABILITY	3,755.00
	*COMPUTER CHECK TOTAL*	<u>3,755.00</u>
10/24/2018 AUTOMOTIVE ELECTRONIC SERV AUTOMOTIVE ELECTRONIC SERV	4-CHANNEL PICOSCOPE	1,373.00
	FLEXIBLE ADAPTER	28.00
	*COMPUTER CHECK TOTAL*	<u>1,401.00</u>
10/24/2018 CITY OF MT CLEMENS	FALL 2018 DOG OBEDIENCE	262.50
	*COMPUTER CHECK TOTAL*	<u>262.50</u>
10/24/2018 CONSUMERS ENERGY	WHEELER 9-15 TO 10-12, 2018	28.52
CONSUMERS ENERGY	HSN 09-08 TO 12-18, 2018	14.00
CONSUMERS ENERGY	HS 9-19 TO 10-15, 2018	38.19
CONSUMERS ENERGY	S.RIVER 9-19 TO 10-15, 2018	304.51
CONSUMERS ENERGY	TENNISWOOD 9-20 TO 10-17,201	150.97
CONSUMERS ENERGY	CHILDCARE 9-19 TO 10-16, 201	14.00
	*COMPUTER CHECK TOTAL*	<u>550.19</u>
10/24/2018 STATE OF MICHIGAN	2019 INTERAGENCY CASH	8,210.00
	*COMPUTER CHECK TOTAL*	<u>8,210.00</u>
10/24/2018 ECHO FINANCIAL PRODUCTS, L	SWAP MANAGEMENT PLAN PREP	1,000.00
	*COMPUTER CHECK TOTAL*	<u>1,000.00</u>
10/24/2018 EQUIPMENT DISTRIBUTORS EQUIPMENT DISTRIBUTORS	REBUILD OF HYDRAULIC	3,005.00
	SERVICE ON BAY THREE	748.54
	*COMPUTER CHECK TOTAL*	<u>3,753.54</u>
10/24/2018 EVOLA MUSIC	FALL 2018 CLASSES	366.10
	*COMPUTER CHECK TOTAL*	<u>366.10</u>
10/24/2018 FIBER LINK, INC.	MISS DIG TICKETS AND ON	936.00
	*COMPUTER CHECK TOTAL*	<u>936.00</u>
10/24/2018 GENBU-KAI KARATE OF MICHIG	FALL 2018 CLASSES	216.00
	*COMPUTER CHECK TOTAL*	<u>216.00</u>
10/24/2018 GENERAL LINEN AND UNIFORM GENERAL LINEN AND UNIFORM	UNIFORM CLEANING SERVICE	84.04
	UNIFORM CLEANING SERVICE	84.04

		*COMPUTER CHECK TOTAL*	<u>168.08</u>
10/24/2018	GOODHEART-WILLCOX PUBLISHE	WORKING W/ YOUNG CHILDREN	1,919.52
	GOODHEART-WILLCOX PUBLISHE	WORKING W/ YOUNG CHILDREN	210.00
	GOODHEART-WILLCOX PUBLISHE	WORKING W/ YOUNG CHILDREN	-
	GOODHEART-WILLCOX PUBLISHE	SHIPPING	54.44
		*COMPUTER CHECK TOTAL*	<u>2,183.96</u>
10/24/2018	GORDON FOOD SERVICE, INC.	BUTANE FUEL	<u>26.49</u>
		*COMPUTER CHECK TOTAL*	26.49
10/24/2018	HOEKSTRA TRANSPORTATION,IN	COIL	606.60
	HOEKSTRA TRANSPORTATION,IN	CROSS VIEW ARM	92.15
	HOEKSTRA TRANSPORTATION,IN	CROSS VIEW ARM	92.15
	HOEKSTRA TRANSPORTATION,IN	SOLENOID VALVE	240.81
	HOEKSTRA TRANSPORTATION,IN	INTERIOR HANDLE, DOOR	126.94
		*COMPUTER CHECK TOTAL*	<u>1,158.65</u>
10/24/2018	KERR ALBERT OFFICE SUPPLIE	LEGAL PADS/5TH GRADE	103.95
	KERR ALBERT OFFICE SUPPLIE	ELEC PENCIL SHARPENER	38.28
	KERR ALBERT OFFICE SUPPLIE	ASSORT LABELS	14.99
	KERR ALBERT OFFICE SUPPLIE	BLACK STAMP PADS	10.80
	KERR ALBERT OFFICE SUPPLIE	ORANGE ROLL PAPER	65.99
	KERR ALBERT OFFICE SUPPLIE	YELLOW ROLL PAPER	63.79
	KERR ALBERT OFFICE SUPPLIE	GREEN ROLL PAPER	68.99
	KERR ALBERT OFFICE SUPPLIE	BLUE ROLL PAPER	68.99
		*COMPUTER CHECK TOTAL*	<u>435.78</u>
10/24/2018	MACOMB TOWNSHIP TREASURER	2018 SUMMER TAX COLLECTION	<u>4,896.50</u>
		*COMPUTER CHECK TOTAL*	4,896.50
10/24/2018	MISD	LASER CHECKS POSTAGE	26.57
	MISD	LEADERSHIP LEARN. SERIES	125.00
		*COMPUTER CHECK TOTAL*	<u>151.57</u>
10/24/2018	MISD	MODEL BASED BIOLOGY CONF	<u>375.00</u>
		*COMPUTER CHECK TOTAL*	375.00
10/24/2018	MONAHAN MEDIA, INC.	2018 NOV PANDORA	1,500.00
	MONAHAN MEDIA, INC.	2018 NOV DIGITAL BANNERS	2,000.00
	MONAHAN MEDIA, INC.	2018 NOV FACEBOOK	250.00
		*COMPUTER CHECK TOTAL*	<u>3,750.00</u>
10/24/2018	NICHOLS PAPER & SUPPLY CO	PARTS AND REPAIRS	1,225.51
	NICHOLS PAPER & SUPPLY CO	PARTS AND REPAIRS	344.08
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	132.69
	NICHOLS PAPER & SUPPLY CO	PARTS AND REPAIRS	8.00

	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	24.96
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	676.91
	NICHOLS PAPER & SUPPLY CO	POOL SUPPLIES	142.79
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	30.78
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	113.25
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,208.32
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	737.91
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	673.75
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	75.48
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	713.42
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	634.74
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,021.39
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	273.63
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	600.07
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,575.19
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	89.88
10/24/2018	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	254.76
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	46.38
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	61.60
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	27.29
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	456.38
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	341.35
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	442.71
		*COMPUTER CHECK TOTAL*	<u>11,933.22</u>
10/24/2018	PREMIER AGENDAS, INC	STUDENT AGENDAS	1,560.00
	PREMIER AGENDAS, INC	SHIPPING/HANDLING	160.00
		*COMPUTER CHECK TOTAL*	<u>1,720.00</u>
10/24/2018	R.P.RABINE EQUIPMENT CO.,I	SERVICE ON BURNER	483.12
		*COMPUTER CHECK TOTAL*	<u>483.12</u>
10/24/2018	SCHOOLMATE	STUDENT PLANNERS 18/19	1,107.00
	SCHOOLMATE	S & H	143.50
		*COMPUTER CHECK TOTAL*	<u>1,250.50</u>
10/24/2018	SEHI COMPUTER PRODUCTS, IN	HP INK CARTRIDGE -	34.22
	SEHI COMPUTER PRODUCTS, IN	APC BACK-UPS CS500VA	109.00
	SEHI COMPUTER PRODUCTS, IN	S&H	6.00
		*COMPUTER CHECK TOTAL*	<u>149.22</u>
10/24/2018	SEMCO ENERGY GAS COMPANY	MSE 8-30 TO 10-01, 2018	940.11
	SEMCO ENERGY GAS COMPANY	BURDI 8-30 TO 10-01, 2018	105.39
	SEMCO ENERGY GAS COMPANY	HIGGINS 8-30 TO 10-01, 2018	322.10
	SEMCO ENERGY GAS COMPANY	GREEN 8-31 TO 10-02, 2018	515.39
		*COMPUTER CHECK TOTAL*	<u>1,882.99</u>

10/24/2018	SHELBY GENERATOR, LLC	2 GENERATORS	679.80
		*COMPUTER CHECK TOTAL*	679.80
10/24/2018	SPENCER OIL CO.	OCTOBER FUEL	1,907.54
	SPENCER OIL CO.	OCTOBER FUEL	27,898.04
		*COMPUTER CHECK TOTAL*	29,805.58
10/24/2018	SPORTDECALS SPORT & SPIRIT	GILDAN ADULT PERFORMANCE	418.88
	SPORTDECALS SPORT & SPIRIT	BADGER ADULT HOODIES	759.51
	SPORTDECALS SPORT & SPIRIT	BADER ADULT HOODIES 2XL	56.38
	SPORTDECALS SPORT & SPIRIT	GILDAN ADULT PERFOR. 2XL	75.45
		*COMPUTER CHECK TOTAL*	1,310.22
10/24/2018	STATE OF MICHIGAN	UNEMPLOYMENT INS SEPT 17	1,478.05
	STATE OF MICHIGAN	UNEMPLOYMENT INS DEC 17	1,829.95
		*COMPUTER CHECK TOTAL*	3,308.00
10/24/2018	SYSCO DETROIT, LLC	CULINARY SUPPLIES	1,060.04
	SYSCO DETROIT, LLC	WIPES, TIMERS, THEROMETER	131.99
	SYSCO DETROIT, LLC	CARAWAY SPICE	16.14
	SYSCO DETROIT, LLC	CULINARY SUPPLIES	2,427.87
		*COMPUTER CHECK TOTAL*	3,636.04
10/24/2018	TEAM FIT, INC.	FALL 2018 CLASSES	365.40
		*COMPUTER CHECK TOTAL*	365.40
10/24/2018	THRUN LAW FIRM,PC	23 MILE SALE	98.00
		*COMPUTER CHECK TOTAL*	98.00
10/24/2018	TIME FOR KIDS	18/19 TIME FOR KIDS	1,125.74
		*COMPUTER CHECK TOTAL*	1,125.74
10/24/2018	YEO & YEO	AUDIT SERVICES	10,000.00
		*COMPUTER CHECK TOTAL*	10,000.00
10/24/2018	GAYLE BOCK	FALL 2018 CLASSES	971.10
		*COMPUTER CHECK TOTAL*	971.10
10/24/2018	CYNTHIA FRINK	FALL 2018 CLASSES	630.60
		*COMPUTER CHECK TOTAL*	630.60
10/24/2018	MARLENE HANNA	2018 FALL CLASSES	142.50
		*COMPUTER CHECK TOTAL*	142.50
10/24/2018	ROBERT TAYLOR	FALL 2018 CLASSES	200.00
		*COMPUTER CHECK TOTAL*	200.00

10/24/2018	A MOVABLE FEAST	HOMECOMING COURT	1,217.03
		*COMPUTER CHECK TOTAL*	<u>1,217.03</u>
10/24/2018	AQUATIC DESIGNS, LLC	AQUARIUM CLEANING, FOOD	322.00
	AQUATIC DESIGNS, LLC	AQUARIUM CLEANING, FOOD	332.00
	AQUATIC DESIGNS, LLC	AQUARIUM CLEANING, FOOD	322.00
	AQUATIC DESIGNS, LLC	AQUARIUM CLEANING, FOOD	326.00
		*COMPUTER CHECK TOTAL*	<u>1,302.00</u>
10/24/2018	BROADWAY IN CHICAGO	TICKETS TO HAMILTON	2,233.00
	BROADWAY IN CHICAGO	TICKETS TO HAMILTON	4,011.00
	BROADWAY IN CHICAGO	HANDLING FEE	672.00
		*COMPUTER CHECK TOTAL*	<u>6,916.00</u>
10/24/2018	COUNTY OF MACOMB,MICHIGAN	SECURITY FOOTBALL 8/30/18	502.89
	COUNTY OF MACOMB,MICHIGAN	SECURITY FOOTBALL 9/14/18	510.08
		*COMPUTER CHECK TOTAL*	<u>1,012.97</u>
10/24/2018	GIFTED ENGRAVING	YETI CUP FUNDRAISER	10,966.00
		*COMPUTER CHECK TOTAL*	<u>10,966.00</u>
10/24/2018	GORDON FOOD SERVICE, INC.	CANDY AND CHIPS FOR	107.91
		*COMPUTER CHECK TOTAL*	<u>107.91</u>
10/24/2018	GREAT LAKES SCRIPS CENTER	GREAT LAKES SCRIP CENTER	14,259.76
		*COMPUTER CHECK TOTAL*	<u>14,259.76</u>
10/24/2018	HEINEMANN	FOUNTAS & PINNELL	4,294.00
	HEINEMANN	SHIPPING	386.46
		*COMPUTER CHECK TOTAL*	<u>4,680.46</u>
10/24/2018	INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	763.59
		*COMPUTER CHECK TOTAL*	<u>763.59</u>
10/24/2018	J'S SILKSCREENS	SOPHOMORE APPAREL	350.00
	J'S SILKSCREENS	SOPHOMORE APPAREL	385.00
	J'S SILKSCREENS	SENIOR APPAREL	1,032.00
		*COMPUTER CHECK TOTAL*	<u>1,767.00</u>
10/24/2018	JERZEY GIRL APPAREL	BASIC TEE FUN RUN SHIRTS	3,751.00
		*COMPUTER CHECK TOTAL*	<u>3,751.00</u>
10/24/2018	LABELSTOP, INC.	ALUMNI APPAREL FOR SCHOOL	1,179.00
		*COMPUTER CHECK TOTAL*	<u>1,179.00</u>
10/24/2018	SCHOLASTIC INC.	SCOPE MAGAZINE - BRODER	249.75
	SCHOLASTIC INC.	SCOPE MAGAZINE - SHOCK	99.90



SCHOLASTIC INC.	SCOPE MAGAZINE - NELSON	349.65
SCHOLASTIC INC.	SCOPE MAGAZINE - TROOST	349.65
SCHOLASTIC INC.	SCHOLASTIC ACTION SAMPIER	142.35
SCHOLASTIC INC.	SCIENCE WORLD - PATERNOST	94.90
	*COMPUTER CHECK TOTAL*	<u>1,286.20</u>
10/24/2018 SCHOOL SPECIALTY INC.	TABLES - CS NEOCLASS	<u>8,377.86</u>
	*COMPUTER CHECK TOTAL*	8,377.86
10/24/2018 WONDERSHOWZ	ENTERTAINMENT DEPOSIT	125.00
WONDERSHOWZ	ENTERTAINMENT DEPOSIT	300.00
WONDERSHOWZ	ENTERTAINMENT DEPOSIT	300.00
	*COMPUTER CHECK TOTAL*	<u>725.00</u>
10/24/2018 CHARLOTTE BEACH	ACCOMPANIST FOR MUSICAL	<u>1,200.00</u>
	*COMPUTER CHECK TOTAL*	1,200.00
10/24/2018 AMANDA SCHROEDER	REIMB GIFT CARDS/COLORRUN	<u>416.85</u>
	*COMPUTER CHECK TOTAL*	416.85
10/30/2018 CHAPTER 13 TRUSTEE	GARNISHMENT	<u>709.00</u>
	*COMPUTER CHECK TOTAL*	709.00
10/30/2018 CHAPTER 13 TRUSTEE	GARNISHMENT	1,464.35
CHAPTER 13 TRUSTEE	GARNISHMENT	72.92
	*COMPUTER CHECK TOTAL*	<u>1,537.27</u>
10/30/2018 CREDIT ACCEPTANCE CORPORAT	GARNISHMENT	<u>184.30</u>
	*COMPUTER CHECK TOTAL*	184.30
10/30/2018 L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	<u>298.00</u>
	*COMPUTER CHECK TOTAL*	298.00
10/30/2018 MICHIGAN GUARANTY AGENCY	GARNISHMENT	<u>328.20</u>
	*COMPUTER CHECK TOTAL*	328.20
10/30/2018 MICHIGAN GUARANTY AGENCY	GARNISHMENT	<u>94.60</u>
	*COMPUTER CHECK TOTAL*	94.60
10/30/2018 MIDLAND FUNDING LLC	GARNISHMENT	<u>200.04</u>
	*COMPUTER CHECK TOTAL*	200.04
10/30/2018 MISDU	CHILD SUPPORT	627.36
MISDU	CHILD SUPPORT	536.78
MISDU	CHILD SUPPORT	227.82
MISDU	CHILD SUPPORT	954.91
MISDU	CHILD SUPPORT	337.24

	MISDU	CHILD SUPPORT	149.20
	MISDU	CHILD SUPPORT	168.97
	MISDU	CHILD SUPPORT	341.84
	MISDU	CHILD SUPPORT	231.49
	MISDU	CHILD SUPPORT	288.97
		*COMPUTER CHECK TOTAL*	<u>3,864.58</u>
10/30/2018	PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICES	311.48
		*COMPUTER CHECK TOTAL*	<u>311.48</u>
11/7/2018	ADVANCE AUTO PARTS	TORQUE WRENCH	126.69
		*COMPUTER CHECK TOTAL*	126.69
11/7/2018	AFFORDABLE GETAWAYS LLC	FALL EXTENDED TRIP	1,946.56
		*COMPUTER CHECK TOTAL*	1,946.56
11/7/2018	ANDRUS CONSULTING	2018-19 CONSULT SERVICES	6,000.00
		*COMPUTER CHECK TOTAL*	6,000.00
11/7/2018	ARTS & EDIBLES	FALL 2018 CLASSES	168.00
		*COMPUTER CHECK TOTAL*	168.00
11/7/2018	BELLO WOODS GOLF COURSE	2018 GIRL GOLF COURSE FEE	1,300.00
		*COMPUTER CHECK TOTAL*	1,300.00
11/7/2018	BLUEWATER BOILER & MECHANI	CAMPUS WIDE BOILER ASME	16,000.00
		*COMPUTER CHECK TOTAL*	16,000.00
11/7/2018	CHARTER TWP OF CLINTON WAT	TENNISWOOD 9-24 TO 10-23, 2018	533.13
	CHARTER TWP OF CLINTON WAT	PELLERIN 9-24 TO 10-23, 2018	343.44
	CHARTER TWP OF CLINTON WAT	WHEELER 9-24 TO 10-23,2018	155.81
	CHARTER TWP OF CLINTON WAT	SUPPORT SVCS 9-24 - 10-23,2018	989.81
	CHARTER TWP OF CLINTON WAT	PANKOW 9-24 TO 10-23,2018	844.77
	CHARTER TWP OF CLINTON WAT	PANKOW BLDG B 9-24-10-23,2018	55.70
	CHARTER TWP OF CLINTON WAT	JAPAC 9-24 TO 10-23,2018	56.45
		*COMPUTER CHECK TOTAL*	2,979.11
11/7/2018	CONSUMERS ENERGY	WHEELER 9-15 TO 10-12, 2018	28.52
		*COMPUTER CHECK TOTAL*	28.52
11/7/2018	COUNTY OF MACOMB,MICHIGAN	AR180816	1,486.02
		*COMPUTER CHECK TOTAL*	1,486.02
11/7/2018	CUMMINS BRIDGEWAY,LLC	MISC PARTS	262.26
	CUMMINS BRIDGEWAY,LLC	MISC PARTS	259.50
		*COMPUTER CHECK TOTAL*	521.76

11/7/2018	DATA IMAGE SYSTEMS, INC.	EPSON POWERLITE 108	449.00
	DATA IMAGE SYSTEMS, INC.	MULTIMEDIA PROJECTOR LAMP	89.00
	DATA IMAGE SYSTEMS, INC.	EPSON LAMP FOR MEDIA CNTR	409.00
		*COMPUTER CHECK TOTAL*	947.00
11/7/2018	DREW DAVIDSON CONSTRUCTION	LABOR & MATERIALS	4,415.00
		*COMPUTER CHECK TOTAL*	4,415.00
11/7/2018	DIRECT ENERGY BUSINESS	PANKOW 8-24 TO 9-23, 2018	12,704.16
	DIRECT ENERGY BUSINESS	SUPPORT SVC 8-24 TO 9-23, 2018	3,970.05
	DIRECT ENERGY BUSINESS	JAPAC 8-24 TO 9-23, 2018	3,176.04
	DIRECT ENERGY BUSINESS	HSN 9-17 TO 10-15, 2018	17,287.07
	DIRECT ENERGY BUSINESS	MSN 9-17 TO 10-15, 2018	3,540.73
	DIRECT ENERGY BUSINESS	MSE 9-17 TO 10-15, 2018	8,059.80
	DIRECT ENERGY BUSINESS	LCHS 9-5 TO 10-01, 2018	13,486.20
	DIRECT ENERGY BUSINESS	BURDI 8-30 TO 9-27, 2018	1,057.92
	DIRECT ENERGY BUSINESS	MSS 8-24 TO 9-21, 2018	4,140.48
	DIRECT ENERGY BUSINESS	HIGGINS 8-30 TO 9-27, 2018	3,597.84
	DIRECT ENERGY BUSINESS	GRAHAM 8-22 TO 9-19, 2018	2,599.20
	DIRECT ENERGY BUSINESS	YACKS 8-21 TO 9-18, 2018	2,471.52
	DIRECT ENERGY BUSINESS	MSC 8-22 TO 9-19, 2018	3,488.40
	DIRECT ENERGY BUSINESS	ATWOOD 8-28 TO 9-25, 2018	3,522.60
	DIRECT ENERGY BUSINESS	CARKENORD 8-25 TO 9-24, 2018	3,676.50
		*COMPUTER CHECK TOTAL*	86,778.51
11/7/2018	ECHO FINANCIAL PRODUCTS, L	ONGOING MONITORING	1,700.00
		*COMPUTER CHECK TOTAL*	1,700.00
11/7/2018	EDF ENERGY SERVICES, LLC	ATWOOD - 1030-2036-1913	639.36
	EDF ENERGY SERVICES, LLC	YACKS - 1030-2036-4123	284.26
	EDF ENERGY SERVICES, LLC	LOBBESTAEL - 1030-2036-9023	58.46
	EDF ENERGY SERVICES, LLC	PANKOW - 1030-2037-7851	1,274.83
	EDF ENERGY SERVICES, LLC	WHEELER - 1030-2035-7143	15.26
	EDF ENERGY SERVICES, LLC	JPAC - 1030-2037-9105	1,151.98
	EDF ENERGY SERVICES, LLC	HS - 1030-2036-2804	2,294.10
	EDF ENERGY SERVICES, LLC	HSN - 1030-2036-0204	3,548.91
	EDF ENERGY SERVICES, LLC	HS 2ND METER 1030-2036-3125	25.34
	EDF ENERGY SERVICES, LLC	MSC - 1030-2036-3380	1,161.85
	EDF ENERGY SERVICES, LLC	MSN - 1030-2036-2143	574.80
	EDF ENERGY SERVICES, LLC	MSS - 1030-2036-3737	642.35
	EDF ENERGY SERVICES, LLC	SUPP SVCS - 1030-2035-7127	432.52
	EDF ENERGY SERVICES, LLC	GRAHAM - 1030-2036-3331	599.61
	EDF ENERGY SERVICES, LLC	SOUTH RIVER 1030-2036-6664	286.52
	EDF ENERGY SERVICES, LLC	TENNISWOOD - 1030-2036-7241	85.81
	EDF ENERGY SERVICES, LLC	PELLERIN - 1030-2035-7168	718.57
		*COMPUTER CHECK TOTAL*	13,794.53

11/7/2018 ENVIRONMENTAL SUPPORT SERV	HSN SWIMMING POOL	142.50
ENVIRONMENTAL SUPPORT SERV	LCHS SWIMMING POOL	142.50
	*COMPUTER CHECK TOTAL*	285.00
11/7/2018 EXECUTIVE ENERGY SERVICES,	YEAR 3 EXEC ENERGY SERV.	3,233.33
EXECUTIVE ENERGY SERVICES,	UTILITY PRO ENERGY	400.00
	*COMPUTER CHECK TOTAL*	3,633.33
11/7/2018 FASTENAL COMPANY	DRILLS & DRILL BITS	381.79
	*COMPUTER CHECK TOTAL*	381.79
11/7/2018 FULCRUM MANAGEMENT SOLUTIO	THOUGHTEXCHANGE SOFTWARE	18,000.00
	*COMPUTER CHECK TOTAL*	18,000.00
11/7/2018 GENERAL LINEN AND UNIFORM	UNIFORM CLEANING SERVICE	168.08
	*COMPUTER CHECK TOTAL*	168.08
11/7/2018 GORDON FOOD SERVICE, INC.	SUGAR, GELATIN, TOPPINGS	56.06
GORDON FOOD SERVICE, INC.	LIDS & CUPS, EXPERIMENT	17.27
	*COMPUTER CHECK TOTAL*	73.33
11/7/2018 GROTH MUSIC	TOCA TGS WOOD GUIRO SHAKE	13.99
GROTH MUSIC	PLAYSOUND GUIRO SHAKER	7.75
GROTH MUSIC	NINO MINI GUIRO RED	11.99
GROTH MUSIC	4 BELL WRIST BELLS	22.00
GROTH MUSIC	BOOMWHACKERS BASS DIATONI	37.95
GROTH MUSIC	FIRST NOT CLUSTER BELLS/3	17.70
GROTH MUSIC	CP249 CYLINDER GUIRO 1004	23.99
GROTH MUSIC	12"DANCING RAINBOW HOOPS	65.70
	*COMPUTER CHECK TOTAL*	201.07
11/7/2018 INTERSTATE SECURITY,INC	DSX TRAINING FOR THE HELP	308.75
	*COMPUTER CHECK TOTAL*	308.75
11/7/2018 INTRASTATE DISTRIBUTORS IN	DRINKS FOR CREUSE CAFE	258.96
	*COMPUTER CHECK TOTAL*	258.96
11/7/2018 JOSTENS	RIVERSIDE ACADEMY/	8.48
	*COMPUTER CHECK TOTAL*	8.48
11/7/2018 KERR ALBERT OFFICE SUPPLIE	CLASSIC WASHABLE MARKERS	27.16
KERR ALBERT OFFICE SUPPLIE	TROPICAL WASH MARKERS	30.80
KERR ALBERT OFFICE SUPPLIE	BOLD WASH MARKERS	30.80
KERR ALBERT OFFICE SUPPLIE	2L HAND SANITIZER	125.94
	*COMPUTER CHECK TOTAL*	214.70
11/7/2018 LABELSTOP, INC.	DEANS PASSES	96.00

	*COMPUTER CHECK TOTAL*	96.00
11/7/2018 MHSAA/MICHIGAN HIGH SCHOOL	PROCEEDS FROM BOYS SOCCER	749.00
	*COMPUTER CHECK TOTAL*	749.00
11/7/2018 MICHIGAN VIRTUAL UNIVERSIT	ONLINE CLASSES FALL 2018	7,150.00
	*COMPUTER CHECK TOTAL*	7,150.00
11/7/2018 MIDAMERICA/ENVOY ADMINISTR	HRA PROCESSING FEES QTR2	190.00
	*COMPUTER CHECK TOTAL*	190.00
11/7/2018 MISD	CREATIVE CURRICULUM TRAIN	20.00
	*COMPUTER CHECK TOTAL*	20.00
11/7/2018 NAPA AUTO PARTS	TRANS OIL COOLER HOSE	46.90
NAPA AUTO PARTS	HOSE CLAMP	29.70
NAPA AUTO PARTS	IGNITION COIL, SPARK PLUG	49.38
NAPA AUTO PARTS	WINDSHIELD REPAIR KIT	26.98
NAPA AUTO PARTS	WINDSHIELD REPAIR KIT	26.98
NAPA AUTO PARTS	CREDIT MEMO	(13.49)
NAPA AUTO PARTS	BRAKE PADS	65.53
NAPA AUTO PARTS	HOSE	7.79
NAPA AUTO PARTS	BATTERY DISCONNECT	86.78
NAPA AUTO PARTS	IMPACT SOCKET	35.48
NAPA AUTO PARTS	CREDIT MEMO	(35.48)
NAPA AUTO PARTS	BLOWER MOTOR	95.99
NAPA AUTO PARTS	WINDSHIELD REPAIR KIT	12.99
NAPA AUTO PARTS	WINDSHIELD REPAIR KIT	25.98
NAPA AUTO PARTS	BRAKE ROTOR AND PADS	261.47
NAPA AUTO PARTS	FUEL TANK REPAIR	8.79
NAPA AUTO PARTS	GASTANK REP EPOXY	14.58
NAPA AUTO PARTS	BALL JOINT, BRAKE PADS,	661.47
NAPA AUTO PARTS	BRAKE CALIPER, CORE DEP	153.77
NAPA AUTO PARTS	BARS LEAK STOP LEAK	52.93
	*COMPUTER CHECK TOTAL*	1,614.52
11/7/2018 NICHOLS PAPER & SUPPLY CO	REPAIRS AND PARTS	154.00
NICHOLS PAPER & SUPPLY CO	PARTS AND REPAIRS	540.90
NICHOLS PAPER & SUPPLY CO	REPAIRS AND PARTS	324.00
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	7.30
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	44.80
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	30.99
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	55.64
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	25.41
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	25.15
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	26.03
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	170.39

	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,906.47
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,906.47
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	9.08
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	72.22
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	82.20
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	935.15
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	12.35
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	232.83
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	278.82
11/7/2018	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	960.00
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	352.93
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	298.24
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	814.55
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	753.30
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,065.41
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	798.75
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,311.39
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,283.52
		*COMPUTER CHECK TOTAL*	14,478.29
11/7/2018	POSTMASTER	2019 WINTER BROCHURE	816.68
	POSTMASTER	USPS PERMIT# 301	225.00
		*COMPUTER CHECK TOTAL*	1,041.68
11/7/2018	PROCAM	BLACKMAGICE DESIGN URSA	3,095.00
	PROCAM	SPECIAL ORDER ITEM	5,900.00
	PROCAM	BLACKMAGIC DESIGN URSA	1,595.00
		*COMPUTER CHECK TOTAL*	10,590.00
11/7/2018	PRUDENTIAL	NOVEMBER LIFE	3,569.02
	PRUDENTIAL	NOVEMBER LTD	3,984.86
	PRUDENTIAL	PRIOR PERIOD ADJ LTD	1,690.56
		*COMPUTER CHECK TOTAL*	9,244.44
11/7/2018	RAPTOR TECHNOLOGIES	RAPTOR ALERT MONOITORING	540.00
	RAPTOR TECHNOLOGIES	PROVISIONING FEE &	350.00
	RAPTOR TECHNOLOGIES	REMOTE WEB & PHONE BASED	125.00
	RAPTOR TECHNOLOGIES	ANNUAL FEE PER BLDG FOR	100.00
		*COMPUTER CHECK TOTAL*	1,115.00
11/7/2018	ROAD COMMISSION OF MACOMB	TRAFFIC SIGNAL	709.75
		*COMPUTER CHECK TOTAL*	709.75
11/7/2018	SCHOOL SPECIALTY INC.	ANNUAL ART SUPPLY ORDER	739.60
		*COMPUTER CHECK TOTAL*	739.60
11/7/2018	SEHI COMPUTER PRODUCTS, IN	BATTERY 2300MAH NIMH AA	190.00

	SEHI COMPUTER PRODUCTS, IN	S&H	6.00
	SEHI COMPUTER PRODUCTS, IN	SEHI COMPUTER PRODUCTS	478.00
	SEHI COMPUTER PRODUCTS, IN	BATTERY 2300MAH NIMH AA	152.00
	SEHI COMPUTER PRODUCTS, IN	S & H	6.00
		*COMPUTER CHECK TOTAL*	832.00
11/7/2018	SPENCER OIL CO.	OCTOBER FUEL	29,383.96
	SPENCER OIL CO.	OCTOBER FUEL	2,313.06
		*COMPUTER CHECK TOTAL*	31,697.02
11/7/2018	STADIUM SPORTS	VOLLEYBALLS & JERSEYS	3,809.68
	STADIUM SPORTS	FOOTBALL BELTS/PADS/BALLS	590.87
	STADIUM SPORTS	FOOTBALL SHOULDER PADS	904.95
		*COMPUTER CHECK TOTAL*	5,305.50
11/7/2018	SYSCO DETROIT, LLC	CREDIT: SUGAR	(28.43)
	SYSCO DETROIT, LLC	CREDIT: PEPPER	(100.35)
	SYSCO DETROIT, LLC	FLOUR	70.45
	SYSCO DETROIT, LLC	CULINARY SUPPLIES	333.27
	SYSCO DETROIT, LLC	CULINARY SUPPLIES	664.65
	SYSCO DETROIT, LLC	SAUCE	5.90
	SYSCO DETROIT, LLC	PASTRY BAGS, SHQUEEGEES	71.66
	SYSCO DETROIT, LLC	ARROWROOT SPICE	15.66
	SYSCO DETROIT, LLC	PRODUCE	326.31
	SYSCO DETROIT, LLC	CULINARY SUPPLIES	945.12
	SYSCO DETROIT, LLC	PASTRY BAGS	61.79
		*COMPUTER CHECK TOTAL*	2,366.03
11/7/2018	TGA OF MACOMB & GROSSE POI	FALL 2018 CLASSES	5,811.00
		*COMPUTER CHECK TOTAL*	5,811.00
11/7/2018	JAMES ABNEY	FALL 2018 CLASSES	895.00
		*COMPUTER CHECK TOTAL*	895.00
11/7/2018	THERESA HEAL	FALL 2018 CLASSES	666.00
		*COMPUTER CHECK TOTAL*	666.00
11/7/2018	ANDREA JANSSEN	FALL 2018 CLASSES	542.50
		*COMPUTER CHECK TOTAL*	542.50
11/7/2018	JOHN MARCHEWITZ	FALL 2018 CLASSES	1,764.10
		*COMPUTER CHECK TOTAL*	1,764.10
11/7/2018	DEBRA MITTELBACH	FALL 2018 CLASSES	462.00
		*COMPUTER CHECK TOTAL*	462.00
11/7/2018	ISABEL PHILLIPS	FALL 2018 CLASSES	647.50

	*COMPUTER CHECK TOTAL*	647.50
11/7/2018 B & R SPORTING GOODS, INC.	HOCKEY BAUER TEAM SHELLS	897.00
B & R SPORTING GOODS, INC.	HOCKEY GOALIE SHELLS	90.00
	*COMPUTER CHECK TOTAL*	987.00
11/7/2018 BLIGHT'S CUSTOM LETTERING	PPA APPAREL	168.50
BLIGHT'S CUSTOM LETTERING	TEENS 4 TOTS SHIRTS	27.00
BLIGHT'S CUSTOM LETTERING	PPA APPAREL	555.00
BLIGHT'S CUSTOM LETTERING	CREUSE LINE SHIRTS	1,237.50
	*COMPUTER CHECK TOTAL*	1,988.00
11/7/2018 CENTURY RESOURCES, INC.	FALL FUNDRAISER	3,447.67
	*COMPUTER CHECK TOTAL*	3,447.67
11/7/2018 CHEEROLOGY LLC	FALL 2018 TUMBLING FEES	1,280.00
	*COMPUTER CHECK TOTAL*	1,280.00
11/7/2018 THE CHEESECAKE SHOPPE	CHEESECAKE SHOPPE	1,510.50
	*COMPUTER CHECK TOTAL*	1,510.50
11/7/2018 COUNTY OF MACOMB, MICHIGAN	SECURITY FOOTBALL 10/12	510.15
	*COMPUTER CHECK TOTAL*	510.15
11/7/2018 DETROIT POPCORN CO.	CONCESSIONS	531.87
	*COMPUTER CHECK TOTAL*	531.87
11/7/2018 FFA COOKIE DOUGH	COOKIE DOUGH FUNDRAISER	3,620.00
	*COMPUTER CHECK TOTAL*	3,620.00
11/7/2018 GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	48.00
GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	94.65
GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	46.36
GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	134.97
GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	403.84
GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	115.98
GORDON FOOD SERVICE, INC.	CONCESSIONS	113.41
GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	58.44
	*COMPUTER CHECK TOTAL*	1,015.65
11/7/2018 INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	974.02
INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	321.01
	*COMPUTER CHECK TOTAL*	1,295.03
11/7/2018 J'S SILKSCREENS	CLASS APPAREL	182.00
J'S SILKSCREENS	GERMAN SHIRTS-PANTS	842.50
	*COMPUTER CHECK TOTAL*	1,024.50



11/7/2018 LABELSTOP, INC.	SHIRTS	576.00
	*COMPUTER CHECK TOTAL*	576.00
11/7/2018 LEADERSHIP MACOMB INC	DONATION FROM MAC	1,000.00
	*COMPUTER CHECK TOTAL*	1,000.00
11/7/2018 LITTLE CAESARS PIZZA KIT	LITTLE CAESARS	8,601.00
	*COMPUTER CHECK TOTAL*	8,601.00
11/7/2018 MIRAGE BANQUET FACILITY	SCHOLASTIC BANQUET	6,324.68
	*COMPUTER CHECK TOTAL*	6,324.68
11/7/2018 PEPSI-COLA	BEVERAGES FOR CONCESSIONS	685.80
	*COMPUTER CHECK TOTAL*	685.80
11/7/2018 PRECISION EMBROIDERY AND D	MSE EAGLES SPIRITWEAR	943.00
	*COMPUTER CHECK TOTAL*	943.00
11/7/2018 SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIR -	1,175.47
SCHOLASTIC BOOK FAIRS	BOOK FAIR BALANCE	898.01
SCHOLASTIC BOOK FAIRS	OCTOBER 18 BOOK FAIR	2,702.19
	*COMPUTER CHECK TOTAL*	4,775.67
11/7/2018 STADIUM SPORTS	FB PRACTICE JERSEYS X 60	986.75
	*COMPUTER CHECK TOTAL*	986.75
11/13/2018 CHAPTER 13 TRUSTEE	GARNISHMENT	709.00
	*COMPUTER CHECK TOTAL*	709.00
11/13/2018 CHAPTER 13 TRUSTEE	GARNISHMENT	1,464.35
CHAPTER 13 TRUSTEE	GARNISHMENT	72.92
	*COMPUTER CHECK TOTAL*	1,537.27
11/13/2018 CREDIT ACCEPTANCE CORPORAT	GARNISHMENT	198.18
	*COMPUTER CHECK TOTAL*	198.18
11/13/2018 L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	297.00
	*COMPUTER CHECK TOTAL*	297.00
11/13/2018 MICHIGAN GUARANTY AGENCY	GARNISHMENT	328.20
	*COMPUTER CHECK TOTAL*	328.20
11/13/2018 MICHIGAN GUARANTY AGENCY	GARNISHMENT	75.29
	*COMPUTER CHECK TOTAL*	75.29
11/13/2018 MIDLAND FUNDING LLC	GARNISHMENT	200.04

		*COMPUTER CHECK TOTAL*	200.04
11/13/2018	MISDU	CHILD SUPPORT	627.36
	MISDU	CHILD SUPPORT	536.78
	MISDU	CHILD SUPPORT	227.82
	MISDU	CHILD SUPPORT	954.91
	MISDU	CHILD SUPPORT	337.24
	MISDU	CHILD SUPPORT	149.20
	MISDU	CHILD SUPPORT	168.97
	MISDU	CHILD SUPPORT	341.84
	MISDU	CHILD SUPPORT	231.49
	MISDU	CHILD SUPPORT	288.97
		*COMPUTER CHECK TOTAL*	3,864.58
11/13/2018	PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICES	311.48
		*COMPUTER CHECK TOTAL*	311.48
11/19/2018	CHARTER TOWNSHIP OF CHESTE	HIGGINS 8-01 TO 11-01, 2018	1,847.49
	CHARTER TOWNSHIP OF CHESTE	BURDI 8-01 TO 11-01, 2018	692.82
	CHARTER TOWNSHIP OF CHESTE	BURDI 8-01 TO 11-01, 2018	692.09
	CHARTER TOWNSHIP OF CHESTE	MSE 8-01 TO 11-01, 2018	2,569.77
		*COMPUTER CHECK TOTAL*	5,802.17
11/19/2018	CONSUMERS ENERGY	SUPP. SVC. 9-28 TO 10-30, 2018	258.10
	CONSUMERS ENERGY	WHEELER 10-13 TO 11-13, 2018	30.69
	CONSUMERS ENERGY	PELLERIN 9-28 TO 10-31, 2018	392.43
	CONSUMERS ENERGY	HSN 9-28 TO 10-31, 2018	2,166.48
	CONSUMERS ENERGY	HSN GEN. 10-09 TO 11-08, 2018	11.90
	CONSUMERS ENERGY	ATWOOD 9-28 TO 10-31, 2018	355.23
	CONSUMERS ENERGY	MSN 9-28 TO 10-31, 2018	324.91
	CONSUMERS ENERGY	LCHS 9-28 TO 10-31, 2018	1,577.27
	CONSUMERS ENERGY	GRAHAM 9-28 TO 10-30, 2018	336.57
	CONSUMERS ENERGY	MSC 9-28 TO 10-30, 2018	600.57
	CONSUMERS ENERGY	MSS 9-28 TO 10-30, 2018	801.63
	CONSUMERS ENERGY	YACKS 9-28 TO 10-30, 2018	188.47
	CONSUMERS ENERGY	PANKOW 9-28 TO 10-31, 2018	1,098.63
	CONSUMERS ENERGY	JPAC 9-28 TO 10-31, 2018	595.94
		*COMPUTER CHECK TOTAL*	8,738.82
11/19/2018	SEMCO ENERGY GAS COMPANY	CARKENORD 9-25 TO 10-24, 2018	824.80
	SEMCO ENERGY GAS COMPANY	MSE 10-01 TO 10-30, 2018	2,839.19
	SEMCO ENERGY GAS COMPANY	BURDI 10-01 TO 10-30, 2018	277.56
	SEMCO ENERGY GAS COMPANY	HIGGINS 10-01 TO 10-30, 2018	1,799.28
	SEMCO ENERGY GAS COMPANY	GREEN 10-01 TO 10-31, 2018	2,358.80
		*COMPUTER CHECK TOTAL*	8,099.63
11/26/2018	CHAPTER 13 TRUSTEE	GARNISHMENT	709.00

	*COMPUTER CHECK TOTAL*	709.00
11/26/2018 CHAPTER 13 TRUSTEE	GARNISHMENT	1,464.35
CHAPTER 13 TRUSTEE	GARNISHMENT	72.92
	*COMPUTER CHECK TOTAL*	1,537.27
11/26/2018 CREDIT ACCEPTANCE CORPORAT	GARNISHMENT	177.50
	*COMPUTER CHECK TOTAL*	177.50
11/26/2018 L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	297.00
	*COMPUTER CHECK TOTAL*	297.00
11/26/2018 MICHIGAN GUARANTY AGENCY	GARNISHMENT	328.20
	*COMPUTER CHECK TOTAL*	328.20
11/26/2018 MICHIGAN GUARANTY AGENCY	GARNISHMENT	86.22
	*COMPUTER CHECK TOTAL*	86.22
11/26/2018 MIDLAND FUNDING LLC	GARNISHMENT	174.83
	*COMPUTER CHECK TOTAL*	174.83
11/26/2018 MISDU	CHILD SUPPORT	627.36
MISDU	CHILD SUPPORT	536.78
MISDU	CHILD SUPPORT	227.82
MISDU	CHILD SUPPORT	954.91
MISDU	CHILD SUPPORT	337.24
MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	168.97
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	231.49
MISDU	CHILD SUPPORT	288.97
	*COMPUTER CHECK TOTAL*	3,864.58
11/26/2018 PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICES	302.85
	*COMPUTER CHECK TOTAL*	302.85
11/26/2018 STORE 60, LLC DBA CASH TOD	GARNISHMENT	120.12
	*COMPUTER CHECK TOTAL*	120.12
11/28/2018 A MOVABLE FEAST	MEAL FOR REHEARSAL AT	224.50
A MOVABLE FEAST	MEAL FOR REHEARSAL AT	208.00
A MOVABLE FEAST	MEAL FOR REHEARSAL AT	208.00
	*COMPUTER CHECK TOTAL*	640.50
11/28/2018 BEAN BROS. TROPHY & AWARD	SOLID BRONZE 16X20	2,880.00
BEAN BROS. TROPHY & AWARD	SHIPPING	100.00
	*COMPUTER CHECK TOTAL*	2,980.00

11/28/2018 BELIEVE PRODUCTIONS INC	BELIEVE FUNDRAISER	3,738.10
	*COMPUTER CHECK TOTAL*	3,738.10
11/28/2018 BLUE LAKES CHARTERS & TOUR	DEPOSIT FOR 5/18/19 TRIP	1,240.00
BLUE LAKES CHARTERS & TOUR	HAMILTION TRIP BUSING	2,875.00
BLUE LAKES CHARTERS & TOUR	DEPOSIT	(285.00)
	*COMPUTER CHECK TOTAL*	3,830.00
11/28/2018 CHARTWELLS	GROSS PRODUCT COST	207,177.99
CHARTWELLS	REBATES	(18,968.31)
CHARTWELLS	SUPV. & CLERICAL LABOR COSTS	12,048.72
CHARTWELLS	OTHER COSTS	9,697.34
CHARTWELLS	ADMINISTRATION & FEE EXPENSE	15,546.54
	*COMPUTER CHECK TOTAL*	225,502.28
11/28/2018 CHERRYDALE FARMS INC.	FALL FUNDRAISER	8,262.25
	*COMPUTER CHECK TOTAL*	8,262.25
11/28/2018 COUNTY OF MACOMB,MICHIGAN	SECURITY FOOTBALL 10/5/18	1,501.73
	*COMPUTER CHECK TOTAL*	1,501.73
11/28/2018 CUTTING EDGE ATHLETICS	FIELD TRIP ON WHEELS	1,100.00
CUTTING EDGE ATHLETICS	GYNASTICS PROGRAM	1,100.00
	*COMPUTER CHECK TOTAL*	2,200.00
11/28/2018 DAKOTA HIGH SCHOOL	2018 COUGARS CLASSIC	625.00
	*COMPUTER CHECK TOTAL*	625.00
11/28/2018 EF EDUCATIONAL TOURS	GREEK COOKING CLASS,	4,020.00
	*COMPUTER CHECK TOTAL*	4,020.00
11/28/2018 ELAINE'S BAGELS	BAGEL SALES - 26 DZ	207.74
ELAINE'S BAGELS	BAGEL SALES - 30 DZ	239.70
ELAINE'S BAGELS	BAGEL SALES - 27 DZ	215.73
ELAINE'S BAGELS	BAGEL SALES - 19 DZ	151.81
ELAINE'S BAGELS	BAGEL SALES - 25 DZ	199.75
	*COMPUTER CHECK TOTAL*	1,014.73
11/28/2018 GREAT LAKES MOTORCOACH	BUS TRANS TO STATE CONF	1,450.00
	*COMPUTER CHECK TOTAL*	1,450.00
11/28/2018 INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	169.32
INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	267.55
	*COMPUTER CHECK TOTAL*	436.87
11/28/2018 KAISER STUDIO	PHOTO WITH SANTA	400.00

	*COMPUTER CHECK TOTAL*	400.00
11/28/2018 LABELSTOP, INC.	STAFF SHIRTS	110.00
	*COMPUTER CHECK TOTAL*	110.00
11/28/2018 MACOMB FOOD PROGRAM	WHEELER PENNY DRIVE	218.45
	*COMPUTER CHECK TOTAL*	218.45
11/28/2018 META	MICHIGAN THESPIAN FEST	5,940.00
META	DEPOSIT	(500.00)
	*COMPUTER CHECK TOTAL*	5,440.00
11/28/2018 METRO DETROIT SCREEN PRINT	APPAREL SCHOOL STORE	648.50
METRO DETROIT SCREEN PRINT	APPAREL SCHOOL STORE	126.00
	*COMPUTER CHECK TOTAL*	774.50
11/28/2018 MSBOA	ORCHESTRA FESTIVAL 2019	665.00
	*COMPUTER CHECK TOTAL*	665.00
11/28/2018 RAISING DOUGH,LLC	FALL BUTTER BRAIDS	1,816.00
	*COMPUTER CHECK TOTAL*	1,816.00
11/28/2018 SCHOLASTIC BOOK FAIRS	BOOK FAIR 10/24-25, 2018	1,945.32
SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIR	882.74
SCHOLASTIC BOOK FAIRS	FALL BOOK FAIR	1,699.99
	*COMPUTER CHECK TOTAL*	4,528.05
11/28/2018 SCREEN & ROLL-MATT FERGUSO	BLUE T_SHIRTS FOR STAFF	534.00
SCREEN & ROLL-MATT FERGUSO	XL BLUE T-SHIRTS	80.00
	*COMPUTER CHECK TOTAL*	614.00
11/28/2018 SUPERIOR TEXT	HISTORY ALIVE!	101.15
SUPERIOR TEXT	AVANCEMOS!	231.20
SUPERIOR TEXT	GEOGRAPHY ALIVE!	238.80
	*COMPUTER CHECK TOTAL*	571.15
11/28/2018 WORLD'S FINEST CHOCOLATE I	INVOICE #91144003 FOR	6,095.00
WORLD'S FINEST CHOCOLATE I	INVOICE #91147801 FOR	1,595.00
WORLD'S FINEST CHOCOLATE I	CREDIT INVOICE #91151616	(990.00)
	*COMPUTER CHECK TOTAL*	6,700.00
11/28/2018 YANKEE CANDLE FUNDRAISING	CANDLE FUNDRAISER	1,823.55
	*COMPUTER CHECK TOTAL*	1,823.55
11/28/2018 A & G CENTRAL MUSIC, INC.	REPAIR BARI SAX 08225	53.00
A & G CENTRAL MUSIC, INC.	REPAIR BASS 40553	165.00
A & G CENTRAL MUSIC, INC.	REPAIR OBOE HEZ25140	36.00

A & G CENTRAL MUSIC, INC.	REPAIR BARI SAX 082251	195.00
A & G CENTRAL MUSIC, INC.	REPAIR BARI SAX 1092018	120.00
A & G CENTRAL MUSIC, INC.	REPAIR HORN PS1722	110.00
A & G CENTRAL MUSIC, INC.	REPAIR HORN 653740	110.00
A & G CENTRAL MUSIC, INC.	REPAIR HORN 020258	110.00
A & G CENTRAL MUSIC, INC.	REPAIR HORN 744228	110.00
A & G CENTRAL MUSIC, INC.	REPAIR BASS CLARINET	75.00
A & G CENTRAL MUSIC, INC.	CORK FOR REPAIRS	45.00
A & G CENTRAL MUSIC, INC.	VALVE OIL AND SLIDE CREAM	17.75
A & G CENTRAL MUSIC, INC.	BASS BOW	100.00
A & G CENTRAL MUSIC, INC.	LIGATURE SCREW	5.35
A & G CENTRAL MUSIC, INC.	BASS ROSIN	11.40
A & G CENTRAL MUSIC, INC.	OBOE, BASSOON, TENOR SAX	145.05
A & G CENTRAL MUSIC, INC.	BASSOON REEDS	60.00
A & G CENTRAL MUSIC, INC.	CLARINET REEDS	28.61
A & G CENTRAL MUSIC, INC.	BARI SAX REEDS, BASSOON	78.25
A & G CENTRAL MUSIC, INC.	OBOE REEDS	30.80
A & G CENTRAL MUSIC, INC.	BASSOON REEDS	63.00
A & G CENTRAL MUSIC, INC.	SAX, CLARINET, OBOE,	216.30
	*COMPUTER CHECK TOTAL*	1,885.51
11/28/2018 AFFORDABLE GETAWAYS LLC	SPRING SUMMER TRIPS/TOURS	950.00
AFFORDABLE GETAWAYS LLC	SPRING/SUMMER TRIPS/TOURS	360.00
AFFORDABLE GETAWAYS LLC	SPRING/SUMMER TRIPS/TOURS	96.87
AFFORDABLE GETAWAYS LLC	SPRING/SUMMER TRIPS/TOURS	199.00
	*COMPUTER CHECK TOTAL*	1,605.87
11/28/2018 B & W LANDSCAPE & PATIO SU	BROWN MULCH	3,360.00
B & W LANDSCAPE & PATIO SU	TOPSOIL	825.00
	*COMPUTER CHECK TOTAL*	4,185.00
11/28/2018 BENZ MICROSCOPE OPTICS CEN	LABOR REPAIR FLIN DC128	38.00
BENZ MICROSCOPE OPTICS CEN	CIRCUIT CARD	30.00
	*COMPUTER CHECK TOTAL*	68.00
11/28/2018 BETHESDA CHRISTIAN CHURCH	GRADUATION CERAMONY	3,500.00
BETHESDA CHRISTIAN CHURCH	DEPOSIT ON 2019 GRAD	3,500.00
	*COMPUTER CHECK TOTAL*	7,000.00
11/28/2018 BLUEWATER BOILER & MECHANI	PROBLEM WITH DOMESTIC HOT	5,220.00
	*COMPUTER CHECK TOTAL*	5,220.00
11/28/2018 BURLINGTON ENGLISH INC.	BURLINGTON ENGLISH SEATS	960.00
	*COMPUTER CHECK TOTAL*	960.00
11/28/2018 C & G NEWSPAPERS	2018 FALL INSERT	1,826.96
	*COMPUTER CHECK TOTAL*	1,826.96

11/28/2018	CHARTER TOWNSHIP OF CLINTO	FALSE ALARM RESPONSE FEE	75.00
		*COMPUTER CHECK TOTAL*	75.00
11/28/2018	CLARK HILL PLC	LEGAL SERVICES FOR	710.00
		*COMPUTER CHECK TOTAL*	710.00
11/28/2018	CONSUMERS ENERGY	LCHS 10-16 TO 11-13-2018	134.30
	CONSUMERS ENERGY	S.RIVER 10-15 TO 11-15, 2018	571.43
	CONSUMERS ENERGY	TENNISWOOD 10-18 TO 11-16,2018	733.67
	CONSUMERS ENERGY	LOBBESTAEL 10-18 TO 11-16,2018	240.97
	CONSUMERS ENERGY	CHILDCARE 10-17 TO 11-16,2018	29.26
		*COMPUTER CHECK TOTAL*	1,709.63
11/28/2018	CORNUCOPIA BOOKS, INC.	EXTRA BOOKS	142.65
	CORNUCOPIA BOOKS, INC.	KINDERGARTEN MAISA	848.36
	CORNUCOPIA BOOKS, INC.	FIRST GRADE MAISA	912.83
	CORNUCOPIA BOOKS, INC.	SECOND GRADE MAISA	755.12
	CORNUCOPIA BOOKS, INC.	THIRD GRADE MAISA	878.49
	CORNUCOPIA BOOKS, INC.	FOURTH GRADE MAISA	675.55
	CORNUCOPIA BOOKS, INC.	FIFTH GRADE MAISA	753.65
		*COMPUTER CHECK TOTAL*	4,966.65
11/28/2018	COUNTY OF MACOMB,MICHIGAN	FOOTBALL GAME SECURITY	472.56
		*COMPUTER CHECK TOTAL*	472.56
11/28/2018	DIRECT ENERGY BUSINESS	SUPP. SVC. 9-24 TO 10-23, 2018	1,894.50
	DIRECT ENERGY BUSINESS	JAPAC 9-24 TO 10-23, 2018	3,414.69
	DIRECT ENERGY BUSINESS	PANKOW 9-24 TO 10-23, 2018	6,829.39
	DIRECT ENERGY BUSINESS	WHEELER 9-24 TO 10-23, 2018	3,201.47
	DIRECT ENERGY BUSINESS	HSN 10-16 TO 11-12, 2018	15,095.72
	DIRECT ENERGY BUSINESS	MSN 10-16 TO 11-12, 2018	3,091.90
	DIRECT ENERGY BUSINESS	MSE 10-16 TO 11-12, 2018	7,183.20
	DIRECT ENERGY BUSINESS	LCHS 10-02 TO 11-01, 2018	15,045.09
	DIRECT ENERGY BUSINESS	BURDI 9-28 TO 10-29, 2018	1,073.79
	DIRECT ENERGY BUSINESS	MSS 9-22 TO 10-22, 2018	4,084.03
	DIRECT ENERGY BUSINESS	HIGGINS 9-28 TO 10-29, 2018	3,364.53
	DIRECT ENERGY BUSINESS	GRAHAM 9-20 TO 10-18, 2018	2,268.83
	DIRECT ENERGY BUSINESS	YACKS 9-19 TO 10-17, 2018	2,472.11
	DIRECT ENERGY BUSINESS	MSC 9-20 TO 10-18, 2018	3,472.33
	DIRECT ENERGY BUSINESS	ATWOOD 9-26 TO 10-25, 2018	3,284.74
	DIRECT ENERGY BUSINESS	CARKENORD 9-25 TO 10-24, 2018	3,081.85
		*COMPUTER CHECK TOTAL*	78,858.17
11/28/2018	EASYPERMIT POSTAGE	POSTAGE FOR MAIL METER	5,600.00
		*COMPUTER CHECK TOTAL*	5,600.00

11/28/2018 FIBER LINK, INC.	MISS DIG TICKETS AND ON	2,054.25
	*COMPUTER CHECK TOTAL*	2,054.25
11/28/2018 FUDGE BUSINESS FORMS,INC	TIME SHEETS	642.50
	*COMPUTER CHECK TOTAL*	642.50
11/28/2018 GENERAL LINEN AND UNIFORM	UNIFORM CLEANING SERVICE	168.08
	*COMPUTER CHECK TOTAL*	168.08
11/28/2018 GORDON FOOD SERVICE, INC.	CREDIT MEMO	(26.49)
GORDON FOOD SERVICE, INC.	KNIFE PARING, APPLES	51.71
GORDON FOOD SERVICE, INC.	CANDY, CUPS, WALNUTS	80.02
GORDON FOOD SERVICE, INC.	CUPS, COFFEE	31.77
	*COMPUTER CHECK TOTAL*	137.01
11/28/2018 GRAND TRUNK WESTERN RAILRO	UNDERGROUND SEWER	25.00
	*COMPUTER CHECK TOTAL*	25.00
11/28/2018 GREAT OUTDOOR MOVIES	OUTDOOR MOVIE 9/22/18	1,200.00
	*COMPUTER CHECK TOTAL*	1,200.00
11/28/2018 H & H ENTERPRISES	PROPOSAL FOR HSN GYM	3,585.00
H & H ENTERPRISES	PROPOSAL FOR MSE GYM	1,625.00
	*COMPUTER CHECK TOTAL*	5,210.00
11/28/2018 HARRISON TWP. WATER DEPT.	GRAHAM 9-05 TO 11-01, 2018	1,111.48
HARRISON TWP. WATER DEPT.	CHILDCARE 9-05 TO 11-01, 2018	30.69
HARRISON TWP. WATER DEPT.	CHILDCARE 9-05 TO 11-01, 2018	4.00
HARRISON TWP. WATER DEPT.	LCHS 9-05 TO 11-01, 2018	4,882.22
HARRISON TWP. WATER DEPT.	LCHS 9-05 TO 11-01, 2018	150.00
HARRISON TWP. WATER DEPT.	LCHS 9-05 TO 11-01, 2018	384.70
HARRISON TWP. WATER DEPT.	MSC 9-05 TO 11-01, 2018	1,279.69
HARRISON TWP. WATER DEPT.	MSC 9-05 TO 11-01, 2018	120.50
HARRISON TWP. WATER DEPT.	MSC 9-05 TO 11-01, 2018	4.00
HARRISON TWP. WATER DEPT.	S.RIVER 9-05 TO 11-01, 2018	1,239.76
HARRISON TWP. WATER DEPT.	S. RIVER 9-05 TO 10-31, 2018	4.00
HARRISON TWP. WATER DEPT.	S. RIVER 9-05 TO 11-01, 2018	32.00
HARRISON TWP. WATER DEPT.	MSS 9-05 TO 11-01, 2018	2,207.88
HARRISON TWP. WATER DEPT.	MSS 9-05 TO 11-01, 2018	32.00
HARRISON TWP. WATER DEPT.	MSS 9-05 TO 11-01, 2018	4.00
HARRISON TWP. WATER DEPT.	LOBBESTAEL 9-05 TO 11-01, 2018	491.46
HARRISON TWP. WATER DEPT.	YACKS 9-05 TO 11-01, 2018	715.95
	*COMPUTER CHECK TOTAL*	12,694.33
11/28/2018 HARTT SCHOOL	ANNUAL DUES YEAR 3	300.00
	*COMPUTER CHECK TOTAL*	300.00



11/28/2018	IMMACULATE CONCEPTION	TITLE I ALLOCATION	150.00
		*COMPUTER CHECK TOTAL*	150.00
11/28/2018	KONICA MINOLTA BUSINESS SO	SEPT COVERAGE PERIOD	106.89
	KONICA MINOLTA BUSINESS SO	OCT COVERAGE PERIOD	56.63
		*COMPUTER CHECK TOTAL*	163.52
11/28/2018	LOZEN'S TREE SERVICE	TREE REMOVING/TRIMMING	1,250.00
		*COMPUTER CHECK TOTAL*	1,250.00
11/28/2018	LUSK & ALBERTSON, PLC	SCHOOL LAW SERVICES	343.00
		*COMPUTER CHECK TOTAL*	343.00
11/28/2018	MACOMB COMMUNITY COLLEGE	DUAL ENROLLMENT	27,319.95
		*COMPUTER CHECK TOTAL*	27,319.95
11/28/2018	MACOMB RESTAURANT SUPPLY	REACH IN REFRIGERATOR	2,320.00
		*COMPUTER CHECK TOTAL*	2,320.00
11/28/2018	MERIDIAN WINDS	MDRS A BALL SET	160.00
	MERIDIAN WINDS	MDRS BALL SET CB	210.00
	MERIDIAN WINDS	MDRS RAT PACK	700.00
	MERIDIAN WINDS	SHIPPING	30.00
		*COMPUTER CHECK TOTAL*	1,100.00
11/28/2018	MIDAMERICA/ENVOY ADMINISTR	SEVERANCE PAY	200.00
	MIDAMERICA/ENVOY ADMINISTR	SEVERANCE PAY	200.00
		*COMPUTER CHECK TOTAL*	400.00
11/28/2018	MISD	CONF FEE FOR 12/5/17	250.00
	MISD	TRI-COUNTY ALLIANCE	3,078.16
	MISD	MAISA K-2 AND 3-5 WRITERS	350.00
	MISD	LEADERSHIP LEARNING	125.00
	MISD	REGISTRATION FEE FOR	225.00
	MISD	LASER CHECKS POSTAGE	24.62
		*COMPUTER CHECK TOTAL*	4,052.78
11/28/2018	MONAHAN MEDIA, INC.	DEC-PANDORA MEDIA FEE	1,500.00
	MONAHAN MEDIA, INC.	DEC-DIGITAL BANNER FEE	2,000.00
		*COMPUTER CHECK TOTAL*	3,500.00
11/28/2018	MOSAIC YOUTH THEATRE OF DE	FIELD TRIP DRAMA CLASS	65.00
		*COMPUTER CHECK TOTAL*	65.00
11/28/2018	MYSTERY SCIENCE INC.	MYSTERY SCIENCE SCHOOL	499.00
		*COMPUTER CHECK TOTAL*	499.00

11/28/2018	NANCY'S TRIPS AND TOURS	OCTOBER-DECEMBER TRIPS	1,150.00
	NANCY'S TRIPS AND TOURS	OCTOBER-DECEMBER TRIPS	96.00
		*COMPUTER CHECK TOTAL*	1,246.00
11/28/2018	NICHOLS PAPER & SUPPLY CO	PARTS AND REPAIRS	671.45
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	19.58
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	4.54
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	4.54
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	90.31
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	62.40
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	122.08
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	195.01
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	464.90
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	487.44
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	359.42
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	237.81
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	378.97
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	210.12
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	205.64
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	642.48
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	846.54
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,484.70
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	779.39
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	343.28
11/28/2018	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	163.20
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	15.80
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	30.00
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	103.10
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	327.63
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	254.78
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	126.00
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	135.36
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	802.14
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	264.83
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,091.27
		*COMPUTER CHECK TOTAL*	10,924.71
11/28/2018	PLUNKETT COONEY	LEGAL FEES FOR EMPLOYMENT	1,648.00
		*COMPUTER CHECK TOTAL*	1,648.00
11/28/2018	PRINTING BY JOHNSON	VARIOUS PRINTING FOR MSS	2,831.00
	PRINTING BY JOHNSON	#10 ENVELOPES	146.00
	PRINTING BY JOHNSON	SYMPATHY AND BABY	432.28
	PRINTING BY JOHNSON	725 REPORT CARD ENVELOPES	169.00
		*COMPUTER CHECK TOTAL*	3,578.28
11/28/2018	PROCAM	BLACKMAGICE DESIGN URSA	3,095.00

	*COMPUTER CHECK TOTAL*	3,095.00
11/28/2018 READ NATURALLY	RENEWAL 12/5/18-12/5/19	690.00
	*COMPUTER CHECK TOTAL*	690.00
11/28/2018 READYNURSE STAFFING SERVIC	IDEA LD PURCHASE SERVICE	441.00
	*COMPUTER CHECK TOTAL*	441.00
11/28/2018 ROSETTA STONE LTD	RENEW LICENSE	1,550.00
	*COMPUTER CHECK TOTAL*	1,550.00
11/28/2018 SEHI COMPUTER PRODUCTS, IN	REPAIR/HP DESIGNJET 500	173.00
SEHI COMPUTER PRODUCTS, IN	UPS FOR HVAC/PC	109.00
SEHI COMPUTER PRODUCTS, IN	HP PRO DISPLAY MONITOR	140.00
SEHI COMPUTER PRODUCTS, IN	HP SOUND BAR SPEAKER	22.00
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	EPSON PROJECTOR	2,495.00
SEHI COMPUTER PRODUCTS, IN	EPSON MODULE FOR PROJECTO	77.00
	*COMPUTER CHECK TOTAL*	3,022.00
11/28/2018 SHOREVIEW ELECTRIC	MOVE 2 AMP CIRCUITS	1,558.00
	*COMPUTER CHECK TOTAL*	1,558.00
11/28/2018 SOUND ENGINEERING	INSTALL MIXER/POOL RACK	824.00
SOUND ENGINEERING	INSTALL POWER STRIP	320.95
	*COMPUTER CHECK TOTAL*	1,144.95
11/28/2018 STERNO PRODUCTS LLC	INSULATED COOLERS	1,484.14
	*COMPUTER CHECK TOTAL*	1,484.14
11/28/2018 SYSCO DETROIT, LLC	POULTRY, PRODUCE	542.30
SYSCO DETROIT, LLC	CULINARY SUPPLIES	1,457.80
SYSCO DETROIT, LLC	CREDIT MEMO	(87.33)
SYSCO DETROIT, LLC	POULTRY, PRODUCE	910.40
SYSCO DETROIT, LLC	CULINARY SUPPLIES	1,047.71
SYSCO DETROIT, LLC	LABEL ROLL	20.57
	*COMPUTER CHECK TOTAL*	3,891.45
11/28/2018 THRUN LAW FIRM,PC	LEGAL FEES SEPT/OCT BOE	2,667.00
THRUN LAW FIRM,PC	LEGAL FEES OCT SUP'T	132.00
THRUN LAW FIRM,PC	LEGAL FEES 8/23-8/28 HR	171.50
THRUN LAW FIRM,PC	LEGAL FEES OCT COMM REL	49.00
THRUN LAW FIRM,PC	LEGAL FEES OCT BUS OFFICE	649.00
THRUN LAW FIRM,PC	23 MILE RD LEGAL FEES	869.88
	*COMPUTER CHECK TOTAL*	4,538.38
11/28/2018 TIERNEY BROTHERS INC	SERVICES - INTEGRATION	731.00

		*COMPUTER CHECK TOTAL*	731.00
11/28/2018	TIERNEY BROTHERS INC	65" CLEVERTOUCH W/INSTALL	2,889.00
	TIERNEY BROTHERS INC	DIVERSITRACK	570.00
	TIERNEY BROTHERS INC	KIT 0-EDUCATION PACKAGE	730.96
	TIERNEY BROTHERS INC	INTEGRATION SERVICES	567.25
	TIERNEY BROTHERS INC	LIFT GATE SERVICE	150.00
		*COMPUTER CHECK TOTAL*	4,907.21
11/28/2018	TRIUMPH CHARTER LLC	COACH BUS CHARGES	4,900.00
		*COMPUTER CHECK TOTAL*	4,900.00
11/28/2018	UNITED POSTAL SERVICE-MT C	PRESORTED MAIL PRIVILEGE	225.00
		*COMPUTER CHECK TOTAL*	225.00
11/28/2018	URBAN MEADOWS SUB HOMEOWNE	DTE, PUMP MAINTENACE	453.49
		*COMPUTER CHECK TOTAL*	453.49
11/28/2018	VOYAGER SOPRIS LEARNING	TRANS MATH 3RD ED LEVEL 1	245.00
	VOYAGER SOPRIS LEARNING	TRANS MATH 3RD ED LEVEL 2	245.00
	VOYAGER SOPRIS LEARNING	TRANS MATH 3RD ED LEVEL 3	245.00
	VOYAGER SOPRIS LEARNING	FREIGHT	73.50
		*COMPUTER CHECK TOTAL*	808.50
11/28/2018	WEST INTERACTIVE SERVICES	SAFEMAIL EMAIL MONITORING	7,516.40
	WEST INTERACTIVE SERVICES	SAFEMAIL SETUP	900.00
		*COMPUTER CHECK TOTAL*	8,416.40
11/28/2018	WINDSTREAM	WHEELER MONTHLY/USAGE CHARGE:	2,132.81
		*COMPUTER CHECK TOTAL*	2,132.81
11/28/2018	WRIGHT TOOL COMPANY	52" PNEUMATIC SHEAR 16GA	6,425.00
		*COMPUTER CHECK TOTAL*	6,425.00
11/28/2018	YEO & YEO	PROFESSIONAL SERVICES	4,500.00
		*COMPUTER CHECK TOTAL*	4,500.00
11/28/2018	REIMBURSEMENT	REIMBURSE HOTEL EXPENSES	1,030.25
		*COMPUTER CHECK TOTAL*	1,030.25
12/10/2018	CHAPTER 13 TRUSTEE	GARNISHMENT	709.00
		*COMPUTER CHECK TOTAL*	<u>709.00</u>
12/10/2018	CHAPTER 13 TRUSTEE	GARNISHMENT	1,464.35
	CHAPTER 13 TRUSTEE	GARNISHMENT	72.92
		*COMPUTER CHECK TOTAL*	<u>1,537.27</u>

12/10/2018	HESC	GARNISHMENT	62.05
		*COMPUTER CHECK TOTAL*	62.05
12/10/2018	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	297.00
		*COMPUTER CHECK TOTAL*	297.00
12/10/2018	MICHIGAN GUARANTY AGENCY	GARNISHMENT	328.20
		*COMPUTER CHECK TOTAL*	328.20
12/10/2018	MICHIGAN GUARANTY AGENCY	GARNISHMENT	84.56
		*COMPUTER CHECK TOTAL*	84.56
12/10/2018	MIDLAND FUNDING LLC	GARNISHMENT	207.31
		*COMPUTER CHECK TOTAL*	207.31
12/10/2018	MISDU	CHILD SUPPORT	93.56
	MISDU	CHILD SUPPORT	627.36
	MISDU	CHILD SUPPORT	536.78
	MISDU	CHILD SUPPORT	227.82
	MISDU	CHILD SUPPORT	954.91
	MISDU	CHILD SUPPORT	337.24
	MISDU	CHILD SUPPORT	149.20
	MISDU	CHILD SUPPORT	168.97
	MISDU	CHILD SUPPORT	341.84
	MISDU	CHILD SUPPORT	231.49
	MISDU	CHILD SUPPORT	288.97
		*COMPUTER CHECK TOTAL*	3,958.14
12/10/2018	PRE-PAID LEGAL SERVICES I	PREPAID LEGAL SERVICES	302.85
		*COMPUTER CHECK TOTAL*	302.85
12/12/2018	A & G CENTRAL MUSIC, INC.	ALIGN BENT KEYS	27.00
	A & G CENTRAL MUSIC, INC.	REPAIR OBOE WRONG BELL	56.00
	A & G CENTRAL MUSIC, INC.	BENT KEYS CORK PADS SPRG	31.00
	A & G CENTRAL MUSIC, INC.	BENT KEYS, PADS,OIL,ALIGN	73.00
	A & G CENTRAL MUSIC, INC.	CLEAN SLIDER,TUNING	35.00
	A & G CENTRAL MUSIC, INC.	VALUE	20.00
	A & G CENTRAL MUSIC, INC.	SOLDER BRACES	20.00
	A & G CENTRAL MUSIC, INC.	BASS CLARINET MOUTHPIECE	18.00
	A & G CENTRAL MUSIC, INC.	BENT KEYS ALIGN RESET	36.00
	A & G CENTRAL MUSIC, INC.	REPAIR MOUTHPIECE BARREL	10.00
	A & G CENTRAL MUSIC, INC.	SOLDER, ROLL OUT BELL	27.00
	A & G CENTRAL MUSIC, INC.	RICO ALTO SAX	30.05
	A & G CENTRAL MUSIC, INC.	55 ESSENTIAL ELEM BOOK 2	498.95
	A & G CENTRAL MUSIC, INC.	41 MEASURES OF SUCCESS 2	358.85
	A & G CENTRAL MUSIC, INC.	EE BOOK 1 PERCUSSION	16.19
	A & G CENTRAL MUSIC, INC.	SILK CLARINET SWAB	11.90

	A & G CENTRAL MUSIC, INC.	EE TRUMPET BOOK	9.00
	A & G CENTRAL MUSIC, INC.	EE FRENCH HORN	8.10
	A & G CENTRAL MUSIC, INC.	TUNING SLIDE GREASE	13.50
	A & G CENTRAL MUSIC, INC.	JUPITER CLARINET	36.40
12/12/2018	A & G CENTRAL MUSIC, INC.	CORK GREASE	12.50
	A & G CENTRAL MUSIC, INC.	BASSOON & OBOE REEDS	30.80
	A & G CENTRAL MUSIC, INC.	SAXPHONE LYRES	53.40
	A & G CENTRAL MUSIC, INC.	TEACHERS SCCERS 2 MANUAL	35.95
	A & G CENTRAL MUSIC, INC.	13 LYRES, 20 FOLDERS	433.30
	A & G CENTRAL MUSIC, INC.	ALSTO SAX 3& 2 1/2, CLARIN	82.05
	A & G CENTRAL MUSIC, INC.	BASSOON, CLARINETS, SAX	146.25
	A & G CENTRAL MUSIC, INC.	ALTO SAX 3,ALTO SAX 2 1/2	56.55
	A & G CENTRAL MUSIC, INC.	CLARINET & BASSOON	36.70
	A & G CENTRAL MUSIC, INC.	CLARINET & ALTO SAX 2 1/2	103.10
	A & G CENTRAL MUSIC, INC.	EE ALTO SAX	9.85
	A & G CENTRAL MUSIC, INC.	COMPATIBLE DUCTS, TUBA BK	19.78
	A & G CENTRAL MUSIC, INC.	ALTO SAX PAD SAVER	18.20
	A & G CENTRAL MUSIC, INC.	BOX 10 RICO 2 1/2 REED	21.30
	A & G CENTRAL MUSIC, INC.	OBOE REEDS	15.40
	A & G CENTRAL MUSIC, INC.	TENOR SAX MOUTHPIECE	39.90
	A & G CENTRAL MUSIC, INC.	EE TRUMPET BOOK 1	9.90
	A & G CENTRAL MUSIC, INC.	BARITONE SOLOS EASY TROMB	17.00
	A & G CENTRAL MUSIC, INC.	BARITONE BK 1	9.90
	A & G CENTRAL MUSIC, INC.	OBOE REED	15.40
12/12/2018	A & G CENTRAL MUSIC, INC.	CLARINET 2 1/2	19.50
	A & G CENTRAL MUSIC, INC.	RECITAL FOR SNARE DRUM	8.95
	A & G CENTRAL MUSIC, INC.	OIL, CLARINET 3.5, SAX	46.55
	A & G CENTRAL MUSIC, INC.	RR SAX 3	57.20
	A & G CENTRAL MUSIC, INC.	MUSIC BEATLES,CLASSIC FAV	186.81
	A & G CENTRAL MUSIC, INC.	YAMAHA PISTON ,OIL,SLIDE	27.65
	A & G CENTRAL MUSIC, INC.	BILLBOARD TOP TENOR SAX	16.99
	A & G CENTRAL MUSIC, INC.	EE OBOE BK 2	8.09
	A & G CENTRAL MUSIC, INC.	26, 29, & 32 TIMPANI HEAD	270.00
	A & G CENTRAL MUSIC, INC.	CLARINET & ALTO SAX REEDS	105.30
	A & G CENTRAL MUSIC, INC.	GREASE & OIL	25.00
	A & G CENTRAL MUSIC, INC.	ULTRASONIC CLEAN PC	95.00
	A & G CENTRAL MUSIC, INC.	UTRASONIC CLEAN	110.00
	A & G CENTRAL MUSIC, INC.	YAMAHA TUBA SLIDES SOLDER	75.00
	A & G CENTRAL MUSIC, INC.	ULTRASONIC CLEAN EUPHORIU	105.00
	A & G CENTRAL MUSIC, INC.	ULTRASONIC CLEANING EUPHO	105.00
	A & G CENTRAL MUSIC, INC.	ULTRASONIC CLEANING EUPHO	105.00
	A & G CENTRAL MUSIC, INC.	ULTRASONIC CLEANING EUPHO	105.00
	A & G CENTRAL MUSIC, INC.	ULTRASONIC CLEANING TUBA	145.00
	A & G CENTRAL MUSIC, INC.	ULTRASONIC CLEANING FHORN	95.00
12/12/2018	A & G CENTRAL MUSIC, INC.	ULTRASONIC CLEANING FHORN	95.00
	A & G CENTRAL MUSIC, INC.	ULTRASONIC CLEANING FHORN	95.00
		*COMPUTER CHECK TOTAL*	<u>4,405.21</u>

12/12/2018	BLIGHT'S CUSTOM LETTERING	SHIRTS	153.00
		*COMPUTER CHECK TOTAL*	<u>153.00</u>
12/12/2018	CHARTWELLS	GROSS PRODUCT COST	127,710.50
	CHARTWELLS	TOTAL REBATES	(28,599.53)
	CHARTWELLS	SUPERVISORY & CLERICAL COSTS	18,103.78
	CHARTWELLS	TOTAL OTHER COSTS	10,879.60
	CHARTWELLS	ADMINISTRATION & FEE EXPENSE	13,890.74
		*COMPUTER CHECK TOTAL*	<u>141,985.09</u>
12/12/2018	CHERRYDALE FARMS INC.	60 CT CANDY BOXES	7,200.00
	CHERRYDALE FARMS INC.	CREDIT WEB SALES CREDIT	(10.80)
	CHERRYDALE FARMS INC.	CREDIT WEB SALES CREDIT	(37.80)
		*COMPUTER CHECK TOTAL*	<u>7,151.40</u>
12/12/2018	COMMUNITY PARTNERS FUNDRA	FUNDRAISER BALANCE	3,731.00
		*COMPUTER CHECK TOTAL*	<u>3,731.00</u>
12/12/2018	INTRASTATE DISTRIBUTORS I	INVENTORY FOR FREDDIE V'S	621.88
	INTRASTATE DISTRIBUTORS I	INVENTORY FOR FREDDIE V'S	416.99
		*COMPUTER CHECK TOTAL*	<u>1,038.87</u>
12/12/2018	ROMEO HIGH SCHOOL	ENTRY FEES FOR ROMEO HS	625.00
		*COMPUTER CHECK TOTAL*	<u>625.00</u>
12/12/2018	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIRS	790.69
		*COMPUTER CHECK TOTAL*	<u>790.69</u>
12/12/2018	SCREEN & ROLL-MATT FERGUS	BLACK HOODED SWEATSHIRTS	3,559.00
		*COMPUTER CHECK TOTAL*	<u>3,559.00</u>
12/12/2018	SOULLIERE LANDSCAPING & G	SWAG DECORATED W/CONE	187.00
	SOULLIERE LANDSCAPING & G	WREATH 20-24"	225.00
	SOULLIERE LANDSCAPING & G	SLEIGH CENTERPIECE	150.00
	SOULLIERE LANDSCAPING & G	6.5 POINSETTIA	150.00
	SOULLIERE LANDSCAPING & G	CHRISTMAS MUG	180.00
	SOULLIERE LANDSCAPING & G	PORCH POT	280.00
	SOULLIERE LANDSCAPING & G	DONATION/FUNDRAISER	(275.00)
		*COMPUTER CHECK TOTAL*	<u>897.00</u>
12/12/2018	SOUTHEASTERN PERFORMANCE	WING COLLAR TUXEDO SHIRT	952.00
	SOUTHEASTERN PERFORMANCE	SHIPPING	66.64
		*COMPUTER CHECK TOTAL*	<u>1,018.64</u>
12/12/2018	STEVE WEISS MUSIC	PEARL SNARE STRAINER	30.00
	STEVE WEISS MUSIC	SHIPPING & HANDLING	7.95

		*COMPUTER CHECK TOTAL*	<u>37.95</u>
12/12/2018	WALLACEBURG BOOKBINDING &	TEXTBOOK REBINDS	1,847.75
		*COMPUTER CHECK TOTAL*	<u>1,847.75</u>
12/12/2018	ACE TRANSPORTATION INC.	HOMELESS TRANSPORTATION	870.00
	ACE TRANSPORTATION INC.	HOMELESS TRANSPORTATION	384.00
		*COMPUTER CHECK TOTAL*	<u>1,254.00</u>
12/12/2018	ADVANCE AUTO PARTS	MOTOLOGIC TOOL	699.00
	ADVANCE AUTO PARTS	BALL JOINT, COOL SYSTEM	370.48
		*COMPUTER CHECK TOTAL*	<u>1,069.48</u>
12/12/2018	ANDRUS CONSULTING	2018-19 CONSULT SERVICES	<u>6,000.00</u>
		*COMPUTER CHECK TOTAL*	6,000.00
12/12/2018	B & W LANDSCAPE & PATIO S	DIRECT SHIP BAGGED ROCK	<u>9,376.64</u>
		*COMPUTER CHECK TOTAL*	9,376.64
12/12/2018	C & G NEWSPAPERS	2019 WINTER BROCH. INSERT	<u>1,815.61</u>
		*COMPUTER CHECK TOTAL*	1,815.61
12/12/2018	CHARTER TOWNSHIP OF CHEST	GREEN 9-04 TO 12-03, 2018	<u>2,272.80</u>
		*COMPUTER CHECK TOTAL*	2,272.80
12/12/2018	CHARTER TWP OF CLINTON WA	TENNISWOOD 10-23 TO 11-21,201	503.85
	CHARTER TWP OF CLINTON WA	PELLERIN 10-23 TO 11-20, 2018	301.32
	CHARTER TWP OF CLINTON WA	WHEELER 10-23 TO 11-20, 2018	116.65
	CHARTER TWP OF CLINTON WA	SUPP SVS 10-23 TO 11-20,2018	988.49
	CHARTER TWP OF CLINTON WA	PANKOW 10-23 TO 11-21, 2018	697.45
	CHARTER TWP OF CLINTON WA	PANKOW TRADES 10-23-11-21,201	57.82
	CHARTER TWP OF CLINTON WA	JAPAC 10-23 TO 11-20, 2018	58.57
		*COMPUTER CHECK TOTAL*	<u>2,724.15</u>
12/12/2018	CINCINNATI TIME SYSTEMS	PREVENTATIVE MAINT HR	145.00
	CINCINNATI TIME SYSTEMS	PREVENTATIVE MAINT BUS	145.00
	CINCINNATI TIME SYSTEMS	PREVENTATIVE MAINT SUPT	145.00
		*COMPUTER CHECK TOTAL*	<u>435.00</u>
12/12/2018	CLARK HILL PLC	INVOICE # 825014	<u>522.73</u>
		*COMPUTER CHECK TOTAL*	522.73
12/12/2018	CLARK HILL PLC	INVOICE # 825015	<u>318.50</u>
		*COMPUTER CHECK TOTAL*	318.50
12/12/2018	CLARK HILL PLC	INVOICE # 825063	<u>1,332.00</u>
		*COMPUTER CHECK TOTAL*	1,332.00



12/12/2018	CONSUMERS ENERGY	SUPP SVC 10-31 TO 11-29,2018	460.99
	CONSUMERS ENERGY	PELLERIN 11-1 TO 11-29, 2018	432.92
	CONSUMERS ENERGY	HSN 11-1 TO 11-29, 2018	3,461.11
	CONSUMERS ENERGY	ATWOOD 11-1 TO 11-29, 2018	629.00
	CONSUMERS ENERGY	MSN 11-1 TO 11-29, 2018	662.54
	CONSUMERS ENERGY	LCHS 11-1 TO 11-30, 2018	3,301.66
	CONSUMERS ENERGY	GRAHAM 11-1 TO 11-29, 2018	676.16
	CONSUMERS ENERGY	MSC 10-31 TO 11-30, 2018	1,335.15
	CONSUMERS ENERGY	MSS 10-31 TO 11-30, 2018	1,329.31
	CONSUMERS ENERGY	YACKS 10-31 TO 11-30, 2018	366.94
	CONSUMERS ENERGY	PANKOW 11-1 TO 11-30, 2018	1,697.77
	CONSUMERS ENERGY	JAPAC 11-1 TO 11-30, 2018	877.00
		*COMPUTER CHECK TOTAL*	<u>15,230.55</u>
12/12/2018	DOVER GREASE TRAPS INC	GREASE TRAP CLEANING	348.00
		*COMPUTER CHECK TOTAL*	<u>348.00</u>
12/12/2018	DREAMBOX LEARNING	ELEM SIT LIC RENEWAL	6,200.00
		*COMPUTER CHECK TOTAL*	<u>6,200.00</u>
12/12/2018	EDF ENERGY SERVICES, LLC	ATWOOD 1030-2036-1913	1,774.49
	EDF ENERGY SERVICES, LLC	CHILD CARE 1030-2037-5921	26.49
	EDF ENERGY SERVICES, LLC	YACKS 1030-2036-4123	967.63
	EDF ENERGY SERVICES, LLC	LOBBESTAEL 1030-2036-9023	816.74
	EDF ENERGY SERVICES, LLC	PANKOW 1030-2037-7851	3,695.05
	EDF ENERGY SERVICES, LLC	WHEELER 1030-2035-7143	28.56
	EDF ENERGY SERVICES, LLC	JAPAC 1030-2037-9105	2,538.13
	EDF ENERGY SERVICES, LLC	LCHS 1030-2036-2804	8,633.46
	EDF ENERGY SERVICES, LLC	HSN 1030-2036-0204	9,124.40
	EDF ENERGY SERVICES, LLC	LCHS 2ND METER 1030-2036-3125	185.87
	EDF ENERGY SERVICES, LLC	MSC 1030-2036-3380	3,948.74
	EDF ENERGY SERVICES, LLC	MSN 1030-2036-2143	1,877.78
	EDF ENERGY SERVICES, LLC	MSS 1030-2036-3737	2,560.61
	EDF ENERGY SERVICES, LLC	SUPP SVC 1030-2035-7127	1,257.18
	EDF ENERGY SERVICES, LLC	GRAHAM 1030-2036-3331	1,919.70
	EDF ENERGY SERVICES, LLC	SOUTH RIVER 1030-2036-6664	940.51
	EDF ENERGY SERVICES, LLC	TENNISWOOD 1030-2036-7241	1,247.25
	EDF ENERGY SERVICES, LLC	PELLERIN 1030-2035-7168	1,170.75
		*COMPUTER CHECK TOTAL*	<u>42,713.34</u>
12/12/2018	FUDGE BUSINESS FORMS,INC	WINDOW ENVELOPES	280.00
	FUDGE BUSINESS FORMS,INC	RETURN ENVELOPES	107.00
		*COMPUTER CHECK TOTAL*	<u>387.00</u>
12/12/2018	GENERAL LINEN AND UNIFORM	UNIFORM CLEANING SERVICE	84.04
	GENERAL LINEN AND UNIFORM	UNIFORM CLEANING SERVICE	84.04

		*COMPUTER CHECK TOTAL*	<u>168.08</u>
12/12/2018	GORDON FOOD SERVICE, INC.	COFFEE	23.98
	GORDON FOOD SERVICE, INC.	PRODUCE AND MEATS	205.13
		*COMPUTER CHECK TOTAL*	<u>229.11</u>
12/12/2018	GRAND BLANC PRINTING CO I	WINTER 2019 BROCH. PRINT	<u>4,910.32</u>
		*COMPUTER CHECK TOTAL*	<u>4,910.32</u>
12/12/2018	INTRASTATE DISTRIBUTORS I	DRINKS FOR CREUSE CAFE	<u>220.32</u>
		*COMPUTER CHECK TOTAL*	<u>220.32</u>
12/12/2018	J'S SILKSCREENS	LC WRESTLING CLUB	<u>700.00</u>
		*COMPUTER CHECK TOTAL*	<u>700.00</u>
12/12/2018	LEARNING A-Z	RAZ-KIDS RENEWAL	<u>1,699.15</u>
		*COMPUTER CHECK TOTAL*	<u>1,699.15</u>
12/12/2018	MACOMB COUNTY COMMUNITY D	3-HOUR RESTORATIVE	<u>1,800.00</u>
		*COMPUTER CHECK TOTAL*	<u>1,800.00</u>
12/12/2018	MICHIGAN DEPT OF ENVIRONM	POOL # 50-2200-01 INDOOR	67.00
	MICHIGAN DEPT OF ENVIRONM	POOL # 50-2500-01 INDOOR	67.00
		*COMPUTER CHECK TOTAL*	<u>134.00</u>
12/12/2018	MISD	INTRODUCTION TO THE MAISA	350.00
	MISD	INTRODUCTION TO THE MAISA	350.00
	MISD	REG FEE-FSI-ATW	300.00
	MISD	REG FEE-FSI-ELEMENTARY	1,400.00
	MISD	REG FEE-FSI-HIG/CAR	600.00
	MISD	REG FEE-FSI-HIGH SCHOOL	800.00
	MISD	REG FEE-FSI-MIDDLE SCHOOL	700.00
	MISD	REG FEE-MATH RECOVERY	1,600.00
	MISD	REG FEE-MATH RECOVERY	1,600.00
	MISD	PAYROLL MICROFICHE	232.50
	MISD	LASER CHECKS POSTAGE	21.26
		*COMPUTER CHECK TOTAL*	<u>7,953.76</u>
12/12/2018	MISS DIG SYSTEMS INC	MISS DIG 811 MONTHLY	<u>412.66</u>
		*COMPUTER CHECK TOTAL*	<u>412.66</u>
12/12/2018	MPHSH	2019 MPHSH SHOWCASE ENTRY	<u>590.00</u>
		*COMPUTER CHECK TOTAL*	<u>590.00</u>
12/12/2018	NICHOLS PAPER & SUPPLY CO	PARTS AND REPAIRS	929.10
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	16.16
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	378.97

	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	45.05
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	37.34
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	2,359.53
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	549.05
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	297.54
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	103.10
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,348.82
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	15.68
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	420.84
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	592.85
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	301.16
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	565.09
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,508.07
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	823.19
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	238.82
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	665.80
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	262.33
12/12/2018	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	586.35
		*COMPUTER CHECK TOTAL*	<u>12,044.84</u>
12/12/2018	NOVA ENVIRONMENTAL, INC.	3 BULK SAMPLES SUBMITTED	45.00
		*COMPUTER CHECK TOTAL*	<u>45.00</u>
12/12/2018	PLUNKETT COONEY	LEGAL SERVICES	6,681.00
		*COMPUTER CHECK TOTAL*	<u>6,681.00</u>
12/12/2018	PROGRESSIVE PLUMBING SUPP	GARBAGE DISPOSER	2,340.00
		*COMPUTER CHECK TOTAL*	<u>2,340.00</u>
12/12/2018	PRUDENTIAL	DEC LIFE	3,598.05
	PRUDENTIAL	DEC LTD	4,032.69
		*COMPUTER CHECK TOTAL*	<u>7,630.74</u>
12/12/2018	ROAD COMMISSION OF MACOMB	TRAFFIC SIGNAL	562.32
		*COMPUTER CHECK TOTAL*	<u>562.32</u>
12/12/2018	SEHI COMPUTER PRODUCTS, I	REPAIR OF DESIGN JET 500	412.00
	SEHI COMPUTER PRODUCTS, I	PHONIC EAR TCHR PENDANT	1,077.60
		*COMPUTER CHECK TOTAL*	<u>1,489.60</u>
12/12/2018	SEMCO ENERGY GAS COMPANY	CARKENORD 10-24 TO 11-26, 201	2,169.33
	SEMCO ENERGY GAS COMPANY	MSE 10-30 TO 11-30, 2018	5,129.13
	SEMCO ENERGY GAS COMPANY	BURDI 10-30 TO 11-30, 2018	549.80
	SEMCO ENERGY GAS COMPANY	HIGGINS 10-30 TO 11-30, 2018	3,037.37
		*COMPUTER CHECK TOTAL*	<u>10,885.63</u>
12/12/2018	SOUND ENGINEERING	TOA DT930 TUNER/TASCAM	846.51

	SOUND ENGINEERING	INSTALLATION/LABOR	196.50
	SOUND ENGINEERING	S & H	30.00
		*COMPUTER CHECK TOTAL*	<u>1,073.01</u>
12/12/2018	SS DANCE CO, INC.	FIRST SESSION OF DANCE	2,455.00
		*COMPUTER CHECK TOTAL*	<u>2,455.00</u>
12/12/2018	SUPERIOR TEXT	BINDING GEO ALIVE	323.75
	SUPERIOR TEXT	BINDING HISTORY ALIVE	841.75
	SUPERIOR TEXT	BINDING LANG OF LIT	906.50
	SUPERIOR TEXT	BINDING LANG OF LIT (RED)	89.70
		*COMPUTER CHECK TOTAL*	<u>2,161.70</u>
12/12/2018	SYSCO DETROIT, LLC	FUEL	5.90
	SYSCO DETROIT, LLC	PASTRY BAGS	33.00
	SYSCO DETROIT, LLC	POULTRY SEASONING	16.01
	SYSCO DETROIT, LLC	CULINARY SUPPLIES	711.96
	SYSCO DETROIT, LLC	CULINARY SUPPLIES	475.87
	SYSCO DETROIT, LLC	COTTON TWINE, JANITORIAL	42.96
	SYSCO DETROIT, LLC	CULINARY SUPPLIES	473.19
	SYSCO DETROIT, LLC	CULINARY SUPPLIES	1,204.08
	SYSCO DETROIT, LLC	SHORTENING	109.39
		*COMPUTER CHECK TOTAL*	<u>3,072.36</u>
12/12/2018	TEAM FIT, INC.	FALL 2018 CLASSES	176.40
		*COMPUTER CHECK TOTAL*	<u>176.40</u>
12/12/2018	THRUN LAW FIRM,PC	23 MILE RD. SALE	470.29
		*COMPUTER CHECK TOTAL*	<u>470.29</u>
12/12/2018	THRUN LAW FIRM,PC	LEGAL FEES SUPERINTENDENT	539.00
	THRUN LAW FIRM,PC	LEGAL FEES BOE	2,713.45
	THRUN LAW FIRM,PC	LEGAL FEES HR	367.50
	THRUN LAW FIRM,PC	LEGAL FEES COMM REL	245.00
	THRUN LAW FIRM,PC	LEGAL FEES BUS OFFICE	17.51
		*COMPUTER CHECK TOTAL*	<u>3,882.46</u>
12/12/2018	UNIVERSITY OF CINCINNATI	MANS 2018 EDUCATIONAL	1,608.16
		*COMPUTER CHECK TOTAL*	<u>1,608.16</u>
12/12/2018	VARSITY FLOORING, INC	DEDUCTIBLE NOT PAID BY	1,000.00
	VARSITY FLOORING, INC	GYM FLOOR REFINISHING -	2,880.00
	VARSITY FLOORING, INC	MIDDLE SCHOOL SOUTH	550.00
		*COMPUTER CHECK TOTAL*	<u>4,430.00</u>
12/12/2018	BOARD MEMBER	COMPENSATION FOR MEETINGS	300.00
	BOARD MEMBER	MILEAGE REIMBURSEMENT FOR	67.58

		*COMPUTER CHECK TOTAL*	<u>367.58</u>
12/12/2018	CYNTHIA FRINK CYNTHIA FRINK	SENIOR WATER EXERCISE FALL 2018 CLASSES	562.50 590.40
		*COMPUTER CHECK TOTAL*	<u>1,152.90</u>
12/12/2018	BOARD MEMBER BOARD MEMBER	COMPENSATION FOR MEETINGS MILEAGE REIMBURSEMENT FOR	300.00 88.83
		*COMPUTER CHECK TOTAL*	<u>388.83</u>
12/12/2018	MARIA MARINO	FALL 2018 CLASS	<u>666.90</u>
		*COMPUTER CHECK TOTAL*	666.90
12/12/2018	BOARD MEMBER BOARD MEMBER	COMPENSATION FOR MEETINGS MILEAGE REIMBURSEMENT FOR	180.00 27.25
		*COMPUTER CHECK TOTAL*	<u>207.25</u>
12/12/2018	ISABEL PHILLIPS	SENIOR WATER CLASS	<u>900.00</u>
		*COMPUTER CHECK TOTAL*	900.00
12/12/2018	BOARD MEMBER BOARD MEMBER	COMPENSATION FOR MEETINGS MILEAGE REIMBURSEMENT FOR	450.00 199.34
		*COMPUTER CHECK TOTAL*	<u>649.34</u>
12/12/2018	BOARD MEMBER BOARD MEMBER	COMPENSATION FOR MEETINGS MILEAGE REIMBURSEMENT	210.00 34.34
		*COMPUTER CHECK TOTAL*	<u>244.34</u>
12/12/2018	BOARD MEMBER BOARD MEMBER BOARD MEMBER	COMPENSATION FOR MEETINGS MILEAGE REIMBURSEMENT FOR TONER CARTRIDGE	750.00 180.94 103.02
		*COMPUTER CHECK TOTAL*	<u>1,033.96</u>
12/17/2018	PLUNKETT COONEY TRUST ACC	LEGAL SERVICES	<u>6,681.00</u>
		*COMPUTER CHECK TOTAL*	6,681.00
12/18/2018	CHAPTER 13 TRUSTEE	GARNISHMENT	<u>709.00</u>
		*COMPUTER CHECK TOTAL*	709.00
12/18/2018	CHAPTER 13 TRUSTEE CHAPTER 13 TRUSTEE	GARNISHMENT GARNISHMENT	1,464.35 72.92
		*COMPUTER CHECK TOTAL*	<u>1,537.27</u>
12/18/2018	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	<u>297.00</u>
		*COMPUTER CHECK TOTAL*	297.00
12/18/2018	MICHIGAN GUARANTY AGENCY	GARNISHMENT	330.88

		*COMPUTER CHECK TOTAL*	<u>330.88</u>
12/18/2018	MICHIGAN GUARANTY AGENCY	GARNISHMENT	94.35
		*COMPUTER CHECK TOTAL*	<u>94.35</u>
12/18/2018	MIDLAND FUNDING LLC	GARNISHMENT	198.68
		*COMPUTER CHECK TOTAL*	<u>198.68</u>
12/18/2018	MISDU	CHILD SUPPORT	93.56
	MISDU	CHILD SUPPORT	627.36
	MISDU	CHILD SUPPORT	490.80
	MISDU	CHILD SUPPORT	227.82
	MISDU	CHILD SUPPORT	954.91
	MISDU	CHILD SUPPORT	337.24
	MISDU	CHILD SUPPORT	149.20
	MISDU	CHILD SUPPORT	168.97
	MISDU	CHILD SUPPORT	341.84
	MISDU	CHILD SUPPORT	231.49
	MISDU	CHILD SUPPORT	288.97
		*COMPUTER CHECK TOTAL*	<u>3,912.16</u>
12/18/2018	PRE-PAID LEGAL SERVICES I	PREPAID LEGAL SERVICES	302.85
		*COMPUTER CHECK TOTAL*	<u>302.85</u>
12/18/2018	STORE 60, LLC DBA CASH TO	GARNISHMENT	70.44
		*COMPUTER CHECK TOTAL*	<u>70.44</u>
12/20/2018	CONSUMERS ENERGY	HSN 11-9 TO 12-7, 2018	102.56
		*COMPUTER CHECK TOTAL*	<u>102.56</u>
12/20/2018	SEMCO ENERGY GAS COMPANY	GREEN 10-31 TO 12-03, 2018	2,600.59
		*COMPUTER CHECK TOTAL*	<u>2,600.59</u>
1/4/2019	CONSUMERS ENERGY	WHEELER 11-14 TO 12-12-2018	0.16
	CONSUMERS ENERGY	LCHS 11-14 TO 12-13-2018	297.07
	CONSUMERS ENERGY	S. RIVER 11-16 TO 12-14,2018	881.43
	CONSUMERS ENERGY	TENNISWOOD 11-17 TO 12-18,2018	697.87
	CONSUMERS ENERGY	LOBBESTAEL 11-17 TO 12-18-2018	703.43
	CONSUMERS ENERGY	CHILDCARE 11-17 TO 12-14-2018	50.87
		*COMPUTER CHECK TOTAL*	<u>2,630.83</u>
1/7/2019	CHAPTER 13 TRUSTEE	GARNISHMENT	709.00
		*COMPUTER CHECK TOTAL*	<u>709.00</u>
1/7/2019	CHAPTER 13 TRUSTEE	GARNISHMENT	1,464.35
	CHAPTER 13 TRUSTEE	GARNISHMENT	72.92
		*COMPUTER CHECK TOTAL*	<u>1,537.27</u>

1/7/2019 L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	287.00
	*COMPUTER CHECK TOTAL*	<u>287.00</u>
1/7/2019 MICHIGAN GUARANTY AGENCY	GARNISHMENT	335.37
	*COMPUTER CHECK TOTAL*	<u>335.37</u>
1/7/2019 MICHIGAN GUARANTY AGENCY	GARNISHMENT	38.46
	*COMPUTER CHECK TOTAL*	<u>38.46</u>
1/7/2019 MIDLAND FUNDING LLC	GARNISHMENT	174.75
	*COMPUTER CHECK TOTAL*	<u>174.75</u>
1/7/2019 MISDU	CHILD SUPPORT	93.56
MISDU	CHILD SUPPORT	627.36
MISDU	CHILD SUPPORT	670.57
MISDU	CHILD SUPPORT	204.83
MISDU	CHILD SUPPORT	954.91
MISDU	CHILD SUPPORT	337.24
MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	168.97
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	231.49
MISDU	CHILD SUPPORT	288.97
	*COMPUTER CHECK TOTAL*	<u>4,068.94</u>
1/7/2019 PRE-PAID LEGAL SERVICES I	PREPAID LEGAL SERVICES	302.85
	*COMPUTER CHECK TOTAL*	<u>302.85</u>
1/7/2019 STORE 60, LLC DBA CASH TO	GARNISHMENT	19.18
	*COMPUTER CHECK TOTAL*	<u>19.18</u>
1/9/2019 ADVANCE AUTO PARTS	AUTO TECH SUPPLIES	1,086.28
ADVANCE AUTO PARTS	AUTO TECH SUPPLIES	342.82
ADVANCE AUTO PARTS	AUTO TECH SUPPLIES	72.26
ADVANCE AUTO PARTS	ENTEND RUST NUET	9.19
ADVANCE AUTO PARTS	RETURN: ENTEND RUST NUET	(9.19)
	*COMPUTER CHECK TOTAL*	<u>1,501.36</u>
1/9/2019 ALNET	ALNET QUIZ BOWL	20.00
	*COMPUTER CHECK TOTAL*	<u>20.00</u>
1/9/2019 ANDERSON, ECKSTEIN & WEST	COMPILE STORM WATER MGT.	1,397.83
	*COMPUTER CHECK TOTAL*	<u>1,397.83</u>
1/9/2019 ANDRUS CONSULTING	2018-19 CONSULT SERVICES	6,000.00
	*COMPUTER CHECK TOTAL*	<u>6,000.00</u>

1/9/2019 BIANCO TOURS	56 PASSENGER DELUXE COACH	<u>4,474.00</u>
	*COMPUTER CHECK TOTAL*	4,474.00
1/9/2019 CB TENURE, INC.	MICHIGAN TEACHER & TENURE	<u>110.00</u>
	*COMPUTER CHECK TOTAL*	110.00
1/9/2019 CDW GOVERNMENT, INC.	ADOBE ACROBAT PRO 2017	<u>154.00</u>
	*COMPUTER CHECK TOTAL*	154.00
1/9/2019 CHARCO	POST-CAL DECAL	900.00
CHARCO	SHIPPING & HANDLING	<u>40.00</u>
	*COMPUTER CHECK TOTAL*	940.00
1/9/2019 CHARTER TWP OF CLINTON WA	TENNISWOOD 11-21 TO 12-26, 2018	387.69
CHARTER TWP OF CLINTON WA	PELLERIN 11-20 TO 12-19, 2018	456.20
CHARTER TWP OF CLINTON WA	WHEELER 11-20 TO 12-19, 2018	87.61
CHARTER TWP OF CLINTON WA	SUPP SVC 11-20 TO 12-19, 2018	1,065.93
CHARTER TWP OF CLINTON WA	PANKOW 11-21 TO 12-19, 2018	668.41
CHARTER TWP OF CLINTON WA	PANKOW TRADES 11-21 TO 12-27	57.82
CHARTER TWP OF CLINTON WA	JAPAC 11-20 TO 12-19, 2018	<u>155.37</u>
	*COMPUTER CHECK TOTAL*	2,879.03
1/9/2019 CHEEROLOGY LLC	WINTER 2018 TUMBLING	<u>1,800.00</u>
	*COMPUTER CHECK TOTAL*	1,800.00
1/9/2019 CLARK HILL PLC	LEGAL FEES SUP'T NOV 2018	102.00
CLARK HILL PLC	LEGAL FEES HR NOVEMBER 18	<u>637.50</u>
	*COMPUTER CHECK TOTAL*	739.50
1/9/2019 CLARK HILL PLC	INVOICE # 836452	<u>3,092.50</u>
	*COMPUTER CHECK TOTAL*	3,092.50
1/9/2019 COMMUNICATING SOLUTIONS,	IDEA SPEECH	375.00
COMMUNICATING SOLUTIONS,	IDEA SPEECH	<u>450.00</u>
	*COMPUTER CHECK TOTAL*	825.00
1/9/2019 CREATIVE JUICE	2019 WINTER BROCHURE	<u>900.00</u>
	*COMPUTER CHECK TOTAL*	900.00
1/9/2019 CUTTING EDGE ATHLETICS	FIELD TRIP ON WHEELS	<u>1,100.00</u>
	*COMPUTER CHECK TOTAL*	1,100.00
1/9/2019 DICKINSON WRIGHT PLLC	SERVICES THROUGH OCT 2018	<u>918.00</u>
	*COMPUTER CHECK TOTAL*	918.00
1/9/2019 EASY PERMIT POSTAGE	POSTAGE CHARGES FOR MAIL	322.54



		*COMPUTER CHECK TOTAL*	<u>322.54</u>
1/9/2019	EDF ENERGY SERVICES, LLC	ATWOOD 1030-2036-1913	1,854.28
	EDF ENERGY SERVICES, LLC	CHILD CARE 1030-2037-5921	54.39
	EDF ENERGY SERVICES, LLC	YACKS 1030-2036-4123	930.42
	EDF ENERGY SERVICES, LLC	LOBBESTAEL 1030-2036-9023	1,138.20
	EDF ENERGY SERVICES, LLC	PANKOW 1030-2037-7851	4,143.44
	EDF ENERGY SERVICES, LLC	WHEELER 1030-2035-7143	21.68
	EDF ENERGY SERVICES, LLC	JAPAC 1030-2037-9105	1,807.97
	EDF ENERGY SERVICES, LLC	LCHS 1030-2036-2804	7,930.30
	EDF ENERGY SERVICES, LLC	HSN 1030-2036-0204	9,191.06
	EDF ENERGY SERVICES, LLC	HSN 2ND METER 1030-2036-1186	129.27
	EDF ENERGY SERVICES, LLC	LCHS 2ND METER 1030-2036-3125	416.18
	EDF ENERGY SERVICES, LLC	MSC 1030-2036-3380	3,796.28
	EDF ENERGY SERVICES, LLC	MSN 1030-2036-2143	1,927.65
	EDF ENERGY SERVICES, LLC	MSS 1030-2036-3737	2,737.98
	EDF ENERGY SERVICES, LLC	SUPP SVC 1030-2035-7127	1,229.63
	EDF ENERGY SERVICES, LLC	GRAHAM 1030-2036-3331	1,998.15
	EDF ENERGY SERVICES, LLC	SOUTH RIVER 1030-2036-6664	1,460.58
	EDF ENERGY SERVICES, LLC	TENNISWOOD 1030-2036-7241	1,127.95
	EDF ENERGY SERVICES, LLC	PELLERIN 1030-2035-7168	<u>1,398.09</u>
		*COMPUTER CHECK TOTAL*	43,293.50
1/9/2019	ELAINE'S BAGELS	BAGEL SALES - 26 DZ	207.74
	ELAINE'S BAGELS	BAGEL SALES - 26 DZ	207.74
	ELAINE'S BAGELS	BAGEL SALES - 25 DZ	<u>199.75</u>
		*COMPUTER CHECK TOTAL*	615.23
1/9/2019	FIBER LINK, INC.	REPLACE BROKEN POLE ON	7,421.95
	FIBER LINK, INC.	MISS DIG TICKETS AND ON	<u>899.25</u>
		*COMPUTER CHECK TOTAL*	8,321.20
1/9/2019	FUN SERVICES	SANTA SHOP - HIGGINS PTC	2,351.55
	FUN SERVICES	12/2018 SANTA SHOP	<u>3,341.00</u>
		*COMPUTER CHECK TOTAL*	5,692.55
1/9/2019	GENERAL LINEN AND UNIFORM	COAST CLEANING, 12.07.18	84.04
	GENERAL LINEN AND UNIFORM	COAT CLEARING, 12.21.18	<u>84.04</u>
		*COMPUTER CHECK TOTAL*	168.08
1/9/2019	GENERAL SCOREBOARD, INC.	INDOOR SCOREBOARD REPAIR	<u>678.60</u>
		*COMPUTER CHECK TOTAL*	678.60
1/9/2019	GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	10.36
	GORDON FOOD SERVICE, INC.	CUCUMBERS	11.58
	GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	347.25
	GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	48.64

GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	321.23
GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	99.09
GORDON FOOD SERVICE, INC.	COOLER, CASE	1.49
GORDON FOOD SERVICE, INC.	SNACKS, COOKIES FOR	186.98
	*COMPUTER CHECK TOTAL*	<u>1,026.62</u>
1/9/2019 GRAND TRUNK WESTERN RAILR	2010/3000685 TWO OPEN	50.00
	*COMPUTER CHECK TOTAL*	<u>50.00</u>
1/9/2019 HEINEMANN	FOUNTAS/PROMPT GUIDE	50.00
HEINEMANN	FOUNTAS/FPC GUIDED READ.	6,500.00
HEINEMANN	SHIPPING CHARGES	589.50
HEINEMANN	BOOKS FOR K-2	9,439.40
	*COMPUTER CHECK TOTAL*	<u>16,578.90</u>
1/9/2019 IMAGAMERICA	BOYS BB SHOOTER SHIRTS	375.00
	*COMPUTER CHECK TOTAL*	<u>375.00</u>
1/9/2019 INTRASTATE DISTRIBUTORS I	INVENTORY FOR FREDDIE V'S	567.95
	*COMPUTER CHECK TOTAL*	<u>567.95</u>
1/9/2019 J'S SILKSCREENS	TSHIRTS FOR MR. CRUSADER	968.00
	*COMPUTER CHECK TOTAL*	<u>968.00</u>
1/9/2019 KAISER STUDIO	PHOTOS COOKIES W/SANTA	400.00
	*COMPUTER CHECK TOTAL*	<u>400.00</u>
1/9/2019 KERR ALBERT OFFICE SUPPLI	CONSTR PAPER WHITE	69.75
KERR ALBERT OFFICE SUPPLI	CONSTR PAPER ORANGE	72.00
KERR ALBERT OFFICE SUPPLI	CONSTR PAPER GRN	72.00
	*COMPUTER CHECK TOTAL*	<u>213.75</u>
1/9/2019 KIWANIS CLUB OF CLINTON T	CLINTON TOWNSHIP KIWANIS	500.00
	*COMPUTER CHECK TOTAL*	<u>500.00</u>
1/9/2019 KONICA MINOLTA BUSINESS S	NOV. COVERAGE PERIOD	82.81
	*COMPUTER CHECK TOTAL*	<u>82.81</u>
1/9/2019 LABELSTOP, INC.	PENS FOR SCHOOL STORE	175.00
	*COMPUTER CHECK TOTAL*	<u>175.00</u>
1/9/2019 LOGISOFT COMPUTER PRODUCT	KASPERSKY APRIL MAY JUNE	3,346.39
LOGISOFT COMPUTER PRODUCT	KASPERSKY 3 YR RENEWAL	36,810.35
	*COMPUTER CHECK TOTAL*	<u>40,156.74</u>
1/9/2019 MACOMB COUNTY TREASURER	TAX REFUND - OPERATING	27.35
MACOMB COUNTY TREASURER	TAX REFUND - DEBT	31.91

MACOMB COUNTY TREASURER	TAX REFUND - OPERATING	1,144.11
	*COMPUTER CHECK TOTAL*	1,203.37
1/9/2019 MACOMB TOWNSHIP TREASURER	HSN 9-10 TO 12-08, 2018	5,709.12
MACOMB TOWNSHIP TREASURER	HSN 9-10 TO 12-08, 2018	484.00
MACOMB TOWNSHIP TREASURER	MSN 9-10 TO 12-08, 2018	363.20
MACOMB TOWNSHIP TREASURER	HSN 9-10 TO 12-08, 2018	1,498.98
MACOMB TOWNSHIP TREASURER	MSN 9-10 TO 12-08, 2018	2,056.64
MACOMB TOWNSHIP TREASURER	HSN 9-10 TO 12-08, 2018	7,489.60
MACOMB TOWNSHIP TREASURER	ATWOOD 9-10 TO 12-08, 2018	1,598.28
	*COMPUTER CHECK TOTAL*	19,199.82
1/9/2019 METROPOLITAN AIR COMPRESS	1.5" PIPE DROP FOR	675.00
METROPOLITAN AIR COMPRESS	1/4" BRASS QUICK COUPLER	349.80
METROPOLITAN AIR COMPRESS	1/4" BRASS QUICK COUPLER	184.80
METROPOLITAN AIR COMPRESS	1/4" MALE PIPE THREAD	153.00
METROPOLITAN AIR COMPRESS	ROLLS 1/2" TEFLON TAPE	5.70
METROPOLITAN AIR COMPRESS	HOSE REEL	495.00
METROPOLITAN AIR COMPRESS	1/2" MAT	85.00
METROPOLITAN AIR COMPRESS	LABOR	339.50
	*COMPUTER CHECK TOTAL*	2,287.80
1/9/2019 MHTA	HORTICULTURE TEACHERS	280.00
	*COMPUTER CHECK TOTAL*	280.00
1/9/2019 MIDAMERICA/ENVOY ADMINIST	SEVERANCE	650.00
	*COMPUTER CHECK TOTAL*	650.00
1/9/2019 MISD	PAYMENT FOR 3-5 MAISA	60.00
MISD	MRIS - PARTICIPANT	1,600.00
MISD	ADDVANTAGE MR COURSE	1,000.00
MISD	PAYMENT FOR K-2 MAISA	60.00
MISD	PORTUGUESE INTERPRETER	30.00
	*COMPUTER CHECK TOTAL*	2,750.00
1/9/2019 MISD	MODEL BASED BIO - MISSIG	75.00
MISD	HEALTHY GRADING- DILIBERT	10.00
	*COMPUTER CHECK TOTAL*	85.00
1/9/2019 NATIONAL HOSA	CHAPTER AFFILIATION FEES	220.00
	*COMPUTER CHECK TOTAL*	220.00
1/9/2019 NICHOLS PAPER & SUPPLY CO	PARTS & REPAIRS	767.35
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	133.81
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	30.94
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	268.39
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	153.78

	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	766.35
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	65.90
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	19.50
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	128.25
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	7.50
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	7.54
	NICHOLS PAPER & SUPPLY CO	PARTS & REPAIRS	181.15
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,067.99
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	263.36
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	105.20
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	51.29
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	72.40
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	652.26
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	41.11
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	712.33
1/9/2019	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	770.47
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,020.04
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	243.59
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	179.96
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	143.32
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,008.41
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	229.38
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	94.68
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	34.88
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	139.45
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	549.02
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,420.05
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	819.25
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	556.03
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	763.80
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	41.00
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,336.29
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	671.86
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	465.59
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	220.75
1/9/2019	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	94.44
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	37.78
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	373.74
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	565.09
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	101.06
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	520.76
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	263.49
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	81.52
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	339.39
		*COMPUTER CHECK TOTAL*	<u>18,581.49</u>

1/9/2019	NOVA ENVIRONMENTAL, INC.	10/31/18 6-MONTH PERIODIC	2,150.00
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	*COMPUTER CHECK TOTAL*	<u>2,150.00</u>
1/9/2019 POSITIVE YOU, LLC	PRESENTATION 2/8/19	250.00
POSITIVE YOU, LLC	PRESENTATION 2/22/19	750.00
	*COMPUTER CHECK TOTAL*	<u>1,000.00</u>
1/9/2019 PRUDENTIAL	JANUARY LIFE	3,658.11
PRUDENTIAL	JANUARY LTD	4,045.11
	*COMPUTER CHECK TOTAL*	<u>7,703.22</u>
1/9/2019 RICOH USA	FREIGHT FEE	<u>11.50</u>
	*COMPUTER CHECK TOTAL*	11.50
1/9/2019 RIEGLEPRESS, INC.	LC-CA-89B DATA POCKETS	1,245.00
RIEGLEPRESS, INC.	LC-CA-89C DATA POCKETS	1,245.00
RIEGLEPRESS, INC.	SCHOOL HEALTH/TEST DATA	280.00
RIEGLEPRESS, INC.	SP CONCERNS/SCHOLASTIC	320.00
RIEGLEPRESS, INC.	FREIGHT CHARGE	19.40
	*COMPUTER CHECK TOTAL*	<u>3,109.40</u>
1/9/2019 ROAD COMMISSION OF MACOMB	TRAFFIC SIGNAL	<u>1,410.10</u>
	*COMPUTER CHECK TOTAL*	1,410.10
1/9/2019 ROSEVILLE ELECTRIC, INC.	LABOR AND MATERIAL TO	<u>950.00</u>
	*COMPUTER CHECK TOTAL*	950.00
1/9/2019 SECREST, WARDLE, LYNCH, H	LEGAL FEES THRU 11/30/18	<u>226.50</u>
	*COMPUTER CHECK TOTAL*	226.50
1/9/2019 SEHI COMPUTER PRODUCTS, I	TENNISWOOD	74.03
SEHI COMPUTER PRODUCTS, I	HSN	359.44
SEHI COMPUTER PRODUCTS, I	PANKOW	390.48
SEHI COMPUTER PRODUCTS, I	CARKENORD	187.06
SEHI COMPUTER PRODUCTS, I	SOUTH RIVER	169.58
SEHI COMPUTER PRODUCTS, I	HIGGINS	185.62
SEHI COMPUTER PRODUCTS, I	MIDDLE SCHOOL SOUTH	131.22
SEHI COMPUTER PRODUCTS, I	MIDDLE SCHOOL CENTRAL	265.70
SEHI COMPUTER PRODUCTS, I	LCHS	151.52
SEHI COMPUTER PRODUCTS, I	ATWOOD	95.81
SEHI COMPUTER PRODUCTS, I	MIDDLE SCHOOL NORTH	39.86
SEHI COMPUTER PRODUCTS, I	GREEN	349.61
SEHI COMPUTER PRODUCTS, I	JJC	82.11
SEHI COMPUTER PRODUCTS, I	OCTOBER TONER CARTRIDGE	247.03
SEHI COMPUTER PRODUCTS, I	HSN	420.65
SEHI COMPUTER PRODUCTS, I	PELLERIN	202.99
SEHI COMPUTER PRODUCTS, I	WHEELER SPECIAL EDUC	68.40
SEHI COMPUTER PRODUCTS, I	GRAHAM	95.81

SEHI COMPUTER PRODUCTS, I	CARKENORD	187.06
SEHI COMPUTER PRODUCTS, I	HIGGINS	421.41
SEHI COMPUTER PRODUCTS, I	MSE	176.88
SEHI COMPUTER PRODUCTS, I	MSS	90.26
SEHI COMPUTER PRODUCTS, I	YACKS	169.84
SEHI COMPUTER PRODUCTS, I	MSC	616.46
SEHI COMPUTER PRODUCTS, I	HIGH SCHOOL	522.50
SEHI COMPUTER PRODUCTS, I	LOBBESTAEL	95.81
SEHI COMPUTER PRODUCTS, I	ATWOOD	64.36
SEHI COMPUTER PRODUCTS, I	MSN	123.89
SEHI COMPUTER PRODUCTS, I	GREEN	193.10
SEHI COMPUTER PRODUCTS, I	PHONIC EAR TCHR PENDANT	179.60
SEHI COMPUTER PRODUCTS, I	S & H	6.00
	*COMPUTER CHECK TOTAL*	<u>6,364.09</u>
1/9/2019 SEMCO ENERGY GAS COMPANY	CARKENORD 11-26 TO 12-27, 2018	2,584.48
	*COMPUTER CHECK TOTAL*	<u>2,584.48</u>
1/9/2019 SPENCER OIL CO.	DECEMBER FUEL	24,625.87
SPENCER OIL CO.	DECEMBER FUEL	1,524.59
	*COMPUTER CHECK TOTAL*	<u>26,150.46</u>
1/9/2019 ST JOHN HOSPITAL	HSN ATHLETIC TRAINER HRS	7,424.17
	*COMPUTER CHECK TOTAL*	<u>7,424.17</u>
1/9/2019 ST JOHN NORTH SHORES HOSP	ATHLETIC TRAINER CONTRACT	7,424.17
	*COMPUTER CHECK TOTAL*	<u>7,424.17</u>
1/9/2019 SYSCO DETROIT, LLC	FROZEN & PRODUCE	1,390.15
SYSCO DETROIT, LLC	DAIRY, CANNED, BEVERAGES	793.49
SYSCO DETROIT, LLC	SEAFOOD, BEVERAGE	350.28
SYSCO DETROIT, LLC	CULINARY SUPPLIES	685.43
SYSCO DETROIT, LLC	BREAD CRUMBS	55.67
SYSCO DETROIT, LLC	CHOCOLATE GERMN	78.18
SYSCO DETROIT, LLC	MEATS, FROZEN, PRODUCE	124.62
SYSCO DETROIT, LLC	DAIRY, PAPER, CANNED	520.29
SYSCO DETROIT, LLC	PAPER PLATES	69.37
	*COMPUTER CHECK TOTAL*	<u>4,067.48</u>
1/9/2019 UNDERGROUND PRINTING	COTTON T-SHIRT SMALL	390.00
UNDERGROUND PRINTING	COTTON T-SHIRT MEDIUM	390.00
UNDERGROUND PRINTING	COTTON T-SHIRT YOUTH MED	194.50
UNDERGROUND PRINTING	COTTON T-SHIRT YOUTH LRG	194.50
UNDERGROUND PRINTING	COTTON T-SHIRT YOUTH XLRG	389.00
UNDERGROUND PRINTING	COTTON T-SHIRT LONGSLEEVE	137.60
UNDERGROUND PRINTING	COTTON T-SHIRT LONGSLEEVE	133.20
UNDERGROUND PRINTING	COTTON T-SHIRT LONGSLEEVE	133.20

UNDERGROUND PRINTING	COTTON T-SHIRT LONGSLEEVE	266.40
UNDERGROUND PRINTING	FULL ZIP SWEATSHIRT SMALL	641.20
UNDERGROUND PRINTING	FULL ZIP SWEATSHIRT MED.	641.20
UNDERGROUND PRINTING	FULL ZIP SWEATSHIRT LARGE	961.80
	*COMPUTER CHECK TOTAL*	<u>4,472.60</u>
1/9/2019 WORLD'S FINEST CHOCOLATE	CHOCOLATE BARS	<u>8,645.00</u>
	*COMPUTER CHECK TOTAL*	8,645.00
1/9/2019 SCHOLARSHIP	2018 SCHOLARSHIP, ACTING	<u>200.00</u>
	*COMPUTER CHECK TOTAL*	200.00
1/9/2019 SCHOLARSHIP	REIMBURSE REGISTRATION	<u>99.00</u>
	*COMPUTER CHECK TOTAL*	99.00
1/9/2019 CYNTHIA FRINK	SENIOR WATER EXERCISE HS	<u>187.50</u>
	*COMPUTER CHECK TOTAL*	187.50
1/9/2019 SCHOLARSHIP	2018 SCHOLARSHIP	<u>300.00</u>
	*COMPUTER CHECK TOTAL*	300.00
1/9/2019 HEATHER MIDBO	COOKIE SUPPLIES-GFS	184.78
HEATHER MIDBO	MILK - GFS	49.95
HEATHER MIDBO	SANTA GIFTS ORIENTAL TRAD	<u>76.48</u>
	*COMPUTER CHECK TOTAL*	311.21
1/9/2019 SCHOLARSHIP	2018 SCHOLARSHIP, VENDING	<u>500.00</u>
	*COMPUTER CHECK TOTAL*	500.00
1/9/2019 LISA SCHULZ	2018 MINDFULNESS PART II	<u>99.00</u>
	*COMPUTER CHECK TOTAL*	99.00
1/9/2019 STUDENT	REIMBURSE REGISTRATION	30.00
STUDENT	REIMBURSE REGISTRATION1	<u>68.00</u>
	*COMPUTER CHECK TOTAL*	98.00
1/18/2019 CHAPTER 13 TRUSTEE	GARNISHMENT	<u>709.00</u>
	*COMPUTER CHECK TOTAL*	709.00
1/18/2019 CHAPTER 13 TRUSTEE	GARNISHMENT	1,464.35
CHAPTER 13 TRUSTEE	GARNISHMENT	<u>126.36</u>
	*COMPUTER CHECK TOTAL*	1,590.71
1/18/2019 L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	<u>286.00</u>
	*COMPUTER CHECK TOTAL*	286.00
1/18/2019 MICHIGAN GUARANTY AGENCY	GARNISHMENT	332.37

	*COMPUTER CHECK TOTAL*	<u>332.37</u>
1/18/2019 MIDLAND FUNDING LLC	GARNISHMENT	27.88
	*COMPUTER CHECK TOTAL*	<u>27.88</u>
1/18/2019 MISDU	CHILD SUPPORT	93.56
MISDU	CHILD SUPPORT	627.36
MISDU	CHILD SUPPORT	670.57
MISDU	CHILD SUPPORT	204.83
MISDU	CHILD SUPPORT	954.91
MISDU	CHILD SUPPORT	337.24
MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	128.05
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	231.49
MISDU	CHILD SUPPORT	288.97
	*COMPUTER CHECK TOTAL*	<u>4,028.02</u>
1/18/2019 PRE-PAID LEGAL SERVICES I	PREPAID LEGAL SERVICES	<u>302.85</u>
	*COMPUTER CHECK TOTAL*	<u>302.85</u>
1/23/2019 A & G CENTRAL MUSIC, INC.	OBOE AND BASSOON REEDS	61.60
A & G CENTRAL MUSIC, INC.	HERCULES TUBA STAND	84.00
A & G CENTRAL MUSIC, INC.	VALVE OIL	7.90
A & G CENTRAL MUSIC, INC.	MOUTHPIECE SAVERS	88.50
A & G CENTRAL MUSIC, INC.	VARIOUS REEDS	266.20
A & G CENTRAL MUSIC, INC.	REEDS AND MPC PATCH	150.10
A & G CENTRAL MUSIC, INC.	LEGERE CONTRABASS C1 REED	22.40
A & G CENTRAL MUSIC, INC.	BASS ROSIN	11.65
	*COMPUTER CHECK TOTAL*	<u>692.35</u>
1/23/2019 ACE TRANSPORTATION INC.	HOMELESS TRANSPORTATION	2,436.00
ACE TRANSPORTATION INC.	TRANSP. SHARE W/VAN DYKE	<u>586.50</u>
	*COMPUTER CHECK TOTAL*	<u>3,022.50</u>
1/23/2019 CHARTER TOWNSHIP OF CHEST	CARKENORD 10-2-18 TO 1-2,2019	<u>1,871.80</u>
	*COMPUTER CHECK TOTAL*	<u>1,871.80</u>
1/23/2019 COMMUNICATING SOLUTIONS,	IDEA SPEECH	<u>977.60</u>
	*COMPUTER CHECK TOTAL*	<u>977.60</u>
1/23/2019 CONSUMERS ENERGY	SUPP SVCS 11-30 TO 12-27,2018	462.28
CONSUMERS ENERGY	PELLERIN 11-30 TO 12-27, 2018	518.39
CONSUMERS ENERGY	HSN 11-30 TO 12-27, 2018	3,559.29
CONSUMERS ENERGY	ATWOOD 11-30 TO 12-27, 2018	670.36
CONSUMERS ENERGY	MSN 11-30 TO 12-27, 2018	694.80
CONSUMERS ENERGY	LCHS 12-01 TO 12-27, 2018	3,135.38



CONSUMERS ENERGY	MSC 12-01 TO 12-27, 2018	1,315.37
CONSUMERS ENERGY	MSS 12-01 TO 12-27, 2018	1,408.36
CONSUMERS ENERGY	YACKS 12-01 TO 12-27, 2018	362.14
CONSUMERS ENERGY	PANKOW 12-01 TO 12-27, 2018	1,875.84
CONSUMERS ENERGY	JAPAC 12-01 TO 12-27, 2018	654.04
CONSUMERS ENERGY	WHEELER - 12-13-18 TO 1-15-19	55.16
CONSUMERS ENERGY	HSN GEN - 12-8-18 TO 1-10-19	16.35
CONSUMERS ENERGY	GRAHAM 11-30 TO 12-27, 2018	718.28
	*COMPUTER CHECK TOTAL*	<u>15,446.04</u>
1/23/2019 CREATIVE AWARDS	MEDALS FOR GRADUATION AND	1,350.00
	*COMPUTER CHECK TOTAL*	<u>1,350.00</u>
1/23/2019 CULTURE LINKS, LLC	FROM ME TO WE SPEAKER FO	1,500.00
	*COMPUTER CHECK TOTAL*	<u>1,500.00</u>
1/23/2019 DICKINSON WRIGHT PLLC	LEGAL FEES NOVEMBER 2018	36.00
	*COMPUTER CHECK TOTAL*	<u>36.00</u>
1/23/2019 ELITE TRAUMA CLEAN-UP INC	REMOVAL & DISPOSAL OF	69.00
	*COMPUTER CHECK TOTAL*	<u>69.00</u>
1/23/2019 FIBER LINK, INC.	MISS DIG TICKETS AND ON	526.50
	*COMPUTER CHECK TOTAL*	<u>526.50</u>
1/23/2019 GENERAL LINEN AND UNIFORM	CHEF COAT CLEANING	84.04
	*COMPUTER CHECK TOTAL*	<u>84.04</u>
1/23/2019 IMMACULATE CONCEPTION	TITLE I ALLOCATION	90.00
	*COMPUTER CHECK TOTAL*	<u>90.00</u>
1/23/2019 INTRASTATE DISTRIBUTORS I	DRINKS FOR CREUSE CAFE	93.73
	*COMPUTER CHECK TOTAL*	<u>93.73</u>
1/23/2019 KERR ALBERT OFFICE SUPPLI	2L BOTTLES HAND SANITIZER	125.94
	*COMPUTER CHECK TOTAL*	<u>125.94</u>
1/23/2019 KONICA MINOLTA BUSINESS S	DEC COVERAGE PERIOD	31.28
	*COMPUTER CHECK TOTAL*	<u>31.28</u>
1/23/2019 LEAP OF FAITH DANCE STUDI	CHOREOGRAPHY PACKAGE FOR	425.00
	*COMPUTER CHECK TOTAL*	<u>425.00</u>
1/23/2019 LUSK & ALBERTSON, PLC	LEGAL FEES DEC 2018 - HR	1,232.00
LUSK & ALBERTSON, PLC	LEGAL FEES DEC 2018-CURR	122.50
	*COMPUTER CHECK TOTAL*	<u>1,354.50</u>

1/23/2019	MACOMB COUNTY TRANSPORTAT	2018-2019 ASSOCIATION	75.00
		*COMPUTER CHECK TOTAL*	75.00
1/23/2019	MACOMB COUNTY TREASURER	TAX REFUND - OPERATING	3,907.62
	MACOMB COUNTY TREASURER	INTEREST - OPERATING	118.71
		*COMPUTER CHECK TOTAL*	4,026.33
1/23/2019	MICHIGAN MUSIC CONFERENCE	REG FEE - AUSTIN CATHOLIC	150.00
		*COMPUTER CHECK TOTAL*	150.00
1/23/2019	MISD	GREAT LAKES EXPERIENCE	75.00
	MISD	CREATIVE CURRICULUM CLASS	30.00
	MISD	LASER CHECKS POSTAGE	356.50
	MISD	WRITING PATHWAYS REG FEE	40.00
		*COMPUTER CHECK TOTAL*	501.50
1/23/2019	MONAHAN MEDIA, INC.	JAN 2019-PANDORA FEE	1,500.00
	MONAHAN MEDIA, INC.	JAN 2019-DIGITAL BANNERS	2,000.00
	MONAHAN MEDIA, INC.	JAN 2019-FACEBOOK	500.00
	MONAHAN MEDIA, INC.	JAN 2019-OUTDOOR	2,471.00
	MONAHAN MEDIA, INC.	JAN 2019-NEWSPAPER	3,738.00
		*COMPUTER CHECK TOTAL*	10,209.00
1/23/2019	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	327.29
	NICHOLS PAPER & SUPPLY CO	PARTS AND REPAIR	651.88
	NICHOLS PAPER & SUPPLY CO	PARTS AND REPAIRS	1,284.75
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	660.10
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,136.95
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	3,460.80
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	78.42
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	27.89
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	117.46
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	124.14
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	140.48
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	591.50
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	317.75
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	322.67
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	655.84
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,229.47
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	39.95
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	790.28
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	31.05
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	2,363.15
1/23/2019	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	992.71
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	78.63
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	140.90
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	872.94

	*COMPUTER CHECK TOTAL*	<u>16,437.00</u>
1/23/2019 PEACHTREE HEALTH & RACQUE	FALL 2018 CLASSES	800.00
	*COMPUTER CHECK TOTAL*	<u>800.00</u>
1/23/2019 PITNEY BOWES	LEASING CHARGES FOR	1,266.03
	*COMPUTER CHECK TOTAL*	<u>1,266.03</u>
1/23/2019 POSTMASTER	ADVANCE DEPOSIT FOR	2,000.00
POSTMASTER	ADVANCE DEPOSIT FOR	4,218.00
	*COMPUTER CHECK TOTAL*	<u>6,218.00</u>
1/23/2019 ROAD COMMISSION OF MACOMB	TRAFFIC SIGNAL	32.99
	*COMPUTER CHECK TOTAL*	<u>32.99</u>
1/23/2019 SEMCO ENERGY GAS COMPANY	MSE 11-30-18 TO 01-03-19	7,073.76
SEMCO ENERGY GAS COMPANY	BURDI 11-30-18 TO 1-03-19	714.63
SEMCO ENERGY GAS COMPANY	HIGGINS 11-30-18 TO 1-3-19	3,954.28
SEMCO ENERGY GAS COMPANY	GREEN 12-03-18 TO 1-04-19	3,061.21
	*COMPUTER CHECK TOTAL*	<u>14,803.88</u>
1/23/2019 SOUND ENGINEERING	REPAIR WIRELESS TRANSMITT	377.44
SOUND ENGINEERING	REPAIR SPEAKERS	205.50
	*COMPUTER CHECK TOTAL*	<u>582.94</u>
1/23/2019 SOUTH PARK WELDING SUPLS	CYLINDER RENTAL	65.10
	*COMPUTER CHECK TOTAL*	<u>65.10</u>
1/23/2019 SPENCER OIL CO.	NOVEMBER FUEL	29,041.72
SPENCER OIL CO.	NOVEMBER FUEL	1,541.57
SPENCER OIL CO.	JANUARY FUEL	21,378.48
SPENCER OIL CO.	JANUARY FUEL	1,301.09
	*COMPUTER CHECK TOTAL*	<u>53,262.86</u>
1/23/2019 SYSCO DETROIT, LLC	CREDIT	(1,940.32)
SYSCO DETROIT, LLC	DRY GOODS	64.08
SYSCO DETROIT, LLC	SEAFOOD, POULTRY	146.48
SYSCO DETROIT, LLC	DAIRY, DRY GOODS, FUEL	1,055.95
SYSCO DETROIT, LLC	CULINARY SUPPLIES	916.30
SYSCO DETROIT, LLC	CULINARY SUPPLIES	825.83
SYSCO DETROIT, LLC	DRY GOODS	148.13
	*COMPUTER CHECK TOTAL*	<u>1,216.45</u>
1/23/2019 MICHELLE KAUFFOLD	LOREE OBOE	3,000.00
	*COMPUTER CHECK TOTAL*	<u>3,000.00</u>
1/23/2019 STUDENT	REIMB 70% OF REGISTRATION	87.50

	*COMPUTER CHECK TOTAL*	<u>87.50</u>
1/23/2019 BOARD MEMBER	COMPENSATION FOR DECEMBER	120.00
BOARD MEMBER	REIMBURSEMENT FOR PARKING	11.25
BOARD MEMBER	MILEAGE REIMBURSEMENT FOR	<u>34.47</u>
	*COMPUTER CHECK TOTAL*	165.72
1/23/2019 21ST CENTURY MEDIA/VOICE	2019 WINTER BROCH. INSERT	<u>1,108.56</u>
	*COMPUTER CHECK TOTAL*	1,108.56
1/23/2019 609 HEAVY EQUIPMENT REPAI	REPAIRS TO FORD 555D	<u>4,706.25</u>
	*COMPUTER CHECK TOTAL*	4,706.25
1/23/2019 ALLEY 59	BOWLING CLUB	<u>3,915.00</u>
	*COMPUTER CHECK TOTAL*	3,915.00
1/23/2019 CHARTWELLS	GROSS PRODUCT COST	122,517.69
CHARTWELLS	TOTAL REBATES	(18,422.11)
CHARTWELLS	SUPERVISORY & CLERICAL LABOR	16,271.39
CHARTWELLS	TOTAL OTHER COSTS	5,465.99
CHARTWELLS	ADMINISTRATION & FEE EXPENSE	<u>12,802.99</u>
	*COMPUTER CHECK TOTAL*	138,635.95
1/23/2019 CHERRYDALE FARMS INC.	5TH GRADE FUNDRAISER	<u>2,178.85</u>
	*COMPUTER CHECK TOTAL*	2,178.85
1/23/2019 INTRASTATE DISTRIBUTORS I	INVENTORY FOR FREDDIE V'S	438.26
INTRASTATE DISTRIBUTORS I	INVENTORY FOR FREDDIE V'S	<u>784.17</u>
	*COMPUTER CHECK TOTAL*	1,222.43
1/23/2019 J'S SILKSCREENS	APPAREL	126.00
J'S SILKSCREENS	APPAREL FOR MUSICAL	<u>1,360.00</u>
	*COMPUTER CHECK TOTAL*	1,486.00
1/23/2019 JERZEY GIRL APPAREL	SPORT TEK HOODIES YOUTH	483.00
JERZEY GIRL APPAREL	SPORT TEK HOODIES ADULT	475.00
JERZEY GIRL APPAREL	SPORT TEK HOODIES 2XL	270.00
JERZEY GIRL APPAREL	YOUTH HOODIES	608.00
JERZEY GIRL APPAREL	HOODIES	399.00
JERZEY GIRL APPAREL	BASEBALL TEES	350.00
JERZEY GIRL APPAREL	BASEBALL TEES 2XL	93.00
JERZEY GIRL APPAREL	PREMIUM TEES	400.00
JERZEY GIRL APPAREL	PREMIUM TEES	52.00
JERZEY GIRL APPAREL	LADIES ZIPPIE	128.00
JERZEY GIRL APPAREL	ENZA HOODIES	513.00
JERZEY GIRL APPAREL	ENZA HOODIE 2XL	<u>96.00</u>
	*COMPUTER CHECK TOTAL*	3,867.00

1/23/2019 LEAP OF FAITH DANCE STUDI	COSTUMES FOR FALL PLAY	<u>273.00</u>
	*COMPUTER CHECK TOTAL*	273.00
1/23/2019 MACHSHCA	MACHSHCA	<u>610.00</u>
	*COMPUTER CHECK TOTAL*	610.00
1/23/2019 OUR GLOBAL KIDS	ARCHERY INSTRUCTION	<u>3,660.00</u>
	*COMPUTER CHECK TOTAL*	3,660.00
1/23/2019 TINA'S COUNTRY HOUSE	FOOTBALL BANQUET 11/13/18	<u>3,052.50</u>
	*COMPUTER CHECK TOTAL*	3,052.50
1/23/2019 SCHOLARSHIP	2018 HOSA SCHOLARSHIP	<u>500.00</u>
	*COMPUTER CHECK TOTAL*	500.00
1/23/2019 SCHOLARSHIP	18 LIONS CLUB SCHOLARSHIP	<u>500.00</u>
	*COMPUTER CHECK TOTAL*	500.00
1/23/2019 SCHOLARSHIP	2018 ACTING SCHOLARSHIP	750.00
SCHOLARSHIP	2018 OUSTANDING SENIOR	500.00
SCHOLARSHIP	2018 THESPIAN TROUPE	<u>1,000.00</u>
	*COMPUTER CHECK TOTAL*	2,250.00
1/28/2019 CONSUMERS ENERGY	LCHS 12-15-18 TO 1-15-19	278.44
CONSUMERS ENERGY	S. RIVER 12-15-18 TO 1-15-19	1,252.23
CONSUMERS ENERGY	TENNISWOOD 12-15-18 TO 1-16-19	844.50
CONSUMERS ENERGY	LOBBESTAEL 12-15-18 TO 1-16-19	670.80
CONSUMERS ENERGY	CHILDCARE 12-15-18 TO 1-16-19	<u>60.36</u>
	*COMPUTER CHECK TOTAL*	3,106.33
1/28/2019 HARRISON TWP. WATER DEPT.	GRAHAM 11-01-18 TO 1-4-19	818.56
HARRISON TWP. WATER DEPT.	CHILDCARE 11-01-18 TO 1-4-19	63.16
HARRISON TWP. WATER DEPT.	CHILDCARE 11-01-18 TO 1-4-19	4.00
HARRISON TWP. WATER DEPT.	LCHS 11-01-18 TO 1-3-19	6,199.24
HARRISON TWP. WATER DEPT.	LCHS 11-01-18 TO 1-4-19	32.00
HARRISON TWP. WATER DEPT.	LCHS 11-01-18 TO 1-4-19	171.90
HARRISON TWP. WATER DEPT.	MSC 11-01-18 TO 1-3-19	933.72
HARRISON TWP. WATER DEPT.	MSC 11-01-18 TO 1-3-19	32.00
HARRISON TWP. WATER DEPT.	MSC 11-01-18 TO 1-4-19	4.00
HARRISON TWP. WATER DEPT.	S. RIVER 11-01-18 TO 1-4-19	1,001.99
HARRISON TWP. WATER DEPT.	S. RIVER 11-01-18 TO 1-4-19	4.00
HARRISON TWP. WATER DEPT.	S. RIVER 11-01-18 TO 1-4-19	32.00
HARRISON TWP. WATER DEPT.	MSS 11-01-18 TO 1-4-19	326.24
HARRISON TWP. WATER DEPT.	MSS 11-01-18 TO 1-3-19	32.00
HARRISON TWP. WATER DEPT.	MSS 11-01-18 TO 1-3-19	4.00
HARRISON TWP. WATER DEPT.	LOBBESTAEL 11-01-18 TO 1-4-19	1,034.36

	HARRISON TWP. WATER DEPT.	YACKS 11-01-18 TO 1-4-19	527.23
		*COMPUTER CHECK TOTAL*	11,220.40
2/1/2019	CHAPTER 13 TRUSTEE	GARNISHMENT	709.00
		*COMPUTER CHECK TOTAL*	709.00
2/1/2019	CHAPTER 13 TRUSTEE	GARNISHMENT	1,464.35
	CHAPTER 13 TRUSTEE	GARNISHMENT	126.36
		*COMPUTER CHECK TOTAL*	1,590.71
2/1/2019	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	287.00
		*COMPUTER CHECK TOTAL*	287.00
2/1/2019	MICHIGAN GUARANTY AGENCY	GARNISHMENT	332.37
		*COMPUTER CHECK TOTAL*	332.37
2/1/2019	MIDLAND FUNDING LLC	GARNISHMENT	193.97
	MIDLAND FUNDING LLC	GARNISHMENT	198.83
		*COMPUTER CHECK TOTAL*	392.80
2/1/2019	MISDU	CHILD SUPPORT	93.56
	MISDU	CHILD SUPPORT	627.36
	MISDU	CHILD SUPPORT	670.57
	MISDU	CHILD SUPPORT	204.83
	MISDU	CHILD SUPPORT	954.91
	MISDU	CHILD SUPPORT	337.24
	MISDU	CHILD SUPPORT	149.20
	MISDU	CHILD SUPPORT	128.05
	MISDU	CHILD SUPPORT	219.54
	MISDU	CHILD SUPPORT	341.84
	MISDU	CHILD SUPPORT	231.49
	MISDU	CHILD SUPPORT	288.97
		*COMPUTER CHECK TOTAL*	4,247.56
2/1/2019	PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICES	302.85
		*COMPUTER CHECK TOTAL*	302.85
2/6/2019	A & G CENTRAL MUSIC, INC.	BASSOON REEDS	30.80
	A & G CENTRAL MUSIC, INC.	CONTRA BASSOON REED	22.40
	A & G CENTRAL MUSIC, INC.	CONTRABASS REED	63.05
	A & G CENTRAL MUSIC, INC.	REPAIR OBOE	33.00
	A & G CENTRAL MUSIC, INC.	REPAIR OBOE	80.00
	A & G CENTRAL MUSIC, INC.	REPAIR FLUTE	40.00
	A & G CENTRAL MUSIC, INC.	REPAIR FRENCH HORN	120.00
	A & G CENTRAL MUSIC, INC.	REPAIR OBOE	53.00
	A & G CENTRAL MUSIC, INC.	REPAIR OBOE	47.00
	A & G CENTRAL MUSIC, INC.	REPAIR BASS CLARINET	33.00

	A & G CENTRAL MUSIC, INC.	REPAIR BASS CLARINET	73.00
	A & G CENTRAL MUSIC, INC.	REPAIR CLARINET	60.00
	A & G CENTRAL MUSIC, INC.	REPAIR BASS CLARINET	150.00
	A & G CENTRAL MUSIC, INC.	REPAIR ALTO CLARINET	53.00
	A & G CENTRAL MUSIC, INC.	REPAIR BASSOON	53.00
	A & G CENTRAL MUSIC, INC.	REPAIR BASS FLUTE	40.00
	A & G CENTRAL MUSIC, INC.	REPAIR BASS TROMBONE	40.00
	A & G CENTRAL MUSIC, INC.	REPAIR FRENCH HORN	<u>120.00</u>
		*COMPUTER CHECK TOTAL*	1,111.25
2/6/2019	ALL AMERICAN SCREEN PRINTI	KINDERGARTEN ENROLLMENT	<u>1,968.00</u>
		*COMPUTER CHECK TOTAL*	1,968.00
2/6/2019	CDW GOVERNMENT,INC.	MS SURFACE PRO KEYBOARD	109.92
	CDW GOVERNMENT,INC.	MS OFFICE PROFESSIONAL	57.02
	CDW GOVERNMENT,INC.	MS SURFACE PRO 6	1,788.16
	CDW GOVERNMENT,INC.	2 YR. BUSINESS WARRANTY	199.00
		*COMPUTER CHECK TOTAL*	<u>2,154.10</u>
2/6/2019	DELTA NETWORK SERVICES	DISTRICT CORE NETWORK	3,240.00
	DELTA NETWORK SERVICES	DISTRICT CORE NETWORK	<u>6,480.05</u>
		*COMPUTER CHECK TOTAL*	9,720.05
2/6/2019	DICKINSON WRIGHT PLLC	LEGAL FEES DEC 2018 - HR	<u>54.00</u>
		*COMPUTER CHECK TOTAL*	54.00
2/6/2019	DIRECT ENERGY BUSINESS	SUPP SVC 11-20 TO 12-19, 201	1,867.58
	DIRECT ENERGY BUSINESS	JAPAC 11-20 TO 12-19, 2018	3,366.18
	DIRECT ENERGY BUSINESS	PANKOW 11-20 TO 12-19, 2018	6,732.36
	DIRECT ENERGY BUSINESS	WHEELER 11-20 TO 12-19, 2018	3,155.98
	DIRECT ENERGY BUSINESS	HSN 12-13 TO 1-14, 2019	16,823.44
	DIRECT ENERGY BUSINESS	MSN 12-13 TO 1-14, 2019	3,445.76
	DIRECT ENERGY BUSINESS	MSE 12-13 TO 1-14, 2019	8,099.70
	DIRECT ENERGY BUSINESS	LCHS 12-04 TO 1-02, 2019	14,922.60
	DIRECT ENERGY BUSINESS	BURDI 11-30 TO 12-28, 2018	1,140.00
	DIRECT ENERGY BUSINESS	HIGGINS 11-30 TO 12-28, 2018	3,078.00
	DIRECT ENERGY BUSINESS	GRAHAM 11-20 TO 12-20, 2018	2,489.76
	DIRECT ENERGY BUSINESS	YACKS 12-20 TO 1-17, 2019	4,660.32
	DIRECT ENERGY BUSINESS	MSC 11-20 TO 12-20, 2018	3,921.60
	DIRECT ENERGY BUSINESS	ATWOOD 11-28 TO 12-27, 2018	<u>2,855.70</u>
		*COMPUTER CHECK TOTAL*	76,558.98
2/6/2019	EDUCATION LOGISTICS,INC	EDULOG PUPIL TRANS SYSTEM	<u>7,137.89</u>
		*COMPUTER CHECK TOTAL*	7,137.89
2/6/2019	FLEETPRIDE	PIGGYBACK KIT	257.94
	FLEETPRIDE	CLAMP	169.80

	FLEETPRIDE	RAD FOR FREIGHTLINER	699.99
	FLEETPRIDE	CLAMP	84.90
	FLEETPRIDE	WIPER BLADE	38.70
	FLEETPRIDE	SPEED SENSOR, SPLIT LOOM	250.96
	FLEETPRIDE	SPLIT LOOM	21.00
		*COMPUTER CHECK TOTAL*	<u>1,523.29</u>
2/6/2019	GENERAL LINEN AND UNIFORM	COAT CLEANING 9.28.18	84.04
	GENERAL LINEN AND UNIFORM	COAT CLEANING 12.14.18	84.04
	GENERAL LINEN AND UNIFORM	COAT CLEANING 1.25.19	84.04
		*COMPUTER CHECK TOTAL*	<u>252.12</u>
2/6/2019	GORDON FOOD SERVICE, INC.	WHIP CREAM, MILK, CREAMER	<u>131.75</u>
		*COMPUTER CHECK TOTAL*	<u>131.75</u>
2/6/2019	HOEKSTRA TRANSPORTATION,IN	REPAIR TO BUS 29-15	3,435.46
	HOEKSTRA TRANSPORTATION,IN	REPAIR BUS 34-17	4,398.59
	HOEKSTRA TRANSPORTATION,IN	WIPER DELAY MOTOR	146.08
	HOEKSTRA TRANSPORTATION,IN	WATER VALVE	249.46
	HOEKSTRA TRANSPORTATION,IN	TREAD RIBBED NOSING	37.98
	HOEKSTRA TRANSPORTATION,IN	CREDIT MEMO	(279.25)
		*COMPUTER CHECK TOTAL*	<u>7,988.32</u>
2/6/2019	HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS 2013	420.36
	HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS ONLINE	1,579.90
	HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS 2013	420.36
	HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS ONLINE	1,579.90
	HOUGHTON MIFFLIN HARCOURT	MAH EXPRESSIONS 2013	420.36
	HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS 2013	1,579.90
	HOUGHTON MIFFLIN HARCOURT	MATERIALS CREDIT	(956.94)
	HOUGHTON MIFFLIN HARCOURT	K MATH EXPRESSIONS	2,385.60
	HOUGHTON MIFFLIN HARCOURT	1ST MATH EXPRESSIONS	1,953.92
	HOUGHTON MIFFLIN HARCOURT	2ND MATH EXPRESSIONS	1,931.20
	HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS 2013	1,976.64
	HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS ONLINE	-
	HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS 2013	2,158.40
	HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS ONLINE	-
	HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS 2013	2,272.00
	HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS 2013	-
	HOUGHTON MIFFLIN HARCOURT	MTH EXP K-2 JOURNALS	1,408.64
	HOUGHTON MIFFLIN HARCOURT	MTH EXP K-2 JOURNALS	1,454.08
	HOUGHTON MIFFLIN HARCOURT	MTH EXP K-2 JOURNALS	1,908.48
	HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS	4,089.60
		*COMPUTER CHECK TOTAL*	<u>26,582.40</u>
2/6/2019	MACOMB COUNTY TREASURER	TAX REFUND - OPERATING	<u>14,558.05</u>
		*COMPUTER CHECK TOTAL*	<u>14,558.05</u>



2/6/2019	MACOMB COUNTY TREASURER	TAX REFUND - OPERATING	2,317.96
	MACOMB COUNTY TREASURER	INTEREST - OPERATING	15.17
		*COMPUTER CHECK TOTAL*	<u>2,333.13</u>
2/6/2019	MACOMB COUNTY TREASURER	TAX REFUND - OPERATING	2,749.14
		*COMPUTER CHECK TOTAL*	<u>2,749.14</u>
2/6/2019	METROPOLITAN AIR COMPRESSO	CLASSROOM REPAIR WORK	1,125.35
		*COMPUTER CHECK TOTAL*	<u>1,125.35</u>
2/6/2019	MIDAMERICA/ENVOY ADMINISTR	SEVERANCE PAYO	2,000.00
		*COMPUTER CHECK TOTAL*	<u>2,000.00</u>
2/6/2019	MIDAMERICA/ENVOY ADMINISTR	HRA FEES 3RD QTR	190.00
		*COMPUTER CHECK TOTAL*	<u>190.00</u>
2/6/2019	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	252.61
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	326.32
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	60.25
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	461.76
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	231.90
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	836.34
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	493.80
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	802.20
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	952.05
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	140.48
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	111.56
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	147.18
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	587.22
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	819.84
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,002.75
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	401.10
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,288.94
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,216.18
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	660.10
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	247.49
2/6/2019	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	<u>21.34</u>
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	285.13
		*COMPUTER CHECK TOTAL*	<u>11,346.54</u>
2/6/2019	PRINTING BY JOHNSON	BUSINESS CARDS	46.00
		*COMPUTER CHECK TOTAL*	<u>46.00</u>
2/6/2019	RICOH USA	PAPERCUT ADDL LICENSE	450.00
	RICOH USA	PAPERCUT PRORATED M&S	77.00
		*COMPUTER CHECK TOTAL*	<u>527.00</u>

2/6/2019	ROWLEY BROTHERS INC	DEF DIESEL EXHAUST	286.13
	ROWLEY BROTHERS INC	DEF DIESEL EXHAUST FLUID	281.88
	ROWLEY BROTHERS INC	ANTIFREEZE	1,098.26
	ROWLEY BROTHERS INC	CREDIT MEMO	(50.00)
	ROWLEY BROTHERS INC	SYN BLEND 5W30 MOTOR OIL	368.28
	ROWLEY BROTHERS INC	CREDIT MEMO	(25.00)
		*COMPUTER CHECK TOTAL*	<u>1,959.55</u>
2/6/2019	SEHI COMPUTER PRODUCTS, IN	FUSER FOR HP PRINTER 8150	166.00
	SEHI COMPUTER PRODUCTS, IN	REPAIR 400 G2 DESKTOP	156.00
		*COMPUTER CHECK TOTAL*	<u>322.00</u>
2/6/2019	SYSCO DETROIT, LLC	POULTRY & PRODUCE	120.36
	SYSCO DETROIT, LLC	CULINARY SUPPLIES	636.26
		*COMPUTER CHECK TOTAL*	<u>756.62</u>
2/6/2019	THRUN LAW FIRM,PC	LEGAL FEES NOV/DEC18-BUS	430.50
	THRUN LAW FIRM,PC	LEGAL FEES NOV/DEC18-OSCR	416.50
	THRUN LAW FIRM,PC	ANNUAL RETAINER FEE	2,200.00
		*COMPUTER CHECK TOTAL*	<u>3,047.00</u>
2/6/2019	TIERNEY BROTHERS INC	CONEN SIDE SHELF TO MOUNT	178.00
		*COMPUTER CHECK TOTAL*	<u>178.00</u>
2/6/2019	TRIPLE R CONSULTANTS	E-RATE SERVICE FEE	1,600.00
		*COMPUTER CHECK TOTAL*	<u>1,600.00</u>
2/6/2019	AQUATIC DESIGNS, LLC	AQUARIUM CLEANING, FOOD	322.00
	AQUATIC DESIGNS, LLC	AQUARIUM CLEANING, FOOD	312.00
		*COMPUTER CHECK TOTAL*	<u>634.00</u>
2/6/2019	BLIGHT'S CUSTOM LETTERING	MST LC COUNCIL	862.00
	BLIGHT'S CUSTOM LETTERING	SNHS SHIRTS	436.00
	BLIGHT'S CUSTOM LETTERING	MST BIO SHIRTS	326.00
	BLIGHT'S CUSTOM LETTERING	PANKOW VOLUNTEER SHIRTS	458.00
		*COMPUTER CHECK TOTAL*	<u>2,082.00</u>
2/6/2019	CORNUCOPIA BOOKS, INC.	K-5 MAISA UNIT TEXTS	1,558.40
	CORNUCOPIA BOOKS, INC.	20% DISCOUNT	(311.68)
	CORNUCOPIA BOOKS, INC.	SHIPPING	62.34
		*COMPUTER CHECK TOTAL*	<u>1,309.06</u>
2/6/2019	GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	120.72
	GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	80.91
	GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	157.37
		*COMPUTER CHECK TOTAL*	<u>359.00</u>

2/6/2019	HOSA/MICHIGAN HEALTH COUNC	STATE LEADERSHIP CONFEREN *COMPUTER CHECK TOTAL*	<u>120.00</u> 120.00
2/6/2019	IMPERIAL LANES IMPERIAL LANES IMPERIAL LANES	LINEAGE FEE FOR LCN LINEAGE FEE FOR LCN LCN PRACTICE FEE *COMPUTER CHECK TOTAL*	3,522.75 3,575.00 <u>900.00</u> 7,997.75
2/6/2019	INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S *COMPUTER CHECK TOTAL*	<u>588.56</u> 588.56
2/6/2019	MT HOLLY RESORT INC. MT HOLLY RESORT INC. MT HOLLY RESORT INC.	STUDENT TICKETS RENTALS STUDENT CARDS *COMPUTER CHECK TOTAL*	300.00 60.00 <u>300.00</u> 660.00
2/6/2019	OAKBROOK CORP	SNOWBALL EXPRESS SALES *COMPUTER CHECK TOTAL*	<u>1,454.69</u> 1,454.69
2/6/2019	PEPSI-COLA	ABC CONCESSION SUPPLIES *COMPUTER CHECK TOTAL*	<u>212.36</u> 212.36
2/6/2019	ROSEVILLE ELECTRIC, INC.	LABOR AND MATERIAL 4 NEW *COMPUTER CHECK TOTAL*	<u>1,425.00</u> 1,425.00
2/6/2019	US FOODS, INC.	INV. 0708775 FRUIT SNACKS *COMPUTER CHECK TOTAL*	<u>640.03</u> 640.03
2/6/2019	WALSWORTH PUBLISHING COMPA	YEARBOOK - 2ND DEPOSIT *COMPUTER CHECK TOTAL*	<u>3,374.36</u> 3,374.36
2/6/2019	CHARLOTTE BEACH	ACCOMPANIST FOR MUSICAL *COMPUTER CHECK TOTAL*	<u>1,200.00</u> 1,200.00
2/6/2019	RYAN CRUM	BASS GUITAR MUSICIAN FOR *COMPUTER CHECK TOTAL*	<u>500.00</u> 500.00
2/6/2019	MIKE FLICKINGER	TRUMPET MUSICIAN FOR *COMPUTER CHECK TOTAL*	<u>350.00</u> 350.00
2/6/2019	ERNIE SCIULLO	MAC SERVICES 1/19-6/19 *COMPUTER CHECK TOTAL*	<u>4,000.00</u> 4,000.00
2/15/2019	CHAPTER 13 TRUSTEE CHAPTER 13 TRUSTEE	GARNISHMENT GARNISHMENT *COMPUTER CHECK TOTAL*	1,464.35 <u>126.36</u> 1,590.71

2/15/2019	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	292.00
		*COMPUTER CHECK TOTAL*	<u>292.00</u>
2/15/2019	MICHIGAN GUARANTY AGENCY	GARNISHMENT	332.37
		*COMPUTER CHECK TOTAL*	<u>332.37</u>
2/15/2019	MIDLAND FUNDING LLC	GARNISHMENT	174.75
		*COMPUTER CHECK TOTAL*	<u>174.75</u>
2/15/2019	MISDU	CHILD SUPPORT	93.56
	MISDU	CHILD SUPPORT	627.36
	MISDU	CHILD SUPPORT	670.57
	MISDU	CHILD SUPPORT	204.83
	MISDU	CHILD SUPPORT	954.91
	MISDU	CHILD SUPPORT	337.24
	MISDU	CHILD SUPPORT	149.20
	MISDU	CHILD SUPPORT	128.05
	MISDU	CHILD SUPPORT	341.84
	MISDU	CHILD SUPPORT	231.49
	MISDU	CHILD SUPPORT	288.97
		*COMPUTER CHECK TOTAL*	<u>4,028.02</u>
2/15/2019	PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICES	302.85
		*COMPUTER CHECK TOTAL*	<u>302.85</u>
2/20/2019	A & G CENTRAL MUSIC, INC.	SAXOPHONE NECK STRAP	17.70
	A & G CENTRAL MUSIC, INC.	YAMAHA T. SAX MOUTHPIECE	<u>35.00</u>
	A & G CENTRAL MUSIC, INC.	TENOR SAX MOUTHPIECES	70.00
	A & G CENTRAL MUSIC, INC.	TUBA MOUTHPIECE	41.95
	A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	25.00
	A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	57.00
	A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	77.00
	A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	37.00
	A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	57.00
	A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	75.00
	A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	65.00
	A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	37.00
	A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	100.00
	A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	37.00
	A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	37.00
	A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	37.00
	A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	37.00
	A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	57.00
	A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	57.00
	A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	37.00
2/20/2019	A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	<u>75.00</u>

	A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	57.00
	A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	77.00
	A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	85.00
	A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	110.00
	A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	75.00
	A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	37.00
	A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	44.00
	A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	10.00
	A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	70.00
	A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	6.00
	A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	47.00
	A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	47.00
		*COMPUTER CHECK TOTAL*	<u>1,733.65</u>
2/20/2019	ACE TRANSPORTATION INC.	HOMELESS TRANSPORTATION	2,610.00
	ACE TRANSPORTATION INC.	HOMELESS TRANSPORTATION	379.50
		*COMPUTER CHECK TOTAL*	<u>2,989.50</u>
2/20/2019	ADVANCE AUTO PARTS	LUMEN, FREIGHT	55.39
	ADVANCE AUTO PARTS	SERPENTINE BELT TOOL	90.24
	ADVANCE AUTO PARTS	ADAPT TRANS, FREIGHT	28.41
	ADVANCE AUTO PARTS	GRAPPLER WHEEL, FREIGHT	21.00
		*COMPUTER CHECK TOTAL*	<u>195.04</u>
2/20/2019	ALCHEMY GROUP BRANDS LLC	STRATEGY AND ADVERTISING	750.00
	ALCHEMY GROUP BRANDS LLC	ONGOING MARKETING SUPPORT	750.00
		*COMPUTER CHECK TOTAL*	<u>1,500.00</u>
2/20/2019	ANDRUS CONSULTING	2018-19 CONSULT SERVICES	6,000.00
		*COMPUTER CHECK TOTAL*	<u>6,000.00</u>
2/20/2019	BETHESDA CHRISTIAN CHURCH	BALANCE DUE ON GRAD	6,170.00
		*COMPUTER CHECK TOTAL*	<u>6,170.00</u>
2/20/2019	BURKE'S SPORT HAVEN, INC.	SCHUTT FOOTBALL HELMETS	3,360.00
		*COMPUTER CHECK TOTAL*	<u>3,360.00</u>
2/20/2019	CHARTER TOWNSHIP OF CHESTE	BURDI 11-01-18 TO 01-31-19	627.78
	CHARTER TOWNSHIP OF CHESTE	BURDI 11-01-18 TO 01-31-19	685.12
	CHARTER TOWNSHIP OF CHESTE	HIGGINS 11-01-18 TO 01-31-19	1,820.65
	CHARTER TOWNSHIP OF CHESTE	MSE 11-01-18 TO 01-31-19	2,090.39
		*COMPUTER CHECK TOTAL*	<u>5,223.94</u>
2/20/2019	CHARTER TWP OF CLINTON WAT	TENNISWOOD 12-26-18 TO 1-29-	368.33
	CHARTER TWP OF CLINTON WAT	PELLERIN 12-19-18 TO 1-28-19	281.96
	CHARTER TWP OF CLINTON WAT	WHEELER 12-19-18 TO 1-28-19	116.65
	CHARTER TWP OF CLINTON WAT	SUPP SVS 12-19-18 TO 1-28-19	823.93

	CHARTER TWP OF CLINTON WAT	PANKOW 12-19-18 TO 1-28-19	813.61
	CHARTER TWP OF CLINTON WAT	PANK TRADES 12-27-18 TO 1-28-	57.82
	CHARTER TWP OF CLINTON WAT	JAPAC 12-19-18 TO 1-28-19	68.25
		*COMPUTER CHECK TOTAL*	<u>2,530.55</u>
2/20/2019	CHIPPEWA VALLEY PUBLIC SCH	INTERNATIONAL ACADEMY	245,046.00
	CHIPPEWA VALLEY PUBLIC SCH	TRANSPORTATION	(24,227.00)
	CHIPPEWA VALLEY PUBLIC SCH	STAFF COSTS	<u>(201,038.00)</u>
		*COMPUTER CHECK TOTAL*	19,781.00
2/20/2019	CLARK HILL PLC	INVOICE # 844153	<u>98.00</u>
		*COMPUTER CHECK TOTAL*	98.00
2/20/2019	CONSUMERS ENERGY	SUPP. SVC. 12-28 TO 1-30, 20	712.24
	CONSUMERS ENERGY	PELLERIN 12-28 TO 1-30, 2019	737.34
	CONSUMERS ENERGY	HSN 12-28 TO 1-30, 2019	4,979.13
	CONSUMERS ENERGY	HSN GENERATOR 1-11 TO 2-11,	15.54
	CONSUMERS ENERGY	ATWOOD 12-28 TO 1-30, 2019	1,068.08
	CONSUMERS ENERGY	MSN 12-28 TO 1-30, 2019	1,094.65
	CONSUMERS ENERGY	LCHS 12-28 TO 1-30, 2019	4,848.65
	CONSUMERS ENERGY	GRAHAM 12-28 TO 1-30, 2019	1,082.79
	CONSUMERS ENERGY	MSC 12-28 TO 1-30, 2019	2,011.88
	CONSUMERS ENERGY	MSS 12-28 TO 1-30, 2019	1,921.37
	CONSUMERS ENERGY	YACKS 12-28 TO 1-30, 2019	646.54
	CONSUMERS ENERGY	PANKOW 12-28 TO 1-30, 2019	2,519.60
	CONSUMERS ENERGY	JAPAC 12-28 TO 1-30, 2019	997.99
		*COMPUTER CHECK TOTAL*	<u>22,635.80</u>
2/20/2019	EDF ENERGY SERVICES, LLC	ATWOOD 1030-2036-1913	2,530.37
	EDF ENERGY SERVICES, LLC	CHILDCARE 1030-2037-5921	57.76
	EDF ENERGY SERVICES, LLC	YACKS 1030-2036-4123	1,479.90
	EDF ENERGY SERVICES, LLC	LOBBESTAEL 1030-2036-9023	904.72
	EDF ENERGY SERVICES, LLC	PANKOW 1030-2037-7851	<u>5,038.66</u>
	EDF ENERGY SERVICES, LLC	WHEELER 1030-2035-7143	51.30
	EDF ENERGY SERVICES, LLC	JAPAC 1030-2037-9105	2,355.75
	EDF ENERGY SERVICES, LLC	HS 1030-2036-0204	10,842.75
	EDF ENERGY SERVICES, LLC	HSN 1030-2036-0204	11,167.88
	EDF ENERGY SERVICES, LLC	HSN 2ND METER 1030-2036-1186	3.06
	EDF ENERGY SERVICES, LLC	HS 2ND METER 1030-2036-3125	328.87
	EDF ENERGY SERVICES, LLC	MSC 1030-2036-3380	4,882.38
	EDF ENERGY SERVICES, LLC	MSN 1030-1036-2143	2,596.62
	EDF ENERGY SERVICES, LLC	MSS 1030-2036-3737	3,547.89
	EDF ENERGY SERVICES, LLC	SUPPORT SVCS 1030-2035-7127	1,643.65
	EDF ENERGY SERVICES, LLC	GRAHAM 1030-2036-3331	1,851.39
	EDF ENERGY SERVICES, LLC	SOUTH RIVER 1030-2036-6664	1,801.97
	EDF ENERGY SERVICES, LLC	TENNISWOOD 1030-2036-7241	1,172.78
	EDF ENERGY SERVICES, LLC	PELLERIN 1030-2035-7168	1,706.17

		*COMPUTER CHECK TOTAL*	<u>53,963.87</u>
2/20/2019	FIBER LINK, INC. FIBER LINK, INC.	REPLACE BROKEN POLE ON MISS DIG TICKETS CLEARED/ *COMPUTER CHECK TOTAL*	7,421.95 899.25 <u>8,321.20</u>
2/20/2019	FJF DOOR SALES FJF DOOR SALES FJF DOOR SALES FJF DOOR SALES	10'X10' ROLLIN STEET AIR HOSE AIR SWITCH-PLASTIC LABOR *COMPUTER CHECK TOTAL*	17,800.00 88.00 154.00 280.00 <u>18,322.00</u>
2/20/2019	FUDGE BUSINESS FORMS,INC	CENSUS CARDS FOR 2019 *COMPUTER CHECK TOTAL*	<u>2,855.68</u> 2,855.68
2/20/2019	GENBU-KAI KARATE OF MICHIG	WINTER 2019 CLASSES *COMPUTER CHECK TOTAL*	<u>129.00</u> 129.00
2/20/2019	GENERAL LINEN AND UNIFORM GENERAL LINEN AND UNIFORM	COAT CLEANING 2.1.19 COAT CLEANING 2.8.19 *COMPUTER CHECK TOTAL*	84.04 84.04 <u>168.08</u>
2/20/2019	GORDON FOOD SERVICE, INC. GORDON FOOD SERVICE, INC. GORDON FOOD SERVICE, INC. GORDON FOOD SERVICE, INC. GORDON FOOD SERVICE, INC.	PRODUCE GROCERY, FROZEN MEAT, GROCERY, PRODUCE MILK SUGAR, CREAMER *COMPUTER CHECK TOTAL*	24.23 38.46 58.82 5.98 25.20 <u>152.69</u>
2/20/2019	KONICA MINOLTA BUSINESS SO	JAN COVERAGE PERIOD *COMPUTER CHECK TOTAL*	<u>70.27</u> 70.27
2/20/2019	LINDNER TECHNOLOGY GROUP,I	SOFTWARE DEVELOPMENT - *COMPUTER CHECK TOTAL*	<u>1,200.00</u> 1,200.00
2/20/2019	LUSK & ALBERTSON, PLC	LEGAL FEES JAN 2019 - HR *COMPUTER CHECK TOTAL*	<u>1,081.50</u> 1,081.50
2/20/2019	MACOMB COUNTY CHAMBER	MACOMB COUNTY CHAMBER *COMPUTER CHECK TOTAL*	<u>400.00</u> 400.00
2/20/2019	MACOMB COUNTY TREASURER MACOMB COUNTY TREASURER	TAX REFUND - DEBT INTEREST - DEBT *COMPUTER CHECK TOTAL*	524.12 47.96 <u>572.08</u>
2/20/2019	MIDAMERICA/ENVOY ADMINISTR	FSA ER FEES AUG-SEPT 18 *COMPUTER CHECK TOTAL*	<u>204.00</u> 204.00

2/20/2019	MISD	VIETNAMESE INTERERPRETER	30.00
		*COMPUTER CHECK TOTAL*	<u>30.00</u>
2/20/2019	MONAHAN MEDIA, INC.	JAN2019-PANDORA	1,500.00
	MONAHAN MEDIA, INC.	JAN2019-DIGITAL BANNERS	2,000.00
	MONAHAN MEDIA, INC.	JAN2019-FACEBOOK	500.00
	MONAHAN MEDIA, INC.	JAN2019-OUTDOOR	2,471.00
	MONAHAN MEDIA, INC.	JAN2019-NEWSPAPER	3,738.00
		*COMPUTER CHECK TOTAL*	<u>10,209.00</u>
2/20/2019	NSBA/NATIONAL SCHOOL BOARD	REGISTRATION	1,390.00
	NSBA/NATIONAL SCHOOL BOARD	REGISTRATION	695.00
		*COMPUTER CHECK TOTAL*	<u>2,085.00</u>
2/20/2019	NICHOLS PAPER & SUPPLY CO	REPAIRS AND PARTS	131.55
	NICHOLS PAPER & SUPPLY CO	REPAIRS AND PARTS	140.00
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	46.98
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	5.00
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	60.00
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	73.99
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	97.38
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	472.02
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	44.87
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	831.12
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,007.83
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	767.01
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	231.13
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	754.79
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	481.23
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	843.39
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	771.74
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	917.74
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,713.00
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	116.10
2/20/2019	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	<u>334.69</u>
		*COMPUTER CHECK TOTAL*	<u>9,841.56</u>
2/20/2019	PENGUIN JUICE COMPANY	SUPPLIES FOR TEENS 4 TOTS	180.57
		*COMPUTER CHECK TOTAL*	<u>180.57</u>
2/20/2019	POSTMASTER	2019 SPRING BROCHURE -	<u>746.65</u>
		*COMPUTER CHECK TOTAL*	<u>746.65</u>
2/20/2019	PRINTING BY JOHNSON	ENVELOPES, BUSINESS CARDS	120.00
	PRINTING BY JOHNSON	WELCOME CARDS/ENVELOPES	171.00
	PRINTING BY JOHNSON	#10 WINDOW ENVELOPES	162.00



		*COMPUTER CHECK TOTAL*	<u>453.00</u>
2/20/2019	PRUDENTIAL	FEBRUARY LIFE	3,636.19
	PRUDENTIAL	FEBRUARY LTD	4,008.86
		*COMPUTER CHECK TOTAL*	<u>7,645.05</u>
2/20/2019	SANI-VAC SERVICE, INC.	KITCHEN EXHAUST CLEANING	<u>550.00</u>
		*COMPUTER CHECK TOTAL*	550.00
2/20/2019	SEHI COMPUTER PRODUCTS, IN	MAGENTA LASERJET TONER	194.89
	SEHI COMPUTER PRODUCTS, IN	SHIPPING CHARGES	6.00
		*COMPUTER CHECK TOTAL*	<u>200.89</u>
2/20/2019	SEMCO ENERGY GAS COMPANY	CARKENORD 12-27-18 TO 1-28-1	3,847.68
	SEMCO ENERGY GAS COMPANY	MSE 1-03-19 TO 2-01-19	7,288.83
	SEMCO ENERGY GAS COMPANY	BURDI 1-03-19 TO 2-01-19	992.12
	SEMCO ENERGY GAS COMPANY	HIGGINS 1-03-19 TO 2-01-19	4,489.10
	SEMCO ENERGY GAS COMPANY	GREEN 1-04-19 TO 2-04-19	4,059.71
		*COMPUTER CHECK TOTAL*	<u>20,677.44</u>
2/20/2019	SOUTH PARK WELDING SUPLS I	CYLINDER RENTAL	<u>65.10</u>
		*COMPUTER CHECK TOTAL*	65.10
2/20/2019	SPENCER OIL CO.	JAN/FEB FUEL	20,695.57
	SPENCER OIL CO.	JAN/FEB FUEL	1,278.22
	SPENCER OIL CO.	FEB FUEL	887.45
		*COMPUTER CHECK TOTAL*	<u>22,861.24</u>
2/20/2019	SYSCO DETROIT, LLC	SIFTER, SQUEEGEE	58.57
	SYSCO DETROIT, LLC	MEATS AND PRODUCE	860.53
	SYSCO DETROIT, LLC	CULINARY SUPPLIES	627.51
	SYSCO DETROIT, LLC	DELIVERY FUEL	4.70
		*COMPUTER CHECK TOTAL*	<u>1,551.31</u>
2/20/2019	THRUN LAW FIRM,PC	LEGAL FEES DEC 2018 - HR	127.50
	THRUN LAW FIRM,PC	LEGAL FEES DEC 2018-SUPT	380.00
	THRUN LAW FIRM,PC	23 MILE RD	98.58
		*COMPUTER CHECK TOTAL*	<u>606.08</u>
2/20/2019	TIERNEY BROTHERS INC	SMART LEARNING SUITE	<u>9,991.87</u>
		*COMPUTER CHECK TOTAL*	9,991.87
2/20/2019	STUDENT	REIMBURSE BOOKS F18	<u>242.40</u>
		*COMPUTER CHECK TOTAL*	242.40
2/20/2019	CYNTHIA FRINK	WINTER 2019 CLASSES	<u>607.20</u>
		*COMPUTER CHECK TOTAL*	<u>607.20</u>

2/20/2019	ANDREA JANSSEN	WINTER 2019 CLASSES	214.50
		*COMPUTER CHECK TOTAL*	<u>214.50</u>
2/20/2019	STUDENT	REIMBURSE BOOKS F18	315.75
		*COMPUTER CHECK TOTAL*	<u>315.75</u>
2/20/2019	STUDENT	REIMBURSE BOOK F18	125.00
		*COMPUTER CHECK TOTAL*	<u>125.00</u>
2/20/2019	A & G CENTRAL MUSIC, INC.	ALTO SAX BOOK	8.99
	A & G CENTRAL MUSIC, INC.	CYMBAL STRAPS/BAND BOOKS	279.12
	A & G CENTRAL MUSIC, INC.	CLARINET REEDS	21.30
	A & G CENTRAL MUSIC, INC.	A. SAX/ CLARINET REEDS	92.95
	A & G CENTRAL MUSIC, INC.	REEDS/BOOKS	248.62
	A & G CENTRAL MUSIC, INC.	BARITONE BOOK	9.90
	A & G CENTRAL MUSIC, INC.	TROMBOTINE	18.00
	A & G CENTRAL MUSIC, INC.	CLARINET/A SAX REEDS	49.60
	A & G CENTRAL MUSIC, INC.	FLUTE BOOK/T SAX LIGATURE	40.70
	A & G CENTRAL MUSIC, INC.	TENOR SAX BOOKS	19.78
	A & G CENTRAL MUSIC, INC.	FLIPS FOLDERS/LYRES/BOOKS	145.75
	A & G CENTRAL MUSIC, INC.	BOOKS	39.60
	A & G CENTRAL MUSIC, INC.	BAND BOOKS/BOTTLE STERISO	35.93
	A & G CENTRAL MUSIC, INC.	BOTTLES OF VALVE OIL	12.00
	A & G CENTRAL MUSIC, INC.	TUBA/TRUMPET BOOKS	16.18
	A & G CENTRAL MUSIC, INC.	CLARINET BOOK 2	8.99
	A & G CENTRAL MUSIC, INC.	CLARINET REEDS	28.60
	A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	15.00
	A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	40.00
		*COMPUTER CHECK TOTAL*	<u>1,131.01</u>
2/20/2019	CENTURY RESOURCES, INC.	WINTER FUNDRAISER	3,253.98
	CENTURY RESOURCES, INC.	WINTER FUNDRAISER	1,457.88
	CENTURY RESOURCES, INC.	FUNDRAISING ITEMS FOR	1,057.12
		*COMPUTER CHECK TOTAL*	<u>5,768.98</u>
2/20/2019	CHARTWELLS	GROSS PRODUCT COST	145,718.37
	CHARTWELLS	TOTAL REBATES	(19,502.58)
	CHARTWELLS	SUPERVISORY & CLERICAL COSTS	12,845.69
	CHARTWELLS	TOTAL OTHER COSTS	7,623.88
	CHARTWELLS	ADMINISTRATION & FEE EXPENSE	13,094.12
		*COMPUTER CHECK TOTAL*	<u>159,779.48</u>
2/20/2019	CHEEROLOGY LLC	WINTER TUMBLING FOR	1,080.00
		*COMPUTER CHECK TOTAL*	<u>1,080.00</u>
2/20/2019	CHERRYDALE FARMS INC.	OT MUFFIN VARIETY PACK	58.50

	CHERRYDALE FARMS INC.	OT MINI LOAF VARIETY PACK	128.70
	CHERRYDALE FARMS INC.	AUNTIE ANNE'S ST PRETZELS	152.10
	CHERRYDALE FARMS INC.	OT BUTTER CRUNCH COOKIE D	198.90
	CHERRYDALE FARMS INC.	OT DBL CHOC CHIP BROWNIES	117.00
	CHERRYDALE FARMS INC.	OT CHOC CHIP COOKIE DOUGH	526.50
	CHERRYDALE FARMS INC.	OT CARNIVAL	117.00
	CHERRYDALE FARMS INC.	OT BUTTER SUGAR	117.00
	CHERRYDALE FARMS INC.	OT PEANUT BUTTER	234.00
	CHERRYDALE FARMS INC.	OT TRIPLE CHOCK CHUNK	304.20
	CHERRYDALE FARMS INC.	OT SNICKERDOODLE	234.00
	CHERRYDALE FARMS INC.	OT WHITE CHOC MAC NUT	269.10
	CHERRYDALE FARMS INC.	OT OATMEAL RAISIN	70.20
	CHERRYDALE FARMS INC.	OT MINT CHOC CHUNK	163.80
	CHERRYDALE FARMS INC.	OT CRANBERRY OATMEAL	93.60
	CHERRYDALE FARMS INC.	OT REESE'S PC COOKIE DOGH	93.60
	CHERRYDALE FARMS INC.	OT STRAWBERRY SHORTCAKE	93.60
	CHERRYDALE FARMS INC.	SOFT PRETZEL NUGGETS	339.30
	CHERRYDALE FARMS INC.	CINNABON GOOEY BITES	304.20
		*COMPUTER CHECK TOTAL*	3,615.30
2/20/2019	COMMUNITY PARTNERS FUNDRAI	ENTERTAINMENT BOOK FDRSR	2,182.28
	COMMUNITY PARTNERS FUNDRAI	ENTERTAINMENT BOOK FDRSR	269.72
		*COMPUTER CHECK TOTAL*	2,452.00
2/20/2019	CUTTING EDGE ATHLETICS	FIELD TRIP ON WHEELS	1,100.00
		*COMPUTER CHECK TOTAL*	1,100.00
2/20/2019	DORSEY SCHOOLS	CATERING FOR SKILLUSA	693.00
		*COMPUTER CHECK TOTAL*	693.00
2/20/2019	ELAINE'S BAGELS	5BAGEL SALES - 25 DZ	199.75
	ELAINE'S BAGELS	BAGEL SALES - 25 DZ	199.75
	ELAINE'S BAGELS	BAGEL SALES - 24 DZ	191.76
		*COMPUTER CHECK TOTAL*	591.26
2/20/2019	GORDON FOOD SERVICE, INC.	SNACKS FOR CONCESSIONS	153.39
	GORDON FOOD SERVICE, INC.	SNACKS FOR CONCESSIONS	7.00
	GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	189.38
		*COMPUTER CHECK TOTAL*	349.77
2/20/2019	GREAT LAKES MOTORCOACH	4133 BUS FOR STATE CONF	1,305.00
		*COMPUTER CHECK TOTAL*	1,305.00
2/20/2019	HATHERLY EDUCATIONAL CENTE	ALNET BOYS BASKETBALL	110.00
		*COMPUTER CHECK TOTAL*	110.00
2/20/2019	INTRASTATE DISTRIBUTORS IN	DRINKS FOR CREUSE CAFE	162.62

	INTRASTATE DISTRIBUTORS IN	DRINKS FOR CRUESE CAFE	172.33
		*COMPUTER CHECK TOTAL*	<u>334.95</u>
2/20/2019	LITTLE CAESARS ENTERPRISES	VARIOUS PIZZA KITS	324.00
	LITTLE CAESARS ENTERPRISES	VARIOUS PIZZA KITS	1,350.00
	LITTLE CAESARS ENTERPRISES	VARIOUS PIZZA KITS	<u>312.00</u>
	LITTLE CAESARS ENTERPRISES	PIZZA KIT	-
	LITTLE CAESARS ENTERPRISES	MINUS PAYMENTS RECIEVED	<u>(753.00)</u>
		*COMPUTER CHECK TOTAL*	1,233.00
2/20/2019	TRI-COUNTY EAST OFFICIALS	TCEOA BASEBALL CLASSIC	<u>650.00</u>
		*COMPUTER CHECK TOTAL*	650.00
2/20/2019	THE DAVE JACKSON MEMORIAL	PROFITS FROM THE DAVE	<u>2,575.08</u>
		*COMPUTER CHECK TOTAL*	2,575.08
2/20/2019	SCHOLARSHIP	MU ALPHA THETA SCHOLARSHI	<u>350.00</u>
		*COMPUTER CHECK TOTAL*	350.00
2/20/2019	SCHOLARSHIP	CONSTRUCTION SCHOLARSHIP	<u>500.00</u>
		*COMPUTER CHECK TOTAL*	500.00
2/20/2019	LORI J. SPENCER	PROGRAM AND POSTER DESIGN	<u>750.00</u>
		*COMPUTER CHECK TOTAL*	750.00
3/4/2019	CHAPTER 13 TRUSTEE	GARNISHMENT	1,464.35
	CHAPTER 13 TRUSTEE	GARNISHMENT	<u>126.36</u>
		*COMPUTER CHECK TOTAL*	1,590.71
3/4/2019	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	<u>292.00</u>
		*COMPUTER CHECK TOTAL*	292.00
3/4/2019	MICHIGAN GUARANTY AGENCY	GARNISHMENT	<u>332.37</u>
		*COMPUTER CHECK TOTAL*	332.37
3/4/2019	MIDLAND CREDIT MANAGEMENT,	GARNISHMENT	<u>254.77</u>
		*COMPUTER CHECK TOTAL*	254.77
3/4/2019	MIDLAND FUNDING LLC	GARNISHMENT	<u>198.83</u>
		*COMPUTER CHECK TOTAL*	198.83
3/4/2019	MISDU	CHILD SUPPORT	93.56
	MISDU	CHILD SUPPORT	627.36
	MISDU	CHILD SUPPORT	670.57
	MISDU	CHILD SUPPORT	204.83
	MISDU	CHILD SUPPORT	954.91
	MISDU	CHILD SUPPORT	337.24

	MISDU	CHILD SUPPORT	149.20
	MISDU	CHILD SUPPORT	128.05
	MISDU	CHILD SUPPORT	219.54
	MISDU	CHILD SUPPORT	341.84
	MISDU	CHILD SUPPORT	231.49
	MISDU	CHILD SUPPORT	288.97
		*COMPUTER CHECK TOTAL*	<u>4,247.56</u>
3/4/2019	PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICES	302.85
		*COMPUTER CHECK TOTAL*	<u>302.85</u>
3/6/2019	ACCELERATE LEARNING INC.	STEMSCOPES MATERIALS	7,511.40
	ACCELERATE LEARNING INC.	SHIPPING	600.91
	ACCELERATE LEARNING INC.	STEMSCOPES MATERIALS	16,836.30
	ACCELERATE LEARNING INC.	SHIPPING	1,346.90
	ACCELERATE LEARNING INC.	STEMSCOPES MATERIALS	11,154.20
	ACCELERATE LEARNING INC.	SHIPPING	892.34
	ACCELERATE LEARNING INC.	STEMSCOPES MATERIALS	10,248.50
	ACCELERATE LEARNING INC.	SHIPPING	819.88
	ACCELERATE LEARNING INC.	STEMSCOPES MATERIALS	11,929.20
	ACCELERATE LEARNING INC.	SHIPPING	954.34
	ACCELERATE LEARNING INC.	STEMSCOPES MATERIALS	9,614.70
	ACCELERATE LEARNING INC.	SHIPPING	769.18
		*COMPUTER CHECK TOTAL*	<u>72,677.85</u>
3/6/2019	ANCHOR WIPING CLOTH	WHITE PREMIUM JUMBO ROLLS	433.50
	ANCHOR WIPING CLOTH	PAPER ROLL FLOOR STAND	49.95
		*COMPUTER CHECK TOTAL*	<u>483.45</u>
3/6/2019	ANDRUS CONSULTING	2018-19 CONSULT SERVICES	6,000.00
		*COMPUTER CHECK TOTAL*	<u>6,000.00</u>
3/6/2019	BLUEWATER BOILER & MECHANI	BOILER SERVICE CALL	870.00
	BLUEWATER BOILER & MECHANI	BOILER SERVICE CALL	4,615.00
		*COMPUTER CHECK TOTAL*	<u>5,485.00</u>
3/6/2019	CITY OF MT CLEMENS	WINTER 2019 CLASSES	262.50
		*COMPUTER CHECK TOTAL*	<u>262.50</u>
3/6/2019	CLARK HILL PLC	INVOICE # 850181	49.00
		*COMPUTER CHECK TOTAL*	<u>49.00</u>
3/6/2019	CONSUMERS ENERGY	WHEELER - 01-16 TO 02-18, 20	28.91
	CONSUMERS ENERGY	LCHS - 01-16 TO 02-18, 2019	535.33
	CONSUMERS ENERGY	S.RIVER 01-16 TO 02-18, 2019	1,645.62
	CONSUMERS ENERGY	TENNISWOOD 01-17 TO 02-20,20	1,219.41
	CONSUMERS ENERGY	LOBBESTAEL 01-17 TO 02-19,20	862.99

	CONSUMERS ENERGY	CHILDCARE 01-17 TO 02-19, 20	92.32
		*COMPUTER CHECK TOTAL*	<u>4,384.58</u>
3/6/2019	CORNUCOPIA BOOKS, INC. CORNUCOPIA BOOKS, INC.	HIGGINS ELEMENTARY MAISA UNIT TEXTS K-5TH	817.37 <u>1,163.78</u>
		*COMPUTER CHECK TOTAL*	1,981.15
3/6/2019	DETROIT SALT COMPANY,L.C. DETROIT SALT COMPANY,L.C.	ROCK SALT ROCK SALT	2,399.07 <u>2,386.21</u>
		*COMPUTER CHECK TOTAL*	4,785.28
3/6/2019	DIRECT ENERGY BUSINESS	SUPP SVC 12-20 TO 1-23, 2019	2,195.27
	DIRECT ENERGY BUSINESS	JAPAC 12-20 TO 1-23, 2019	3,956.82
	DIRECT ENERGY BUSINESS	PANKOW 12-20 TO 1-23, 2019	7,913.63
	DIRECT ENERGY BUSINESS	WHEELER 12-20 TO 1-23, 2019	3,709.73
	DIRECT ENERGY BUSINESS	HSN 01-15 TO 2-13, 2019	18,734.35
	DIRECT ENERGY BUSINESS	MSN 01-15 TO 2-13, 2019	3,837.16
	DIRECT ENERGY BUSINESS	MSE 01-15 TO 2-13, 2019	8,344.67
	DIRECT ENERGY BUSINESS	LCHS 01-03 TO 2-03, 2019	17,432.42
	DIRECT ENERGY BUSINESS	BURDI 12-29 TO 1-29, 2019	1,304.16
	DIRECT ENERGY BUSINESS	MSS 12-22 TO 01-23, 2019	4,286.40
	DIRECT ENERGY BUSINESS	HIGGINS 12-29 TO 1-29, 2019	3,611.52
	DIRECT ENERGY BUSINESS	GRAHAM 12-21 TO 1-18, 2019	2,175.12
	DIRECT ENERGY BUSINESS	MSC 12-21 TO 1-18, 2019	3,237.60
	DIRECT ENERGY BUSINESS	ATWOOD 12-28 TO 1-25, 2019	2,821.50
	DIRECT ENERGY BUSINESS	CARKENORD 12-27 TO 1-24, 201	<u>2,975.40</u>
		*COMPUTER CHECK TOTAL*	86,535.75
3/6/2019	EDF ENERGY SERVICES, LLC	DISTRICT WIDE 2-1 TO 2-28,20	<u>48,273.21</u>
		*COMPUTER CHECK TOTAL*	48,273.21
3/6/2019	EVOLA MUSIC	WINTER 2019 CLASSES	<u>147.00</u>
		*COMPUTER CHECK TOTAL*	147.00
3/6/2019	THE EXCEL GROUP	PARTIAL PAYMENT-TITLE IV	<u>850.00</u>
		*COMPUTER CHECK TOTAL*	850.00
3/6/2019	FRASER PUBLIC SCHOOLS	SHARED BUSING EXPENSE	<u>7,850.00</u>
		*COMPUTER CHECK TOTAL*	7,850.00
3/6/2019	GENERAL LINEN AND UNIFORM	CHEF COAT CLEANING 2.22	<u>84.04</u>
		*COMPUTER CHECK TOTAL*	84.04
3/6/2019	HEINEMANN HEINEMANN	ASSESSMENT SYSTEM 2	8,925.00
		SHIPPING	<u>803.25</u>
		*COMPUTER CHECK TOTAL*	9,728.25

3/6/2019	HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS GR K	1,363.20
	HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS GR K	-
	HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS GR 1	2,044.80
	HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS GR 1	-
	HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS GR 2	2,499.20
	HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS GR 2	-
		*COMPUTER CHECK TOTAL*	<u>5,907.20</u>
3/6/2019	INTRASTATE DISTRIBUTORS IN	DRINKS FOR CREUSE CAFE	<u>125.36</u>
		*COMPUTER CHECK TOTAL*	125.36
3/6/2019	LABELSTOP, INC.	GIRLS SOCCER JERSEYS	<u>1,450.00</u>
		*COMPUTER CHECK TOTAL*	1,450.00
3/6/2019	LEARNING GIZMOS, INC.	TITLE 1-MATH/GAME NIGHT	<u>267.00</u>
		*COMPUTER CHECK TOTAL*	267.00
3/6/2019	MAS/FPS	MEMBERSHIP	<u>85.00</u>
		*COMPUTER CHECK TOTAL*	85.00
3/6/2019	METRO DETROIT BUREAU OF	STUDENT GROWTH/EVAL SEM.	105.00
	METRO DETROIT BUREAU OF	STUDENT GROWTH/EVAL SEM.	<u>140.00</u>
		*COMPUTER CHECK TOTAL*	245.00
3/6/2019	MHSAA/MICHIGAN HIGH SCHOOL	PROCEEDS FROM BOY	<u>3,080.00</u>
		*COMPUTER CHECK TOTAL*	3,080.00
3/6/2019	MISD	2018-19 PERSONNEL DRUG	571.00
	MISD	SCHOOLGY PALOOZA	10.00
	MISD	PQA FEE	100.00
	MISD	GOLD SUBSCRIPTION	<u>876.00</u>
		*COMPUTER CHECK TOTAL*	1,557.00
3/6/2019	NICHOLS PAPER & SUPPLY CO	REPAIRS AND PARTS	406.93
	NICHOLS PAPER & SUPPLY CO	REPAIRS AND PARTS	837.88
	NICHOLS PAPER & SUPPLY CO	REPAIRS AND PARTS	263.10
	NICHOLS PAPER & SUPPLY CO	REPAIRS AND PARTS	309.90
	NICHOLS PAPER & SUPPLY CO	REPAIRS AND PARTS	70.00
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	248.40
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	41.83
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	64.05
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,130.18
	NICHOLS PAPER & SUPPLY CO	REPAIRS AND PARTS	209.48
	NICHOLS PAPER & SUPPLY CO	REPAIRS AND PARTS	28.70
	NICHOLS PAPER & SUPPLY CO	REPAIRS AND PARTS	271.82
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	32.89
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	32.89

	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	185.66
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	205.18
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	27.76
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	82.18
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	111.28
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	143.26
3/6/2019	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	58.21
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	49.21
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	804.10
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	124.74
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,229.23
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	340.85
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	652.04
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	68.30
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	973.70
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	516.38
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	387.89
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	370.96
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	168.29
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	159.47
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	61.88
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	158.31
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	812.44
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	207.11
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	932.66
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	742.06
3/6/2019	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	61.42
		*COMPUTER CHECK TOTAL*	<u>13,582.62</u>
3/6/2019	OAKLAND COMMUNITY COLLEGE	DUAL ENROLLMENT	368.00
		*COMPUTER CHECK TOTAL*	<u>368.00</u>
3/6/2019	QUALTRICS	SURVEY TOOL FOR CTEIS	6,063.75
		*COMPUTER CHECK TOTAL*	<u>6,063.75</u>
3/6/2019	ROAD COMMISSION OF MACOMB	TRAFFIC SIGNAL MAINTENACE	802.89
		*COMPUTER CHECK TOTAL*	<u>802.89</u>
3/6/2019	ROSEVILLE ELECTRIC, INC.	INSTALL 7 400WT MH BULBS	1,716.89
		*COMPUTER CHECK TOTAL*	<u>1,716.89</u>
3/6/2019	SEHI COMPUTER PRODUCTS, IN	TENNISWOOD TONER	95.81
	SEHI COMPUTER PRODUCTS, IN	HSN TONER	407.97
	SEHI COMPUTER PRODUCTS, IN	PELLERIN TONER	87.07
	SEHI COMPUTER PRODUCTS, IN	WHEELER TONER	259.18
	SEHI COMPUTER PRODUCTS, IN	SUPPORT SERVICES TONER	68.40
	SEHI COMPUTER PRODUCTS, IN	PANKOW TONER	189.62



	SEHI COMPUTER PRODUCTS, IN	GRAHAM TONER	86.33
	SEHI COMPUTER PRODUCTS, IN	SOUTH RIVER TONER	379.06
	SEHI COMPUTER PRODUCTS, IN	MIDDLE SCHOOL EAST TONER	68.61
	SEHI COMPUTER PRODUCTS, IN	MIDDLE SCHOOL CENTRAL TNR	142.06
	SEHI COMPUTER PRODUCTS, IN	LCHS TONER	54.31
	SEHI COMPUTER PRODUCTS, IN	ATWOOD TONER	237.87
	SEHI COMPUTER PRODUCTS, IN	MIDDLE SCHOOL SOUTH TONER	188.36
	SEHI COMPUTER PRODUCTS, IN	WHEELER TONER JANUARY	308.16
	SEHI COMPUTER PRODUCTS, IN	PANKOW TONER JANUARY	550.73
	SEHI COMPUTER PRODUCTS, IN	CARKENORD TONER JANUARY	240.39
	SEHI COMPUTER PRODUCTS, IN	YACKS TONER JANUARY	163.84
	SEHI COMPUTER PRODUCTS, IN	LCHS TONER JANUARY	446.07
	SEHI COMPUTER PRODUCTS, IN	MSN TONER JANUARY	87.07
		*COMPUTER CHECK TOTAL*	<u>4,060.91</u>
3/6/2019	SPENCER OIL CO.	JAN UNLEADED FUEL	1,176.52
	SPENCER OIL CO.	FEB UNLEADED FUED	1,330.81
	SPENCER OIL CO.	FEB DIESEL	25,364.83
		*COMPUTER CHECK TOTAL*	<u>27,872.16</u>
3/6/2019	SYSCO DETROIT, LLC	MEATS, POULTRY, PRODUCE	446.56
	SYSCO DETROIT, LLC	CULINARY SUPPLIES	1,337.44
	SYSCO DETROIT, LLC	PASTRY BAGS	9.84
	SYSCO DETROIT, LLC	MEATS & PRODUCE	556.44
	SYSCO DETROIT, LLC	CULINARY SUPPLIES	1,185.25
		*COMPUTER CHECK TOTAL*	<u>3,535.53</u>
3/6/2019	TEAM FIT, INC.	WINTER 2019 CLASSES	288.40
		*COMPUTER CHECK TOTAL*	<u>288.40</u>
3/6/2019	WOODS TROPHIES	SCIENCE OLYMPIAD TROPHIES	83.00
		*COMPUTER CHECK TOTAL*	<u>83.00</u>
3/6/2019	JAMES ABNEY	WINTER 2019 CLASSES	867.00
		*COMPUTER CHECK TOTAL*	<u>867.00</u>
3/6/2019	CYNTHIA FRINK	SENIOR WATER EXERCISE	337.50
		*COMPUTER CHECK TOTAL*	<u>337.50</u>
3/6/2019	MARLENE HANNA	WINTER 2019 CLASSES	232.00
		*COMPUTER CHECK TOTAL*	<u>232.00</u>
3/6/2019	THERESA HEAL	WINTER 2019 CLASSES	688.50
		*COMPUTER CHECK TOTAL*	<u>688.50</u>
3/6/2019	ANDREA JANSSEN	WINTER 2019 CLASSES	385.00
		*COMPUTER CHECK TOTAL*	<u>385.00</u>

3/6/2019	AMY JORGENSON	WINTER 2019 CLASSES	162.00
		*COMPUTER CHECK TOTAL*	<u>162.00</u>
3/6/2019	JIM KLEIN	WINTER 2019 CLASSES	187.50
		*COMPUTER CHECK TOTAL*	<u>187.50</u>
3/6/2019	JOHN MARCHEWITZ	WINTER 2019 CLASSES	969.80
		*COMPUTER CHECK TOTAL*	<u>969.80</u>
3/6/2019	MARIA MARINO	WINTER 2019 CLASSES	688.20
		*COMPUTER CHECK TOTAL*	<u>688.20</u>
3/6/2019	DEBRA MITTELBACH	WINTER 2019 CLASSES	180.00
		*COMPUTER CHECK TOTAL*	<u>180.00</u>
3/6/2019	STAFF MEMBER	REIMB 70% HOTEL UNDER	99.57
	STAFF MEMBER	REIMB 70% MILEAGE UNDER	96.62
		*COMPUTER CHECK TOTAL*	<u>196.19</u>
3/6/2019	ISABEL PHILLIPS	WINTER 2019 CLASSES	440.00
		*COMPUTER CHECK TOTAL*	<u>440.00</u>
3/6/2019	SARAH SCHWEITZER	WINTER 2019 CLASSES	112.50
		*COMPUTER CHECK TOTAL*	<u>112.50</u>
3/6/2019	ROBERT TAYLOR	WINTER 2019 CLASSES	162.50
		*COMPUTER CHECK TOTAL*	<u>162.50</u>
3/6/2019	A & G CENTRAL MUSIC, INC.	YAMAHA PRO TUBA	231.00
		*COMPUTER CHECK TOTAL*	<u>231.00</u>
3/6/2019	A MOVABLE FEAST	MEAL MUSICAL REHEARSAL	790.63
	A MOVABLE FEAST	MEAL MUSICAL REHEARSAL	759.00
	A MOVABLE FEAST	MEAL MUSICAL REHEARSAL	759.00
	A MOVABLE FEAST	MEAL MUSICAL REHEARSAL	759.00
		*COMPUTER CHECK TOTAL*	<u>3,067.63</u>
3/6/2019	AMERICAN BUTTON MACHINES	1.5" PROFESSIONAL SYSTEM	436.95
		*COMPUTER CHECK TOTAL*	<u>436.95</u>
3/6/2019	BLUE LAKES CHARTERS & TOUR	BUSING FOR MST TRIP TO	1,160.00
	BLUE LAKES CHARTERS & TOUR	DEPOSIT	(235.00)
		*COMPUTER CHECK TOTAL*	<u>925.00</u>
3/6/2019	CHEEROLOGY LLC	2019 WINTER TUMBLING 2-5	360.00
		*COMPUTER CHECK TOTAL*	<u>360.00</u>

3/6/2019	COLLEGE ENTRANCE EXAMINATI	PSAT/NMSQT TESTS	1,826.00
		*COMPUTER CHECK TOTAL*	1,826.00
3/6/2019	CUTTING EDGE ATHLETICS	FIELD TRIP ON WHEELS -	1,100.00
		*COMPUTER CHECK TOTAL*	1,100.00
3/6/2019	GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	223.80
	GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	44.97
	GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	60.59
		*COMPUTER CHECK TOTAL*	329.36
3/6/2019	INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	722.35
		*COMPUTER CHECK TOTAL*	722.35
3/6/2019	JUJAMCYN GROUP SALES LLC	TICKETS TO TOOTSIE	1,425.00
	JUJAMCYN GROUP SALES LLC	FACILITY FEE	50.00
	JUJAMCYN GROUP SALES LLC	SERVICE FEE	142.50
		*COMPUTER CHECK TOTAL*	1,617.50
3/6/2019	LABELSTOP, INC.	SOCCER SOCKS(36W/36B)	612.00
	LABELSTOP, INC.	SOCCER SOCKS (36W/36B)	612.00
	LABELSTOP, INC.	GIRLS SOCCER SHORTS	675.00
		*COMPUTER CHECK TOTAL*	1,899.00
3/6/2019	LEARNING GIZMOS,INC.	MATH/GAME NIGHT	584.09
		*COMPUTER CHECK TOTAL*	584.09
3/6/2019	MT HOLLY RESORT INC.	STUDENT TICKETS	160.00
	MT HOLLY RESORT INC.	RENTAL	20.00
		*COMPUTER CHECK TOTAL*	180.00
3/6/2019	NEFF COMPANY	ACADEMIC LETTERS AND PINS	1,000.80
	NEFF COMPANY	SHIPPING & HANDLING	42.52
		*COMPUTER CHECK TOTAL*	1,043.32
3/6/2019	PEPSI-COLA	BEVERAGE ORDER SCHOOL STO	404.56
		*COMPUTER CHECK TOTAL*	404.56
3/6/2019	PRECISION EMBROIDERY AND D	YOUTH T-SHIRT	16.00
	PRECISION EMBROIDERY AND D	GLITTER	5.00
	PRECISION EMBROIDERY AND D	ADULT T-SHIRTS	170.00
	PRECISION EMBROIDERY AND D	NAME & GLITTER	83.00
	PRECISION EMBROIDERY AND D	YOUTH LONG SLEEVE T-SHIRT	36.00
	PRECISION EMBROIDERY AND D	NAME	3.00
	PRECISION EMBROIDERY AND D	TIE DYE & RAGLAN	45.00
	PRECISION EMBROIDERY AND D	ADULT SWEATSHIRT	18.00

	PRECISION EMBROIDERY AND D	EMBROIDERY	12.00
	PRECISION EMBROIDERY AND D	DONATION BACK TO SCHOOL	(78.00)
	PRECISION EMBROIDERY AND D	EMBROIDERY & NAME	27.00
	PRECISION EMBROIDERY AND D	TYE DYE & RAGLAN	45.00
	PRECISION EMBROIDERY AND D	TYE DYE & RAGLAN	-
	PRECISION EMBROIDERY AND D	YOUTH SWEATSHIRT	45.00
	PRECISION EMBROIDERY AND D	GLITTER	5.00
	PRECISION EMBROIDERY AND D	YOUTH T-SHIRTS	96.00
	PRECISION EMBROIDERY AND D	NAME	3.00
	PRECISION EMBROIDERY AND D	ADULT T-SHIRTS	190.00
	PRECISION EMBROIDERY AND D	GLITTER	90.00
	PRECISION EMBROIDERY AND D	YOUTH LONG SLEEVE T-SHIRT	96.00
	PRECISION EMBROIDERY AND D	NAME & GLITTER	25.00
	PRECISION EMBROIDERY AND D	ADULT SWEATSHIRTS	36.00
	PRECISION EMBROIDERY AND D	GLITTER	5.00
	PRECISION EMBROIDERY AND D	FLEECE JACKET & NAME	28.00
	PRECISION EMBROIDERY AND D	DONATION BACK TO SCHOOL	(146.00)
	PRECISION EMBROIDERY AND D	ADULT RAGLAN & NAME	21.00
	PRECISION EMBROIDERY AND D	ADULT LONG SLEEVE T-SHIRT	14.00
		*COMPUTER CHECK TOTAL*	<u>890.00</u>
3/6/2019	SCHOLASTIC BOOK FAIRS	BOOK FAIR TRANSACTIONS	3,434.86
	SCHOLASTIC BOOK FAIRS	BOOK FAIR SALES TAX	206.09
	SCHOLASTIC BOOK FAIRS	CREDIT CARDS PAID	<u>(1,324.78)</u>
		*COMPUTER CHECK TOTAL*	<u>2,316.17</u>
3/6/2019	STADIUM SPORTS	SOCCER BACKPAKS 25X\$50	1,250.00
	STADIUM SPORTS	SHIPPING	61.50
	STADIUM SPORTS	3 VB COACH JACKETS/WARMUP	308.14
	STADIUM SPORTS	SHIPPING	46.67
		*COMPUTER CHECK TOTAL*	<u>1,666.31</u>
3/6/2019	WORLD'S FINEST CHOCOLATE I	FUNDRAISER PRODUCT	<u>3,095.00</u>
		*COMPUTER CHECK TOTAL*	<u>3,095.00</u>
3/6/2019	SCHOLARSHIP	2018 SCHOLARSHIP	<u>200.00</u>
		*COMPUTER CHECK TOTAL*	<u>200.00</u>
3/6/2019	SCHOLARSHIP	2018 SCHOLARSHIP	<u>300.00</u>
		*COMPUTER CHECK TOTAL*	<u>300.00</u>
3/18/2019	CHAPTER 13 TRUSTEE	GARNISHMENT	1,464.35
	CHAPTER 13 TRUSTEE	GARNISHMENT	<u>126.36</u>
		*COMPUTER CHECK TOTAL*	<u>1,590.71</u>
3/18/2019	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	<u>292.00</u>
		*COMPUTER CHECK TOTAL*	<u>292.00</u>

3/18/2019	MICHIGAN GUARANTY AGENCY	GARNISHMENT	125.64
		*COMPUTER CHECK TOTAL*	<u>125.64</u>
3/18/2019	MICHIGAN GUARANTY AGENCY	GARNISHMENT	104.19
		*COMPUTER CHECK TOTAL*	<u>104.19</u>
3/18/2019	MIDLAND CREDIT MANAGEMENT,	GARNISHMENT	285.05
		*COMPUTER CHECK TOTAL*	<u>285.05</u>
3/18/2019	MIDLAND FUNDING LLC	GARNISHMENT	424.61
		*COMPUTER CHECK TOTAL*	<u>424.61</u>
3/18/2019	MISDU	CHILD SUPPORT	93.56
	MISDU	CHILD SUPPORT	627.36
	MISDU	CHILD SUPPORT	670.57
	MISDU	CHILD SUPPORT	204.83
	MISDU	CHILD SUPPORT	954.91
	MISDU	CHILD SUPPORT	337.24
	MISDU	CHILD SUPPORT	149.20
	MISDU	CHILD SUPPORT	128.05
	MISDU	CHILD SUPPORT	219.54
	MISDU	CHILD SUPPORT	341.84
	MISDU	CHILD SUPPORT	231.49
	MISDU	CHILD SUPPORT	288.97
		*COMPUTER CHECK TOTAL*	<u>4,247.56</u>
3/18/2019	PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICES	302.85
		*COMPUTER CHECK TOTAL*	<u>302.85</u>
3/20/2019	ANDERSON, ECKSTEIN & WESTR	COMPILE STORM WATER MGT.	599.07
	ANDERSON, ECKSTEIN & WESTR	COMPILE STORM WATER MGT.	599.07
		*COMPUTER CHECK TOTAL*	<u>1,198.14</u>
3/20/2019	B & W LANDSCAPE & PATIO SU	SALT FOR GROUNDS	2,143.50
		*COMPUTER CHECK TOTAL*	<u>2,143.50</u>
3/20/2019	CHARTER TOWNSHIP OF CHESTE	GREEN 12-3 TO 03-01, 2019	1,959.66
		*COMPUTER CHECK TOTAL*	<u>1,959.66</u>
3/20/2019	CHARTER TWP OF CLINTON WAT	TENNISWOOD 1-28 TO 2-25, 201	252.17
	CHARTER TWP OF CLINTON WAT	PELLERIN 1-28 TO 2-25, 2019	223.88
	CHARTER TWP OF CLINTON WAT	WHEELER 1-28 TO 2-25, 2019	87.61
	CHARTER TWP OF CLINTON WAT	SUPPORT SVC 1-28 TO 2-25, 20	969.13
	CHARTER TWP OF CLINTON WAT	PANKOW 1-28 TO 2-25, 2019	532.89
	CHARTER TWP OF CLINTON WAT	PANKOW TRDES 1-28 TO 2-25,20	57.82
	CHARTER TWP OF CLINTON WAT	JAPAC 1-28 TO 2-25, 2019	145.69

		*COMPUTER CHECK TOTAL*	<u>2,269.19</u>
3/20/2019	CLARK HILL PLC	LEGAL FEES FOR POLICY	1,326.00
	CLARK HILL PLC	LEGAL FEES FOR HR -	867.00
		*COMPUTER CHECK TOTAL*	<u>2,193.00</u>
3/20/2019	CONSUMERS ENERGY	SUPPORT SVC 1-31 TO 2-27, 20	681.30
	CONSUMERS ENERGY	PELLERIN 1-31 TO 2-27, 2019	607.41
	CONSUMERS ENERGY	HSN 1-31 TO 2-27, 2019	4,430.12
	CONSUMERS ENERGY	HSN GENERATOR 2-11 TO 3-11,1	24.53
	CONSUMERS ENERGY	ATWOOD 1-31 TO 2-27, 2019	1,248.98
	CONSUMERS ENERGY	MSN 1-31 TO 2-27, 2019	1,190.48
	CONSUMERS ENERGY	LCHS 1-31 TO 2-27, 2019	3,893.79
	CONSUMERS ENERGY	GRAHAM 1-31 TO 2-27, 2019	867.93
	CONSUMERS ENERGY	MSC 1-31 TO 2-27, 2019	1,704.05
	CONSUMERS ENERGY	MSS 2-01 TO 2-27, 2019	1,633.57
	CONSUMERS ENERGY	YACKS 1-31 TO 2-27, 2019	481.44
	CONSUMERS ENERGY	PANKOW 1-31 TO 2-27, 2019	2,289.47
	CONSUMERS ENERGY	JAPAC 1-31 TO 2-27, 2019	902.43
		*COMPUTER CHECK TOTAL*	<u>19,955.50</u>
3/20/2019	DETROIT SALT COMPANY,L.C.	ROCK SALT	<u>2,358.12</u>
		*COMPUTER CHECK TOTAL*	<u>2,358.12</u>
3/20/2019	EASY PERMIT POSTAGE	POSTAGE CHARGE FOR MAIL	<u>5,880.29</u>
		*COMPUTER CHECK TOTAL*	<u>5,880.29</u>
3/20/2019	ENVIRONMENTAL SUPPORT SERV	HSN SWIMMING POOL	142.50
	ENVIRONMENTAL SUPPORT SERV	LCHS SWIMMING POOL	142.50
		*COMPUTER CHECK TOTAL*	<u>285.00</u>
3/20/2019	EVOLA MUSIC	WINTER 2019 CLASS	<u>218.40</u>
		*COMPUTER CHECK TOTAL*	<u>218.40</u>
3/20/2019	FIBER LINK, INC.	MISS DIG TICKETS AND ON	<u>253.50</u>
		*COMPUTER CHECK TOTAL*	<u>253.50</u>
3/20/2019	FULCRUM MANAGEMENT SOLUTIO	THOUGHTEXCHANGE SOFTWARE	<u>9,200.00</u>
		*COMPUTER CHECK TOTAL*	<u>9,200.00</u>
3/20/2019	HEINEMANN	FOUNTAS/FPC INTERACTIVE	1,080.00
	HEINEMANN	SHIPPING	108.00
		*COMPUTER CHECK TOTAL*	<u>1,188.00</u>
3/20/2019	HOUGHTON MIFFLIN HARCOURT	CREDIT/RETRND ITEMS	(795.20)
	HOUGHTON MIFFLIN HARCOURT	19/20 MATH EXPRESSIONS	<u>9,110.72</u>
		*COMPUTER CHECK TOTAL*	<u>8,315.52</u>

3/20/2019	LUSK & ALBERTSON, PLC	LEGAL FEES FEB 2019 - HR	147.00
		*COMPUTER CHECK TOTAL*	147.00
3/20/2019	M.L. SCHOENHERR CONSTRUCTI	REPLACED DAMAGED SIDING	11,655.00
		*COMPUTER CHECK TOTAL*	11,655.00
3/20/2019	MACUL	REGISTRATION	179.00
	MACUL	REGISTRATION	179.00
	MACUL	REGISTRATION	229.00
	MACUL	REGISTRATION	229.00
		*COMPUTER CHECK TOTAL*	816.00
3/20/2019	METROPOLITAN DETROIT BUREA	CONFERENCE 11/13/18	35.00
		*COMPUTER CHECK TOTAL*	35.00
3/20/2019	MICHIGAN COUNCIL FOR SOCIA	REGISTRATION	170.00
		*COMPUTER CHECK TOTAL*	170.00
3/20/2019	MIDAMERICA/ENVOY ADMINISTR	SEVERANCE PAYOUT	1,100.00
		*COMPUTER CHECK TOTAL*	1,100.00
3/20/2019	MISD	18 19 EIDEX LICENSE FEE	9,641.40
		*COMPUTER CHECK TOTAL*	9,641.40
3/20/2019	MONAHAN MEDIA, INC.	ADVERTISING	10,209.00
		*COMPUTER CHECK TOTAL*	10,209.00
3/20/2019	NICHOLS PAPER & SUPPLY CO	PARTS AND REPAIRS	360.00
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	112.92
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	39.95
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	74.74
		*COMPUTER CHECK TOTAL*	587.61
3/20/2019	PEACHTREE HEALTH & RACQUET	WINTER 2019 CLASSES	800.00
		*COMPUTER CHECK TOTAL*	800.00
3/20/2019	POINTE COUNSELING SERVICES	COUNSELING SRVS RETAINER	2,000.00
		*COMPUTER CHECK TOTAL*	2,000.00
3/20/2019	PRUDENTIAL	FEBRUARY LIFE	3,627.14
	PRUDENTIAL	FEBRUARY LTD	4,028.70
		*COMPUTER CHECK TOTAL*	7,655.84
3/20/2019	ROAD COMMISSION OF MACOMB	TRAFFIC SIGNAL MAINTENANC	247.64
		*COMPUTER CHECK TOTAL*	247.64

3/20/2019	SEMCO ENERGY GAS COMPANY	CARKENORD 1-28 TO 2-25, 2019	2,429.94
	SEMCO ENERGY GAS COMPANY	BURDI 2-01 TO 3-04, 2019	899.97
	SEMCO ENERGY GAS COMPANY	HIGGINS 2-01 TO 3-04, 2019	5,456.60
	SEMCO ENERGY GAS COMPANY	GREEN 2-04 TO 3-05, 2019	4,242.88
	SEMCO ENERGY GAS COMPANY	MSE 2-01 TO 3-04, 2019	7,869.13
		*COMPUTER CHECK TOTAL*	<u>20,898.52</u>
3/20/2019	SOUTHERN TRUCK EQUIPMENT,	SALT TRUCK VEHICLE #134	8,544.00
		*COMPUTER CHECK TOTAL*	<u>8,544.00</u>
3/20/2019	SS DANCE CO, INC.	WINTER 2019 CLASSES	2,600.00
		*COMPUTER CHECK TOTAL*	<u>2,600.00</u>
3/20/2019	ST JOHN HOSPITAL	HSN ATHLETIC TRAINER HRS	7,424.17
		*COMPUTER CHECK TOTAL*	<u>7,424.17</u>
3/20/2019	TGA OF MACOMB & GROSSE POI	WINTER 2019 CLASSES	5,140.50
		*COMPUTER CHECK TOTAL*	<u>5,140.50</u>
3/20/2019	THRUN LAW FIRM,PC	LEGAL FEES - BUSINESS	102.00
	THRUN LAW FIRM,PC	LEGAL FEES -	5,201.50
		*COMPUTER CHECK TOTAL*	<u>5,303.50</u>
3/20/2019	URBAN MEADOWS SUB HOMEOWNE	DTE PUMP MAINTENANCE	1,613.23
		*COMPUTER CHECK TOTAL*	<u>1,613.23</u>
3/20/2019	VIVIANO FLOWER SHOP, INC.	SYMPATHY FLOWER	84.50
		*COMPUTER CHECK TOTAL*	<u>84.50</u>
3/20/2019	GAYLE BOCK	WINTER 2019 CLASSES	1,208.70
		*COMPUTER CHECK TOTAL*	<u>1,208.70</u>
3/20/2019	BLUE LAKES CHARTERS & TOUR	DEPOSIT 6/4/19 PHYSICS	1,465.00
		*COMPUTER CHECK TOTAL*	<u>1,465.00</u>
3/20/2019	CHARTWELLS	GROSS PRODUCT COST	130,396.91
	CHARTWELLS	TOTAL REBATES	(22,448.16)
	CHARTWELLS	SUPERVISORY & CLERICAL LABOR	12,577.04
	CHARTWELLS	TOTAL OTHER COSTS	6,413.55
	CHARTWELLS	ADMINISTRATION & FEE EXPENSE	13,913.83
		*COMPUTER CHECK TOTAL*	<u>140,853.17</u>
3/20/2019	HATHERLY EDUCATIONAL CENTE	ALNET GIRLS VOLLEYBALL	75.00
	HATHERLY EDUCATIONAL CENTE	ALNET GIRLS VOLLEYBALL	75.00
	HATHERLY EDUCATIONAL CENTE	ALNET BASKETBALL	55.00
		*COMPUTER CHECK TOTAL*	<u>205.00</u>



3/20/2019	JERZEY GIRL APPAREL	SPIRIT WEAR ORDER	1,553.00
		*COMPUTER CHECK TOTAL*	1,553.00
3/20/2019	KIND INTERNATIONAL	INV 102309 GERMAN LINGO	1,281.00
		*COMPUTER CHECK TOTAL*	1,281.00
3/20/2019	SCREEN & ROLL-MATT FERGUSO	T SHIRTS FOR DISABILITY	760.00
		*COMPUTER CHECK TOTAL*	760.00
3/20/2019	SEW SUCCESSFUL, INC	BLAKC TEE, 2 COLOR BACK	13.00
	SEW SUCCESSFUL, INC	BLACK SOFFES	102.00
	SEW SUCCESSFUL, INC	PINK SOFFES	102.00
	SEW SUCCESSFUL, INC	LAGOON TEES, 2 COLOR	247.00
	SEW SUCCESSFUL, INC	MINT TEES, 2 COLOR	190.00
		*COMPUTER CHECK TOTAL*	654.00
3/20/2019	SKILLSUSA MICHIGAN	RESTAURANT MANAGEMENT	85.00
	SKILLSUSA MICHIGAN	TV PRODUCTION REGISTRATIO	425.00
	SKILLSUSA MICHIGAN	AD DESGIN REGISTRATION	85.00
	SKILLSUSA MICHIGAN	AUTO SERVICE REGISTRATION	170.00
	SKILLSUSA MICHIGAN	CJ REGISTRATION	425.00
	SKILLSUSA MICHIGAN	CULINARY REGISTRATION	85.00
	SKILLSUSA MICHIGAN	BAKING REGISTRATION	170.00
		*COMPUTER CHECK TOTAL*	1,445.00
3/20/2019	CHARLOTTE BEACH	SERVICES RENDERED	500.00
		*COMPUTER CHECK TOTAL*	500.00
3/20/2019	THOMAS DEHAYES	SERVICES RENDERED	500.00
		*COMPUTER CHECK TOTAL*	500.00
3/20/2019	JESSE DURRELL GIBBS	SERVICES RENDERED	450.00
		*COMPUTER CHECK TOTAL*	450.00
3/20/2019	JOHN KARS	SERVICES RENDERED	500.00
		*COMPUTER CHECK TOTAL*	500.00
3/20/2019	ELIZABETH MCLEOD	SERVICES RENDERED	500.00
		*COMPUTER CHECK TOTAL*	500.00
3/20/2019	KATHERINE NELSON	SERVICES RENDERED	1,000.00
		*COMPUTER CHECK TOTAL*	1,000.00
3/20/2019	MICHAEL PERKINS	SERVICES RENDERED	750.00
		*COMPUTER CHECK TOTAL*	750.00
3/28/2019	DIRECT ENERGY BUSINESS	PANKOW 1-24 TO 2-21, 2019	3,372.47

DIRECT ENERGY BUSINESS	JAPAC 1-24 TO 2-21, 2019	1,686.24
DIRECT ENERGY BUSINESS	WHEELER 1-24 TO 2-21, 2019	1,580.94
DIRECT ENERGY BUSINESS	SUPP. SVC. 1-24 TO 2-21, 201	935.53
DIRECT ENERGY BUSINESS	HSN 2-14 TO 3-13, 2019	18,193.29
DIRECT ENERGY BUSINESS	MSN 2-14 TO 3-13, 2019	3,726.34
DIRECT ENERGY BUSINESS	MSE 2-14 TO 3-13, 2019	7,734.08
DIRECT ENERGY BUSINESS	LCHS 2-04 TO 3-03, 2019	15,405.39
DIRECT ENERGY BUSINESS	BURDI 1-24 TO 2-21, 2019	1,300.01
DIRECT ENERGY BUSINESS	MSS 1-24 TO 2-21, 2019	4,406.95
DIRECT ENERGY BUSINESS	HIGGINS 1-19 TO 2-19, 2019	3,666.07
DIRECT ENERGY BUSINESS	GRAHAM 1-19 TO 2-19, 2019	2,692.33
DIRECT ENERGY BUSINESS	YACKS 1-18 TO 2-18, 2019	2,692.61
DIRECT ENERGY BUSINESS	MSC 1-19 TO 2-19, 2019	4,046.77
DIRECT ENERGY BUSINESS	ATWOOD 1-26 TO 2-22, 2019	4,023.16
DIRECT ENERGY BUSINESS	CARKENORD 1-25 TO 2-22, 2019	3,535.40
	*COMPUTER CHECK TOTAL*	<u>78,997.58</u>

3/28/2019	HARRISON TWP. WATER DEPT.	GRAHAM 1-04-2019 TO 3-01-201	818.56
	HARRISON TWP. WATER DEPT.	CHILDCARE 1-4-2019 TO 3-1-20	95.53
	HARRISON TWP. WATER DEPT.	CHILDCARE 1-4-2019 TO 3-1-20	4.00
	HARRISON TWP. WATER DEPT.	LCHS 1-03-2019 TO 3-01-2019	2,811.18
	HARRISON TWP. WATER DEPT.	LCHS 1-04-2019 TO 3-01-2019	32.00
	HARRISON TWP. WATER DEPT.	LCHS 1-04-2019 TO 3-01-2019	171.90
	HARRISON TWP. WATER DEPT.	MSC 1-03-2019 TO 3-01-2019	998.46
	HARRISON TWP. WATER DEPT.	MSC 1-03-2019 TO 3-01-2019	32.00
	HARRISON TWP. WATER DEPT.	MSC 1-03-2019 TO 3-01-2019	4.00
	HARRISON TWP. WATER DEPT.	S. RIVER 1-4-2019 TO 3-01-20	948.04
	HARRISON TWP. WATER DEPT.	S. RIVER 1-4-2019 TO 3-01-20	4.00
	HARRISON TWP. WATER DEPT.	S. RIVER 1-4-2019 TO 3-01-20	32.00
	HARRISON TWP. WATER DEPT.	MSS 1-04-2019 TO 2-28-2019	2,000.36
	HARRISON TWP. WATER DEPT.	MSS 1-03-2019 TO 3-01-2019	32.00
	HARRISON TWP. WATER DEPT.	MSS 1-03-2019 TO 3-01-2019	4.00
	HARRISON TWP. WATER DEPT.	LOBB. 1-04-2019 TO 2-28-2019	991.20
	HARRISON TWP. WATER DEPT.	YACKS 1-04-2019 TO 2-28-2019	602.76
		*COMPUTER CHECK TOTAL*	<u>9,581.99</u>

3/28/2019	BOARD MEMBER	COMPENSATION FOR MEETINGS	810.00
	BOARD MEMBER	MILEAGE REIMBURSEMENT	244.76
		*COMPUTER CHECK TOTAL*	<u>1,054.76</u>

3/28/2019	BOARD MEMBER	COMPENSATION FOR MEETINGS	480.00
	BOARD MEMBER	REIMBURSEMENT FOR MILEAGE	138.62
		*COMPUTER CHECK TOTAL*	<u>618.62</u>

3/28/2019	BOARD MEMBER	COMPENSATION FOR MEETINGS	600.00
	BOARD MEMBER	MILEAGE REIMBURSEMENT	128.76
		*COMPUTER CHECK TOTAL*	<u>728.76</u>

3/28/2019	BOARD MEMBER BOARD MEMBER	COMPENSATION FOR MEETINGS MILEAGE REIMBURSMENT *COMPUTER CHECK TOTAL*	450.00 91.93 <u>541.93</u>
3/28/2019	BOARD MEMBER BOARD MEMBER	COMPENSATION FOR MEETINGS REIMBURSEMENT FOR MILEAGE *COMPUTER CHECK TOTAL*	360.00 62.64 <u>422.64</u>
3/28/2019	BOARD MEMBER BOARD MEMBER	COMPENSATION FOR JANUARY REIMBURSEMENT FOR MILEAGE *COMPUTER CHECK TOTAL*	570.00 252.30 <u>822.30</u>
4/1/2019	CHAPTER 13 TRUSTEE CHAPTER 13 TRUSTEE	GARNISHMENT GARNISHMENT *COMPUTER CHECK TOTAL*	1,464.35 126.36 <u>1,590.71</u>
4/1/2019	L'ANSE CREUSE EDUCATION	ED FOUNDATION *COMPUTER CHECK TOTAL*	292.00 <u>292.00</u>
4/1/2019	MICHIGAN GUARANTY AGENC	GARNISHMENT *COMPUTER CHECK TOTAL*	114.36 <u>114.36</u>
4/1/2019	MIDLAND CREDIT MANAGEME	GARNISHMENT *COMPUTER CHECK TOTAL*	302.08 <u>302.08</u>
4/1/2019	MIDLAND FUNDING LLC	GARNISHMENT *COMPUTER CHECK TOTAL*	198.19 <u>198.19</u>
4/1/2019	MISDU MISDU MISDU MISDU MISDU MISDU MISDU MISDU MISDU MISDU MISDU MISDU MISDU MISDU MISDU	CHILD SUPPORT CHILD SUPPORT CHILD SUPPORT CHILD SUPPORT CHILD SUPPORT CHILD SUPPORT CHILD SUPPORT CHILD SUPPORT CHILD SUPPORT CHILD SUPPORT CHILD SUPPORT CHILD SUPPORT CHILD SUPPORT CHILD SUPPORT CHILD SUPPORT *COMPUTER CHECK TOTAL*	93.56 627.36 670.57 204.83 954.91 337.24 146.44 149.20 105.06 219.54 341.84 231.49 288.97 <u>4,371.01</u>
4/1/2019	PRE-PAID LEGAL SERVICES	PREPAID LEGAL SERVICES *COMPUTER CHECK TOTAL*	302.85 <u>302.85</u>

4/1/2019	US DEPARTMENT OF EDUCAT	GARNISHMENT	41.48
		*COMPUTER CHECK TOTAL*	41.48
4/3/2019	A & G CENTRAL MUSIC, IN	OBOE AND CLARINET REEDS	88.00
	A & G CENTRAL MUSIC, IN	TRIANGLE CLIP	10.50
	A & G CENTRAL MUSIC, IN	BASS CLARINET,BASSOON,	149.85
	A & G CENTRAL MUSIC, IN	REPAIR BASS CLARINET	73.00
		*COMPUTER CHECK TOTAL*	321.35
4/3/2019	ACE TRANSPORTATION INC.	HOMELESS TRANSPORTATION	174.00
		*COMPUTER CHECK TOTAL*	174.00
4/3/2019	ADVANCE AUTO PARTS	AUTO TECH SUPPLIES	127.86
	ADVANCE AUTO PARTS	BATTERIES	182.22
	ADVANCE AUTO PARTS	BATTERIES	182.22
	ADVANCE AUTO PARTS	WHEEL PROTECTORS	7.00
	ADVANCE AUTO PARTS	SOCKETS	78.48
	ADVANCE AUTO PARTS	SPARK GAP GAUGE	333.85
		*COMPUTER CHECK TOTAL*	911.63
4/3/2019	ADVANCED LIGHTING & SOU	SUPPLIES FOR TV BRAODCAST	124.00
		*COMPUTER CHECK TOTAL*	124.00
4/3/2019	AFFORDABLE GETAWAYS LLC	TRIPS & TOURS FALL 2018	1,025.00
	AFFORDABLE GETAWAYS LLC	TRIPS & TOURS FALL 2018	405.00
	AFFORDABLE GETAWAYS LLC	TRIPS & TOURS FALL 2018	126.53
		*COMPUTER CHECK TOTAL*	1,556.53
4/3/2019	ALCHEMY GROUP BRANDS LL	MARKETING	750.00
		*COMPUTER CHECK TOTAL*	750.00
4/3/2019	BETHESDA CHRISTIAN CHUR	GRADUATION VENUE WITH	6,470.00
		*COMPUTER CHECK TOTAL*	6,470.00
4/3/2019	BLUEWATER BOILER & MECH	SPECIAL CSD1 WATER HEATER	185.00
	BLUEWATER BOILER & MECH	CSD1 SAFETY TESTING	285.00
		*COMPUTER CHECK TOTAL*	470.00
4/3/2019	CIT/COMPLETE INTERACTIV	INSTALL NEW PROJECTOR	692.50
		*COMPUTER CHECK TOTAL*	692.50
4/3/2019	CONSUMERS ENERGY	WHEELER 2-19 TO 3-18, 2019	34.93
	CONSUMERS ENERGY	LCHS 2-20 TO 3-18, 2019	331.18
	CONSUMERS ENERGY	SOUTH RIVER 2-20 TO 3-18, 2019	796.50
	CONSUMERS ENERGY	TENNISWOOD 2-21 TO 3-19, 2019	688.84
	CONSUMERS ENERGY	LOBBESTAEL 2-20 TO 3-19, 2019	564.46
	CONSUMERS ENERGY	CHILDCARE 2-20 TO 3-20, 2019	68.00

		*COMPUTER CHECK TOTAL*	<u>2,483.91</u>
4/3/2019	DETROIT SALT COMPANY,L. DETROIT SALT COMPANY,L.	ROCK SALT ROCK SALT	2,506.67 2,467.15
		*COMPUTER CHECK TOTAL*	<u>4,973.82</u>
4/3/2019	DICKINSON WRIGHT PLLC	LEGAL FEES FEB 2019 - HR	<u>90.00</u>
		*COMPUTER CHECK TOTAL*	90.00
4/3/2019	FANTASEE LIGHTING FANTASEE LIGHTING FANTASEE LIGHTING	RADIANCE HAZER LUMINOUS 7 HAZE FLUID SHIPPING	1,115.00 90.00 45.00
		*COMPUTER CHECK TOTAL*	<u>1,250.00</u>
4/3/2019	FIBER LINK, INC.	MISS DIG TICKETS AND ON	<u>786.25</u>
		*COMPUTER CHECK TOTAL*	786.25
4/3/2019	GENERAL LINEN AND UNIFO GENERAL LINEN AND UNIFO GENERAL LINEN AND UNIFO	COAT CLEANING 2.22.19 COAT CLEANING 3.1.19 COAT CLEANING 3.8.19	84.04 89.91 89.91
		*COMPUTER CHECK TOTAL*	<u>263.86</u>
4/3/2019	GROSH SCENIC RENTALS, I GROSH SCENIC RENTALS, I GROSH SCENIC RENTALS, I GROSH SCENIC RENTALS, I GROSH SCENIC RENTALS, I GROSH SCENIC RENTALS, I GROSH SCENIC RENTALS, I GROSH SCENIC RENTALS, I GROSH SCENIC RENTALS, I GROSH SCENIC RENTALS, I	RETRO SMALL TOWN SREET 3 SHIPPING WAIVER SORORITY HOUSE DROP SHIPPING INSURANCE RECORDS DROP SHIPPING DAMAGE WAIVER	450.00 295.00 380.57 111.75 450.00 97.10 67.50 450.00 95.40 67.50
		*COMPUTER CHECK TOTAL*	<u>2,464.82</u>
4/3/2019	HEINEMANN HEINEMANN	FOUNTAS/FPC GUIDED READI SHIPPING & HANDLING	6,500.00 585.00
		*COMPUTER CHECK TOTAL*	<u>7,085.00</u>
4/3/2019	HOEKSTRA TRANSPORTATION HOEKSTRA TRANSPORTATION HOEKSTRA TRANSPORTATION	GAS CYLINDER, SEAT MIRROR ARM BATTERY TRAY KIT, MOTOR,	136.11 41.70 414.21
		*COMPUTER CHECK TOTAL*	<u>592.02</u>
4/3/2019	IXL LEARNING	IXL SITE LICENSE (GR.6-8)	<u>1,350.00</u>
		*COMPUTER CHECK TOTAL*	1,350.00
4/3/2019	KIMBALL MIDWEST	MISC NUTS/BOLTS, DISC	110.11

		*COMPUTER CHECK TOTAL*	<u>110.11</u>
4/3/2019	KONICA MINOLTA BUSINESS	FEB COVERAGE PERIOD	66.35
		*COMPUTER CHECK TOTAL*	<u>66.35</u>
4/3/2019	LABELSTOP, INC.	TSHIRTS FOR INTERNATIONAL	136.00
		*COMPUTER CHECK TOTAL*	<u>136.00</u>
4/3/2019	MACOMB TOWNSHIP TREASUR	HSN 12-08-18 TO 3-08-19	2,148.16
	MACOMB TOWNSHIP TREASUR	HSNCONCESSION 12-8 TO 3-8,2019	68.00
	MACOMB TOWNSHIP TREASUR	MSN 12-08-18 TO 3-08-19	32.00
	MACOMB TOWNSHIP TREASUR	HSN 12-08-18 TO 3-08-19	21.00
	MACOMB TOWNSHIP TREASUR	MSN 12-08-18 TO 3-08-19	1,490.88
	MACOMB TOWNSHIP TREASUR	HSN 12-08-18 TO 3-08-19	4,727.36
	MACOMB TOWNSHIP TREASUR	ATWOOD 12-08-18 TO 3-08-19	1,182.28
		*COMPUTER CHECK TOTAL*	<u>9,669.68</u>
4/3/2019	MHSAA/MICHIGAN HIGH SCH	PROCEEDS FROM GIRLS	2,634.80
		*COMPUTER CHECK TOTAL*	<u>2,634.80</u>
4/3/2019	MISD	"ROADEO" TEAM FEES	225.00
	MISD	REG FEE - HIG - 2/13/19	100.00
	MISD	REG FEE-JENKS/GULECKI -	170.00
	MISD	AVMR COURSE 2	500.00
	MISD	AVMR COURSE 2	500.00
	MISD	EARLY COLLEGE 2018/19	489,800.00
	MISD	EARLY COLLEGE 2018/19	3,950.00
	MISD	REG FEE - HIG - 3/5/19	80.00
		*COMPUTER CHECK TOTAL*	<u>495,325.00</u>
4/3/2019	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	134.97
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	83.35
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	120.82
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	132.30
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	25.98
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	209.24
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	49.62
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	59.31
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	810.83
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	662.48
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	156.08
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	98.85
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	233.23
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	309.53
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	98.17
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	165.88
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	387.29

	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	131.63
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	1,343.33
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	1,170.09
4/3/2019	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	391.70
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	505.71
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	963.18
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	700.64
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	807.95
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	1,174.04
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	1,223.63
		*COMPUTER CHECK TOTAL*	<u>12,149.83</u>
4/3/2019	PRUDENTIAL	APRIL LIFE	3,588.43
	PRUDENTIAL	APRIL LTD	4,011.92
		*COMPUTER CHECK TOTAL*	<u>7,600.35</u>
4/3/2019	READYNURSE STAFFING SER	IDEA LD PURCHASE SERVICE	255.75
		*COMPUTER CHECK TOTAL*	<u>255.75</u>
4/3/2019	ROSEVILLE ELECTRIC, INC	LABOR AND MATERIALS	525.00
	ROSEVILLE ELECTRIC, INC	LABOR AND MATERIALS	825.00
		*COMPUTER CHECK TOTAL*	<u>1,350.00</u>
4/3/2019	ROWLEY BROTHERS INC	CREDIT MEMO	(50.00)
	ROWLEY BROTHERS INC	DEF DIESEL EXHAUST FLUID	295.10
	ROWLEY BROTHERS INC	DEF DIESEL EXHAUST FLUID	306.32
	ROWLEY BROTHERS INC	SYNTHETIC SAE 5W40	2,281.23
	ROWLEY BROTHERS INC	-25 DEGREE PRE-MIX WASHER	378.57
	ROWLEY BROTHERS INC	METHANOL ANTI-FREEZE	48.51
	ROWLEY BROTHERS INC	ANTIFREEZE RED CONCENT	1,098.26
	ROWLEY BROTHERS INC	SYNTHETIC SAE 5W40 BULK	1,898.01
		*COMPUTER CHECK TOTAL*	<u>6,256.00</u>
4/3/2019	SCHOLASTIC LIBRARY	TRUEFLIX RENEWAL	399.00
		*COMPUTER CHECK TOTAL*	<u>399.00</u>
4/3/2019	SECRET, WARDLE, LYNCH,	PROF. SERVICES ADAIR	219.88
		*COMPUTER CHECK TOTAL*	<u>219.88</u>
4/3/2019	SEHI COMPUTER PRODUCTS,	PELLERIN TONER	233.42
	SEHI COMPUTER PRODUCTS,	WHEELER TONER	1,417.65
	SEHI COMPUTER PRODUCTS,	PANKOW TONER	193.20
	SEHI COMPUTER PRODUCTS,	SOUTH RIVER TONER	77.22
	SEHI COMPUTER PRODUCTS,	HIGGINS TONER	194.36
	SEHI COMPUTER PRODUCTS,	MIDDLE SCHOOL EAST TONER	11.00
	SEHI COMPUTER PRODUCTS,	YACKS TONER	95.81
	SEHI COMPUTER PRODUCTS,	MIDDLE SCHOOL CENTRAL TNR	195.60

	SEHI COMPUTER PRODUCTS,	LC HIGH SCHOOL TONER	106.97
	SEHI COMPUTER PRODUCTS,	ATWOOD TONER	200.93
	SEHI COMPUTER PRODUCTS,	FRONT ROW POWER CORDS	144.00
	SEHI COMPUTER PRODUCTS,	SHIPPING	6.00
	SEHI COMPUTER PRODUCTS,	CHARGEABLE BATTERIES	360.00
	SEHI COMPUTER PRODUCTS,	SHIPPING	6.00
		*COMPUTER CHECK TOTAL*	<u>3,242.16</u>
4/3/2019	SOUTH PARK WELDING SUPL	CYLINDER RENTAL - FEB	58.80
	SOUTH PARK WELDING SUPL	ARGON CYLINDER	127.21
		*COMPUTER CHECK TOTAL*	<u>186.01</u>
4/3/2019	SPENCER OIL CO.	MARCH FUEL	24,013.85
	SPENCER OIL CO.	MARCH FUEL	873.65
	SPENCER OIL CO.	MARCH FUEL	9,313.64
		*COMPUTER CHECK TOTAL*	<u>34,201.14</u>
4/3/2019	ST JOHN NORTH SHORES HO	ATHLETIC TRAINER FEB.	7,424.17
		*COMPUTER CHECK TOTAL*	<u>7,424.17</u>
4/3/2019	STEVE WEISS MUSIC	10M-MEINL DOUMBES	119.00
	STEVE WEISS MUSIC	15G-SABIAN ALU BELL	64.00
	STEVE WEISS MUSIC	9G-WEIS HAND OPERA GONG	26.95
	STEVE WEISS MUSIC	SHIPPING & HANDLING	21.95
		*COMPUTER CHECK TOTAL*	<u>231.90</u>
4/3/2019	SYSCO DETROIT, LLC	CULINARY SUPPLIES	435.08
	SYSCO DETROIT, LLC	FROZEN, PRODUCE	722.74
	SYSCO DETROIT, LLC	CULINARY SUPPLIES	816.87
	SYSCO DETROIT, LLC	CULINARY SUPPLIES	923.11
		*COMPUTER CHECK TOTAL*	<u>2,897.80</u>
4/3/2019	WAYNE STATE UNIVERSITY	WAYNE STATE JOB FAIR 2019	175.00
		*COMPUTER CHECK TOTAL*	<u>175.00</u>
4/3/2019	KRISTIN GALUI	TITLE I ALLOCATION	150.00
		*COMPUTER CHECK TOTAL*	<u>150.00</u>
4/3/2019	TYLER HUST	SOUND ASSISTANT	150.00
		*COMPUTER CHECK TOTAL*	<u>150.00</u>
4/3/2019	MARIA MARINO	WINTER 2019 CLASSES	195.60
		*COMPUTER CHECK TOTAL*	<u>195.60</u>
4/3/2019	ROSCO THE CLOWN	ROSCO'S STORY OF CLOWNING	150.00
		*COMPUTER CHECK TOTAL*	<u>150.00</u>



4/3/2019	21ST CENTURY MEDIA/VOIC	DISTRICT MAGAZINE	2,238.84
		*COMPUTER CHECK TOTAL*	<u>2,238.84</u>
4/3/2019	A & G CENTRAL MUSIC, IN	HANG 12 TUBES DAMPER REPA	200.00
	A & G CENTRAL MUSIC, IN	BENT KEYS PADS SPRINGS	110.48
	A & G CENTRAL MUSIC, IN	JONES OBOE MS	15.40
	A & G CENTRAL MUSIC, IN	JONES OBOE REED	15.40
	A & G CENTRAL MUSIC, IN	RICO ALTO SAX 2 1/2	30.05
	A & G CENTRAL MUSIC, IN	JONES MS BASSOON REED	15.40
	A & G CENTRAL MUSIC, IN	LET IT SNOW! JAZZ SERIES	36.00
	A & G CENTRAL MUSIC, IN	HELLEBERG TUBA MP	84.00
	A & G CENTRAL MUSIC, IN	BARRI SAX HARNESS	27.95
	A & G CENTRAL MUSIC, IN	BARI SAX HARNESS	27.95
	A & G CENTRAL MUSIC, IN	BALTER BBB3 MALLETS	23.80
	A & G CENTRAL MUSIC, IN	CLARINET AND ALTO SAX	101.10
	A & G CENTRAL MUSIC, IN	SCORE, DUETS, 6 SCORES	64.70
	A & G CENTRAL MUSIC, IN	CANDIAN BRASS EASY	9.95
	A & G CENTRAL MUSIC, IN	FESTIVAL ENSEMBLES 2 BOOK	14.30
	A & G CENTRAL MUSIC, IN	COMPATIBLE DUETS WINDS	21.60
	A & G CENTRAL MUSIC, IN	JONES BASSON REED	15.40
	A & G CENTRAL MUSIC, IN	MOS PERCUSSIONIAN BOOK 2	15.25
	A & G CENTRAL MUSIC, IN	JONES OBOE REED & HODGE P	28.40
	A & G CENTRAL MUSIC, IN	HELLEBERG TUBA MP	84.00
		*COMPUTER CHECK TOTAL*	<u>941.13</u>
4/3/2019	BLIGHT'S CUSTOM LETTERI	THESPIAN TROUPE SHIRTS	88.00
	BLIGHT'S CUSTOM LETTERI	LITTLE SHOP OF HORROR	269.00
		*COMPUTER CHECK TOTAL*	<u>357.00</u>
4/3/2019	BLUE LAKES CHARTERS & T	FINAL PAYMENT FOR TRIP	3,635.00
		*COMPUTER CHECK TOTAL*	<u>3,635.00</u>
4/3/2019	CARE	COALITION	423.10
		*COMPUTER CHECK TOTAL*	<u>423.10</u>
4/3/2019	CORNUCOPIA BOOKS, INC.	K-5 BOOK COLL.MEDIACENTER	1,387.09
		*COMPUTER CHECK TOTAL*	<u>1,387.09</u>
4/3/2019	ETHNIC ARTWORK	SHIRTS FOR ROBOTICS	778.00
		*COMPUTER CHECK TOTAL*	<u>778.00</u>
4/3/2019	GORDON FOOD SERVICE, IN	ABC CONCESSION SUPPLIES	152.41
		*COMPUTER CHECK TOTAL*	<u>152.41</u>
4/3/2019	HATHERLY EDUCATIONAL CE	ALNET COED SOFTBALL	75.00
4/3/2019	INTRASTATE DISTRIBUTORS	INVENTORY FOR FREDDIE V'S	1,093.43
		*COMPUTER CHECK TOTAL*	<u>1,093.43</u>

4/3/2019	J'S SILKSCREENS J'S SILKSCREENS	GLOWCOMING TSHIRTS APPAREL ORDER *COMPUTER CHECK TOTAL*	1,507.00 320.00 <u>1,827.00</u>
4/3/2019	LAKESHORE LANES	LANE RENTAL FOR SEASON *COMPUTER CHECK TOTAL*	1,960.00 <u>1,960.00</u>
4/3/2019	LEAP OF FAITH DANCE STU	CHOREOGRAPHER/COSTUMER *COMPUTER CHECK TOTAL*	3,632.14 <u>3,632.14</u>
4/3/2019	MICHIGAN DECA	INTERNATIONAL DECA *COMPUTER CHECK TOTAL*	2,500.00 <u>2,500.00</u>
4/3/2019	MIOTECH SPORTS MEDICINE	CREATE YOUR OWN G SERIES *COMPUTER CHECK TOTAL*	310.00 <u>310.00</u>
4/3/2019	MIRAGE BANQUET FACILITY	E07373 SENIOR PROM *COMPUTER CHECK TOTAL*	8,000.00 <u>8,000.00</u>
4/3/2019	MUSIC IN THE PARKS	FINAL PAYMENT - FESTIVAL *COMPUTER CHECK TOTAL*	10,986.00 <u>10,986.00</u>
4/3/2019	PEPSI-COLA PEPSI-COLA	WATER FOR CONCESSIONS GATORADE FOR CONCESSIONS *COMPUTER CHECK TOTAL*	74.60 178.20 <u>252.80</u>
4/3/2019	THE ROCHESTER COMMUNITY	DISABILITY AWARENESS *COMPUTER CHECK TOTAL*	500.00 <u>500.00</u>
4/3/2019	WAKELY ASSOCIATES INC.	PANKOW HVAC LAB *COMPUTER CHECK TOTAL*	903.69 <u>903.69</u>
4/3/2019	LORI J. SPENCER	CABARET POSTERS PROGRAM *COMPUTER CHECK TOTAL*	1,350.00 <u>1,350.00</u>
4/12/2019	CHAPTER 13 TRUSTEE CHAPTER 13 TRUSTEE	GARNISHMENT GARNISHMENT *COMPUTER CHECK TOTAL*	1,464.35 126.36 <u>1,590.71</u>
4/12/2019	L'ANSE CREUSE EDUCATION	ED FOUNDATION *COMPUTER CHECK TOTAL*	292.00 <u>292.00</u>
4/12/2019	MICHIGAN GUARANTY AGENC	GARNISHMENT *COMPUTER CHECK TOTAL*	131.09 <u>131.09</u>
4/12/2019	MIDLAND CREDIT MANAGEME	GARNISHMENT	316.35

		*COMPUTER CHECK TOTAL*	<u>316.35</u>
4/12/2019	MIDLAND FUNDING LLC	GARNISHMENT	197.24
		*COMPUTER CHECK TOTAL*	<u>197.24</u>
4/12/2019	MISDU	CHILD SUPPORT	93.56
	MISDU	CHILD SUPPORT	627.36
	MISDU	CHILD SUPPORT	670.57
	MISDU	CHILD SUPPORT	204.83
	MISDU	CHILD SUPPORT	954.91
	MISDU	CHILD SUPPORT	337.24
	MISDU	CHILD SUPPORT	146.44
	MISDU	CHILD SUPPORT	149.20
	MISDU	CHILD SUPPORT	105.06
	MISDU	CHILD SUPPORT	219.54
	MISDU	CHILD SUPPORT	341.84
	MISDU	CHILD SUPPORT	231.49
	MISDU	CHILD SUPPORT	288.97
		*COMPUTER CHECK TOTAL*	<u>4,371.01</u>
4/12/2019	PRE-PAID LEGAL SERVICES	PREPAID LEGAL SERVICES	<u>302.85</u>
		*COMPUTER CHECK TOTAL*	302.85
4/12/2019	US DEPARTMENT OF EDUCAT	GARNISHMENT	<u>39.83</u>
		*COMPUTER CHECK TOTAL*	39.83
4/17/2019	A & G CENTRAL MUSIC, IN	CLARINET/ALTO SAX REEDS	64.35
	A & G CENTRAL MUSIC, IN	CLARINET REEDS	28.60
	A & G CENTRAL MUSIC, IN	CLARINET/SAX REEDS	50.55
	A & G CENTRAL MUSIC, IN	TRUMPET BOOK 2	8.99
	A & G CENTRAL MUSIC, IN	NECK STRAPS/MUSIC BOOKS	44.79
	A & G CENTRAL MUSIC, IN	CLARINET REEDS	57.20
		*COMPUTER CHECK TOTAL*	<u>254.48</u>
4/17/2019	ADRENALINE FUNDRAISER	HUNGRY HOWIES FUNDRAISER	4,330.00
	ADRENALINE FUNDRAISER	FUNDRAISER GIFTS	158.00
	ADRENALINE FUNDRAISER	CREDIT CARD SALES	(220.00)
		*COMPUTER CHECK TOTAL*	<u>4,268.00</u>
4/17/2019	BEAN BROS. TROPHY & AWA	5X7 MUSIC PLAQUE	540.00
	BEAN BROS. TROPHY & AWA	TEXT ON PLAQUE	270.00
		*COMPUTER CHECK TOTAL*	<u>810.00</u>
4/17/2019	BLIGHT'S CUSTOM LETTERI	MST NYC TRIP SHIRTS	<u>339.00</u>
		*COMPUTER CHECK TOTAL*	339.00
4/17/2019	COLLEGE ENTRANCE EXAMIN	PSAT TESTING	1,826.00



4/17/2019	SCHOLASTIC BOOK FAIRS SCHOLASTIC BOOK FAIRS	SPRING BOOK FAIR SCHOLASTIC BOOK FAIR *COMPUTER CHECK TOTAL*	2,061.98 992.17 <u>3,054.15</u>
4/17/2019	SEW SUCCESSFUL, INC SEW SUCCESSFUL, INC	RED TEES 11S,7M,2XL BLACK TEES 15S,1M,1L,1XL *COMPUTER CHECK TOTAL*	250.00 225.00 <u>475.00</u>
4/17/2019	SYSCO DETROIT, LLC SYSCO DETROIT, LLC	CART SALES SUPPLIES CART SALES SUPPLIES *COMPUTER CHECK TOTAL*	351.76 624.91 <u>976.67</u>
4/17/2019	A & G CENTRAL MUSIC, IN A & G CENTRAL MUSIC, IN A & G CENTRAL MUSIC, IN A & G CENTRAL MUSIC, IN	SUSPENDED CYMBAL MALLETS INSTRUMENT REPAIR INSTRUMENT REPAIR INSTRUMENT REPAIR *COMPUTER CHECK TOTAL*	38.85 95.00 150.00 20.00 <u>303.85</u>
4/17/2019	ADORAMA ADORAMA ADORAMA ADORAMA ADORAMA ADORAMA ADORAMA ADORAMA	RACK EARS, ATEM STUDIO URSA SUDIO VIEWFINDER STUDIO FIBER CONVERTER ATEM CAMERA CONTROL CAMERA FIBER CONVERTER RACK EARS, FIBER CONVERTR HD-DA 50 FT SMPTE FIBER *COMPUTER CHECK TOTAL*	75.80 3,056.00 7,639.50 2,566.75 7,647.00 270.00 255.00 2,196.00 <u>23,706.05</u>
4/17/2019	ADVANCE AUTO PARTS ADVANCE AUTO PARTS ADVANCE AUTO PARTS	SUPER LOW PROFILE SOCKETS & FREIGHT RETURN *COMPUTER CHECK TOTAL*	51.12 69.99 (51.12) <u>69.99</u>
4/17/2019	BLUEWATER BOILER & MECH	BOILER SERVICE CALL *COMPUTER CHECK TOTAL*	1,805.00 <u>1,805.00</u>
4/17/2019	BURKE'S SPORT HAVEN, IN BURKE'S SPORT HAVEN, IN BURKE'S SPORT HAVEN, IN BURKE'S SPORT HAVEN, IN	WILSON BASEBALLS DZ RAWLINGS BASEBALLS DZ GIRLS TENNIS BALLS WILSON BASEBALLS DZ *COMPUTER CHECK TOTAL*	200.00 390.00 450.00 40.00 <u>1,080.00</u>
4/17/2019	CHARTER TOWNSHIP OF CHE	CARKENORD 1-02 TO 4-01, 2019 *COMPUTER CHECK TOTAL*	1,777.10 <u>1,777.10</u>
4/17/2019	CHARTER TOWNSHIP OF HAR CHARTER TOWNSHIP OF HAR	2018 SUMMER TAX BILL DEBT	13,255.30 9,003.60

	CHARTER TOWNSHIP OF HAR	OPERATING	9,003.60
		*COMPUTER CHECK TOTAL*	<u>31,262.50</u>
4/17/2019	CHARTER TWP OF CLINTON	TENNISWOOD 2-25 TO 3-25, 2019	532.89
	CHARTER TWP OF CLINTON	PELLERIN 2-25 TO 3-25, 2019	330.36
	CHARTER TWP OF CLINTON	WHEELER 2-25 TO 3-25, 2019	97.29
	CHARTER TWP OF CLINTON	SUPPORT SVC 2-25 TO 3-25, 2019	1,491.85
	CHARTER TWP OF CLINTON	PANKOW 2-25 TO 3-25, 2019	697.45
	CHARTER TWP OF CLINTON	PANK. TRADES 2-25 TO 3-25,2019	57.82
	CHARTER TWP OF CLINTON	JAPAC 2-25 TO 3-25, 2019	77.93
		*COMPUTER CHECK TOTAL*	<u>3,285.59</u>
4/17/2019	CHARTWELLS	GROSS PRODUCT COST	166,714.63
	CHARTWELLS	TOTAL REBATES	(18,030.43)
	CHARTWELLS	SUPERVISORY & CLERICAL LABOR	12,512.31
	CHARTWELLS	TOTAL OTHER COSTS	10,556.96
	CHARTWELLS	ADMINISTRATION & FEE EXPENSE	14,706.86
		*COMPUTER CHECK TOTAL*	<u>186,460.33</u>
4/17/2019	CLARK HILL PLC	INVOICE # 860314	1,886.50
	CLARK HILL PLC	LEGAL FEES FEB 2019-HR	102.00
	CLARK HILL PLC	LEGAL FEES FEB 2019-BOE	720.00
		*COMPUTER CHECK TOTAL*	<u>2,708.50</u>
4/17/2019	CONSUMERS ENERGY	SUPP. SVC. 2-28 TO 3-28, 2019	568.28
	CONSUMERS ENERGY	PELLERIN 2-28 TO 3-28, 2019	533.38
	CONSUMERS ENERGY	HSN 2-28 TO 3-28, 2019	3,955.97
	CONSUMERS ENERGY	ATWOOD 2-28 TO 3-28, 2019	1,182.32
	CONSUMERS ENERGY	MSN 2-28 TO 3-28, 2019	1,023.76
	CONSUMERS ENERGY	LCHS 2-28 TO 3-28, 2019	3,466.27
	CONSUMERS ENERGY	GRAHAM 2-28 TO 3-28, 2019	736.37
	CONSUMERS ENERGY	MSC 2-28 TO 3-28, 2019	1,435.61
	CONSUMERS ENERGY	MSS 2-28 TO 3-28, 2019	1,480.63
	CONSUMERS ENERGY	YACKS 2-28 TO 3-28, 2019	419.69
	CONSUMERS ENERGY	PANKOW 2-28 TO 3-28, 2019	2,151.24
	CONSUMERS ENERGY	JAPAC 2-28 TO 3-28, 2019	758.19
		*COMPUTER CHECK TOTAL*	<u>17,711.71</u>
4/17/2019	CUL-MAC INDUSTRIES,INC.	TECH GROUP SANITIZER PLUS	156.80
		*COMPUTER CHECK TOTAL*	<u>156.80</u>
4/17/2019	EASY PERMIT POSTAGE	POSTAGE CHARGE FOR MAIL	5,600.00
		*COMPUTER CHECK TOTAL*	<u>5,600.00</u>
4/17/2019	EDF ENERGY SERVICES, LL	ATWOOD 1030-2036-1913	2,655.93
	EDF ENERGY SERVICES, LL	CHILDCARE 1030-2037-5921	64.63
	EDF ENERGY SERVICES, LL	YACKS 1030 2036 4123	864.79

	EDF ENERGY SERVICES, LL	LOBB 1030 2036 9023	698.61
	EDF ENERGY SERVICES, LL	PANKOW 1030 2037 7851	3,890.03
	EDF ENERGY SERVICES, LL	WHEELER 1030 2035 7143	24.62
	EDF ENERGY SERVICES, LL	JAPAC 1030 2037 9105	1,658.80
	EDF ENERGY SERVICES, LL	LCHS 1030 2036 2804	6,982.98
	EDF ENERGY SERVICES, LL	HSN 1030 2036 0204	8,134.01
	EDF ENERGY SERVICES, LL	HSN 2ND MTR 1030 2036 1186	12.31
	EDF ENERGY SERVICES, LL	HS 2ND MTR 1030 2036 3125	372.38
	EDF ENERGY SERVICES, LL	MSC 1030 2036 3380	3,252.98
	EDF ENERGY SERVICES, LL	MSN 1030 2036 2143	2,283.55
	EDF ENERGY SERVICES, LL	MSS 1030 2036 3737	2,311.25
	EDF ENERGY SERVICES, LL	SUPP SVC 1030 2035 7127	1,212.56
	EDF ENERGY SERVICES, LL	GRAHAM 1030 2036 3331	1,609.56
	EDF ENERGY SERVICES, LL	SOUTH RIVER 1030 2036 6664	1,037.14
	EDF ENERGY SERVICES, LL	TENNISWOOD 1030 2036 7241	880.18
	EDF ENERGY SERVICES, LL	PELLERIN 1030 2035 7168	1,129.46
		*COMPUTER CHECK TOTAL*	<u>39,075.77</u>
4/17/2019	ELITE TRAUMA CLEAN-UP I	REMOVAL & DISPOSAL OF	69.00
		*COMPUTER CHECK TOTAL*	<u>69.00</u>
4/17/2019	GENERAL LINEN AND UNIFO	COAT CLEANING 1.18.19	84.04
	GENERAL LINEN AND UNIFO	COAT CLEANING 3.15.19	89.91
	GENERAL LINEN AND UNIFO	COAT CLEANING 3.22.19	89.91
		*COMPUTER CHECK TOTAL*	<u>263.86</u>
4/17/2019	GORDON FOOD SERVICE, IN	FUEL, CLEANER, CAKE MIX	96.21
	GORDON FOOD SERVICE, IN	SHORTENING	56.49
	GORDON FOOD SERVICE, IN	SUGAR FOR EXPERIMENT	29.98
		*COMPUTER CHECK TOTAL*	<u>182.68</u>
4/17/2019	HEINEMANN	FOUNTAS/FPC GUIDED READIN	6,500.00
	HEINEMANN	SHIPPING CHARGES	585.00
		*COMPUTER CHECK TOTAL*	<u>7,085.00</u>
4/17/2019	JARVIS PAINTING,INC	EXTRACTION OF WATER,SPRAY	21,070.28
		*COMPUTER CHECK TOTAL*	<u>21,070.28</u>
4/17/2019	KAM PHOTOGRAPHY	WRESTLING CLUB PICS	500.00
		*COMPUTER CHECK TOTAL*	<u>500.00</u>
4/17/2019	LBLC UNIFORM	LACROSSE CLUB UNIFORMS	2,640.00
		*COMPUTER CHECK TOTAL*	<u>2,640.00</u>
4/17/2019	LEARNING GIZMOS,INC.	TITLE 1 GAMES	8.00
	LEARNING GIZMOS,INC.	TITLE 1 GAME FOR STUDENTS	1,515.00
	LEARNING GIZMOS,INC.	FAMILY NIGHT GAME NGT FEE	111.00

		*COMPUTER CHECK TOTAL*	1,634.00
4/17/2019	LUSK & ALBERTSON, PLC	LEGAL SERVICES NOV '18-HR	49.00
		*COMPUTER CHECK TOTAL*	49.00
4/17/2019	MACOMB COUNTY JUVENILE	INCENTIVES & ACTIVITIES	36.00
	MACOMB COUNTY JUVENILE	WALMART 10/24/18	35.20
	MACOMB COUNTY JUVENILE	LITTLE CAESARS 11/2/18	14.69
	MACOMB COUNTY JUVENILE	DQ GRILL & CHILL 11/13/18	55.98
	MACOMB COUNTY JUVENILE	DOLLAR TREE 11/30/18	51.00
	MACOMB COUNTY JUVENILE	WALMART 12/6/18	50.22
	MACOMB COUNTY JUVENILE	CHRISTMAS TREE SHOPS	19.96
	MACOMB COUNTY JUVENILE	DOLLAR TREE 12/14/18	80.00
	MACOMB COUNTY JUVENILE	RECREATIONAL EQUIPMENT	159.28
	MACOMB COUNTY JUVENILE	RECREATIONAL &	300.05
	MACOMB COUNTY JUVENILE	BLAKE'S ORCHARD	104.65
	MACOMB COUNTY JUVENILE	DETROIT FLYHOUSE	120.00
	MACOMB COUNTY JUVENILE	THROWBACK BOXING	50.00
	MACOMB COUNTY JUVENILE	MACOMB CENTER 11/29/18	104.50
	MACOMB COUNTY JUVENILE	SHORES LANE 12/9/18	25.00
	MACOMB COUNTY JUVENILE	THE BOWL 12/9/18	41.36
	MACOMB COUNTY JUVENILE	THE ICE AT CAMPUS	75.00
	MACOMB COUNTY JUVENILE	RECREATIONAL &	21.00
	MACOMB COUNTY JUVENILE	THE BOWL 1/13/18	23.68
	MACOMB COUNTY JUVENILE	2019 NAIAS 1/18/19	70.00
	MACOMB COUNTY JUVENILE	DAVE & BUSTERS 2/10/19	108.00
	MACOMB COUNTY JUVENILE	SUBURBAN ICE 2/17/19	54.00
	MACOMB COUNTY JUVENILE	DETROIT FLYHOUSE 2/20/19	180.00
	MACOMB COUNTY JUVENILE	LUCKY LEPRECHAUN RACE	378.00
	MACOMB COUNTY JUVENILE	MACOMB CENTER 2/28/19	108.50
	MACOMB COUNTY JUVENILE	CJ BARRYMORES	37.00
	MACOMB COUNTY JUVENILE	I RAN THE D 2019	301.05
	MACOMB COUNTY JUVENILE	RECREATIONAL &	24.00
	MACOMB COUNTY JUVENILE	INCENTIVES & ACTIVITIES	33.53
	MACOMB COUNTY JUVENILE	WALMART 1/11/19	39.23
	MACOMB COUNTY JUVENILE	DOLLAR TREE 1/11/19	60.00
	MACOMB COUNTY JUVENILE	HUNGRY HOWIES 2/3/18	72.56
	MACOMB COUNTY JUVENILE	BUFFALO WILD WINGS	13.93
	MACOMB COUNTY JUVENILE	WALMART 2/13 & 2/21	67.86
	MACOMB COUNTY JUVENILE	DOLLAR TREE 2/21/19	100.00
	MACOMB COUNTY JUVENILE	AMAZON 3/1/19	41.40
	MACOMB COUNTY JUVENILE	AAWS 2/28/19	29.00
	MACOMB COUNTY JUVENILE	LITTLE CAESARS	11.60
	MACOMB COUNTY JUVENILE	RECREATIONAL EQUIPMENT	39.98
	MACOMB COUNTY JUVENILE	WALMART 1/29/19	13.46
	MACOMB COUNTY JUVENILE	WALMART 2/20/19	35.31
	MACOMB COUNTY JUVENILE	WALMART 2/26/19	466.74



	MACOMB COUNTY JUVENILE	WALMART 3/25/19	26.99
	MACOMB COUNTY JUVENILE	MATERIALS-ART THERAPY	1,069.02
	MACOMB COUNTY JUVENILE	RECREATIONAL &	10.00
		*COMPUTER CHECK TOTAL*	<u>4,758.73</u>
4/17/2019	MICHIGAN VIRTUAL UNIVER	ONLINE CLASS WINTER 2019	8,450.00
	MICHIGAN VIRTUAL UNIVER	ONLINE CLASS WINTER 2019	399.00
		*COMPUTER CHECK TOTAL*	<u>8,849.00</u>
4/17/2019	MISD	REG FEES 3/18/19 MAISA	140.00
		*COMPUTER CHECK TOTAL*	<u>140.00</u>
4/17/2019	NICHOLS PAPER & SUPPLY	PARTS AND REPAIRS	62.40
	NICHOLS PAPER & SUPPLY	PARTS & REPAIR	107.47
	NICHOLS PAPER & SUPPLY	PARTS AND REPAIR	42.08
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	45.49
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	43.22
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	115.31
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	70.83
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	5.28
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	72.66
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	35.27
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	60.55
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	24.12
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	38.40
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	47.90
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	569.80
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	1,455.43
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	955.01
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	39.95
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	592.54
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	85.68
4/17/2019	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	885.26
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	195.24
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	102.90
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	661.29
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	471.34
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	734.34
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	203.94
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	335.47
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	367.92
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	1,604.89
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	920.64
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	1,238.20
	NICHOLS PAPER & SUPPLY	CUSTODIAL SUPPLIES	45.51
		*COMPUTER CHECK TOTAL*	<u>12,236.33</u>

4/17/2019	PIONEER MANUFACTURING C	MEASURING TAPE 400'	89.60
	PIONEER MANUFACTURING C	LINE MATE-FOOTBALL W/RING	286.00
	PIONEER MANUFACTURING C	BASE PLUG W/OPTIC BRISTLE	188.25
	PIONEER MANUFACTURING C	CRYSTALLINE MARBLE 50#BAG	730.80
	PIONEER MANUFACTURING C	SHIPPINNG	79.90
	PIONEER MANUFACTURING C	SEASON LINE BLACK 5 GAL.	678.00
	PIONEER MANUFACTURING C	SEASON LINE WHITE 5 GAL.	578.00
	PIONEER MANUFACTURING C	SHIPPING	24.00
		*COMPUTER CHECK TOTAL*	<u>2,654.55</u>
4/17/2019	PITNEY BOWES	LEASING CHARGES FOR	1,266.03
		*COMPUTER CHECK TOTAL*	<u>1,266.03</u>
4/17/2019	POSITIVE YOU, LLC	POSITIVE YOU STUDENT PRGM	3,450.00
		*COMPUTER CHECK TOTAL*	<u>3,450.00</u>
4/17/2019	POWER PLUS ENGINEERING,	POWER OUTAGE LABOR	6,750.00
	POWER PLUS ENGINEERING,	POWER OUTAGE LABOR	11,025.00
	POWER PLUS ENGINEERING,	POWER OUTAGE LABOR	1,305.00
	POWER PLUS ENGINEERING,	POWER OUTAGE LABOR	1,305.00
	POWER PLUS ENGINEERING,	MI CAT GENERATORS, CABLES	90,438.60
	POWER PLUS ENGINEERING,	CHAPP OIL - FUEL &	50,920.90
	POWER PLUS ENGINEERING,	CONTI LABOR	99,000.00
	POWER PLUS ENGINEERING,	CONTI LABOR	6,751.80
	POWER PLUS ENGINEERING,	MATERIALS	48,800.30
	POWER PLUS ENGINEERING,	EXCAVATION, DIRECTIONAL	58,917.67
		*COMPUTER CHECK TOTAL*	<u>375,214.27</u>
4/17/2019	PRINTING BY JOHNSON	SUMMER 2019 PROGRAMS	788.00
		*COMPUTER CHECK TOTAL*	<u>788.00</u>
4/17/2019	SASH LLC	GIRLS TENNIS UNIFORMS	549.00
	SASH LLC	GIRLS TENNIS UNIFORMS	97.50
		*COMPUTER CHECK TOTAL*	<u>646.50</u>
4/17/2019	SCHOOL SPECIALTY INC.	LEGAL FOLDERS	64.98
	SCHOOL SPECIALTY INC.	PAPER/STAPLES	54.85
	SCHOOL SPECIALTY INC.	PAPER/TAPE/SHEET PROTECT.	173.07
		*COMPUTER CHECK TOTAL*	<u>292.90</u>
4/17/2019	SEHI COMPUTER PRODUCTS,	HP CHROMEBOOK 11 G6 EE	171.72
	SEHI COMPUTER PRODUCTS,	GOOGLE CHRME OS MGMT LIC	23.69
	SEHI COMPUTER PRODUCTS,	SHIPPING	6.00
		*COMPUTER CHECK TOTAL*	<u>201.41</u>
4/17/2019	SEMCO ENERGY GAS COMPAN	CARKENORD 2-25 TO 3-26, 2019	3,432.63
	SEMCO ENERGY GAS COMPAN	MSE 03-04 TO 04-02, 2019	6,041.92

	SEMCO ENERGY GAS COMPAN	BURDI 03-04 TO 04-02, 2019	862.04
	SEMCO ENERGY GAS COMPAN	GREEN 03-05 TO 04-03, 2019	4,192.87
	SEMCO ENERGY GAS COMPAN	HIGGINS 03-04 TO 04-02, 2019	4,796.51
		*COMPUTER CHECK TOTAL*	<u>19,325.97</u>
4/17/2019	SOPRANO'S CATERING	TITLE I PARENT EVENING	727.00
		*COMPUTER CHECK TOTAL*	<u>727.00</u>
4/17/2019	SOUTHERN TRUCK EQUIPMEN	SNOW PLOW PIECE (LEFT SD)	865.28
	SOUTHERN TRUCK EQUIPMEN	SNOW PLOW PIECE (RT SIDE)	865.28
		*COMPUTER CHECK TOTAL*	<u>1,730.56</u>
4/17/2019	SYSCO DETROIT, LLC	SHORTENING	95.14
	SYSCO DETROIT, LLC	CULINARY SUPPLIES	200.13
	SYSCO DETROIT, LLC	CULINARY SUPPLIES	660.19
	SYSCO DETROIT, LLC	CULINARY SUPPLIES	272.58
	SYSCO DETROIT, LLC	CULINARY SUPPLIES	223.82
	SYSCO DETROIT, LLC	PASTICWARE	114.81
	SYSCO DETROIT, LLC	SHORTENING	102.96
		*COMPUTER CHECK TOTAL*	<u>1,669.63</u>
4/17/2019	ISABEL PHILLIPS	WINTER 2019 CLASSES	440.00
		*COMPUTER CHECK TOTAL*	<u>440.00</u>
4/30/2019	CHAPTER 13 TRUSTEE	GARNISHMENT	1,464.35
	CHAPTER 13 TRUSTEE	GARNISHMENT	126.36
		*COMPUTER CHECK TOTAL*	<u>1,590.71</u>
4/30/2019	L'ANSE CREUSE EDUCATION	ED FOUNDATION	289.00
		*COMPUTER CHECK TOTAL*	<u>289.00</u>
4/30/2019	MICHIGAN GUARANTY AGENC	GARNISHMENT	51.48
		*COMPUTER CHECK TOTAL*	<u>51.48</u>
4/30/2019	MIDLAND CREDIT MANAGEME	GARNISHMENT	299.83
		*COMPUTER CHECK TOTAL*	<u>299.83</u>
4/30/2019	MIDLAND FUNDING LLC	GARNISHMENT	101.67
		*COMPUTER CHECK TOTAL*	<u>101.67</u>
4/30/2019	MISDU	CHILD SUPPORT	93.56
	MISDU	CHILD SUPPORT	627.36
	MISDU	CHILD SUPPORT	670.57
	MISDU	CHILD SUPPORT	204.83
	MISDU	CHILD SUPPORT	954.91
	MISDU	CHILD SUPPORT	337.24
	MISDU	CHILD SUPPORT	149.20

	MISDU	CHILD SUPPORT	105.06
	MISDU	CHILD SUPPORT	219.54
	MISDU	CHILD SUPPORT	341.84
	MISDU	CHILD SUPPORT	231.49
	MISDU	CHILD SUPPORT	288.97
		*COMPUTER CHECK TOTAL*	<u>4,224.57</u>
4/30/2019	PRE-PAID LEGAL SERVICES	PREPAID LEGAL SERVICES	302.85
		*COMPUTER CHECK TOTAL*	<u>302.85</u>
4/30/2019	US DEPARTMENT OF EDUCAT	GARNISHMENT	17.50
		*COMPUTER CHECK TOTAL*	<u>17.50</u>
5/1/2019	A-1 HEALTH & SAFETY EDUCAT	WINTER 2019 CLASSES	140.00
		*COMPUTER CHECK TOTAL*	<u>140.00</u>
5/1/2019	ADORAMA	REAR ZOOM & FOCUS LENS KIT	4,690.50
		*COMPUTER CHECK TOTAL*	<u>4,690.50</u>
5/1/2019	ADVANCE EDUCATION, INC ADVANCE EDUCATION, INC	ADVANCED IMPROVEMENT ADVANCED IMPROVEMENT	1,200.00 1,200.00
		*COMPUTER CHECK TOTAL*	<u>2,400.00</u>
5/1/2019	ANDRUS CONSULTING	CONSULT SERVICES 03/2019	6,000.00
		*COMPUTER CHECK TOTAL*	<u>6,000.00</u>
5/1/2019	B & B FENCE INC.	PARTS TO REPAIR GATE	90.00
		*COMPUTER CHECK TOTAL*	<u>90.00</u>
5/1/2019	BELLO WOODS GOLF COURSE	2019 BOYS GOLF SEASON	1,300.00
		*COMPUTER CHECK TOTAL*	<u>1,300.00</u>
5/1/2019	BFG SUPPLY COMPANY	HORTICULTURE SUPPLIES	908.49
		*COMPUTER CHECK TOTAL*	<u>908.49</u>
5/1/2019	BLUEWATER BOILER & MECHANI BLUEWATER BOILER & MECHANI	BOILER SERVICE CALL BOILER SERVICE CALL	385.00 1,570.00
		*COMPUTER CHECK TOTAL*	<u>1,955.00</u>
5/1/2019	BODHI SEED YOGA & WELLNESS	RECREATIONAL/	1,000.00
		*COMPUTER CHECK TOTAL*	<u>1,000.00</u>
5/1/2019	BSN SPORTS	2019 LACROSSE CLUB	132.00
		*COMPUTER CHECK TOTAL*	<u>132.00</u>
5/1/2019	CONSUMERS ENERGY CONSUMERS ENERGY	WHEELER - 3-19 TO 4-16, 2019 HSN GENERATOR 3-12 TO 4-9,201	34.93 15.80

	CONSUMERS ENERGY	LCHS 3-19 TO 4-16, 2019	190.72
	CONSUMERS ENERGY	S. RIVER 3-19 TO 4-16, 2019	583.62
	CONSUMERS ENERGY	TENNISWOOD 3-20 TO 4-17, 2019	503.93
	CONSUMERS ENERGY	LOBBESTAEL 3-20 TO 4-17, 2019	400.90
	CONSUMERS ENERGY	CHILDCARE 3-21 TO 4-17, 2019	38.22
		*COMPUTER CHECK TOTAL*	<u>1,768.12</u>
5/1/2019	CORNUCOPIA BOOKS, INC.	MAX'S BEDTIME	22.40
	CORNUCOPIA BOOKS, INC.	SCIENTISTS ASK QUESTIONS	19.16
	CORNUCOPIA BOOKS, INC.	BIPPITY BOP BARBERSHOP	25.56
	CORNUCOPIA BOOKS, INC.	HOW TO MAKE SLIME	28.76
	CORNUCOPIA BOOKS, INC.	SHORTCUT	25.56
	CORNUCOPIA BOOKS, INC.	OWL BABIES	25.56
	CORNUCOPIA BOOKS, INC.	HOW TO MAKE BUBBLES	28.76
	CORNUCOPIA BOOKS, INC.	DEAR MY BLUEBERRY	25.56
	CORNUCOPIA BOOKS, INC.	ROLLER COASTER	25.56
	CORNUCOPIA BOOKS, INC.	FIREFLILES	22.40
	CORNUCOPIA BOOKS, INC.	SHREK	28.76
	CORNUCOPIA BOOKS, INC.	SHARKS	15.96
	CORNUCOPIA BOOKS, INC.	FIRST DAY JITTERS	31.96
	CORNUCOPIA BOOKS, INC.	MY NAME IS MARIA ISABEL	27.96
	CORNUCOPIA BOOKS, INC.	HOW CAN I HELP OUT IN COM	31.96
	CORNUCOPIA BOOKS, INC.	BINK AND GOLLIE	27.96
	CORNUCOPIA BOOKS, INC.	HONEY I LOVE	31.96
	CORNUCOPIA BOOKS, INC.	BIG BLUE WHALE	31.96
	CORNUCOPIA BOOKS, INC.	EVERY LIVING THING	13.98
	CORNUCOPIA BOOKS, INC.	POETRY MATTERS	27.96
	CORNUCOPIA BOOKS, INC.	HEY WORLD HERE I AM	27.96
	CORNUCOPIA BOOKS, INC.	HOW MUCH TIME SHOULD KIDS	31.96
	CORNUCOPIA BOOKS, INC.	ONE TINY TURTLE	31.96
	CORNUCOPIA BOOKS, INC.	MRS KATZ AND TUSH	31.96
	CORNUCOPIA BOOKS, INC.	SHIPPING	32.19
		*COMPUTER CHECK TOTAL*	<u>675.73</u>
5/1/2019	CRAIG BOYKIN LLC	PROFESSIONAL DEVELOPMENT	<u>4,500.00</u>
		*COMPUTER CHECK TOTAL*	4,500.00
5/1/2019	CREATIVE JUICE	2019 SPRING BROCHURE	<u>900.00</u>
		*COMPUTER CHECK TOTAL*	900.00
5/1/2019	DIRECT ENERGY BUSINESS	PANKOW 02-22 TO 3-24, 2019	6,095.70
	DIRECT ENERGY BUSINESS	JAPAC 02-22 TO 3-24, 2019	3,047.85
	DIRECT ENERGY BUSINESS	WHEELER 02-22 TO 3-24, 2019	2,857.53
	DIRECT ENERGY BUSINESS	SUPP. SVC 02-22 TO 3-24, 2019	1,690.96
	DIRECT ENERGY BUSINESS	HSN 3-14 TO 4-14, 2019	17,922.75
	DIRECT ENERGY BUSINESS	MSN 3-14 TO 4-14, 2019	3,670.93
	DIRECT ENERGY BUSINESS	MSE 3-14 TO 4-14, 2019	7,204.91

	DIRECT ENERGY BUSINESS	LCHS 3-4 TO 4-01, 2019	15,162.15
	DIRECT ENERGY BUSINESS	BURDI 2-28 TO 3-28, 2019	1,272.15
	DIRECT ENERGY BUSINESS	MSS 2-22 TO 3-22, 2019	4,111.30
	DIRECT ENERGY BUSINESS	HIGGINS 2-28 TO 3-28, 2019	3,610.53
	DIRECT ENERGY BUSINESS	GRAHAM 2-20 TO 3-20, 2019	2,400.89
	DIRECT ENERGY BUSINESS	YACKS 2-19 TO 3-19, 2019	2,257.72
	DIRECT ENERGY BUSINESS	MSC 2-20 TO 3-20, 2019	3,538.03
	DIRECT ENERGY BUSINESS	ATWOOD 2-26 TO 3-26, 2019	3,815.06
	DIRECT ENERGY BUSINESS	CARKENORD 2-23 TO 3-25, 2019	3,847.35
		*COMPUTER CHECK TOTAL*	<u>82,505.81</u>
5/1/2019	EASTERN MICHIGAN KENWORTH	AIR BRAKE HOSE	9.33
	EASTERN MICHIGAN KENWORTH	AIR BRAKE HOSE	89.68
	EASTERN MICHIGAN KENWORTH	CREDIT MEMO	(9.33)
	EASTERN MICHIGAN KENWORTH	MISC PART	2.36
		*COMPUTER CHECK TOTAL*	<u>92.04</u>
5/1/2019	ELECTROCOMM-MICHIGAN, INC.	LOANER REPEATER FOR	200.00
		*COMPUTER CHECK TOTAL*	<u>200.00</u>
5/1/2019	FIBER LINK, INC.	MISS DIG TICKETS AND ON	253.50
	FIBER LINK, INC.	MISS DIG TICKETS AND ON	711.75
		*COMPUTER CHECK TOTAL*	<u>965.25</u>
5/1/2019	GENERAL LINEN AND UNIFORM	COAT CLEANING 4.5.19	89.91
	GENERAL LINEN AND UNIFORM	COAT CLEANING 4.12.19	89.91
	GENERAL LINEN AND UNIFORM	COAT CLEANING 4.19.19	89.91
		*COMPUTER CHECK TOTAL*	<u>269.73</u>
5/1/2019	GORDON FOOD SERVICE, INC.	FILM, CHEF COAT, CUTTERS	46.87
		*COMPUTER CHECK TOTAL*	<u>46.87</u>
5/1/2019	GRAND BLANC PRINTING CO IN	2019 SPRING BROCH.	4,552.71
		*COMPUTER CHECK TOTAL*	<u>4,552.71</u>
5/1/2019	HEINEMANN	SHARED RDG COLLECTION K	3,575.00
	HEINEMANN	SHARED RDG COLLECTION 1ST	3,575.00
	HEINEMANN	SHARED RDG COLLEC 2ND	1,650.00
	HEINEMANN	E04892 RED CHOICE LIB	4,200.00
	HEINEMANN	E05941 BLUE CHOICE LIB	7,350.00
	HEINEMANN	E05087 GOLD CHOICE LIB	4,200.00
	HEINEMANN	S & H	2,086.75
		*COMPUTER CHECK TOTAL*	<u>26,636.75</u>
5/1/2019	INTRASTATE DISTRIBUTORS IN	DRINKS FOR CREUSE CAFE	251.78
	INTRASTATE DISTRIBUTORS IN	DRINKS FOR CREUSE CAFE	412.06
		*COMPUTER CHECK TOTAL*	<u>663.84</u>

5/1/2019 KAGAN	KAGAN COOP LEARNING REG	5,592.00
KAGAN	KAGAN COOP LEARNING REG	9,087.00
KAGAN	KAGAN WIN-WIN REG	2,796.00
KAGAN	KAGAN WIN-WIN REG	699.00
	*COMPUTER CHECK TOTAL*	<u>18,174.00</u>
5/1/2019 KONICA MINOLTA BUSINESS SO	MARCH COVERAGE PERIOD	54.81
	*COMPUTER CHECK TOTAL*	<u>54.81</u>
5/1/2019 LEARNING GIZMOS,INC.	LG386 (K TO 1ST)	300.00
LEARNING GIZMOS,INC.	LG387 (1ST TO 2ND)	300.00
LEARNING GIZMOS,INC.	LG388 (2ND TO 3RD)	320.00
LEARNING GIZMOS,INC.	S & H	73.60
LEARNING GIZMOS,INC.	POP FOR SIGHT WORDS	1,000.00
	*COMPUTER CHECK TOTAL*	<u>1,993.60</u>
5/1/2019 MACOMB AREA CONFERENCE/ATH	MACOMB AREA CONFRNCE DUES	600.00
	*COMPUTER CHECK TOTAL*	<u>600.00</u>
5/1/2019 MACOMB COMMUNITY COLLEGE	DUAL ENROLLMENT	34,052.64
	*COMPUTER CHECK TOTAL*	<u>34,052.64</u>
5/1/2019 MACOMB COUNTY JUVENILE JUS	RECREATIONAL &	400.00
	*COMPUTER CHECK TOTAL*	<u>400.00</u>
5/1/2019 METRO DETROIT BUREAU OF	ANNUAL METRO BUREAU	3,950.00
	*COMPUTER CHECK TOTAL*	<u>3,950.00</u>
5/1/2019 MISD	SOFTWARE FEE	49,361.34
MISD	1099 FORMS LASER CHECKS	936.82
MISD	REGISTRATION FEE FOR TWO	50.00
	*COMPUTER CHECK TOTAL*	<u>50,348.16</u>
5/1/2019 MONAHAN MEDIA, INC.	ADVERTISING APRIL 2019	10,209.00
	*COMPUTER CHECK TOTAL*	<u>10,209.00</u>
5/1/2019 NICHOLS PAPER & SUPPLY CO	PARTS & REPAIRS	260.50
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	78.43
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	30.00
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,426.83
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	124.73
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	161.23
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	85.00
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	422.37
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	973.70
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	364.70

NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	37.80
	*COMPUTER CHECK TOTAL*	<u>3,965.29</u>
5/1/2019 PIONEER MANUFACTURING COMP	PITCHER'S MOUND-RUBBER	499.50
PIONEER MANUFACTURING COMP	HOME PLATE-WAFFLE BOTTOM	371.80
PIONEER MANUFACTURING COMP	SHIPPING	19.90
	*COMPUTER CHECK TOTAL*	<u>891.20</u>
5/1/2019 POINTE COUNSELING SERVICES	SERVICES RENDERED	1,000.00
	*COMPUTER CHECK TOTAL*	<u>1,000.00</u>
5/1/2019 PRUDENTIAL	APRIL LIFE	3,585.84
PRUDENTIAL	LTD PRIOR PERIOD ADJUSTMENT	(15.90)
PRUDENTIAL	APRIL LTD	4,021.15
	*COMPUTER CHECK TOTAL*	<u>7,591.09</u>
5/1/2019 PUBLIC FINANCIAL MANAGEMEN	ANNUAL DISCLOSURE REPORT	1,000.00
	*COMPUTER CHECK TOTAL*	<u>1,000.00</u>
5/1/2019 RICHEY & SON INC	HIGH JUMP PIT TOP PAD	578.75
RICHEY & SON INC	HIGH JUMP PIT TOP PAD	578.75
	*COMPUTER CHECK TOTAL*	<u>1,157.50</u>
5/1/2019 ROAD COMMISSION OF MACOMB	TRAFFIC SIGNAL MAINTENANC	1,916.75
	*COMPUTER CHECK TOTAL*	<u>1,916.75</u>
5/1/2019 SEHI COMPUTER PRODUCTS, IN	MARCH 2019 TONER	64.36
SEHI COMPUTER PRODUCTS, IN	MIDDLE SCHOOL SOUTH	131.22
SEHI COMPUTER PRODUCTS, IN	LOBBESTAEL	371.24
SEHI COMPUTER PRODUCTS, IN	L'ANSE CREUSE HIGH SCHOOL	800.75
SEHI COMPUTER PRODUCTS, IN	CARKENORD	533.70
SEHI COMPUTER PRODUCTS, IN	SOUTH RIVER	106.97
SEHI COMPUTER PRODUCTS, IN	SPECIAL EDUCATION	74.03
SEHI COMPUTER PRODUCTS, IN	TECHNOLOGY	22.30
SEHI COMPUTER PRODUCTS, IN	WHEELER	185.62
SEHI COMPUTER PRODUCTS, IN	ADESSO WIRED MICE	720.00
SEHI COMPUTER PRODUCTS, IN	HP LASERJET PRO PRINTER	445.11
SEHI COMPUTER PRODUCTS, IN	CHROMEBOOK 14 G5 NON-TOUC	8,531.63
SEHI COMPUTER PRODUCTS, IN	CONNECT 35 MOBILE DEVICE	937.30
SEHI COMPUTER PRODUCTS, IN	LIFE GATE FEE	120.00
SEHI COMPUTER PRODUCTS, IN	HP CHROMEBOOK 14 G5	1,747.20
SEHI COMPUTER PRODUCTS, IN	LICENSE FEE	236.90
	*COMPUTER CHECK TOTAL*	<u>15,028.33</u>
5/1/2019 SENTINEL TECHNOLOGIES, INC	SYNAPPS REDUNDANCY SERVIC	1,012.50
	*COMPUTER CHECK TOTAL*	<u>1,012.50</u>



5/1/2019 SOUND ENGINEERING	REPAIR MIC IN CAFE PA	158.00
	*COMPUTER CHECK TOTAL*	<u>158.00</u>
5/1/2019 SPENCER OIL CO.	APRIL FUEL	24,084.02
	*COMPUTER CHECK TOTAL*	<u>24,084.02</u>
5/1/2019 SYSCO DETROIT, LLC	NAPKINS	93.99
SYSCO DETROIT, LLC	POULTRY & PRODUCE	179.05
SYSCO DETROIT, LLC	CULINARY SUPPLIES	986.01
SYSCO DETROIT, LLC	MEAT, POULTRY, PRODUCE	661.66
SYSCO DETROIT, LLC	CULINARY SUPPLIES	738.24
SYSCO DETROIT, LLC	MEAT, POULTRY, PRODUCE	407.05
SYSCO DETROIT, LLC	DAIRY, FROZEN, CANNED	837.24
	*COMPUTER CHECK TOTAL*	<u>3,903.24</u>
5/1/2019 CYNTHIA FRINK	WINTER 2019 CLASSES	509.40
	*COMPUTER CHECK TOTAL*	<u>509.40</u>
5/1/2019 KRISTIN GALUI	TITLE I ALLOCATION	180.00
	*COMPUTER CHECK TOTAL*	<u>180.00</u>
5/1/2019 ISABEL PHILLIPS	WATER FITNESS	637.50
	*COMPUTER CHECK TOTAL*	<u>637.50</u>
5/1/2019 21ST CENTURY MEDIA/VOICE N	MACOMB DAILY	700.00
21ST CENTURY MEDIA/VOICE N	MACOMB DAILY	150.00
21ST CENTURY MEDIA/VOICE N	2019 SPRING BROCH. INSERT	1,108.56
	*COMPUTER CHECK TOTAL*	<u>1,958.56</u>
5/1/2019 313 LACROSSE LLC	LACROSSE CLUB UNIFORMS	120.00
	*COMPUTER CHECK TOTAL*	<u>120.00</u>
5/1/2019 ADRENALINE FUNDRAISER	WILD GAME/JERKEY FUNDRAIS	2,897.20
	*COMPUTER CHECK TOTAL*	<u>2,897.20</u>
5/1/2019 ALNET	ALNET BASKETBALL	55.00
ALNET	ALNET COED SOFTBALL	75.00
ALNET	ALNET GIRLS VOLLEYBALL	75.00
ALNET	ALNET GIRLS VOLLEYBALL	75.00
	*COMPUTER CHECK TOTAL*	<u>280.00</u>
5/1/2019 AQUATIC DESIGNS, LLC	AQUARIUM CLEANING, FOOD	330.00
AQUATIC DESIGNS, LLC	AQUARIUM CLEANING, FOOD	341.00
AQUATIC DESIGNS, LLC	AQUARIUM CLEANING, FOOD	365.00
	*COMPUTER CHECK TOTAL*	<u>1,036.00</u>
5/1/2019 BRONCO PRINTING & COPY CEN	INV 10532-POP SOCKETS	1,109.86

\*COMPUTER CHECK TOTAL\*

1,109.86

5/1/2019	CORNUCOPIA BOOKS, INC.	OH RATS!	7.19
	CORNUCOPIA BOOKS, INC.	WALK WITH A WOLF	6.39
	CORNUCOPIA BOOKS, INC.	CELL PHONES AT SCHOOL	6.39
	CORNUCOPIA BOOKS, INC.	HOW MUCH TIME SHOULD KIDS	6.39
	CORNUCOPIA BOOKS, INC.	BASEBALL IN APRIL	6.39
	CORNUCOPIA BOOKS, INC.	TIME OF WONDER	6.39
	CORNUCOPIA BOOKS, INC.	SEE THE OCEAN	11.99
	CORNUCOPIA BOOKS, INC.	MARSHFIELD DREAMS	7.99
	CORNUCOPIA BOOKS, INC.	HONEY, I LOVE	6.39
	CORNUCOPIA BOOKS, INC.	A WRITING KIND OF DAY	8.79
	CORNUCOPIA BOOKS, INC.	FORGET ME KNOT POEMS	15.99
	CORNUCOPIA BOOKS, INC.	THE MEMORY STRING	6.39
	CORNUCOPIA BOOKS, INC.	EVERY LIVING THING	7.99
	CORNUCOPIA BOOKS, INC.	THE INVADERS	11.99
	CORNUCOPIA BOOKS, INC.	SHOULD KIDS PLAY VIDEO	11.99
	CORNUCOPIA BOOKS, INC.	STORY OF ANNE FRANK	3.19
	CORNUCOPIA BOOKS, INC.	HOW CAN WE HELP WITH OUR	6.39
	CORNUCOPIA BOOKS, INC.	FIREFLIES	5.59
	CORNUCOPIA BOOKS, INC.	LETS GET A PUP	5.59
	CORNUCOPIA BOOKS, INC.	GETTING REST	6.39
	CORNUCOPIA BOOKS, INC.	EATING WELL	6.39
	CORNUCOPIA BOOKS, INC.	STAYING SAFE IN THE SUN	6.39
	CORNUCOPIA BOOKS, INC.	GETTING EXERCISE	6.39
	CORNUCOPIA BOOKS, INC.	KEEPING CLEAN	6.39
	CORNUCOPIA BOOKS, INC.	CARING FOR YOUR TEETH	6.39
	CORNUCOPIA BOOKS, INC.	APPALACHIA	6.39
	CORNUCOPIA BOOKS, INC.	THE OTHER WAY TO LISTEN	6.39
	CORNUCOPIA BOOKS, INC.	I WANT A DOG	11.99
	CORNUCOPIA BOOKS, INC.	A BIKE LIKE SERGIO'S	13.59
	CORNUCOPIA BOOKS, INC.	STELLA AND CLASS INFO EXP	6.39
	CORNUCOPIA BOOKS, INC.	STELLA WRITES	6.39
	CORNUCOPIA BOOKS, INC.	STELLA TELLS	6.39
	CORNUCOPIA BOOKS, INC.	DEAR ANNIE	6.39
	CORNUCOPIA BOOKS, INC.	BIG SISTER LITTLE SISTER	6.39
	CORNUCOPIA BOOKS, INC.	A BEE'S LIFE	5.59
	CORNUCOPIA BOOKS, INC.	BUG HOMES FOOD FROM	5.59
	CORNUCOPIA BOOKS, INC.	THE PUMPKIN BOOK	6.39
	CORNUCOPIA BOOKS, INC.	DEAR MR BLUEBERRY	5.59
	CORNUCOPIA BOOKS, INC.	DEAR JUNO	6.39
	CORNUCOPIA BOOKS, INC.	WHO LIVES IN A TREE?	8.79
	CORNUCOPIA BOOKS, INC.	LEAF JUMPERS	6.39
	CORNUCOPIA BOOKS, INC.	SCIENTISTS ASK QUESTINS	4.79
	CORNUCOPIA BOOKS, INC.	MAX'S BEDTIME	5.59
	CORNUCOPIA BOOKS, INC.	HELLO OCEAN	6.39
	CORNUCOPIA BOOKS, INC.	JOSHUA'S NIGHT WHISPERS	4.79

CORNUCOPIA BOOKS, INC.	MY STORIES JULIAN TELLS	5.59
CORNUCOPIA BOOKS, INC.	MY ROTTEN RED-HEADED	6.39
CORNUCOPIA BOOKS, INC.	GIV A FISH A HOME -	5.59
CORNUCOPIA BOOKS, INC.	ALL THE SMALL POEMS	7.99
CORNUCOPIA BOOKS, INC.	COME ON RAIN	14.39
CORNUCOPIA BOOKS, INC.	CATS VS DOGS	3.99
CORNUCOPIA BOOKS, INC.	AWAKEING THE HEART	23.39
CORNUCOPIA BOOKS, INC.	THE PLACE MY WORDS ARE	17.59
CORNUCOPIA BOOKS, INC.	HONEY, I LOVE	6.39
CORNUCOPIA BOOKS, INC.	SHIPPING AND HANDLING	24.59
CORNUCOPIA BOOKS, INC.	I WANT IGUANA	13.59
CORNUCOPIA BOOKS, INC.	JOLLY POSTMAN	15.99
CORNUCOPIA BOOKS, INC.	I WANT A CAT	11.99
CORNUCOPIA BOOKS, INC.	SANDWICH SWAP	13.59
CORNUCOPIA BOOKS, INC.	BATS	6.39
CORNUCOPIA BOOKS, INC.	LIONS	8.79
CORNUCOPIA BOOKS, INC.	FOOD FROM FARMS	5.71
CORNUCOPIA BOOKS, INC.	MAISA UNIT MENTOR TEXTS-K	374.27
CORNUCOPIA BOOKS, INC.	MAISA UNIT MENTOR TEXTS-1	339.87
CORNUCOPIA BOOKS, INC.	MAISA UNIT MENTOR TEXTS-2	215.65
CORNUCOPIA BOOKS, INC.	MAISA UNIT MENTOR TEXTS-3	185.42
CORNUCOPIA BOOKS, INC.	MAISA UNIT MENTOR TEXTS-4	430.50
CORNUCOPIA BOOKS, INC.	MAISA UNIT MENTOR TEXTS-5	169.50
CORNUCOPIA BOOKS, INC.	MAISA UNIT MENTOR TEXTS	95.66
CORNUCOPIA BOOKS, INC.	MAISA UNIT MENTOR TEXTS	52.84
	*COMPUTER CHECK TOTAL*	<u>2,380.01</u>
5/1/2019 COUTURE LINENS & EVENTS	CHAIR COVERS, LINENS,	<u>7,305.00</u>
	*COMPUTER CHECK TOTAL*	<u>7,305.00</u>
5/1/2019 DJ SPRANGER LLC	PROM DJ	<u>1,300.00</u>
	*COMPUTER CHECK TOTAL*	<u>1,300.00</u>
5/1/2019 EDUCATIONAL PRODUCTS, INC.	GILDAN HEAVY CTTN 5.3 OZ	27.23
EDUCATIONAL PRODUCTS, INC.	GILDAN HEAVY CTTN 5.3 OZ	11.67
EDUCATIONAL PRODUCTS, INC.	GILDAN HEAVY CTTN 5.3 OZ	3.89
EDUCATIONAL PRODUCTS, INC.	GILDAN HEAVY CTTN 5.3 OZ	62.24
EDUCATIONAL PRODUCTS, INC.	GILDAN HEAVY CTTN 5.3 OZ	97.25
EDUCATIONAL PRODUCTS, INC.	GILDAN HEAVY CTTN 5.3 OZ	46.68
EDUCATIONAL PRODUCTS, INC.	GILDAN HEAVY CTTN 5.3 OZ	70.02
EDUCATIONAL PRODUCTS, INC.	GILDAN HEAVY CTTN 5.3 OZ	124.48
EDUCATIONAL PRODUCTS, INC.	GILDAN HEAVY CTTN 5.3 OZ	23.34
EDUCATIONAL PRODUCTS, INC.	GILDAN HEAVY CTTN 5.3 OZ	15.56
EDUCATIONAL PRODUCTS, INC.	GILDAN HEVY CTTN 5.3 OZ	3.89
EDUCATIONAL PRODUCTS, INC.	GILDAN HEAVY CTTN 5.3 OZ	19.45
EDUCATIONAL PRODUCTS, INC.	GILDAN HEAVY CTTN 5.3 OZ	112.81
EDUCATIONAL PRODUCTS, INC.	GILDAN HEAVY CTTN 5.3 OZ	62.24

EDUCATIONAL PRODUCTS, INC.	GILDAN HEAVY CTTN 5.3 OZ	27.23
EDUCATIONAL PRODUCTS, INC.	GILDAN HEAVY CTTN 5.3 OZ	54.46
EDUCATIONAL PRODUCTS, INC.	GILDAN HEAVY CTTN 5.3 OZ	7.78
EDUCATIONAL PRODUCTS, INC.	GILDAN HEAVY CTTN 5.3 OZ	140.04
EDUCATIONAL PRODUCTS, INC.	GILDAN HEAVY CTTN 5.3 OZ	62.24
EDUCATIONAL PRODUCTS, INC.	GILDAN HEAVY CTTN 5.3 OZ	15.56
EDUCATIONAL PRODUCTS, INC.	GILDAN HEAVY CTTN 5.3 OZ	7.78
EDUCATIONAL PRODUCTS, INC.	GILDAN HEAVY CTTN 5.3 OZ	62.24
EDUCATIONAL PRODUCTS, INC.	GILDAN HEAVY CTTN 5.3 OZ	15.56
EDUCATIONAL PRODUCTS, INC.	GILDAN HEAVY CTTN 5.3 OZ	35.01
EDUCATIONAL PRODUCTS, INC.	GILDAN HEAVY CTTN 5.3 OZ	19.45
EDUCATIONAL PRODUCTS, INC.	GILDAN HEAVY CTTN 5.3 OZ	5.89
	*COMPUTER CHECK TOTAL*	<u>1,133.99</u>
5/1/2019 ELAINE'S BAGELS	BAGEL SALES - 24 DZ	191.76
ELAINE'S BAGELS	BAGEL SALES - 23 DZ	183.77
ELAINE'S BAGELS	BAGEL SALES - 21.5 DZ	171.79
ELAINE'S BAGELS	BAGEL SALES - 24 DZ	191.76
ELAINE'S BAGELS	BAGEL SALES - 23 DZ	183.77
ELAINE'S BAGELS	BAGEL SALES - 23 DZ	183.77
ELAINE'S BAGELS	BAGEL SALES - 23 DZ	183.77
	*COMPUTER CHECK TOTAL*	<u>1,290.39</u>
5/1/2019 FOR SPORTS	SOFTBALL JERSEYS	350.00
FOR SPORTS	SOFTBALL HELMETS	285.60
	*COMPUTER CHECK TOTAL*	<u>635.60</u>
5/1/2019 GORDON FOOD SERVICE, INC.	ABC CONCESSIONS SUPPLIES	212.32
	*COMPUTER CHECK TOTAL*	<u>212.32</u>
5/1/2019 INTRASTATE DISTRIBUTORS IN	INVENTROY FOR FREDDIE V'S	840.93
	*COMPUTER CHECK TOTAL*	<u>840.93</u>
5/1/2019 L'ANSE CREUSE FOUNDATION	DADDY/DAUGHTER DANCE	23,033.02
	*COMPUTER CHECK TOTAL*	<u>23,033.02</u>
5/1/2019 LABELSTOP, INC.	SOFTBALL SPIRITWEAR	757.00
LABELSTOP, INC.	GIRLS SOCCER SPIRIT WEAR	1,140.00
LABELSTOP, INC.	SPORTBALL FAN WEAR	1,966.00
LABELSTOP, INC.	SOFTBALL FAN SHIRTS	1,256.00
LABELSTOP, INC.	GIRLS SOCCER FAN SHIRTS	966.00
	*COMPUTER CHECK TOTAL*	<u>6,085.00</u>
5/1/2019 MILITELLO'S BAKERY	DESSERTS FOR PROM	800.00
	*COMPUTER CHECK TOTAL*	<u>800.00</u>
5/1/2019 PREFERRED CHARTERS	BALANCE DUE - CHARTER BUS	1,190.00

	*COMPUTER CHECK TOTAL*	<u>1,190.00</u>
5/1/2019 SHUTTERBOOTH	PHOTO BOOTHS WITH SOCIAL	<u>1,335.00</u>
	*COMPUTER CHECK TOTAL*	<u>1,335.00</u>
5/1/2019 TRIUMPH CHARTER LLC	BALANCE DUE - CHARTER BUS	<u>1,200.00</u>
	*COMPUTER CHECK TOTAL*	<u>1,200.00</u>
5/1/2019 313 LACROSSE LLC	42"CUSTOM BARREL BAGS(36)	<u>1,955.00</u>
	*COMPUTER CHECK TOTAL*	<u>1,955.00</u>
5/13/2019 CHAPTER 13 TRUSTEE	GARNISHMENT	1,464.35
CHAPTER 13 TRUSTEE	GARNISHMENT	<u>126.36</u>
	*COMPUTER CHECK TOTAL*	<u>1,590.71</u>
5/13/2019 L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	<u>287.00</u>
	*COMPUTER CHECK TOTAL*	<u>287.00</u>
5/13/2019 MICHIGAN GUARANTY AGENCY	GARNISHMENT	<u>127.16</u>
	*COMPUTER CHECK TOTAL*	<u>127.16</u>
5/13/2019 MIDLAND CREDIT MANAGEMENT,	GARNISHMENT	<u>272.79</u>
	*COMPUTER CHECK TOTAL*	<u>272.79</u>
5/13/2019 MIDLAND FUNDING LLC	GARNISHMENT	<u>197.23</u>
	*COMPUTER CHECK TOTAL*	<u>197.23</u>
5/13/2019 MISDU	CHILD SUPPORT	93.56
MISDU	CHILD SUPPORT	627.36
MISDU	CHILD SUPPORT	670.57
MISDU	CHILD SUPPORT	204.83
MISDU	CHILD SUPPORT	954.91
MISDU	CHILD SUPPORT	337.24
MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	105.06
MISDU	CHILD SUPPORT	208.51
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	231.49
MISDU	CHILD SUPPORT	<u>288.97</u>
	*COMPUTER CHECK TOTAL*	<u>4,213.54</u>
5/13/2019 PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICES	<u>302.85</u>
	*COMPUTER CHECK TOTAL*	<u>302.85</u>
5/15/2019 BETHANY SHARP PHOTOGRAPHY	PROM PHOTOGRAPHER	<u>1,200.00</u>
	*COMPUTER CHECK TOTAL*	<u>1,200.00</u>

5/15/2019 BLUE LAKES CHARTERS & TOUR	INV. 262547 3 BUSES	2,930.00
	*COMPUTER CHECK TOTAL*	<u>2,930.00</u>
5/15/2019 COUTURE EVENTS	DANCE FLOOR FOR PROM	2,250.00
	*COMPUTER CHECK TOTAL*	<u>2,250.00</u>
5/15/2019 EMBROIDERY ARTS	TENNIS CLUB SHIRTS #1291	780.00
	*COMPUTER CHECK TOTAL*	<u>780.00</u>
5/15/2019 GENERAL SCOREBOARD, INC.	SPECTRUM MS-500 CONSOLE	495.00
GENERAL SCOREBOARD, INC.	ON-SITE SERVICE	150.00
GENERAL SCOREBOARD, INC.	TRAVEL	60.00
GENERAL SCOREBOARD, INC.	SIGNAL OPTICAL ISOLATOR	26.50
GENERAL SCOREBOARD, INC.	ADDITIONAL PARTS	26.30
	*COMPUTER CHECK TOTAL*	<u>757.80</u>
5/15/2019 INDIAN TRAILS, INC.	BALANCE DUE - CHARTER BUS	1,443.22
	*COMPUTER CHECK TOTAL*	<u>1,443.22</u>
5/15/2019 INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	250.32
INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	366.65
INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	238.40
INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	372.85
INTRASTATE DISTRIBUTORS IN	INVENTORY FOR FREDDIE V'S	677.59
	*COMPUTER CHECK TOTAL*	<u>1,905.81</u>
5/15/2019 LABELSTOP, INC.	FUTURE TEARCH CLUB SHIRTS	290.00
LABELSTOP, INC.	GIRLS SOCCER APPAREL	1,011.00
LABELSTOP, INC.	TAKE YOUR CHILD TO WORK	1,020.00
LABELSTOP, INC.	TAKE YOUR CHILD TO WORK	230.00
	*COMPUTER CHECK TOTAL*	<u>2,551.00</u>
5/15/2019 LITTLE CAESARS PIZZA KIT	PIZZA KIT FUNDRAISER	6,132.00
	*COMPUTER CHECK TOTAL*	<u>6,132.00</u>
5/15/2019 MSU EXTENSION CENTER	GREAT LAKES EDU PROGRAM	1,200.00
	*COMPUTER CHECK TOTAL*	<u>1,200.00</u>
5/15/2019 MYLOCKER	BAND HOODIES/T-SHIRTS	1,507.25
	*COMPUTER CHECK TOTAL*	<u>1,507.25</u>
5/15/2019 OUR GLOBAL KIDS	INV#1902LCMSN	7,935.00
	*COMPUTER CHECK TOTAL*	<u>7,935.00</u>
5/15/2019 RAISING DOUGH,LLC	BUTTER BRAID FUNDRAISER	1,304.00
	*COMPUTER CHECK TOTAL*	<u>1,304.00</u>

5/15/2019 SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIR	779.40
SCHOLASTIC BOOK FAIRS	HIGGINS ELEMEN BOOK FAIR	598.13
	*COMPUTER CHECK TOTAL*	<u>1,377.53</u>
5/15/2019 SHUTTERBOOTH	PHOTO BOOTH ALL NIGHT PTY	740.00
	*COMPUTER CHECK TOTAL*	<u>740.00</u>
5/15/2019 ST CLAIR COUNTY RESA	SKILLSUSA REGION 2E	2,338.89
	*COMPUTER CHECK TOTAL*	<u>2,338.89</u>
5/15/2019 STAFFORD-SMITH, INC.	REACH-IN REFRIGERATOR	2,629.00
STAFFORD-SMITH, INC.	REACH-IN FREEZER	4,651.00
STAFFORD-SMITH, INC.	FREIGHT & INSTALLATION	152.75
	*COMPUTER CHECK TOTAL*	<u>7,432.75</u>
5/15/2019 TASSEL DEPOT	ROYAL/RED HONOR CORDS	750.00
TASSEL DEPOT	FREIGHT	27.00
	*COMPUTER CHECK TOTAL*	<u>777.00</u>
5/15/2019 ZUCCARO BANQUETS & CATERIN	NJHS INDUCTION BANQUET	5,332.00
	*COMPUTER CHECK TOTAL*	<u>5,332.00</u>
5/15/2019 SCHOLARSHIP	ACTING SCHOLARSHIP	200.00
SCHOLARSHIP	THESPIAN SCHOLARSHIP	250.00
	*COMPUTER CHECK TOTAL*	<u>450.00</u>
5/15/2019 JESSICA ROMEO	PTC ICE CRM SOCIAL SUPL	511.46
	*COMPUTER CHECK TOTAL*	<u>511.46</u>
5/15/2019 ADVANCE AUTO PARTS	SUSPENSION SUPPLIES	89.98
ADVANCE AUTO PARTS	RETURN	(89.98)
ADVANCE AUTO PARTS	IGNITION WIRE, SHIPPING	81.85
ADVANCE AUTO PARTS	WINDOW SWITCH, SHIPPING	296.92
	*COMPUTER CHECK TOTAL*	<u>378.77</u>
5/15/2019 ALCHEMY GROUP BRANDS LLC	MARKETING	750.00
	*COMPUTER CHECK TOTAL*	<u>750.00</u>
5/15/2019 BFG SUPPLY COMPANY	FLAT BEDS FOR FLOWERS	46.99
	*COMPUTER CHECK TOTAL*	<u>46.99</u>
5/15/2019 BLUEWATER BOILER & MECHANI	POOL BOILER REPAIRS	1,950.00
BLUEWATER BOILER & MECHANI	REFRACTORY WORK POOL BOIL	1,500.00
	*COMPUTER CHECK TOTAL*	<u>3,450.00</u>
5/15/2019 CARROL COUNTY PUBLIC SCHOO	PRINCIPLES OF	2,200.00
	*COMPUTER CHECK TOTAL*	<u>2,200.00</u>

5/15/2019	CHARTER TOWNSHIP OF CHESTE	BURDI 1-31 TO 5-01, 2019	668.06
	CHARTER TOWNSHIP OF CHESTE	BURDI 1-31 TO 5-01, 2019	738.34
	CHARTER TOWNSHIP OF CHESTE	HIGGINS 1-31 TO 5-01, 2019	2,078.47
	CHARTER TOWNSHIP OF CHESTE	MSE 1-31 TO 5-01, 2019	2,012.81
		*COMPUTER CHECK TOTAL*	<u>5,497.68</u>
5/15/2019	CHARTER TWP OF CLINTON WAT	TENNISWOOD 3-25 TO 4-23, 2019	358.65
	CHARTER TWP OF CLINTON WAT	PELLERIN 3-25 TO 4-22, 2019	194.84
	CHARTER TWP OF CLINTON WAT	WHEELER - 3-25 TO 4-22, 2019	87.61
	CHARTER TWP OF CLINTON WAT	SUPPORT SVC 3-25 TO 4-22, 201	978.81
	CHARTER TWP OF CLINTON WAT	PANKOW 3-25 TO 4-22, 2019	600.65
	CHARTER TWP OF CLINTON WAT	PANK. TRADES 3-25 TO 4-22,201	57.82
	CHARTER TWP OF CLINTON WAT	JAPAC 3-25 TO 4-22, 2019	58.57
		*COMPUTER CHECK TOTAL*	<u>2,336.95</u>
5/15/2019	CLARK HILL PLC	INVOICE # 868567	2,180.50
		*COMPUTER CHECK TOTAL*	<u>2,180.50</u>
5/15/2019	CONSUMERS ENERGY	SUPPORT SVC 3-29 TO 4-29, 201	337.33
	CONSUMERS ENERGY	PELLERIN 3-29 TO 4-29, 2019	337.33
	CONSUMERS ENERGY	HSN 3-29 TO 4-29, 2019	2,742.49
	CONSUMERS ENERGY	ATWOOD 3-29 TO 4-29, 2019	621.73
	CONSUMERS ENERGY	MSN 3-29 TO 4-29, 2019	466.30
	CONSUMERS ENERGY	LCHS 3-29 TO 4-29, 2019	2,489.06
	CONSUMERS ENERGY	GRAHAM 3-29 TO 4-29, 2019	511.97
	CONSUMERS ENERGY	MSC 3-29 TO 4-29, 2019	948.52
	CONSUMERS ENERGY	MSS 3-29 TO 4-29, 2019	1,094.26
	CONSUMERS ENERGY	YACKS 3-29 TO 4-29, 2019	267.94
	CONSUMERS ENERGY	JAPAC 3-29 TO 4-29, 2019	1,478.16
	CONSUMERS ENERGY	JAPAC 3-29 TO 4-29, 2019	474.49
		*COMPUTER CHECK TOTAL*	<u>11,769.58</u>
5/15/2019	DATA IMAGE SYSTEMS, INC.	MULTIMEDIA PROJECTOR LAMP	89.00
		*COMPUTER CHECK TOTAL*	<u>89.00</u>
5/15/2019	DIRECT ENERGY BUSINESS	MSS 11-22 TO 12-21, 2018	4,204.32
	DIRECT ENERGY BUSINESS	CARKENORD 11-27 TO 12-26,2018	2,992.50
		*COMPUTER CHECK TOTAL*	<u>7,196.82</u>
5/15/2019	EASY PERMIT POSTAGE	POSTAGE CHARGE FOR MAIL	497.46
		*COMPUTER CHECK TOTAL*	<u>497.46</u>
5/15/2019	EDF ENERGY SERVICES, LLC	ATWOOD 1030-2036-1913	1,450.40
	EDF ENERGY SERVICES, LLC	CHILDCARE 1030-2037-5921	29.87
	EDF ENERGY SERVICES, LLC	YACKS 1030-2036-4123	547.63
	EDF ENERGY SERVICES, LLC	LOBBESTAEL 1030-2036-9023	501.17



	EDF ENERGY SERVICES, LLC	PANKOW 1030-2037-7851	2,499.20
	EDF ENERGY SERVICES, LLC	WHEELER 1030-2035-7143	26.55
	EDF ENERGY SERVICES, LLC	JAPAC 1030-2037-9105	1,075.35
	EDF ENERGY SERVICES, LLC	LCHS 1030-2036-2804	5,074.74
	EDF ENERGY SERVICES, LLC	HSN 1030-2036-0204	5,721.93
	EDF ENERGY SERVICES, LLC	HSN 2ND MTR 1030-2036-1186	3.32
	EDF ENERGY SERVICES, LLC	LCHS 2ND MTR 1030-2036-3125	225.69
	EDF ENERGY SERVICES, LLC	MSC 1030-2036-3380	2,283.47
	EDF ENERGY SERVICES, LLC	MSN 1030-2036-2143	1,055.44
	EDF ENERGY SERVICES, LLC	MSS 1030-2036-3737	1,520.10
	EDF ENERGY SERVICES, LLC	SUPPORT SVC 1030-2035-7127	726.86
	EDF ENERGY SERVICES, LLC	GRAHAM 1030-2036-3331	1,171.61
	EDF ENERGY SERVICES, LLC	SOUTH RIVER 1030-2036-6664	786.60
	EDF ENERGY SERVICES, LLC	TENNISWOOD 1030-2036-7241	663.80
	EDF ENERGY SERVICES, LLC	PELLERIN 1030-2035-7168	726.86
		*COMPUTER CHECK TOTAL*	<u>26,090.59</u>
5/15/2019	ENVIRONMENTAL SUPPORT SERV	SWIMMING POOL MONTIORING	142.50
	ENVIRONMENTAL SUPPORT SERV	SWIMMING POOL MONITORING	142.50
		*COMPUTER CHECK TOTAL*	<u>285.00</u>
5/15/2019	FOLLETT SCHOOL SOLUTIONS I	HIGH SCHOOL TEXT	1,357.35
	FOLLETT SCHOOL SOLUTIONS I	TEACHER EDITION	-
		*COMPUTER CHECK TOTAL*	<u>1,357.35</u>
5/15/2019	GENERAL LINEN AND UNIFORM	COAT CLEANING 4.26.19	89.91
		*COMPUTER CHECK TOTAL*	<u>89.91</u>
5/15/2019	GORDON FOOD SERVICE, INC.	ECLAIRS, MARSHMALLOWS	14.93
	GORDON FOOD SERVICE, INC.	GROCERY, POULTRY, PRODUCE	114.26
	GORDON FOOD SERVICE, INC.	FROZEN, DAIRY, DISP. BEV	128.14
	GORDON FOOD SERVICE, INC.	MUSTARD, LETTUCE	30.37
	GORDON FOOD SERVICE, INC.	CHIPS	41.97
		*COMPUTER CHECK TOTAL*	<u>329.67</u>
5/15/2019	HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS	1,317.76
	HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS	1,317.76
	HOUGHTON MIFFLIN HARCOURT	MATH EXPRESSIONS	2,181.12
		*COMPUTER CHECK TOTAL*	<u>4,816.64</u>
5/15/2019	KAGAN	KAGAN COOP LEARNING REG	2,097.00
	KAGAN	KAGAN COOP LEARNING REG	699.00
	KAGAN	KAGAN WIN-WIN REG	1,398.00
	KAGAN	KAGAN WIN-WIN REG	699.00
		*COMPUTER CHECK TOTAL*	<u>4,893.00</u>
5/15/2019	LOZEN'S TREE SERVICE	TREE REMOVAL/TRIMMING	2,500.00

	*COMPUTER CHECK TOTAL*	<u>2,500.00</u>
5/15/2019 LUSK & ALBERTSON, PLC	LEGAL FEES MAR 2019 - HR	787.50
LUSK & ALBERTSON, PLC	LEGAL FEES MAR 2019- CURR	196.00
LUSK & ALBERTSON, PLC	LEGAL FEES APR 2019 - HR	<u>1,043.00</u>
	*COMPUTER CHECK TOTAL*	<u>2,026.50</u>
5/15/2019 MACOMB COUNTY JUVENILE JUS	RECREATIONAL &	<u>1,250.00</u>
	*COMPUTER CHECK TOTAL*	<u>1,250.00</u>
5/15/2019 MACOMB COUNTY TREASURER	TAX REFUND - OPERATING	11,091.60
MACOMB COUNTY TREASURER	TAX REFUND - DEBT	4,313.40
MACOMB COUNTY TREASURER	INTEREST - OPERATING	359.82
MACOMB COUNTY TREASURER	INTEREST - DEBT	<u>139.93</u>
	*COMPUTER CHECK TOTAL*	<u>15,904.75</u>
5/15/2019 MICHIGAN DEPART OF TRANSP	SIGNAL ENERGY CHARGES FOR	<u>76.20</u>
	*COMPUTER CHECK TOTAL*	<u>76.20</u>
5/15/2019 MISD	SERVICE FEE 2018-19	<u>145,486.04</u>
	*COMPUTER CHECK TOTAL*	<u>145,486.04</u>
5/15/2019 MONAHAN MEDIA, INC.	ADVERTISING MAY 2019	<u>10,209.00</u>
	*COMPUTER CHECK TOTAL*	<u>10,209.00</u>
5/15/2019 NAAE	HORTICULTURE SUPPLIES	909.86
NAAE	SHIPPING	<u>17.09</u>
	*COMPUTER CHECK TOTAL*	<u>926.95</u>
5/15/2019 NANCY'S TRIPS AND TOURS	JANUARY - APRIL TRIPS	1,500.00
NANCY'S TRIPS AND TOURS	JANUARY - APRIL TRIPS	<u>82.90</u>
	*COMPUTER CHECK TOTAL*	<u>1,582.90</u>
5/15/2019 NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,007.03
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	65.18
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	365.64
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1.48
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	23.62
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	20.66
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	15.80
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	175.20
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	16.67
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	100.57
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	192.26
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	284.60
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	590.62
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	74.33

NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	56.54
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	89.51
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	711.09
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,308.02
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	488.04
NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	589.12
5/15/2019 NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	111.56
	*COMPUTER CHECK TOTAL*	<u>6,287.54</u>
5/15/2019 PRINTING BY JOHNSON	BUSINESS CARDS FOR M.	62.00
	*COMPUTER CHECK TOTAL*	<u>62.00</u>
5/15/2019 PROCAM	JUJIMON HD PRO LENS	9,990.00
PROCAM	BLACKMAGIC DESIGN ATEM	995.00
PROCAM	PO SPECIAL ORDER	79.99
	*COMPUTER CHECK TOTAL*	<u>11,064.99</u>
5/15/2019 READYNURSE STAFFING SERVIC	IDEA LD PURCHASE SERVICE	188.00
READYNURSE STAFFING SERVIC	IDEA LD PURCHASE SERVICE	85.00
	*COMPUTER CHECK TOTAL*	<u>273.00</u>
5/15/2019 RIGHT RESPONSE LLC	2019-20 SOFTWARE RENEWAL	4,366.00
	*COMPUTER CHECK TOTAL*	<u>4,366.00</u>
5/15/2019 SEHI COMPUTER PRODUCTS, IN	APRIL 2019 TONER	64.36
SEHI COMPUTER PRODUCTS, IN	CARKENORD	533.70
SEHI COMPUTER PRODUCTS, IN	LOBBESTAEL	371.24
SEHI COMPUTER PRODUCTS, IN	L'ANSE CREUSE HIGH SCHOOL	800.75
SEHI COMPUTER PRODUCTS, IN	SOUTH RIVER	106.97
SEHI COMPUTER PRODUCTS, IN	WHEELER	281.95
SEHI COMPUTER PRODUCTS, IN	MIDDLE SCHOOL SOUTH	131.22
SEHI COMPUTER PRODUCTS, IN	CHROMEBOOK 14 NON TOUCH	6,745.94
SEHI COMPUTER PRODUCTS, IN	CONNECT 35 MOBILE CART	937.30
SEHI COMPUTER PRODUCTS, IN	LIFTGATE CHARGE	120.00
SEHI COMPUTER PRODUCTS, IN	INLAND PRO USB OPTICAL	12.00
SEHI COMPUTER PRODUCTS, IN	SHIPPING	6.00
SEHI COMPUTER PRODUCTS, IN	HP PROBOOK 640 G4	758.40
	*COMPUTER CHECK TOTAL*	<u>10,869.83</u>
5/15/2019 SEMCO ENERGY GAS COMPANY	CARKENORD 3-26 TO 4-25, 2019	1,601.35
SEMCO ENERGY GAS COMPANY	MSE 4-02 TO 5-01, 2019	3,764.15
SEMCO ENERGY GAS COMPANY	BURDI 4-02 TO 5-01, 2019	382.27
SEMCO ENERGY GAS COMPANY	HIGGINS 4-02 TO 5-01, 2019	2,436.10
SEMCO ENERGY GAS COMPANY	GREEN 4-02 TO 5-01, 2019	3,138.67
	*COMPUTER CHECK TOTAL*	<u>11,322.54</u>
5/15/2019 STATE OF MICHIGAN	BOILER INSPECTION	120.00

STATE OF MICHIGAN	BOILER INSPECTION	240.00
	*COMPUTER CHECK TOTAL*	<u>360.00</u>
5/15/2019 CYNTHIA FRINK	SENIOR WATER EXERCISE	337.50
	*COMPUTER CHECK TOTAL*	<u>337.50</u>
5/15/2019 ANDREA JANSSEN	SPRING 2019 CLASSES	437.50
	*COMPUTER CHECK TOTAL*	<u>437.50</u>
5/15/2019 SARAH SCHWEITZER	SPRING 2019 CLASSES	200.00
	*COMPUTER CHECK TOTAL*	<u>200.00</u>
5/15/2019 KARIANNE SPENS-HANNA	ART & MUSIC THERAPY	540.00
	*COMPUTER CHECK TOTAL*	<u>540.00</u>
5/28/2019 CHAPTER 13 TRUSTEE	GARNISHMENT	1,464.35
CHAPTER 13 TRUSTEE	GARM	216.36
	*COMPUTER CHECK TOTAL*	<u>1,680.71</u>
5/28/2019 L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	294.00
	*COMPUTER CHECK TOTAL*	<u>294.00</u>
5/28/2019 MICHIGAN GUARANTY AGENCY	GARNISHMENT	128.82
	*COMPUTER CHECK TOTAL*	<u>128.82</u>
5/28/2019 MIDLAND CREDIT MANAGEMENT,	GARNISHMENT	284.81
	*COMPUTER CHECK TOTAL*	<u>284.81</u>
5/28/2019 MIDLAND FUNDING LLC	GARNISHMENT	197.16
	*COMPUTER CHECK TOTAL*	<u>197.16</u>
5/28/2019 MISDU	CHILD SUPPORT	93.56
MISDU	CHILD SUPPORT	627.36
MISDU	CHILD SUPPORT	670.57
MISDU	CHILD SUPPORT	204.83
MISDU	CHILD SUPPORT	954.91
MISDU	CHILD SUPPORT	337.24
MISDU	CHILD SUPPORT	149.20
MISDU	CHILD SUPPORT	105.06
MISDU	CHILD SUPPORT	208.51
MISDU	CHILD SUPPORT	341.84
MISDU	CHILD SUPPORT	231.49
MISDU	CHILD SUPPORT	288.97
	*COMPUTER CHECK TOTAL*	<u>4,213.54</u>
5/28/2019 PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICES	302.85
	*COMPUTER CHECK TOTAL*	<u>302.85</u>

5/29/2019	A & G CENTRAL MUSIC, INC.	BARI SAX REPAIR	75.00
	A & G CENTRAL MUSIC, INC.	SOUSAPHONE REPAIR	40.00
	A & G CENTRAL MUSIC, INC.	BASSOON REEDS	30.80
		*COMPUTER CHECK TOTAL*	<u>145.80</u>
5/29/2019	A-1 HEALTH & SAFETY EDUCAT	SPRING 2019 CLASSES	<u>130.00</u>
		*COMPUTER CHECK TOTAL*	130.00
5/29/2019	ADVANCE EDUCATION, INC	ADVANCED IMPROVEMENT	<u>1,200.00</u>
		*COMPUTER CHECK TOTAL*	1,200.00
5/29/2019	ADVANCED LIGHTING & SOUND	PTZ CAMERA	13,000.00
	ADVANCED LIGHTING & SOUND	REMOTE CAMERA CONTROLLER	1,940.00
	ADVANCED LIGHTING & SOUND	WALL MOUNT	315.00
	ADVANCED LIGHTING & SOUND	PORT GIGABIT DESKTOP/	175.00
	ADVANCED LIGHTING & SOUND	CUSTOM POLE MOUNT	200.00
	ADVANCED LIGHTING & SOUND	HD-SDI AND CAT6	500.00
	ADVANCED LIGHTING & SOUND	INSTALLATION LABOR	<u>1,550.00</u>
		*COMPUTER CHECK TOTAL*	17,680.00
5/29/2019	ALCHEMY GROUP BRANDS LLC	MARKETING	<u>750.00</u>
		*COMPUTER CHECK TOTAL*	750.00
5/29/2019	ANDRUS CONSULTING	CONSULT SERVICES 04/2019	<u>6,000.00</u>
		*COMPUTER CHECK TOTAL*	6,000.00
5/29/2019	BFG SUPPLY COMPANY	FLATS	<u>119.36</u>
		*COMPUTER CHECK TOTAL*	119.36
5/29/2019	CEV MULTIMEDIA, LTD	ANNUAL LICENSE RENEWAL	<u>1,450.00</u>
		*COMPUTER CHECK TOTAL*	1,450.00
5/29/2019	CONSUMERS ENERGY	WHEELER 4-17 TO 5-15, 2019	36.03
	CONSUMERS ENERGY	HSN GEN. 4-10 TO 5-09-2019	16.35
	CONSUMERS ENERGY	LCHS 4-17 TO 5-16, 2019	75.92
	CONSUMERS ENERGY	S. RIVER 4-17 TO 5-16, 2019	497.11
	CONSUMERS ENERGY	TENNISWOOD 4-18 TO 5-17, 2019	323.18
	CONSUMERS ENERGY	LOBBESTAEL 4-18 TO 5-17, 2019	262.87
	CONSUMERS ENERGY	CHILDCARE 4-18 TO 5-16, 2019	<u>26.18</u>
		*COMPUTER CHECK TOTAL*	1,237.64
5/29/2019	CURRICULUM FOR AGRICULTURA	ANIMAL & PLANT BIOTECH	<u>3,000.00</u>
		*COMPUTER CHECK TOTAL*	3,000.00
5/29/2019	DIGITAL AGE TECHNOLOGIES	EPSON POWERLITE W39	418.00
	DIGITAL AGE TECHNOLOGIES	EPSON POWERLITE W93	418.00

		*COMPUTER CHECK TOTAL*	836.00
5/29/2019	DIRECT ENERGY BUSINESS	PANKOW 3-25 TO 4-23, 2019	5,022.64
	DIRECT ENERGY BUSINESS	JAPAC 3-25 TO 4-23, 2019	2,511.32
	DIRECT ENERGY BUSINESS	WHEELER 3-25 TO 4-23, 2019	2,354.50
	DIRECT ENERGY BUSINESS	SUPP SVC 3-25 TO 4-23, 2019	1,393.30
	DIRECT ENERGY BUSINESS	HSN 4-15 TO 5-14, 2019	17,516.96
	DIRECT ENERGY BUSINESS	MSN 4-15 TP 5-14, 2019	3,587.81
	DIRECT ENERGY BUSINESS	MSE 4-15 TO 5-14, 2019	6,594.32
	DIRECT ENERGY BUSINESS	LCHS 4-2 TO 5-1, 2019	14,270.26
	DIRECT ENERGY BUSINESS	BURDI 3-29 TO 4-30, 2019	1,170.01
	DIRECT ENERGY BUSINESS	MSS 3-23 TO 4-24, 2019	4,249.88
	DIRECT ENERGY BUSINESS	HIGGINS 3-29 TO 4-30, 2019	3,291.13
	DIRECT ENERGY BUSINESS	GRAHAM 3-21 TO 4-18, 2019	2,137.21
	DIRECT ENERGY BUSINESS	YACKS 3-20 TO 4-17, 2019	2,091.17
	DIRECT ENERGY BUSINESS	MSC 3-21 TO 4-18, 2019	3,121.79
	DIRECT ENERGY BUSINESS	ATWOOD 3-27 TO 4-26, 2019	3,104.07
	DIRECT ENERGY BUSINESS	CARKENORD 3-26 TO 4-25, 2019	2,720.87
		*COMPUTER CHECK TOTAL*	75,137.24
5/29/2019	DUDE SOLUTIONS	SOFTWARE RENEWAL-BUSINESS	7,079.45
	DUDE SOLUTIONS	SOFTWARE RENEWAL - MAINT	12,037.50
	DUDE SOLUTIONS	RENEWAL OF TECH ESSENTIAL	6,427.58
		*COMPUTER CHECK TOTAL*	25,544.53
5/29/2019	DYNAMIC MEASUREMENT GROUP	ACADIENCE DATA MANAGEMENT	3,902.00
		*COMPUTER CHECK TOTAL*	3,902.00
5/29/2019	GORDON FOOD SERVICE, INC.	PRODUCE, COOKIES	44.36
	GORDON FOOD SERVICE, INC.	FLOUR, BAGS, CONTAINERS	84.09
		*COMPUTER CHECK TOTAL*	128.45
5/29/2019	HARRISON TWP. WATER DEPT.	GRAHAM 3-01 TO 5-01, 2019	806.99
	HARRISON TWP. WATER DEPT.	CHILDCARE 3-01 TO 5-01, 2019	63.16
	HARRISON TWP. WATER DEPT.	CHILDCARE 3-01 TO 5-01, 2019	4.00
	HARRISON TWP. WATER DEPT.	LCHS 3-01 TO 5-01, 2019	4,958.39
	HARRISON TWP. WATER DEPT.	LCHS 3-01 TO 5-01, 2019	32.00
	HARRISON TWP. WATER DEPT.	LCHS 3-01 TO 5-01, 2019	171.90
	HARRISON TWP. WATER DEPT.	MSC 3-01 TO 5-01, 2019	1,440.85
	HARRISON TWP. WATER DEPT.	MSC 3-01 TO 5-01, 2019	32.00
	HARRISON TWP. WATER DEPT.	MSC 3-01 TO 5-01, 2019	4.00
	HARRISON TWP. WATER DEPT.	SOUTH RIVER 3-01 TO 5-01, 201	1,109.89
	HARRISON TWP. WATER DEPT.	SOUTH RIVER 3-01 TO 5-01, 201	4.00
	HARRISON TWP. WATER DEPT.	SOUTH RIVER 3-01 TO 5-01, 201	32.00
	HARRISON TWP. WATER DEPT.	MSS 3-01 TO 5-01, 2019	1,300.58
	HARRISON TWP. WATER DEPT.	MSS 3-01 TO 5-01, 2019	32.00
	HARRISON TWP. WATER DEPT.	MSS 3-01 TO 5-01, 2019	4.00

	HARRISON TWP. WATER DEPT.	LOBBESTAEL 2-28 TO 4-30, 2019	1,174.63
	HARRISON TWP. WATER DEPT.	YACKS 2-28 TO 4-30, 2019	656.71
		*COMPUTER CHECK TOTAL*	<u>11,827.10</u>
5/29/2019	LEARNING GIZMOS,INC.	TITLE I FAMILY NIGHT	271.00
	LEARNING GIZMOS,INC.	TITLE I FAMILY NIGHT	480.00
		*COMPUTER CHECK TOTAL*	<u>751.00</u>
5/29/2019	MISD	ALBANIAN INTERPRETER	30.00
	MISD	OUTSTANDING TEACHER OF	696.00
		*COMPUTER CHECK TOTAL*	<u>726.00</u>
5/29/2019	MONAHAN MEDIA, INC.	ADVERTISING JUNE 2019	5,951.00
		*COMPUTER CHECK TOTAL*	<u>5,951.00</u>
5/29/2019	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	978.27
	NICHOLS PAPER & SUPPLY CO	PARTS AND REPAIRS	413.50
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	37.34
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	125.44
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	479.68
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	367.87
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	2.25
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	840.47
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	904.18
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	41.83
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	71.72
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,182.66
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,297.75
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	850.48
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	31.80
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	522.82
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	45.95
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,132.41
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	324.28
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	159.58
5/29/2019	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	531.39
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	85.48
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	334.30
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	267.40
		*COMPUTER CHECK TOTAL*	<u>11,028.85</u>
5/29/2019	PRECISION DATA PRODUCTS, I	SINGLE PLUG HEADSETS-GRN	212.70
		*COMPUTER CHECK TOTAL*	<u>212.70</u>
5/29/2019	PRUDENTIAL	JUNE LIFE	3,586.50
	PRUDENTIAL	PRIOR PERIOD ADJ LIFE	15.90
	PRUDENTIAL	JUNE LTD	4,023.30

	*COMPUTER CHECK TOTAL*	<u>7,625.70</u>
5/29/2019 ROSEVILLE ELECTRIC, INC.	RECEPTACLES IN THE BACK	495.00
	*COMPUTER CHECK TOTAL*	<u>495.00</u>
5/29/2019 SYSCO DETROIT, LLC	MEATS, PRODUCE	696.74
SYSCO DETROIT, LLC	CANNED, PAPER, DIARY	535.66
SYSCO DETROIT, LLC	PRODUCE	70.16
SYSCO DETROIT, LLC	MEATS, PRODUCE	927.79
SYSCO DETROIT, LLC	DIARY, PAPER, CANNED	1,191.05
SYSCO DETROIT, LLC	CULINARY SUPPLIES	1,002.40
SYSCO DETROIT, LLC	CULINARY SUPPLIES	547.17
SYSCO DETROIT, LLC	MEATS & PRODUCE	222.61
SYSCO DETROIT, LLC	CULINARY SUPPLIES	636.39
	*COMPUTER CHECK TOTAL*	<u>5,829.97</u>
5/29/2019 STUDENT	DUAL ENROLLMENT TEXTS	200.50
	*COMPUTER CHECK TOTAL*	<u>200.50</u>
5/29/2019 STUDENT	DUAL ENROLLMENT TEXTS	15.59
	*COMPUTER CHECK TOTAL*	<u>15.59</u>
5/29/2019 STUDENT	DUAL ENROLLMENT TEXTS	286.00
	*COMPUTER CHECK TOTAL*	<u>286.00</u>
5/29/2019 A MOVABLE FEAST	TEACHER APPRECIATION	999.50
A MOVABLE FEAST	SENIOR BUFFET LUNCHEON	753.38
	*COMPUTER CHECK TOTAL*	<u>1,752.88</u>
5/29/2019 AP EXAMS	405 AP EXAMS	28,730.00
	*COMPUTER CHECK TOTAL*	<u>28,730.00</u>
5/29/2019 BALE COMPANY	BLUE DIV I MEDALS	119.60
BALE COMPANY	RED DIV II MEDALS	124.20
BALE COMPANY	SHIPPING & HANDLING	15.25
BALE COMPANY	PLAQUE (1)DIV I (1)DIV II	99.70
	*COMPUTER CHECK TOTAL*	<u>358.75</u>
5/29/2019 BLUE LAKES CHARTERS & TOUR	6.4.19 TRIP TO CEDAR	1,450.00
BLUE LAKES CHARTERS & TOUR	DEPOSIT	(597.40)
BLUE LAKES CHARTERS & TOUR	DEPOSIT FOR CEDAR POINT	1,000.00
	*COMPUTER CHECK TOTAL*	<u>1,852.60</u>
5/29/2019 BOUNCE ABOUT RENTALS	CARKENORD CARNIVAL 6/10/1	975.00
	*COMPUTER CHECK TOTAL*	<u>975.00</u>
5/29/2019 CARR'S MOTORCOACH TOURS	50% OF CEDAR PT BUSES	1,725.00



	CARR'S MOTORCOACH TOURS	50% OF CEDAR PT BUSES	1,725.00
	CARR'S MOTORCOACH TOURS	50% OF GRATUITY	150.00
	CARR'S MOTORCOACH TOURS	50% OF GRATUITY	150.00
5/29/2019	CREATIVE AWARDS	MEDALS	<u>157.50</u>
	CREATIVE AWARDS	CHENILLE BARS AND LAMPS	<u>157.25</u>
		*COMPUTER CHECK TOTAL*	314.75
5/29/2019	DAKOTA HIGH SCHOOL	MAC SCHOLARSHIP WINNER	<u>1,500.00</u>
		*COMPUTER CHECK TOTAL*	1,500.00
5/29/2019	FOR SPORTS	PRACTICE SOFTBALL NET	159.25
	FOR SPORTS	BATTERS HELMET	54.00
	FOR SPORTS	FACEGUARD - BLACK	12.00
	FOR SPORTS	HEAT SCREENING	<u>5.50</u>
		*COMPUTER CHECK TOTAL*	230.75
5/29/2019	FRASER PUBLIC SCHOOLS	MAC SCHOLARSHIP WINNER	<u>1,500.00</u>
		*COMPUTER CHECK TOTAL*	1,500.00
5/29/2019	GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	102.73
	GORDON FOOD SERVICE, INC.	POP FOR MST LUNCHEON	<u>12.10</u>
		*COMPUTER CHECK TOTAL*	114.83
5/29/2019	ITALIAN AMERICAN CULTURAL	RETIREMENT PARTY	<u>1,712.50</u>
		*COMPUTER CHECK TOTAL*	1,712.50
5/29/2019	J'S SILKSCREENS	APPAREL STATE CONFERENCE	360.00
	J'S SILKSCREENS	APPAREL GERMAN CLASSES	<u>796.00</u>
		*COMPUTER CHECK TOTAL*	1,156.00
5/29/2019	KAISER STUDIO	18/19 5TH GRADE CLASS PIC	<u>877.50</u>
		*COMPUTER CHECK TOTAL*	877.50
5/29/2019	L'ANSE CREUSE FOUNDATION	RETURN OF UNUSED GRANT	<u>524.90</u>
		*COMPUTER CHECK TOTAL*	524.90
5/29/2019	LABELSTOP, INC.	TABLECOVERS WITH LOGO	350.00
	LABELSTOP, INC.	TSHIRTS FOR NEW STAFF	<u>120.00</u>
		*COMPUTER CHECK TOTAL*	470.00
5/29/2019	MCMASTER-CARR SUPPLY CO.	ROBOTICS SUPPLIES	<u>280.41</u>
		*COMPUTER CHECK TOTAL*	280.41
5/29/2019	MIRAGE BANQUET FACILITY	BALANCE DUE ON PROM 5/23	<u>7,384.40</u>
		*COMPUTER CHECK TOTAL*	7,384.40

5/29/2019	NEIGHBORS LLC	2019 COOKIE DOUGH FUNDRS	26,856.00
	NEIGHBORS LLC	CLASSIC CARAMEL POPCORN	800.00
	NEIGHBORS LLC	SWEET/SALTY POPCORN	576.00
	NEIGHBORS LLC	GORMT WHT CHEDDAR POPCORN	528.00
	NEIGHBORS LLC	PREM BUTTER POPCORN	432.00
	NEIGHBORS LLC	NEIGHBR MIX POPCORN	992.00
	NEIGHBORS LLC	TRIPLE MIX POPCORN	896.00
	NEIGHBORS LLC	GLUTEN FREEN CHOC CHUNK	408.00
	NEIGHBORS LLC	EDIBLE CHOC CHIP	1,275.00
	NEIGHBORS LLC	EDIBLE MMM	459.00
	NEIGHBORS LLC	EDIBLE BROWNIE BATTER	340.00
	NEIGHBORS LLC	EDIBLE SNICKERDOODL	238.00
	NEIGHBORS LLC	EDIBLE BIRTHDAY	714.00
	NEIGHBORS LLC	EDIBLE PB CUP	595.00
	NEIGHBORS LLC	CAC COLOSAL COOKIE	342.00
	NEIGHBORS LLC	CAC COLOSSAL BROWNIE	846.00
	NEIGHBORS LLC	NC CHUNK CHOC CHIP	3,808.00
	NEIGHBORS LLC	NC PEANUT BUTTER	1,309.00
	NEIGHBORS LLC	NC OATMEAL RSN	1,360.00
	NEIGHBORS LLC	NC SUGAR	510.00
	NEIGHBORS LLC	NC MM	1,275.00
	NEIGHBORS LLC	NC WHITE CHOC MAC	1,173.00
	NEIGHBORS LLC	NC TRIPLE CHOC	748.00
	NEIGHBORS LLC	NC SNICKERDOODLE	884.00
	NEIGHBORS LLC	NC PB CUP	918.00
	NEIGHBORS LLC	NC CARAMEL PECAN CHOC CHP	1,156.00
	NEIGHBORS LLC	NC PUMPKIN SPICE	272.00
	NEIGHBORS LLC	NC MINT CHOC CHIP	646.00
	NEIGHBORS LLC	NC TOASTED COCONUT	527.00
	NEIGHBORS LLC	NC CLASSIC SENS	1,584.00
	NEIGHBORS LLC	BEEF SAUSAGE	816.00
	NEIGHBORS LLC	JALAPENO SAUSAGE	1,456.00
	NEIGHBORS LLC	BEEF STICKS	1,056.00
	NEIGHBORS LLC	CHOC CHIP COOKIE BITES	688.00
	NEIGHBORS LLC	AUNTIE ANNES CINNABON	1,350.00
	NEIGHBORS LLC	FIESTA SOUP TRIO	1,520.00
	NEIGHBORS LLC	KENCHAUX ORGANIC WHITE RC	32.00
	NEIGHBORS LLC	PROFIT	(13,011.60)
		*COMPUTER CHECK TOTAL*	<u>46,373.40</u>
5/29/2019	THE PALAZZO GRANDE BANQUET	BALANCE DUE PROM VENUE	<u>17,915.00</u>
		*COMPUTER CHECK TOTAL*	<u>17,915.00</u>
5/29/2019	PEPSI-COLA	BEVERAGE ORDER FOR STORE	232.54
	PEPSI-COLA	ABC CONCESSION SUPPLIES	273.36
	PEPSI-COLA	BEVERAGE ORDER SCHOOL	733.98
		*COMPUTER CHECK TOTAL*	<u>1,239.88</u>

5/29/2019	SIDE LINE SPORTS	T-SHIRTS	440.00
	SIDE LINE SPORTS	2X UPCHARGE	2.00
	SIDE LINE SPORTS	MULTI-COLOR T-SHIRTS	22.00
	SIDE LINE SPORTS	HOODIES	322.50
	SIDE LINE SPORTS	LONG-SLEEVED SHIRTS	57.00
	SIDE LINE SPORTS	PANTS	45.00
		*COMPUTER CHECK TOTAL*	<u>888.50</u>
5/29/2019	VINTAGE HOUSE BANQUETS & C	SENIOR BREAKFAST 5/22	<u>3,926.00</u>
		*COMPUTER CHECK TOTAL*	3,926.00
5/29/2019	WONDERSHOWZ	BALANCE DUE ON ALL NIGHT	<u>1,650.00</u>
		*COMPUTER CHECK TOTAL*	1,650.00
5/29/2019	AUTUMN CRAM	LEONG'S SCHOLARSHIP	300.00
	AUTUMN CRAM	NTHS SCHOLARSHIP	500.00
		*COMPUTER CHECK TOTAL*	<u>800.00</u>
5/29/2019	JULIE GEDDES	SWIM T-SHIRTS	<u>540.00</u>
		*COMPUTER CHECK TOTAL*	540.00
5/29/2019	RON LOYD	JUNE 10,2019 BUBBLE SHOW	<u>900.00</u>
		*COMPUTER CHECK TOTAL*	900.00
6/10/2019	CHAPTER 13 TRUSTEE	GARNISHMENT	1,464.35
	CHAPTER 13 TRUSTEE	GARNISHMENT	216.36
		*COMPUTER CHECK TOTAL*	<u>1,680.71</u>
6/10/2019	HESC	GARNISHMENT	<u>234.23</u>
		*COMPUTER CHECK TOTAL*	234.23
6/10/2019	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	<u>284.00</u>
		*COMPUTER CHECK TOTAL*	284.00
6/10/2019	MICHIGAN GUARANTY AGENCY	GARNISHMENT	<u>124.96</u>
		*COMPUTER CHECK TOTAL*	124.96
6/10/2019	MIDLAND CREDIT MANAGEMENT,	GARNISHMENT	<u>272.79</u>
		*COMPUTER CHECK TOTAL*	272.79
6/10/2019	MIDLAND FUNDING LLC	GARNISHMENT	<u>197.24</u>
		*COMPUTER CHECK TOTAL*	197.24
6/10/2019	MISDU	CHILD SUPPORT	93.56
	MISDU	CHILD SUPPORT	627.36
	MISDU	CHILD SUPPORT	670.57

	MISDU	CHILD SUPPORT	204.83
	MISDU	CHILD SUPPORT	954.91
	MISDU	CHILD SUPPORT	337.24
	MISDU	CHILD SUPPORT	149.20
	MISDU	CHILD SUPPORT	105.06
	MISDU	CHILD SUPPORT	208.51
	MISDU	CHILD SUPPORT	341.84
	MISDU	CHILD SUPPORT	231.49
	MISDU	CHILD SUPPORT	288.97
		*COMPUTER CHECK TOTAL*	<u>4,213.54</u>
6/10/2019	PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICES	<u>302.83</u>
		*COMPUTER CHECK TOTAL*	302.83
6/12/2019	ANDERSON, ECKSTEIN & WESTR	COMPILE STORM WATER MGT.	<u>399.38</u>
		*COMPUTER CHECK TOTAL*	399.38
6/12/2019	ASCENSION ST JOHN HOSPITAL	HSN ATHLETIC TRAINER HRS	7,424.17
	ASCENSION ST JOHN HOSPITAL	TRAINER EXPENSES	<u>7,424.17</u>
		*COMPUTER CHECK TOTAL*	14,848.34
6/12/2019	BLUEWATER BOILER & MECHANI	COMPLETE PUMP ASSEMBLY	5,152.00
	BLUEWATER BOILER & MECHANI	LABOR TO REMOVE/REINSTALL	<u>4,510.00</u>
		*COMPUTER CHECK TOTAL*	9,662.00
6/12/2019	BRAINPOP LLC	BRAIN POP SUBSCRIPTION	<u>2,301.37</u>
		*COMPUTER CHECK TOTAL*	2,301.37
6/12/2019	CHARTER TWP OF CLINTON WAT	TENNISWOOD 4-23 TO 5-28, 2019	561.93
	CHARTER TWP OF CLINTON WAT	WHEELER 4-22 TO 5-28, 2019	620.01
	CHARTER TWP OF CLINTON WAT	SUPP SVC 4-22 TO 5-28, 2019	1,414.41
	CHARTER TWP OF CLINTON WAT	PANKOW 4-22 TO 5-28, 2019	1,045.93
	CHARTER TWP OF CLINTON WAT	PANKOW TRD 4-22 TO 5-28, 2019	57.82
	CHARTER TWP OF CLINTON WAT	JAPAC 4-22 TO 5-28, 2019	223.13
	CHARTER TWP OF CLINTON WAT	PELLERIN 4-22 TO 5-28, 2019	<u>330.36</u>
		*COMPUTER CHECK TOTAL*	4,253.59
6/12/2019	CHIPPEWA VALLEY PUBLIC SCH	INTERNATIONAL ACADEMY	245,088.00
	CHIPPEWA VALLEY PUBLIC SCH	TRANSPORTATION	(24,227.00)
	CHIPPEWA VALLEY PUBLIC SCH	STAFF COSTS	<u>(181,546.00)</u>
		*COMPUTER CHECK TOTAL*	39,315.00
6/12/2019	CONSUMERS ENERGY	SUPP SVC 4-30 TO 5-30, 2019	231.81
	CONSUMERS ENERGY	PELLERIN 4-30 TO 5-31, 2019	145.12
	CONSUMERS ENERGY	HSN 4-30 TO 5-30, 2019	1,906.39
	CONSUMERS ENERGY	ATWOOD 4-30 TO 5-31 2019	437.53
	CONSUMERS ENERGY	MSN 4-30 TO 5-31, 2019	240.27

	CONSUMERS ENERGY	LCHS 4-30 TO 5-30, 2019	1,552.87
	CONSUMERS ENERGY	GRAHAM 4-30 TO 5-30, 2019	233.04
	CONSUMERS ENERGY	MSC 4-30 TO 5-30, 2019	449.13
	CONSUMERS ENERGY	MSS 4-30 TO 5-30, 2019	750.85
	CONSUMERS ENERGY	YACKS 4-30 TO 5-30, 2019	139.80
	CONSUMERS ENERGY	PANKOW 4-30 TO 5-31, 2019	810.43
	CONSUMERS ENERGY	JAPAC 4-30 TO 5-30, 2019	379.33
		*COMPUTER CHECK TOTAL*	<u>7,276.57</u>
6/12/2019	EDF ENERGY SERVICES, LLC	ATWOOD 1030-2036-1913	811.50
	EDF ENERGY SERVICES, LLC	CHILD CARE 1030-2037-5921	13.75
	EDF ENERGY SERVICES, LLC	YACKS 1030-2036-4123	178.81
	EDF ENERGY SERVICES, LLC	LOBBESTAEL 1030-2036-9023	233.82
	EDF ENERGY SERVICES, LLC	PANKOW 1030-2037-7851	657.45
	EDF ENERGY SERVICES, LLC	WHEELER 1030-2035-7143	24.76
	EDF ENERGY SERVICES, LLC	JAPAC 1030-2037-9105	687.71
	EDF ENERGY SERVICES, LLC	LCHS 1030-2036-2804	2,230.94
	EDF ENERGY SERVICES, LLC	HSN 1030-2036-0204	2,976.57
	EDF ENERGY SERVICES, LLC	HSN 2ND MTR 1030-2036-1186	2.75
	EDF ENERGY SERVICES, LLC	LCHS 2ND MTR 1030-2036-3125	66.02
	EDF ENERGY SERVICES, LLC	MSC 1030-2036-3380	836.26
	EDF ENERGY SERVICES, LLC	MSN 1030-2036-2143	393.37
	EDF ENERGY SERVICES, LLC	MSS 1030-2036-3737	530.91
	EDF ENERGY SERVICES, LLC	SUPP SVC 1030-2035-7127	374.12
	EDF ENERGY SERVICES, LLC	GRAHAM 1030-2036-3331	376.87
	EDF ENERGY SERVICES, LLC	SOUTH RIVER 1030-2036-6664	541.92
	EDF ENERGY SERVICES, LLC	TENNISWOOD 1030-2036-7241	313.60
	EDF ENERGY SERVICES, LLC	PELLERIN 1030-2035-7168	189.81
		*COMPUTER CHECK TOTAL*	<u>11,440.94</u>
6/12/2019	FIBER LINK, INC.	MISS DIG TICKETS AND ON	1,092.00
		*COMPUTER CHECK TOTAL*	<u>1,092.00</u>
6/12/2019	GENBU-KAI KARATE OF MICHIG	SPRING 2019 CLASSES	426.60
		*COMPUTER CHECK TOTAL*	<u>426.60</u>
6/12/2019	GENERAL LINEN AND UNIFORM	COAT CLEANING 5.10.19	89.91
	GENERAL LINEN AND UNIFORM	COAT CLEANING 5.17.19	89.91
		*COMPUTER CHECK TOTAL*	<u>179.82</u>
6/12/2019	GLOBAL INTERPRETING SERVIC	INTERPRETER FOR	188.72
	GLOBAL INTERPRETING SERVIC	INTERPRETER FOR	166.24
		*COMPUTER CHECK TOTAL*	<u>354.96</u>
6/12/2019	GORDON FOOD SERVICE, INC.	WATER, CHEESE, BAGELS	24.44
	GORDON FOOD SERVICE, INC.	PRODUCE	30.46
	GORDON FOOD SERVICE, INC.	LOLLIES AND CUPS	76.41

		*COMPUTER CHECK TOTAL*	<u>131.31</u>
6/12/2019	HEINEMANN	LLI INTERACTIVE BOOK KITS	11,349.10
	HEINEMANN	LLI INTERACTIVE BOOK KITS	1,188.00
		*COMPUTER CHECK TOTAL*	<u>12,537.10</u>
6/12/2019	KONICA MINOLTA BUSINESS SO	APRIL COVERAGE PERIOD	<u>54.51</u>
		*COMPUTER CHECK TOTAL*	54.51
6/12/2019	LAX BASH TOURNAMENTS	LACROSSE CLUB TOURNAMENT	<u>1,150.00</u>
		*COMPUTER CHECK TOTAL*	1,150.00
6/12/2019	MICHIGAN SPORTS ASSIGNERS,	VAR BASEBALL ASSGNR FEE	140.00
	MICHIGAN SPORTS ASSIGNERS,	JV BASEBALL ASSGNR FEE	112.00
	MICHIGAN SPORTS ASSIGNERS,	FR BASEBALL ASSGNR FEE	70.00
	MICHIGAN SPORTS ASSIGNERS,	VAR SOFTBALL ASSGNR FEE	105.00
	MICHIGAN SPORTS ASSIGNERS,	JV SOFTBALL ASSGNR FEE	112.00
	MICHIGAN SPORTS ASSIGNERS,	FR SOFTBALL ASSGNR FEE	63.00
		*COMPUTER CHECK TOTAL*	<u>602.00</u>
6/12/2019	MISD	LASER CHECKS/POSTAGE	<u>38.96</u>
		*COMPUTER CHECK TOTAL*	38.96
6/12/2019	NICHOLS PAPER & SUPPLY CO	PARTS AND REPAIR	44.62
	NICHOLS PAPER & SUPPLY CO	PARTS & REPAIR	153.00
	NICHOLS PAPER & SUPPLY CO	PARTS & REPAIR	154.00
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	4.04
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	360.00
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	17.00
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	45.83
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	30.00
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	797.80
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	5.93
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	63.10
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	392.29
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	997.74
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	882.12
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	271.15
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,527.54
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,822.34
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	15.12
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	418.95
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,126.30
6/12/2019	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	167.34
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	103.50
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	60.42
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	305.20

	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	216.78
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,271.51
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	1,114.01
	NICHOLS PAPER & SUPPLY CO	CUSTODIAL SUPPLIES	204.63
		*COMPUTER CHECK TOTAL*	<u>12,572.26</u>
6/12/2019	OAKLAND COMMUNITY COLLEGE	DUAL ENROLLMENT	100.00
		*COMPUTER CHECK TOTAL*	<u>100.00</u>
6/12/2019	PIONEER MANUFACTURING COMP	50# PROS CHOICE RAPID DRY	608.00
	PIONEER MANUFACTURING COMP	SHIPPING	80.00
		*COMPUTER CHECK TOTAL*	<u>688.00</u>
6/12/2019	ROWLEY BROTHERS INC	DEF DIESEL EXHAUST FLUID	263.07
	ROWLEY BROTHERS INC	HI TEMP EP 2 RED GREASE	541.86
		*COMPUTER CHECK TOTAL*	<u>804.93</u>
6/12/2019	SCHOLASTIC BOOK CLUBS,INC	35A GRANT MATERIALS	9,515.50
		*COMPUTER CHECK TOTAL*	<u>9,515.50</u>
6/12/2019	SEHI COMPUTER PRODUCTS, IN	HIGH SCHOOL NORTH TONER	546.02
	SEHI COMPUTER PRODUCTS, IN	PELLERIN TONER	848.61
	SEHI COMPUTER PRODUCTS, IN	SUPPORT SERVICES TONER	121.22
	SEHI COMPUTER PRODUCTS, IN	PANKOW TONER	570.24
	SEHI COMPUTER PRODUCTS, IN	TECHNOLOGY TONER	74.03
	SEHI COMPUTER PRODUCTS, IN	CARKENORD TONER	203.97
	SEHI COMPUTER PRODUCTS, IN	BURDI TONER	362.44
	SEHI COMPUTER PRODUCTS, IN	HIGGINS TONER	440.39
	SEHI COMPUTER PRODUCTS, IN	MIDDLE SCHOOL EAST TONER	866.96
	SEHI COMPUTER PRODUCTS, IN	YACKS TONER	95.81
	SEHI COMPUTER PRODUCTS, IN	MSC TONER	175.57
	SEHI COMPUTER PRODUCTS, IN	HIGH SCHOOL TONER	597.23
	SEHI COMPUTER PRODUCTS, IN	LOBBESTAEL TONER	556.25
	SEHI COMPUTER PRODUCTS, IN	JJC TONER	74.03
	SEHI COMPUTER PRODUCTS, IN	MIDDLE SCHOOL NORTH TONER	131.76
	SEHI COMPUTER PRODUCTS, IN	GREEN TONER	74.03
	SEHI COMPUTER PRODUCTS, IN	BURDI TONER	(64.36)
	SEHI COMPUTER PRODUCTS, IN	CARKENORD TONER	(533.70)
	SEHI COMPUTER PRODUCTS, IN	LOBBESTAEL TONER	(371.24)
	SEHI COMPUTER PRODUCTS, IN	HIGH SCHOOL TONER	(800.75)
	SEHI COMPUTER PRODUCTS, IN	SOUTH RIVER TONER	(106.97)
	SEHI COMPUTER PRODUCTS, IN	WHEELER TONER	(281.95)
	SEHI COMPUTER PRODUCTS, IN	MIDDLE SCHOOL TONER	(131.22)
	SEHI COMPUTER PRODUCTS, IN	2000 HOUR REPLACEMENT	152.00
	SEHI COMPUTER PRODUCTS, IN	COMPATIBLE FRONT PROJECTO	152.00
	SEHI COMPUTER PRODUCTS, IN	SHIPPING AND HANDLING	6.00
		*COMPUTER CHECK TOTAL*	<u>3,758.37</u>

6/12/2019	SEMCO ENERGY GAS COMPANY	CARKENORD 4-25 TO 5-24, 2019	1,118.85
	SEMCO ENERGY GAS COMPANY	MSE 5-01 TO 5-31, 2019	2,201.54
	SEMCO ENERGY GAS COMPANY	BURDI 5-01 TO 5-31, 2019	231.23
	SEMCO ENERGY GAS COMPANY	HIGGINS 5-01 TO 5-31, 2019	1,460.81
		*COMPUTER CHECK TOTAL*	<u>5,012.43</u>
6/12/2019	SOUTH PARK WELDING SUPLS I	CYLINDER RENTAL MARCH	65.10
	SOUTH PARK WELDING SUPLS I	CYLINDER RENTAL APRIL	63.00
	SOUTH PARK WELDING SUPLS I	CYLINDER RENTAL MAY	65.10
		*COMPUTER CHECK TOTAL*	<u>193.20</u>
6/12/2019	SPENCER OIL CO.	APRIL FUEL ALLOCATION	24,562.80
	SPENCER OIL CO.	MAY FUEL ALLOCATION	18,670.70
		*COMPUTER CHECK TOTAL*	<u>43,233.50</u>
6/12/2019	TGA OF MACOMB & GROSSE POI	SPRING 2019 CLASSES	<u>5,070.75</u>
		*COMPUTER CHECK TOTAL*	5,070.75
6/12/2019	CYNTHIA FRINK	SPRING 2019 CLASSES	<u>477.60</u>
		*COMPUTER CHECK TOTAL*	477.60
6/12/2019	KRISTIN GALUI	TITLE I ALLOCATION	<u>180.00</u>
		*COMPUTER CHECK TOTAL*	180.00
6/12/2019	STUDENT	SPRING 2019 CLASSES	<u>175.00</u>
		*COMPUTER CHECK TOTAL*	175.00
6/12/2019	STUDENT	SPRING 2019 CLASSES	<u>262.50</u>
		*COMPUTER CHECK TOTAL*	262.50
6/12/2019	STUDENT	DUAL ENROLLMENT TEXT	<u>158.50</u>
		*COMPUTER CHECK TOTAL*	158.50
6/12/2019	STUDENT	DUAL ENROLLMENT TEXTS	<u>117.00</u>
		*COMPUTER CHECK TOTAL*	117.00
6/12/2019	CENTRAL MICHIGAN UNIVERSIT	ATHLETIC BOOSTER CLUB	<u>500.00</u>
		*COMPUTER CHECK TOTAL*	500.00
6/12/2019	CHARTER TOWNSHIP OF CLINTO	PROM SECURITY	<u>885.28</u>
		*COMPUTER CHECK TOTAL*	885.28
6/12/2019	CHARTWELLS	GROSS PRODUCT COST	153,087.98
	CHARTWELLS	TOTAL REBATES	(23,514.51)
	CHARTWELLS	SUPERVISORY/CLERICAL COST	12,518.05
	CHARTWELLS	OTHER COSTS	8,075.60



	CHARTWELLS	ADMINISTRATION/FEE EXP.	14,003.33
		*COMPUTER CHECK TOTAL*	164,170.45
6/12/2019	GORDON FOOD SERVICE, INC.	ABC CONCESSIONS SUPPLIES	96.90
	GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	68.93
	GORDON FOOD SERVICE, INC.	ABC CONCESSION SUPPLIES	14.99
		*COMPUTER CHECK TOTAL*	180.82
6/12/2019	JERZEY GIRL APPAREL	5TH GRADE TSHIRTS	690.00
		*COMPUTER CHECK TOTAL*	690.00
6/12/2019	KAISER STUDIO	BALANCE DUE ON YEARBOOK	10,304.70
		*COMPUTER CHECK TOTAL*	10,304.70
6/12/2019	KALAMAZOO COLLEGE	ATHLETIC BOOSTER CLUB	500.00
		*COMPUTER CHECK TOTAL*	500.00
6/12/2019	KETTERING UNIVERSITY	ATHLETIC BOOSTER CLUB	500.00
		*COMPUTER CHECK TOTAL*	500.00
6/12/2019	LABELSTOP, INC.	SOCCER SOCKS - BLACK	153.00
	LABELSTOP, INC.	SOCCER SOCKS - WHITE	153.00
		*COMPUTER CHECK TOTAL*	306.00
6/12/2019	LAWRENCE TECHNOLOGICAL UNI	ATHLETIC BOOSTER CLUB	500.00
		*COMPUTER CHECK TOTAL*	500.00
6/12/2019	MACOMB COMMUNITY COLLEGE	ATHLETIC BOOSTER CLUB	500.00
		*COMPUTER CHECK TOTAL*	500.00
6/12/2019	MICHIGAN STATE UNIVERSITY	ATHLETIC BOOSTER CLUB	500.00
		*COMPUTER CHECK TOTAL*	500.00
6/12/2019	MICHIGAN TECHNOLOGICAL UNI	ATHLETIC BOOSTER CLUB	500.00
		*COMPUTER CHECK TOTAL*	500.00
6/12/2019	NEIGHBORS LLC	BAL DUE COOKIE DOUGH	393.20
		*COMPUTER CHECK TOTAL*	393.20
6/12/2019	OAKLAND UNIVERSITY	ATHLETIC BOOSTER CLUB	500.00
		*COMPUTER CHECK TOTAL*	500.00
6/12/2019	THE PULSERA PROJECT	BRACELET/PURSE SALE DONA	5,409.76
		*COMPUTER CHECK TOTAL*	5,409.76
6/12/2019	SAGINAW VALLEY STATE UNIVE	SVSU BBALL TEAM CAMP X12	1,090.00
		*COMPUTER CHECK TOTAL*	1,090.00

6/12/2019	ST CLAIR COUNTY COMMUNITY	ATHLETIC BOOSTER CLUB	500.00
		*COMPUTER CHECK TOTAL*	500.00
6/12/2019	STEVE HAMMEL/TEAM STORE	LAX SHIRTS 64X\$7.50	480.00
	STEVE HAMMEL/TEAM STORE	LAX SHIRTS 2XL 4X\$1.50	6.00
	STEVE HAMMEL/TEAM STORE	SHIPPING	12.26
		*COMPUTER CHECK TOTAL*	498.26
6/12/2019	UNIVERSITY OF TOLEDO	ATHLETIC BOOSTER CLUB	500.00
		*COMPUTER CHECK TOTAL*	500.00
6/21/2019	CHAPTER 13 TRUSTEE	GARNISHMENT	1,464.35
	CHAPTER 13 TRUSTEE	GARNISHMENT	216.36
		*COMPUTER CHECK TOTAL*	1,680.71
6/21/2019	L'ANSE CREUSE EDUCATIONAL	ED FOUNDATION	284.00
		*COMPUTER CHECK TOTAL*	284.00
6/21/2019	MICHIGAN GUARANTY AGENCY	GARNISHMENT	119.02
		*COMPUTER CHECK TOTAL*	119.02
6/21/2019	MIDLAND CREDIT MANAGEMENT,	GARNISHMENT	272.80
		*COMPUTER CHECK TOTAL*	272.80
6/21/2019	MIDLAND FUNDING LLC	GARNISHMENT	173.36
		*COMPUTER CHECK TOTAL*	173.36
6/21/2019	MISDU	CHILD SUPPORT	93.56
	MISDU	CHILD SUPPORT	604.37
	MISDU	CHILD SUPPORT	551.47
	MISDU	CHILD SUPPORT	204.83
	MISDU	CHILD SUPPORT	954.91
	MISDU	CHILD SUPPORT	337.24
	MISDU	CHILD SUPPORT	149.20
	MISDU	CHILD SUPPORT	105.06
	MISDU	CHILD SUPPORT	208.51
	MISDU	CHILD SUPPORT	341.84
	MISDU	CHILD SUPPORT	231.49
	MISDU	CHILD SUPPORT	288.97
		*COMPUTER CHECK TOTAL*	4,071.45
6/21/2019	PRE-PAID LEGAL SERVICES IN	PREPAID LEGAL SERVICES	292.97
		*COMPUTER CHECK TOTAL*	292.97
6/26/2019	A & G CENTRAL MUSIC, INC.	BENT KEYS, 2 PADS	60.00
	A & G CENTRAL MUSIC, INC.	RICO A SAX REEDS BOX 2.5	29.25

A & G CENTRAL MUSIC, INC.	BENT KEYS, RESET PADS,	47.00
A & G CENTRAL MUSIC, INC.	JUNO ALTO SAX 2 1/2	27.30
A & G CENTRAL MUSIC, INC.	BENT KEYS, TIGHTEN/ALIGN	80.00
A & G CENTRAL MUSIC, INC.	OBOE REEDS, BASSOON REEDS	104.20
A & G CENTRAL MUSIC, INC.	RICO TENOR SAX 2.5 BOX	38.00
A & G CENTRAL MUSIC, INC.	RICO ALTO SAX REEDS	58.50
A & G CENTRAL MUSIC, INC.	BENT KEY, TIGHTEN SPRING	40.00
A & G CENTRAL MUSIC, INC.	THUMB REST	22.00
A & G CENTRAL MUSIC, INC.	RESTRING, ROUGH OUT SLOTS	60.00
A & G CENTRAL MUSIC, INC.	RICO BARI SAX 2 1/2	51.20
A & G CENTRAL MUSIC, INC.	CLASSIC FESTIVAL SOLOS	6.40
A & G CENTRAL MUSIC, INC.	MOS SAX BOOK 2	8.05
A & G CENTRAL MUSIC, INC.	ALTO SAX 2	19.50
A & G CENTRAL MUSIC, INC.	CLEAN AND OIL VALVES	60.00
A & G CENTRAL MUSIC, INC.	STRAP, GREASE, OIL, BOOKS	224.79
A & G CENTRAL MUSIC, INC.	EE BK 1 TUBA & BAR BC	18.88
A & G CENTRAL MUSIC, INC.	RICO CLARINET & SAX REEDS	50.55
A & G CENTRAL MUSIC, INC.	REEDS & EE TUBA BOOK 1	123.79
A & G CENTRAL MUSIC, INC.	BENT KEYS, TIGHTEN SPRING	58.30
A & G CENTRAL MUSIC, INC.	BENT KEYS,TIGHTEN SPRING	40.00
A & G CENTRAL MUSIC, INC.	DAMAGED BENT BODY, ALIGN	705.00
A & G CENTRAL MUSIC, INC.	BENT KEY, RESET PADS,	80.00
A & G CENTRAL MUSIC, INC.	BENT KEYS, PADS,SOLDERKEY	40.00
A & G CENTRAL MUSIC, INC.	SILK ALTO SAX SWAB HODGE	13.65
A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	60.00
A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	53.00
A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	47.00
A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	53.00
A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	67.00
A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	80.00
A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	53.00
A & G CENTRAL MUSIC, INC.	TUBA REPAIR	400.00
A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	16.54
A & G CENTRAL MUSIC, INC.	INSTRUMENT REPAIR	15.00
A & G CENTRAL MUSIC, INC.	TUBA REPAIR	200.00
A & G CENTRAL MUSIC, INC.	BARI SAX REPAIR	95.00
A & G CENTRAL MUSIC, INC.	SOUSAPHONE REPAIR	25.00
	*COMPUTER CHECK TOTAL*	<u>3,230.90</u>

6/26/2019	ADVANCE AUTO PARTS	RETURN	(296.92)
	ADVANCE AUTO PARTS	GEAR BOX, FREIGHT	14.00
	ADVANCE AUTO PARTS	WRENCH, BRAKE SUPPLIES	79.24
	ADVANCE AUTO PARTS	DISPENSER, BATTERY	117.30
	ADVANCE AUTO PARTS	RETURN	(10.25)
	ADVANCE AUTO PARTS	BATTERIES	139.33
	ADVANCE AUTO PARTS	SPARK PLUG, BRAKE ROTOR	162.66
	ADVANCE AUTO PARTS	RETURN	(9.70)

	ADVANCE AUTO PARTS	RETURN	(46.99)
	ADVANCE AUTO PARTS	MINI DUCTOR	567.49
		*COMPUTER CHECK TOTAL*	<u>716.16</u>
6/26/2019	ALCHEMY GROUP BRANDS LLC	MARKETING	750.00
		*COMPUTER CHECK TOTAL*	<u>750.00</u>
6/26/2019	ANDRUS CONSULTING	CONSULT SERVICES 05/2019	6,000.00
		*COMPUTER CHECK TOTAL*	<u>6,000.00</u>
6/26/2019	ARTHUR J. GALLAGHER RISK M	(109712) FOREIGN LIB PREM	2,500.00
		*COMPUTER CHECK TOTAL*	<u>2,500.00</u>
6/26/2019	BMI SUPPLY	DA-LITE FAST FOLD HANGER	75.00
	BMI SUPPLY	SHIPPING	30.79
		*COMPUTER CHECK TOTAL*	<u>105.79</u>
6/26/2019	CEO IMAGE SYSTEMS	2019-20 SOFTWARE RENEWAL	2,494.00
	CEO IMAGE SYSTEMS	2019-20 SOFTWARE RENEWAL	595.00
	CEO IMAGE SYSTEMS	2019-20 SOFTWARE RENEWAL	839.00
	CEO IMAGE SYSTEMS	2019-20 SOFTWARE RENEWAL	239.00
		*COMPUTER CHECK TOTAL*	<u>4,167.00</u>
6/26/2019	CHARTER TOWNSHIP OF CHESTE	GREEN 3-01 TO 6-03, 2019	2,578.12
		*COMPUTER CHECK TOTAL*	<u>2,578.12</u>
6/26/2019	CLARK HILL PLC	INVOICE # 878436	98.00
		*COMPUTER CHECK TOTAL*	<u>98.00</u>
6/26/2019	CONSUMERS ENERGY	WHEELER 5-16 TO 6-17, 2019	37.53
	CONSUMERS ENERGY	HSN GEN. 5-10 TO 6-10, 2019	15.95
	CONSUMERS ENERGY	LCHS 5-17 TO 6-17, 2019	22.96
	CONSUMERS ENERGY	S. RIVER 5-17 TO 6-19, 2019	475.25
	CONSUMERS ENERGY	LOBBESTAEL 5-18 TO 6-20, 2019	95.80
	CONSUMERS ENERGY	CHILDCARE 5-18 TO 6-19, 2019	14.57
		*COMPUTER CHECK TOTAL*	<u>662.06</u>
6/26/2019	CUL-MAC INDUSTRIES,INC.	SANITIZER PLUS HSN POOL	323.40
		*COMPUTER CHECK TOTAL*	<u>323.40</u>
6/26/2019	FUDGE BUSINESS FORMS,INC	SR HONORS NIGHT PROGRAMS	495.00
		*COMPUTER CHECK TOTAL*	<u>495.00</u>
6/26/2019	GENERAL LINEN AND UNIFORM	COAT CLEANING 5.3.19	89.91
	GENERAL LINEN AND UNIFORM	COAT CLEANING 5.24.19	89.91
	GENERAL LINEN AND UNIFORM	COAT CLEANING 6.7.19	89.91
		*COMPUTER CHECK TOTAL*	<u>269.73</u>

6/26/2019	GLOBAL COMPLIANCE NETWORK,	ANNUAL TRAINING TUTORIAL *COMPUTER CHECK TOTAL*	<u>1,400.00</u> 1,400.00
6/26/2019	HOUGHTON MIFFLIN HARCOURT HOUGHTON MIFFLIN HARCOURT HOUGHTON MIFFLIN HARCOURT HOUGHTON MIFFLIN HARCOURT HOUGHTON MIFFLIN HARCOURT HOUGHTON MIFFLIN HARCOURT HOUGHTON MIFFLIN HARCOURT HOUGHTON MIFFLIN HARCOURT	2019-20 SOFTWARE RENEWAL 9780547824789 MATH EXP K ONLINE BUNDLE 1 YR GR K 9780547824727 MATH EXP 1 9780547927916 1 YR GR 1 9780547824734 MATH EXP 2 ONLINE BUNDLE DISCOUNT *COMPUTER CHECK TOTAL*	1,400.00 658.94 2,476.60 658.94 2,476.60 545.33 2,049.60 <u>(1,413.85)</u> 8,852.16
6/26/2019	KERR ALBERT OFFICE SUPPLIE	1 CARTON CA BOXES *COMPUTER CHECK TOTAL*	<u>75.79</u> 75.79
6/26/2019	KONICA MINOLTA BUSINESS SO	MAY COVERAGE PERIOD *COMPUTER CHECK TOTAL*	<u>102.26</u> 102.26
6/26/2019	LEARNING GIZMOS,INC.	TITLE I FAMILY NIGHT *COMPUTER CHECK TOTAL*	<u>153.48</u> 153.48
6/26/2019	LUSK & ALBERTSON, PLC	LEGAL FEES NOV 2018 - HR *COMPUTER CHECK TOTAL*	<u>73.50</u> 73.50
6/26/2019	MACOMB/ST CLAIR COUNTY	"ROADEO" TEAM FEES *COMPUTER CHECK TOTAL*	<u>225.00</u> 225.00
6/26/2019	MISD MISD	18-19 NEW TEACHER ACADEMY REG FEE FOR FSI - 5/20/19 *COMPUTER CHECK TOTAL*	3,500.00 <u>120.00</u> 3,620.00
6/26/2019	NELNET BUSINESS SOLUTIONS-	PNP TITLE II. REG FOR *COMPUTER CHECK TOTAL*	<u>950.00</u> 950.00
6/26/2019	NICHOLS PAPER & SUPPLY CO NICHOLS PAPER & SUPPLY CO NICHOLS PAPER & SUPPLY CO NICHOLS PAPER & SUPPLY CO NICHOLS PAPER & SUPPLY CO NICHOLS PAPER & SUPPLY CO NICHOLS PAPER & SUPPLY CO	REPAIRS AND PARTS CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES *COMPUTER CHECK TOTAL*	1,021.50 397.60 120.89 613.88 796.82 1,353.55 <u>637.91</u> 4,942.15
6/26/2019	PLAINFIELD SCHOOL DISTRICT	PNP TITLE II. PAYMENT TO *COMPUTER CHECK TOTAL*	<u>475.00</u> 475.00

6/26/2019	ROAD COMMISSION OF MACOMB	TRAFFICE SIGNAL REPAIR	2,310.30
		*COMPUTER CHECK TOTAL*	<u>2,310.30</u>
6/26/2019	SEHI COMPUTER PRODUCTS, IN SEHI COMPUTER PRODUCTS, IN	CONNECT 35 MOBILE CART LIFT GATE FEE	937.30 120.00
		*COMPUTER CHECK TOTAL*	<u>1,057.30</u>
6/26/2019	SEMCO ENERGY GAS COMPANY	GREEN 5-2 TO 6-3, 2019	2,293.58
		*COMPUTER CHECK TOTAL*	<u>2,293.58</u>
6/26/2019	SPENCER OIL CO.	SUMMER FUEL	24,813.93
		*COMPUTER CHECK TOTAL*	<u>24,813.93</u>
6/26/2019	SYSCO DETROIT, LLC SYSCO DETROIT, LLC SYSCO DETROIT, LLC	MEATS, POULTRY, PRODUCE DAIRY, CANNED, PAPER EQUIPMENT, FUEL	315.25 187.84 44.30
		*COMPUTER CHECK TOTAL*	<u>547.39</u>
6/26/2019	URBAN MEADOWS SUB HOMEOWNE	BILLING FOR DTE, PUMP	273.20
		*COMPUTER CHECK TOTAL*	<u>273.20</u>
6/26/2019	STUDENT	SPEING 2019 CLASSES	560.00
		*COMPUTER CHECK TOTAL*	<u>560.00</u>
6/26/2019	STUDENT	SPRING 2019 CLASSES	2,139.75
		*COMPUTER CHECK TOTAL*	<u>2,139.75</u>
6/26/2019	STUDENT	PNP TITLE IV REIMB. FOR	135.00
		*COMPUTER CHECK TOTAL*	<u>135.00</u>
6/26/2019	MARLENE HANNA	SPRING 2019 CLASSES	174.00
		*COMPUTER CHECK TOTAL*	<u>174.00</u>
6/26/2019	THERESA HEAL	SPRING 2019 CLASSES	534.00
		*COMPUTER CHECK TOTAL*	<u>534.00</u>
6/26/2019	BOARD MEMBER BOARD MEMBER	COMPENSATION FOR MEETINGS MILEAGE REIMBURSEMENT OF	690.00 189.66
		*COMPUTER CHECK TOTAL*	<u>879.66</u>
6/26/2019	AMY JORGENSON	SPRING 2019 CLASSES	162.00
		*COMPUTER CHECK TOTAL*	<u>162.00</u>
6/26/2019	BOARD MEMBER BOARD MEMBER	COMPENSATION FOR MILEAGE REIMBURSEMENT FOR	690.00 119.48
		*COMPUTER CHECK TOTAL*	<u>809.48</u>

6/26/2019	JOHN MARCHEWITZ	SPRING 2019 CLASSES	1,534.00
		*COMPUTER CHECK TOTAL*	<u>1,534.00</u>
6/26/2019	MARIA MARINO	SPRING 2019 CLASSES	724.80
		*COMPUTER CHECK TOTAL*	<u>724.80</u>
6/26/2019	DEBRA MITTELBACH	SPRING 2019 CLASSES	294.00
		*COMPUTER CHECK TOTAL*	<u>294.00</u>
6/26/2019	ISABEL PHILLIPS	SPRING 2019 CLASSES	737.50
		*COMPUTER CHECK TOTAL*	<u>737.50</u>
6/26/2019	ROSCO THE CLOWN	DISTRICT LITERACY FAIR	200.00
		*COMPUTER CHECK TOTAL*	<u>200.00</u>
6/26/2019	BOARD MEMBER	COMPENSATION FOR MEETINGS	651.70
	BOARD MEMBER	MILEAGE REIMBURSEMENT FOR	181.60
		*COMPUTER CHECK TOTAL*	<u>833.30</u>
6/26/2019	BOARD MEMBER	COMPENSATION FOR MEETINGS	660.00
	BOARD MEMBER	MILEAGE REIMBURSEMENT FOR	112.52
		*COMPUTER CHECK TOTAL*	<u>772.52</u>
6/26/2019	BOARD MEMBER	COMPENSATION FOR MEETINGS	1,230.00
	BOARD MEMBER	MILEAGE REIMBURSEMENT OF	419.63
	BOARD MEMBER	MACUL CONFERENCE	347.29
		*COMPUTER CHECK TOTAL*	<u>1,996.92</u>
6/26/2019	KARIANNE SPENS-HANNA	ART & MUSIC THERAPY	1,080.00
		*COMPUTER CHECK TOTAL*	<u>1,080.00</u>
6/26/2019	A & G CENTRAL MUSIC, INC.	WATER KEY TRUMPET	20.00
	A & G CENTRAL MUSIC, INC.	SILVER SOLDER	50.00
	A & G CENTRAL MUSIC, INC.	BENT KEYS, RESEAT PADS	90.00
	A & G CENTRAL MUSIC, INC.	TENOR SAX & BARI SAX REED	102.85
	A & G CENTRAL MUSIC, INC.	CLARINET REEDS	21.30
	A & G CENTRAL MUSIC, INC.	RR CLARINETS RR ALTO SAX	71.05
	A & G CENTRAL MUSIC, INC.	ALTO SAX REEDS	36.40
	A & G CENTRAL MUSIC, INC.	CLARINET REEDS	28.60
	A & G CENTRAL MUSIC, INC.	VANDOREN CLARINET REEDS	4.50
	A & G CENTRAL MUSIC, INC.	RICO CLARINET REEDS	27.25
	A & G CENTRAL MUSIC, INC.	MALLETS (3 SETS)	79.80
	A & G CENTRAL MUSIC, INC.	BOX/10 CLARINET #3 REEDS	21.30
	A & G CENTRAL MUSIC, INC.	9 VARIOUS BOOKS	90.81
	A & G CENTRAL MUSIC, INC.	ROUND OUT FLAT SECTION	500.00
	A & G CENTRAL MUSIC, INC.	BENT BODY-BELL, BRACES	250.00

		*COMPUTER CHECK TOTAL*	<u>1,393.86</u>
6/26/2019	CENTURY RESOURCES, INC.	SPRING FUNDRAISER	2,240.27
	CENTURY RESOURCES, INC.	SPRING FUNDRAISER	620.45
		*COMPUTER CHECK TOTAL*	<u>2,860.72</u>
6/26/2019	CHAMPION CHEERLEADING	VAR CHEER CAMP(8/2-4/19)	6,930.00
	CHAMPION CHEERLEADING	CHEER CAMP - COACHES	459.00
	CHAMPION CHEERLEADING	LESS DEPOSIT	(250.00)
	CHAMPION CHEERLEADING	JV CHEER CAMP(7/19-21/19)	7,130.00
	CHAMPION CHEERLEADING	CHEER CAMP - COACHES	306.00
	CHAMPION CHEERLEADING	LESS DEPOSIT	(250.00)
		*COMPUTER CHECK TOTAL*	<u>14,325.00</u>
6/26/2019	CHARTWELLS	GROSS PRODUCT COST	175,191.56
	CHARTWELLS	TOTAL REBATES	(22,928.66)
	CHARTWELLS	SUPERVISORY/CLERICAL COST	18,635.62
	CHARTWELLS	TOTAL OTHER COSTS	7,659.69
	CHARTWELLS	ADMIN AND FEE EXPENSE	15,647.35
		*COMPUTER CHECK TOTAL*	<u>194,205.56</u>
6/26/2019	COACH'S ICE CREAM	KONA ICE/COYOTE DAY 6/10	702.00
	COACH'S ICE CREAM	KONA ICE/LAST DAY 6/13	640.00
		*COMPUTER CHECK TOTAL*	<u>1,342.00</u>
6/26/2019	ELAINE'S BAGELS	BAGEL SALES - 23 DZ	183.77
	ELAINE'S BAGELS	BAGEL SALES - 22 DZ	175.78
	ELAINE'S BAGELS	BAGEL SALES - 20 DZ	159.80
	ELAINE'S BAGELS	BAGEL SALES - 22 DZ	175.78
	ELAINE'S BAGELS	BAGEL SALES - 15 DZ	119.85
	ELAINE'S BAGELS	BAGEL SALES - 22 DZ	175.78
	ELAINE'S BAGELS	BAGEL SALES - 16 DZ	127.84
		*COMPUTER CHECK TOTAL*	<u>1,118.60</u>
6/26/2019	F.A.S.T. LLC	JUNE TUMBLING	<u>1,350.00</u>
		*COMPUTER CHECK TOTAL*	1,350.00
6/26/2019	FERRIS STATE UNIVERSITY	STUDENT	<u>1,000.00</u>
		*COMPUTER CHECK TOTAL*	1,000.00
6/26/2019	GRAND VALLEY STATE UNIVERS	STUDENT	<u>1,000.00</u>
		*COMPUTER CHECK TOTAL*	1,000.00
6/26/2019	J'S SILKSCREENS	APPAREL	<u>801.00</u>
		*COMPUTER CHECK TOTAL*	801.00
6/26/2019	KAISER STUDIO	430 YEARBOOKS	6,221.60



		*COMPUTER CHECK TOTAL*	<u>6,221.60</u>
6/26/2019	KALAMAZOO COLLEGE	STUDENT	250.00
		*COMPUTER CHECK TOTAL*	<u>250.00</u>
6/26/2019	LEAP OF FAITH DANCE STUDIO	CHOREOGRAPHY SPRING	425.00
		*COMPUTER CHECK TOTAL*	<u>425.00</u>
6/26/2019	LOYOLA UNIVERSITY OF CHICA	STUDENT	500.00
		*COMPUTER CHECK TOTAL*	<u>500.00</u>
6/26/2019	MACOMB COMMUNITY COLLEGE	STUDENT	500.00
	MACOMB COMMUNITY COLLEGE	STUDENT	500.00
		*COMPUTER CHECK TOTAL*	<u>1,000.00</u>
6/26/2019	MARCO'S PIZZA	SPRING FLING PIZZA/STUDEN	1,006.43
	MARCO'S PIZZA	SPRING FLING PIZZA/STUDEN	35.00
	MARCO'S PIZZA	TIP PER PTC	70.00
		*COMPUTER CHECK TOTAL*	<u>1,111.43</u>
6/26/2019	MICHIGAN STATE UNIVERSITY	STUDENT	3,000.00
	MICHIGAN STATE UNIVERSITY	STUDENT	1,000.00
	MICHIGAN STATE UNIVERSITY	STUDENT	3,000.00
	MICHIGAN STATE UNIVERSITY	STUDENT	250.00
	MICHIGAN STATE UNIVERSITY	STUDENT	500.00
		*COMPUTER CHECK TOTAL*	<u>7,750.00</u>
6/26/2019	MICHIGAN STATE UNIVERSITY	STUDENT	250.00
		*COMPUTER CHECK TOTAL*	<u>250.00</u>
6/26/2019	MICHIGAN TECHNOLOGICAL UNI	STUDENT	500.00
		*COMPUTER CHECK TOTAL*	<u>500.00</u>
6/26/2019	OAKLAND UNIVERSITY	STUDENT	3,000.00
	OAKLAND UNIVERSITY	STUDENT	500.00
		*COMPUTER CHECK TOTAL*	<u>3,500.00</u>
6/26/2019	PHOENIX MACHINERY MOVERS,	RELOCATE MACHINES TO	800.00
		*COMPUTER CHECK TOTAL*	<u>800.00</u>
6/26/2019	PREMIER PARTY RENTALS	DRY SLIDE	150.00
	PREMIER PARTY RENTALS	30" OBSTACLE COURSE	150.00
	PREMIER PARTY RENTALS	CLASSIC BOUNCE HOUSE	200.00
	PREMIER PARTY RENTALS	GENERATOR RENTAL	50.00
		*COMPUTER CHECK TOTAL*	<u>550.00</u>
6/26/2019	ROCHESTER COLLEGE	STUDENT	500.00

		*COMPUTER CHECK TOTAL*	<u>500.00</u>
6/26/2019	SAINT LOUISE UNIVERSITY	STUDENT	500.00
	SAINT LOUISE UNIVERSITY	STUDENT	500.00
		*COMPUTER CHECK TOTAL*	<u>1,000.00</u>
6/26/2019	SCREEN & ROLL-MATT FERGUSO	LANCER BASEBALL TEES	387.00
	SCREEN & ROLL-MATT FERGUSO	NAMES	90.00
	SCREEN & ROLL-MATT FERGUSO	NUMBERS	48.00
	SCREEN & ROLL-MATT FERGUSO	NAVY TIGER GAME SHIRTS	200.00
	SCREEN & ROLL-MATT FERGUSO	2X UPCHARGE	6.00
	SCREEN & ROLL-MATT FERGUSO	3X UPCHARGE	3.00
		*COMPUTER CHECK TOTAL*	<u>734.00</u>
6/26/2019	STAFFORD-SMITH, INC.	SERVING COUNTER COLD FOOD	8,252.00
	STAFFORD-SMITH, INC.	FREIGHT & INSTALLATION	732.25
		*COMPUTER CHECK TOTAL*	<u>8,984.25</u>
6/26/2019	UNIVERSAL TECHNICAL INSTIT	STUDENT	<u>2,000.00</u>
		*COMPUTER CHECK TOTAL*	<u>2,000.00</u>
6/26/2019	UNIVERSITY OF ALABAMA	ATHLETIC BOOSTER CLUB	<u>500.00</u>
		*COMPUTER CHECK TOTAL*	<u>500.00</u>
6/26/2019	UNIVERSITY OF DETROIT MERC	STUDENT	<u>250.00</u>
		*COMPUTER CHECK TOTAL*	<u>250.00</u>
6/26/2019	UNIVERSITY OF NORTHWESTERN	STUDENT	<u>2,000.00</u>
		*COMPUTER CHECK TOTAL*	<u>2,000.00</u>
6/26/2019	UNIVERSITY OF TOLEDO	STUDENT	<u>250.00</u>
		*COMPUTER CHECK TOTAL*	<u>250.00</u>
6/26/2019	WALSWORTH PUBLISHING COMPA	FINAL PAYMENT 2019	<u>606.35</u>
		*COMPUTER CHECK TOTAL*	<u>606.35</u>
6/26/2019	WAYNE STATE UNIVERSITY	STUDENT	500.00
	WAYNE STATE UNIVERSITY	STUDENT	500.00
	WAYNE STATE UNIVERSITY	ATHLETIC BOOSTER CLUB	500.00
		*COMPUTER CHECK TOTAL*	<u>1,500.00</u>
6/26/2019	ZUCCARO BANQUETS & CATERIN	AWARD AND END OF YEAR	<u>2,537.50</u>
		*COMPUTER CHECK TOTAL*	<u>2,537.50</u>
6/26/2019	ERICA KUCHENMEISTER	TATTOOS FOR FIELD DAY	<u>675.00</u>
		*COMPUTER CHECK TOTAL*	<u>675.00</u>